The BSEE Director will receive program briefings from senior staff at Regional and District Offices, speak at the Deepwater Technology Symposium, and meet with industry reps in Houston. The cost of original itinerary is $2,056.95 and the cost of alternate travel is $1,721.71; a difference of $335.24 less than the official duty only travel, resulting in a refund to the BSEE travel account and a savings for the government. He paid a $35 fee to DTI with his personal credit card in accordance with travel policy.
### Trip 1 Details

#### Reservations Summary

<table>
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<tr>
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<th>Ticket#</th>
<th>Location</th>
<th>Cost</th>
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<td>256.00</td>
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#### Trip Itinerary

No Itinerary Available

### Expenses

<table>
<thead>
<tr>
<th>Date</th>
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<th>Cost</th>
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<th>Per Diem</th>
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### Per Diem Allowances

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</table>
### Other Authorizations

**Trip # 1**

**Remarks**

**OTHER (See remarks below)**

- Airfare, airport tax, public transit, baggage tips, excess baggage fees, bridge tolls, rental car, fuel, taxi fare, shuttle, bus, road tolls, ATM fees, parking fees, registration fees, official business telephone calls, authorized calls home and other miscellaneous expenses required for official business. **POV mileage may differ due to employee leaving and returning from either home or office.**

**OTHER AUTHORIZATION**

- Airfare, airport tax, public transit, baggage tips, excess baggage fees, bridge tolls, rental car, fuel, taxi fare, shuttle, bus, road tolls, ATM fees, parking fees, official business telephone calls, authorized calls home and other miscellaneous expenses required for official business. **POV mileage may differ due to employee leaving and returning from either home or office.**

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### Account Summary for the Selected Trip

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**Total:** 1,779.59

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### Payment Detail Information

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**Totals by Label**

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**Totals by Payment Method**

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### Attachments

**Attachments Exists**

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### Receipt Checklist

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### Audits

**Audit Name**

**Result**

**Reason**

---

### Document History

**10/02/2017 Authorization: TANUM0000SL1Y-2**

**Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony. 40213455**

**STATUS**

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

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**SIGNED DATE**

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<th>Document Signatures</th>
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<tbody>
<tr>
<td>Traveler/Preparer Name:</td>
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<tr>
<td>Traveler/Preparer Signature:</td>
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<tr>
<td>Date:</td>
<td></td>
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<tr>
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<td>Approver Signature:</td>
<td></td>
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<tr>
<td>Date:</td>
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</table>
Travel Itinerary

TRIP OVERVIEW

Trip Name: Trip from Washington to New Orleans
Start Date: August 20, 2017
End Date: August 26, 2017
Created: July 21, 2017, SCOTT ANGELLE (Modified: July 21, 2017)
Description: (No Description Available)
Agency Record Locator: NF5065
Passengers: Scott.Anthony Angelle
Total Estimated Cost: $1,464.70 USD

Reservations must be approved and ticketed no later than: 06/18/2017 9:59 AM Eastern
The trip will be automatically cancelled if it is not approved before the deadline.

RESERVATIONS

Sunday, August 20, 2017

Flight Washington, DC (DCA) to Houston, TX (IAH)

United 1436

Departure: 11:59 AM
Seat: 30C
Ronald Reagan National Arpt (DCA)
Terminal:B
Duration: 3 hours, 20 minutes
Nonstop

Arrival: 02:19 PM
George Bush Intercontinental (IAH)
Terminal:C

Additional Details
Aircraft: Airbus A320
E-Ticket
Emissions: 470.3 lbs CO2
Cabin: Economy (S)

Distance: 1206 miles
Meal: Food for purchase

Remarks
NO FREQUENT FLYER NUMBER IN YOUR PROFILE FOR CARRIER BOOKED
1 hr, 26 min layover at George Bush Intercontinental (IAH)

Flight Houston, TX (IAH) to Lafayette, LA (LFT)

United 6099
OPERATED BY / MESA AIRLINES DBA UNITED EXPRESS
**Department:** 03:45 PM  
**Seat:** 18B  
**George Bush Intercontinental (IAH)**  
**Terminal:** B  
**Duration:** 1 hour, 3 minutes  
**Nonstop**  

**Arrival:** 04:48 PM  
**Lafayette Municipal (LFT)**  

**Additional Details**  
**Aircraft:** E7W  
**E-Ticket**  
**Emissions:** 106.5 lbs CO₂  
**Cabin:** Economy (S)  

**Remarks**  
NO FREQUENT FLYER NUMBER IN YOUR PROFILE FOR CARRIER BOOKED

---

**Monday, August 21, 2017**

**Hampton Inn & Suites New Orleans-Elmwood**  
5150 Mounes St  
Harahan, Louisiana, 70123  
US  
504-733-5646  

**Checking In:** Mon Aug 21  
15:00  
Room 1, Days 2, Guests 1  

**Checking Out:** Wed Aug 23  
11:00  

**Additional Information**  
**Daily Rate:** $128.00 USD  
**Total Rate:** $256.00 USD

**Room Details**  
**Room Description:** RoomDescriptionCodeA06A1L

**Cancellation Policy**  
Cancellation Fees may apply  
4Pm Cancel Day Of Arrival

**Remarks**  
CREDIT CARD REQUIRED AT CHECK-IN

---

**Wednesday, August 23, 2017**

**Flight**  
New Orleans, LA (MSY) to Houston, TX (IAH)

**United 6060**  
OPERATED BY MESA AIRLINES DBA UNITED EXPRESS

**Departure:** 07:05 PM  
**Seat:** 17C

**Confirmation:** GBMS3P  
**Status:** Confirmed

https://cge.concursolutions.com/twPopups/Popup_Print_Email_Availability.asp?tripType=i
Travel Itinerary

Louis Armstrong Intl Arpt (MSY)
Duration: 1 hour, 15 minutes
Nonstop

Arrival: 08:20 PM
George Bush Intercontinental (IAH)
Terminal:B

Additional Details
Aircraft: E7W
E-Ticket
Emissions: 181.1 lbs CO₂
Cabin: Economy (U)

Distance: 304 miles
Meal: Refreshment

Remarks
NO FREQUENT FLYER NUMBER IN YOUR PROFILE FOR CARRIER BOOKED

Courtyard by Marriott Houston/Westchase
9975 Westheimer Rd
Houston, Texas, 77042
US
713-784-3003

Checking In: Wed Aug 23
15:00
Room 1, Days 1, Guests 1

Checking Out: Thu Aug 24
12:00

Confirmation: 70672548
Status: Confirmed

Additional Information
Daily Rate: $135.00 USD
Total Rate: $135.00 USD

Room Details
Room Description: RoomDescriptionCodeGOVA00

Cancellation Policy
Cancellation Fees may apply
Cancel Permitted Up To 62 Days Before Arrival. 157.95 Cancel Fee Per Room.

Remarks
CREDIT CARD REQUIRED AT CHECK-IN

Thursday, August 24, 2017

Flight Houston, TX (IAH) to New Orleans, LA (MSY)

United 297

Departure: 06:30 PM
Seat: 31C
George Bush Intercontinental (IAH)
Terminal:C
Duration: 1 hour, 17 minutes
Nonstop

Confirmation: GBMS3P
Status: Confirmed

Arrival: 07:47 PM
Louis Armstrong Intl Arpt (MSY)
Travel Itinerary

Distance: 304 miles

Meal: Refreshment

Hampton Inn & Suites New Orleans-Elmwood
5150 Mounes St
Harahan, Louisiana, 70123
US
504-733-5646

Checking In: Thu Aug 24
15:00
Room 1, Days 2, Guests 1

Checking Out: Sat Aug 26
11:00

Confirmation: 83379321
Status: Confirmed

Additional Information
Daily Rate: $128.00 USD
Total Rate: $256.00 USD

Room Details
Room Description: RoomDescriptionCodeA06A1L

Cancellation Policy
Cancellation Fees may apply
4Pm Cancel Day Of Arrival

Remarks
CREDIT CARD REQUIRED AT CHECK-IN

Saturday, August 26, 2017

Flight New Orleans, LA (MSY) to Washington, DC (DCA)

American Airlines 5559
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE

Departure: 10:55 AM
Seat: No seat assignment

The TMC was unable to confirm a seat assignment. Click on “Select Seat” to view the seat map and manually select your seat. Due to the lack of available seats, it is important for the traveler to check in for their flight early to ensure confirmed seating assignment.

Louis Armstrong Intl Arpt (MSY)
Duration: 2 hours, 31 minutes
Nonstop

Arrival: 02:26 PM
Ronald Reagan National Arpt (DCA)
Terminal: C

https://cge.concursolutions.com/tvPopup/Popup_Print_Email_Availability.asp?tripType=t
Aircraft: Canadair 700
E-Ticket
Emissions: 416.2 lbs CO₂
Cabin: Economy (G)

Remarks
NO FREQUENT FLYER NUMBER IN YOUR PROFILE FOR CARRIER BOOKED

TOTAL ESTIMATED COST

Air
Airfare quoted amount: $714.41 USD
Taxes and fees: $103.29 USD
Air Total Price: $817.70 USD

Hotel: $647.00 USD

Total Estimated Cost: $1,464.70 USD

TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.

REMARKS

ENSURE THAT ALL RESERVATIONS AND ESTIMATED COSTS
LISTED ABOVE ARE CORRECT AND MATCH WHAT IS LISTED
IN TRAVEL AUTHORIZATION.
U05/U0N/30*C32
OLB-DTI
U89/25A90010141
U22/DO1EREAA
U25/40213455
CHECK-IN TIMES ARE 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS
CHECK CARRIER WEB SITE FOR CHANGE/CANCEL AND BAGGAGE POLICIES
U30/CALL
Trip to GOM Region (New Orleans) Week of Aug. 21, 2017

Objectives:

- Briefings and Educational time with Region staff
- Stakeholder Engagement – Speak at Deepwater Technology Symposium

Tentative Activities

Friday, Aug. 18

p.m. Flight to Lafayette

Monday, Aug. 21 Lafayette, LA/New Orleans, LA

9:00 – 11:00 am Technology Presentation (Lafayette, LA site TBD)

11:30 am – 1:30 pm Travel to New Orleans, LA

1:45 – 5:30 pm Briefings with GOMR staff

RON

Hamilton Inn, New Orleans, LA

Tuesday, Aug. 22, New Orleans, LA

8:00 am – 9:30 am Offsite Meeting with Lars

10:00 – 12:00 pm Subsea Containment Briefing w/Bryan Domar gue

12:15 – 1:15 pm Lunch

1:30 – 2:30pm GOMR Briefings

2:45 – 3:30 Enroute and park
2:30 pm – 5:00 pm  Plenary Session @ Deepwater Technology Symposium (actual session: 3:45-4:45 pm)

RON  Hampton Inn, Mounes Blvd, New Orleans

Wednesday, Aug. 23, New Orleans, LA

8:00am  Briefings with GOMR staff

5:00pm  Briefings conclude.

5:15   Depart for Armstrong International Airport
       Enroute to IAH, Houston, TX.

RON  Courtyard Houston Westchase

Thursday, Aug. 24 Houston, TX

9:00am  Industry Meeting

12:00pm Industry Meeting concludes.

1:30 pm  Tour and Discussion @ Baker Hughes, Houston, TX

4:30 pm  Tour concludes.

4:30 pm  Enroute to IAH

6:30 pm  United Flight to New Orleans

RON  Hampton Inn, Mounes Blvd., New Orleans

Friday, Aug. 25 New Orleans, LA

8:00   Meeting w/Chevron, Mark Hatfield, Covington, LA

10:00 am  Briefings At GOMR

5:30 pm  Briefings conclude.
Possible Flights:

Friday, August 18, 2017:
**United Flight #1436/6099  Departs DCA 11:59am EDT
Arrives IAH 2:19pm CDT

Departs IAH 3:45pm CDT
Arrives LFT 4:48pm CDT

**Cost comparison to Sun. Aug. 20th flight, DCA to LFT

Wednesday, August 23, 2017:
United Flight# 6060  Departs MSY 7:05pm
Arrives IAH 8:20pm

Thursday, August 24, 2017:
United Flight# 297  Departs IAH 6:30pm
Arrives MSY 7:47pm

Sunday, August 27, 2017:
**United Flight# 3974/45  Departs LFT 2:40pm
Arrives IAH 3:44pm

Departs IAH 4:25pm
Arrives DCA 8:39pm

** Personal travel
FY 2017 Per Diem Rates for Louisiana

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within Louisiana. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE (5)</th>
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<td>$91</td>
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<td>Renwick / Rapides / Vermilion Parishes</td>
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<td>East Baton Rouge Parish</td>
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<td>$97</td>
<td>$97</td>
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<tr>
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<td>Orleans / St. Bernard / Jefferson / Plaquemines Parishes</td>
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<td>$156</td>
<td>$156</td>
<td>$156</td>
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</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activity and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate when lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.
3. Per diem localities with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).
4. Per diem localities for Government facilities (whether or not specifically named) are located partially within or entirely within the key city, during the time period of the key city's designation.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
# FY 2017 Per Diem Rates for Texas

Cites not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

### October 2016 - September 2017 within Houston, Texas. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Your search inquiry returned more than one possibility. Here are the possible rates:

<table>
<thead>
<tr>
<th>Primary Destination</th>
<th>County (s, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Houston (J. C. Rice)</td>
<td>Montgomery / Fort Bend / Harris</td>
<td>$135</td>
<td>$136</td>
<td>$135</td>
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<td>STANDARD RATE</td>
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</table>

## Footnotes

1. Traveler reimbursement is based on the location of the work activity and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.

2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.

3. Per diem locality with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).

4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.

5. Meals and Incidental Expenses, see Breakdown of NACO Expenses for important information or first and last days of travel.
**Document Header Information**

- **Type:** Trip
- **Authorization:** TANUM00005LI Y
- **Name:** Lafayette, New Orleans and Houston
- **Number:** 07/21/17
- **Organization:** DOE 999
- **Purpose:** Site Visit
- **Detail:** BSEE Director will receive program briefings from senior staff at Regional and District Offices, speak at the Deepwater Technology Symposium, and meet with industry reps in Houston. The cost of the original itinerary is $2,056.95 and the cost of alternate travel is $1,721.71. A difference of $335.24 less than the official duty only travel, resulting in a refund to the BSEE travel account and a savings for the government. He paid a $35 processing fee to DTI with his personal credit card in accordance with travel policy.
- **Type Code:** Trip By Trip

**Traveler Profile**

- **Name:** ANGELLE, SCOTT Anthony
- **TID:** 40213455
- **ID:** 001207571
- **Organization:** DOE 999
- **Duty Station:** WASHINGTON, DC
- **Card:** CARD HOLDER
- **EMAIL:** SCOTT.ANGELLE@BSEE.GOV
- **Office Address:** 1849 C ST NW RM 5412<BR>WASHINGTON, DC 20240
- **Office Phone:** 202/208-3500
- **Home Address:** 1849 C ST NW RM 5412<BR>WASHINGTON, DC 20240
- **Home Phone:** (b) (6)
- **Alternate Address:**

**Document Information**

- **Trip Number:** 1
- **Purpose:** BSEE Director will receive program briefings from senior staff at Regional and District Offices, speak at the Deepwater Technology Symposium, and meet with industry reps in Houston. The cost of the original itinerary is $2,056.95 and the cost of alternate travel is $1,721.71. A difference of $335.24 less than the official duty only travel, resulting in a refund to the BSEE travel account and a savings for the government. He paid a $35 processing fee to DTI with his personal credit card in accordance with travel policy.

<table>
<thead>
<tr>
<th>Check In</th>
<th>Check Out</th>
<th>Location</th>
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<tr>
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<td>08/21/17</td>
<td>LAFAYETTE, LA</td>
<td></td>
<td>91.00 / 51.00</td>
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<tr>
<td>08/21/17</td>
<td>08/23/17</td>
<td>NEW ORLEANS, LA</td>
<td></td>
<td>128.00 / 64.00</td>
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<td>135.00 / 55.00</td>
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<td>08/27/17</td>
<td>LAFAYETTE, LA</td>
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<td>91.00 / 51.00</td>
</tr>
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</table>

**Document Totals**

- **Total Expenses:** $1,801.59
- **Reimbursable Expenses:** $378.50
- **Non-Reimbursable Expenses:** $1,423.09
- **Advance Authorized:** $0.00
- **Advance Requested:** $0.00

**Document Totals by Expense Category**

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<tr>
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<tr>
<td>Lodging-PerDiem</td>
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#### Trip Itinerary

No Itinerary Available

### Expenses

**Trip #: 1**

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<td>M&amp;IE</td>
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<td>64.00 REIMBURSABLE *</td>
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### Per Diem Allowances

**Trip #: 1**

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<th>M&amp;IE Cost</th>
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<th>L</th>
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Other Authorizations

Trip #: 1

OTHER Authorization

OTHER (See remarks below)

<sp>Airfare, airport tax, public transit, baggage tips, excess baggage fees, bridge tolls, rental car, fuel, taxi fare, shuttle, bus, road tolls, ATM fees, parking fees, registration fees, official business telephone calls, authorized claims home and other miscellaneous expenses required for official business. POV mileage may differ due to employee leaving and returning from either home or office.</sp>
<table>
<thead>
<tr>
<th>Document Signatures</th>
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<tbody>
<tr>
<td>Traveler/Preparer Name:</td>
<td>Michael Barre</td>
</tr>
<tr>
<td>Traveler/Preparer Signature:</td>
<td>Mark Barre</td>
</tr>
<tr>
<td>Date:</td>
<td>8/15/2017</td>
</tr>
<tr>
<td>Approver Name:</td>
<td>Downey Magallanes</td>
</tr>
<tr>
<td>Approver Signature:</td>
<td>CMagallanes</td>
</tr>
<tr>
<td>Date:</td>
<td>8/17/2017</td>
</tr>
</tbody>
</table>
# U.S. Department of the Interior

## Travel Document Approval Form*

**DATE:** 8/15/17  
**TRAVEL ARRANGER NAME & PHONE:** Mike Barre 208-3518

### OFFICIAL TRAVEL INFORMATION

<table>
<thead>
<tr>
<th>Type of document (Authorization/Voucher)</th>
<th>Authorization</th>
</tr>
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<tbody>
<tr>
<td>Traveler Name and Title</td>
<td>Scott Angelle, Director - BSEE</td>
</tr>
<tr>
<td>Date(s) of Travel</td>
<td>August 18-25, 2017</td>
</tr>
<tr>
<td>Location(s)</td>
<td>Lafayette, LA; New Orleans, LA; Houston, TX</td>
</tr>
<tr>
<td>Estimated Cost</td>
<td>$1,801.59</td>
</tr>
<tr>
<td>Funding</td>
<td>BSEE</td>
</tr>
<tr>
<td>Purpose</td>
<td>Receive program briefings from sr. staff at regional and district offices; speak at Deepwater Technology Symposium and meet with industry reps.</td>
</tr>
</tbody>
</table>

**Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)**  
Employee is requesting to include personal leave in this travel, at no cost to the government.

**SOL (General Law) approval for special requests (if necessary)**  
N/A

### TRAVEL ARRANGER CHECKLIST

<table>
<thead>
<tr>
<th>Full Itinerary Attached</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conference Agenda Attached (if appropriate)</td>
<td>Yes</td>
</tr>
<tr>
<td>Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.</td>
<td>Mr. Angelle is not accepting any travel-related expenses from a non-Federal source. He will not participate in the Deepwater Technology Symposium luncheon on 8/22/17.</td>
</tr>
<tr>
<td>Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.</td>
<td>N/A</td>
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<td>Travel arranger signature applied</td>
<td>Yes</td>
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### APPROVALS and SURNAMES

| Assistant Secretary | A/SLM reports that she is OK with the travel, pending the Deputy Secretary's review and approval. |
| Deputy Secretary    | [Signature]  
| Deputy Chief of Staff | [Signature] |

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.
### Fri, Aug 18 2017 – Lafayette, LA

**11:59 AM**
**Ronald Reagan Ntl Washington (DCA) to Houston Intercontinental (IAH)**
- **Takeoff:** 11:59 AM (Terminal: B)
- **Landing:** 2:19 PM (Terminal: C)
- **Flight:** A41DXM
- **Flight Number:** United Airlines 1436
- **Baggage Info:**
  - Economy
- **Class:** United Airlines A320-100/200
- **Food for Purchase:** 1h 20m
- **Seat:** 36C
- **Travelers:**
  - Name: Angelle, Scott.Angelle
  - Ticket #: 016-8672528741

---

### Wed, Aug 23 2017 – Houston Intercontinental, TX

**7:05 PM**
**New Orleans (MSY) to Houston Intercontinental (IAH)**
- **Takeoff:** 7:05 PM
- **Landing:** 8:20 PM (Terminal: B)
- **Flight:** A41DXM
- **Flight Number:** United Airlines 6060
- **Baggage Info:**
  - Economy
- **Class:** United Airlines A319
- **Refreshments:** 1h 15m
- **Seat:** 20B
- **Travelers:**
  - Name: Angelle, Scott.Angelle
  - Ticket #: 016-8672528741

---

### Thu, Aug 24 2017 – New Orleans, LA

**6:30 PM**
**Houston Intercontinental (IAH) to New Orleans (MSY)**
- **Takeoff:** 6:30 PM (Terminal: C)
- **Landing:** 7:47 PM
- **Flight:** A41DXM
- **Flight Number:** United Airlines 297
- **Baggage Info:**
  - Economy
- **Class:** United Airlines A319
- **Refreshments:** 1h 17m
- **Seat:** 22D
- **Travelers:**
  - Name: Angelle, Scott.Angelle
  - Ticket #: 016-8672528742

---

### Sun, Aug 27 2017 – Ronald Reagan Ntl Washington, DC

**5:25 PM**
**Lafayette (LFT) to Houston Intercontinental (IAH)**
- **Takeoff:**
- **Landing:**
- **Flight:** A41DXM
- **Flight Number:** United Airlines
- **Baggage Info:**
  - Economy
- **Class:** United Airlines A320-100/200
- **Refreshments:** 1h 20m
- **Seat:** 36C
- **Travelers:**
  - Name: Angelle, Scott.Angelle
  - Ticket #: 016-8672528741
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<th>Departure</th>
<th>Takeoff</th>
<th>Landing</th>
<th>Baggage Info</th>
<th>Economy [ S ] Class</th>
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<th>Notes</th>
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<tr>
<td>7:45 PM</td>
<td>United Airlines</td>
<td>Houston Intercontinental (IAH) to Ronald Reagan Ntl Washington (DCA)</td>
<td>7:45 PM (Terminal: C)</td>
<td>11:48 PM (Terminal: B)</td>
<td>Baggage Info</td>
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**Travelers:**
Name: Angelle, Scott, Anthony
Ticket #: 016-8672528742
Seat: 31C
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<tr>
<th>Type</th>
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<td>Fri, 03/18/2017 Fri, 03/19/2017</td>
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--- Fee(s) ---

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**Fare**: $602.79  
**Tax**: $99.01  
**Ticket Total**: $701.80  
**Admin / Penalty Fare**: $0.00  
**Total with Penalty**: $701.80  
**Exchange Fare**: $(517.70)  
**Total Amount**: $(115.90)  
**Amount Charged**: $(115.90)

Air only indicated here: $35.00  
Air + Fee: $(80.90)

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 08/01/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6898
Print: Mon, Jul 31, 2017 03:39 PM  
Generated by Travel Incorporated

https://etin.travelinc.com/?r=BVSCLC1sors%3D&per=t1
**Traveler Profile**

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<td>Security Cl.</td>
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<td>Alternate Address</td>
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**Document Information**

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<td>Purpose:</td>
<td>BSEE Director will receive program briefings from senior staff at Regional and District Offices, and speak at the Deepwater Technology Symposium.</td>
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**Itinerary Locations**

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<td>128.00</td>
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**Document Totals**

| Total Expenses: | 2,124.94 |
| Reimbursable Expenses: | 401.25 |
| Non-Reimbursable Expenses: | 1,723.69 |
| Advance Authorized: | 0.00 |
| Advance Requested: | 0.00 |

**Document Totals by Expense Category**

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**Trip 1 Details**

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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontinental)

Air

Sunday August 20, 2017

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B)
Aug 20 United 1436
Washington, DC (USA) (National Apt) 08/20/2017 11:59AM
Confirmation Number: GBMS3P

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 470.3 lbs of CO2
Cost: 817.70 USD

IAH-Houston, TX (USA) (B to LFT-Lafayette, LA (USA))
Aug 20 United 6099
Houston, TX (USA) (Bush Intercontinental 08/20/2017 3:45PM
Confirmation Number: GBMS3P

Flight Information
Distance 201 miles
No Seat Assigned

Emissions 106.5 lbs of CO2

Hotel

Monday August 21, 2017

Hampton Inns
5150 Mounes St Harahan LA 70123 504-733-5646
Aug 21 Checking in: 08/21/2017
Checking out: 08/23/2017
Total Rate: 256.00 USD

Air

Wednesday August 23, 2017

MSY-New Orleans, LA (USA to IAH-Houston, TX (USA) (B)
Aug 23 United 6060
New Orleans, LA (USA) (Moisant Intl. Apt 08/23/2017 7:05PM
Confirmation Number: GBMS3P

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 161.1 lbs of CO2

Hotel

Courtyard
9975 Westheimer Rd Houston TX 77042 713-784-3003
Aug 23 Checking in: 08/23/2017
Checking out: 08/24/2017
Total Rate: 135.00 USD

Air

Thursday August 24, 2017

IAH-Houston, TX (USA) (B to MSY-New Orleans, LA (USA)
Aug 24 United 297
Houston, TX (USA) (Bush Intercontinental 08/24/2017 6:30PM
Confirmation Number: GBMS3P

Flight Information
Distance 304 miles

Emissions 161.1 lbs of CO2
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Document History 07/27/2017 Authorization: TANUM0000SLIY-1

Copyright 1989-2009 Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony. 40213455

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

SIGNED DATE
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Ronald Reagan Ntl Washington (DCA) to Houston Intercontinental (IAH) — Confirmation No. GBMS3P

Takeoff: 11:59 AM (Terminal: B)
Ronald Reagan Ntl Washington, DC — map
Landing: 2:19 PM (Terminal: C)
Houston Intercontinental, TX — map

Baggage Info: Economy [S] Class
Airbus Industrie A320-100/200
Food for Purchase: 1h 20m

Travelers:
Name: Angelle, Scott.Antony
Ticket #: 016-8672528722
Seat: 30C

Houston Intercontinental (IAH) to Lafayette (LFT) — Confirmation No. GBMS3P

Takeoff: 3:45 PM (Terminal: B)
Houston Intercontinental, TX — map
Landing: 4:48 PM
Lafayette, LA — map

Baggage Info: Economy [S] Class
Refreshments: 1h 3m

OPERATED BY MESA AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Angelle, Scott.Antony
Ticket #: 016-8672528722
Seat: 18B

Hampton STE New Orleans Elmwd
Address: 5150 Mounes Street Harahan La 70123
Nights: 2 (name: Angelle Scott.Antony)
Guarantee Info: (B)(S)
Other Info:
Nightly Rate: $128.00
Total Rate: $293.76

Confirmation No. 80228313 — map — images
Phone: 1-504-733-7646 Fax: 1-504-733-5309
Rooms: 1 room
Room Desc: Fedrooms -bedrooms-us Government On Duty 1 Kgrg Bed Nonsmoking Hdlv-free Wi-Fi-hot 3Breakfast Included
Cancel Policy: 4PM Cancel Day Of Arrival

New Orleans (MSY) to Houston Intercontinental (IAH) — Confirmation No. GBMS3P

Takeoff: 7:05 PM
New Orleans, LA — map
Landing: 8:20 PM (Terminal: B)
Houston Intercontinental, TX — map

Baggage Info: Economy [J] Class
Refreshments: 1h 15m

OPERATED BY MESA AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Angelle, Scott.Antony
Ticket #: 016-8672528722
Seat: 17C

Courtyard Westchase Marriott
Confirmation No. 70672548 — map — images

https://etin.travelinc.com/?r=0ODkUdgTKhg%3D&ELNCRB=true
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Fee(s):
- Fare: $714.41
- Tax: $103.29

https://eilin.travelinc.com/?r=ODkUdg7Kg%3D&EQJNCRB=true
Itinerary - NF5D65

<table>
<thead>
<tr>
<th>Date</th>
<th>Payment</th>
<th>#</th>
<th>Total Amount</th>
<th>Amount Charged</th>
<th>Fee: Agent-Assisted Dom Air/Rail VIP</th>
<th>Air + Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/31/2017</td>
<td>$53.24</td>
<td>(b)</td>
<td>$817.70</td>
<td>$817.70</td>
<td>$53.24</td>
<td>$870.94</td>
</tr>
</tbody>
</table>

Remark(s)

U22/DOIEEEAA
U29/TANUM0000SL1Y
U82/ATRS

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 08/01/2017

Print: Mon, Jul 31, 2017 01:29 PM
Generated by Travel Incorporated
Instructions: A Constructed Travel Cost Comparison must be submitted to the Approving Official prior to your travel being scheduled. Once approved and it has been deemed that there will be no additional cost to the Government, the travel can be scheduled and the comparison must be uploaded with the Travel Authorization (TA). Upon completion of travel, the Constructed Travel Cost Comparison worksheet must be updated with actual costs and submitted along with the Travel Voucher as backup.

Enter the appropriate costs in the columns below that pertain to your situation. If there are other costs that pertain to you, but do not appear below, add them into the cost comparison worksheet and include them in the total. When taking POV in lieu of an available GOV, traveler must use lower POV rate. Traveler is authorized reimbursement for valid travel expenses not to exceed the lowest amount depicted in the below constructed travel cost comparison.

See Sample on Next Tab in workbook.

### Constructed Travel Cost for 8/18 - 8/27/2017 - Scott Angelle

<table>
<thead>
<tr>
<th>Normally Traveled Route (Official Travel)</th>
<th>Normally Traveled Route</th>
<th>Alternate Route Traveled</th>
<th>Mileage Adj.</th>
<th>Adjusted Amount to be Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>To: Lafayette, New Orleans, Houston</td>
<td>To:</td>
<td>To: Lafayette, New Orleans, Houston</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reimbursable Expense</td>
<td>Amount</td>
<td>Reimbursable Expense</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>City-Pair Air Fare</td>
<td>$ 817.70</td>
<td>POV Mileage - x,xxx miles</td>
<td>$ -</td>
<td></td>
</tr>
<tr>
<td>Baggage</td>
<td>50.00</td>
<td>Official/Personal Airfare per DTI/ElSol</td>
<td>$ 701.80</td>
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</tr>
<tr>
<td>Lodging</td>
<td>738.00</td>
<td>Baggage</td>
<td>50.00</td>
<td>50.00</td>
</tr>
<tr>
<td>M&amp;IE</td>
<td>401.25</td>
<td>Lodging</td>
<td>519.00</td>
<td>519.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td>0.00</td>
<td>M&amp;IE</td>
<td>378.50</td>
<td>378.50</td>
</tr>
<tr>
<td>Fuel - Rental Car</td>
<td>0.00</td>
<td>Add'l M&amp;IE - en route (# Tvl days)</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Taxi &amp; Tip</td>
<td>0.00</td>
<td>Add'l M&amp;IE - en route (# Tvl days)</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Airport Parking</td>
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<td>Add'l M&amp;IE - en route (# Tvl days)</td>
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<tr>
<td>Tolls</td>
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<td>Add'l M&amp;IE - en route (# Tvl days)</td>
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<tr>
<td>Excess Baggage</td>
<td>0.00</td>
<td>Add'l M&amp;IE - en route (# Tvl days)</td>
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<td></td>
</tr>
<tr>
<td>TMC Fee</td>
<td>0.00</td>
<td>Add'l M&amp;IE - en route (# Tvl days)</td>
<td>0.00</td>
<td></td>
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<tr>
<td>TAV Fee</td>
<td>0.00</td>
<td>Add'l M&amp;IE - en route (# Tvl days)</td>
<td>0.00</td>
<td></td>
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<tr>
<td>Total</td>
<td>$ 2,056.95</td>
<td>Total</td>
<td>$ -</td>
<td>$ 1,721.71</td>
</tr>
</tbody>
</table>

Comments: A GOV was not available. This constructed cost comparison calculation is being used to determine the estimated cost of using an alternative means of transportation versus the direct and normally traveled route, which was done so as a personal preference. Total actual mileage driven: XXX miles. Actual miles driven were reduced by XXX miles, for a net reimbursable mileage of XXX miles. Miles were reduced at $.54/mile until the lesser of the Normally Traveled Route or the Rental Car in lieu of Commercial Air reimbursable amount has been reached, but not exceeded. CBCA decision states that all travel costs should be included in actual costs when comparing to costs that would have been acquired if the normally traveled route had been taken. Reimbursement cannot exceed the lowest amount of either what would have been reimbursed had the normally travel route been followed or if a rental car had been used in lieu of a POV. This calculation meets the requirements of the ITFR and was approved by my Approving Official prior to the travel being performed.
MONDAY, AUGUST 21

8:00AM

3:30PM
Flint Feather Par Food Festival Hosted by American Association of Drilling Engineers (AADE) New Orleans Chapter Generations Hall, 310 Andrew Higgins Drive

TUESDAY, AUGUST 22

7:00AM Continental Breakfast

8:45AM Continental Breakfast

9:15AM Continental Breakfast

9:45AM Continental Breakfast

10:15AM Continental Breakfast

10:45AM Continental Breakfast

11:15AM Continental Breakfast

11:45AM Continental Breakfast


1:45PM Emergency Response Panel: The World’s Largest Offshore Incident (Hartley系)

2:15PM Offshore Technology (Hartley系)

2:45PM Offshore Technology (Hartley系)

3:15PM Offshore Technology (Hartley系)

3:45PM Offshore Technology (Hartley系)

4:15PM Offshore Technology (Hartley系)

4:45PM Offshore Technology (Hartley系)

WEDNESDAY, AUGUST 23

7:00AM Continental Breakfast

8:30AM Continental Breakfast

9:00AM Continental Breakfast

9:30AM Continental Breakfast

10:00AM Continental Breakfast

10:30AM Continental Breakfast

11:00AM Continental Breakfast

11:30AM Continental Breakfast

12:00PM Lunch and Keynote Speaker Can the U.S. Dominate Energy? Joe Leininger, LLNL Exploration

2:00PM Closing Remarks
FY 2017 Per Diem Rates for Louisiana

October 2016 - September 2017 within Louisiana. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard Rate</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alexandria / Beauvoir</td>
<td></td>
<td>$192</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
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<td>$91</td>
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<td>$91</td>
<td>$163</td>
</tr>
<tr>
<td>Baton Rouge</td>
<td></td>
<td>$197</td>
<td>$97</td>
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<tr>
<td>New Orleans</td>
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<td>$194</td>
<td>$156</td>
<td>$156</td>
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<td>$156</td>
<td>$156</td>
<td>$156</td>
<td>$156</td>
</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate with lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of any city, including independent entities located within those boundaries.
3. Per diem localities with city definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).
4. When a military installation or government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
FY 2017 Per Diem Rates for Texas

Cites not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACo) website (a non-federal website).

October 2016 - September 2017 within Houston, Texas. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Your search inquiry returned more than one possibility. Here are the possible rates.

<table>
<thead>
<tr>
<th>Primary Destination</th>
<th>County (1, 2)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Houston (Rice University Center)</td>
<td>Montgomery / Fort Bend / Harris</td>
<td>$105</td>
<td>$115</td>
<td>$126</td>
<td>$127</td>
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<td>$125</td>
<td>$115</td>
<td>$105</td>
<td>$99</td>
<td>$99</td>
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</tbody>
</table>

Footnotes:

1. Travel reimbursement is based on the location of the work activity, not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate when lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by the corporate limits of the key city, including independent cities located within those boundaries.
3. Per diem localities with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent cities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activity may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
<table>
<thead>
<tr>
<th>Name</th>
<th>Middle Initial</th>
<th>Transaction Amount</th>
<th>Transaction Date</th>
<th>PostDate</th>
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<th>Merchant City</th>
</tr>
</thead>
<tbody>
<tr>
<td>T A</td>
<td></td>
<td>$25.00</td>
<td>8/27/2017</td>
<td>8/29/2017</td>
<td>AMERICAN 0010261625900</td>
<td>BATON ROUGE</td>
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<tr>
<td>T A</td>
<td></td>
<td>($310.32)</td>
<td>8/28/2017</td>
<td>8/29/2017</td>
<td>HOLIDAY INN EXPRESS</td>
<td>ABERDEEN</td>
</tr>
<tr>
<td>T A</td>
<td></td>
<td>($3.10)</td>
<td>8/28/2017</td>
<td>8/29/2017</td>
<td>INTERNATIONAL TRANSACTION FEE</td>
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</tr>
<tr>
<td>T A</td>
<td></td>
<td>$135.00</td>
<td>8/25/2017</td>
<td>8/28/2017</td>
<td>MARRIOTT ANN ARBOR</td>
<td>HOUSTON</td>
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<tr>
<td>T A</td>
<td></td>
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<tr>
<td>T A</td>
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<td>8/27/2017</td>
<td>8/28/2017</td>
<td>SQU<em>SQU</em>UVC GOSQ.COM</td>
<td>WASHINGTON</td>
</tr>
<tr>
<td>T A</td>
<td></td>
<td>$128.00</td>
<td>8/26/2017</td>
<td>8/28/2017</td>
<td>HAMPTON INN STS ELMWOO</td>
<td>HARAHAN</td>
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<tr>
<td>T A</td>
<td></td>
<td>$25.00</td>
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<td>8/25/2017</td>
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<td>T A</td>
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<td>$1,440.36</td>
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<td>8/24/2017</td>
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<td>DULUTH</td>
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<td>8/11/2017</td>
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</tr>
<tr>
<td>T A</td>
<td></td>
<td>($519.30)</td>
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<td>8/8/2017</td>
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<td>DULUTH</td>
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<tr>
<td>T A</td>
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<td>8/7/2017</td>
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<tr>
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<tr>
<td>T A</td>
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<td>$1,699.99</td>
<td>8/3/2017</td>
<td>8/7/2017</td>
<td>ALASKA A 02786727647336</td>
<td>08006545669</td>
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<tr>
<td>T A</td>
<td></td>
<td>$519.30</td>
<td>8/3/2017</td>
<td>8/7/2017</td>
<td>DELTA 00686727647351</td>
<td>DULUTH</td>
</tr>
</tbody>
</table>
**Hampton Inn & Suites - Elmwood**  
5150 Mournes Street • Harahan, LA 70123  
Phone (504) 733-5646 • Fax (504) 733-5609

---

**ANGELLE, SCOTT ANTHONY**

<table>
<thead>
<tr>
<th>name</th>
<th>address</th>
</tr>
</thead>
<tbody>
<tr>
<td>(b) (6)</td>
<td></td>
</tr>
</tbody>
</table>

- **room number:** 136/KXTD
- **arrival date:** 8/21/2017 6:00:00 PM
- **departure date:** 8/23/2017 6:59:00 AM
- **adu/child:** 1/0
- **room rate:** $128.00
- **Room Plan:** GR1

---

**Confirmation Number:** 80228313

8/23/2017

---

<table>
<thead>
<tr>
<th>date</th>
<th>reference</th>
<th>description</th>
<th>amount</th>
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</thead>
<tbody>
<tr>
<td>8/21/2017</td>
<td>1471413</td>
<td>GUEST ROOM</td>
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</tr>
<tr>
<td>8/21/2017</td>
<td>1471415</td>
<td>STATE TAX</td>
<td>$6.84</td>
</tr>
<tr>
<td>8/21/2017</td>
<td>1471415</td>
<td>JEFFERSON PARISH OCCUPANCY TAX</td>
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<td>TOURISM ASSESSMENT</td>
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<tr>
<td>8/22/2017</td>
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<td>GUEST ROOM</td>
<td>$128.00</td>
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<td>STATE TAX</td>
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<td>1471637</td>
<td>TOURISM ASSESSMENT</td>
<td>$1.28</td>
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<tr>
<td>8/23/2017</td>
<td>1471769</td>
<td><strong>BALANCE</strong></td>
<td>($293.76)</td>
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</tbody>
</table>

---

- **signature:**

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

**account no.:** (D) (6)

**card member name:** ANGELLE, SCOTT ANTHONY

**establishment no. and location:**

**THANK YOU FOR YOUR BUSINESS!**

**date of charge:** 8/23/2017  
**folio/check no.:** 391347 A

**authorization:** 066506  
**initial:**

**purchases & services:**

**taxes:**

**tips & misc.:**

**total amount:** $293.76

---

**X**

thanks.
S. Angelle

Room: 301
Room Type: GENR
Number of Guests: 1
Rate: $135.00
Clerk:

Arrive: 23Aug17  Time: 09:25PM  Depart: 24Aug17  Time:
Folio Number: #7756

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Room Charge</td>
<td>135.00</td>
<td>135.00</td>
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<tr>
<td>24Aug17</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Card #: (b) (6)
Amount: 135.00  Auth: 05/617  Signature on File
This card was electronically swiped on 23Aug17
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.

As requested, a final copy of your bill will be emailed to you at: sXXXXXXXXXXX@basee.gov. See "Internet Privacy Statement" on Marriott.com.
**HAMPTON INN & SUITES-ELMWOOD 8/29/2017 2:29:00 PM**

<table>
<thead>
<tr>
<th>DATE</th>
<th>REF NO</th>
<th>DESCRIPTION</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>8/25/2017</td>
<td>1472336</td>
<td><strong>(B) (6)</strong></td>
<td>(128.00)</td>
</tr>
</tbody>
</table>

**BALANCE**

$0.00

**THANK YOU FOR YOUR BUSINESS!**

**CREDIT CARD DETAIL**

APPR CODE 097508
CARD NUMBER **(B) (6)**
TRANSACTION ID 1472336

**MERCHANT ID 6191588806
EXP DATE**
TRANS TYPE **(B) (6)**

**Sale**
American Airlines

Passenger Receipt

Issued: 27 Aug 2017

Washington, D.C.

United

Baggage Receipt

Issue Date: 24 Aug 2017

Baggage Document
0162663483319

Ticket Number
0168672528742

Confirmation:
A41DXM

Baggage

Total Baggage Fees: USD $25.00

First Bag Fee

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.
United Airlines - Boarding Passes

**Baggage Receipt**
Issue Date: August 23, 2017

<table>
<thead>
<tr>
<th>Traveler</th>
<th>ANGELLE/SCOTTANTHONY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Baggage Document</td>
<td>01626603804614</td>
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<tr>
<td>Ticket Number</td>
<td>15067252547413</td>
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</tbody>
</table>

**FLIGHT INFORMATION**

<table>
<thead>
<tr>
<th>Day, Date</th>
<th>Flight</th>
<th>Departure City/Time</th>
<th>Arrival City/Time</th>
<th>Aircraft</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wed, 23AUG17</td>
<td>UA6060</td>
<td>NEW ORLEANS (MSY)</td>
<td>HOUSTON-BUSH INTL (IAH)</td>
<td>ERJ 175</td>
</tr>
</tbody>
</table>

**FEE INFORMATION**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>First Bag Fee</td>
<td>1</td>
<td>$25.00</td>
</tr>
</tbody>
</table>

**TOTAL FEES:**

USD $25.00

**Excess Baggage Terms and Conditions**

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.

Scott Angelle <scott.angelle@bsee.gov>
To: thomas.lillie@bsee.gov

Please print. Thanks

Sent from my iPhone

Begin forwarded message:

From: UVC via Square <receipts@messaging.squareup.com>
Date: August 27, 2017 at 10:13:10 PM EDT
To: <scott.angelle@bsee.gov>
Subject: Receipt from UVC
Reply-To: UVC via Square <r_omumvzuie2fousqgu4eqz0o_rYUZjTRPzZilkaXF2AyP.8061749d363eddeb1b92871b1d8238fd7065d056s@reply.squareup.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

Not your receipt?

________________________________________________________

UVC

How was your experience?

👍-negative
👎-positive

$20.00

Custom Amount $20.00

https://ezmetriq.com/r/76893_26H6L801

Total $20.00
UVC
2711 26th Street NE
Washington, DC 20018
240-485-6636

Aug 27 2017 at 10:12 PM
#k76
Auth code: 001838

SCOTT A ANGELLE

AID: A0000000041010
Signature Verified

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via Square.
Learn more and update preferences.

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1455 Market Street, Suite 600
San Francisco, CA 94103
Map data © OpenStreetMap contributors

Square Privacy Policy · Not your receipt?
Manage preferences for digital receipts
Washington Metropolitan Area Transit Authority

Home

Trip Planner

Trip Planner Results

From FARRAGUT WEST METRO STATION To DCA

Leaving at 10:09 AM On August 30

ITINERARY 1 - 17 MINS

Leave at: 10:15am
Arrive at: 10:33am

- FARRAGUT WEST METRO STATION (/rider-guide/stations/farragut-west.cfm)
  Blue Line to FRANCONIA-SPRINGFIELD
  Exit at NATIONAL AIRPORT METRO STATION (/rider-guide/stations/national-airport.cfm)

Walk a short distance to your destination.

- $2.40 SmarTrip Fare
- $1.40 SmarTrip®(Senior/Disabled/Medicare)

Only Cash & SmarTrip® are accepted on buses

Trip Details

BLUE LINE - 15 mins
Departs from FARRAGUT WEST METRO STATION towards FRANCONIA-SPRINGFIELD
10:18am - Board BLUE LINE towards FRANCONIA-SPRINGFIELD
10:33am - Arrive at NATIONAL AIRPORT METRO STATION

Walk - 0 min
No walking necessary
Document Header Information

Document Type: Voucher  Document Number: TV00000LARC

Travel Authorization: TANUM0006SLY Trip Name: Lafayette, New Orleans and Houston

Number: 08/30/17  Currency: USD

Organization: DGEEEA  Current: CREATED  Status: Mission

Purpose: (Operational)  Document Detail: BSEE Director will receive program briefings from senior staff at Regional and District Offices, speak at the Deepwater Technology Symposium, and meet with industry reps in Houston. The cost of original itinerary is $2,056.95 and the cost of alternate travel is $1,721.71; a difference of $335.24 less than the official duty only travel, resulting in a refund to the BSEE travel account and a savings for the government. He paid a $35 fee to DTI with his personal credit card in accordance with travel policy.

Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony  ID: 1001207571
TID: 46215435  Organization: DGEEEA
Title:  Duty Station: WASHINGTON, DC
Security Cl: CARD HOLDER
Office Address: 1849 C ST NW RM 5412>WASHINGTON, DC 20240  EMAIL: SCOTT.ANGELLE1@BSEE.GOV
Office Phone: 202/208-3500  Cell Phone: (b) (6)
Home Address: Alternate Address: Alternate Phone:

Document Information

Trip

Number: 1  Purpose: BSEE Director will receive program briefings from senior staff at Regional and District Offices, speak at the Deepwater Technology Symposium, and meet with industry reps in Houston. The cost of original itinerary is $2,056.95 and the cost of alternate travel is $1,721.71; a difference of $335.24 less than the official duty only travel, resulting in a refund to the BSEE travel account and a savings for the government. He paid a $35 fee to DTI with his personal credit card in accordance with travel policy.

Itinerary Locations

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/18/17</td>
<td>08/21/17</td>
<td>LAFAYETTE, LA</td>
<td></td>
<td>91.00 / 51.00</td>
</tr>
<tr>
<td>08/21/17</td>
<td>08/23/17</td>
<td>NEW ORLEANS, LA</td>
<td></td>
<td>128.00 / 64.00</td>
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<td>HOUSTON, TX</td>
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<td>135.00 / 59.00</td>
</tr>
<tr>
<td>08/24/17</td>
<td>08/25/17</td>
<td>NEW ORLEANS, LA</td>
<td></td>
<td>128.00 / 64.00</td>
</tr>
<tr>
<td>08/25/17</td>
<td>08/27/17</td>
<td>LAFAYETTE, LA</td>
<td></td>
<td>91.00 / 51.00</td>
</tr>
</tbody>
</table>

Document Totals

Total Expenses: 1,789.69
Reimbursable Expenses: 378.50
Non-Reimbursable Expenses: 1,411.19
Advance Applied: 0.00
Net to Traveler: 578.50
Net to Government: 1,411.19
Pay to Charge Card: 0.00

Document Totals by Expense Category

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<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
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<tbody>
<tr>
<td>Com. Carrier</td>
<td>$701.80</td>
<td>.00</td>
</tr>
<tr>
<td>Excess Air/Bag Fees</td>
<td>$100.00</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging-PerDiem</td>
<td>$19.00</td>
<td>.00</td>
</tr>
<tr>
<td>Misc-PerDiem</td>
<td>$378.50</td>
<td>.00</td>
</tr>
<tr>
<td>Transaction Fees</td>
<td>$53.24</td>
<td>.00</td>
</tr>
<tr>
<td>Transportation</td>
<td>$22.40</td>
<td>.00</td>
</tr>
<tr>
<td>Transp Fees</td>
<td>$14.75</td>
<td>.00</td>
</tr>
<tr>
<td>Total Expenses</td>
<td>1,789.69</td>
<td>.00</td>
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</table>
### Trip 1 Details

#### Reservations Summary

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<tr>
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<th>Vendor</th>
<th>Ticket#</th>
<th>Location</th>
<th>Cost</th>
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</thead>
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<td>COMM-CARR</td>
<td>United</td>
<td>10033008565</td>
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<tr>
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<td>Harahan,LA</td>
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<tr>
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<td>Hampton Inns</td>
<td>10033008565</td>
<td>Harahan,LA</td>
<td>256.00</td>
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<tr>
<td>LODGE</td>
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<td>10033008565</td>
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#### Trip Itinerary

**No Itinerary Available**

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### Expenses

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Pay Method</th>
<th>Per Diem</th>
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</thead>
<tbody>
<tr>
<td>07/31/2017</td>
<td>Travel Fee</td>
<td>Transaction Fees</td>
<td>53.24 GOVCC-C</td>
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<tr>
<td>08/18/2017</td>
<td>Airline Flight</td>
<td></td>
<td></td>
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<tr>
<td>08/18/2017</td>
<td>Baggage Fee-1st bag</td>
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<td>08/21/2017</td>
<td>Light Rail/Subway</td>
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</tr>
<tr>
<td>08/21/2017</td>
<td>Lodging</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/22/2017</td>
<td>Lodging</td>
<td></td>
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<td>08/25/2017</td>
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<tr>
<td>08/25/2017</td>
<td>Lodging</td>
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<tr>
<td>08/26/2017</td>
<td>TDY Voucher Fee</td>
<td></td>
<td></td>
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**Total Non-Per Diem Expenses:** 892.19

**Total Per Diem Expenses:** 897.50

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### Per Diem Allowances

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<th>Date</th>
<th>Rate</th>
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<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B</th>
<th>L</th>
<th>D</th>
<th>Con%</th>
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<tbody>
<tr>
<td>08/18/2017</td>
<td>91.00</td>
<td>51.00</td>
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<tr>
<td>08/23/2017</td>
<td>150.00</td>
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<tr>
<td>08/24/2017</td>
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<td>64.00</td>
<td>128.00</td>
<td>64.00</td>
<td>64.00</td>
<td>64.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/25/2017</td>
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<td>64.00</td>
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<td></td>
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</tr>
<tr>
<td>08/26/2017</td>
<td>91.00</td>
<td>51.00</td>
<td>0.00</td>
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<td>38.25</td>
<td>38.25</td>
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</tbody>
</table>
Account Summary for the Selected Trip

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<thead>
<tr>
<th>Expense Category</th>
<th>Fiscal Year</th>
<th>Amount</th>
<th>Acct Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Com. Carrier</td>
<td>2017</td>
<td>701.80</td>
<td>EEEA0000000//178E1700D2/ET1EX0000.PEB000///</td>
<td>1,789.69</td>
</tr>
<tr>
<td>Excess Air/Bag Fees</td>
<td>2017</td>
<td>100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lodging-PerDiem</td>
<td>2017</td>
<td>19.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>M&amp;E-PerDiem</td>
<td>2017</td>
<td>378.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Transportation</td>
<td>2017</td>
<td>53.24</td>
<td></td>
<td></td>
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<tr>
<td>TransAm Fees</td>
<td>2017</td>
<td>14.75</td>
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<td>Total</td>
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<td></td>
<td>1,789.69</td>
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Payment Detail Information

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<tr>
<th>Organization</th>
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<th>Accounting String</th>
<th>Payment Method</th>
<th>Amount</th>
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<tbody>
<tr>
<td>DOI</td>
<td>BSEE Directors Office</td>
<td>EEEA0000000//178E1700D2/ET1EX0000.PEB000///</td>
<td>GOVCC-C</td>
<td>1,411.19</td>
</tr>
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<td>DOI</td>
<td>BSEE Directors Office</td>
<td>EEEA0000000//178E1700D2/ET1EX0000.PEB000///</td>
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<td>378.50</td>
</tr>
<tr>
<td>Total</td>
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<td>EEEA0000000//178E1700D2/ET1EX0000.PEB000///</td>
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<td>1,789.69</td>
</tr>
</tbody>
</table>

Receipt Checklist

<table>
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<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/18/17</td>
<td>AIR Airline Flight</td>
<td>$701.80</td>
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</tbody>
</table>

Audits

<table>
<thead>
<tr>
<th>Audit Name</th>
<th>Result</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXP CAT %</td>
<td>FAIL</td>
<td>Expense category 'EXCESS AIR/BAG FEES' is not within the allowed percentage(%) variance amount of 30% (Authorization: $50.00 /Voucher: $100.00)</td>
</tr>
<tr>
<td>VARIANCE</td>
<td></td>
<td>Traveler Baggage fees charged MSY-IAH on 8/23 and IAH-MSY on 8/24 not included on TA.</td>
</tr>
</tbody>
</table>

Document History 08/30/2017 Voucher: TV0000LARC

Copyright 1989-2009 Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony. 40213455

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

Scott A. Angelle 8/31/2017

SIGNED DATE

Document Signatures

Traveler/Preparer Name: Michael Barre
Traveler/Preparer Signature: [Signature Image]
Date: 8/30/2017
Approver Name: Downey Magellan
Approver Signature: [Signature Image]
Date: [Signature Date]
### Itinerary

**Date:** 07/31/2017  
**Record Locator:** OEMGAS  
**Travelers:** Angelle, Scott Anthony  
**Agent:** patricia.callaghan@dttg.gov

**Sun, Aug 27 2017 – Ronald Reagan Ntl Washington, DC**

<table>
<thead>
<tr>
<th>Flight Details</th>
<th>Time</th>
<th>Destination</th>
</tr>
</thead>
</table>
| **2:39 PM** | **Baton Rouge (BTR) to Dallas Ft. Worth (DFW)** | American Airlines  
Flight 2830  
Takeoff: 2:39 PM  
Baton Rouge, LA - map  
Landing: 4:09 PM (Terminal: E)  
Dallas Ft. Worth, TX - map  
Baggage Info | Economy [Y] Class | Canadair Regional Jet 700 | 1h 30m  
**OPERATED BY EXPRESSJET AS AMERICAN EAGLE**  
**PLEASE CHECK-IN WITH THE OPERATING CARRIER**  
Travelers: Name: Angelle, Scott Anthony  
Ticket #: 016-8672528741  
Seat: Unassigned |

<table>
<thead>
<tr>
<th>Flight Details</th>
<th>Time</th>
<th>Destination</th>
</tr>
</thead>
</table>
| **5:00 PM** | **Dallas Ft. Worth (DFW) to Ronald Reagan Ntl Washington (DCA)** | American Airlines  
Flight 560  
Takeoff: 5:00 PM (Terminal: 0)  
Dallas Ft. Worth, TX - map  
Landing: 9:01 PM (Terminal: C)  
Ronald Reagan Ntl Washington, D.C. - map  
Baggage Info | Economy [Y] Class | Airbus Industrie A321 | Food for Purchase | 3h 1m  
Travelers: Name: Angelle, Scott Anthony  
Ticket #: 016-8672528741  
Seat: Unassigned |

---

*Return re-booked through Dallas vs. Houston due to Hurricane Harvey. No additional cost.*
## Itinerary - OEMGAS

### Ticket Number: 016-8672528741
### Exchange Ticket: 8672528722
### Account #: D00930
### Issue Date: Mon, Jul 31, 2017
### Booking ID: OEMGAS
### Issuing Location: UUN
### Booking Agent ID: 2A
### Form of Payment: (b) (6)
### Transaction Type: Electronic Ticket
### Booking Currency: USD

---

**Name:** Angelle/Scott.A♥♥♥♥ny  
To print as Adobe Acrobat [PDF] click here.

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier Equip</th>
<th>Flight # / Class Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
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<td>UNITED AIRLINES</td>
<td>1436 / V VEA4AFEN Confirmation: A41DXM</td>
<td>Fri, 08/18/2017 - Fri, 08/19/2017</td>
<td>Leave :: RONALD REAGAN NTL WASHINGTON <em><strong>Connecting</strong></em> Arrive :: HOUSTON INTERCONTINENTAL</td>
<td>1159A 219P</td>
</tr>
<tr>
<td>E7W</td>
<td>UNITED AIRLINES</td>
<td>6099 / V VEA4AFEN Confirmation: A41DXM</td>
<td>Fri, 08/18/2017 - Fri, 08/18/2017</td>
<td>Leave :: HOUSTON INTERCONTINENTAL Arrive :: LAFAYETTE</td>
<td>345P 448P</td>
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<tr>
<td>E7W</td>
<td>UNITED AIRLINES</td>
<td>6060 / K KAA2AKEN Confirmation: A41DXM</td>
<td>Wed, 09/23/2017 - Wed, 09/23/2017</td>
<td>Leave :: NEW ORLEANS Arrive :: HOUSTON INTERCONTINENTAL</td>
<td>705P 820P</td>
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<td>UNITED AIRLINES</td>
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<tr>
<td>E7W</td>
<td>UNITED AIRLINES</td>
<td>6036 / S SEA2AFEN Confirmation: A41DXM</td>
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<td>Leave :: LAFAYETTE Arrive :: HOUSTON INTERCONTINENTAL <em><strong>Connecting</strong></em></td>
<td>525P 632P</td>
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<tr>
<td>73G</td>
<td>UNITED AIRLINES</td>
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<td>Leave :: HOUSTON INTERCONTINENTAL Arrive :: RONALD REAGAN NTL WASHINGTON</td>
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**Fee(s)**

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<thead>
<tr>
<th>Description</th>
<th>Payment Date</th>
<th>Amount</th>
<th>Form of Payment</th>
<th>Reference #</th>
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</tr>
</tbody>
</table>

---

| Fare: $602.79 | Tax: $99.01 |
| Ticket Total: $701.80 | Admin / Penalty Fare: $0.00 |
| Total with Penalty: $701.80 | Exchange Fare: $817.70 |
| Total Amount: $1159.90 | Amount Charged: $115.90 |

---

Fee: Call In Air Domestic: $35.00  
Air + Fee: $80.90  

---

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096  
Print: Mon, Aug 28, 2017 07:10 AM  
Generated by Travel Incorporated  
Official invoice

---

https://eitin.travelinc.com/?r=BVSLC1sors%3D&ElNNCRB=true

1/1
Alert - Flight Details Have Changed for Scott Anthony Angelle - 18Aug

1 message

FLIGHTCHANGEALERT@travelinc.com <FLIGHTCHANGEALERT@travelinc.com>  
To: SCOTT.ANGELLE@bsee.gov, MICHAEL.BARRE@bsee.gov  
Cc: MICHAEL.BARRE@bsee.gov

Flight Update

Dear Scott Anthony Angelle,

Travel Incorporated has been notified by United Airlines that there has been a change to your flight schedule:

Flight Itinerary Status - Contact Travel Incorporated Regarding Schedule Change

Affected Passenger(s)

<table>
<thead>
<tr>
<th>Passenger Name</th>
<th>Confirmation Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANGELLE / SCOTT.ANTHONY</td>
<td>OEMGAS</td>
</tr>
</tbody>
</table>

If you have questions or concerns regarding this change, please contact your dedicated Travel Consultant as soon as possible.

Note: If your change results in a cancellation, mis-connection, change to departure or arrival airport, or a time change greater than 60 minutes, a Travel Consultant will contact you to provide options if necessary.

Below is a link to your updated travel e-itinerary(TM).

To View - Click or Copy & Paste the Link to your Web Browser:

https://eitln.travelinc.com/?rb=TVN0FT&repull=23917

This is an automatically generated email which cannot receive replies.
Edwards, Taina (Nathalie) <taina.edwards@bsee.gov>

Re: Question re: SCOTT ANGELLE VCH: TV0000LARC (T ANUM0000SL1Y)
1 message

Edwards, Taina (Nathalie) <taina.edwards@bsee.gov>  Fri, Sep 22, 2017 at 1:47 PM
To: "Barre, Michael" <michael.barre@bsee.gov>

Great - thank you.

T. Nathalie Edwards
Bureau of Safety and Environmental Enforcement
Finance Division/
  Travel & Charge Card Support
Mail Stop: VAE-FD
(703)787-1247 - phone
(703)787-1246 - fax

On Fri, Sep 22, 2017 at 1:44 PM, Barre, Michael <michael.barre@bsee.gov> wrote:

No, he paid no registration fee.

On Fri, Sep 22, 2017 at 1:20 PM, Edwards, Taina (Nathalie) <taina.edwards@bsee.gov> wrote:

Did he have to pay any type of registration fee for this Symposium?

Asking because I see it was noted that he did not partake in the Luncheon that had a keynote speaker but if there was a registration fee and any sort of lunch was provided, it would still need to be deducted even if he did not attend.

Please clarify.

Thank you,

T. Nathalie Edwards
Bureau of Safety and Environmental Enforcement
Finance Division/
  Travel & Charge Card Support
Mail Stop: VAE-FD
(703)787-1247 - phone
(703)787-1246 - fax

--
Michael Barre
Office of the Director
Bureau of Safety and Environmental Enforcement
U.S. Department of the Interior
1849 C Street, N.W.
Washington, DC  20240
Phone: 202-208-3500
Document Header Information

Document Type: Authorization
Document Name: TANUM00000RSI3
Travel Authorization Number: TANUM00000RSI3
Trip Name: New Orleans, Houston, Lafayette and Houma

TA Date: 06/14/17
Organization: DOI/EEAA
Currency: USD
Current Status: AUTHORIZATION APPROVED
Purpose: Mission (Operational)
Detail: BSEE Director will meet with senior staff at regional and district offices in the Gulf region, meet with industry representatives, and tour offshore oil and gas facilities.
Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony
ID: 1001207571
TID: 40213455
Organization: DOI/EEAA
Duty Station: WASHINGTON, DC
Card: CARD HOLDER
Office Address: 1849 C ST NW RM 5412<BR>WASHINGTON, DC 20240
Office Phone: 202/208-3500
Home Address: (b) (6)
Alternate Address:

Document Information

Trip Number: 1
Purpose: BSEE Director will meet with senior staff at regional and district offices in the Gulf region, meet with industry representatives, and tour offshore oil and gas facilities.

Itinerary Locations

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/09/17</td>
<td>07/10/17</td>
<td>NEW ORLEANS, LA</td>
<td>Mission (Operational)</td>
<td>128.00 / 64.00</td>
</tr>
<tr>
<td>07/10/17</td>
<td>07/11/17</td>
<td>HOUSTON, TX</td>
<td>Mission (Operational)</td>
<td>135.00 / 59.00</td>
</tr>
<tr>
<td>07/11/17</td>
<td>07/12/17</td>
<td>LAFAYETTE, LA</td>
<td>Mission (Operational)</td>
<td>91.00 / 51.00</td>
</tr>
<tr>
<td>07/12/17</td>
<td>07/13/17</td>
<td>HOUMA, LA</td>
<td>Mission (Operational)</td>
<td>91.00 / 51.00</td>
</tr>
</tbody>
</table>

Document Totals

Total Expenses: 1,378.60
Remimbursable Expenses: 247.25
Non-Remimbursable Expenses: 1,131.35
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Com. Carrier</td>
<td>610.60</td>
<td>.00</td>
</tr>
<tr>
<td>Excess Air/Bag Fees</td>
<td>25.00</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging, PerDiem</td>
<td>441.00</td>
<td>.00</td>
</tr>
<tr>
<td>M&amp;E-PerDiem</td>
<td>247.25</td>
<td>.00</td>
</tr>
<tr>
<td>Transportation</td>
<td>40.00</td>
<td>.00</td>
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<tr>
<td>Transxn Fees</td>
<td>14.75</td>
<td>.00</td>
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<tr>
<td>Total Expenses</td>
<td>1,378.60</td>
<td>.00</td>
</tr>
</tbody>
</table>

Trip 1 Details

Reservations Summary

Reservation Type | Vendor | Ticket# | Location | Cost |
-----------------|--------|---------|----------|------|
## Trip Itinerary

No Itinerary Available

## Expenses

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/14/2017</td>
<td>TDY Voucher Fee</td>
<td>Transxn Fees</td>
<td>14.75</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>07/07/2017</td>
<td>Airline Flight</td>
<td>Com. Carrier</td>
<td>610.60</td>
<td>GOVCC-C</td>
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<td>Lodging-PerDiem</td>
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<td>GOVCC-C</td>
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<tr>
<td>07/09/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
<td>48.00</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>07/09/2017</td>
<td>Taxi</td>
<td>Transportation</td>
<td>20.00</td>
<td>GOVCC-C</td>
<td></td>
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<tr>
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<td>Lodging</td>
<td>Lodging-PerDiem</td>
<td>131.00</td>
<td>GOVCC-C</td>
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<tr>
<td>07/10/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
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<td>Lodging-PerDiem</td>
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<td>GOVCC-C</td>
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<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
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<td>Lodging-PerDiem</td>
<td>91.00</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>07/13/2017</td>
<td>Baggage Fee-1st bag</td>
<td>Excess Air/Bag Fees</td>
<td>25.00</td>
<td>GOVCC-C</td>
<td></td>
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<tr>
<td>07/13/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
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<tr>
<td>07/13/2017</td>
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<td>Transportation</td>
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## Per Diem Allowances

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<tr>
<th>Date</th>
<th>Rate</th>
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<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B</th>
<th>L</th>
<th>D</th>
<th>Con%</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/09/2017</td>
<td>128.00/64.00</td>
<td>128.00</td>
<td>128.00</td>
<td>48.00</td>
<td>48.00</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>07/10/2017</td>
<td>135.00/59.00</td>
<td>131.00</td>
<td>131.00</td>
<td>59.00</td>
<td>59.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
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<td>91.00/51.00</td>
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<td>91.00</td>
<td>51.00</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
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<td>91.00/51.00</td>
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<tr>
<td>07/13/2017</td>
<td>91.00/51.00</td>
<td>91.00</td>
<td>91.00</td>
<td>51.00</td>
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<td></td>
<td></td>
<td></td>
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</table>

## Account Summary for the Selected Trip

<table>
<thead>
<tr>
<th>Org: DOI</th>
<th>Label: BSEE Directors Office</th>
<th>Acct Code: EEA000000//178E1700D2/ET1EX0000 PEB000///</th>
<th>1,378.60</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expense Category: Com. Carrier</td>
<td>Fiscal Year: 2017</td>
<td>Amount: 610.60</td>
<td></td>
</tr>
<tr>
<td>Expense Category: Excess Air/Bag Fees</td>
<td>Fiscal Year: 2017</td>
<td>Amount: 25.00</td>
<td></td>
</tr>
<tr>
<td>Expense Category: Lodging-PerDiem</td>
<td>Fiscal Year: 2017</td>
<td>Amount: 441.00</td>
<td></td>
</tr>
<tr>
<td>Expense Category: M&amp;IE-PerDiem</td>
<td>Fiscal Year: 2017</td>
<td>Amount: 247.25</td>
<td></td>
</tr>
<tr>
<td>Expense Category: Transportation</td>
<td>Fiscal Year: 2017</td>
<td>Amount: 40.00</td>
<td></td>
</tr>
<tr>
<td>Expense Category: Transxn Fees</td>
<td>Fiscal Year: 2017</td>
<td>Amount: 14.75</td>
<td></td>
</tr>
</tbody>
</table>

Total: 1,378.60

## Payment Detail Information

<table>
<thead>
<tr>
<th>Organization</th>
<th>Label: BSEE Directors Office</th>
<th>Accounting String</th>
<th>Payment Method</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOI</td>
<td>BSEE Directors Office</td>
<td>EEA000000//178E1700D2/ET1EX0000 PEB000///</td>
<td>GOVCC-C</td>
<td>1,131.35</td>
</tr>
<tr>
<td>DOI</td>
<td>BSEE Directors Office</td>
<td>EEA000000//178E1700D2/ET1EX0000 PEB000///</td>
<td>REIMBURSABLE</td>
<td>247.25</td>
</tr>
</tbody>
</table>

Totals by Label
Totals by Payment Method

<table>
<thead>
<tr>
<th>GOVCC-C Total</th>
<th>REIMBURSABLE Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,131.35</td>
<td>247.25</td>
</tr>
</tbody>
</table>

Attachments
Attachments Exists

Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>07/07/17</td>
<td>AIR</td>
<td>$610.60</td>
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</table>

Audits

<table>
<thead>
<tr>
<th>Audit Name</th>
<th>Result</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRAVEL BEFORE TRIP DATES</td>
<td>FAIL</td>
<td>Expense date of 07/07/17 for Com. Carrier is before the trip departure</td>
</tr>
<tr>
<td></td>
<td></td>
<td>date of 07/09/17</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Traveler Justification: Date of travel changed from 7/7 to 7/9</td>
</tr>
</tbody>
</table>

Document History 10/02/2017 Authorization: TANUM0000RSI3

Copyright 1989-2009 Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony, 40213455

<table>
<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
<th>REASON</th>
</tr>
</thead>
<tbody>
<tr>
<td>CREATED</td>
<td>06/14/17</td>
<td>8:20AMEST</td>
<td>SCOTT ANGELLE</td>
<td>Net Adjustment:0.00</td>
</tr>
<tr>
<td>AUTHORIZATION SIGNED</td>
<td>06/16/17</td>
<td>7:49AMEST</td>
<td>BARRE, MICHAEL E.</td>
<td>Net Adjustment:1,312.60</td>
</tr>
<tr>
<td>ADJUSTED</td>
<td>06/16/17</td>
<td>11:43AMEST</td>
<td>BARRE, MICHAEL E.</td>
<td>Net Adjustment:0.00</td>
</tr>
<tr>
<td>ADJUSTED</td>
<td>06/16/17</td>
<td>11:48AMEST</td>
<td>BARRE, MICHAEL E.</td>
<td>Net Adjustment:0.00</td>
</tr>
<tr>
<td>AUTHORIZATION SIGNED</td>
<td>06/16/17</td>
<td>12:14PMEST</td>
<td>BARRE, MICHAEL E.</td>
<td>Net Adjustment:66.00</td>
</tr>
<tr>
<td>AUTHORIZATION APPROV</td>
<td>06/18/17</td>
<td>5:49AMEST</td>
<td>LILLIE, THOMAS HENRY</td>
<td>Net Adjustment:66.00</td>
</tr>
</tbody>
</table>

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:
OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM

Date: July 10, 2017

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on July 13, 2017 of one DOI SES official (Scott Angelle, Director, BSEE) and three non-SES DOI officials (Eileen Angelico, Acting Chief- Public Affairs, BSEE; Josh Ladner; Inspector, BSEE; Cedric Barnard, Inspector, BSEE) from Houma, LA, to Green Canyon Block 512 Black Lion facility operated by Hess, and back. The purpose of this travel is familiarizing new senior official with the inspection process.

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 DOI aircraft service are not available for this travel. Charter aircraft service, not including the cost of total duty hours away, is $7,542. Because the 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

Surname

Due Date: ASAP

Tim Murphy    7/10/17
TRAVEL COST ANALYSIS

Justification for use of Government aircraft for travel:

A. BASIC DATA:

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

Location: GC512
Date: 7/13/17
Hours Required to be on site: 900 to 1500

Location:
Date:
Hours Required to be on site:

Manifest (only persons required to at TDS):

<table>
<thead>
<tr>
<th>Name</th>
<th>Hourly Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott Angelle</td>
<td></td>
</tr>
<tr>
<td>Josh Ladner</td>
<td></td>
</tr>
<tr>
<td>Cedric Benard</td>
<td></td>
</tr>
<tr>
<td>Eilleene Angelico</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL Hours Cost of All Required Travelers $0.00

(Continue on attached sheet if needed)

B. COST COMPARISON:

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

TOTAL Cost by commercial transportation $N/A

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, tie down fees, overnight parking, extra Crew, etc.

TOTAL Cost by Lease, Contract, or Rental Aircraft. $7,542.00

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 pilot is one of the Government officials required to meet or perform duties at the TYD location.)
   - Fuel costs, if not included in the above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tie down fees, overnight parking, etc.

TOTAL Cost by DOI Fleet Aircraft. $N/A
C. MOST COST EFFECTIVE METHOD:

☐ Commercial
☒ Lease, Contract or Rental – N#_____________ Pilot/Crew _______________________

Purpose _________________________________
Other official travel ________________________

☐ DOI Fleet -----------------N#______ Pilot/Crew _______________________

Purpose _________________________________

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

To familiarize the BSEE Director with oil and gas operations on the OCS in the Gulf of Mexico.

Purpose of Trip:

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

JOHN DURAND
Gabe Durand, Acting BSEE Aviation Manager

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 para. 11.b page 6 of OMB Circular A-126)

Print name of designated approving official ____________________________ Signature ____________________________ Date ____________________________

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

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

SUSAN DWARNICK
Digitally signed by SUSAN DWARNICK
Date: 2017.07.07 13:31:20 -04'00'

Print name ____________________________ Signature ____________________________ Date 07/16/17
Manifest continued:

<table>
<thead>
<tr>
<th>Name</th>
<th>Hourly Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

B2.1:

3.0 hours * $1,042 = $3,126

TOTAL Hours Cost of All Required Travelers: $ 0.00
Re: Approval needed for offshore trip
1 message

7 July 2017 at 14:01

To: Jennifer Heindl <jennifer.heindl@sol.doi.gov>

Durand, Gabe <gabe.durand@bsee.gov>

Jennifer - I meant to include the language from the Region in my email and forgot. Here it is.

We are requesting approval for the following individuals to fly offshore accompanied by BSEE GS-level inspectors (Josh Ladner and Cedric Bernard from the Houma District). The BSEE inspectors will be conducting a BSEE inspection at the location being visited.

- Scott Angelle, BSEE Director
- Eillene Angelico, BSEE Acting Chief of Public Affairs

On Thursday, July 13, 2017 the above-mentioned individuals will be flying to Green Canyon Block 512 Black Lion facility operated by Hess. Mr. Angelle and Ms. Angelico will be observing a BSEE inspection to familiarize themselves with inspection process.

Since Mr. Angelle is a federal executive employee, he will require solicitor approval and the required paperwork is attached.

J. Gabe Durand
Safety and Environmental Management Systems Section (SEMS)
Offshore Safety Improvement Branch (OSIB)
Office of Offshore Regulatory Programs (OORP)
Bureau of Safety and Environmental Enforcement (BSEE)
U.S. Department of the Interior (DOI)
Mobile: (571) 326-6569
Desk: (703) 372-3931

On Fri, Jul 7, 2017 at 1:57 PM, Durand, Gabe <gabe.durand@bsee.gov> wrote:

Jennifer,

Approval is needed from your office for the new BSEE Director's first offshore trip (plus three other BSEE passengers). Attached are the two required forms. The fly date is next Thursday, July 13. Please let me know if you need anything further.

Thank you,

J. Gabe Durand (Acting National Aviation Manager)
Safety and Environmental Management Systems Section (SEMS)
Offshore Safety Improvement Branch (OSIB)
Office of Offshore Regulatory Programs (OORP)
Bureau of Safety and Environmental Enforcement (BSEE)
U.S. Department of the Interior (DOI)
Mobile: (571) 326-6569
Desk: (703) 372-3931
**Senior Federal Travel Form**  
(See Instructions on Reverse)

**Agency Contact Data**
1 Department/Agency  
Department of the Interior

2 Bureau/Office/Service  
BSEE

3a Contact Name  
Eric S. Brewton

3b Contact Title  
Regional Aviation Manager, GOM

3c Contact Phone Number  
(504) 731-7598

3d Contact Fax Number  
(504) 736-2426

**Aircraft Data**
4 Aircraft Registration Number

5 Aircraft Serial Number

6 Aircraft Make/Model  
A119

7 Purpose of Flight  
M/T

8 Flight Number

9 Variable Cost per hour:

10 Charter Quote:  
$

**Flight Legs and Dates**

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<thead>
<tr>
<th>Dept Leg</th>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
<th>5</th>
<th>6</th>
<th>7</th>
<th>8</th>
<th>9</th>
</tr>
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<tbody>
<tr>
<td>11a Icao</td>
<td>HUM</td>
<td></td>
<td>GC512</td>
<td></td>
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<tr>
<td>11b Date</td>
<td>7/13/17</td>
<td>7/13/17</td>
<td></td>
<td></td>
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<td>11c Time</td>
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**Arrival Leg**

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<td>7/13/17</td>
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<tr>
<td>11f Time</td>
<td>0845</td>
<td>1430</td>
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| 12 Hours | 1:30 | 1:30 |  |  |  |  |  |  |  |

| 13 Pax No. | 4 | 4 |  |  |  |  |  |  |  |

**Passenger Data**

<table>
<thead>
<tr>
<th>14 Passenger Name</th>
<th>15 Pax Dept/Agency</th>
<th>16 Pax Status</th>
<th>17 Purp of Trav</th>
<th>18 Legs On Off</th>
<th>19 Costs 19a Govt 19b Charter 19c Carrier</th>
<th>20 Reimburse Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Angelle</td>
<td>S</td>
<td>BSEE</td>
<td>S 3B</td>
<td>2 0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Angelico</td>
<td>E</td>
<td>BSEE</td>
<td>O 3B</td>
<td>2 0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lachner</td>
<td>J</td>
<td>BSEE</td>
<td>O 1O</td>
<td>2 0</td>
<td></td>
<td></td>
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<tr>
<td>Bernard</td>
<td>C</td>
<td>BSEE</td>
<td>O 1O</td>
<td>2 0</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Instructions for Senior Federal Travel Data Form

1. Department/Agency - The Federal Department or independent agency not assigned to a Department.
2. Bureau/Office/Service - Unit within a Department or agency (including offices and services) which dispatched the flight.
3a. Contact Name - The name of person scheduling the flight.
3b. Contact Title - The official title of the person scheduling flight.
3c-d. Telephone and FAX Numbers - Telephone numbers for the Contact person.
4. Aircraft Registration Number - FAA registration number or military designated tail number.
5. Serial Number - The aircraft manufacturer’s serial number as reported to the Federal Aviation Administration (optional).
6. Aircraft Make/Model - The descriptive name of the aircraft.

M = Flight is scheduled to conduct an agency mission. Such activities include the transport of troops and/or equipment, training, evacuation, intelligence and counter-narcotics activities, search and etc. (See Title 49 CFR Part 101-37.100).

R = Required Use. Use of Government aircraft is required for bona fide communications, security needs, or exceptional scheduling requirements.

T = Other Official Travel. Flight is scheduled for transportation of personnel on official travel other than Mission or

8. Flight Number - An optional agency-designated number. (*optional)
9. Variable Cost/Per Hour - The cost of operating aircraft that vary depending on how much the aircraft are used. (*optional)
10. Charter Quote - The cost quoted by an FAA approved charter operator (vendor) for the planned flight.
11a. Location (departure) - The airport name for the initial departure point of the aircraft.
11b-c. Date and Time - Date (month-day-year) and time of the departure (24-hour format) for first leg of the flight.
11d. Location (arrival) - The airport name for the initial arrival point of the aircraft.
11e-f. Date and Time - Date (month-day-year) and time of arrival (24-hour format) for first leg of the flight.
12. Hours - The flight time recorded by the pilot for the leg. (*optional)
13. Pax - Total number of passengers transported for this leg. (*optional)
14. Passenger’s Name - The name of the identified traveler, last name first, first name last.
15. Department/Agency - The passenger’s Department/agency, or bureau, or in cases of dependents, the unit for which the relative works, or in cases of non-Federal travelers, the unit which approved their passage on the flight.
16. Status Code - A one letter code identifying the type of traveler being reported. The codes are:

C = Contractor  N = Non-Federal official  D = Dependent
O = Other Official Traveler (employee)  E = Senior Executive Branch official  S = Senior Federal official
M = Military

17. Purpose of Travel - A two-character alphanumeric code identifying the reason the passenger is traveling.

"Mission Requirement". Activities that constitute the discharge of an agency’s official responsibilities. Such activities include, but are not limited to, the transport and/or equipment, training, evacuation (including medical evacuation), intelligence and counter-narcotics activities, search and rescue, etceteras.

1E = Emergency means an unexpected, serious occurrence or situation urgently requiring prompt action.
1O = Operational
1T = Training

"Required Use". Use of a Government aircraft for the travel of an Executive agency officer or employee to meet bona fide communications or security requirements of the agency or exceptional scheduling requirements.

2B = Business Only
2C = Combined Business and Personal or Political (Reimbursable category)
2W = Wholly Personal or Political (Reimbursable category)

"Other Official Travel". Travel is for official business other than Mission or Required Use.

3B = Business Only
3C = Combined Business and Political (Reimbursable category)

"Space Available". Travel other than for the conduct of agency business; using aircraft capacity that is already scheduled for use for an official purpose but would otherwise be unutilized.

4S = Space Available (Reimbursable category)

18. Leg On and Leg Off - The airport name at which a passenger boarded and departed the flight.
19a. Government Cost - The appropriate share of the full operating cost of the aircraft allocated to the traveler.
19b. Charter Cost - The appropriate share of the full charter cost quoted by an FAA approved vendor for the planned flight.
19c. Commercial Cost - The corresponding commercial cost had the traveler used scheduled airline service.
20. Reimbursement Amount - The amount required to be reimbursed to the Government for the flight, if applicable.

*Optional field supporting the automated calculations in block 19.
Fri, Jul 07 2017 – New Orleans, LA

6:16 PM Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY) — Confirmation No. DJYCTK
American Airlines
Flight 1822
Takeoff: 6:16 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map
Landing: 8:10 PM
New Orleans, LA – map
Baggage Info | Economy [ G ] Class | Airbus Industrie A319 | Food for Purchase | 2h 5m
Travelers:
Name: Angelle, Scott.A♥nych
Notes: Unable to assign seat at this time..will keep ck for a seat
Seat: Unassigned

Sun, Jul 09 2017

6:17 PM MSY to 5150 Mounes Street Harahan La 70123
check-in Hampton STE New Orleans Elmwd
Address: 5150 Mounes Street Harahan La 70123
Nights: 1 (name: Angelle ScottAnthony)
Guarantee Info: [D] [G]
Other Info: ZD102389999
Nightly Rate: $128.00
Total Rate: $148.88

Mon, Jul 10 2017 – Houston Intercontinental, TX

cHECK-OUT Hampton STE New Orleans Elmwd
Find nearby: Restaurants Gas Stations

12:30 PM New Orleans (MSY) to Houston Intercontinental (IAH) — Confirmation No. MLLJ7C
United Airlines
Flight 622B
Takeoff: 12:30 PM
New Orleans, LA – map
Landing: 1:47 PM (Terminal: B)
Houston Intercontinental, TX – map
Baggage Info | Economy [ U ] Class | Refreshments | 1h 17m
Travelers:
Name: Angelle, Scott.A♥nych
Seat: 20B

check-in Westin Houston Memorial WESTIN
Address: 945 Gessner Road Houston Tx Us 77024
Nights: 1 (name: Angelle ScottAnthony)
Guarantee Info: [D] [G]
Other Info:
Nightly Rate: $131.00
Total Rate: $153.27

Phone: 281-501-4300 Fax: 281-501-4306
Rooms: 1 room
Room Desc: 1 King Canadian Federal Government Rate - Government Id Is Required. Government Employee Id Required
Cancel Policy: CXL Attr 09 JUL 2017 Trm 1.00 Penalty 131.00 USD
### Tue, Jul 11 2017 — Lafayette, LA

**check-out** Westin Houston Memorial **Confirmation No. 282136836**

- Find nearby: Restaurants, Gas Stations

<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>7:15 PM</td>
<td>Houston Intercontinental (IAH) to Lafayette (LFT) — Confirmation No. MLJ7C</td>
<td>Takeoff: 7:15 PM (Terminal: B), Landing: 8:13 PM</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United Airlines, Flight 6123, Lafayette, La — map</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Baggage Info, Economy [Y] Class, Refreshments, 1h 1m</td>
</tr>
<tr>
<td></td>
<td></td>
<td>OPERATED BY MESA AIRLINES DBA UNITED EXPRESS, PLEASE CHECK-IN WITH THE OPERATING CARRIER</td>
</tr>
</tbody>
</table>

**Travelers:**
- Name: Angelle, Scott Anthony
- Seat: 11C

### Wed, Jul 12 2017

**check-in** Fairfield Inn N Stes Marriott **Confirmation No. 98832601**

- Address: 1530 MLK Boulevard Houma La Us 70360
- Nights: 1 (name: Angelle Scott Anthony)
- Guarantee Info: (B) (6)
- Other Info: Nightly Rate: $91.00

**Check-out** Fairfield Inn N Stes Marriott — Confirmation No. 98832601

- Find nearby: Restaurants, Gas Stations

### Thu, Jul 13 2017 — Ronald Reagan Ntl Washington, DC

**check-out** Fairfield Inn N Stes Marriott

- Find nearby: Restaurants, Gas Stations

<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>6:40 PM</td>
<td>New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. DLYCTK</td>
<td>Takeoff: 6:40 PM, Landing: 10:20 PM (Terminal: C)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Baggage Info, Economy [G] Class, Embraer 175, Food for Purchase, 2h 40m</td>
</tr>
<tr>
<td></td>
<td></td>
<td>OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE, PLEASE CHECK-IN WITH THE OPERATING CARRIER</td>
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</tbody>
</table>

**Travelers:**
- Name: Angelle, Scott Anthony
- Seat: 19C
<table>
<thead>
<tr>
<th><strong>Fare</strong></th>
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<tbody>
<tr>
<td><strong>Base Fare:</strong></td>
<td>$525.58</td>
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</tr>
<tr>
<td><strong>Taxes:</strong></td>
<td>$85.02</td>
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</tr>
<tr>
<td><strong>Total Fare:</strong></td>
<td>$610.60</td>
<td>Price Quote</td>
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</tbody>
</table>

(Applicable fees will be reflected on the invoice)

WAS AA MSY $114.42 UA HOU $215.81 UA LFT $30.93/MSY AA WAS $114.42 USD $525.58 END AA ZPD CAM SY AH MSY XF DCA $4.5 MSY $4.5 AH $4.5 MSY $4.5
Sun, Jul 09 2017 – New Orleans, LA

1:55 PM
Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY) — Confirmation No. 0DYCTK

American Airlines
Flight 4569
Takeoff: 1:55 PM (Terminal C)
Ronald Reagan Ntl Washington, DC — map
Landing: 3:31 PM
New Orleans, LA — map

Baggage info | Economy [G] | Class | EMBRAER 175 | Food for Purchase | 2h 46m

OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Angelle, Scott Anthony
Seat: 15F

1:56 PM
MSY to 5150 Mounes Street Harahan La 70123

check-in
Hampton STE New Orleans Elmwd
Address: 5150 Mounes Street Harahan La 70123
Nights: 1 (name: Angelle Scott Anthony)
Guarantee Info: [b] (6)
Other Info: ZD102388999
Nightly Rate: $128.00
Total Rate: $128.00

Confirmation No. 86294008 — map — images
Phone: 1-504-733-5646 Fax: 1-504-733-5309
Rooms: 1 room
Room Desc: King Bed Non-smoking Hdv-free Wi-fi-hotel Breakfast Included Cancel Policy: 4PM Cancel Day Of Arriva

Mon, Jul 10 2017 – Houston Intercontinental, TX

check-out
Hampton STE New Orleans Elmwd
Find nearby: Restaurants Gas Stations

10:55 AM
New Orleans (MSY) to Houston Intercontinental (IAH) — Confirmation No. MLLJ7C

United Airlines
Flight 6113
Takeoff: 10:55 AM
New Orleans, LA — map
Landing: 12:13 PM (Terminal B)
Houston Intercontinental, TX — map

Baggage info | Economy [U] | Class | Refreshments | 1h 18m

OPERATED BY MESA AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Angelle, Scott Anthony

1230 - 141
136 - 263
31 - 434
Seat: 208

check-in
Westin Houston Memorial WESTIN
Address: 945 Gessner Road Houston Tx Us 77024
Nights: 1 (name: Angelle Scott Anthony)
Guarantee Info: [b] (6)
Other Info:
Nightly Rate: $131.00
Total Rate: $131.00

Confirmation No. 282136836 — map — images
Phone: 281-501-4300 Fax: 281-501-4306
Rooms: 1 room
Room Desc: King Canadian Federal Government Rate - Government Id Is Required. Government Employee Id Required Cancel Policy: CXL Afr 09 JUL 2017 Trm 1300 Penalty 131.00 USD

Tue, Jul 11 2017 – Lafayette, LA

https://eitin.travelinc.com/?r=kU8D6y%2F0%2F1s%3D&AJNCRB=true
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<th>Time</th>
<th>Flight Details</th>
<th>Baggage Info</th>
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<tbody>
<tr>
<td>7:15 PM</td>
<td>Houston Intercontinental (IAH) to Lafayette (LFT)</td>
<td>OPERATED BY MESA AIRLINES DBA UNITED EXPRESS</td>
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<td>United Airlines</td>
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<tr>
<td></td>
<td>Flight 6123</td>
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<td></td>
<td>Takeoff: 7:15 PM (Terminal: B)</td>
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<td>Landing: 8:06 PM (Terminal: B)</td>
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<td>Lafayette, LA</td>
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<td>Map</td>
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<tr>
<td></td>
<td>Name: Angelle, Scott, Anthony</td>
<td></td>
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<tr>
<td></td>
<td>Seat: 11C</td>
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</table>

<table>
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<tr>
<th>Time</th>
<th>Flight Details</th>
<th>Baggage Info</th>
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<tbody>
<tr>
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<td>New Orleans (MSY) to Ronald Reagan Ntl Washington</td>
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<td></td>
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<td></td>
<td>Flight 4500</td>
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<td></td>
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<td></td>
<td>Landing: 10:20 PM (Terminal: C)</td>
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<tr>
<td></td>
<td>Ronald Reagan Ntl Washington, DC</td>
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<td>Map</td>
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<tr>
<td></td>
<td>Name: Angelle, Scott, Anthony</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Seat: 19C</td>
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</tr>
<tr>
<td>Fare</td>
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<tr>
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<td></td>
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<tr>
<td>Base Fare</td>
<td>$525.58</td>
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<tr>
<td>Taxes</td>
<td>$85.02</td>
<td></td>
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<tr>
<td>Total Fare</td>
<td>$610.60</td>
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</table>

(Applicable fees will be reflected on the invoice)

WAS AA MSY114.42UA HOU215.81UA LFT80.93/-MSY AA WAS114.42USD525.58END AA ZPDAMS1 AHMSY XF DCA4.5MSY4.5AH4.5MSY4.5
**Instructions:** A Constructed Travel Cost Comparison must be submitted to the Approving Official prior to your travel being scheduled. Once approved and it has been deemed that there will be no additional cost to the Government, the travel can be scheduled and the comparison must be uploaded with the Travel Authorization (TA). Upon completion of travel, the Constructed Travel Cost Comparison worksheet must be updated with actual costs and submitted along with the Travel Voucher as backup.

Enter the appropriate costs in the columns below that pertain to your situation. If there are other costs that pertain to you, but do not appear below, add them into the cost comparison worksheet and include them in the total. When taking POV in lieu of an available GOV, traveler must use lower POV rate. Traveler is authorized reimbursement for valid travel expenses not to exceed the lowest amount depicted in the below constructed travel cost comparison.

See Sample on Next Tab in workbook.

### Constructed Travel Cost for 7/7/2017 - 7/13/2017

<table>
<thead>
<tr>
<th>Normally Traveled Route</th>
<th>Normally Traveled Route</th>
<th>Alternate Route Traveled</th>
<th>Mileage Adj</th>
<th>Adjusted Alt. Amount to be Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Commercial Air</td>
<td>Rental car</td>
<td>MSY-IAH-LFT-HUM (7/7 Departure)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>From: DCA</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To: MSY-IAH-LFT-HUM (7/9/17 Departure)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Reimbursable Expense</strong></td>
<td><strong>Amount</strong></td>
<td><strong>Reimbursable Expense</strong></td>
<td><strong>Amount</strong></td>
<td><strong>Reimbursable Expense</strong></td>
</tr>
<tr>
<td>City-Pair Air Fare</td>
<td>$610.60</td>
<td>Rental car (Eileen Angelico will drive)</td>
<td></td>
<td>POV Mileage - 172 miles x .54</td>
</tr>
<tr>
<td>Baggage</td>
<td>50.00</td>
<td>Fuel - Rental Car</td>
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<td>Official/Personal Airfare per CGE</td>
</tr>
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<td>Lodging</td>
<td>0.00</td>
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<td>M&amp;E</td>
<td>247.25</td>
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<td>0.00</td>
<td>Lodging</td>
</tr>
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<td></td>
<td></td>
<td>Addtl' Lodging - en route (# Tvl days)</td>
<td>0.00</td>
<td>M&amp;E</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Addtl' M&amp;E - en route (# Tvl days)</td>
<td>0.00</td>
<td>Addtl' Lodging - en route (# Tvl days)</td>
</tr>
<tr>
<td>Rental Car</td>
<td>0.00</td>
<td>Rental Car</td>
<td>0.00</td>
<td>Addtl' M&amp;E - en route (# Tvl days)</td>
</tr>
<tr>
<td>Fuel - Rental Car</td>
<td>0.00</td>
<td>Fuel - Rental Car</td>
<td>0.00</td>
<td>Addtl' M&amp;E - en route (# Tvl days)</td>
</tr>
<tr>
<td>Taxi &amp; Tip</td>
<td>40.00</td>
<td>Taxi &amp; Tip</td>
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<td>Addtl' M&amp;E - en route (# Tvl days)</td>
</tr>
<tr>
<td>Round-Trip Mileage to Airport</td>
<td>0.00</td>
<td>Round-Trip Mileage to Retrieve</td>
<td>0.00</td>
<td>Addtl' M&amp;E - en route (# Tvl days)</td>
</tr>
<tr>
<td>Airport Parking</td>
<td>0.00</td>
<td>Airport/Parking</td>
<td>0.00</td>
<td>Addtl' M&amp;E - en route (# Tvl days)</td>
</tr>
<tr>
<td>Tolls</td>
<td>0.00</td>
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<td>Addtl' M&amp;E - en route (# Tvl days)</td>
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<tr>
<td>Excess Baggage</td>
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<td>Excess Baggage</td>
<td>0.00</td>
<td>Addtl' M&amp;E - en route (# Tvl days)</td>
</tr>
<tr>
<td>TMC Fee</td>
<td>TMC Fee</td>
<td>TMC Fee</td>
<td>0.00</td>
<td>Addtl' M&amp;E - en route (# Tvl days)</td>
</tr>
<tr>
<td>TAV Fee</td>
<td>TAV Fee</td>
<td>TAV Fee</td>
<td>0.00</td>
<td>Addtl' M&amp;E - en route (# Tvl days)</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,297.85</strong></td>
<td><strong>Total</strong></td>
<td><strong>$ -</strong></td>
<td><strong>Total</strong></td>
</tr>
</tbody>
</table>

**Comments:** A GOV was not available. This constructed cost comparison calculation is being used to determine the estimated cost of using an alternative means of transportation versus the direct and normally traveled route, which was done so at a personal preference. Total actual mileage driven: XXX miles. Actual miles driven were reduced by XXX miles, for a net reimbursable mileage of XXX miles. Miles were reduced at $.575/mile until the lesser of the Normally Traveled Route or the Rental Car in lieu of Commercial Air reimbursable amount has been reached, but not exceeded. CBCA decision states that all travel costs should be included in actual costs when comparing to costs that would have been incurred if the normally traveled route had been taken. Reimbursement cannot exceed the lowest amount of either what would have been reimbursed had the normally travel route been followed or if a rental car had been used in lieu of a POV. This calculation meets the requirements of the FTR and was approved by my Approving Official prior to to the travel being performed.
## FY 2017 Per Diem Rates for New Orleans Louisiana

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

The following rates apply for New Orleans Louisiana

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>Max lodging by Month (excluding taxes)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Oct</td>
</tr>
</tbody>
</table>

### Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate while lodging is obtained.

2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.

3. Per diem locations with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."

4. When a military installation or Government-related facility (other or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though portions of such activities may be located outside the defined per diem locality.

5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for Important information on first and last days of travel.
FY 2017 Per Diem Rates for Texas

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within Houston, Texas. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Your search inquiry returned more than one possibility. Here are the possible rates:

<table>
<thead>
<tr>
<th>Primary Destination [1, 2]</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Houston (I. B. Johnson Space Center)</td>
<td>Montgomery / Fort Bend / Harris</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
<td>$138</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
</tr>
<tr>
<td>Standard Rate</td>
<td>STANDARD RATE</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
</tr>
</tbody>
</table>

Footnotes

1. Travel reimbursement is based on the location of the work activities and not the accommodation, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.
3. Per diem rates with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses (M&IE) are based on government rates. For more information on rates and rates for specific activities, visit the official GSA website.

https://www.gsa.gov/portal/category/100120
FY 2017 Per Diem Rates for Louisiana

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

The following rates apply for Louisiana

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>Max Lodging by Month (excluding taxes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard Rate</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2016</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oct</td>
<td>$91</td>
<td>$91</td>
</tr>
<tr>
<td>Nov</td>
<td>$91</td>
<td>$91</td>
</tr>
<tr>
<td>Dec</td>
<td>$91</td>
<td>$91</td>
</tr>
<tr>
<td>Jan</td>
<td>$91</td>
<td>$91</td>
</tr>
<tr>
<td>Feb</td>
<td>$91</td>
<td>$91</td>
</tr>
<tr>
<td>Mar</td>
<td>$91</td>
<td>$91</td>
</tr>
<tr>
<td>Apr</td>
<td>$91</td>
<td>$91</td>
</tr>
<tr>
<td>May</td>
<td>$91</td>
<td>$91</td>
</tr>
<tr>
<td>Jun</td>
<td>$91</td>
<td>$91</td>
</tr>
<tr>
<td>Jul</td>
<td>$91</td>
<td>$91</td>
</tr>
<tr>
<td>Aug</td>
<td>$91</td>
<td>$91</td>
</tr>
<tr>
<td>Sep</td>
<td>$91</td>
<td>$91</td>
</tr>
<tr>
<td>Total (1, 2)</td>
<td>$55</td>
<td>$55</td>
</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations. Unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within these boundaries.
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4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

How to find daily M&IE for travel in the continental U.S.

How to find M&IE breakdown by meal for travel in the continental U.S.

1. Determine the location where you will be working while on official travel.
2. Look up the location-specific information at www.gsa.gov/perdien.
3. In the per diem rates table provided, find the row for your specific location and note the amount listed in the last column for "M&IE." This is the total daily M&IE for your specific location. See example below.

4. Match the amount noted in the previous step to the "M&IE Total" in the table below. This row contains the M&IE information pertinent to your specific travel location.

### M&IE Breakdown

<table>
<thead>
<tr>
<th>M&amp;IE Total</th>
<th>Continental Breakfast/</th>
<th>Lunch</th>
<th>Dinner</th>
<th>Incidental Expenses</th>
<th>First &amp; Last Day of Travel</th>
</tr>
</thead>
<tbody>
<tr>
<td>$51</td>
<td>$11</td>
<td>$12</td>
<td>$23</td>
<td>$5</td>
<td>$38.25</td>
</tr>
<tr>
<td>$54</td>
<td>$12</td>
<td>$13</td>
<td>$24</td>
<td>$5</td>
<td>$40.50</td>
</tr>
<tr>
<td>$59</td>
<td>$13</td>
<td>$15</td>
<td>$26</td>
<td>$5</td>
<td>$44.25</td>
</tr>
<tr>
<td>$64</td>
<td>$15</td>
<td>$16</td>
<td>$28</td>
<td>$5</td>
<td>$48.60</td>
</tr>
<tr>
<td>$69</td>
<td>$16</td>
<td>$17</td>
<td>$31</td>
<td>$5</td>
<td>$53.75</td>
</tr>
<tr>
<td>$74</td>
<td>$17</td>
<td>$18</td>
<td>$34</td>
<td>$5</td>
<td>$55.50</td>
</tr>
</tbody>
</table>

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 101-11.16 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

How to find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel - Visit FTR Appendix B. Note: Appendix B breakdowns do not apply to any locations in the continental U.S.; use the table listed above.

The shortcut to this page is www.gsa.gov/mie.

**QUESTIONS:**
For all travel policy questions, email travelpolicy@gsa.gov.

**RELATED GSA TOPICS**
- FedVrooms®
- Travel E-mail Notification
- POE Mileage Reimbursement Rates

https://gsa.gov/portal/content/101518
Date: 06/14/2017
Record Locator: MH7JHC
Travelers: Angelle, Scott Anthony
Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398
Agent: dol.travel@duluthtravelinc.com

Sun, Jul 09 2017 – New Orleans, LA

1:55 PM depart
Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY) — Confirmation No. DLYCTK
American Airlines
Flight 4569
Takeoff: 1:55 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map
Landing: 3:41 PM
New Orleans, LA – map
Baggage Info | Economy [G] Class | EMBRAER 175 | Food for Purchase | 2h 46m
OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER.
Travelers:
Name: Angelle, Scott Anthony
Seat: 17A

1:56 PM
MSY to 5150 Mounes Street Harahan La 70123

check-in
Hampton STE New Orleans Elmwd
Address: 5150 Mounes Street Harahan La 70123
Nights: 1 (name: Angelle Scott Anthony)
Guarantee Info: (D) (G)
Other Info: ZDI102388999
Nightly Rate: $128.00
Total Rate: $146.88

Mon, Jul 10 2017 – Houston Intercontinental, TX

check-out
Hampton STE New Orleans Elmwd
Find nearby: Restaurants Gas Stations

12:30 PM depart
New Orleans (MSY) to Houston Intercontinental (IAH) — Confirmation No. MLLJ7C
United Airlines
Flight 6226
Takeoff: 12:30 PM
New Orleans, LA – map
Landing: 1:47 PM (Terminal: B)
Houston Intercontinental, TX – map
Baggage Info | Economy [U] Class | Refreshments | 1h 17m
OPERATED BY MESA AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER
Travelers:
Name: Angelle, Scott Anthony
Seat: 208

check-in
Westin Houston Memorial WESTIN Confirmation No. 282136836 – map – Images
Address: 945 Gessner Road Houston Tx Us 77024
Nights: 1 (name: Angelle Scott Anthony)
Guarantee Info: (G)
Other Info: Nightly Rate: $131.00
Total Rate: $153.27

Tue, Jul 11 2017 – Lafayette, LA

https://eitn.travelinc.com/?r=kU8D6y%2Ftd%2Ft%s%3D&EJNCRB=true
Westin Houston Memorial  
Find nearby: Restaurants Gas Stations

7:15 PM  
Houston Intercontinental (IAH) to Lafayette (LFT) — Confirmation No. MLLJ7C

Airline: United Airlines  
Flight: 6123  
Takeoff: 7:15 PM (Terminal: B)  
Landing: 8:14 PM  
Houston Intercontinental, TX — map  
Lafayette, LA — map

Baggage Info | Economy [ Y ] Class | Refreshments | 1h 1m

Operated BY MESA AIRLINES DBA UNITED EXPRESS  
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Angelle, Scott, Anthony  
Seat: 11C

Wed, Jul 12 2017

Fairfield Inn N Stes Marriott  
Address: 1530 MLK Boulevard Houma La Us 70360  
Phone: 1-985-58C-1050  
Fax: 1-985-876-2664  
Rooms: 1 room

Guarantee Info: [ N ]  
Other Info:
Nightly Rate: $91.00

Thu, Jul 13 2017 — Ronald Reagan Ntl Washington, DC

Fairfield Inn N Stes Marriott  
Find nearby: Restaurants Gas Stations

6:40 PM  
New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. DLYCTK

Airline: American Airlines  
Flight: 4500  
Takeoff: 6:40 PM  
Landing: 10:20 PM (Terminal: C)  
New Orleans, LA — map  
Ronald Reagan Ntl Washington, DC — map

Baggage Info | Economy [ Y ] Class | EMBRAER 175 | Food for Purchase | 2h 40m

Operated BY REPUBLIC AIRLINES AS AMERICAN EAGLE  
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Angelle, Scott, Anthony  
Seat: 19C
check-in: Westin Houston Memorial [WESTIN] Confirmation No. 282136836
Find nearby: Restaurants Gas Stations

7:15 PM depart Houston Intercontinental (IAH) to Lafayette (LFT) — Confirmation No. MLLJ7C
United Airlines Flight 6123 Takeoff: 7:15 PM (Terminal: B) Houston Intercontinental, TX — map
Landing: 8:11 PM Lafayette, LA — map
Baggage Info | Economy [Y] Class | Refreshments | 1h 1m
OPERATED BY MESA AIRLINES DBA UNITED EXPRESS 
PLEASE CHECK-IN WITH THE OPERATING CARRIER
Travelers: 
Name: Angelle, Scott Anthony

Wed, Jul 12 2017

check-in Fairfield Inn N Stes Marriott Confirmation No. 98632601 — map — images
Address: 1530 MLK Boulevard Houma La Us 70360
Nights: 1 (name: Angelle Scott Anthony)
Guarantee Info: [b] (8)
Other Info:...
Nightly Rate: $91.00

Thu, Jul 13 2017 — Ronald Reagan Ntl Washington, DC

check-out Fairfield Inn N Stes Marriott Confirmation No. 98632601
Find nearby: Restaurants Gas Stations

6:40 PM depart New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. DL YCTK
American Airlines Flight 4500 Takeoff: 6:40 PM New Orleans, LA — map
Landing: 10:20 PM (Terminal: C) Ronald Reagan Ntl Washington, DC — map
Baggage Info | Economy [G] Class | EMBRAER 175 | Food for Purchase | 2h 40m
OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE 
PLEASE CHECK-IN WITH THE OPERATING CARRIER
Travelers: 
Name: Angelle, Scott Anthony
Seat: 19C
<table>
<thead>
<tr>
<th>Fare</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Fare:</td>
<td>$525.58</td>
</tr>
<tr>
<td>Taxes:</td>
<td>$85.02</td>
</tr>
<tr>
<td>Total Fare:</td>
<td>$610.60 (Price Quote)</td>
</tr>
</tbody>
</table>

(Applicable fees will be reflected on the invoice)

WAS AA MSY114.42UA HOU215.81UA LFT80.93-MSY AA WAS114.42USD525.58END AA ZPDCA MSY1HMSY XF DCA4.5MSY4.5IAH4.5MSY4.5
**Instructions:** A Constructed Travel Cost Comparison must be submitted to the Approving Official prior to your travel being scheduled. Once approved and it has been deemed that there will be no additional cost to the Government, the travel can be scheduled and the comparison must be uploaded with the Travel Authorization (TA). Upon completion of travel, the Constructed Travel Cost Comparison worksheet must be updated with actual costs and submitted along with the Travel Voucher as backup.

Enter the appropriate costs in the columns below that pertain to your situation. If there are other costs that pertain to you, but do not appear below, add them into the cost comparison worksheet and include them in the total. When taking POV in lieu of an available GOV, traveler must use lower POV rate. Traveler is authorized reimbursement for valid travel expenses not to exceed the lowest amount depicted in the below constructed travel cost comparison.

See Sample on Next Tab in workbook.

### Constructed Travel Cost for 7/7/2017 - 7/13/2017

<table>
<thead>
<tr>
<th>Normally Traveled Route</th>
<th>Normally Traveled Route</th>
<th>Alternate Route Traveled</th>
<th>Mileage Adj</th>
<th>Adjusted Alt. Amount to be Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Commercial Air</strong></td>
<td><strong>Rental Car</strong></td>
<td><strong>Estimated Expenses</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>From:</strong> DCA</td>
<td></td>
<td><strong>MSY-IAH-LFT-HUM (7/7 Departure)</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>To:</strong> MSY-IAH-LFT-HUM (7/9/17 Departure)</td>
<td><strong>Rental car</strong></td>
<td><strong>POV Mileage - 172 miles x .54</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Reimbursable Expense</strong></td>
<td><strong>Amount</strong></td>
<td><strong>Official/Personal Airfare per CGE</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>City-Pair Air Fare</td>
<td>$ 610.60</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Baggage</td>
<td>50.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Lodging</td>
<td>350.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>M&amp;IE</td>
<td>247.25</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td>0.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Fuel - Rental Car</td>
<td>0.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Taxi &amp; Tip</td>
<td>40.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Round-Trip Mileage to Airport</td>
<td>0.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Airport Parking</td>
<td>0.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Tolls</td>
<td>0.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Excess Baggage</td>
<td>0.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>TMC Fee</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAV Fee</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>1,297.85</strong></td>
<td><strong>Total</strong></td>
<td><strong>$ -</strong></td>
<td></td>
</tr>
</tbody>
</table>

| Reimbursable Expense     | Amount |                          |             |                                |
| Add'l M&IE - en route (# Tvl days) | 0.00 |                          |             | 0.00                           |
| Add'l M&IE - en route (# Tvl days) | 0.00 |                          |             | 0.00                           |

| Reimbursable Expense     | Amount |                          |             |                                |
| Add'l Lodging - en route (# Tvl days) | 0.00 |                          |             | 0.00                           |
| Add'l Lodging - en route (# Tvl days) | 0.00 |                          |             | 0.00                           |

| Reimbursable Expense     | Amount |                          |             |                                |
| Add'l Taxi & Tip         | 0.00   |                          |             | 0.00                           |
| Round-Trip Mileage to Retrieve | 0.00  |                          |             | 0.00                           |
| Airport/Rental Car Facility Parking | 0.00 |                          |             | 0.00                           |
| Tolls                   | 0.00   |                          |             | 0.00                           |
| Excess Baggage          | 0.00   |                          |             | 0.00                           |
| TMC Fee                 | 0.00   |                          |             | 0.00                           |
| TAV Fee                 | 0.00   |                          |             | 0.00                           |
| **Total**               | **1,297.85**         | **Total**                | **$ -**     |                                |

Comments: A GOV was not available. This constructed cost comparison calculation is being used to determine the estimated cost of using an alternative means of transportation versus the direct and normally traveled route, which was done so as a personal preference. Total actual mileage driven: XXX miles. Actual miles driven were reduced by XXX miles, for a net reimbursable mileage of XXX miles. Miles were reduced at $0.575/mile until the lesser of the Normally Traveled Route or the Rental Car in lieu of Commercial Air reimbursable amount has been reached, but not exceeded. CBCA decision states that all travel costs should be included in actual costs when comparing to costs that would have been acquired if the normally traveled route had been taken. Reimbursement cannot exceed the lowest amount of either what would have been reimbursed had the normally travel route been followed or if a rental car had been used in lieu of a POV. This calculation meets the requirements of the FTR and was approved by my Approving Official prior to the travel being performed.
New Itinerary
1 message

Barre, Michael <michael.barre@bsee.gov>  Thu, Jun 15, 2017 at 11:10 AM
To: Jane Kim <jane.kim@duluthtravelinc.com>

Could you please book the following for Scott Angelle?

Sunday, 7/9 - American #4569, 1:56 - 3:41 p.m. (DCA-MSY). Hotel: Hampton Suites, New Orleans Elmwood, 5150 Mounes Street, Harahan, LA  70123 (504) 733-5646  $412.00 + 44.00 = 456.00

Monday, 7/10 - United #6113, 10:55 - 12:13 p.m. (MSY-IAH) Hotel: Westin Houston Memorial (already booked)

Tuesday, 7/11 - United #6123 (IAH-LFT) 7:15-8:16 pm  No lodging required (personal residence)

Wednesday, 7/12 - Houma, LA hotel required. (I'll have this info for you soon).

Thursday, 7/13 - American #4500, 6:40 - 10:20 p.m. (MSY-DCA),

---
Michael Barre
Office of the Director
Bureau of Safety and Environmental Enforcement
U.S. Department of the Interior
1849 C Street, N.W.
Washington, DC 20240
Phone: 202-208-3500

https://mail.google.com/mail/u/0/?ui=2&ik=55884b9b93&view=pt&search=all&ui=2&rlz=1564e42df292d0&ssl=1&shoulder=search&query=15cac4e29df292d0&smi=15cac4e29df292d0
## FY 2017 Per Diem Rates for New Orleans Louisiana

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

The following rates apply for New Orleans Louisiana

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>2016</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Orleans</td>
<td>Orleans / St. Bernard / Jefferson / Plaquemines / Ponchartrain</td>
<td>$136</td>
<td>$136</td>
</tr>
</tbody>
</table>

### Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations; unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as ‘all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.’
3. Per diem localities with county definitions shall include ‘all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).’
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
FY 2017 Per Diem Rates for Texas

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within Houston, Texas. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Your search inquiry returned more than one possibility. Here are the possible rates.

<table>
<thead>
<tr>
<th>Primary Destination</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sup</th>
<th>M&amp;IE ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Houston (L.B. Johnson Space Center)</td>
<td>Montgomery / Fort Bend / Harris</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
<td>$135</td>
<td>$590</td>
</tr>
<tr>
<td>Standard Rate</td>
<td>Standard Rate</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
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<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$54</td>
</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
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4. When a military installation or government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
FY 2017 Per Diem Rates for Louisiana

(October 2016 - September 2017)

Cites not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

The following rates apply for Louisiana

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>Rates Lodging by Month (excluding taxes)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Oct</td>
</tr>
<tr>
<td>Standard Rate</td>
<td>STANDARD RATE</td>
<td>$91</td>
</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations. Unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.
3. Per diem localities with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see breakout of M&IE Expenses for important information on first and last days of travel.
Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

How to find total M&IE for travel in the continental U.S.

How to find M&IE breakdown by meal for travel in the continental U.S.

1. Determine the location where you will be working while on official travel.
2. Look up the location-specific information at www.gsa.gov/perdiam.
3. In the per diem rates table provided, find the row for your specific location and note the amount listed in the last column for "M&IE." This is the total daily M&IE for your specific location. See example below.

4. Match the amount noted in the previous step to the "M&IE Total" in the table below. This row contains the M&IE information pertinent to your specific travel location.

### M&IE Breakdown

<table>
<thead>
<tr>
<th>M&amp;IE Total (1)</th>
<th>Continental Breakfast/ Breakfast (2)</th>
<th>Lunch (2)</th>
<th>Dinner (2)</th>
<th>Incidental Expenses</th>
<th>First &amp; Last Day of Travel (6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$31</td>
<td>$11</td>
<td>$12</td>
<td>$23</td>
<td>$5</td>
<td>$38.25</td>
</tr>
<tr>
<td>$44</td>
<td>$12</td>
<td>$13</td>
<td>$24</td>
<td>$5</td>
<td>$40.90</td>
</tr>
<tr>
<td>$59</td>
<td>$13</td>
<td>$15</td>
<td>$26</td>
<td>$5</td>
<td>$44.25</td>
</tr>
<tr>
<td>$64</td>
<td>$15</td>
<td>$18</td>
<td>$28</td>
<td>$5</td>
<td>$48.60</td>
</tr>
<tr>
<td>$69</td>
<td>$16</td>
<td>$17</td>
<td>$31</td>
<td>$5</td>
<td>$51.75</td>
</tr>
<tr>
<td>$74</td>
<td>$17</td>
<td>$18</td>
<td>$34</td>
<td>$5</td>
<td>$55.59</td>
</tr>
</tbody>
</table>

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 312-11.3 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees. Please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

How to find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel - Visit FTR Appendix B. Note: Appendix B breakdowns do not apply to any locations in the continental U.S.; use the table listed above.

The shortcut to this page is www.gsa.gov/mie.

**QUESTIONS:**
For all travel policy questions, email travelpolicy@gsa.gov.

**Traveling? Find Resources to Help**

**RELATED GSA TOPICS**
- FedRooms®
- Travel E-mail Notification
- PDU Mileage Reimbursement Rates

https://gsa.gov/portal/content/101518
MEMORANDUM

From: Mike Barre, Office of Director, BSEE

To: Richard Cardinale, Office of the Assistant Secretary, Land and Minerals Management

Subject: Travel to New Orleans, Houston, Lafayette and Houma, LA – July 7-13, 2017

Date: June 16, 2017

Attached is BSEE Director Scott Angelle’s TA for travel to the Gulf of Mexico region to meet with Senior Staff and industry representatives in regional and district offices, and tour offshore oil and gas facilities.

Official and personal travel is combined at no additional cost to the government. He is extending his time at the original duty station (New Orleans) by departing two days early, on Friday July 7 rather than Sunday, July 9th. Itineraries and a cost comparison are attached to show that the cost is the same.

He will be using personal lodging on July 7, 8 and 11, and his lodging and M&IE amounts have been adjusted accordingly.

Ground transportation will be provided by BSEE Public Affairs officer Eileen Angelico, who will rent a car and drive to multiple duty stations in Louisiana and Texas.
Travel Authorization

Traveler Profile
Name: ANGELLE, SCOTT Anthony
TID: 46213455
Title: Security Cl: 
Office Address: 1849 C ST NW RM 5412-2B Washington, DC 20240
Office Phone: 202/208-3560
Home Address: (b) (6)
Alternate Address: (b) (6)

Document Information
Trip Number: Selected Trip 1
Purpose: BSEE Director will meet with senior staff at regional and district offices in the Gulf region, meet with industry representatives, and tour offshore oil and gas facilities.

Itinerary Locations

<table>
<thead>
<tr>
<th>Check In</th>
<th>Check Out</th>
<th>Location</th>
<th>Purpose</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/05/17</td>
<td>07/10/17</td>
<td>NEW ORLEANS, LA</td>
<td></td>
<td>128.00</td>
</tr>
<tr>
<td>07/10/17</td>
<td>07/11/17</td>
<td>HOUSTON, TX</td>
<td></td>
<td>135.00</td>
</tr>
<tr>
<td>07/11/17</td>
<td>07/12/17</td>
<td>LAFAYETTE, LA</td>
<td></td>
<td>91.00</td>
</tr>
<tr>
<td>07/12/17</td>
<td>07/13/17</td>
<td>HOUMA, LA</td>
<td></td>
<td>91.00</td>
</tr>
</tbody>
</table>

Document Totals
Total Expenses: 1,239.60
Reimbursable Expenses: 159.25
Non-Reimbursable Expenses: 1,040.35
Advance Authorized: 0.00
Advance Requested: 0.00

Document Totals by Expense Category

<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Com. Carrier</td>
<td>510.60</td>
<td>.00</td>
</tr>
<tr>
<td>Excess Air/Fee Fees</td>
<td>25.00</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging-PerDiem</td>
<td>350.00</td>
<td>.00</td>
</tr>
<tr>
<td>M&amp;E-PerDiem</td>
<td>199.25</td>
<td>.00</td>
</tr>
<tr>
<td>Transportation</td>
<td>40.00</td>
<td>.00</td>
</tr>
<tr>
<td>Transaxn Fees</td>
<td>14.75</td>
<td>.00</td>
</tr>
<tr>
<td>Total Expenses</td>
<td>1,239.60</td>
<td>.00</td>
</tr>
</tbody>
</table>

Trip 1 Details

Reservations Summary
Reservation Type:  Verder  Ticket#  Location  Cost
<table>
<thead>
<tr>
<th>Date</th>
<th>From/To</th>
<th>Distance</th>
<th>Duration</th>
<th>Emissions CO2</th>
<th>Cost USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jul 09</td>
<td>American Airlines 1822</td>
<td>968</td>
<td>2 Hours 54 Min</td>
<td>416.2 lbs</td>
<td>610.60</td>
</tr>
<tr>
<td>Jul 10</td>
<td>United 6226</td>
<td>304</td>
<td>1 Hour 17 Min</td>
<td>161.1 lbs</td>
<td>131.00</td>
</tr>
<tr>
<td>Jul 12</td>
<td>United 6123</td>
<td>201</td>
<td>1 Hour 1 Min</td>
<td>106.5 lbs</td>
<td>91.00</td>
</tr>
</tbody>
</table>
### Expenses

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Total Non-Per Diem Expenses: 690.35</th>
<th>Total Per Diem Expenses: 549.25</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/14/2017</td>
<td>TDY Voucher Fee</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/07/2017</td>
<td>2017 Airline Flight</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/09/2017</td>
<td>Lodging</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/09/2017</td>
<td>M&amp;IE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/10/2017</td>
<td>Taxi</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/10/2017</td>
<td>Lodging</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/11/2017</td>
<td>M&amp;IE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/12/2017</td>
<td>M&amp;IE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/13/2017</td>
<td>Baggage Fee - 1st bag</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/13/2017</td>
<td>M&amp;IE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/13/2017</td>
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<td></td>
<td></td>
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<tr>
<td>07/14/2017</td>
<td>M&amp;IE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/17/2017</td>
<td>M&amp;IE</td>
<td></td>
<td></td>
</tr>
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</table>

### Per Diem Allowances

<table>
<thead>
<tr>
<th>Date</th>
<th>Rate</th>
<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B L D Cont%</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/07/2017</td>
<td>128.00</td>
<td>64.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>07/08/2017</td>
<td>128.00</td>
<td>64.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>07/09/2017</td>
<td>128.00</td>
<td>64.00</td>
<td>128.00</td>
<td>128.00</td>
<td>48.00</td>
<td></td>
</tr>
<tr>
<td>07/10/2017</td>
<td>135.00</td>
<td>59.00</td>
<td>131.00</td>
<td>131.00</td>
<td>59.00</td>
<td></td>
</tr>
<tr>
<td>07/11/2017</td>
<td>91.00</td>
<td>51.00</td>
<td>91.00</td>
<td>91.00</td>
<td>51.00</td>
<td></td>
</tr>
<tr>
<td>07/12/2017</td>
<td>91.00</td>
<td>51.00</td>
<td>91.00</td>
<td>91.00</td>
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<tr>
<td>07/13/2017</td>
<td>91.00</td>
<td>51.00</td>
<td>91.00</td>
<td>91.00</td>
<td>51.00</td>
<td></td>
</tr>
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### Other Authorizations

<table>
<thead>
<tr>
<th>Trip#</th>
<th>Other Authorization</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ACTUAL EXPENSE</td>
<td></td>
</tr>
</tbody>
</table>

### Account Summary for the Selected Trip

<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Fiscal Year</th>
<th>Amount</th>
<th>Account Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Com. Carrier</td>
<td>2017</td>
<td>610.60</td>
<td>EEA0000///178E1700D2/ET1EX0000.PEB0-0/// 1,239.60</td>
</tr>
<tr>
<td>Excess Air Bag Fees</td>
<td>2017</td>
<td>25.00</td>
<td></td>
</tr>
<tr>
<td>Lodging-PerDiem</td>
<td>2017</td>
<td>350.00</td>
<td></td>
</tr>
<tr>
<td>M&amp;IE-PerDiem</td>
<td>2017</td>
<td>199.25</td>
<td></td>
</tr>
<tr>
<td>Transportation</td>
<td>2017</td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td>Transxn Fees</td>
<td>2017</td>
<td>14.75</td>
<td></td>
</tr>
</tbody>
</table>

Total: 1,239.60
Payment Detail Information

<table>
<thead>
<tr>
<th>Organization</th>
<th>Label</th>
<th>Accounting String</th>
<th>Payment Method</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOI</td>
<td>BSEE Directors Office</td>
<td>EEAA0000//178E1700D2/ET1EX0000.PEB000///</td>
<td>GOVCC-C</td>
<td>1,040.35</td>
</tr>
<tr>
<td>DOI</td>
<td>BSEE Directors Office</td>
<td>EEAA0000//178E1700D2/ET1EX0000.PEB000///</td>
<td>REDUCE REIMB</td>
<td>-48.00</td>
</tr>
<tr>
<td>DOI</td>
<td>BSEE Directors Office</td>
<td>EEAA0000//178E1700D2/ET1EX0000.PEB000///</td>
<td>REIMBURSABLE</td>
<td>247.25</td>
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</tbody>
</table>

Totals by Label

<table>
<thead>
<tr>
<th>Organization</th>
<th>Label</th>
<th>Accounting String</th>
<th>Payment Method</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOI</td>
<td>BSEE Directors Office</td>
<td>EEAA0000//178E1700D2/ET1EX0000.PEB000///</td>
<td>GOVCC-C Total</td>
<td>1,040.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>REDUCE REIMB Total</td>
<td>-48.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>REIMBURSABLE Total</td>
<td>247.25</td>
</tr>
</tbody>
</table>

Attachments

Attachments Exists

Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/07/17</td>
<td>AIR</td>
<td>$610.60</td>
</tr>
</tbody>
</table>

Audits

Audit Name: ACTUALS EXIST
Result: FAIL
Reason: LODGING ACTUALS EXIST
Justification: Personal lodging used at no cost to the government on July 11.

Audit Name: DFLT PMT METHOD FAIL USED
Result: FAIL
Reason: M&IE Adjustment ON 07/09/17 HAS PMT METHOD OF REDUCE REIMB - NOT USING DEFAULT PAYMENT METHOD - REIMBURSABLE
Justification: M&IE is $48 for the first day of travel. 73% of $64, the regular N.O. rate.

Document History 06/16/2017 Authorization: TANUM0000RS13

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<table>
<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
<th>REASON</th>
</tr>
</thead>
<tbody>
<tr>
<td>CREATED</td>
<td>06/14/2017</td>
<td>8:20AMEST</td>
<td>SCOTT ANGELLE</td>
<td>Net Adjustment:0.00</td>
</tr>
<tr>
<td>AUTHORIZATION SIGNED</td>
<td>06/16/2017</td>
<td>7:49AMEST</td>
<td>BARRE, MICHAEL Ernest</td>
<td>Net Adjustment:1,312.60</td>
</tr>
<tr>
<td>ADJUSTED</td>
<td>06/16/2017</td>
<td>11:45AMEST</td>
<td>BARRE, MICHAEL Ernest</td>
<td>Net Adjustment:0.00</td>
</tr>
<tr>
<td>ADJUSTED</td>
<td>06/16/2017</td>
<td>11:48AMEST</td>
<td>BARRE, MICHAEL Ernest</td>
<td>Net Adjustment:0.00</td>
</tr>
</tbody>
</table>

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

Michael Barre [Signature] 6/16/2017

SIGNED DATE

Document Signatures

Traveler/Preparer Name: Michael Barre
Traveler/Preparer Signature: [Signature]
Date: 6/16/2017
Approver Name: Richard Cardinale
Approver Signature: [Signature]
Date: 6/30/2017
FY 2017 Per Diem Rates for New Orleans Louisiana

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

The following rates apply for New Orleans Louisiana

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>Max Lodging by Month (excluding taxes)</th>
<th>2016</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Orleans</td>
<td>Orleans / St. Bernard / Jefferson / Plaquemines / Parishes</td>
<td>Oct</td>
<td>$155</td>
<td>$160</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Nov</td>
<td>$156</td>
<td>$166</td>
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<td></td>
<td></td>
<td>Dec</td>
<td>$156</td>
<td>$166</td>
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<td></td>
<td></td>
<td>Jan</td>
<td>$166</td>
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<td></td>
<td></td>
<td>Feb</td>
<td>$196</td>
<td>$186</td>
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<td></td>
<td>Mar</td>
<td>$156</td>
<td>$156</td>
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<td></td>
<td></td>
<td>Apr</td>
<td>$128</td>
<td>$128</td>
</tr>
<tr>
<td></td>
<td></td>
<td>May</td>
<td>$128</td>
<td>$128</td>
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<tr>
<td></td>
<td></td>
<td>Jun</td>
<td>$128</td>
<td>$128</td>
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<tr>
<td></td>
<td></td>
<td>Jul</td>
<td>$128</td>
<td>$128</td>
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<td></td>
<td>Aug</td>
<td>$128</td>
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<tr>
<td></td>
<td></td>
<td>Sep</td>
<td>$154</td>
<td>$154</td>
</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activity and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.
3. Per diem localities with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city and all the listed counties (unless otherwise listed separately).
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the city and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Visitors and lobbyist/Guests, see Breakdown of Mile Expenses for important information on first and last days of travel.
FY 2017 Per Diem Rates for Texas

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within Houston, Texas. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&E) rate.

Your search inquiry returned more than one possibility. Here are the possible rates:

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;E (5)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Houston - NASA JSC (Johnson Space Center)</td>
<td>Montgomery / Fort Bend / Harris</td>
<td>$136</td>
<td>$191</td>
<td>$180</td>
<td>$100</td>
<td>$90</td>
<td>$80</td>
<td>$80</td>
<td>$80</td>
<td>$80</td>
<td>$80</td>
<td>$80</td>
<td>$80</td>
<td>$80</td>
</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activity and not the accommodations. Unless lodging is not available at the work activity, then the agency may authorize the rate when lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined at all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.
3. Per diem rates are county definitions shall include all locations within or entirely surrounded by the corporate limits of the key city, as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the installation or facility is the higher of two rates which apply to the city and county boundaries, even though parts of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see breakdown of M&E Expenses for important information on first and last days of travel.

https://www.gsa.gov/portal/category/100120
FY 2017 Per Diem Rates for Louisiana

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

The following rates apply for Louisiana

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>Max lodging by Month (excluding taxes)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$91</td>
</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations. Unless lodging is not available at or near the work activity, then the agency may authorize the rate when lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as: all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.
3. Per diem locales with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and incidental expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

How to find total M&IE for travel in the continental U.S.

1. Determine the location where you will be working while on official travel.
2. Look up the location-specific information at www.gsa.gov/perdiem.
3. In the per diem rates table provided, find the row for your specific location and note the amount listed in the last column for "M&IE." This is the daily M&IE for your specific location. See example below.

4. Match the amount noted in the previous step to the "M&IE Total" in the table below. This row contains the M&IE information pertinent to your specific travel location.

M&IE Breakdown

<table>
<thead>
<tr>
<th>M&amp;IE Total (1)</th>
<th>Continental Breakfast/ Breakfast (2)</th>
<th>Lunch (2)</th>
<th>Dinner (2)</th>
<th>Incidental Expenses</th>
<th>First &amp; Last Day of Travel (2)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$51</td>
<td>$11</td>
<td>$12</td>
<td>$23</td>
<td>$5</td>
<td>$38.25</td>
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<tr>
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<td>$64</td>
<td>$15</td>
<td>$16</td>
<td>$28</td>
<td>$5</td>
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<tr>
<td>$69</td>
<td>$16</td>
<td>$17</td>
<td>$31</td>
<td>$5</td>
<td>$51.75</td>
</tr>
<tr>
<td>$74</td>
<td>$17</td>
<td>$18</td>
<td>$34</td>
<td>$5</td>
<td>$55.50</td>
</tr>
</tbody>
</table>

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of these meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.19 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 13 percent.

How to find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel - Visit FTR Appendix B. Note: Appendix B breakdowns do not apply to any locations in the continental U.S.; use the table listed above.

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:
For all travel policy questions, email travelpolicy@gsa.gov.

RELATED GSA TOPICS
- FedRooms®
- Travel E-mail Notification
- PMV Mileage Reimbursement Rates

https://gsa.gov/portal/content/101518
**Date:** 06/14/2017  
**Record Locator:** MH7JHC  
**Travelers:** Angelle, Scott Anthony  
**Agent:** doi.travel@duluthtravelinc.com

### Sun, Jul 09 2017 — New Orleans, LA

<table>
<thead>
<tr>
<th>Time</th>
<th>Flight Details</th>
<th>Baggage Info</th>
<th>Takeoff: 1:55 PM (Terminal: C)</th>
<th>Landing: 3:41 PM New Orleans, LA — map</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Flight 4569</td>
<td></td>
<td><a href="https://maps.google.com">map</a></td>
<td><a href="https://maps.google.com">map</a></td>
</tr>
</tbody>
</table>

**Operated by Republic Airlines As American Eagle**  
**Please check-in with the operating carrier**

**Travelers:**  
**Name:** Angelle, Scott Anthony  
**Ticket #:** 001-3670978596  
**Seat:** 17A

### 1:56 PM  

**MSY to 5150 Mounes Street Harahan La 70123**

**Check-in:** Hampton STE New Orleans Elmwd  
**Address:** 5150 Mounes Street Harahan La 70123  
**Nights:** 1 (name: Angelle ScottAnthony)  
**Guarantee Info:** [b] (6)  
**Other Info:** ZD102388999  
**Nightly Rate:** $128.00  
**Total Rate:** $148.88

### Mon, Jul 10 2017 — Houston Intercontinental, TX

**Check-out:** Hampton STE New Orleans Elmwd  
**Find nearby:** Restaurants Gas Stations

### 12:30 PM  

**New Orleans (MSY) to Houston Intercontinental (IAH) — Confirmation No. MLLJ7C**

**Takeoff:** 12:30 PM New Orleans, LA — map  
**Landing:** 1:47 PM (Terminal: B) Houston Intercontinental, TX — map

**Baggage Info:** [map](https://maps.google.com)  
**Operated by MESA AIRLINES DBA UNITED EXPRESS**  
**Please check-in with the operating carrier**

**Travelers:**  
**Name:** Angelle, Scott Anthony  
**Ticket #:** 001-8670978596  
**Seat:** 20B

**Check-in:** Westin Houston Memorial WESTIN  
**Address:** 945 Gessner Road Houston TX Us 77024  
**Nights:** 1 (name: Angelle ScottAnthony)  
**Guarantee Info:** [b] (6)  
**Other Info:**  
**Nightly Rate:** $131.00  
**Total Rate:** $153.27

### Tue, Jul 11 2017 — Lafayette, LA

**Address:** 945 Gessner Road Houston TX Us 77024  
**Nights:** 1 (name: Angelle ScottAnthony)  
**Guarantee Info:** [b] (6)  
**Other Info:**  
**Nightly Rate:** $131.00  
**Total Rate:** $153.27  
**Phone:** 281-501-4300  
**Fax:** 281-501-4306  
**Rooms:** 1 room  
**Room Desc:** 1 King Canadian Federal Government Rate - Government Id Is Required. Government Employee Id Required  
**Cancel Policy:** CXL Afr 09 JUL 2017 Tm 1300 Penalty 131.00 USD

---

https://eltn.travelinc.com/?r=kU8D5%2Fd%2F1s%3D%3D&JNCRB=true
<table>
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<tr>
<th>Date</th>
<th>Hotel</th>
<th>Address</th>
<th>Nights</th>
<th>Guarantee Info:</th>
<th>Other Info:</th>
<th>Nightly Rate:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wed, Jul 12 2017</td>
<td>Fairfield Inn N Stes Marriott</td>
<td>100 Picone Road Houma LA Us 70363</td>
<td>1</td>
<td>[b] (6)</td>
<td>(b) (6)</td>
<td>$91.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Hotel</th>
<th>Address</th>
<th>Nights</th>
<th>Guarantee Info:</th>
<th>Other Info:</th>
<th>Nightly Rate:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thu, Jul 13 2017</td>
<td>Fairfield Inn N Stes Marriott</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Departure Time</th>
<th>Flight</th>
<th>Airline</th>
<th>Takeoff</th>
<th>Landing</th>
<th>Baggage Info</th>
<th>Economy</th>
<th>Class</th>
<th>Refreshments</th>
<th>Time</th>
<th>Distance</th>
</tr>
</thead>
<tbody>
<tr>
<td>7:15 PM</td>
<td>Flight 6/23</td>
<td>United Airlines</td>
<td>7:16 PM (Terminal: B)</td>
<td>8:16 PM</td>
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<td></td>
<td></td>
<td></td>
<td>1h 1m</td>
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</tbody>
</table>

<table>
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<th>Departure Time</th>
<th>Flight</th>
<th>Airline</th>
<th>Takeoff</th>
<th>Landing</th>
<th>Baggage Info</th>
<th>Economy</th>
<th>Class</th>
<th>Refreshments</th>
<th>Time</th>
<th>Distance</th>
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</thead>
<tbody>
<tr>
<td>6:40 PM</td>
<td>Flight 4500</td>
<td>American Airlines</td>
<td>6:40 PM</td>
<td>10:20 PM</td>
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<td></td>
<td></td>
<td></td>
<td>2h 40m</td>
<td></td>
</tr>
<tr>
<td>Airline</td>
<td>Flight # / Class</td>
<td>Fare Basis</td>
<td>Type</td>
<td>Carrier Equip</td>
<td>Flight Dates</td>
<td>City - Airport</td>
<td>Time</td>
<td></td>
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<tr>
<td>AMERICAN AIRLINES</td>
<td>4569 / G</td>
<td>GCA</td>
<td>75</td>
<td>E75</td>
<td>Sun, 07/09/2017 Sun, 07/09/2017</td>
<td>RONALD REAGAN NTL</td>
<td>155P</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UNITED AIRLINES</td>
<td>6226 / U</td>
<td>UCA</td>
<td>70</td>
<td>E7W</td>
<td>Mon, 07/10/2017 Mon, 07/10/2017</td>
<td>NEW ORLEANS</td>
<td>1230P</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AMERICAN AIRLINES</td>
<td>4500 / G</td>
<td>GCA</td>
<td>75</td>
<td>E75</td>
<td>Thu, 07/13/2017 Thu, 07/13/2017</td>
<td>NEW ORLEANS</td>
<td>640P</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Hotel**: Hampton Ste New Orleans
- **Address**: 5150 Mounes Street
- **City**: New Orleans
- **Check In**: 07/09/2017
- **Check Out**: 07/09/2017
- **Your Nightly Rate**: $128.00
- **Number of Rooms**: 1
- **Number of People**: 1
- **Room Type**: A06A1L

- **Hotel**: Westin Houston Memorial
- **Address**: 945 Gessner Road
- **City**: Houston, TX 77024
- **Check In**: 07/10/2017
- **Check Out**: 07/10/2017
- **Your Nightly Rate**: $131.00
- **Number of Rooms**: 1
- **Number of People**: 1
- **Room Type**: A1KG3C

- **Hotel**: Fairfield Inn N Stes Marriott
- **Address**: 1560 Mil Boulevard
- **City**: Houma, LA 70360
- **Check In**: 07/11/2017
- **Check Out**: 07/11/2017
- **Your Nightly Rate**: $91.00
- **Number of Rooms**: 1
- **Number of People**: 1
- **Room Type**: GOV00

**Remark(s)**
- **Fare**: $525.58
- **Tax**: $85.02
- **Total Amount**: $610.60
- **Amount Charged**: $610.60

*Air only indicated here.*

---

https://atlin.travelinc.com/?r=kU8D6y%2F2d%2F1s%3D&ENCRB=true
**Hampton Inn & Suites - Elmwood**
5150 Mounes Street • Harahan, LA 70123
Phone (504) 733-5646 • Fax (504) 733-5609

---

**ANGELLE, SCOTT**

**Confirmation Number:** 86294008

**7/10/2017**

<table>
<thead>
<tr>
<th>date</th>
<th>reference</th>
<th>description</th>
<th>amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/9/2017</td>
<td>1460979</td>
<td>GUEST ROOM</td>
<td>$128.00</td>
</tr>
<tr>
<td>7/9/2017</td>
<td>1460979</td>
<td>STATE TAX</td>
<td>$8.96</td>
</tr>
<tr>
<td>7/9/2017</td>
<td>1460979</td>
<td>JEFFERSON PARISH OCCUPANCY TAX</td>
<td>$8.84</td>
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<td>7/9/2017</td>
<td>1460979</td>
<td>TOURISM ASSESSMENT</td>
<td>$1.28</td>
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<tr>
<td>7/10/2017</td>
<td>1461341</td>
<td><strong>BALANCE</strong></td>
<td>($146.88)</td>
</tr>
</tbody>
</table>

**date of charge:** 7/10/2017
**folio/check no.:** 3888444 A
**authorization:** 048284

---

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

---

**signature of card member**

X

---

**total amount:** -146.88

---

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

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here.

---

THANK YOU FOR YOUR BUSINESS!
<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges/Credits (JSD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-JUL-17</td>
<td>RT615</td>
<td>Room Charge</td>
<td>13.00</td>
</tr>
<tr>
<td>11-JUL-17</td>
<td>(b) (6)</td>
<td></td>
<td>-13.00</td>
</tr>
</tbody>
</table>

***For Authorization Purpose Only***

Date       Code      Authorized  
10-JUL-17  081282    176.85

Approved EMV Receipt for (b) (6) Signature Captured
TC:294A2E32D379AF47 TVR:0000000000 AID:A00000000041010
Application Label (b) (6)

** Total Charges
** Total Credits
** Balance

I agree to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com.
Scott Argelle
1849 C St Nw
Washington DC 20240
Bsee

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Time</th>
<th>Room: 209</th>
</tr>
</thead>
<tbody>
<tr>
<td>12Jul17</td>
<td>Room Charge</td>
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<td>91.00</td>
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<tr>
<td>13Jul17</td>
<td>(b) (6)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Card # (6)
Amount: $91.00  Auth: 061734  Signature on File
This card was electronically swiped on 12Jul17

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.

As requested, a final copy of your bill will be emailed to you at: arecia.whitfield@bsee.gov. See "Internet Privacy Statement" on Marriott.com.
BAGGAGE CHARGE RECEIPT

PASSenger NAME
ANGELLE/SCOTTANTHONY

UPT050LB 23KG AND62LI 1 25.00 USD

DCA MSY - AA
Total with Applicable TFC
Credit Card

TFC 25.00 USD FLIGHT 4569 DATE JULY 09, 2017
TFC TFC 001 0286811916 6
Total 25.00 USD

UBER
Get your first ride free
(up to $20.00)
PROMO CODE: RideAA

TFC=TAXES,Fees & Charges
NOT VALID FOR TRAVEL

---

AMERICAN AIRLINES

ANGELLE/SCOTTANTHONY

13JUL17 19101106

MSY SMD / AA.COM

NOT VALID FOR TRAVEL

USD
25.00
NA
00123376701600 0 001 0287224288 5

NOT VALID FOR TRAVEL
TAXI CAB

NAME: XXXX
DOB: YYYY
PASSPORT NUMBER: XXXXX
ROOM NUMBER: XXX

PASSENGER: 1
RATE: 0
DISTANCE: 0.00

MT-05-20XX
START: 16:34
END: 16:34

FARE AMOUNT: $ 20.00
TIP AMOUNT: $ 3.00
TOTAL: $ 23.00

APPLICATION NAME: GOVCA
ATC: 0000 AC
2020-06-05 09:50

ENTRY METHOD: CONTACT CHIP

***PASSenger COPY***

To: A.O. Hotel

Call 504-1105
Thank you for riding with us

Powered by: Verifone
Washington Metropolitan Area Transit Authority

Home

Trip Planner

Trip Planner Results

From (b) (6) To DCA

Leaving at 9:29 AM On July 17

ITINERARY 1 - 22 MINS

Leave at: 9:35am
Arrive at: 9:57am

Walk approximately 0.1 mi. to METRO CENTER METRO STATION
Enter station using 13TH ST NW & G ST NW entrance

• METRO CENTER METRO STATION (/rider-guide/stations/metro-center.cfm)
  Blue Line to FRANCONIA-SPRINGFIELD
  Exit at NATIONAL AIRPORT METRO STATION (/rider-guide/stations/national-airport.cfm)

Walk a short distance to your destination.

• $2.30 SmarTrip Fare
• $1.30 SmarTrip®(Senior/Disabled/Medicare)

Only Cash & SmarTrip® are accepted on buses

Trip Details

Walk - 12 min
0.3 miles

Walk approx. 1 block N on 13th St NW.
Turn right on G St NW.
Walk approx. 1 block E on G St NW.
Turn sharp right on Use 11th / G St En.
Walk approx. 1 block W on Use 11th / G St En.
<table>
<thead>
<tr>
<th>TransactionID</th>
<th>Bill To Account</th>
<th>Account Number</th>
<th>Last Name</th>
<th>First Name</th>
<th>Middle Initial</th>
<th>Transaction Amount</th>
<th>Transaction Date</th>
<th>PostDate</th>
<th>Merchant</th>
<th>Merchant City</th>
<th>MCC</th>
<th>MCC Description</th>
<th>Convenience Check Number</th>
</tr>
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<tbody>
<tr>
<td>3915738201</td>
<td></td>
<td></td>
<td>ANGELLE</td>
<td>SCOTT</td>
<td>A</td>
<td>318.91</td>
<td>7/12/2017</td>
<td>7/16/2017</td>
<td>7/13/2017</td>
<td>SQ &quot;DURFÉ, TAXI CA&quot;</td>
<td>200</td>
<td>Other Services Not Elsewhere Classified</td>
<td></td>
</tr>
<tr>
<td>3915738250</td>
<td></td>
<td></td>
<td>ANGELLE</td>
<td>SCOTT</td>
<td>A</td>
<td>131.00</td>
<td>7/12/2017</td>
<td>7/13/2017</td>
<td>W HOTELS</td>
<td>HOUSTON</td>
<td>3513</td>
<td>Westin</td>
<td></td>
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<tr>
<td>3915738275</td>
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<td>SCOTT</td>
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<td>146.08</td>
<td>7/11/2017</td>
<td>7/11/2017</td>
<td>7/11/2017</td>
<td>HAMPTON INN STES ELRWOOD PARK</td>
<td>3605</td>
<td>Hampton Inn</td>
<td></td>
</tr>
<tr>
<td>3915738288</td>
<td></td>
<td></td>
<td>ANGELLE</td>
<td>SCOTT</td>
<td>A</td>
<td>123.00</td>
<td>7/9/2017</td>
<td>7/10/2017</td>
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<td>TAXI SVC GREITNA</td>
<td>473</td>
<td>Taxi Services</td>
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<tr>
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<td>161.60</td>
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<td>7/7/2017</td>
<td>7/3/2017</td>
<td>AMERICAN EMBASSY/DIPLOMATIC HQS</td>
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<td>6/30/2017</td>
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<td>MBNA DIRECT RD</td>
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<td>3915738334</td>
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<td>SCOTT</td>
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<td>6/21/2017</td>
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<td>ARAMARK SVS #3069-1</td>
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<td>Hotel and Lodging (Not Listed Elsewhere)</td>
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<tr>
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<td>SCOTT</td>
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<td>SPLIT1 &quot;CHARGE - WASH DC&quot;</td>
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<td>Taxi Service/Limousines</td>
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<tr>
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<td>SCOTT</td>
<td>A</td>
<td>335.00</td>
<td>6/10/2017</td>
<td>6/11/2017</td>
<td>6/10/2017</td>
<td>MARRIOTT WOODLANDS</td>
<td>3359</td>
<td>Marriott Hotels</td>
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<tr>
<td>3915738382</td>
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<td></td>
<td>ANGELLE</td>
<td>SCOTT</td>
<td>A</td>
<td>255.00</td>
<td>6/5/2017</td>
<td>6/7/2017</td>
<td>6/5/2017</td>
<td>UNITED 0162676221494</td>
<td>3000</td>
<td>United Airlines</td>
<td></td>
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<tr>
<td>3915738401</td>
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<td>ANGELLE</td>
<td>SCOTT</td>
<td>A</td>
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<td>6/1/2017</td>
<td>6/2/2017</td>
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<td>UNITED 016885997845</td>
<td>3000</td>
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<tr>
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<td>SCOTT</td>
<td>A</td>
<td>353.41</td>
<td>5/2/2017</td>
<td>5/4/2017</td>
<td>5/2/2017</td>
<td>DTT YA 17-2017</td>
<td>4722</td>
<td>Travel Agencies and Tour Operators</td>
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</tr>
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</table>
HAMPTON INN & SUITES-ELMWOO 7/17/2017 9:31:00 AM

<table>
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<td>($140.88)</td>
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<tr>
<td>7/17/2017</td>
<td>1463030</td>
<td>GUEST ROOM</td>
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<td>7/17/2017</td>
<td>1461041</td>
<td>(b) (6)</td>
<td>$18.88</td>
</tr>
</tbody>
</table>

**BALANCE**

$0.00

THANK YOU FOR YOUR BUSINESS!

CREDIT CARD DETAIL

<table>
<thead>
<tr>
<th>APBR CODE</th>
<th>CARD NUMBER</th>
<th>MERCHANT ID</th>
<th>EXP DATE</th>
<th>TRANS TYPE</th>
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</thead>
<tbody>
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<td>048264</td>
<td>(b) (6)</td>
<td>0191566800</td>
<td>(b) (6)</td>
<td>Sale</td>
</tr>
<tr>
<td>TRANSACTION ID</td>
<td>1451041</td>
<td></td>
<td></td>
<td></td>
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</table>
Travel Authorization: TANI/M0000RSI3
Date: 07/17/17
Organization: DOE/EEAA
Purpose: Mission (Operational)
Type Code: Trip By Trip

Traveler Profile
Name: ANGELLE, SCOTT Anthony
TID: 40213455
Title: 
Security Cl: 
Office Address: 1849 C ST NW RM 5412-BR-WASHINGTON, DC 20240
Office Phone: 202/215-3500
Home Address: (b) (6)
Alternate Address: 

Document Information
Trip Number: Selected Trip 1
Purpose: BSEE Director will meet with senior staff at regional and district offices in the Gulf region, meet with industry representatives, and tour offshore oil and gas facilities.

Itinerary Locations
<table>
<thead>
<tr>
<th>Check In</th>
<th>Check Out</th>
<th>Location</th>
<th>Purpose</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/09/17</td>
<td>07/10/17</td>
<td>NEW ORLEANS, LA</td>
<td>Mission (Operational)</td>
<td>128.00</td>
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<tr>
<td>07/10/17</td>
<td>07/11/17</td>
<td>HOUSTON, TX</td>
<td>Mission (Operational)</td>
<td>135.00</td>
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<tr>
<td>07/11/17</td>
<td>07/13/17</td>
<td>LAFAYETTE, LA</td>
<td>Mission (Operational)</td>
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</table>

Document Totals
Total Expenses: 1,317.11
Reimbursable Expenses: 274.55
Non-Reimbursable Expenses: 1,042.56
Advance Applied: .00
Net to Traveler: 274.55
Net to Government: 1,042.56
Pay to Charge Card: .00

Document Totals by Expense Category
<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
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</thead>
<tbody>
<tr>
<td>Con. Carrrier</td>
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<td>.00</td>
</tr>
<tr>
<td>Excess Air/Bag Fees</td>
<td>50.00</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging-PerDiem</td>
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<td>.00</td>
</tr>
<tr>
<td>M&amp;IE-PerDiem</td>
<td>247.25</td>
<td>.00</td>
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<tr>
<td>Transportation</td>
<td>44.51</td>
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<tr>
<td>Transax Fees</td>
<td>14.75</td>
<td>.00</td>
</tr>
<tr>
<td>Total Expenses</td>
<td>1,317.11</td>
<td>.00</td>
</tr>
</tbody>
</table>

Trip 1 Details

Reservations Summary
Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSY-New Orleans, LA (USA) (Moisant Intl.)

Air

Sunday July 09, 2017

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)
Jul 09 American Airlines 4569
Washington, DC (USA) (National Apt) 07/09/2017 1:55PM
Confirmation Number: DDFCTK

Flight Information
Distance 968 miles
No Seat Assigned

Duration: 2 Hours 46 Minutes Nonstop
New Orleans, LA (USA) (Moisant Intl. Apt 07/09/2017 3:41PM
Emissions 416.2 lbs of CO2
Cost 610.60 USD

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)
Jul 09 American Airlines 4569
Washington, DC (USA) (National Apt) 07/09/2017 1:55PM
Confirmation Number: DDFCTK

Flight Information
Distance 968 miles
No Seat Assigned

Duration: 2 Hours 46 Minutes Nonstop
New Orleans, LA (USA) (Moisant Intl. Apt 07/09/2017 3:41PM
Emissions 416.2 lbs of CO2
Cost 610.60 USD

Hotel

Hampton Inn
5150 Mounes St Harahan LA 70123 504-733-5646
Jul 09 Checking in: 07/09/2017

Checking out: 07/10/2017
Total Rate: 128.00 USD

Air

Monday July 10, 2017

MSY-New Orleans, LA (USA to IAH-Houston, TX (USA) (B)
Jul 10 United 6226
New Orleans, LA (USA) (Moisant Intl. Apt 07/10/2017 12:30PM
Confirmation Number: MLLJ7C

Flight Information
Distance 304 miles
No Seat Assigned

Duration: 1 Hour 17 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 07/10/2017 1:47PM
Emissions 161.1 lbs of CO2

MSY-New Orleans, LA (USA to IAH-Houston, TX (USA) (B)
Jul 10 United 6226
New Orleans, LA (USA) (Moisant Intl. Apt 07/10/2017 12:30PM
Confirmation Number: MLLJ7C

Flight Information
Distance 304 miles
No Seat Assigned

Duration: 1 Hour 17 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 07/10/2017 1:47PM
Emissions 161.1 lbs of CO2

Hotel

Westin
945 Gessner Rd Houston TX 77024 281-501-4300
Jul 10 Checking in: 07/10/2017

Checking out: 07/11/2017
Total Rate: 131.00 USD
Westin
945 Gessner Rd Houston TX 77024 281-501-4300
Jul 10 Checking in: 07/10/2017
Air
Tuesday July 11, 2017
IAH-Houston, TX (USA) (B to LFT-Lafayette, LA (USA)
Jul 11 United 6123
Houston, TX (USA) (Bush Intercontinental 07/11/2017 7:15PM
Confirmation Number: MLLJ7C
Flight Information
Distance 201 miles
No Seat Assigned
IAH-Houston, TX (USA) (B to LFT-Lafayette, LA (USA)
Jul 11 United 6123
Houston, TX (USA) (Bush Intercontinental 07/11/2017 7:15PM
Confirmation Number: MLLJ7C
Flight Information
Distance 201 miles
No Seat Assigned
Hotel
Wednesday July 12, 2017
Fairfield Inns
100 Picone Rd Houma LA 70360 985-873-9557
Jul 12 Checking in: 07/12/2017
Checking out: 07/13/2017
Total Rate: 91.00 USD
Fairfield Inns
100 Picone Rd Houma LA 70360 985-873-9557
Jul 12 Checking in: 07/12/2017
Checking out: 07/13/2017
Total Rate: 91.00 USD
Air
Thursday July 13, 2017
MSY-New Orleans, LA (USA to DCA-Washington, DC (USA)
Jul 13 American Airlines 4500
New Orleans, LA (USA) (Moisant IntL Apt 07/13/2017 6:40PM
Confirmation Number: DDUYCTK
Flight Information
Distance 968 miles
No Seat Assigned
MSY-New Orleans, LA (USA to DCA-Washington, DC (USA)
Jul 13 American Airlines 4500
New Orleans, LA (USA) (Moisant IntL Apt 07/13/2017 6:40PM
Confirmation Number: DDUYCTK
Flight Information
Distance 968 miles
No Seat Assigned
Expenses
Trip#: 1
Total Non-Per Diem Expenses: 719.86 Total Per Diem Expenses: 597.25
Category Cost Pay Method Per Diem
Com. Carrier 610.60 GOVCC-T
Excess Air/Bag Fees 25.00 REIMBURSABLE
Lodging-PerDiem 128.00 GOVCC-T

07/09/2017 Airline Flight
Comment: TICKET=8670978596,TICKET=8670978597
07/09/2017 Baggage Fee-1st bag
07/09/2017 Lodging
Comment: ConfNum: 86294008 Cnt: 4PM CANCEL DAY OF ARRIVAL
M&IE-PerDiem 48.00 REIMBURSABLE *
Transportation 23.00 GOVCC-C
Transportation 2.30 REIMBURSABLE
Lodging-PerDiem 131.00 GOVCC-C *

M&IE-PerDiem 59.00 REIMBURSABLE *
M&IE-PerDiem 51.00 REIMBURSABLE *
Lodging-PerDiem 91.00 GOVCC-C *

M&IE-PerDiem 51.00 REIMBURSABLE *
Excess Air/Bag Fees 25.00 GOVCC-C
M&IE-PerDiem 38.25 REIMBURSABLE *
Transportation 19.20 GOVCC-C
Transax Fees 14.75 GOVCC-C

**Per Diem Allowances**

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<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>L</th>
<th>D</th>
<th>Con%</th>
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<tr>
<td>07/10/17</td>
<td>135.00/59.00</td>
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<tr>
<td>07/11/17</td>
<td>91.00/51.00</td>
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<td>51.00</td>
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<td>91.00/51.00</td>
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<td>91.00</td>
<td>51.00</td>
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</table>

**Account Summary for the Selected Trip**

Org: DOI
Expense Category: Com. Carrier Label: BSEE Directors Office Accr Code: EEAA0000//178E1700D2/ET1EX0000.PEB000/// Amount: 610.60
Expense Category: Excess Air/Bag Fees Fiscal Year: 2017 Amount: 50.00
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 350.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 247.25
Expense Category: Transportation Fiscal Year: 2017 Amount: 44.51
Expense Category: Transax Fees Fiscal Year: 2017 Amount: 14.75 Total: 1,317.11

**Payment Detail Information**

Organization Label Accounting String Payment Method Amount
DOI BSEE Directors Office EEAA0000//178E1700D2/ET1EX0000.PEB000/// GOVCC-C 1,042.56
DOI BSEE Directors Office EEAA0000//178E1700D2/ET1EX0000.PEB000/// REIMBURSABLE 274.55

**Totals by Label**

DOI BSEE Directors Office Total EEAA0000//178E1700D2/ET1EX0000.PEB000/// 1,317.11

**Totals by Payment Method**

GOVCC-C Total 1,042.56 REIMBURSABLE Total 274.55

**Attachments**

Attachments Exists

**Receipt Checklist**

<table>
<thead>
<tr>
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<td>AIR Airline Flight</td>
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<td>Baggage Fee-1st bag</td>
<td>$25.00</td>
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<tr>
<td>Audit Name</td>
<td>Result</td>
<td>Reason</td>
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<tr>
<td>----------------------</td>
<td>--------</td>
<td>------------------------------------------------------------------------</td>
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<tr>
<td>ACTUALS EXIST</td>
<td>FAIL</td>
<td>LODGING ACTUALS EXIST</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Personal residence was used 7-11-2017 at no cost.</td>
</tr>
<tr>
<td>DELT PMT METHOD</td>
<td>FAIL</td>
<td>Light Rail/Subway ON 07/09/17 HAS PMT METHOD OF REIMBURSABLE - NOT US NG DEFAULT PAYMENT METHOD, GOVCC-C</td>
</tr>
<tr>
<td>USED</td>
<td></td>
<td>Cash used for subway to airport and baggage fee. Govcc was declined for baggage payment.</td>
</tr>
<tr>
<td>EXP CAT % VARIANCE</td>
<td>FAIL</td>
<td>Expense category: 'EXCESS AIR/BAG FEES' is not within the allowed percentage(%) variance amount of 30 %. (Authorization: $25.00 /Voucher: $25.00 )</td>
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<tr>
<td></td>
<td></td>
<td>Baggage fee charged to personal credit card due to equipment failure at airport.</td>
</tr>
<tr>
<td>TRAVEL EXPS AUTHRZED</td>
<td>FAIL</td>
<td>MODE NOT AUTHORIZED: AIR</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Airfare was on TA, but was originally approved for travel on 7-7-2017. System did not register date change (7-9-17 departure).</td>
</tr>
</tbody>
</table>

Document History 07/17/2017 Voucher: TV0000KGRU

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

Scott A. Angelle 7/17/2017

SIGNED DATE

Document Signatures

Traveler/Preparer Name: Michael Barre
Traveler/Preparer Signature: [Signature]
Date: 7/17/2017

Approver Name: Richard Cardinale
Approver Signature: [Signature]
Date: 7/17/2017
Re: Voucher TV0000KGRU
1 message

Barre, Michael <michael.barre@bsee.gov>  Fri, Aug 4, 2017 at 10:15 AM
To: "Taina (Nathalie) Edwards" <taina.edwards@bsee.gov>

Yes, he departed on the 9th, after initially planning to leave on Friday the 7th

On Fri, Aug 4, 2017 at 9:50 AM, Taina (Nathalie) Edwards <taina.edwards@bsee.gov> wrote:
Regarding the above voucher, did the Director end up departing from D.C. Sunday, 7/9 after all? As documentation originally stated he would be departing on 7/7 for personal.

Just wanted to confirm before signing off for Finance.

Thank you,
Nathalie

Sent from my iPhone

On Jul 27, 2017, at 3:21 PM, Whitford, Angela <angela.whitford@bsee.gov> wrote:

See me - Scott wants to know about routing lists (who can approve).
See me.

Angela Whitford
Chief, Financial Systems Branch
703-787-1509

Please consider the environment before printing this e-mail

On Thu, Jul 27, 2017 at 12:18 PM, Edwards, Taina (Nathalie) <taina.edwards@bsee.gov> wrote:
Can you please confirm this with Scott Mabry?

Currently, only Margaret, Thomas Lillie and Doug Morris are listed as alternates in routing list EEAA0000...which is the routing list that Scott Angelle has been assigned.

When I asked if Mabry should be added, the response wasn't very definitive.

Please advise.

Thank you,
Nathalie

-------- Forwarded message --------
From: Barre, Michael <michael.barre@bsee.gov>
Date: Thu, Jul 27, 2017 at 9:37 AM
Subject: Re: Voucher TV0000KGRU
To: "Edwards, Taina (Nathalie)" <taina.edwards@bsee.gov>
Cc: "Lillie, Thomas" <Thomas.Lillie@bsee.gov>

I think so, thanks.

On Thu, Jul 27, 2017 at 9:24 AM, Edwards, Taina (Nathalie) <taina.edwards@bsee.gov> wrote:
If you are referring to Scott Mabry, he is not listed as an alternate approver in routing list EEAA0000 which is what Scott Angelle has been assigned in ConcurGov.
Only Margaret Schneider, Thomas Lillie and Doug Morris are listed as approvers.

Should Mabry be added?

Thank you,

On Thu, Jul 27, 2017 at 8:30 AM, Barre, Michael <michael.barre@bsee.gov> wrote:

New Orleans, Houston Travel 7/9/2017

This was T-Entered but not approved yet. Scott got a message that it is awaiting approval, but was unable to access the voucher.

--
Michael Barre
Office of the Director
Bureau of Safety and Environmental Enforcement
U.S. Department of the Interior
1849 C Street, N.W.
Washington, DC  20240
Phone: 202-208-3500

--
Michael Barre
Office of the Director
Bureau of Safety and Environmental Enforcement
U.S. Department of the Interior
1849 C Street, N.W.
Washington, DC  20240
Phone: 202-208-3500
Document Header Information

Document Type: Authorization  Document No: TANUM0000RPB8

Travel Authorization

Number: 06/09/17  Currency: USD

Organization: DOEEOA  Current Status: AUTHORIZATION APPROV

Purpose: Mission (Operational)

Detail: Director Angelle will meet with BSEE managers, senior staff, and industry representatives at BSEE offices in New Orleans, Houma, Lake Jackson, Lake Charles, Lafayette, and Houston, TX. Personal travel in conjunction with official travel is authorized.

Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony  ID: 1001207571

TID: 40213455  Organization: DOEEOA

Title:  Duty Station: WASHINGTON, DC

Security CI: CARD HOLDER

Office Address: 1849 C ST NW RM 5412<BR>WASHINGTON, DC 20240

Office Phone: 202/208-3500  EMAIL: SCOTT.ANGELLE@BSEE.GOV

Home Address: (b) (6)

Alternate Phone: (a) (6)

Document Information

Trip Number: 1

Purpose: Director Angelle will meet with BSEE managers, senior staff, and industry representatives at BSEE offices in New Orleans, Houma, Lake Jackson, Lake Charles, Lafayette, and Houston, TX. Personal travel in conjunction with official travel is authorized.

Itinerary Locations

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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Document Totals

Total Expenses: 1,277.99
Remembursable Expenses: 403.50
Non-Remembursable Expenses: 874.49
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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Trip Details

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**Per Diem Allowances**

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<th>M&amp;E Cost</th>
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**Account Summary for the Selected Trip**

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**Payment Detail Information**

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<td>BSEE Directors Office</td>
<td>EEAA000000///178E1700D2/ET1EX0000.PEB000///</td>
<td>REIMBURSABLE</td>
<td>403.50</td>
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**Totals by Label**

| DOI | BSEE Directors Office Total | EEAA000000///178E1700D2/ET1EX0000.PEB000/// | 1,277.99   |

**Totals by Payment Method**

<table>
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<th>Payment Method</th>
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<tbody>
<tr>
<td>GOVCC-C Total</td>
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</tr>
<tr>
<td>REIMBURSABLE Total</td>
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**Attachments**

Attachments Exists
Receipt Checklist

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<td>06/02/17</td>
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<td>$498.74</td>
</tr>
<tr>
<td>06/02/17</td>
<td>CAB</td>
<td>$25.00</td>
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Audits

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<th>Reason</th>
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<td>ACTUALS EXIST</td>
<td>FAIL</td>
<td>LODGING ACTUALS EXIST</td>
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<tr>
<td></td>
<td></td>
<td>Personal lodging was used on June 2, 3, 4 and June 8, 9 and 10 at no cost.</td>
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<tr>
<td>Traveler Justification:</td>
<td></td>
<td></td>
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<tr>
<td>DFLT PMT METHOD</td>
<td>FAIL</td>
<td>Taxi ON 06/02/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C</td>
</tr>
<tr>
<td>USED</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Cash paid for taxi to and from DCA. No per diem on non-duty days June 3, 4 and 10.</td>
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Document History 10/02/2017 Authorization: TANUM00000RPB8

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<td>BARRE, MICHAEL Emest</td>
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<td>LILLIE, THOMAS HENRY</td>
<td>Net Adjustment 0.00</td>
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</table>

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: _______________________
Date: ____________________________

Approver Name: ____________________________
Approver Signature: _______________________
Date: ____________________________
TRAVEL AUTHORIZATION

1. No. TA 17-00178
2.        (DATE)
3. BSEE
4. NAME Scott A. Angelle
5. OFFICIAL STATION Washington, DC
6. TITLE Director, BSEE
7. ACCOUNTING OFFICE

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: New Orleans, Houston, and Lafayette, LA

10. PURPOSE AND REMARKS:
BSEE Director Scott Angelle will combine personal and official travel to New Orleans, Houston and Lafayette, LA to introduce himself as the new BSEE Director, conduct all-hands meetings with regional office staff, and meet with senior managers and industry representatives to discuss pertinent offshore oil and gas issues. Personal travel will be used from Washington to New Orleans at no cost to the government from June 2-4, and from June 9-11. Cost of alternate travel is less than that of the "normally travelled route," as indicated in the attached cost comparison. Ground transportation in Louisiana and Texas will be provided by Eileen Angelico, BSEE Public Affairs Officer with a rental car.

11. PER DIEM ALLOWANCE:

Maximum permissible at the time of travel reflecting the provisions of the Federal Travel Regulations.

12. PERIOD OF TRAVEL: Beginning on or about 06/03/2017 Ending on or about 06/11/2017

13. ✔ Common carrier
14.    □ Extra fare
15.   □ Government-owned conveyance at a mileage rate of cents, subject to:
(a)    □ Administratively determined to be to 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 vehicle
17.    ■ Transportation immediate family
18.    ☑ Other (specify)
19.    □ Shipment household goods and personal effects

MISCELLANEOUS

Personal travel in conjunction with business is authorized.

ESTIMATED COST

20. Transportation $539.50
21. Per Diem $630.50
22. Other $225.00 (Taxi)
23. TOTAL $1,495.00
24. CHARGED TO: 1782170002 EERA000000 DETX000000 PER0000
25. (FISCAL OFFICER'S SIGNATURE)

Traveler’s Copy ☐ Accounting Office ☐ Voucher Copy ☐ File Copy ☐

Form DI1020 FormFlow99 (6/1999)
Date: 06/01/2017
Record Locator: N4NPJA
Travelers:
Angelle, Scott Anthony
Agent: doi.travel@duluthtravelinc.com

Mon, Jun 05 2017 – Houston Intercontinental, TX

7:07 PM New Orleans (MSY) to Houston Intercontinental (IAH) — Confirmation No. MPBQYG
Flight 942
Takeoff: 7:07 PM
Landing: 8:30 PM (Terminal C)
New Orleans, LA — map
Houston Intercontinental, TX — map
Baggage Info: Economy, Luggage & Baggage Fees, Baggage Claim, Tickets
Travelers:
Name: Angelle, Scott Anthony
Ticket: 016-868899794
Seat: Unassigned

7:08 PM IAH to 1601 Lake Robbins Dr The Woodlands Tx Us 77380

check-in: Woodlands Waterway Marriott — Confirmation No. 87836147 — map — images
Address: 1601 Lake Robbins Dr The Woodlands Tx Us 77380
Phone: 1-281-367-9797
Fax: 1-281-631-5656
Room: 1 room
Guarantee: Govt Military Federal Government Id Required
Guest Room 1 King Or 2 Double
Cancel Policy: Cancel Permitted Up To 01 Days Before Arrival, 135.25 Cancel Fee Per Room.

Wed, Jun 07 2017

check-out: Woodlands Waterway Marriott — Confirmation No. 87836147

1601 Lake Robbins Dr The Woodlands Tx Us 77380 to 1820 Country Place Pkwy Pearland Tx Us 77584

12:00 AM check-in: Springhill Stes Pearl Marriott — Confirmation No. 87839428 — map — images
Address: 1820 Country Place Pkwy Pearland Tx Us 77584
Phone: 1-713-436-7377
Fax: 1-713-436-3767
Room: 1 room
Guarantee: Govt Military Federal Government Id Required
Guest Suite 1 King Sofa Bed
Cancel Policy: Cancel Permitted Up To 01 Days Before Arrival, 102.83 Cancel Fee Per Room.

Thu, Jun 08 2017

check-out: Springhill Stes Pearl Marriott — Confirmation No. 87839428

Sun, Jun 11 2017 – Ronald Reagan Ntl Washington, DC

5:30 PM Lafayette (LFT) to Houston Intercontinental (IAH) — Confirmation No. MPBQYG
**Itinerary - IAH to DCA**

- **Departure**:
  - **Flight:** 4333
  - **Airline:** United Airlines
  - **Time:** 5:30 PM
  - **Location:** Lafayette, LA - map
  - **Landing:** 6:35 PM (Terminal B)
  - **Location:** Houston Intercontinental, TX - map
  - **Operator:** Operated by/ExpressJet Airlines DBA United Express
  - **Note:** Please check-in with the operating carrier

  **Travelers:**
  - **Name:** Angelle, Scott, Anthony
  - **Ticket #:** 016-8568996794
  - **Seat:** Unassigned 19A

- **Departure:**
  - **Time:** 7:20 PM
  - **Flight:** 1955
  - **Airline:** United Airlines
  - **Time:** 7:20 PM (Terminal C)
  - **Location:** Houston Intercontinental, TX - map
  - **Landing:** 11:26 PM (Terminal B)
  - **Location:** Ronald Reagan Intl Washington DC - map

  **Travelers:**
  - **Name:** Angelle, Scott, Anthony
  - **Ticket #:** 016-8668995794
  - **Seat:** Unassigned 35C
Name: Angelle/Scott Anthony

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<td>*** Connecting ***</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hotel:</td>
<td>United Airlines</td>
<td>1955 / S</td>
<td>Sun, 06/11/2017</td>
<td>HOUSTON INTERCONTINENTAL</td>
<td>Leave: HOUSTON INTERCONTINENTAL</td>
</tr>
<tr>
<td></td>
<td>Address:</td>
<td></td>
<td>SCADCA</td>
<td>Sun, 06/11/2017</td>
<td></td>
<td>Arrive: RONALD REAGAN NTL</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Confirmation: MPBQYG</td>
<td></td>
<td></td>
<td>WASHINGTON</td>
</tr>
</tbody>
</table>

--- Fee(s) ---

<table>
<thead>
<tr>
<th>Description</th>
<th>Payment Date</th>
<th>Amount</th>
<th>Form of Payment</th>
<th>Reference #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agent-Assisted Dom Air/Rail VIP</td>
<td>06/01/2017</td>
<td>$53.24</td>
<td>(b) (6)</td>
<td>092332</td>
</tr>
</tbody>
</table>

Fare: $384.18
Tax: $61.32
Total Amount: $445.50
Amount Charged: $445.50

Air only indicated here:
Fee: Agent-Assisted Dom Air/Rail VIP $53.24
Air + Fee: $498.74

--- Remark(s) ---

U29/TA 17-00178
U54/NOCGE
U82/ATRS

MSY UA HOU215.81-LFT UA XHOU UA WAS168: 7USD384.18END UA ZPMSYLTIAHXT11.20AY3.00XF MSY4.5IAH4.5
Fwd: Travel by Director Angelle
1 message

To: michael.barre@bsee.gov

Please see Scott's note

Tom Lillie  
Chief of Staff, BSEE  
(202) 208-6286

Begin forwarded message:

From: "Mabry, Scott" <scott.mabry@bsee.gov>  
Date: May 31, 2017 at 12:59:47 PM EDT  
To: Downey Magallanes <downey_magallanes@ios.doi.gov>  
Cc: "Lillie, Thomas" <thomas.lillie@bsee.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>, Eileen Angelico <eileen.angelico@bsee.gov>  
Subject: Re: Travel by Director Angelle

Tom,

When you do the TA, Michael will just need to note that personal travel in conjunction with business is authorized, and load this email with the TA. That is all that will be needed.

On Wed, May 31, 2017 at 12:22 PM, Downey Magallanes <downey_magallanes@ios.doi.gov> wrote:  
Ok this looks fine

Sent from my iPhone

On May 31, 2017, at 10:09 AM, Lillie, Thomas <thomas.lillie@bsee.gov> wrote:

Here is the cost comparison for Director Angelle to travel to Louisiana next week. The alternate route to the right of the table is the proposed route for this trip. The route to the left is the route without any personal time. Please let me know if you need anything else.

Regards, Tom

Tom Lillie  
Chief of Staff  
Bureau of Safety and Environmental Enforcement  
(202) 208-6286  
thomas.lillie@bsee.gov

On Tue, May 30, 2017 at 4:13 PM, Lillie, Thomas <thomas.lillie@bsee.gov> wrote:

Downey: We are planning the first trip for BSEE Director Scott Angelle to the Gulf of Mexico Region with employee and stakeholder meetings in New Orleans, Covington, Houma, Lake Charles, Lafayette, Houston, and Lake Jackson. Here is the rough itinerary

June 2 (evening after work): fly to Baton Rouge, LA on a one-way ticket purchased at his own expense.
June 3 (Saturday): on his own
June 4 (Sunday): own his own
June 5 (Monday): Official business beginning at BSEE District Office in Houma, LA
June 5 - 8: Stakeholder and employee meetings in New Orleans area
June 6 (Tuesday): Fly from New Orleans to Houston on government business ticket
June 7: Speak at Offshore Operators Committee
June 7: Meet with BSEE employees and stakeholders in Houston area
June 8 (Thursday): Drive from Houston to Lafayette, LA with stops at BSEE offices in Lake Jackson, TX, Lake Charles, LA, and Lafayette, LA
June 9 (Friday): Meet with BSEE employees and stakeholders in Lafayette area
June 10 (Saturday): on his own
June 11 (Sunday): fly from Lafayette LA to Washington DC on government business ticket

He will not have a government provided rental car in his name for any portion of the trip. A staff member will join him in Houma and accompany him to Houston and Lafayette for business portions of the trip. This combines personal time and business travel. We will take steps to ensure the government bears no cost for personal time. I have asked BSEE staff to prepare a cost comparison for a stand-alone business trip vs business plus personal trip to provide to you soon. I have consulted our travel office and Chief Administrative officer to ensure we follow proper procedures to separate business and personal time. Please let me know if you need anything else. Regards, Tom

Tom Lillie
Chief of Staff
Bureau of Safety and Environmental Enforcement
(202) 208-6286
thomas.lillie@bsee.gov

<Director Angelle - Gulf Tour Cost Comparison 6-2-17.xlsx>
**Instructions:** A Constructed Travel Cost Comparison must be submitted to the Approving Official prior to your travel being scheduled. Once approved and it has been deemed that there will be no additional cost to the Government, the travel can be scheduled and the comparison must be uploaded with the Travel Authorization (TA). Upon completion of travel, the Constructed Travel Cost Comparison worksheet must be updated with actual costs and submitted along with the Travel Voucher as backup.

Enter the appropriate costs in the columns below that pertain to your situation. If there are other costs that pertain to you, but do not appear below, add them into the cost comparison worksheet and include them in the total. When taking POV in lieu of an available GOV, traveler must use lower POV rate. Traveler is authorized reimbursement for valid travel expenses not to exceed the lowest amount depicted in the below constructed travel cost comparison.

See Sample on Next Tab in workbook.

### Constructed Travel Cost for 6/2/2017 - 6/11/2017

<table>
<thead>
<tr>
<th>Normally Traveled Route</th>
<th>Normally Traveled Route</th>
<th>Alternate Route Traveled</th>
</tr>
</thead>
<tbody>
<tr>
<td>Commercial Air</td>
<td>Rental car</td>
<td>Reimbursable Expense</td>
</tr>
<tr>
<td>From: DCA</td>
<td>(Eileen Angelico will drive)</td>
<td>City-Pair Air Fare: $577.10</td>
</tr>
<tr>
<td>To: MSY-IAH-LFT</td>
<td>Fuel - Rental Car</td>
<td>Baggage: 0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Lodging: 529.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>M&amp;IE: 293.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Rental Car: 0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fuel - Rental Car: 0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Taxi &amp; Tip: 25.00</td>
</tr>
<tr>
<td></td>
<td>Round-Trip Mileage to Airport: 0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Airport Parking: 0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tolls: 0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Excess Baggage: 0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>TMC Fee: 0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>TAV Fee: 0.00</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$1,424.60</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Reimbursable Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>City-Pair Air Fare</td>
<td>$577.10</td>
</tr>
<tr>
<td>Baggage</td>
<td>0.00</td>
</tr>
<tr>
<td>Lodging</td>
<td>529.00</td>
</tr>
<tr>
<td>M&amp;IE</td>
<td>293.50</td>
</tr>
<tr>
<td>Rental Car</td>
<td>0.00</td>
</tr>
<tr>
<td>Fuel - Rental Car</td>
<td>0.00</td>
</tr>
<tr>
<td>Taxi &amp; Tip</td>
<td>25.00</td>
</tr>
<tr>
<td>Round-Trip Mileage to Airport</td>
<td>0.00</td>
</tr>
<tr>
<td>Airport Parking</td>
<td>0.00</td>
</tr>
<tr>
<td>Tolls</td>
<td>0.00</td>
</tr>
<tr>
<td>Excess Baggage</td>
<td>0.00</td>
</tr>
<tr>
<td>TMC Fee</td>
<td>0.00</td>
</tr>
<tr>
<td>TAV Fee</td>
<td>0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$1,424.60</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Reimbursable Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rental Car</td>
<td>(Eileen Angelico will drive)</td>
</tr>
<tr>
<td>Fuel - Rental Car</td>
<td>0.00</td>
</tr>
<tr>
<td>Taxi &amp; Tip</td>
<td>25.00</td>
</tr>
<tr>
<td>Round-Trip Mileage to Airport</td>
<td>0.00</td>
</tr>
<tr>
<td>Airport Parking</td>
<td>0.00</td>
</tr>
<tr>
<td>Tolls</td>
<td>0.00</td>
</tr>
<tr>
<td>Excess Baggage</td>
<td>0.00</td>
</tr>
<tr>
<td>TMC Fee</td>
<td>0.00</td>
</tr>
<tr>
<td>TAV Fee</td>
<td>0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$1,424.60</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Reimbursable Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>POV Mileage</td>
<td>172 miles x .54</td>
</tr>
<tr>
<td>Official/Personal Airfare per CGE</td>
<td>539.50</td>
</tr>
<tr>
<td>Baggage</td>
<td>0.00</td>
</tr>
<tr>
<td>Lodging</td>
<td>401.00</td>
</tr>
<tr>
<td>M&amp;IE</td>
<td>229.50</td>
</tr>
<tr>
<td>Add'l Lodging - en route (# Tvl days)</td>
<td>0.00</td>
</tr>
<tr>
<td>Add'l M&amp;IE - en route (# Tvl days)</td>
<td>0.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td>0.00</td>
</tr>
<tr>
<td>Fuel - Rental Car</td>
<td>0.00</td>
</tr>
<tr>
<td>Taxi &amp; Tip</td>
<td>25.00</td>
</tr>
<tr>
<td>Round-Trip Mileage to Airport</td>
<td>0.00</td>
</tr>
<tr>
<td>Airport Parking</td>
<td>0.00</td>
</tr>
<tr>
<td>Tolls</td>
<td>0.00</td>
</tr>
<tr>
<td>Excess Baggage</td>
<td>0.00</td>
</tr>
<tr>
<td>TMC Fee</td>
<td>0.00</td>
</tr>
<tr>
<td>TAV Fee</td>
<td>0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$1,195.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mileage</th>
<th>Adjusted Alt. Amount to be Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>$ -</td>
</tr>
</tbody>
</table>

**Comments:** A GOV was not available. This constructed cost comparison calculation is being used to determine the estimated cost of using an alternative means of transportation versus the direct and normally traveled route, which was done so as a personal preference. Total actual mileage driven: XXX miles. Actual miles driven were reduced by XXX miles, for a net reimbursable mileage of XXX miles. Miles were reduced at $0.575/mile until the lesser of the Normally Traveled Route or the Rental Car in lieu of Commercial Air reimbursable amount has been reached, but not exceeded. CBCA decision states that all travel costs should be included in actual costs when comparing to costs that would have been incurred if the normally traveled route had been taken. Reimbursement cannot exceed the lowest amount of either what would have been reimbursed had the normally travel route been followed or if a rental car had been used in lieu of a POV. This calculation meets the requirements of the FTR and was approved by my Approving Official prior to the travel being performed.
Air Availability/Fare Quote

Multi-segment trip from Washington, DC
Sun, Jun 4 - Tue, Jun 6

**Selected Fare**

<table>
<thead>
<tr>
<th>Time</th>
<th>Destination</th>
<th>Duration</th>
<th>Fares</th>
</tr>
</thead>
<tbody>
<tr>
<td>11:35a</td>
<td>DCA</td>
<td>Nonstop</td>
<td>2h 42m</td>
</tr>
<tr>
<td>03:20p</td>
<td>MSY</td>
<td>Nonstop</td>
<td>1h 26m</td>
</tr>
<tr>
<td>02:15p</td>
<td>LFT</td>
<td>1 stop</td>
<td>4h 45m</td>
</tr>
</tbody>
</table>

**Fares**

- **Alert**: Lesser policy violation

For complete selection of available fares, click the Show Fares link and click the View More Fares button.

- **Alert**: Lesser policy violation

*Normally travelled route, DCA-MSY-IAH + LFT-DCA.*
04:49p MSY → 06:12p IAH
United 1894
Nonstop
1h 23m
$539.50

11:46a LFT → 06:58p DCA
1 stop IAH
6h 12m

Govt. fare(s) available

DEPART
X Tue, Jun 6 – New Orleans, LA to Houston, TX

Tue, Jun 6
04:49p MSY → 06:12p IAH
1h 23m United 1894 View seats
Boeing 737-700

DEPART
X Sun, Jun 11 – Lafayette, LA to Washington, DC / 1h 50m layover in Houston, TX

Sun, Jun 11
11:46a LFT → 12:50p IAH
1h 04m United 4445 View seats
Embraer RJ135/140/145
Layover in Houston, TX
1h 50m George Bush Intercontinental

Sun, Jun 11
02:40p IAH → 06:58p DCA
3h 18m United 6332 View seats
E7/W

Fare Options
Lowest Price
Free Checked Bags
Refundable

Govt. Contract Discounted
Rules / Fare Details
Visit United
Yes
Fees may apply

Govt. Contract
Rules / Fare Details
Visit United
Yes
Fees may apply

$539.50

$770.51

Significant policy / violation

GSA Information
- GSA Government contract fares, if domestic, include all existing Federal, State, and local taxes, as well as airport maintenance fees and other administrative fees. Not included are fees such as passenger facility charges, segment fees, and passenger security service fees. If international, these fares are exclusive of taxes and fees, but inclusive of fuel surcharge fees.

View more fares

Alternate Travel: MSY→IAH and LFT→DCA

Worldspan
<table>
<thead>
<tr>
<th>MORNING</th>
<th>AFTERNOON</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>MONDAY JUNE 5</strong></td>
<td>1:30 – 2:30 BSEE Houston Engineering Center 4-5:30pm MWCC</td>
</tr>
<tr>
<td>7:30 – 9:15 am BSEE Houma District</td>
<td>-2:30 – 4:30 pm Shell Offshore - 5:30 pm Armstrong Airport for 7:07pm Light</td>
</tr>
<tr>
<td>10:30 am – 12 pm BSEE Gulf Region &amp; NO District</td>
<td></td>
</tr>
<tr>
<td><strong>TUESDAY JUNE 6</strong></td>
<td></td>
</tr>
<tr>
<td>8:30 – 9:30am Arena Offshore</td>
<td>1:30 – 2:30 BSEE Houston Engineering Center</td>
</tr>
<tr>
<td>10-11 am ExxonMobil</td>
<td>4-5:30pm MWCC</td>
</tr>
<tr>
<td><strong>WEDNESDAY JUNE 7</strong></td>
<td></td>
</tr>
<tr>
<td>OOC General Member Meeting</td>
<td>1:00 pm – 2:00 pm Anadarko</td>
</tr>
<tr>
<td>8:15 – 9:15 am Prep time</td>
<td>1201 Lake Robbins Dr. The Woodlands, Texas 77380</td>
</tr>
<tr>
<td>9:30 am depart Marriott for Anadarko</td>
<td>3pm – 5 pm Fieldwood</td>
</tr>
<tr>
<td>10:15 -11:15 Angelle/Lars remarks</td>
<td>2000 W. Sam Houston Pkwy S.</td>
</tr>
<tr>
<td>11:15 BOEM Reg. Dir – Mike Celata</td>
<td></td>
</tr>
<tr>
<td>12 – 1pm Lunch</td>
<td></td>
</tr>
<tr>
<td><strong>THURSDAY JUNE 8</strong></td>
<td></td>
</tr>
<tr>
<td>7:30 - 9:30am BSEE Lake Jackson District</td>
<td>1:45 – 3:45pm BSEE Lake Charles District</td>
</tr>
<tr>
<td><strong>FRIDAY JUNE 9</strong></td>
<td></td>
</tr>
<tr>
<td>7:00 – 8:30 am BSEE Lafayette District Office</td>
<td>11:45 am – 1:00 pm Lunch with BSEE staff</td>
</tr>
<tr>
<td>9:00 – 10:00 am Stone Energy</td>
<td>2:00 – 3:00pm Lori LeBlanc</td>
</tr>
<tr>
<td>10:30 – 11:30am LOGA (4-5 people)</td>
<td>3:00 – 4:00pm Review email and process items</td>
</tr>
</tbody>
</table>
Travel for the Director and Eileen for the week of June 5 - 9

1 message

Shepherd, Frances <frances.shepherd@bsee.gov>
To: Michael Barre <michael.barre@bsee.gov>
Cc: Eileen Angelico <eileen.angelico@bsee.gov>

June 5th - Departing New Orleans for Houston, TX
Departs New Orleans - United Flight 0942 - 7:07 pm arriving Houston, TX 8:30 pm

Hotel - Check-in June 5 check-out June 7-
The Woodlands Waterway Marriott
1601 Lake Robbins Dr.
The Woodlands, TX Booked through CGE rate $135.00

Hotel Check in June 7- check out June 8th -
Springhill Suites Pearland
1820 Country Place Pkwy
Pearland, TX 77517 Booked through CGE rate 91.00

Eileen will have the rental car for travel

Regards,
Frances

Frances Shepherd
Public Affairs Assistant
Bureau of Safety and Environmental Enforcement
Q: 504-736-2485
1201 Elmwood Park Blvd. MS GE-432A
New Orleans, LA 70123
Frances.Shepherd@bsee.gov
Re: Director's Travel

Morse, Janell <janell.morse@bsee.gov>
To: "Edwards, Nathalie" <nathalie.edwards@bsee.gov>
Cc: "Barre, Michael" <michael.barre@bsee.gov>

Michael,

I'd be happy to call DTI with the BSEE Corporate Credit Card number, once you have made your airline reservations for the Director. Below is the information that I need from you via email:

Thanks,
Janell

The BSEE corporate credit card is for airline reservations only. You will call DTI (1-855-847-6398 option 2, or Duluth Travel) to make the reservations and tell them your Finance office will call them with the corporate credit card number as the method of payment.

We need the following information below via email:

A brief justification for the request:

- The traveler’s official name (exactly as it appears on the identification that will be used at the airport security check point)
- The accounting string to which the charge will be reallocated including the functional area, cost center and fund.
- The travel authorization number (you can get that from the document number generator on the pipeline). Your office will need to prepare a hard copy TA (DI 1020) which must be signed/approved prior to your departure. DTI will require a copy of this TA be submitted to them prior to ticketing you for your airfare. You can email the TAs to: doi.travel@duluthtravelinc.com
- The PNR number that you get from DTI.

We will call DTI with the Corporate Card number once it is reviewed/approved by the Division Chief.

On Tue, May 30, 2017 at 12:46 PM, Edwards, Nathalie <nathalie.edwards@bsee.gov> wrote:

Correct.

I was briefly briefed this morning.

His GOVCC application was both rec'd and processed this morning. Expected to arrive by Thurs via FedEx.

Since we cannot get him into ConcurGov yet, please ensure that a paper TA is prepared which will authorize his travel.

Once his flight itinerary has been reserved, please contact Janell Morse for BSEE instructions on corp card use. Actually, cc'd her on his message.
Fwd: Travel by Director Angelle
1 message

Thomas Lillie <thomas.lillie@bsee.gov>
To: michael.barre@bsee.gov

Please see Scott's note

Tom Lillie
Chief of Staff, BSEE
(202) 208-6286

Begin forwarded message:

From: "Mabry, Scott" <scott.mabry@bsee.gov>
Date: May 31, 2017 at 12:59:47 PM EDT
To: Downey Magallanes <downey_magallanes@ios.doi.gov>
Cc: "Lillie, Thomas" <thomas.lillie@bsee.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>, Eileen Angelico <eileen.angelico@bsee.gov>
Subject: Re: Travel by Director Angelle

Tom,

When you do the TA, Michael will just need to note that personal travel in conjunction with business is authorized, and load this email with the TA. That is all that will be needed.

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Sent from my iPhone

On May 31, 2017, at 10:09 AM, Lillie, Thomas <thomas.lillie@bsee.gov> wrote:

Here is the cost comparison for Director Angelle to travel to Louisiana next week. The alternate route to the right of the table is the proposed route for this trip. The route to the left is the route without any personal time. Please let me know if you need anything else. Regards, Tom

Tom Lillie
Chief of Staff
Bureau of Safety and Environmental Enforcement
(202) 208-6286
thomas.lillie@bsee.gov

On Tue, May 30, 2017 at 4:13 PM, Lillie, Thomas <thomas.lillie@bsee.gov> wrote: Downey: We are planning the first trip for BSEE Director Scott Angelle to the Gulf of Mexico Region with employee and stakeholder meetings in New Orleans, Covington, Houma, Lake Charles, Lafayette, Houston, and Lake Jackson. Here is the rough itinerary

June 2 (evening after work): fly to Baton Rouge, LA on a one-way ticket purchased at his own expense.
June 3 (Saturday): on his own
June 4 (Sunday): own his own
June 5 (Monday): Official business beginning at BSEE District Office in Houma, LA
June 5 - 6: Stakeholder and employee meetings in New Orleans area
UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. 01-1039
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 1, 1949

TRAVEL AUTHORIZATION

1. No. TA 17-00178

3. ____________________________
   (BURGEO OR OFFICE)

4. NAME ____________________________

5. OFFICIAL STATION ____________________________

7. ACCOUNTING OFFICE ____________________________

6/4 - Airfare DCA-MSY

6/4 MSY-IAH $577.10

6/9 LAF-DCA

Lodging $128.00 MIE: $38.25

6/5 - lodging $128 MIE: $64.00 MSY-IAH

Tues 6/10 Lodging: $91.00 MIE: $51.00

Wed 6/11 Total Lodging: $529.80 MIE: $51.00

6/12 Total MIE: 293.50

6/13 - No Cost

6/14 - No Cost

6/11 - LAF-DCA (Gov't Rate) $293.80 MIE: 38.25

Total Per Diem MIE: $279.50

ESTIMATED COST

20. Transportation ____________________________

21. Per Diem ____________________________

22. Other ____________________________

23. TOTAL ____________________________

24. CHARGED TO: ____________________________

(FLAC)

15/25/2017

(SIGNATURE)

TUES

(KIND'S SIGNATURE)

TUES

(FLAC)
Meals and Incidental Expenses (M&IE) Breakdown

The separate amounts for breakfast, lunch, and dinner listed in the chart are provided should you need to deduct any of these meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18, of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.

The table lists the six M&IE tiers in the lower 48 continental United States (currently ranging from $51 to $74). If you need to deduct a meal amount, first determine the location where you will be working while on official travel. You can look up the location-specific information at www.gsa.gov/perdiem. The M&IE rate for your location will be one of the six tiers listed on this table. Find the corresponding amount on the first line of the table (M&IE Total) and then look below for each specific meal deduction amount.

The table also lists the portion of the M&IE rate that is provided for incidental expenses (currently $5 for all tiers).

<table>
<thead>
<tr>
<th>Total</th>
<th>Continental Breakfast/ Breakfast</th>
<th>Lunch</th>
<th>Dinner</th>
<th>IE</th>
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</thead>
<tbody>
<tr>
<td>$51</td>
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<td>$17</td>
<td>$18</td>
<td>$34</td>
<td>$5</td>
</tr>
</tbody>
</table>

This table lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 73 percent.

<table>
<thead>
<tr>
<th>Total</th>
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<td>$51</td>
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<td>$54</td>
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<td>$51.75</td>
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<tr>
<td>$74</td>
<td>$55.50</td>
</tr>
</tbody>
</table>

Looking for the foreign and outside the continental United States (OCONUS) breakdown chart? Visit FTR Appendix B. (Note: Appendix B breakdowns do not apply to any locations in the continental United States, use the table listed above.)

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:
For all travel policy questions, email travelpolicy@gsa.gov.

**RELATED GSA TOPICS**
- FedRooms®
- Travel E-mail Notification
- POM Mileage Reimbursement Rates

https://www.gsa.gov/portal/content/101518
Re: Travel Authorization

1 message

Edwards, Nathalie <nathalie.edwards@bsee.gov>  Thu, Jun 8, 2017 at 8:23 AM
To: "Barre, Michael" <michael.barre@bsee.gov>
Cc: Robin Robinson <robin.robinson@bsee.gov>

I know you addressed this to Robin, but thought I would interject here as I just checked in FBMS and Scott's FBMS vendor id has been generated. It is: 40213455 in case needed for local OS 1164 claims in the future.

We will create his ConcurGov profile this morning.

Once complete, please re-create his TA in ConcurGov (w/o reservations) and upload the paper TA as documentation. Once the TA is approved, his Voucher can then be created...

Remember, you may use the T-Entered stamp for signing the Director's Vouchers on his behalf however the officially approved paper/printed Voucher signed by both the Director and his Supervisor must be uploaded as documentation.

Let me know if you have questions on the above.

Thank you,

Nathalie Edwards
Bureau of Safety and Environmental Enforcement
Finance Division
Travel & Charge Card Support
Mail Stop: VAE-FD
(703)777-2427 - phone
(703)777-2429 - fax

---
On Thu, Jun 8, 2017 at 8:09 AM, Barre, Michael <michael.barre@bsee.gov> wrote:

Could you review with me the procedure for creating Scott's voucher for his current trip, when he didn't have a TA in Concur? Do I need to create a TA in Concur upon his return?

Scott will be back in the office on Monday, but I don't think his Profile has been created yet in the system. Not sure if he's completed his first payroll cycle and been assigned a FBMS number.

Thanks again.

---
Michael Barre
Office of the Director
Bureau of Safety and Environmental Enforcement
U.S. Department of the Interior
1849 C Street, N.W.,
Washington, DC 20240
Phone: 202-206-3500
<table>
<thead>
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<th>Date</th>
<th>Payment Type</th>
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<td>ST OCCTX</td>
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<td>06/07</td>
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AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: FRANCES.SHEPHERD@BSEE.GOV
SEE "INTERNET PRIVACY STATEMENT" ON MARriott.COM
<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>CHARGES</th>
<th>CREDITS</th>
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<td>07Jun17</td>
<td>Room Charge</td>
<td>91.00</td>
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<tr>
<td>08Jun17</td>
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<td></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.
Baggage Receipt
Issue Date: June 05, 2017

<table>
<thead>
<tr>
<th>Traveler</th>
<th>Baggage Document</th>
<th>Ticket Number</th>
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<tr>
<td>ANGELLE/SCOTTANTHONY</td>
<td>01626075424396</td>
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**FLIGHT INFORMATION**

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<tr>
<th>Day, Date</th>
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<th>Departure City/Time</th>
<th>Arrival City/Time</th>
<th>Aircraft</th>
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<td>Mon, 05 Jun 2017</td>
<td>UA942</td>
<td>NEW ORLEANS (MSY) 7:07 PM</td>
<td>HOUSTON-BUSH INTL (IAH) 8:30 PM</td>
<td>737-700</td>
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**FEE INFORMATION**

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**TOTAL FEES**: USD $25.00

**Excess Baggage Terms and Conditions**

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.
11 Jun 17

ANGELLE/SCOTTANTHONY
**NOT VALID FOR**
**TRANSPORTATION**

LFT UA 1 JA UA DCA
1 FIRST CHECKED BAG 25.00

USD 25.00

USD 25.00

CHARGE RECEIPT

INDEPENDENT CAB
202 289-1100
CAB #: C765
DRIVER: T1360
PLATE H92133

PASSENGERS: 1
TXI#: 200671064

ARRV: 06/11/17 23:24
DUPLICATE
START TIME
06/11/17 23:24
END TIME
06/11/17 23:39
DIST: 5.60 MI
FARE: $18.75
EXTRA: $3.25
TOTAL: $20.00

THANK YOU
DFHV
855-484-4966

( ) ( )

1 016 2607962129 4

( )

A STAR ALLIANCE MEMBER

EXCESS BAGGAGE

TICKET:

THIS IS YOUR RECEIPT

FOR CONDITIONS OF CONTRACT - SEE

PASSENGER TICKET AND

BAGGAGE CHECK

NOT VALID FOR TRAVEL
Mon, Jun 05 2017 — Houston Intercontinental, TX

7:07 PM New Orleans (MSY) to Houston Intercontinental (IAH) — Confirmation No. MPBQYG
Takeoff: 7:07 PM
Landing: 8:30 PM (Terminal: C)
United Airlines
Flight 942
New Orleans, LA — map
Houston Intercontinental, TX — map
Baggage Info: Economy | U.S Food | Wi-Fi | Restrooms | In-Seat

Travelers: Angelle, Scott Anthony
Ticket No. 016-8668995794
Seat: Unassigned

7:08 PM IAH to 1601 Lake Robbins Dr The Woodlands Tx Us 77380

check-in Woodlands Waterway Marriott Confirmation No. 87836147 - map - images
Address: 1601 Lake Robbins Dr The Woodlands Tx Us 77380 Phone: 1-281-367-9797 Fax: 1-281-681 3656
Room: 1 room
Guaranteed Until: 8/2/2017
Govt Military Federal Government Id Required
Guest Room 1 King Or 2 Double
Cancel Policy: Cancel Permitted Up To 01 Days Before Arrival. 155.25 Cancel Fee Per Room.

Wed, Jun 07 2017

check-out Woodlands Waterway Marriott Confirmation No. 87836147
Find nearby Restaurants Gas Stations

12:00 AM 1601 Lake Robbins Dr The Woodlands Tx Us 77380 to 1820 Country Place Pkwy Pearland Tx Us 77584

check-in Springhill Stes Pearl Marriott Confirmation No. 87839428 - map - images
Address: 1820 Country Place Pkwy Pearland Tx Us 77584 Phone: 1-713-436-7377 Fax: 1-713-436-376
Room: 1 room
Govt Military Federal Government Id Required
Suite 1 King Sofa Bed
Cancel Policy: Cancel Permitted Up To 01 Days Before Arrival. 102.83 Cancel Fee Per Room.

Thu, Jun 08 2017

check-out Springhill Stes Pearl Marriott Confirmation No. 87839428
Find nearby Restaurants Gas Stations

Sun, Jun 11 2017 — Ronald Reagan Intl Washington, DC

5:30 PM Lafayette (LFT) to Houston Intercontinental (IAH) — Confirmation No. MPBQYG
United Airlines
Flight 4333
Takeoff: 5:30 PM
Lafayette, LA - map
Landing: 6:35 PM (Terminal: B)
Houston Intercontinental, TX - map
Baggage Info: Economy | S | Class: | Embarque: 03/19/2013 | 1h 38m
OPERATED BY EXPRESSJET AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER
Travelers:
Name: Angelle, ScottAnthony
Ticket #: 016-8668995794
Seat: Unassigned 19A

7:20 PM
Houston Intercontinental (IAH) to Ronald Reagan Ntl Washington (DCA) — Confirmation No.
MPBQYG
United Airlines
Flight 1955
Takeoff: 7:20 PM (Terminal: C)
Houston Intercontinental, TX - map
Landing: 11:26 PM (Terminal: B)
Ronald Reagan Ntl Washington DC - map
Baggage Info: Economy | S | Class: | Airbus Industrie A319 | Food for Purchase | 3h 23m
Travelers:
Name: Angelle, ScottAnthony
Ticket #: 016-8668995794
Seat: Unassigned 35C
## Itinerary - N4NPJA

**Name:** Angelle/Scott.Antony  
**Type:** Electronic Ticket  
**Carrier:** United Airlines  
**Currency:** USD  
**Account #:** 016-8666995794  
**Issue Date:** Thu, Jun 01, 2017  
**Booking ID:** B01210  
**Issuing Location:** N4NPJA  
**Booking Agent ID:** J2  
**Form of Payment:** (b) (6)  
**Transaction Type:**  
**Booking Currency:**  

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<th><strong>Travel Dates</strong></th>
<th><strong>City - Airport</strong></th>
<th><strong>Time</strong></th>
<th><strong>Check In:</strong></th>
<th><strong>Check Out:</strong></th>
<th><strong>Your Nightly Rate:</strong></th>
<th><strong>Number of Rooms:</strong></th>
<th><strong>Number of People:</strong></th>
<th><strong>Room Type:</strong></th>
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</thead>
<tbody>
<tr>
<td>Hotel:</td>
<td></td>
<td>Woodlands Waterway</td>
<td>Marriott</td>
<td>Mon, 06/05/2017</td>
<td>Leave :: NEW ORLEANS</td>
<td>Mon, 06/05/2017</td>
<td>Wed, 06/07/2017</td>
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<td>The Woodlands, TX</td>
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<td>Springhill Suites</td>
<td>Marriott</td>
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<td>Wed, 06/07/2017</td>
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</table>

### Fee(s)

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<th><strong>Description</strong></th>
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<th><strong>Amount</strong></th>
<th><strong>Form of Payment</strong></th>
<th><strong>Reference #</strong></th>
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</thead>
<tbody>
<tr>
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<td>06/01/2017</td>
<td>$53.24</td>
<td>(b) (6)</td>
<td>062323</td>
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### Remarks

- U29/TA 17-00178
- U54/NOCGE
- U82/ATRS

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**Fare:** $384.18  
**Tax:** $61.32  
**Total Amount:** $445.50  
**Amount Charged:** $445.50  
**Fee:** Agent-Assisted Dom Air/Rail VIP $53.24  
**Air + Fee:** $498.74  
**MSY UA HOU215,31/ LFT UA X,HOU UA WAS115, 7USD384.16END UA ZPMSYLFTIAH XT11.20AY9.00XF MSR4,5IAH4,5**
Document Header Information

Document Type: Voucher
Document Name: TV0000JXRD
Travel Authorization: TANUM000RPR8
Trip Name: New Orleans, Houma and Lafayette Travel
Number:
TA Date: 06/14/17
Organization: DOIIEEAA
Currency: USD
Current Status: CREATED
Purpose: Mission (Operational)
Detail: Director Angelle will meet with BSEE managers, senior staff, and industry representatives at BSEE offices in New Orleans, Houma, Lake Jackson, Lake Charles, Lafayette, and Houston, TX. Personal travel in conjunction with official travel is authorized.
Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony
TID: 40213435
ID: 1001207571
Title:
Organization: DOIIEEAA
Duty Station: WASHINGTON, DC
Card: CARD HOLDER
Office Address: 1849 C ST NW RM 5412<BR>WASHINGTON, DC 20240
Email: SCOTT.ANGELLE@BSEE.GOV
Office Phone: 202/218-3500
Cell Phone:
Home Phone: (b) (6)
Alternate Address: Alternate Phone:

Document Information

Trip: Selected Trip
Number: 1
Purpose: Director Angelle will meet with BSEE managers, senior staff, and industry representatives at BSEE offices in New Orleans, Houma, Lake Jackson, Lake Charles, Lafayette, and Houston, TX. Personal travel in conjunction with official travel is authorized.

Itinerary Locations

<table>
<thead>
<tr>
<th>Check In</th>
<th>Check Out</th>
<th>Location</th>
<th>Purpose</th>
<th>Cost</th>
<th>Rate</th>
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<tbody>
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<td>06/05/17</td>
<td>BATON ROUGE, LA</td>
<td>Mission (Operational)</td>
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<tr>
<td>06/05/17</td>
<td>06/07/17</td>
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<td>Mission (Operational)</td>
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<td>51.00</td>
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<td>06/07/17</td>
<td>06/08/17</td>
<td>PEARLAND, TX</td>
<td>Mission (Operational)</td>
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<td>51.00</td>
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Document Totals

Total Expenses: 1,246.59
Reimbursable Expenses: 302.50
Non-Reimbursable Expenses: 944.49
Advance Applied: .00
Net to Traveler: 102.50
Net to Government: 944.49
Pay to Charge Card: .00

Document Totals by Expense Category

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<tr>
<td>Excess Air/Bag Fees</td>
<td>50.00</td>
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<tr>
<td>Lodging-PerDiem</td>
<td>361.00</td>
<td>.00</td>
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<tr>
<td>M&amp;IE-PerDiem</td>
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<td>Transportation</td>
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<td>Baggage Fee-1st Bag</td>
<td>Excess AirBag Fees</td>
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</tr>
<tr>
<td>06/05/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
<td>135.00</td>
<td>GOVCC-C</td>
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<tr>
<td>06/05/2017</td>
<td>M&amp;E</td>
<td>M&amp;E-PerDiem</td>
<td>59.00</td>
<td>REIMBURSABLE</td>
</tr>
<tr>
<td>06/06/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
<td>135.00</td>
<td>GOVCC-C</td>
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<tr>
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<td>M&amp;E</td>
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<td>Baggage Fee-1st Bag</td>
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<td>TDY Voucher Fee</td>
<td>Tranzsn Fees</td>
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### Per Diem Allowances

<table>
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<th>Lodg Allowed</th>
<th>M&amp;E Cost</th>
<th>M&amp;E Allowed</th>
<th>B</th>
<th>L</th>
<th>D</th>
<th>Con%</th>
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<tr>
<td>06/08/2017</td>
<td>91.00</td>
<td>51.00</td>
<td>0.00</td>
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<td>0.00</td>
<td>0.00</td>
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<td>51.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>06/11/2017</td>
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<td>51.00</td>
<td>0.00</td>
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<td>0.00</td>
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<td>0.00</td>
</tr>
</tbody>
</table>

### Account Summary for the Selected Trip

- **Org:** DOI
- **Label:** BSEE Directors Office
- **Acct Code:** EEAA000000//178E1700D2/ET1EX0000.PEB000///
- **Total:** $1,246.99

### Payment Detail Information

<table>
<thead>
<tr>
<th>Organization</th>
<th>Label</th>
<th>Accounting String</th>
<th>Payment Method</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOI</td>
<td>BSEE Directors Office</td>
<td>EEAA00000000//178E1700D2/ET1EX0000.PEB000///</td>
<td>GOVCC-C</td>
<td>944.49</td>
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<tr>
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<td>BSEE Directors Office</td>
<td>EEAA00000000//178E1700D2/ET1EX0000.PEB000///</td>
<td>REIMBURSABLE</td>
<td>302.50</td>
</tr>
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</table>

### Totals by Label

<table>
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<tr>
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<th>Total</th>
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</thead>
<tbody>
<tr>
<td>DOI</td>
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### Totals by Payment Method

<table>
<thead>
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<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>GOVCC-C</td>
<td>944.49</td>
</tr>
<tr>
<td>REIMBURSABLE</td>
<td>302.50</td>
</tr>
</tbody>
</table>

### Attachments

- **Attachments Exists:**

### Receipt Checklist

- [ ]
### Audits

<table>
<thead>
<tr>
<th>Audit Name</th>
<th>Result</th>
<th>Reason</th>
<th>Traveler Justification</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACTUALS EXIST</td>
<td>FAIL</td>
<td>LODGING ACTUALS EXIST</td>
<td>Personal lodging used on June 2, 3, 4 and June 8, 9 and 10 at no cost.</td>
</tr>
<tr>
<td>PMT METH AUTHORIZED</td>
<td>FAIL</td>
<td>Taxi ON 06/11/17 HAS PMT METHOD OF GOVCC-C - DOES NOT MATCH AUTHORIZATION PAYMENT METHOD, REIMBURSABLE</td>
<td>GOVCC used for taxi from DCA.</td>
</tr>
<tr>
<td>EXP CAT $ VARIANCE</td>
<td>FAIL</td>
<td>EXCESS AIR/BAG FEES was not on the original authorization document</td>
<td>Baggage fee charged on 6/5 and 6/11 flights, charged to GOVCC.</td>
</tr>
<tr>
<td>EXP CAT % VARIANCE</td>
<td>FAIL</td>
<td>EXCESS AIR/BAG FEES was not on the original authorization document</td>
<td>Metro used for travel to DCA on 6/2/2017.</td>
</tr>
</tbody>
</table>

---

### Document History

**06/14/2017 Voucher: TV0000JXRD**

**Copyright 1989-2009 Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony. 40213455**

**STATUS** | **DATE** | **TIME** | **SIGNATURE NAME** | **REASON**
--- | --- | --- | --- | ---
CREATED | 06/14/2017 | 6:26AMEST | BARRE, MICHAEL, Ernest | Net Adjustment: 0.00

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

Scott A. Angelle 6/14/2017

SIGNED DATE

---

### Document Signatures

**Traveler/Preparer Name:** Michael Barre
**Traveler/Preparer Signature:** 
**Date:** 6/14/2017

**Approver Name:** Richard Cardinale
**Approver Signature:** 
**Date:** 6/14/2017
MEMORANDUM

From: Mike Barre, Office of Director, BSEE

To: Richard Cardinale, Office of the Assistant Secretary, Land and Minerals Management

Subject: Travel to New Orleans, Houston, Lafayette and District Offices

Date: June 14, 2017

Attached is BSEE Director Scott Angelle’s voucher for travel to the Gulf regional and district offices June 2-11, 2017. Scott met with BSEE senior staff and industry representatives in New Orleans, Houston, Lafayette and district offices in Houma, Lake Jackson and Lake Charles, LA.

Scott was approved to combine official and personal travel, and a cost comparison was completed that shows a lower cost to the government for his use of personal ticket to New Orleans on 6/2, and using his personal lodging on the nights of June 2, 3, 4 and 8, 9, and 10.

Because Scott had not been on-board for a full pay period before travel, his account was not yet established in Concur when his TA was prepared, so a hard-copy (form DI1020) was completed and approved. After completion of travel, a TA and voucher were created in the Concur system.

Attached are Scott’s receipts, cost comparison and the original approved TA.
Document Header Information

Document Type: Authorization  Document Name: TANUM0000ROEC
Travel Authorization Number: TANUM0000ROEC  Trip Name: Shepherdstown - NCTC
Number: TA Date: 06/08/17  Currency: USD
Organization: DOIIEEA  Current Status: AUTHORIZATION APPROV
Purpose: Mission  Document: BSEE Director will accompany Chief of Staff to Shepherdstown, WV to attend
(Operational)  Detail: Emergency Management Training at the NCTC.
Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony  ID: 1001207571
TID: 40213455  Organization: DOIIEEA
Title:  Duty Station: WASHINGTON, DC
Security Cl:  Card: CARD HOLDER
Office Address: 1849 C ST NW RM 3412<BR>WASHINGTON, DC 20240
Office Phone: 202/208-3500
Home Address: (b) (6)
Alternate Address: 

Document Information

Trip Number: 1  Purpose: BSEE Director will accompany Chief of Staff to Shepherdstown, WV to attend Emergency Management Training at the NCTC.

Itinerary Locations

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/20/17</td>
<td>06/21/17</td>
<td>SHEPHERDSTOWN, WV</td>
<td></td>
<td>91.00 / 51.00</td>
</tr>
</tbody>
</table>

Document Totals

Total Expenses: 151.25
Reimbursable Expenses: 30.50
Non-Reimbursable Expenses: 120.75
Advance Authorized: 0.00
Advance Requested: 0.00

Document Totals by Expense Category

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<th>Cost</th>
<th>Advance Amount</th>
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<td>Lodging-PerDiem</td>
<td>91.00</td>
<td>0.00</td>
</tr>
<tr>
<td>M&amp;IE-PerDiem</td>
<td>30.50</td>
<td>0.00</td>
</tr>
<tr>
<td>Misc Expense - Reimb</td>
<td>15.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Transxn Fees</td>
<td>14.75</td>
<td>0.00</td>
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<td>Total Expenses</td>
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<td>0.00</td>
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Trip 1 Details

Expenses

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<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Total Non-Per Diem Expenses: 29.75</th>
<th>Total Per Diem Expenses: 121.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/08/2017</td>
<td>TDY Voucher Fee</td>
<td>Transxn Fees</td>
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<td>GOVC-C</td>
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<td>Lodging</td>
<td>Lodging-PerDiem</td>
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<tr>
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<td>M&amp;IE</td>
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<td>15.25</td>
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<tr>
<td>06/21/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
<td>15.25</td>
<td>REIMBURSABLE</td>
</tr>
<tr>
<td>06/21/2017</td>
<td>Misc. Expense</td>
<td>Misc Expense - Reimb</td>
<td>15.00</td>
<td>GOVC-C</td>
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Per Diem Allowances

Trip#: 1  Total Per Diem Allowances: 121.50

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<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B</th>
<th>L</th>
<th>D</th>
<th>Conf%</th>
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<tbody>
<tr>
<td>06/20/2017</td>
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<td>91.00</td>
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<td>15.25</td>
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<td></td>
<td></td>
</tr>
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<td>06/21/2017</td>
<td>91.00/1</td>
<td>0.00</td>
<td>0.00</td>
<td>15.25</td>
<td>15.25</td>
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Other Authorizations

Trip#: 1

Other Authorization: ACTUAL EXPENSE

Account Summary for the Selected Trip

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<th>Expense Category: Lodging-PerDiem</th>
<th>Label: BSEE Directors Office</th>
<th>Fiscal Year: 2017</th>
<th>Amount: 91.00</th>
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<td>Amount: 30.50</td>
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<tr>
<td>Expense Category: Misc Expense - Reimb</td>
<td>Fiscal Year: 2017</td>
<td>Amount: 15.00</td>
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<tr>
<td>Expense Category: Transxn Fees</td>
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<td>Amount: 14.75</td>
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<td></td>
</tr>
<tr>
<td>Total:</td>
<td></td>
<td></td>
<td></td>
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Payment Detail Information

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<tr>
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<td>BSEE Directors Office</td>
<td>EEA000000//178E1700D2/ET1EX0000.PEB000///</td>
<td>GOVCC-C</td>
<td>120.75</td>
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<tr>
<td>DOI</td>
<td>BSEE Directors Office</td>
<td>EEA000000//178E1700D2/ET1EX0000.PEB000///</td>
<td>REIMBURSABLE</td>
<td>30.50</td>
</tr>
<tr>
<td>Totals by Label</td>
<td>DOI</td>
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<td>EEA000000//178E1700D2/ET1EX0000.PEB000///</td>
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Totals by Payment Method

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<tr>
<th>Payment Method</th>
<th>Amount</th>
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<tbody>
<tr>
<td>GOVCC-C Total</td>
<td>120.75</td>
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<tr>
<td>REIMBURSABLE Total</td>
<td>30.50</td>
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Attachments

Attachments Exists

Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
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Audits

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<tr>
<th>Audit Name</th>
<th>Result</th>
<th>Reason</th>
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<tbody>
<tr>
<td>ACTUALS EXIST</td>
<td>FAIL</td>
<td>MIE ACTUALS EXIST</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Traveler Justification: M&amp;IE reduced for meals included in lodging rate.</td>
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</table>

Document History 10/02/2017 Authorization: TANUM0000ROEC

Copyright 1989-2009 Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony, 40213455

<table>
<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
<th>REASON</th>
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<tbody>
<tr>
<td>CREATED</td>
<td>06/08/2017</td>
<td>9:48AMEST</td>
<td>BARRE, MICHAEL Ernest</td>
<td>Net Adjustment: 0.00</td>
</tr>
<tr>
<td>AUTHORIZATION SIGNED</td>
<td>06/08/2017</td>
<td>10:34AMEST</td>
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<td>ADJUSTED</td>
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<td>06/08/2017</td>
<td>12:19PME</td>
<td>SCHNEIDER, MARGARET NAHM</td>
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I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

<table>
<thead>
<tr>
<th>Document Signatures</th>
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</thead>
<tbody>
<tr>
<td>Traveler/Preparer Name:</td>
</tr>
<tr>
<td>Traveler/Preparer Signature:</td>
</tr>
<tr>
<td>Date:</td>
</tr>
<tr>
<td>Approver Name:</td>
</tr>
<tr>
<td>Approver Signature:</td>
</tr>
<tr>
<td>Date:</td>
</tr>
</tbody>
</table>
June 2, 2017

Scott Angelle
US DOI
1849 C St NW
Washington DC 20240
United States

Dear Scott Angelle,

Thank you for choosing the United States Fish and Wildlife Service National Conservation Training Center in Shepherdstown, WV. The details of your reservation are as follows:

<table>
<thead>
<tr>
<th>Arrival Date:</th>
<th>06-20-17</th>
</tr>
</thead>
<tbody>
<tr>
<td>Departure Date:</td>
<td>06-21-17</td>
</tr>
<tr>
<td>Number of Adults/Chld:</td>
<td>1/0</td>
</tr>
<tr>
<td>Number of Rooms:</td>
<td>1</td>
</tr>
<tr>
<td>Number of Nights:</td>
<td>1</td>
</tr>
<tr>
<td>Check-in Time:</td>
<td>1:00 PM</td>
</tr>
<tr>
<td>Confirmation Number:</td>
<td>989739</td>
</tr>
<tr>
<td>Group Affiliation:</td>
<td>Emergency Management</td>
</tr>
<tr>
<td>Room Rate:</td>
<td>152.00 USD</td>
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<tr>
<td>Reservation:</td>
<td>GDEF</td>
</tr>
<tr>
<td>Payment Method:</td>
<td>(b) (6)</td>
</tr>
<tr>
<td>Check-out Time:</td>
<td>12:00 Noon</td>
</tr>
</tbody>
</table>

A shuttle service runs from Dulles International Airport in Herndon, VA on Sundays and Fridays. For more information on our shuttle service, please visit our [Shuttle Information](#) page.

For driving directions, please visit our [Getting to NCTC](#) page.

Note, mapping websites have a difficult time locating NCTC using our mailing address. Google maps will show you the entrance via 100 Col Shepherd Rd., Shepherdstown, WV 25443, USA.

For assistance regarding directions, transportation or to discuss how we can make your stay more memorable, please call our Reservations Department at (304) 876-7900.

We look forward to your visit.

Warm regards,

The National Conservation Training Center Team

---

![Image of handwritten notes](image-url)
FY 2017 Per Diem Rates for West Virginia

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for West Virginia. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

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<thead>
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<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard Rate</td>
<td>STANDARD RATE</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$92</td>
<td>$92</td>
<td>$92</td>
<td>$92</td>
<td>$92</td>
<td>$92</td>
<td>$92</td>
<td>$92</td>
<td>$92</td>
</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.
3. Per diem localities with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including dependent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though portions of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
Meals and Incidental Expenses (M&IE) Breakdown

The separate amounts for breakfast, lunch and dinner listed in this chart are provided to help you with your travel claims. The amounts are for individual meals and not the total for a day. You will need to deduct the amount from your per diem, thus there is a deduction amount to consider.

The table lists the six M&E rates in the lower 48 continental United States (excluding Alaska and Hawaii). The M&E rate for your location will be one of the six rates listed on this table. Find the corresponding amount on the first line of the table (M&E Total) and then look below for each specific meal deduction amount.

The table also lists the portion of the M&IE rate that is provided for incidental expenses (currently $5 for all categories).

<table>
<thead>
<tr>
<th>Total</th>
<th>Continental Breakfast/ Breakfast</th>
<th>Lunch</th>
<th>Dinner</th>
<th>IE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$51</td>
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<td>$74</td>
<td>$17</td>
<td>$18</td>
<td>$34</td>
<td>$5</td>
</tr>
</tbody>
</table>

This table lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

<table>
<thead>
<tr>
<th>Total</th>
<th>First &amp; Last Day of Travel</th>
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</thead>
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<tr>
<td>$51</td>
<td>$38.25 x 2 = $76.50</td>
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<tr>
<td>$54</td>
<td>$40.50</td>
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<td>$51.75</td>
</tr>
<tr>
<td>$74</td>
<td>$55.50</td>
</tr>
</tbody>
</table>

Looking for the foreign and outside the continental United States (OCONUS) breakdown chart? Visit FTR Appendix B. (Note: Appendix B breakdowns do not apply to any locations in the continental United States; use the table listed above.)

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:
For all travel policy questions, email travelpolicy@gsa.gov.

RELATED GSA TOPICS
- Fedbloom
- Travel E-mail Notification
- PDV Mileage Reimbursement Rates

https://www.gsa.gov/portal/content/101518
THE SECRETARY OF THE INTERIOR
WASHINGTON

MAY 19 2017

Memorandum

To: Solicitor Inspector General Assistant Secretaries Heads of Bureaus and Offices

From: Secretary

Subject: (b) (7)(E) — DOI Level of Participation

This year, the Department of the Interior (Department) will participate with all departments and agencies in the (b) (7)(E). The exercise is an opportunity to join the rest of the Executive Branch of the Federal Government to plan for a catastrophic incident while operating under a full activation of continuity programs.

EXERCISE RESPONSIBILITIES:

- Office Of Emergency Management: The Office of Emergency Management (OEM) is responsible for planning, coordination, activities, as well as direction, control, and evaluation of the exercise. The OEM will contact organizations with specific planning activities and deployment requirements.

- Emergency Coordinators: Bureau and office emergency coordinators will participate in the exercise development and execution activities and report the outcome of the bureau/office alternate site activations to OEM.

EXERCISE LEVEL OF PARTICIPATION: The Department participation should follow the guidance provided below:

- May 23, 2017
  - Department Devolution Team: The Department Devolution Team members will participate in training and testing at (b) (7)(E) to prepare for a full activation.

- May 24, 2017
  - Department Devolution Team: (b) (7)(E) will conduct a full activation, under the scenario that the Department has devolved operations fully to (b) (7)(E). The Executive Policy Team will exercise as the senior leadership for the Department and will set priorities and policy for the exercise participants. All organizations represented on the Department Devolution Team are requested to participate at (b) (7)(E) and to ensure, at a minimum, 50 percent of their team members participate in the exercise. Each organization represented on the
Department COOP Team should have representation on the Devolution Team as well.

- Bureau/Office Alternate Site Staffs: Bureaus and offices will activate their alternate sites in accordance with their continuity plans and will coordinate with (b)(7)(E) to continue the Department’s essential functions following a catastrophic incident.

- June 21, 2017

- Department Leadership: The OEM will facilitate training and site-operative familiarization for all elements of the Department COOP Team and Assistant Secretaries and heads of bureaus and offices on the Department COOP Team are requested to participate in exercise activities at (b)(7)(E) from approximately 9 a.m. to 4 p.m. If personal participation is not possible, leaders should be represented by the official with delegated authority in accordance with Department Manual 302.

- Department Coop Team: All organizations represented on the Departmental COOP Team are requested to participate in exercise activities at (b)(7)(E) with a minimum of 50 percent of their team members in attendance from 9 a.m. until 4 p.m.

I look forward to participating in (b)(7)(E) this year. Additional information on EH 017 is forthcoming from OEM. For further information, please contact Ms. Kerry Trojnár at (202) 208-2471 or kerry_trojnar@ios.do.gov.
Fwd: (b) (7)(E) Participation

1 message

Thomas Lillie <thomas.lillie@bsee.gov>
To: michael.barre@bsee.gov
Cc: scott.mabry@bsee.gov

Fri, Jun 2, 2017 at 11:14 AM

Mike: please arrange for me and Scott to attend the event. We will need lodging the night of 20 June only. We will drive together in my POV departing around 2PM on 20 Jun and returning after 4 PM on 21 Jun. Use "Emergency Response Training" as the subject and purpose for the trip.

Tom Lillie
Chief of Staff, BSEE
(202) 208-6286

Begin forwarded message:

From: "Branum, Lisa" <lisa_a_branum@los.doi.gov>
Date: June 2, 2017 at 10:28:28 AM EDT
To: DOI_CMS_ECO6B_COOPTeamAlternates <doi_cms_ec06b_coopteamalternates@ios.doi.gov>, DOI_CMS_ECO6A_COOPTeam@ios.doi.gov, DOI_CMS_ECO2C_EMCExecutives <doi_cms_ec02c_emcexecutives@ios.doi.gov>
Cc: DOI_CMS_ECO2A_EMCEmails <mailto:doi_cms_ec02a_emcemails@ios.doi.gov>, DOI_CMS_ECO2B_EMCEmailsAlternates <mailto:doi_cms_ec02b_emcemailsalternates@ios.doi.gov>
Subject: (b) (7)(E) Participation

FOR OFFICIAL USE ONLY

TO: Departmental COOP Team Members
Senior Executives Responsible for Emergency Management

The DOI COOP Team will participate in the (b) (7)(E) Continuity of Operations (COOP) exercise at (b) (7)(E) on June 21, 2017. Details on the required level of participation are included in the attached memorandum from the Secretary.

As a reminder, activities are scheduled to begin at 9:00 am and conclude between 4:00 pm and 5:10 pm. Lodging is available by contacting 877-706-6282 or 304-876-7900, but remember to state you are attending "Emergency Management training." The Interior Operations Center will be active 24 hours a day (b) (7)(E) and all participants are to check-in to (b) (7)(E) immediately upon their arrival. Those who choose to commute on June 21 instead using lodging must check-in to (b) (7)(E) before 8:45 am.

We have created a Google Form to collect details on your participation to help prepare the logistics for the exercise. Please complete this online questionnaire:

(b) (5)

If you need additional information on this year’s exercise, please contact your Emergency Coordinator or our office. The points of contact for this activity are Estle R. Lewis-McBride, 202 208-3052, e-mail: estle_r_lewis@ios.doi.gov and Kerry Trojan, 202-208-2471, email: kerry_trojan@ios.doi.gov

All staff are reminded that certain aspects of our COOP program are FOR OFFICIAL USE ONLY and must be protected against public disclosure.

FOR OFFICIAL USE ONLY

Lisa

https://mail.google.com/mail/u/0?ui=2&ik=53884b6bf0&view=pt&search=inbox&th=15c699c03940c62&siml=15c699c03940c62
Lisa A. Branum
Director
Office of Emergency Management
U.S. Department of the Interior
1849 C Street, NW MS-3428-MIB
Room 3412
Washington, DC 20240

Office: 202-208-5673
Cell: 202-664-9489
Fax: 202-501-6139
Interior Operations Center (24/7): 202-208-4108 or 877-246-1373

Leading the Department of the Interior’s emergency management efforts to enhance protection and preservation of the lands and resources with which we are entrusted.

2 attachments

- noname.html
  1K
- Signed 2017 Exercise.pdf
  10K
**Scott Angelle**  
US DOI  
1849 C St NW  
Washington DC 20240

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<thead>
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<th>7839</th>
</tr>
</thead>
<tbody>
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<td>06-20-17</td>
</tr>
<tr>
<td>Departure</td>
<td>06-21-17</td>
</tr>
<tr>
<td>Folio No.</td>
<td>00507</td>
</tr>
<tr>
<td>Cashier No.</td>
<td>007</td>
</tr>
<tr>
<td>Page No.</td>
<td>of 1</td>
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**Group Code:** 1706EMERGEN  
**Group:** Emergency Management  
**Rate Code:** MNFGOV

<table>
<thead>
<tr>
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<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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<tr>
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<tr>
<td>06-20-17</td>
<td>Facility Sustainability Fee</td>
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<td><strong>(b) (6)</strong></td>
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<td></td>
<td></td>
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**Total Charges:** 152.00  
**Total Credits:** 152.00

**Balance:** 0.00 USD

---

**Signature:**

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

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

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

- Breakfast $11
- Lunch $12
- Dinner $23
- Lodging $91
Document Header Information

Document Type: Authorization

Document Name: TANUM0000ROEC

Trip Name: Shepherdstown - NCTC

Travel Authorization Number: TANUM0000ROEC

Date: 06/08/17

Organization: DOIIEEEAA

Purpose: Mission

Type Code: Trip By Trip

Currency: USD

Current Status: AUTHORIZATION SIGNED

Document Detail: BSEE Director will accompany Chief of Staff to Shepherdstown, WV to attend Emergency Management Training at the NCTC.

Traveler Profile

Name: ANGELLE, SCOTT Anthony

TID: 40213455

ID: 1061207571

Organization: DOIIEEEAA

Duty Station: WASHINGTON DC

Card: CARD HOLDER

EMAIL: SCOTT.ANGELLE@BSEE.GOV

Cell Phone: Home Phone: (6) (6)

Alternate Phone:

Document Information

Trip Number: 1 Selected Trip

Purpose: BSEE Director will accompany Chief of Staff to Shepherdstown, WV to attend Emergency Management Training at the NCTC.

Itinerary Locations

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<tr>
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<th>Check Out</th>
<th>Location</th>
<th>Purpose</th>
<th>Rate</th>
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<tbody>
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<td></td>
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Document Totals

Total Expenses: 151.25

Reimbursable Expenses: 30.50

Non-Reimbursable Expenses: 120.75

Advance Authorized: 0.00

Advance Requested: 0.00

Document Totals by Expense Category

<table>
<thead>
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<th>Expense Category</th>
<th>Cost</th>
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</thead>
<tbody>
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<td>Lodging-PerDiem</td>
<td>91.00</td>
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<td>30.50</td>
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<tr>
<td>Misc Expense - Reimb</td>
<td>15.00</td>
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</tr>
<tr>
<td>Transxn Fees</td>
<td>14.75</td>
<td>0.00</td>
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<td>Total Expenses</td>
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</tbody>
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Trip 1 Details

Expenses

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<tr>
<td>06/08/2017</td>
<td>TDY Voucher Fee</td>
<td>Transxn Fees</td>
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<td>GOVCC-C</td>
<td></td>
</tr>
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<td>M&amp;E-PerDiem</td>
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<td>REIMBURSABLE</td>
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<td>06/21/2017</td>
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<td>M&amp;E-PerDiem</td>
<td>15.25</td>
<td>REIMBURSABLE</td>
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</tr>
<tr>
<td>06/21/2017</td>
<td>Misc. Expense</td>
<td>Misc Expense - Reimb</td>
<td>15.00</td>
<td>GOVCC-C</td>
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</table>
PER DIEM ALLOWANCES

Trip #: 1  Total Per Diem Allowances: 121.50

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<th>Rate</th>
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<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B</th>
<th>L</th>
<th>D</th>
<th>Conf%</th>
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</thead>
<tbody>
<tr>
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<td>91.00/51.00</td>
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<tr>
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<td>15.25</td>
<td>15.25</td>
<td></td>
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</table>

OTHER AUTHORIZATIONS

Trip #: 1

Other Authorization: ACTUAL EXPENSE

ACCOUNT SUMMARY FOR THE SELECTED TRIP

Org: DOI

Expense Category: Lodging-PerDiem  Label: BSEE Directors Office  Acct Code: EEAA000000/178E1700D2/ET1EX0000,PEB000///  Amount: 91.00  151.25

Expense Category: M&IE-PerDiem  Fiscal Year: 2017  Amount: 30.50

Expense Category: Mise Expense - Reimb  Fiscal Year: 2017  Amount: 15.00

Expense Category: Transxn Fees  Fiscal Year: 2017  Amount: 14.75  Total: 151.25

PAYMENT DETAIL INFORMATION

<table>
<thead>
<tr>
<th>Organization</th>
<th>Label</th>
<th>Accounting String</th>
<th>Payment Method</th>
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<tbody>
<tr>
<td>DOI</td>
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<td>GOVCC-C</td>
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<tr>
<td>DOI</td>
<td>BSEE Directors Office</td>
<td>EEAA000000/178E1700D2/ET1EX0000,PEB000///</td>
<td>REIMBURSABLE</td>
<td>30.50</td>
</tr>
</tbody>
</table>

Totals by Label

| DOI | BSEE Directors Office Total | EEAA000000/178E1700D2/ET1EX0000,PEB000/// | 151.25 |

Totals by Payment Method

| GOVCC-C Total | 120.75 |
| REIMBURSABLE Total | 30.50 |

ATTACHMENTS

Attachments Exists

RECEIPT CHECKLIST

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<tr>
<th>Date</th>
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<th>Cost</th>
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AUDITS

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<td>ACTUALS EXIST</td>
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<td>MIE ACTUALS EXIST</td>
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<tr>
<td></td>
<td></td>
<td>Traveler Justification: MIE reduced for meals included in lodging rate.</td>
</tr>
</tbody>
</table>

DOCUMENT HISTORY 06/08/2017 AUTHORIZATION: TANUM0000ROEC

Copyright 1989-2009 Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony. 40213455

STATUS | DATE | TIME | SIGNATURE NAME | REASON
CREATED | 06/08/2017 | 9:48AMEST | BARRE, MICHAEL Ernest | Net Adjustment:0.00 |
AUTHORIZATION SIGNED | 06/08/2017 | 10:34AMEST | BARRE, MICHAEL Ernest | Net Adjustment:151.25 |
ADJUSTED | 06/08/2017 | 10:49AMEST | BARRE, MICHAEL Ernest | Net Adjustment:0.00 |
AUTHORIZATION SIGNED | 06/08/2017 | 10:51AMEST | BARRE, MICHAEL Ernest | Net Adjustment:0.00 |
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<tr>
<td>Traveler/Preparer Name:</td>
<td>Michael Barre</td>
</tr>
<tr>
<td>Traveler/Preparer Signature:</td>
<td></td>
</tr>
<tr>
<td>Date:</td>
<td>6/8/2017</td>
</tr>
<tr>
<td>Approver Name:</td>
<td>richard Cardinale</td>
</tr>
<tr>
<td>Approver Signature:</td>
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<tr>
<td>Date:</td>
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</table>
**Traveler Profile**

Name: ANGELLE, SCOTT Anthony  
ID: 1001287517  
Organization: DOI/EBA  
Duty Station: WASHINGTON, DC  
Card: CARD HOLDER  
EMAIL: SCOTT.ANGELLE@BSEE.GOV  
Home Address:  
Alternate Address:  

**Document Information**

Trip Number: 1  
Selected Trip: BSEE Director will accompany Chief of Staff to Shepherdstown, WV to attend Emergency Management Training at the NTC.  
Itinerary Locations:  
Check-In: 06/20/17  
Check-Out: 06/21/17  
Location: SHEPHERDSTOWN, WV  
Purpose: Mission (Operational)  
Rate: 91.00 / 51.00  

**Document Totals**

Total Expenses: 151.25  
Reimbursable Expenses: 30.50  
Non-Reimbursable Expenses: 120.75  
Advance Applied: .60  
Net to Traveler: 30.50  
Net to Government: 120.75  
Pay to Charge Card: .00  

**Document Totals by Expense Category**

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<tr>
<td>Lodging-PerDiem</td>
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<td>M&amp;E-PerDiem</td>
<td>30.50</td>
<td>.00</td>
</tr>
<tr>
<td>Misc Expense - Reimb</td>
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<td>.00</td>
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<tr>
<td>Transn Fees</td>
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**Trip Details**

<table>
<thead>
<tr>
<th>Expenses</th>
<th>Total Non-Per Diem Expenses: 29.75</th>
<th>Total Per Diem Expenses: 121.50</th>
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</thead>
<tbody>
<tr>
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<td>M&amp;E-PerDiem</td>
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<td>M&amp;E</td>
<td>M&amp;E-PerDiem</td>
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<tr>
<td>06/21/2017</td>
<td>Misc. Expense</td>
<td>Misc Expense - Reimb</td>
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<td>06/22/2017</td>
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<td>Transn Fees</td>
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Per Diem Allowances

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<tr>
<td>06/21/2017</td>
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Total Per Diem Allowances: 121.50

Account Summary for the Selected Trip

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<th>Label: BSEE Directors Office</th>
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<td>Fiscal Year: 2017</td>
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<tr>
<td>Expense Category: Misc Expense - Reimb</td>
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<tr>
<td>Amount: 14.75</td>
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Payment Detail Information

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Totals by Label

| DOl          | BSEE Directors Office | Total | 151.25 |
| Totals by Payment Method |

Receipt Checklist

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Audits

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<th>Result</th>
<th>Reason</th>
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<td>MIE ACTUALS EXIST</td>
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<td>Traveler</td>
<td>Justification: M&amp;IE reduced for meals included in lodging rate.</td>
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</tr>
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<td>DFLT PMT METHOD USED</td>
<td>FAIL</td>
<td>Misc. Expense ON 06/21/17 HAS PMT METHOD OF GOVCC-C - NOT USING DEFAULT PAYMENT METHOD - REIMBURSABLE</td>
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<tr>
<td>Traveler</td>
<td>Justification: Facility Sustainability Fee charged by NCTC</td>
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Document History 06/22/2017 Voucher: TV0000K337
Copyright 1989-2009 Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony. 40213455

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<td>5:50AM</td>
<td>BARRE, MICHAEL Ernest</td>
<td>Net Adjustment 0.00</td>
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I certify that the electronic signatures listed above are valid and on file
Scott A. Angelle 6/22/2017
SIGNED DATE
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<th>Document Signatures</th>
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<td>Traveler/Preparer Name:</td>
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<td>Traveler/Preparer Signature:</td>
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Per Diem Allowances

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<tr>
<th>Date</th>
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<th>Lodg Cost</th>
<th>Lodg Allowed</th>
<th>M&amp;IE Cost</th>
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<td>06/21/2017</td>
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Total Per Diem Allowances: 121.50

Account Summary for the Selected Trip

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<td>Amount: 15.00</td>
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<td>Expense Category: Transn Fees</td>
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<td>Amount: 14.75</td>
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Total: 151.25

Payment Detail Information

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Totals by Label

| DOI | BSEE Directors Office | EEAA000000//178E17002/ET1EX0000.PEB000/// | 151.25 |

Totals by Payment Method

| GOVCC-C Total | 120.75 |
| REIMBURSABLE Total | 30.50 |

Attachments

Attachments Exists

Receipt Checklist

| Date | Description | Cost |

Audits

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<th>Result</th>
<th>Reason</th>
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<tbody>
<tr>
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<td>MIE ACTUALS EXIST</td>
</tr>
<tr>
<td>Traveler Justification:</td>
<td>M&amp;IE reduced for meals included in lodging rate.</td>
<td></td>
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<tr>
<td>DFLT PMT METHOD USED</td>
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<td>Misc. Expense ON 06/21/17 HAS PMT METHOD OF GOVCC-C - NOT USING DEFAULT PAYMENT METHOD - REIMBURSABLE</td>
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<tr>
<td>Traveler Justification:</td>
<td>Facility Sustainability Fee charged by NCTC</td>
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Document History 06/22/2017 Voucher: TV0000K337

Copyright 1989-2009 Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony. 40213455

STATUS | DATE | TIME | SIGNATURE NAME | REASON |
CREATED | 06/22/2017 | 5:50AMEST | BARRE, MICHAEL Ernest | Net Adjustment: 0.00 |

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

Scott A. Angelle 6/22/2017

SIGNED DATE
**Document Header Information**

- **Document Type:** Authorization
- **Document Name:** TANUM0000U0SJ
- **Travel Authorization Number:** TANUM0000U0SJ
- **Trip Name:** Anchorage
- **TA Date:** 09/22/17
- **Organization:** DOI/EEA
- **Currency:** USD
- **Current Status:** AUTHORIZATION APPROV
- **Purpose:** Mission (Operational)
- **Detail:** BSEE Director will travel to Anchorage to meet with Regional Office personnel, receive program briefings, and meet with stakeholder representatives from the offshore energy industry, environment, and Alaska state and Native offices.
- **Type Code:** Trip By Trip

**Traveler Profile**

- **Name:** ANGELLE, SCOTT Anthony
- **ID:** 1001207571
- **TID:** 40213435
- **Organization:** DOI/EEA
- **Duty Station:** WASHINGTON, DC
- **Card:** CARD HOLDER
- **Office Address:** 1849 C ST NW RM 5412<BR>WASHINGTON, DC 20240
- **Office Phone:** 202/708-3500
- **Home Address:** [Redacted]
- **Alternate Address:** [Redacted]

**Document Information**

**Trip Number:** 1

- **Purpose:** BSEE Director will travel to Anchorage to meet with Regional Office personnel, receive program briefings, and meet with stakeholder representatives from the offshore energy industry, environment, and Alaska state and Native offices.

**Itinerary Locations**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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<tbody>
<tr>
<td>10/01/17</td>
<td>10/05/17</td>
<td>ANCHORAGE [INCL NAV RES], AK</td>
<td>Mission (Operational)</td>
<td>199.00 / 94.00</td>
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**Document Totals**

- **Total Expenses:** 2,146.85
- **Reimbursable Expenses:** 423.00
- **Non-Reimbursable Expenses:** 1,723.85
- **Advance Authorized:** .00
- **Advance Requested:** .00

**Document Totals by Expense Category**

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<tr>
<td>Excess Air/Bag Fees</td>
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<td>M&amp;IE–PerDiem</td>
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<td>Total Expenses</td>
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**Trip 1 Details**

**Reservations Summary**

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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: SEA-Seattle / Tacoma, WA (USA) (Sea-tac)

Air

Sunday October 01, 2017

DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Oct 01 Alaska Airlines 1
Washington, DC (USA) (National Apt) 10/01/2017 8:10AM
Confirmation Number: GXPDTA
Duration: 5 Hours 55 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 10/01/2017 11:05AM
Emissions 905.2 lbs of CO2
Cost 1,029.10 USD

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Oct 01 Alaska Airlines 93
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 10/01/2017 12:30PM
Confirmation Number: GXPDTA
Duration: 3 Hours 40 Minutes Nonstop
Anchorage, AK (USA) (IntL Apt) 10/01/2017 3:10PM
Emissions 563.2 lbs of CO2

Hotel

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000
Oct 01 Checking in: 10/01/2017
Checking out: 10/05/2017
Total Rate: 580.00 USD

Air

Thursday October 05, 2017

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Oct 05 Alaska Airlines 96
Anchorage, AK (USA) (IntL Apt) 10/05/2017 1:30AM
Confirmation Number: GXPDTA
Duration: 3 Hours 25 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 10/05/2017 5:55AM
Emissions 563.2 lbs of CO2

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)

Oct 05 Alaska Airlines 4
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 10/05/2017 8:05AM
Confirmation Number: GXPDTA
Duration: 5 Hours 18 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/05/2017 4:23PM
Emissions 905.2 lbs of CO2

Expenses

Trip #: 1

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### Per Diem Allowances

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<td>2,146.85</td>
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### Payment Detail Information

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<td>BSEE Directors Office</td>
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<td>GOVCC-C</td>
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<td>BSEE Directors Office</td>
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### Totals by Label

| DOI | BSEE Directors Office Total | EEAA000000///178E1700D2/ET1EX0000.PEB000/// | 2,146.85 |

### Totals by Payment Method

| GOVCC-C Total | 1,723.85 |
| REIMBURSABLE Total | 423.00 |

### Attachments

Attachments Exists

### Receipt Checklist

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<tr>
<th>Date</th>
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### Audits

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<tr>
<th>Audit Name</th>
<th>Result</th>
<th>Reason</th>
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I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

<table>
<thead>
<tr>
<th>Traveler/Preparer Name:</th>
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<tr>
<td>Traveler/Preparer Signature:</td>
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<td>Approver Signature:</td>
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</tr>
<tr>
<td>Date:</td>
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</table>
Sun, Oct 01 2017 — Anchorage, AK

8:10 AM
depart

Ronald Reagan Ntl Washington (DCA) to Seattle (SEA) — Confirmation No. GXPDTA

- Alaska Airlines
- Flight 1
- Takeoff: 8:10 AM (Terminal: B)
- Ronald Reagan Ntl Washington, DC — map
- Baggage Info: Economy/Coach [ Y ] Class | Boeing 737-800 (winglets) | Food for Purchase | 5h 55m
- Landing: 11:05 AM
- Seattle WA — map
- Seat: NA (Requested)
- Travelers:
  - Name: Angelle, Scott.A♥ney
  - Notes: Unable to assign seat at this time...will keep c/k for a seat

12:30 PM
depart

Seattle (SEA) to Anchorage (ANC) — Confirmation No. GXPDTA

- Alaska Airlines
- Flight 93
- Takeoff: 12:30 PM
- Seattle, WA — map
- Landing: 3:10 PM (Terminal: S)
- Anchorage, AK — map
- Baggage Info: Economy/Coach [ Y ] Class | Boeing 737-800 (winglets) | Food for Purchase | 3h 40m
- Seat: 24D
- Travelers:
  - Name: Angelle, Scott.A♥ney

Hotel Captain Cook LVX

- Address: 939 West 5TH Ave Anchorage Ak 99501
- Phone: 1-907-276-6000
- Fax: 1-907-343-1298
- Rooms: 1 room
- Room Desc: Full Service Restaurant & Bar, Free Local Calls, Free Parking, Free Wi-Fi
- Cancel Policy: CXL By 1600 Hotel Time On 30sep17-fee 1
- Night-incl Tax Incl.

Thu, Oct 05 2017 — Ronald Reagan Ntl Washington, DC

1:30 AM
depart

Anchorage (ANC) to Seattle (SEA) — Confirmation No. GXPDTA

- Alaska Airlines
- Flight 96
- Takeoff: 1:30 AM (Terminal: S)
- Anchorage, AK — map
- Baggage Info: Economy/Coach Discounted [ Y ] Class | Boeing 737 | 3h 25m
- Landing: 5:55 AM
- Seattle, WA — map
- Seat: 213
- Travelers:
  - Name: Angelle, Scott.A♥ney
  - Notes: Center seat reserved for now...will keep c/k for a better seat

8:05 AM
depart

Seattle (SEA) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. GXPDTA

- Alaska Airlines
- Flight 4
- Takeoff: 8:05 AM
- Seattle, WA — map
- Landing: 4:23 PM (Terminal: B)
- Ronald Reagan Ntl Washington, DC — map
- Baggage Info: Economy/Coach [ Y ] Class | Boeing 737-800 (winglets) | Food for Purchase | 5h 18m
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(Aplicable fees will be reflected on the invoice)

WAS AS X/SEA AS ANC492.50AS SEA157.88AS WAS278.14USD628.32END AS ZPDCASEAANCSEA XF DCA4 5SEA4.5ANC3SEA4.5
Re: Purpose for AK Travel
1 message

Lillie, Thomas <thomas.lillie@bsee.gov>  Fri, Sep 22, 2017 at 2:03 PM
To: "Barre, Michael" <michael.barre@bsee.gov>

To meet with BSEE Region personnel and stakeholders from industry, environment, state, and Alaska Native offices. Tom

Tom Lillie
Chief of Staff
Bureau of Safety and Environmental Enforcement
(202) 208-6286
thomas.lillie@bsee.gov

On Fri, Sep 22, 2017 at 2:02 PM, Barre, Michael <michael.barre@bsee.gov> wrote:

If you can give me the purpose for the travel and a brief schedule outline, I can get started on the TA and Travel Approval Form.

Please let me know if we need any ethics forms for meals provided or events attended.

I sent you a link to the reservations -- he's booked on Alaska Air 10/1, returning 10/5, and confirmed at the Captain Cook.

Thanks.

p.s. - Nathalie is processing his August voucher now, so he should get reimbursed before the system year-end shutdown.

--
Michael Barre
Office of the Director
Bureau of Safety and Environmental Enforcement
U.S. Department of the Interior
1849 C Street, N.W.
Washington, DC 20240
Phone: 202-208-3500

https://mail.google.com/mail/u/0/?ui=2&ik=55884b9b93&jsver=kcesa17M89KI.251n.on.&view=pt&search=inbox&th=15eac2b8a9de28d&simi=15eac2b8a9d...
Itinerary for Scott Angelle
Director BSEE
Trip to Alaska
October 1-5, 2017

Travelers: Scott Angelle, Director, BSEE

Relevant Phone Numbers:

Mark Fesmire: (b) (6) (c)
Kevin Pendergast: (b) (6) (c) (Out of office on North Slope Oct 2-6)
Guy Hayes: (907) 301-2473 (c)

Hotel Captain Cook: (907) 276-6000

**Sunday, October 1**

6:15 am (ET) Depart Residence (Taxi or Uber)
6:45 Arrive Washington National Airport (DCA) – Alaska Airlines Flt. 1
7:40 Board Alaska Airlines Flt. 1 for Seattle, WA
8:10 Depart Alaska Airlines Flt 1 for Seattle, WA
11:05 PT Arrive Seattle, WA Airport
12:30 PT Depart Alaska Airlines Flt 93 for Anchorage, AK
3:10 Arrive Anchorage, AK Airport
3:30 pm Mark will meet Scott in greeting area just outside security at Ted Stevens International Airport and transport to hotel

Hotel: Hotel Captain Cook
939 W 5th Ave

4:30 pm Dinner TBD

RON Hotel Captain Cook

**Monday, October 2**

7:00 am Breakfast at Hotel Captain Cook
7:30 am  Mark Fesmire meets with Director and transports to BSEE Region office

8:00 am  Meet with BOEM AK Region Director Dr Jim Kendall

Participants: Dr Jim Kendall, BOEM Director Alaska Region
Scott Angelle
Mark Fesmire
Kevin Pendergast

Location: Mark Fesmire’s office

9:00 am  BSEE Alaska Region All Employees Meeting

Location: 3801 Centerpoint Drive, 4th Floor Entry

10:00 am  Brief Director Angelle on the 2015 Arctic Drilling Season in Chukchi Sea

Participants: Mike Jordan, Alaska Region Inspector
Scott Angelle
Mark Fesmire

Location: BSEE Conference Room

10:45 am  Depart for Joint Base Elmendorf-Richardson, Camp Denali

11:30 am  Meet with U.S. Coast Guard, Sector Anchorage

Participants: CAPT Sean MacKenzie
Scott Angelle
Mark Fesmire
Guy Hayes

Location: Meet with PA1 Bill Colclough at Sector Anchorage entrance, Camp Denali at the Alaska National Guard Armory.

POC: PA1 Colclough Office: 428-4140 Cell: (b) (6)

Note: Meet with Command and tour operations center.

12:30 pm  Depart Joint Base Elmendorf-Richardson for lunch at TBD

Participants: Scott Angelle
Mark Fesmire
Guy Hayes

1:00 pm  Lunch TBD: Downtown Anchorage near Atwood BLDG location

2:00 pm  Meet with State Officials at DEC/DNR:
          Participants: Andy Mack, AK DNR Commissioner
                          Alice Edwards, AK DEC Deputy Commissioner (telecon)
                          Graham Wood, AK DEC Spill Prevention & Response
                          Scott Angelle
                          Mark Fesmire
                          Guy Hayes

          Location: Atwood building (550 W. 7th Avenue) Suite 1400.
          POC: Carley Cotter Office: 269-8431
          Note: Telecon dial in # (b) (5) passcode – (b) (5)

3:00 pm  Depart Atwood building for BSEE Region office

3:30 pm  Briefing on Alaska Native relations and stakeholder engagement
          Participants: Jack Lorrigan - Alaska Region Tribal/Community Liaison
                          Scott Angelle
                          Mark Fesmire

          Location: BSEE Conference Room

4:30 pm  Depart BSEE Regional Office

4:30  Prep for Next Day’s Media Interviews

6:00 pm  Dinner at Glacier Brew House

RON  Hotel Captain Cook

Tuesday, October 3

7:30 am  Breakfast at Hotel Captain Cook
          Note: Four in-house restaurants and a coffee bar available in the hotel.
8:15 am  
Mark Fesmire pick up Director Angelle at Hotel Captain Cook and transport to Alaska Region office

8:45 am  
Depart Alaska Region office for meeting with ASRC

9:00 am  
Industry meeting with ASRC/AEX

Participants:  
Rex Rock Sr. – President & CEO (video teleconference from Utqiagvik (formerly Barrow)
Teresa Imm – Senior VP, Resource Development
Richard Glenn, VP Lands and Natural Resources
Scott Angelle
Mark Fesmire
Jack Lorrigan
Guy Hayes

Location:  
ASRC offices
3900 C Street, Suite 801
Main Conference Room – 8th floor

POC:  
Barb Grotha Office: (b) (6)

Note:  
Guests will check in with Security and acquire a visitor’s badge
Proceed to elevators to the 8th floor.
Take a right off the elevators & check in w/receptionist
Meeting room will be to the Right of the receptionist

10:00 am  
Depart meeting with ASRC for meeting with Eni

10:15 am  
Industry meeting with Eni

Participants:  
Robert Province, Manager – Land, Public Relations & Alaska Representative
XXX
Scott Angelle
Mark Fesmire
Guy Hayes

Location:  
3800 Center Point Drive

POC:  
Robert Province Office: 865-3350 Cell: 947-3793

11:15 am  
Depart meeting with Eni for Alaska Region office for Alaska Dispatch interview.
11:30 am  Interview with Alaska Dispatch Reporter Alex DeMarban

POC: Alex DeMarban Cell: (b) (6)

Note: Alaska Dispatch News reporter; seasoned on oil & gas reporting

12:00 am Lunch TBD: Possible Take out delivered ahead of time (Ex: Subway)

Participants: Scott Angelle
Mark Fesmire
Guy Hayes

1:00 pm Depart for meeting with Alaska Oil and Gas Association/Resource Development Council for Alaska, Inc.

1:30 pm Meet with Alaska Oil and Gas Association/Resource Development Council for Alaska, Inc.

Participants: Kara Moriarty, AOGA President/CEO
Joshua Kindred, AOGA Environmental Counsel
Marleanna Hall, RDC, Executive Director
Scott Angelle
Mark Fesmire
Guy Hayes

Location: 121 West Fireweed, Suite 207

POC: Kara Moriarty Office: 272-1481

2:30 pm Depart for meeting with Doyon, Limited

3:00 pm Meet with Doyon, Limited

Participants: Aaron Schutt, Doyon, Limited President & CEO
Ron Wilson, President Doyon Drilling
Scott Angelle
Mark Fesmire
Guy Hayes

Location: 11500 C Street, Suite 250

POC: Carol Hull Office: (b) (6) Cell: (b) (6)
Note: Will provide a power point on Doyon, Limited and overview/discussion of Doyon Drilling.

4:00 pm Depart for Hotel Captain Cook

5:00 pm Dinner at Humpys Alehouse

RON: Hotel Captain Cook

Wednesday, October 4

7:30 am Breakfast at Hotel Captain Cook
Note: Four in-house restaurants and a coffee bar available in the hotel.

8:30 am Mark Fesmire meets with Director and transports to KTVA studios.

9:00 am KTVA 11 “Daybreak” Morning Show with Director Angelle
Location: 1001 Northway Dr Ste 202
POC: John Grobe Office 274-1111
Note: Spoke to John Grobe, KTVA 11 “Daybreak” Morning Show Producer. Director Angelle will be live for a 3:36 segment during the 1-hour morning show. John to send logistics for show time at studio, details.

10:00 am Depart KTVA 11 to meeting with Hilcorp Alaska, LLC

10:30 am Industry meeting with Hilcorp Alaska, LLC
Participants: David Wilkins – Senior Vice President
John Barnes – Asset Team Leader
Mike Dunn – Operations Manager
Lori Nelson – Public Affairs Manager
Scott Angelle
Mark Fesmire
Guy Hayes
Location: 3800 Center Point Drive
Suite 1400
Note: Take elevator to the 14th floor. Receptionist will provide visitor’s badge.

POC: Betty Veldhuis Office: 777-8370 Cell: (b) (6)

11:30 am
Lunch TBD (Downtown restaurant near 2nd Ave)

Participants: Scott Angelle
Mark Fesmire
Guy Hayes

1:00 pm
Director Angelle meets with NGO’s to discuss concerns.

Participants: Lois Epstein, P.E., The Wilderness Society, Engineer and
Arctic Program Director
XXX
XXX
Scott Angelle
Mark Fesmire
Guy Hayes

Location: 700 W. 2nd Ave.

POC: Lois Epstein, P.E. Office 272-9453 Cell: 748-0448

Note: At a minimum, they would like to discuss BSEE’s work on
regulations, both related and unrelated to the offshore
Executive Order, upcoming administrative decisions and
some data issues.
There will be a mix of policy advocates, technical people,
and attorneys attending from various organizations with
staff in Anchorage and Juneau, and likely a Fairbanks call-
in.

2:00 pm
Depart for Alaska Native Heritage Center (tentative)

2:30 pm
Arrive Alaska Native Heritage Center

Participants: Scott Angelle
Mark Fesmire
Jack Lorrigan
Guy Hayes

POC: Jack Lorrigan currently working on setting up.
Location: 8800 Heritage Center Drive

Note: The Alaska Native Heritage Center is a nonprofit with the mission of sharing and perpetuating and preserving the unique Alaska Native cultures, languages, traditions and values through celebration and education.

4:30 pm  Depart Alaska Native Cultural Center
5:00 pm  Dinner at Moose’s Tooth
RON  Hotel Captain Cook
11:30 pm AT  Depart Hotel; taxi to Anchorage, AK Airport

Thursday, October 5

12:00 am (midnight)  Arrive Anchorage, AK Airport – Alaska Airlines Flt. 96
1:00 am AT  Board Alaska Airlines Flt. 96 for Seattle, WA
1:30 am AT  Depart Alaska Airlines Flt 96 for Seattle, WA
5:55 am PT  Arrive Seattle, WA Airport
7:35 am  Board Alaska Airlines Flt. 4 for Washington National (DCA)
8:05 am  Depart Alaska Airlines Flt. 4 for Washington National (DCA)
4:23 pm ET  Arrive Washington National Airport
4:45 pm  Depart Washington National Airport; taxi/uber to residence
5:15 pm  Arrive Residence
Purpose: Conference Attendance
Detail: BSEE Director will travel to Lafayette, LA to speak at a meeting of Society of Petroleum Engineers, the American Association of Drilling Contractors, and petroleum engineering students. Then travel to Houston to speak at the Center for Offshore Safety Annual Forum and the Well Control Rule Forum.

Traveler Profile
Name: ANGELLE, SCOTT Anthony
TID: 40213455
ID: 1001207571
Organization: DOI/EEA
Duty Station: WASHINGTON, DC
Card: CARD HOLDER
EMAIL: SCOTT.ANGELLE@BSEE.GOV
Cell Phone: (5) 666-1234
Home Phone: (5) 666-1234
Alternate Address: 1849 C ST NW RM 5412<WBR>WASHINGTON, DC 20240
Office Phone: 202/208-3500
Office Address: 1849 C ST NW RM 5412<BR>WASHINGTON, DC 20240

Document Information
Trip Number: 1
Purpose: BSEE Director will travel to Lafayette, LA to speak at a meeting of Society of Petroleum Engineers, the American Association of Drilling Contractors, and petroleum engineering students. Then travel to Houston to speak at the Center for Offshore Safety Annual Forum and the Well Control Rule Forum.

Itinerary Locations
From 09/17/17 09/19/17 LAFAYETTE, LA Purpose Per Diem Rates
09/19/17 09/21/17 HOUSTON, TX

Document Totals
Total Expenses: 1,138.35
Remembursable Expenses: 226.50
Non-Remembursable Expenses: 911.85
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category
Expense Category Cost Advance Amount
Com. Carrier 554.10 .00
Excess Air/Bag Fees 75.00 .00
Lodging, PerDiem 218.00 .00
M&E-PerDiem 226.50 .00
Transportation 50.00 .00
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**Trip Itinerary**

**From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontinental)**

**Air**

**Sunday September 17, 2017**

**DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B)**
- **Sep 17** United 367
  - Flight Information
    - Washington, DC (USA) (National Apt) 09/17/2017 8:25AM
    - Confirmation Number: C8Y87M
    - Distance 1206 miles
    - No Seat Assigned
  - Emissions 470.3 lbs of CO2
  - Cost 554.10 USD

**IAH-Houston, TX (USA) (B to LFT-Lafayette, LA (USA))**
- **Sep 17** United 4131
  - Flight Information
    - Houston, TX (USA) (Bush Intercontinental 09/17/2017 12:50PM
    - Confirmation Number: C8Y87M
    - Distance 201 miles
    - No Seat Assigned
  - Emissions 106.5 lbs of CO2

**Tuesday September 19, 2017**

**LFT-Lafayette, LA (USA) to IAH-Houston, TX (USA) (B)**
- **Sep 19** United 4445
  - Flight Information
    - Lafayette, LA (USA) 09/19/2017 12:25PM
    - Confirmation Number: C8Y87M
    - Distance 201 miles
    - No Seat Assigned
  - Emissions 106.5 lbs of CO2

**Hotel**

**Hampton Inns**
Hampton Inns

11333 Katy Fwy Houston TX 77079 713-935-0022
Sep 19 Checking in: 09/19/2017
Total Rate: 218.00 USD

Air

Thursday September 21, 2017

IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA))
Sep 21 United 1106
Houston, TX (USA) (Bush Intercontinental) 09/21/2017 5:55PM
Confirmation Number: C8YS7M
Washington, DC (USA) (National Apt) 09/21/2017 9:59PM
Duration: 3 Hours 4 Minutes Nonstop
Emissions 470.3 lbs of CO2

Flight Information
Distance 1206 miles
No Seat Assigned

IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA))
Sep 21 United 1106
Houston, TX (USA) (Bush Intercontinental) 09/21/2017 5:55PM
Confirmation Number: C8YS7M
Washington, DC (USA) (National Apt) 09/21/2017 9:59PM
Duration: 3 Hours 4 Minutes Nonstop
Emissions 470.3 lbs of CO2

Flight Information
Distance 1206 miles
No Seat Assigned

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Comment: Conf Num: 53139345 Cmt: 48 HR CANCELLATION REQUIRED

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Attachments

Attachments Exists

Receipt Checklist

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<td>M&amp;IE Adjustment ON 09/18/17 HAS PMT METHOD OF REDUCE REIMB - NOT USING DEFAULT PAYMENT METHOD - REIMBURSABLE</td>
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<td>Traveler Justification: M&amp;IE adjusted to show proper amount $39.00, with lunch provided.</td>
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Document History 10/02/2017 Authorization: TANUM00000TINM

Copyright 1989-2009 Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony. 40213455

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<td>2:45PM EST</td>
<td>SCOTT ANGELLE</td>
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<td>11:44AM EST</td>
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I certify that the electronic signatures listed above are valid and on file

SIGNED DATE
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<tbody>
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<tr>
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<td>Approver Name:</td>
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</tr>
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Date: 08/30/2017
Record Locator: 4FCQ82
Travelers:
Angelle, Scott, Anthony
Agent: doi.travel@dttgov.com

Sun, Sep 17 2017 – Lafayette, LA

8:25 AM depart
Ronald Reagan Ntl Washington (DCA) to Houston Intercontinental (IAH) — Confirmation No. C8YS7M

United Airlines
Flight 397
Takeoff: 8:25 AM (Terminal: B)
Ronald Reagan Ntl Washington, DC — map
Landing: 10:38 AM (Terminal: C)
Houston Intercontinental, TX — map
Baggage Info | Economy [ S ] Class | Airbus Industrie A319 | Food for Purchase | 3h 11m

Travelers:
Name: Angelle, Scott, Anthony
Seat: 32D

12:50 PM depart
Houston Intercontinental (IAH) to Lafayette (LFT) — Confirmation No. C8YS7M

United Airlines
Flight 4131
Takeoff: 12:50 PM (Terminal: B)
Houston Intercontinental, TX — map
Landing: 1:54 PM
Lafayette, LA — map
Baggage Info | Economy [ S ] Class | Embraer RJ135/140/145 | 1h 4m

OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Angelle, Scott, Anthony
Seat: 23A

Tue, Sep 19 2017 – Houston Intercontinental, TX

12:25 PM depart
Lafayette (LFT) to Houston Intercontinental (IAH) — Confirmation No. C8YS7M

United Airlines
Flight 4445
Takeoff: 12:25 PM
Lafayette, LA — map
Landing: 1:36 PM (Terminal: B)
Houston Intercontinental, TX — map
Baggage Info | Economy [ Y ] Class | Embraer RJ135/140/145 | 1h 11m

OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Angelle, Scott, Anthony
Seat: 22A

check-in
Hmptn Inn HOU Enrgy Crr
Confirmation No. 53139345 — map
Address: 11333 Katy Freeway Houston Tx 77079
Nights: 2 (name: Angelle Scott Anthony)
Guaranteed Info: [ Hidden ]
Other Info: ZD103889999
Nightly Rate: $109.00
Total Rate: $259.06

check-out
Hmptn Inn HOU Enrgy Crr
Confirmation No. 53139345
Find nearby: Restaurants Gas Stations

Thu, Sep 21 2017 – Ronald Reagan Ntl Washington, DC

5:55 PM Houston Intercontinental (IAH) to Ronald Reagan Ntl Washington (DCA) — Confirmation No.
United Airlines
Flight 1106
Houston Intercontinental, TX — map
Takeoff: 5:55 PM (Terminal: C)
Landing: 9:59 PM (Terminal: B)
Ronald Reagan Intl Washington, DC — map

Travelers:
Name: Angella, Scott, Anthony

Seat: 35C
**Traveler** — Angelle, Scott.Antony

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(Applicable fees will be reflected on the ir voice)

WAS UA X/HOU UA LFT168.37UA HOU80.93UA WAS227.91USD477.21END UA ZPDCAIAHLFTIAH XF DC/ F.5IAH4.5IAH4.5
Fwd: Checking to see if Director Angelle is free for the September Meeting in Lafayette

1 message

Lillie, Thomas <thomas.lillie@bsee.gov>
To: "Barre, Michael" <michael.barre@bsee.gov>

Tue, Sep 5, 2017 at 9:40 AM

Mike: Here is the invitation for him to speak at the SPE event on 18 Sept. Tom

Tom Lillie
Chief of Staff
Bureau of Safety and Environmental Enforcement
(202) 209-6266
thomas.lillie@bsee.gov

------- Forwarded message -------
From: Rick Farmer <Rick@doubleengineering.com>
Date: Wed, Jul 5, 2017 at 11:33 AM
Subject: Checking to see if Director Angelle is free for the September Meeting in Lafayette
To: thomas.lillie@bsee.gov
Cc: Craig Castille <castillec@stoneenergy.com>, Kristy Bonner <kbonner@fostermarketing.com>, Marty Dymond <DymondML@stoneenergy.com>, Alden Sonnier <ajes@stoneenergy.com>, Eileen Angelico <eileen.angelico@bsee.gov>

Tom,
I am checking to see if Director Angelle was able to work in a visit to Lafayette in September for the night meeting for AADE/SPE that I had emailed earlier? I am aware that Scott has committed to speaking at LAGCOE in October, and was curious if there would be a problem and he could not commit to a date in September.

We can certainly move this meeting around, but are wanting to go ahead and find a place to hold the dinner.

Rick

Sent from my iPad

June 5, 2017

Tom,
On behalf of the Evangeline SPE Chapter and the Lafayette Chapter of the American Association of Drilling Engineers, we would like to invite Scott to speak to the local membership, sometime in September in Lafayette, Louisiana. We would expect to have an attendance of possibly two hundred people, including students from the University of Louisiana - Lafayette. We normally have our meetings sometime in the 3rd week of September, but are open to when Director Angelle could speak.

Normally these meetings have been open to the paid membership of our organizations only and their guests.

The membership is generally interested in “where are we going with the GOM, in relating to the rest of the world?”. As you are aware, Lafayette/Broussard/New Iberia have become a “service oriented center”? At the present, many of us are just hanging on, have lost our jobs with RIFs, or are just confused on “when things might get better”. The are no major operators that work in Lafayette any longer.

If Director Angelle would like it open to the local media, we could make that happen. If he would just like to be among friends, that can also be arranged. Many of us know Scott and respect Scott. We are all encouraged that finally, someone who has a background in the Offshore Oil and Gas Industry has accepted the post of being part of the BSEE.

I don’t have to tell you how bad things have been the last eight years. The number of Operators in the GOM and the number of active rigs looking for exploratory work is at an all time low. Between the hurricanes, the Deepwater Horizon
Incident, the Obama Administration, and low prices - most of us wonder if crawfishing and trapping would have been a better business to get into.

There won't be any other speakers. No need for that.

We already know where we have been, we are hoping Scott can tell us "where we are going". We really could use the help down here.

If Scott would like something bigger, open to the public, we could possibly make that happen. That choice would be up to both of you. But we would have to move the venue.

We really need some encouragement down here.

With best regards, I am
Yours truly,
Rick

W. R. "Rick" Farmer, PE, SPEC
Managing Member
Double R Engineering, LLC
Director - SPE Evangeline Section
Director - Lafayette Chapter of AADE
National President of AADE
Industry Professor - The University of Louisiana - Lafayette

Rick@DoubleREngineering.com

(b) (6) - Cell
How much does a taxi cab cost from Ronald Reagan Washington National Airport, Arlington, VA, United States in Washington, DC?

**Estimated Fare**

Ronald Reagan Washington National Airport, Arlington, VA, United States

$31.13

For Washington, DC rates Include 15% Tip.

**Cost with Traffic**

$22.53

$31.13

$66.72

Book a trip with Blacklane

Notice
- Add $3.10 from Reagan airport
- Add $3.00 for diagonal taxi and/or 25% during peak
- Add flat $1.00 for additional passengers up to 3
- Sample rates here
- Tips & surcharges may apply

6.7 mi. About 20 mins

1. Head northeast on Maryland Ave NE
2. Make a U-turn
3. Continue onto C St NE
4. Continue straight onto Massachusetts Ave NE
5. Take left onto D St NE
6. Turn left to merge onto I-95 S
7. Keep right to stay on I-95 S

8. Take exit 101B for George Washington Memorial Parkway S toward Reagan National Airport/Mt Vernon
9. Merge onto George Washington Memorial Parkway
10. Continue straight to stay on George Washington Memorial Parkway
11. Slight right onto the ramp to Reagan National Airport
12. Merge onto Airport Access Rd
13. Turn right onto Abingdon Dr
14. Turn left onto Thomas Ave

Map data ©2017 Google
Sun, Sep 17 2017 – Lafayette, LA

8:25 AM Ronald Reagan Ntl Washington (DCA) to Houston Intercontinental (IAH) – Confirmation No. C8YS7M

Takeoff: 8:25 AM (Terminal: B) 
Ronald Reagan Ntl Washington, DC – map
Landing: 10:38 AM (Terminal: C) 
Houston Intercontinental, TX – map

Baggage Info | Economy [ S ] Class | Airbus Industrie A319 | Food for Purchase | 3h 13m

Travelers:
Name: Angelle, Scott Anthony
Ticket #: 016-8675353735
Seat: 32D

12:50 PM Houston Intercontinental (IAH) to Lafayette (LFT) – Confirmation No. C8YS7M

Takeoff: 12:50 PM (Terminal: B) 
Houston Intercontinental, TX – map
Landing: 1:56 PM 
Lafayette, LA – map

Baggage Info | Economy [ S ] Class | Embraer RJ135/140/145 | 1h 4m

OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Angelle, Scott Anthony
Ticket #: 016-8675353735
Seat: 23A

Tue, Sep 19 2017 – Houston Intercontinental, TX

12:25 PM Lafayette (LFT) to Houston Intercontinental (IAH) – Confirmation No. C8YS7M

Takeoff: 12:25 PM 
Lafayette, LA – map
Landing: 1:36 PM (Terminal: B) 
Houston Intercontinental, TX – map

Baggage Info | Economy [ Y ] Class | Embraer RJ135/140/145 | 1h 11m

OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Angelle, Scott Anthony
Ticket #: 016-8675353735
Seat: 22A

check-in
Hmptn Inn HOU Energy Corr
Address: 11333 Katy Freeway Houston Tx 77079
Nights: 2 (name: Angelle Scott Anthony)
Guarantee Info: [B] (G)
Other Info: ZD102383999
Nightly Rate: $109.00
Total Rate: $255.00

Thu, Sep 21 2017 – Ronald Reagan Ntl Washington, DC

5:55 PM Houston Intercontinental (IAH) to Ronald Reagan Ntl Washington (DCA) – Confirmation No.

check-out
Hmptn Inn HOU Energy Corr
Confirmation No. 53139345
Find nearby: Restaurants Gas Stations

https://eitin.travelinc.com/?r=4mKf6E3YW5x0%3D&EJnCRB=true
Depart:

C8YS7M

United Airlines
Flight 1106

Takeoff: 5:55 PM (Terminal: C)
Houston Intercontinental, TX — map

Landing: 9:59 PM (Terminal: B)
Ronald Reagan Intl Washington, D.C. — map

Baggage Info | Economy [S] Class | Boeing 737-700 | Food for Purchase | 3h 4m

Travelers:

Name: Angelie, Scott, Anthony

Ticket #: 016-8675353735

Seat: 32C
Ticket Number: 016-8675353735
Account #: B01210
Issue Date: Thu, Sep 14, 2017
Booking ID: 4FCQ82
Issuing Location: UUN
Booking Agent ID: 2K
Form of Payment: (b) (6)
Transaction Type: Electronic Ticket
Booking Currency: USD

Name: Angelle/Scott Anthony

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<td>555P 959P</td>
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Hotel: Hampton Inn Hou Energy Corr
Address: 11333 Katy Freeway Houston, TX 77079
Confirmation Number: 53139345
Phone Number: 1 (713) 935-0022
GalaxyNet Status: AA06AOR

Check In: Tue, 09/19/2017
Check Out: Thu, 09/21/2017
Your Nightly Rate: $109.00
Number of Rooms: 1
Number of People: 1
Room Type: 1

Remark(s)
Fare $477.21
Tax $76.89
Total Amount $554.10
Amount Charged $554.10

Air only Indicated here.

WAS UA HOU UA LFT UA HOU80.53UA WAS227.91USD477.21 END UA ZPDCAIHLFTIAH DC4.5IA4.5IAH4.5

Department of the Interior :: 4555 River Green Parkway :: Duluth GA, 30096 :: Tel 653 847-8300

Print: Fri, Sep 22, 2017 08:24 AM

Generated by Travel Incorporated

https://eitinn.travelinc.com/?r=4mKfE3YW5xo%3D&JNCRB=true
UNITED

Baggage Receipt
Issue Date: 17 SEP 2017 DCA ATO

Description
First Bag Fee

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Total Baggage Fees: USD $25.00

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

UNITED

PASSENGER RECEIPT
19SEP17
P6/DB5568 /

PSGR TICKET 01686753537350
C8YS7M

ANGELLE/SCOTTANTHONY
**NOT VALID FOR**
**TRANSPORTATION**

LFT UA IAH
1 FIRST CHECKED BAG 25.00

USD 25.00

EXCESS BAGGAGE TICKET

THIS IS YOUR RECEIPT
FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

A STAR ALLIANCE MEMBER ☆

UNITED

Baggage Receipt
Issue Date: 21 SEP 2017 IAH ATO

Description
First Bag Fee

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Total Baggage Fees: USD $25.00

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

Method of Payment

Cardholder Name
SCOTT A ANGELLE

Carrier Routing
UA IAH - DCA

AGENT REFERENCE: 0E ESC BAG
ANGELLE, SCOTTANTHONY

(b) (6)

Room No: 210/SXQL
Arrival Date: 9/19/2017 9:39:10 PM
Departure Date: 9/21/2017 9:04:10 AM
Adult/Child: 1/0
Cashier ID: ASTEEN1
Room Rate: 109.00
AL:
HH #
VAT #
Folio No/Che 350184 A

TAX #:
Confirmation Number: 53139345

HAMPTON INN - 110 WEST 9/21/2017 9:03:00 AM

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<td>GUEST ROOM EXEMPT</td>
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<td>9/20/2017</td>
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<td>1464512</td>
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**BALANCE** $3.00

CREDIT CARD DETAIL
APPR CODE 014471
CARD NUMBER (b) (6)
TRANSACTION ID 1464512

MERCHANT ID 04902
EXP DATE (b) (6)
TRANS TYPE Sale
Fwd: Your Sunday morning trip with Uber

1 message

Thomas Lillie <thomas.lillie@bsee.gov>  Sun, Sep 17, 2017 at 7:53 AM
To: michael.barre@bsee.gov

Mike: please keep this receipt with Scott's material for current trip. Thanks

Tom Lillie
Chief of Staff, BSEE
(202) 208-6286

Begin forwarded message:

From: Scott (b) (6)  Date: September 17, 2017 at 6:52:41 AM EDT
To: Thomas Lillie <thomas.lillie@bsee.gov>
Subject: Fwd: Your Sunday morning trip with Uber

I'm uncertain if this is reimbursable

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>  Date: September 17, 2017 at 6:18:33 AM EDT
To: Scott Angelle - (b) (6)
Subject: Your Sunday morning trip with Uber

$22.19
Thanks for choosing Uber, Scott

September 17, 2017 | uberX

- 06:06am | (b) (6)
- 06:18am | 2 Aviation Cir, Arlington, VA

You rode with Joseph

6.21 miles 00:11:55 trip time uberX car

ADD A TIP

Your Fare

Trip fare 22.19

Subtotal $22.19

CHARGED: (b) (6) $22.19

Issued by Rasier
Receipt ID # 331658d4-50d9-4bc3-9a3d-eedbc2f86a5d1
Fwd: Receipt from Taxi

1 message

Thomas Lillie <thomas.lillie@bsee.gov>
To: michael.barre@bsee.gov

Fri, Sep 22, 2017 at 8:03 AM

Tom Lillie
Chief of Staff, BSEE
(202) 208-6286

Begin forwarded message:

From: Scott Angelle <scott.angelle@bsee.gov>
Date: September 21, 2017 at 11:09:18 PM EDT
To: thomas.lillie@bsee.gov
Subject: Fwd: Receipt from Taxi

Sent from my iPhone

Begin forwarded message:

From: Taxi via Square <receipts@messaging.squareup.com>
Date: September 21, 2017 at 11:03:06 PM EDT
To: <scott.angelle@bsee.gov>
Subject: Receipt from Taxi
Reply-To: Taxi via Square <_5fzgw42qjwktldpli4e2wsdkzuueqmnj4ec6sni4rYUZ,
Jj9LMrgAEhu4nOHp.bcc2e99255ea2dc374c2fde48f3a7d8d24b5f16@reply.squareup.com>

Square automatically sends receipts to the email address you used at any
Square seller. Learn more
$19.60

Custom Amount $19.60

Total $19.60

(b) (6) Sep 21 2017 at 11:03 PM
(Swipe)

Auth code: 020332

© 2017 Square, Inc.
1455 Market Street, Suite 600
San Francisco, CA 94103

Square Privacy Policy • Not your receipt?
Manage preferences for digital receipts
Traveler Profile

Name: ANGELLE, SCOTT Anthony
TID: 40213435
Title:
Security Cl: 
Office Address: 1849 C ST NW RM 5412<BR>WASHINGTON, DC 20240
Office Phone: 202/208-3500
Home Address: [redacted]
Alternate Address: [redacted]

Document Information

Trip Number: 1
Purpose: BSEE Director will travel to Lafayette, LA to speak at a meeting of Society of Petroleum Engineers, the American Association of Drilling Contractors, and petroleum engineering students. Then travel to Houston to speak at the Center for Offshore Safety Annual Forum and the Well Control Rule Forum.

Itinerary Locations

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<td>LAFAYETTE, LA</td>
<td>Conference Attendance</td>
<td>91.00 / 51.00</td>
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<td>Conference Attendance</td>
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Document Totals

Total Expenses: 1,203.35
Reimbursable Expenses: 239.50
Non-Reimbursable Expenses: 963.85
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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<tr>
<td>Transportation</td>
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<tr>
<td>Trans/Air Fees</td>
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<td>Total Expenses</td>
<td>1,203.35</td>
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<th>Vendor</th>
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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontinental)

Air

Sunday September 17, 2017

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B)

<table>
<thead>
<tr>
<th>Date</th>
<th>Flight</th>
<th>Vendor</th>
<th>Ticket#</th>
<th>Location</th>
<th>Cost</th>
<th>Duration</th>
<th>Emissions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sep 17</td>
<td>United 367</td>
<td>Washington, DC (USA) (National Apt) 09/17/2017 8:25AM</td>
<td>C6YS7M</td>
<td>Houston, TX (USA) (Bush Intercontinental 09/17/2017 10:38AM</td>
<td>554.10 USD</td>
<td>3 Hours 13 Minutes Nonstop</td>
<td>470.3 lbs of CO2</td>
</tr>
</tbody>
</table>

IAH-Houston, TX (USA) (B to LFT-Lafayette, LA (USA))

<table>
<thead>
<tr>
<th>Date</th>
<th>Flight</th>
<th>Vendor</th>
<th>Ticket#</th>
<th>Location</th>
<th>Cost</th>
<th>Duration</th>
<th>Emissions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sep 17</td>
<td>United 4131</td>
<td>Houston, TX (USA) (Bush Intercontinental 09/17/2017 12:50PM</td>
<td>C6YS7M</td>
<td>Lafayette, LA (USA) 09/17/2017 1:54PM</td>
<td>554.10 USD</td>
<td>1 Hour 4 Minutes Nonstop</td>
<td>106.5 lbs of CO2</td>
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Tuesday September 19, 2017

LFT-Lafayette, LA (USA) to IAH-Houston, TX (USA) (B)

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<th>Ticket#</th>
<th>Location</th>
<th>Cost</th>
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<th>Emissions</th>
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<tbody>
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Thursday September 21, 2017

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<th>Emissions</th>
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Expenses

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<th>Per Diem</th>
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<tbody>
<tr>
<td>09/20/2017</td>
<td>TDY Voucher Fee</td>
<td>Transac Fees</td>
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<td>GOVCC-C</td>
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<tr>
<td>09/17/2017</td>
<td>Airline Flight</td>
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<td>Baggage Fee-1st bag</td>
<td>Excess Air/Bag Fees</td>
<td>25.00</td>
<td>GOVCC-C</td>
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<tr>
<td>09/17/2017</td>
<td>M&amp;E</td>
<td>M&amp;E-PerDiem</td>
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<tr>
<td>09/17/2017</td>
<td>Taxi</td>
<td>Transportation</td>
<td>25.00</td>
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<tr>
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<tr>
<td>09/19/2017</td>
<td>Baggage Fee-1st bag</td>
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<tr>
<td>09/19/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
<td>135.00</td>
<td>GOVCC-C</td>
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<tr>
<td>09/19/2017</td>
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<td>59.00</td>
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<tr>
<td>09/20/2017</td>
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<td>Baggage Fee-1st bag</td>
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Per Diem Allowances

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<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
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<th>B</th>
<th>L</th>
<th>D</th>
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Other Authorizations

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Account Summary for the Selected Trip

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<th>Acct Code: EEA0000000//178E1706D2/ET1EX0000.PEB000 ///</th>
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Payment Detail Information

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<th>Label: Directors Office</th>
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</table>

Totals by Label

| DOI | Directors Office Total | EEA0000000//178E1706D2/ET1EX0000.PEB000 /// | 1,203.35 |

Totals by Payment Method

| GOVCC-C Total | 963.85 |
| REIMBURSABLE Total | 239.50 |

Attachments

Attachments Exists

Receipt Checklist

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<tr>
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Audits

Audit Name

Result

Reason

Document History 09/05/2017 Authorization: TANUM0000TINM
Copyright 1989-2009 Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony. 40213455
I certify that the electronic signatures listed above are valid and on file

**Michael Barre** 9/5/2017

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<th>TIME</th>
<th>SIGNATURE NAME</th>
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<td>Net Adjustment: 0.00</td>
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**Document Signatures**
- **Traveler/Preparer Name:** Michael Barre
- **Traveler/Preparer Signature:**
- **Date:** 9/5/2017
- **Approver Name:** Donney Magallanes
- **Approver Signature:**
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 accepted under other authority. For definitions and policies, see 41 CFR Part 304-1.

1. Bureau/Office: Bureau of Safety and Environmental Enforcement

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.)
   Meeting with Evangeline Chapter of Society of Petroleum Engineers and Lafayette Chapter of American Association of Drilling Engineers

4. Sponsor of the Event: SPE and AADE

5. Location of Event: Lafayette, LA

6. Dates of Event
   From: September 19, 201__ To: September 19, 201__

7. Nature of Event: Accepting free lunch at meeting with Society/Association members and students from University of Louisiana Lafayette

8. Employee
   Name: Scott Angelle
   Official Title: Director
   Office: BSSE
   Travel Dates: 9/18/2017 to 9/21/2017

9. Accompanying Spouse (If Applicable)
   Name: N/A
   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. SPEE and AADE
    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 $ 30.00

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

Scott A. Angelle
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.

Kimberly Benton
Ethics Review (By Ethics Official)

Date

15. Approval

Katharine MacGregor
Supervisor’s (or Authorizing Official’s) Signature

Date

9/11/201__

Acting ASUM
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 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 (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>Free lunch at meeting</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$30.00</td>
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</tbody>
</table>
Document Header Information

Document Type: Voucher
Document: TV0000LS1P
Name:

Travel Authorization Number: TANUM0006TINM
Trip Name: Lafayette and Houston

TA Date: 09/22/17
Organization: DOEHEAA
Currency: USD
Current Status: CREATED

Purpose: Conference Attendance
Document Detail: BSEE Director will travel to Lafayette, LA to speak at a meeting of Society of Petroleum Engineers, the American Association of Drilling Contractors, and petroleum engineering students. Then travel to Houston to speak at the Center for Offshore Safety Annual Forum and the Well Control Rule Forum.

Type Code: Trip By Trip

Traveler Profile

Name: ANGELLE, SCOTT Anthony
TID: 40213455
ID: 1001207571
Organization: DOEHEAA
Title:
Duty Station: WASHINGTON, DC
Security Cl: 
Card: CARD HOLDER
Cell Phone: 
Home Phone: 
Alternate Phone:

Document Information

Trip Number: 1
Purpose: BSEE Director will travel to Lafayette, LA to speak at a meeting of Society of Petroleum Engineers, the American Association of Drilling Contractors, and petroleum engineering students. Then travel to Houston to speak at the Center for Offshore Safety Annual Forum and the Well Control Rule Forum.

Itinerary Locations

<table>
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<tr>
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<th>To</th>
<th>Itinerary Location</th>
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<th>Per Diem Rates</th>
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<tr>
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<td>09/21/17</td>
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<td></td>
<td>135.00 / 59.00</td>
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Document Totals

Total Expenses: 1,130.14
Reimbursable Expenses: 226.50
Non-Reimbursable Expenses: 903.64
Advance Applied: 0.00
Net to Traveler: 226.50
Net to Government: 903.64
Pay to Charge Card: 0.00

Document Totals by Expense Category

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**Reservations Summary**

<table>
<thead>
<tr>
<th>Reservation Type</th>
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<th>Tickets</th>
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<th>Cost</th>
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<tbody>
<tr>
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**Trip Itinerary**

**From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontinental)**

**Air**

**Sunday September 17, 2017**

**DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B)**

- Sep 17 United 367
  - Washington, DC (USA) (National Apt) 09/17/2017 8:25AM
  - Confirmation Number: C8YS7M
  - Flight Information
  - Distance: 1206 miles
  - No Seat Assigned
  - Duration: 3 Hours 13 Minutes Nonstop
  - Houston, TX (USA) (Bush Intercontinental) 09/17/2017 10:38AM
  - Emissions: 470.3 lbs of CO2
  - Cost: 554.10 USD

**DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B)**

- Sep 17 United 367
  - Washington, DC (USA) (National Apt) 09/17/2017 8:25AM
  - Confirmation Number: C8YS7M
  - Flight Information
  - Distance: 1206 miles
  - No Seat Assigned
  - Duration: 3 Hours 13 Minutes Nonstop
  - Houston, TX (USA) (Bush Intercontinental) 09/17/2017 10:38AM
  - Emissions: 470.3 lbs of CO2
  - Cost: 554.10 USD

**IAH-Houston, TX (USA) (B) to LFT-Lafayette, LA (USA)**

- Sep 17 United 4131
  - Houston, TX (USA) (Bush Intercontinental) 09/17/2017 12:50PM
  - Confirmation Number: C8YS7M
  - Flight Information
  - Distance: 201 miles
  - No Seat Assigned
  - Duration: 1 Hour 4 Minutes Nonstop
  - Lafayette, LA (USA) 09/17/2017 1:54PM
  - Emissions: 78.4 lbs of CO2

**IAH-Houston, TX (USA) (B) to LFT-Lafayette, LA (USA)**

- Sep 17 United 4131
  - Houston, TX (USA) (Bush Intercontinental) 09/17/2017 12:50PM
  - Confirmation Number: C8YS7M
  - Flight Information
  - Distance: 201 miles
  - No Seat Assigned
  - Duration: 1 Hour 4 Minutes Nonstop
  - Lafayette, LA (USA) 09/17/2017 1:54PM
  - Emissions: 78.4 lbs of CO2

**Tuesday September 19, 2017**

**LFT-Lafayette, LA (USA) to IAH-Houston, TX (USA) (B)**

- Sep 19 United 4445
  - Lafayette, LA (USA) 09/19/2017 12:25PM
  - Confirmation Number: C8YS7M
  - Flight Information
  - Distance: 201 miles
  - No Seat Assigned
  - Duration: 1 Hour 11 Minutes Nonstop
  - Houston, TX (USA) (Bush Intercontinental) 09/19/2017 1:36PM
  - Emissions: 78.4 lbs of CO2

**LFT-Lafayette, LA (USA) to IAH-Houston, TX (USA) (B)**

- Sep 19 United 4445
  - Lafayette, LA (USA) 09/19/2017 12:25PM
  - Confirmation Number: C8YS7M
  - Flight Information
  - Distance: 201 miles
  - No Seat Assigned
  - Duration: 1 Hour 11 Minutes Nonstop
  - Houston, TX (USA) (Bush Intercontinental) 09/19/2017 1:36PM
  - Emissions: 78.4 lbs of CO2

**Hotel**
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
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Per Diem Allowances

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<th>M&amp;E Cost</th>
<th>M&amp;E Allowed</th>
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<td>46.00</td>
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<td><strong>Total:</strong></td>
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### Payment Detail Information

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### Attachments

- Attachments Exists

### Receipt Checklist

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<th>Description</th>
<th>Cost</th>
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### Audits

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### Document History 09/22/2017 Voucher: TV0000LS1P

**Concur Government Edition: Concur Inc. ANGELLE, SCOTT Anthony. 40213455**

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<th>TIME</th>
<th>SIGNATURE NAME</th>
<th>REASON</th>
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<tr>
<td>CREATED</td>
<td>09/22/2017</td>
<td>7:04 AM EST</td>
<td>BARRE, MICHAEL Ernest</td>
<td>Net Adjustment: 0.00</td>
</tr>
</tbody>
</table>

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

Scott A. Angelie 9/25/2017

**SIGNED DATE**

**Document Signatures**

- Traveler/Preparer Name: Michael Barre
- Traveler/Preparer Signature: 
- Date: 9/25/2017
- Approver Name: Downey Magallanes
- Approver Signature: 
- Date: 9/25/2017
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 Bureau of Safety and Environmental Enforcement

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.)
Meeting with the Louisiana Oil and Gas Association - Fall Meeting Seminar

4. Sponsor of the Event LOGA

5. Location of Event Lafayette, LA

6. Dates of Event
From: September 19, 201_ To: September 19, 201_

7. Nature of Event Accepting free breakfast at the Fall Meeting and Seminar for the Louisiana Oil and Gas Association

8. Employee
Name: Scott Angelle
Official Title: Director
Office: BSEE
Travel Dates: From: 9/18/201_ To: 9/21/201_

9. Accompanying Spouse (If Applicable)
Name: N/A
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. LOGA 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 $ 25.00

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

Scott A. Angelle 9/12/2017
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.

Katharine Carlin
Ethics Review (By Ethics Official) 9-14-17
Date

15. Approval.
Katharine MacGregor
Supervisor’s (or Authorizing Official’s) Signature
Title 9-22-17
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>Free breakfast at Fall Meeting &amp; Seminar</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$25.00</td>
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</table>

DI-2000
Revised April 2011
**U.S. Department of the Interior**

**Travel Document Approval Form**

**DATE:**

**TRAVEL ARRANGER NAME & PHONE:**

<table>
<thead>
<tr>
<th>OFFICIAL TRAVEL INFORMATION</th>
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</thead>
<tbody>
<tr>
<td>Type of document (Authorization/Voucher)</td>
<td>Authorization</td>
</tr>
<tr>
<td>Traveler Name and Title</td>
<td>Scott A. Angelle, Director, BSEE</td>
</tr>
<tr>
<td>Date(s) of Travel</td>
<td>September 17-21, 2017</td>
</tr>
<tr>
<td>Location(s)</td>
<td>Lafayette, LA and Houston, TX</td>
</tr>
<tr>
<td>Estimated Cost</td>
<td>$1,203.35</td>
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<tr>
<td>Funding</td>
<td>BSEE</td>
</tr>
<tr>
<td>Purpose</td>
<td>To speak at a meeting of Society of Petroleum Engineers, the American Association of Drilling Contractors, and petroleum engineering students in Lafayette, and to speak at the Center for Offshore Safety Annual Forum and the Well Control Rule Forum in Houston.</td>
</tr>
</tbody>
</table>

*Have asked the BSEE Cos to make sure OCO is aware of the speaking engagement. - MB*

| Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade) | N/A |
|**SOL (General Law) approval for special requests (if necessary)** | Yes. |

**TRAVEL ARRANGER CHECKLIST**

| Full Itinerary Attached | Yes |
| Conference Agenda Attached (if appropriate) | N/A |
| Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official. | Yes |
| Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official. | No |
| Traveler signature applied | Yes |
| Travel arranger signature applied | Yes |

**APPROVALS and SURNAMEs**

| Assistant Secretary | Katharine MacGregor |
| Deputy Secretary | David Bernhardt |
| Deputy Chief of Staff | Downey Magallanes |

*AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.*

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.*
<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>7:15 a.m.</td>
<td>Registration Open</td>
</tr>
</tbody>
</table>
| 8:00 a.m. | Welcome  
Bryan Hanks – LOGA Chairman & President BETA Land Services  
Joel Robideaux – Lafayette Mayor-President |
| **MORNING SESSION** | Continuation Education |
| 8:15 p.m. | Breakfast with U.S. Congressman Garret Graves  
6th District - State of Louisiana |
| 9:00 a.m. | BSEE’s Role in Robust OCS Energy Production  
Scott Angelle – Director, Bureau of Safety and Environmental Enforcement (BSEE) |
| 9:45 a.m. | North America Natural Gas Update  
Charles T. Goodson – President and CEO, PetroQuest Energy |
| 10:30 a.m. | Port Expansion: Meeting the Needs of Downstream Development  
Bill Rase – Director, Port of Lake Charles |
| 11:00 a.m. | The Future of the Haynesville Shale  
Brian Putnam – Gulf Coast Production Manager, Chesapeake Energy |
| 11:45 a.m. | Luncheon Keynote Speaker: Energy Hedging Secrets All Producers Need to Know  
Cynthia Kase – President and Founder, Kase and Company, Inc. |
| **AFTERNOON SESSION** | |
| 1:30 p.m. | Gulf of Mexico Outlook from Service Company Perspective  
Eric Danos – Executive Vice President & Owner, Danos  
Paul Danos – Executive Vice President & Owner, Danos |
| 2:15 p.m. | State of Louisiana’s Budget and Impact on Business  
Senator Sharon Hewitt  
Camille Conaway – Senior Vice President of Policy, LABI |
| 3:15 p.m. | Louisiana Tax Commission 2017 Rulemaking  
Daron Fredrickson – Merit Advisors, L.P. |
| 4:00 p.m. | Current Severance Tax Litigation Issues  
Randy Songy – Onebane Law Firm |
| 4:45 p.m. | Evening Networking Reception |
FALL MEETING SPONSORS

TUESDAY BREAKFAST SPONSOR
COX OPERATING

TUESDAY LUNCH SPONSOR
WOOD GROUP

TUESDAY RECEPTION SPONSOR
P&N Postlethwaite & Nettiville

WEDNESDAY BREAKFAST SPONSOR
KREWE ENERGY

MEETING REFRESHMENT SPONSOR
ALTEC ENVIRONMENTAL CONSULTING, LLC

GOLD SPONSORS
Apache
BETA LAND SERVICES
TBS T. BAKER SMITH A CENTURY OF SOLUTIONS
**Document Header Information**

- **Document Type:** Authorization
- **Document Name:** TANUM0000SR3Y
- **Travel Authorization Number:** TANUM0000SR3Y
- **Trip Name:** Trip from Washington to New Orleans
- **TA Date:** 07/28/17
- **Currency:** USD
- **Organization:** DOIIEAAA
- **Purpose:** Site Visit
- **Type Code:** Trip By Trip
- **Current Status:** AUTHORIZATION APPROV

**Traveler Profile**

- **Name:** BEARD, PRESTON Richard
- **ID:** 1001216316
- **TID:** 40214571
- **Title:**
- **Security Cl:**
- **Office Address:** BSEE <BR> Washington, DC 20240
- **Office Phone:** 202/205-39/6
- **Alternate Address:**
- **Home Address:** (b) (6)
- **Home Phone:** (b) (6)
- **Organization:** DOIIEAAA
- **Duty Station:** WASHINGTON, DC
- **Card:** CARD HOLDER
- **EMAIL:** PRESTON BEARD@BSEE.GOV

**Document Information**

- **Trip Number:** 1
- **Purpose:** BSEE Special Advisor will accompany and assist the Director during visit to Regional and District Offices for program briefings and offshore industry meetings in Houston.

**Itinerary Locations**

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<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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<td>08/27/17</td>
<td>NEW ORLEANS, LA</td>
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<td>128.00 / 64.00</td>
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**Document Totals**

- **Total Expenses:** 1,471.15
- **Reimbursable Expenses:** 352.00
- **Non-Reimbursable Expenses:** 1,119.15
- **Advance Authorized:** .00
- **Advance Requested:** .00

**Document Totals by Expense Category**

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**Trip 1 Details**

**Reservations Summary**

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<td>1003334101</td>
<td>Harahan, LA</td>
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Trip Itinerary

From: DCA - Washington, DC (USA) (National Apt) TO: MSY - New Orleans, LA (USA) (Moisant Int'l)

Air

Monday August 21, 2017

DCA - Washington, DC (USA) to MSY - New Orleans, LA (USA)

Aug 21 American Airlines 5559
Washington, DC (USA) (National Apt) 08/21/2017 8:35AM
Confirmation Number: WEDPZW
Duration: 2 Hours 38 Minutes Nonstop
New Orleans, LA (USA) (Moisant Int'l Apt) 08/21/2017 10:13AM
Flight Information
Distance 968 miles
No Seat Assigned
Emissions 416.2 lbs of CO2
Cost 464.40 USD

Hotel

Hampton Inn

5150 Moune St Harahan LA 70123 504-733-5646

Aug 21 Checking in: 08/21/2017
Checking out: 08/25/2017
Total Rate: 512.00 USD

Air

Sunday August 27, 2017

MSY - New Orleans, LA (USA) to DCA - Washington, DC (USA)

Aug 27 American Airlines 5559
New Orleans, LA (USA) (Moisant Int'l) 08/27/2017 10:55AM
Confirmation Number: WEDPZW
Duration: 2 Hours 31 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/27/2017 2:26PM
Flight Information
Distance 968 miles
No Seat Assigned
Emissions 416.2 lbs of CO2

Expenses

Trip#: 1

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<td>Lodging-PerDiem</td>
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<td>GOVCC-C</td>
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<td>Comment: Conf Num: 85231801 Cmt: 4PM CANCEL DAY OF ARRIVAL.</td>
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<td></td>
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<tr>
<td>08/21/2017</td>
<td>M&amp;E</td>
<td>M&amp;E-PerDiem</td>
<td>48.00</td>
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</tr>
<tr>
<td>08/22/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
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<td>M&amp;E-PerDiem</td>
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<tr>
<td>08/24/2017</td>
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Per Diem Allowances

Trip#: 1

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Total Per Diem Allowances: 992.00
Other Authorizations

Trip #: 1

Other Authorization

ACTUAL EXPENSE

OTHER (See remarks below) <p>Airfare, airport tax, public transit, baggage tips, excess baggage fees, bridge tolls, rental car, fuel, taxi fare, shuttle, bus, road tolls, ATM fees, parking fees, official business telephone calls, authorized calls home and other miscellaneous expenses required for official business. POM mileage may differ due to employee leaving and returning from either home or office.</p>

Account Summary for the Selected Trip

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<tr>
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<th>Label: BSEE Directors Office</th>
<th>Acct Code: EEAA000000///1781700D2/ET1EX0000.PEB000///</th>
<th>Amount</th>
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<tbody>
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Payment Detail Information

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<td>Totals by Label</td>
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<td>Totals by Payment Method</td>
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Attachments

Attachments Exists

Receipt Checklist

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<th>Description</th>
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Audits

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<th>Result</th>
<th>Reason</th>
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<tr>
<td>ACTUALS EXIST</td>
<td>FAIL</td>
<td>MIE ACTUALS EXIST Traveler Justification: Annual Leave taken Saturday, 8/26, so no M&amp;E or lodging cost.</td>
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Document History 10/02/2017 Authorization: TANUM0000SR3Y


<table>
<thead>
<tr>
<th>STATUS</th>
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<th>TIME</th>
<th>SIGNATURE NAME</th>
<th>REASON</th>
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<tr>
<td>CREATED</td>
<td>07/28/2017</td>
<td>12:13PMEST</td>
<td>PRESTON BEARD</td>
<td>Net Adjustment 0.00</td>
</tr>
<tr>
<td>AUTHORIZATION SIGNED</td>
<td>08/01/2017</td>
<td>10:40AMEST</td>
<td>BARRE, MICHAEL Ernest</td>
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<td>AUTHORIZATION APPROV</td>
<td>08/01/2017</td>
<td>2:38PMEST</td>
<td>MABRY, SCOTT LEE</td>
<td>Net Adjustment 0.00</td>
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I certify that the electronic signatures listed above are valid and on file

SIGNED DATE
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<thead>
<tr>
<th>Document Signatures</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traveler/Preparer Name:</td>
</tr>
<tr>
<td>Traveler/Preparer Signature:</td>
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<tr>
<td>Date:</td>
</tr>
<tr>
<td>Approver Name:</td>
</tr>
<tr>
<td>Approver Signature:</td>
</tr>
<tr>
<td>Date:</td>
</tr>
</tbody>
</table>
Fwd: Travel Offshore

1 message

Powers, Jane <jane.powers@bsee.gov>  
To: "Lillie, Thomas" <thomas.lillie@bsee.gov>, Michael Barre <michael.barre@bsee.gov>

Mon, Oct 2, 2017 at 11:20 AM

This email is all I have on Preston Beard's trip in August. He only needed a supervisor approval.

Jane Powers
Petroleum Engineer
BSEE, GOM Region
District Operations Support
504.736.2558 (work)
504.982.6253 (cell)
504.736.2426 (fax)

---------- Forwarded message ----------
From: Lillie, Thomas <thomas.lillie@bsee.gov>
Date: Tue, Aug 22, 2017 at 11:39 AM
Subject: Re: Travel Offshore
To: "Powers, Jane" <jane.powers@bsee.gov>

ok. My e-mail can serve as approval from this office. He is already on official travel with a valid TA. Please print a copy of my e-mail to give him for his records. Tom

Tom Lillie
Chief of Staff
Bureau of Safety and Environmental Enforcement
(202) 208-6286
thomas.lillie@bsee.gov

On Tue, Aug 22, 2017 at 12:21 PM, Powers, Jane <jane.powers@bsee.gov> wrote:
No - his supervisor only needs to approve trip. This is usually done through a TA, but since he's already down here, I told him an email from his supervisor would suffice.

Per Tim Murphy from SOL when I asked about if political appointees needed SOL approval:
Depends on their grade...if SES, then yes. If 15 or below, then no. Political appointees come in all (well, mostly all) levels).

Note: the paperwork for the SOL would've come from us and it needs to be submitted a week ahead of time.

Jane Powers
Petroleum Engineer
BSEE, GOM Region
District Operations Support
504.736.2558 (work)
504.982.6253 (cell)
504.736.2426 (fax)

On Tue, Aug 22, 2017 at 11:11 AM, Lillie, Thomas <thomas.lillie@bsee.gov> wrote:
He has the approval of this office. SOL will need to review the request because he is a political appointee. I have not submitted anything to SOL. Tom

Tom Lillie
Chief of Staff
Bureau of Safety and Environmental Enforcement
(202) 208-6286
thomas.lillie@bsee.gov
On Tue, Aug 22, 2017 at 11:40 AM, Powers, Jane <jane.powers@bsee.gov> wrote:
Tom - are you sending as the "approval" that I told him he needed?

Jane Powers
Petroleum Engineer
BSEE, GOM Region
District Operations Support
504.736.2558 (work)
504.982.6253 (cell)
504.736.2426 (fax)

On Tue, Aug 22, 2017 at 10:25 AM, Lillie, Thomas <thomas.lillie@bsee.gov> wrote:
Jane: If an open seat is available on an offshore flight this week, please arrange for Preston Beard to accompany BSEE inspectors offshore to observe inspection procedures and learn about offshore operations.
First hand experience of this type will provide greater insight and understanding for his future work with the Bureau. It will also allow him to better support the office of the Director. The trip should be arranged only if space is available and it does not conflict with the mission. Please coordinate with any offices needed to approve the request. Thank you for your assistance. Regards, Tom

Tom Lillie
Chief of Staff
Bureau of Safety and Environmental Enforcement
(202) 208-6286
thomas.lillie@bsee.gov
Date: 07/28/2017
Record Locator: 329FQI
Travelers: Beard, Preston.Richard
Agency Address: 4355 River Green Parkway
Duluth GA, 30096
955-647-6398
Agent: doi.travel@duluthtravelinc.com

Mon, Aug 21 2017 – New Orleans, LA

8:35 AM depart
Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY) — Confirmation No. W:DPZW
American Airlines
Flight 5559
Takeoff: 8:35 AM (Terminal C)
Ronald Reagan Ntl Washington, DC — map
Landing: 10:13 AM
New Orleans, LA — map
Baggage Info: Economy (G) Class
Canadair Regional Jet 700
Food for Purchase
2h 38m
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER
Travelers:
Name: Beard, Preston.Richard
Seat: 20C

8:36 AM
MSY to 5150 Mounes Street Harahan La 70123

check-in
Hampton STE New Orleans Elmwd
Address: 5150 Mounes Street Harahan La 70123
Nights: 4 (name: Beard PrestonRichard)
Guarantee Info: (6)
Other Info: ZD102388999
Frequent Guest #: 83710429
Nightly Rate: $128.00
Total Rate: $587.52

Fri, Aug 25 2017

check-out
Hampton STE New Orleans Elmwd
Find nearby: Restaurants Gas Stations

Sun, Aug 27 2017 – Ronald Reagan Ntl Washington, DC

10:55 AM depart
New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. W:DPZW
American Airlines
Flight 5559
Takeoff: 10:55 AM
New Orleans, LA — map
Landing: 2:26 PM (Terminal C)
Ronald Reagan Ntl Washington, DC — map
Baggage Info: Economy (Y) Class
Canadair Regional Jet 700
Food for Purchase
2h 31m
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER
Travelers:
Name: Beard, Preston.Richard
Seat: 19C
<table>
<thead>
<tr>
<th>Fare</th>
<th></th>
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<tbody>
<tr>
<td>Base Fare:</td>
<td>$405.58</td>
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<td>$58.82</td>
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<tr>
<td>Total Fare:</td>
<td>$464.40</td>
</tr>
</tbody>
</table>

(Applicable fees will be reflected on the invoice)

WAS AA MSY114.42AA WAS291.16USD405.58END AA ZPDCAMSY XF DCA4.5MSY4.5
Re: Preston Beard Travel to New Orleans
1 message

Jane Kim <jane.kim@dtigov.com>                             Fri, Jul 28, 2017 at 3:06 PM
To: "Barre, Michael" <michael.barre@bsee.gov>

Hi Mike,

The government fare is same if he were to return on either 7/26 or 7/27. I reserved for 7/27 return.

Thank you.

On Thu, Jul 27 2017 at 2:47 PM, Barre, Michael <michael.barre@bsee.gov> wrote:

Preston Beard will be going to New Orleans August 21-27. He will be combining personal and official travel, but not diverting from official duty location for his arrival or departure city. He would only pay if there is a cost difference between official departure date and alternate departure date.

Could you book his official travel itinerary (below) to begin with, then I will change his return flight from 8/26 to 8/27.

Monday, 8/21 - American #5559, 8:35 - 10:13 a.m. (DCA-MSY)

Hotel: Hampton Inn and Suites Elmwood for 5 nights (check out 8/26)

Saturday, 8/26, American #5559, 10:55 - 2:26 p.m. (MSY-DCA)

His alternate return would be the same flight #5559 on Sunday, 8/27. Can you check whether there is any additional cost?

Thanks again.

--

Michael Barre
Office of the Director
Bureau of Safety and Environmental Enforcement
U.S. Department of the Interior
1849 C Street, N.W.
Washington, DC 20240
Phone: 202-208-3500
**Instructions:** A Constructed Travel Cost Comparison must be submitted to the Approving Official prior to your travel being scheduled. Once approved and it has been deemed that there will be no additional cost to the Government, the travel can be scheduled. Upon completion of travel, the Constructed Travel Cost Comparison worksheet must be submitted along with the Travel Voucher as backup.

Enter the appropriate costs in the columns below that pertain to your situation. If there are other costs that pertain to you, but do not appear below, add them into the cost comparison worksheet and include them in the total. When taking POV in lieu of GOV traveler must use lower POV rate. (If you owe the Government, the amount in the third column will be shown in red, if you do not owe any funds for changes made, the amount in the third column will be green.)

### Constructed Travel Cost for Preston Beard, 8/21-27/2017

<table>
<thead>
<tr>
<th>Official Travel, 8/21-26, 2017</th>
<th>Alternate Travel, 8/21-27/2017 (extended 1 day)</th>
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<tbody>
<tr>
<td><strong>Departure - TDY - Return</strong></td>
<td><strong>Departure - TDY - Return</strong></td>
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<tr>
<td><strong>Reimbursable Expense</strong></td>
<td><strong>Reimbursable Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>City-Pair Air Fare</td>
<td>Official/Personal Airfare per DTI</td>
</tr>
<tr>
<td>$464.40</td>
<td>$464.40</td>
</tr>
<tr>
<td>Baggage</td>
<td>POV Mileage @ $0.535 per mile</td>
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<tr>
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<td>Lodging</td>
<td>Baggage</td>
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<td>640.00</td>
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<td>M&amp;IE</td>
<td>Lodging</td>
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<tr>
<td>Taxi &amp; Tip</td>
<td>Fuel - Rental Car</td>
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<tr>
<td>50.00</td>
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<tr>
<td>Round-Trip Mileage to Airport</td>
<td>Taxi &amp; Tip</td>
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**Comments:** This cost comparison calculation was used in determining the actual cost of using an alternative means of transportation versus the direct and normally traveled route, which was done so as a personal preference. The lesser amount in the comparison will be claimed as the reimbursable amount. This calculation meets the requirements of the FTR and was approved by my Approving Official prior to the travel being performed.
Mon, Aug 21 2017 – New Orleans, LA

8:35 AM depart
Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY) — Confirmation No. WEDPZW
American Airlines
Flight 5559
Takeoff: 8:35 AM (Terminal C)
Ronald Reagan Ntl Washington, DC – map
Landing: 10:13 AM
New Orleans, LA – map
Baggage Info | Economy [ G ] Class | Canadair Regional Jet 700 | Food for Purchase | 2h 38m
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER
Travelers:
Name: Beard, Preston, Richard
Ticket #: 001-8673592402
Seat: 20C
F# #: 11LP8T6

8:36 AM
MSY to 5150 Mounes Street Harahan, LA 70123
check-in
Hampton STE New Orleans Elmwd
Address: 5150 Mounes Street Harahan LA 70123
Nights: 4 (name: Beard Preston, Richard)
Guarantee Info: [b] (6)
Other Info: ZD102388999
Frequent Guest #: 837110429
Nightly Rate: $128.00
Total Rate: $587.52

Fri, Aug 25 2017
check-out
Hampton STE New Orleans Elmwd
Confirmation No. 85231801
Find nearby: Restaurants Gas Stations

Sun, Aug 27 2017 – Ronald Reagan Ntl Washington, DC

10:55 AM depart
New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. WEDPZW
American Airlines
Flight 5559
Takeoff: 10:55 AM
New Orleans, LA – map
Landing: 2:26 PM (Terminal C)
Ronald Reagan Ntl Washington, DC – map
Baggage Info | Economy [ Y ] Class | Canadair Regional Jet 700 | Food for Purchase | 2h 31m
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER
Travelers:
Name: Beard, Preston, Richard
Ticket #: 001-8673592402
Seat: 19C
F# #: 11LP8T6
Name: Beard/Preston, Richard

Type          Carrier      Flight # / Class    Travel Dates               City - Airport
              Equip        Fare Basis

AMERICAN     GCA          Mon, 08/21/2017     Leave: RONALD REAGAN NTL
AIRLINES     Confirmation: WEDPZW   Washington
CR7                                                      NEW ORLEANS

Hotel:       Hampton Ste New Orleans
Address:     Elmwd
5150 Mounes Street
Harahan, LA 70123

Confirmation Number: 85231801
Phone Number: 1 (504) 733-5846

AMERICAN     YCA          Sun, 08/27/2017     Leave: NEW ORLEANS
AIRLINES     Confirmation: WEDPZW   Arrive: RONALD REAGAN NTL
CR7                                                      Washington

Remark(s)     Fare
              Tax
              Total Amount
              Amount Charged

Air only indicated here.

WAS AA MSY114.42AA WAS291.16USD405.58END AA ZFDCAM SY XT 11.20AY9.00XF DCA4.5 MSY4.5

Print: Thu, Aug 31, 2017 01:16 PM
Generated by Travel Incorporated

Official Invoice
Confirmation Number: 85231801

HAMPTON INN & SUITES-ELMWOOD 8/31/2017 11:21:00 AM

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<th>DESCRIPTION</th>
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<td>8/25/2017</td>
<td>1472335</td>
<td>(b) (6)</td>
<td>($587.52)</td>
</tr>
<tr>
<td>8/31/2017</td>
<td>1473253</td>
<td>GUEST ROOM</td>
<td>$128.00</td>
</tr>
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<td>8/31/2017</td>
<td>1473254</td>
<td>GUEST ROOM</td>
<td>$128.00</td>
</tr>
<tr>
<td>8/31/2017</td>
<td>1473255</td>
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<td>1472335</td>
<td>(b) (6)</td>
<td>$75.52</td>
</tr>
</tbody>
</table>

**BALANCE** $0.00

THANK YOU FOR YOUR BUSINESS!

CREDIT CARD DETAIL
APPR CODE 045905
CARD NUMBER (b) (6)
TRANSACTION ID 1472335

MERCHANT ID 0191566800
EXP DATE (b) (6)
TRANS TYPE Sale
TERMINAL ID: **** 072
MERCHANT: **** 457
MEDALLION: K299
DRIVER ID: ****4220
TRIP NUMBER: 3228
PASSENGERS: 1   RATE: 8  DISTANCE: 0.00
08/21/2017   START: 10:39   END: 10:39
FARE AMOUNT: $ 22.00
TOTAL: $ 22.00

AID: A0000000041010
APPLICATION NAME: (b) (6)
ATC: 0001 AC: (b) (6)
APP CODE: F251
ENTRY METHOD: 0:42:60
CONTACT CHIP

***PASSENGER COPY***

DESCRIPTION: __________________________
Preston Beard

CALL 504 468 7503
THANK YOU FOR RIDING WITH US

Powered by:

Verifone
Instructions: A Constructed Travel Cost Comparison must be submitted to the Approving Official prior to your travel being scheduled. Once approved and it has been deemed that there will be no additional cost to the Government, the travel can be scheduled. Upon completion of travel, the Constructed Travel Cost Comparison worksheet must be submitted along with the Travel Voucher as backup.

Enter the appropriate costs in the columns below that pertain to your situation. If there are other costs that pertain to you, but do not appear below, add them into the cost comparison worksheet and include them in the total. When taking POV in lieu of GOV traveler must use lower POV rate. (If you owe the Government, the amount in the third column will be shown in red, if you do not owe any funds for changes made, the amount in the third column will be green.)

### Constructed Travel Cost for Preston Beard, 8/21-27/2017

<table>
<thead>
<tr>
<th>Official Travel, 8/21-26, 2017</th>
<th>Alternate Travel, 8/21-27/2017 (extended 1 day)</th>
<th>Difference by Route</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Departure - TDY - Return</strong></td>
<td><strong>Departure - TDY - Return</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Reimbursable Expense</strong></td>
<td><strong>Reimbursable Expense</strong></td>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>City-Pair Air Fare</td>
<td>Official/Personal Airfare per DTI</td>
<td>$ 464.40</td>
</tr>
<tr>
<td>Amount</td>
<td>POV Mileage @ $ 0.535 per mile</td>
<td>0.00</td>
</tr>
<tr>
<td>Baggage</td>
<td>Baggage</td>
<td>50.00</td>
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<tr>
<td>Amount</td>
<td>Lodging</td>
<td>640.00</td>
</tr>
<tr>
<td>M&amp;E</td>
<td>Lodging</td>
<td>512.00</td>
</tr>
<tr>
<td>Amount</td>
<td>Rental Car</td>
<td>0.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td>M&amp;E</td>
<td>352.00</td>
</tr>
<tr>
<td>Amount</td>
<td>Fuel - Rental Car</td>
<td>0.00</td>
</tr>
<tr>
<td>Taxi &amp; Tip</td>
<td>Rental Car</td>
<td>0.00</td>
</tr>
<tr>
<td>Amount</td>
<td>Fuel - Rental Car</td>
<td>0.00</td>
</tr>
<tr>
<td>Round-Trip Mileage to Airport</td>
<td>Taxi &amp; Tip</td>
<td>50.00</td>
</tr>
<tr>
<td>Amount</td>
<td>Round-Trip Mileage to Airport</td>
<td>0.00</td>
</tr>
<tr>
<td>Airport Parking</td>
<td>Airport Parking</td>
<td>0.00</td>
</tr>
<tr>
<td>Amount</td>
<td>Tolls</td>
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</tr>
<tr>
<td>Excess Baggage</td>
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<tr>
<td>Amount</td>
<td>TMC Fee</td>
<td>8.26</td>
</tr>
<tr>
<td></td>
<td>TAV Fee</td>
<td>14.75</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>Total</strong></td>
<td><strong>$ 1,579.41</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Difference by Route</strong></th>
<th><strong>Route</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount</strong></td>
<td><strong>128.00</strong></td>
</tr>
</tbody>
</table>

Comments: This cost comparison calculation was used in determining the actual cost of using an alternative means of transportation versus the direct and normally traveled route, which was done so as a personal preference. The lesser amount in the comparison will be claimed as the reimbursable amount. This calculation meets the requirements of the FTR and was approved by my Approving Official prior to the travel being performed.
Document Header Information

Document Type: Voucher
Document Name: TV0000LBU6
Travel Authorization Number:
TA Date: 08/31/17
Organization: DOE
Purpose: Site Visit
Detail: BSEE Special Advisor will accompany and assist the Director during visit to Regional and District Offices for program briefings and offshore industry meetings in Houston. He will extend his stay in New Orleans by one day for personal time at no additional cost to the government.

Traveler Profile
Name: BEARD, PRESTON Richard
TID: 40214571
Title: BSEE <BR>Washington, DC 20240
Office Address: 202/208-3976
Home Address: (b) (6)
Alternate Address: (b) (6)
ID: 1001216316
Organization: DOE
Duty Station: WASHINGTON, DC
Card: CARD HOLDER
EMAIL: PRESTON.BEARD@BSEE.GOV
Cell Phone: Home Phone: (b) (6)
Alternate Phone:

Document Information
Trip Number: 1
Purpose: BSEE Special Advisor will accompany and assist the Director during visit to Regional and District Offices for program briefings and offshore industry meetings in Houston. He will extend his stay in New Orleans by one day for personal time at no additional cost to the government.

Itinerary Locations
<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/21/17</td>
<td>08/27/17</td>
<td>NEW ORLEANS, LA</td>
<td>128.00 / 64.00</td>
</tr>
</tbody>
</table>

Document Totals
Total Expenses: 1,365.15
Reimbursable Expenses: 352.00
Non-Reimbursable Expenses: 1,013.15
Advance Applied: .00
Net to Traveler: 352.00
Net to Government: 1,013.15
Pay to Charge Card: .00

Document Totals by Expense Category
<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
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</thead>
<tbody>
<tr>
<td>Com. Carrier</td>
<td>464.40</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging-Per Diem</td>
<td>352.00</td>
<td>.00</td>
</tr>
<tr>
<td>M&amp;E-Per Diem</td>
<td>22.00</td>
<td>.00</td>
</tr>
<tr>
<td>Transportation</td>
<td>14.75</td>
<td>.00</td>
</tr>
<tr>
<td>Total Expenses:</td>
<td>1,365.15</td>
<td>.00</td>
</tr>
</tbody>
</table>

Trip 1 Details

Reservations Summary
Reservation Type
Vendor
Ticket#
Location
Cost:
### Trip Itinerary

**From:** DCA-Washington, DC (USA) (National Apt) **TO:** MSY-New Orleans, LA (USA) (Moisant Intl.)

#### Air

**Monday August 21, 2017**

**DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)**

<table>
<thead>
<tr>
<th>Date</th>
<th>American Airlines</th>
<th>5559</th>
<th>Flight Information</th>
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<tbody>
<tr>
<td>Aug 21</td>
<td>American Airlines</td>
<td>5559</td>
<td>Duration: 2 Hours 38 Minutes Nonstop</td>
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<tr>
<td></td>
<td>Washington, DC (USA) (National Apt)</td>
<td>08/21/2017 8:35AM</td>
<td>New Orleans, LA (USA) (Moisant Intl. Apt) 08/21/2017 10:13AM</td>
</tr>
<tr>
<td></td>
<td>Confirmation Number: WEDPZW</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Flight Information</td>
<td></td>
<td>Emissions 377.5 lbs of CO2</td>
</tr>
<tr>
<td></td>
<td>Distance 968 miles</td>
<td></td>
<td>Cost 464.40 USD</td>
</tr>
<tr>
<td></td>
<td>No Seat Assigned</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)**

<table>
<thead>
<tr>
<th>Date</th>
<th>American Airlines</th>
<th>5559</th>
<th>Flight Information</th>
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</thead>
<tbody>
<tr>
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<td>Duration: 2 Hours 38 Minutes Nonstop</td>
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<tr>
<td></td>
<td>Washington, DC (USA) (National Apt)</td>
<td>08/21/2017 8:35AM</td>
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<td></td>
<td>Confirmation Number: WEDPZW</td>
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<tr>
<td></td>
<td>Flight Information</td>
<td></td>
<td>Emissions 377.5 lbs of CO2</td>
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<tr>
<td></td>
<td>Distance 968 miles</td>
<td></td>
<td>Cost 464.40 USD</td>
</tr>
<tr>
<td></td>
<td>No Seat Assigned</td>
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</table>

#### Hotel

**Hampton Inns**

**5150 Mounes St Harahan LA 70123 504-733-5646**

<table>
<thead>
<tr>
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<th>Checking in:</th>
<th>Checking out:</th>
<th>Total Rate:</th>
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<tbody>
<tr>
<td>Aug 21</td>
<td>08/21/2017</td>
<td>08/25/2017</td>
<td>512.00 USD</td>
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</table>

#### MSY-New Orleans, LA (USA) to DCA-Washington, DC (USA)

**Sunday August 27, 2017**

**MSY-New Orleans, LA (USA) to DCA-Washington, DC (USA)**

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<thead>
<tr>
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<th>Flight Information</th>
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</thead>
<tbody>
<tr>
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<td>Duration: 2 Hours 31 Minutes Nonstop</td>
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<td></td>
<td>Flight Information</td>
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<td>Emissions 377.5 lbs of CO2</td>
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<tr>
<td></td>
<td>Distance 968 miles</td>
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<td>No Seat Assigned</td>
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#### Expenses

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<th>Trip#</th>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
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<td>Com. Carrier</td>
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<td>128.00GOVCC-C</td>
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<td></td>
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<tr>
<td></td>
<td>08/21/2017</td>
<td>M&amp;E</td>
<td>M&amp;E-PerDiem</td>
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<td>Taxi</td>
<td>Transportation</td>
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<td>08/22/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
<td>128.00GOVCC-C</td>
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</table>

**Total Non-Per Diem Expenses:** 501.13 **Total Per Diem Expenses:** 864.00
Per Diem Allowances

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<th>Rate</th>
<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>E</th>
<th>L</th>
<th>D</th>
<th>Con%</th>
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</thead>
<tbody>
<tr>
<td>08/21/2017</td>
<td>128.00/64.00</td>
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</tr>
<tr>
<td>08/22/2017</td>
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<td>64.00</td>
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</tr>
<tr>
<td>08/24/2017</td>
<td>128.00/64.00</td>
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<td>128.00</td>
<td>64.00</td>
<td>64.00</td>
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<td></td>
</tr>
<tr>
<td>08/25/2017</td>
<td>128.00/64.00</td>
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<td>0.00</td>
<td>64.00</td>
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<td>0.00</td>
<td>48.00</td>
<td>48.00</td>
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</tbody>
</table>

Account Summary for the Selected Trip

Org: DOI
Label: BSEE Directors Office
Acat Code: EEA00000000/1781700D2/ET1EX0000.PEB000///

Expense Category: Comm. Carrier
Fiscal Year: 2017
Amount: 464.40

Expense Category: Lodging-PerDiem
Fiscal Year: 2017
Amount: 512.00

Expense Category: M&IE-PerDiem
Fiscal Year: 2017
Amount: 352.00

Expense Category: Transportation
Fiscal Year: 2017
Amount: 22.00

Expense Category: Transn Fees
Fiscal Year: 2017
Amount: 14.75

Total: 1,365.15

Payment Detail Information

Organization: DOI
Label: BSEE Directors Office
Accounting String: EEA00000000/1781700D2/ET1EX0000.PEB000///
Payment Method: GOVCC-C
Amount: 1,013.15

Totals by Label

 DOI BSEE Directors Office Total: EEA00000000/1781700D2/ET1EX0000.PEB000///
Amount: 1,365.15

Totals by Payment Method

 GOVCC-C Total: 1,013.15
REIMBURSABLE Total: 352.00

Attachments

Attachments Exists

Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/21/17</td>
<td>AIR Airline Flight</td>
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</tbody>
</table>

Audits

<table>
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<tr>
<th>Audit Name</th>
<th>Result</th>
<th>Reason</th>
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<tbody>
<tr>
<td>TRAVEL EXPS AUTHRIZED</td>
<td>FAIL</td>
<td>MODE NOT AUTHORIZED: CAB</td>
</tr>
<tr>
<td></td>
<td>Traveler Justification: Taxi was required from New Orleans Airport to BSEE Office.</td>
<td></td>
</tr>
<tr>
<td>ACTUALS EXIST</td>
<td>FAIL</td>
<td>MIE ACTUALS EXIST</td>
</tr>
<tr>
<td></td>
<td>Traveler Justification: Annual Leave taken Saturday, 8/26, so no M&amp;IE or lodging cost.</td>
<td></td>
</tr>
<tr>
<td>EXP CAT $ VARIANCE</td>
<td>FAIL</td>
<td>TRANSPORTATION was not on the original authorization document</td>
</tr>
</tbody>
</table>
Document History 08/31/2017 Voucher: TV0000LBU6


STATUS  DATE       TIME  SIGNATURE NAME       REASON
CREATED   08/31/2017 11:01AM EST BARRE, MICHAEL Ernest  Net Adjustment: 0.00

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

Preston R. Beard  8/31/2017

SIGNED DATE

Document Signatures
Traveler/Preparer Name:  
Traveler/Preparer Signature:  
Date:  8/31/2017
Approver Name:  Downey Magallanes
Approver Signature:  
Date:  9/11/07
TRAVEL AUTHORIZATION

1. No. ______________________

2. ______________________ (DATE)
   3/27/2017

3. Bureau of Land Management (BUREAU OR OFFICE)

4. NAME ______________________
   Kathleen Benedetto

5. OFFICIAL STATION ______________________
   Washington, DC

6. TITLE ______________________
   Acting Deputy Director

7. ACCOUNTING OFFICE ______________________

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: Williamsburg, VA

10. PURPOSE AND REMARKS:

To attend the 2017 Interstate Mining Compact Commission (IMCC) Annual Meeting. Traveler will be paying for all travel expenses and reimbursed upon completion of travel.

11. PER DIEM ALLOWANCE:

   Lodging $91.00

   M&I $51.00

12. PERIOD OF TRAVEL: Beginning on or about April 2, 2017

   Ending on or about April 3, 2017

MODE OF TRAVEL

13. Common carrier

14. Extra fare

15. Government-owned conveyance costs, 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)

   Parking, rental car, gas, tolls, lodging and lodging taxes

ESTIMATED COST

20. Transportation Rental car $ 175.00

21. Per Diem Lodging/taxes $ 168.00

22. Other Gas and tolls $ 50.00

23. TOTAL $ 393.00

CHARGED TO:

24. ______________________

25. ______________________ (FISCAL OFFICER’S SIGNATURE)

26. ______________________ (REQUESTER’S SIGNATURE)

27. Acting Deputy Director (TITLE)

28. ______________________ (AUTHORIZING OFFICER’S SIGNATURE)

29. Acting Director (TITLE)
As the nation’s principal steward for natural resources, the Department relies heavily on travel to fulfill many of its mandated missions. The following articulates the respective roles and responsibilities of employees and supervisors in the travel process.

**General Guidelines**

- DOI’s policy is to make travel as convenient and painless to employees as well as “economically neutral.” “Economically neutral” means that employees traveling on official business are not expected to use their own personal funds to finance official travel.

- The Department has arranged to have each employee, who is expected to travel, to receive an individual Government-sponsored travel charge card, which is an important element of the Department’s travel program.

- Travelers are expected to exercise the same care in incurring expenses while on official government travel that a prudent person would exercise if traveling on personal business.

**What Travelers Can Expect**

- To receive an individual Government-sponsored travel charge card.

- To receive an advance of funds for travel in an amount which covers only the expected meals and incidental expenses and other out of pocket expenses charged to a charge card associated with a trip. The advance will be provided primarily through the use of ATM.

- To have the services of a Travel Management Center (TMC) available to them, for making the necessary travel arrangements and providing ticketing services.

- To promptly receive and be paid any travel reimbursement approved by your supervisor and owed to you.

- To receive prompt professional advice and guidance on matters relating to travel policy or regulations.

**What is Expected of Travelers**

- To perform official travel, as directed by your supervisor.

- To use your individual Government-sponsored travel charge card for all chargeable expenses associated with official travel.

- To abide by Federal, Departmental and bureau policies and procedures governing official travel.

- To limit your ATM travel advance amount to estimated meals and incidental expenses that cannot be charged to your travel card, as authorized by Departmental policy and Government travel regulations.

- To use the services of the Department’s recommended or contracted Travel Management Center(s) for all travel related services.

- To submit your travel voucher for approval within five days after completion of travel.

- To promptly pay the travel charge card contractor for amounts charged on your individual Government-sponsored travel charge card.

- To use a Government official telephone for all authorized telephone calls while on official travel and, if unavailable, to use a Government issued telephone charge card for authorized telephone calls.

**What is Expected of Supervisors**

- To ensure that employees who are expected to travel receive an individual Government-sponsored travel charge card prior to commencing official travel.

- To authorize and approve travel in support of the organization’s mission.

- To ensure directed travel is carried out as efficiently and effectively as possible.

- To approve and review travel vouchers promptly upon receipt.

- To ensure approved travel was necessary to achieve program objectives, charges appear reasonable and travel actually took place.

- To initiate disciplinary action against employees whose travel advance or individual Government-sponsored travel charge card's are delinquent or misused through no fault of the Department and/or bureau/office.

- As “Accountable Owners” (individuals responsible for carrying out Departmental policies relating to travel), DOI supervisors are expected, when necessary, to obtain assistance/advice relating to the authorizations and approvals of travel expenses to ensure adherence to travel policies and regulations.

- To ensure that upon the employee’s departure from the Department and/or bureau/office, the LOTA and Government-sponsored travel charge card are canceled.
Memorandum

Date: April 10, 2017

To: Megan Bloomgren
    Acting Deputy Chief of Staff

From: Yolando Mack-Thompson
      Executive Assistant to Kathleen Benedetto

Re: Actual Expenses

Due to traveler not having a government credit card and new to the agency the traveler got a rental car and added insurance without realizing she did not need to purchase it. Traveler is requesting a one-time $30.00 payment for the expense.

☐ Expense of insurance is approved
☐ Expense of insurance is denied
☐ Other: ___________________________________________________________

Megan Bloomgren
Acting Deputy Chief of Staff

Date
| 1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE | Bureau of Land Management |
| 2. TYPE OF TRAVEL | ✗ TEMPORARY DUTY |
| 3. VOUCHER NO. | KBenedetto4/2/17 |
| 4. SCHEDULE NO. | |
| a. NAME (Last, first, middle initial) | Benedetto, Kathleen |
| b. SOCIAL SECURITY NUMBER | |
| c. MAILING ADDRESS (Include ZIP Code) | 1840 C Street NW, Washington, DC 20240 |
| d. OFFICE TELEPHONE NO. | 202-208-3801 |
| e. PRESENT DUTY STATION | Washington, DC |
| f. RESIDENCE (city and State) | |
| 5. TRAVELER (PAYEE) | |
| 6. PERIOD OF TRAVEL | a. FROM 04/02/2017 b. TO 04/04/2017 |
| 7. TRAVEL AUTHORIZATION | a. NUMBER(S) b. DATE(S) |
| 8. TRAVEL ADVANCE | |
| a. Outstanding | |
| b. Amount to be applied | |
| c. Amount due Government | (Attached: ☐ Check ☐ Cash) |
| d. Balance outstanding | |
| 9. CASH PAYMENT RECEIPT | a. DATE RECEIVED | b. AMOUNT RECEIVED $ |
| c. PAYEE'S SIGNATURE | |
| 10. CHECK NO. | |
| 11. PAID BY | |
| 12. GOVERNMENT TRANSPORTATION REQUEST, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attached passenger coupon; if cash is used show claim on reverse side.) | |
| 13. I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7). | Traveler’s Initials |
| a. AGENT’S VALUATION OF TICKET | |
| b. ISSUING CARRIER (Initials) | |
| c. MODE, CLASS OF SERVICE AND ACCOMMODATIONS | |
| d. DATE ISSUED | |
| e. FROM | |
| f. TO | |
| 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. 680a)). | |
| 15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION | a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR |
| 16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT | a. DIFFERENCES, F ANY (Explain and show amount) b. TOTAL VERIF ED CORRECT FOR CHARGE TO APPROPRIATION |
| c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol) | Certifier’s Initials: $ |
| d. NET TO TRAVELER | $ 604.38 |
| 17. FOR FINANCE OFFICE USE ONLY COMPUTATION | |
| 18. ACCOUNT CLASSIFICATION | DS20000000/DL20000000.0000/DR.20000.15BLMTRV |

To attend the Annual meeting completion of 2017 Traveler will be paying Interstate Mining for all travel Compact Commission expenses and will be reimbursed upon (IMCC) $ 604.38

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7).
## SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

**INSTRUCTIONS TO TRAVELER**

*(Unlisted items are self-explanation)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show member's names, ages and relationship 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. (g) Show expenses, such as: laundry, cleaning and pressing clothes, tips to bellboys, porters, etc. (other than for meals).

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

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

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

Col. (k) 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.

Col. (l) Complete only for actual expense travel.

Col. (m) Complete this information if this is a continuation sheet.

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

### TRAVEL AUTHORIZATION

**NO.** KBenedetto4/2/17

**TRAVELER’S LAST NAME** Benedetto

<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
<th>AMOUNT CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/02</td>
<td>(a)</td>
<td>From Washington, DC to Denver, CO M&amp;IE</td>
<td>Breakfast 48.00</td>
<td>48.00</td>
</tr>
<tr>
<td></td>
<td>(b)</td>
<td>Rental car</td>
<td>Lodging 91.00</td>
<td>91.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Lodging Tax</td>
<td>Lodging Tax 12.01</td>
<td>12.01</td>
</tr>
<tr>
<td>04/03</td>
<td>Lodging Tax</td>
<td>M&amp;IE 64.00</td>
<td></td>
<td>64.00</td>
</tr>
<tr>
<td></td>
<td>Rental car Insurance</td>
<td>Rental car gas</td>
<td>M&amp;IE 48.00</td>
<td></td>
</tr>
</tbody>
</table>

**TRAVEL AUTHORIZATION**

**NO.** KBenedetto4/2/17

**TRAVELER’S LAST NAME** Benedetto

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*(Unlisted items are self-explanation)*

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Col. (m) Complete this information if this is a continuation sheet.

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

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 (14 CFR 101-7), 11609 of July 22, 1971, E.O. 110012 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 information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies where relevant to civil, criminal or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a taxpayer 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.
TRAVEL AUTHORIZATION

3. Bureau of Land Management

4. NAME   Kathleen Benedetto

5. OFFICIAL STATION Washington, DC

6. TITLE   Acting Deputy Director

7. ACCOUNTING OFFICE

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: Williamsburg, VA

10. PURPOSE AND REMARKS:

   To attend the 2017 Interstate Mining Compact Commission (IMCC) Annual Meeting. Traveler will be paying for all travel expenses and reimbursed upon completion of travel.

11. PER DIEM ALLOWANCE:

   Lodging $91.00

   M&IE $51.00

12. PERIOD OF TRAVEL: Beginning on or about April 2, 2017

   Ending on or about April 3, 2017

MODE OF TRAVEL

13. Common carrier

14. Extra fare 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)

   Parking, rental car, gas, tolls, lodging and lodging taxes

19. Shipment household goods and personal effects

ESTIMATED COST

20. Transportation Rental car $ 175.00

21. Per Diem Lodging/taxes $ 168.00

22. Other Gas and tolls $ 50.00

23. TOTAL $ 393.00

24. CHARGED TO:

25. (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTED SIGNATURE)

27. Acting Deputy Director

28. (AUTHORIZING OFFICER'S SIGNATURE)

29. Acting Director
As the nation's principal steward for natural resources, the Department relies heavily on travel to fulfill many of its mandated missions. The following articulates the respective roles and responsibilities of employees and supervisors in the travel process.

**General Guidelines**
- DOI's policy is to make travel as convenient and painless to employees as well as "economically neutral." "Economically neutral" means that employees traveling on official business are not expected to use their own personal funds to finance official travel.
- The Department has arranged to have each employee, who is expected to travel, receive an individual Government-sponsored travel charge card, which is an important element of the Department's travel program.
- Travelers are expected to exercise the same care in incurring expenses while on official government travel that a prudent person would exercise if traveling on personal business.

**What Travelers Can Expect**
- To receive an individual Government-sponsored travel charge card.
- To receive an advance of funds for travel in an amount which covers only the expected meals and incidental expenses and other out of pocket expenses charged to a charge card associated with a trip. The advance will be provided primarily through the use of ATM.
- To have the services of a Travel Management Center (TMC) available to them, for making the necessary travel arrangements and providing ticketing services.
- To promptly receive and be paid any travel reimbursement approved by your supervisor and owed to you.
- To receive prompt professional advice and guidance on matters relating to travel policy or regulations.

**What is Expected of Travelers**
- To perform official travel, as directed by your supervisor.
- To use your individual Government-sponsored travel charge card for all chargeable expenses associated with official travel.
- To abide by Federal, Departmental and bureau policies and procedures governing official travel.
- To limit your ATM travel advance amount to estimated meals and incidental expenses that cannot be charged to your travel card, as authorized by Departmental policy and Government travel regulations.
- To use the services of the Department's recommended or contracted Travel Management Center(s) for all travel related services.
- To submit your travel voucher for approval within five days after completion of travel.
- To promptly pay the travel charge card contractor for amounts charged on your individual Government-sponsored travel charge card.
- To use a Government official telephone for all authorized telephone calls while on official travel and, if unavailable, to use a Government issued telephone charge card for authorized telephone calls.

**What is Expected of Supervisors**
- To ensure that employees who are expected to travel receive an individual Government-sponsored travel charge card prior to commencing official travel.
- To authorize and approve travel in support of the organization's mission.
- To ensure directed travel is carried out as efficiently and effectively as possible.
- To approve and review travel vouchers promptly upon receipt.
- To ensure approved travel was necessary to achieve program objectives, charges appear reasonable and travel actually took place.
- To initiate disciplinary action against employees whose travel advance or individual Government-sponsored travel charge card's are delinquent or misused through no fault of the Department and/or bureau/office.
- As "Accountable Owners" (individuals responsible for carrying out Departmental policies relating to travel), DOI supervisors are expected, when necessary, to obtain assistance/advice relating to the authorizations and approvals of travel expenses to ensure adherence to travel policies and regulations.
- To ensure that upon the employee's departure from the Department and/or bureau/office, the LOTA and Government-sponsored travel charge card are canceled.
Itinerary for Kathleen Benedetto
Denver, CO
August 20-23, 2017
Locator# -
For travel assistance please call 1-855-282-9114

Sunday, August 20, 2017
Airline: United
Flight#: 319
Seat#: 
Depart: Washington, DC (DCA) 10:44 am
Arrive: Chicago, IL (ORD) 11:49 am
Airport Confirmation No#: N0PXRH

Airline: United
Flight#: 738
Seat#: 
Depart: Chicago, IL (ORD) 12:30 pm
Arrive: Salt Lake City, UT (SLC) 3:03 pm
Airport Confirmation No#: N0PXRH

Hotel Reservation: Check Out 8/23/17
Salt Lake Marriott Downtown at City Creek
75 South West Temple
Salt Lake City, UT 84101
(801) 531-0800
Hotel Confirmation Number – # 91518245

Wednesday, July 26, 2017
Airline: United
Flight#: 1767
Seat#: 37A
Depart: Denver, CO (DEN) 9:49 am
Arrive: Washington, DC (DCA) 3:19 pm
Airport Confirmation No#: C5GZ0B
Itinerary for Kathleen Benedetto
Denver, CO
August 20-23, 2017
Locator# -
For travel assistance please call 1-855-282-9114

Sunday, August 20, 2017
Airline: United
Flight#: 810
Seat#: 
Depart: Washington, DC (DCA) 10:44 am
Arrive: Chicago, IL (ORD) 11:49 am
Airport Confirmation No#: N0PXRH

Airline: United
Flight#: 521
Seat#: 
Depart: Chicago, IL (ORD) 12:30 pm
Arrive: Salt Lake City, UT (SLC) 3:03 pm
Airport Confirmation No#: N0PXRH

Hotel Reservation: Check Out 8/23/17
Salt Lake Marriott Downtown at City Creek
75 South West Temple
Salt Lake City, UT 84101
(801) 531-0800
Hotel Confirmation Number – # 91518245

Wednesday, August 23, 2017
Airline: Delta
Flight#: 1202
Seat#: 
Depart: Salt Lake City, UT (SLC) 11:55 pm
Arrive: New York, NY (JFK) 6:27 pm
Airport Confirmation No#: GREHPT
Airline: Delta
Flight#: 4022
Seat#:
Depart: New York, NY (JFK) 8:05 am
Arrive: Washington, DC (DCA) 9:27 am
Airport Confirmation No#: GREHPT
### TRAVEL VOUCHER

(Read the Privacy Act Statement on the back)

<table>
<thead>
<tr>
<th>1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE</th>
<th>2. TYPE OF TRAVEL</th>
<th>3. VOUCHER NO.</th>
<th>4. SCHEDULE NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bureau of Land Management</td>
<td>TEMPORARY DUTY</td>
<td>KBenedetto8/19/17</td>
<td></td>
</tr>
</tbody>
</table>

#### 5. TRAVELER (PAYEE)

- **A. NAME (Last, first, middle initial)**
  - Benedetto, Kathleen
- **C. MAILING ADDRESS (Include ZIP Code)**
  - 1840 C Street NW, Washington, DC 20240
- **E. PRESENT DUTY STATION**
  - Washington, DC

#### 6. PERIOD OF TRAVEL

- **A. FROM**
  - 08/20/2017
- **B. TO**
  - 08/23/2017

#### 7. TRAVEL AUTHORIZATION

- **A. NUMBER(S)**
- **B. DATE(S)**

#### 8. TRAVEL ADVANCE

- **A. OUTSTANDING**
- **B. AMOUNT TO BE APPLIED**
- **C. AMOUNT DUE GOVERNMENT**
  - Attach check
  - Cash

#### 9. CASH PAYMENT RECEIPT

- **A. DATE RECEIVED**
- **B. AMOUNT RECEIVED**
  - $796.40

#### 10. CHECK NO.

- **A. OUTSTANDING**
- **B. AMOUNT TO BE APPLIED**
- **C. AMOUNT DUE GOVERNMENT**
- **D. BALANCE OUTSTANDING**

#### 11. PAID BY

- **A. CHECK NO.**
- **B. AMOUNT CLAIMED**
  - $713.63

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

<table>
<thead>
<tr>
<th>POINTS OF TRAVEL</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM</td>
</tr>
<tr>
<td>Washington, DC and Return</td>
</tr>
<tr>
<td><strong>AGENT’S VALUATION OF TICKET</strong></td>
</tr>
<tr>
<td>$796.40</td>
</tr>
</tbody>
</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 me. When applicable, per diem claimed is based and 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. 680a)).

#### 15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

- **A. VOUCHER NO.**
- **B. D.O. SYMBOL**
- **C. MONTH & YEAR**
- **D. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION**
- **E. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):**
- **F. NET TO TRAVELER**
  - $713.63

#### 16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

- **A. DIVERGENCES, F ANY**
- **B. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION**
- **C. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):**
- **D. NET TO TRAVELER**
  - $713.63

#### 17. FOR FINANCE OFFICE USE ONLY

<table>
<thead>
<tr>
<th>COMPUTATION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DATE</strong></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

#### 18. ACCOUNT CLASSIFICATION

- **A. ACCOUNT CLASSIFICATION**
  - 178D0102DR/DS10100000/DL2000000.00000/DR.10100.17BLMTRV

---

**NOTE:** Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; 1.d. 1001).

---

**TRAVELER’ SIGN HERE**

**DATE**

**AMOUNT CLAIMED**

$713.63

---

**APPROVING OFFICIAL SIGN HERE**

**DATE**

---

**CERTIFIER’S INITIALS**

---

**AMOUNT**

$713.63

---

**TRAVELER’S INITIALS**

---

NSN 7540-00-634-4180

STANDARD FORM 1012 (REV. 10-77)

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

---

178D0102DR/DS10100000/DL2000000.00000/DR.10100.17BLMTRV
### SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

**INSTRUCTIONS TO TRAVELER**  
(Unlisted items are self-explanation)

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

Col. (d) Complete only for actual expense travel

**DATE**  
**TIME**  
**DESCRIPTION**  
(Departure/arrival city, per diem computation, or other explanations of expense)

<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
<th>DESCRIPTION</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
<th>AMOUNT CLAIMED</th>
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<tbody>
<tr>
<td>7/23</td>
<td>7:00</td>
<td>From Washington, DC to Denver, CO M&amp;IE</td>
<td>Breakfast 51.75</td>
<td>51.75</td>
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<td></td>
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<td>Lunch 178.00</td>
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<td>Dinner 178.00</td>
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**MILEAGE**  
**SUBSISTENCE**  
**OTHER**

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<tr>
<th>MILEAGE</th>
<th>SUBSISTENCE</th>
<th>OTHER</th>
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<tbody>
<tr>
<td>713.63</td>
<td>132.61</td>
<td>581.02</td>
</tr>
</tbody>
</table>

**SUBTOTALS**

| 581.02  |

**TOTAL AMOUNT CLAIMED**

| 713.63  |
TRAVEL AUTHORIZATION

3. Bureau of Land Management

4. NAME  Kathleen Benedetto

5. OFFICIAL STATION  Washington, DC

6. TITLE  Acting Deputy Director

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:  Williamsburg, VA

10. PURPOSE AND REMARKS:

To attend the 2017 Interstate Mining Compact Commission (IMCC) Annual Meeting. Traveler will be paying for all travel expenses and reimbursed upon completion of travel.

11. PER DIEM ALLOWANCE:

Lodging $91.00

M&IE $51.00

12. PERIOD OF TRAVEL: Beginning on or about April 2, 2017   Ending on or about April 3, 2017

MODE OF TRAVEL

13. Common carrier

14. Extra fare 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)

Parking, rental car, gas, tolls, lodging and lodging taxes

19.  Shipment household goods and personal effects

ESTIMATED COST

20. Transportation Rental car $ 175.00

21. Per Diem Lodging/taxes $ 168.00

22. Other Gas and tolls $ 50.00

23. TOTAL $ 393.00

24. CHARGED TO:

25. (FISCAL OFFICER’S SIGNATURE)

26. (REQUESTER’S SIGNATURE)

27. Acting Deputy Director

28. (AUTHORIZING OFFICER’S SIGNATURE)

29. Acting Director

30. (TITLE)
(REVERSE OF TRAVEL AUTHORIZATION FORM)

ROLES AND RESPONSIBILITIES OF ALL EMPLOYEES WITH REGARD TO TRAVEL

As the nation's principal steward for natural resources, the Department relies heavily on travel to fulfill many of its mandated missions. The following articulates the respective roles and responsibilities of employees and supervisors in the travel process.

**General Guidelines**

- DOI's policy is to make travel as convenient and painless to employees as well as "economically neutral." "Economically neutral" means that employees traveling on official business are not expected to use their own personal funds to finance official travel.

- The Department has arranged to have each employee, who is expected to travel, receive an individual Government-sponsored travel charge card, which is an important element of the Department's travel program.

- Travelers are expected to exercise the same care in incurring expenses while on official government travel that a prudent person would exercise if traveling on personal business.

**What Travelers Can Expect**

- To receive an individual Government-sponsored travel charge card.

- To receive an advance of funds for travel in an amount which covers only the expected meals and incidental expenses and other out of pocket expenses charged to a charge card associated with a trip. The advance will be provided primarily through the use of ATM.

- To have the services of a Travel Management Center (TMC) available to them, for making the necessary travel arrangements and providing ticketing services.

- To promptly receive and be paid any travel reimbursement approved by your supervisor and owed to you.

- To receive prompt professional advice and guidance on matters relating to travel policy or regulations.

**What is Expected of Travelers**

- To perform official travel, as directed by your supervisor.

- To use your individual Government-sponsored travel charge card for all chargeable expenses associated with official travel.

- To abide by Federal, Departmental and bureau policies and procedures governing official travel.

- To limit your ATM travel advance amount to estimated meals and incidental expenses that cannot be charged to your travel card, as authorized by Departmental policy and Government travel regulations.

- To use the services of the Department's recommended or contracted Travel Management Center(s) for all travel related services.

- To submit your travel voucher for approval within five days after completion of travel.

- To promptly pay the travel charge card contractor for amounts charged on your individual Government-sponsored travel charge card.

- To use a Government official telephone for all authorized telephone calls while on official travel and, if unavailable, to use a Government issued telephone charge card for authorized telephone calls.

**What is Expected of Supervisors**

- To ensure that employees who are expected to travel receive an individual Government-sponsored travel charge card prior to commencing official travel.

- To authorize and approve travel in support of the organization's mission.

- To ensure directed travel is carried out as efficiently and effectively as possible.

- To approve and review travel vouchers promptly upon receipt.

- To ensure approved travel was necessary to achieve program objectives, charges appear reasonable and travel actually took place.

- To initiate disciplinary action against employees whose travel advance or individual Government-sponsored travel charge card's are delinquent or misused through no fault of the Department and/or bureau/office.

- As "Accountable Owners" (individuals responsible for carrying out Departmental policies relating to travel), DOI supervisors are expected, when necessary, to obtain assistance/advice relating to the authorizations and approvals of travel expenses to ensure adherence to travel policies and regulations.

- To ensure that upon the employee's departure from the Department and/or bureau/office, the LOTA and Government-sponsored travel charge card are canceled.
### TRAVEL VOUCHER

1. **DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE**
   - Bureau of Land Management

2. **TYPE OF TRAVEL**
   - ☑ Temporary Duty
   - ☐ Permanent Change of Station

3. **VOUCHER NO.**
   - KBenedetto04/17

4. **SCHEDULE NO.**
   -

5. **TRAVELER (PASSENGER)**
   - **NAME** (Last, First, Middle Initial): Benedetto, Kathleen
   - **Mailing Address (Include ZIP Code)**: 1849 C Street NW, Washington, DC 20240
   - **Present Duty Station**: Washington, DC
   - **Birth Date**: 04/14/1977
   - **Sex**: Female
   - **Social Security Number**: 687-30-9876
   - **Responsibility**

6. **PERIOD OF TRAVEL**
   - **FROM**: 04/12/2017
   - **TO**: 04/14/2017

7. **TRAVEL ADVANCE**
   - **Amount to be advanced**: $500.00
   - **Amount due Government**: $50.00

8. **RESIDENCE (City and State)**
   - Washington, DC

9. **CASH PAYMENT RECEIPT**
   - **DATE RECEIVED**: 4/12/2017
   - **AMOUNT RECEIVED**: $500.00
   - **PAYEE’S SIGNATURE**:

10. **TRAVELER’S INITIALS**: KB

11. **AGENCY VALUATION OF TICKET**
   - **Agent’s Initials**: KB

12. **POINTS OF TRAVEL**

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<tr>
<th>FROM</th>
<th>TO</th>
</tr>
</thead>
<tbody>
<tr>
<td># 493</td>
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</tr>
<tr>
<td>Delta</td>
<td></td>
</tr>
<tr>
<td>4 - 11 - 17</td>
<td></td>
</tr>
<tr>
<td>Washington, DC</td>
<td></td>
</tr>
<tr>
<td>Denver, CO</td>
<td></td>
</tr>
</tbody>
</table>

13. **DEPARTMENT, DIVISION, OR OFFICE NAME**
   - Traveler will be paying for travel expenses and will be reimbursed upon completion of travel.

14. **PURPOSE**
   - Attend Public meetings with Dept. of Justice on Sage Grove Issues.

15. **AIRFARE PAID AT THE OFFICE CORPORATE CARD**

16. **SIGN HERE**
   - **Date**: 4/12/17
   - **Amount Claimed**: $651.14

17. **APPROVING OFFICIAL SIGN HERE**
   - **Date**: 4/25/17

18. **ACCOUNT CLASSIFICATION**
   - DS122000000/DR122000000.00000.00000/DR.20000.15BLMTVR

---

**NSN 7540-90-634-4180**

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

Prescribed by GSA, FPMR (41 CFR) 101-7
**INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanation)**

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

Complete only for actual expense travel.

- Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- Show expenses, such as: laundry, cleaning and pressing 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 if travel on actual expense, show the lesser of the amount from col. (i) or maximum rate.
- Show expenses, such as: transportation fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME (Hour and AM/PM)</th>
<th>DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)</th>
<th>MEALS</th>
<th>MISCELLANEOUS SUBSISTENCE</th>
<th>LODGING</th>
<th>TOTAL SUBSISTENCE EXPENSE</th>
<th>MILEAGE RATE</th>
<th>MILEAGE</th>
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If additional space is required, continue on another SF 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Substitutes of the information on this form is authorized by 5 U.S.C. Ch. 55 as implemented by the Federal Travel Regulations (FTR) 101-73, E.O. 11096 of July 22, 1971, E.O. 11001 of March 27, 1962, E.O. 8987 of November 22, 1943, and 28 U.S.C. 301(b) and 9109. The primary purpose of the requested information is to determine payment as reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative 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 information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign officials when relevant to civil, criminal or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or filing of an employee, the issuance of a security clearance, or investigations of the pre-clearance 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(b) and 9109) and E.O. 8987 November 22, 1943, for use as a taxpayer 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.

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

**TOTAL AMOUNT CLAIMED**

651.14
YOUR TRIP
8:29 AM on April 12, 2017

FARE BREAKDOWN
Trip fare 24.90
Subtotal $24.90
CHARGED $24.90

You rode with Tremayne Sean
RATE YOUR RIDE ★★★★★
**DELTA**

**Regional/Airport Day Pass**

Valid in all fare zones including airport fare zone $9.00

Denver Airport
04-13-17 0930141 Tim 10SD

**NOT VALID FOR**

**Transportation**

**Benedetto/Kathleen Mary Francis**

DCA DL DTW DL DEN
Piece 25.00
EBC 25.00

USD 25.00

(b)(6)

USD25.00

**EXCESS BAGGAGE TICKET**

THIS IS YOUR RECEIPT

PSGR TICKET 0067979456732

DCA FTO

Q7173/DL

NON REFUNDABLE/NO CHANGES/NOT TRANSFERABLE/NOT VALID FOR TRAVEL

NOT VALID FOR TRAVEL

0068237968947 1

0068237968947 1

**UNITED**

**Baggage Receipt**

Issue Date: 14 APR 2017 DEN ATO

Baggage Document
0067979456732

Ticket Number
0067979456732

Confirmation:
G8ODNT

Total Baggage Fees: USD $25.00

Excess Baggage Terms and Conditions:
All excess baggage is subject to space availability.
Receipt for payment must be presented at bag check.
For refund see adjt card and Delta representation.

(b)(6)

Cardholder Name
Kathleen Benedetto

Carrier: United
Routing: DEN - DCA
### Residence Inn by Marriott Denver City Center

**K. Benedetto**

- **Room:** 1405
- **Room Type:** ONBT
- **Number of Guests:** 1
- **Rate:** $172.00
- **Folio Number:** 83895

**Arrive:** 12Apr17  **Time:** 03:42PM  **Depart:** 14Apr17  **Time:**

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<th>Date</th>
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<th>Charges</th>
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<tr>
<td>14Apr17</td>
<td>Discover</td>
<td></td>
<td>25.37</td>
</tr>
</tbody>
</table>

**Card # (B1 6)**

Amount: $394.74  Auth: 01277B  Signature on File

This card was electronically swiped on 12Apr17

**Balance:** 0.00

---

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

Dollars for Dreams...do you DARE? We are proud to support a local charity every quarter through various activities to which we donate 100% of the proceeds raised. Ask the front desk if you would like to help.

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

3. Bureau of Land Management

4. NAME
   Kathleen Benedetto

5. OFFICIAL STATION
   Washington, DC

6. TITLE
   Special Assistant to the Secretary

7. ACCOUNTING OFFICE
   MLW010000

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:
   Denver, CO

10. PURPOSE AND REMARKS:
    Attend public meetings with Department of Justice on Sage Grouse Issues.

11. PER DIEM ALLOWANCE:
    Lodging $178.00
    M&E $55.00

12. PERIOD OF TRAVEL: Beginning on or about April 12, 2017
    Ending on or about April 14, 2017

MODE OF TRAVEL

13. ☑️ 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

MISCELLANEOUS

17. Transportation immediate family
18. ☑️ Other (specify)
   Luggage fee, taxi, lodging and lodging taxes
19. Shipment household goods and personal effects

ESTIMATED COST

20. Transportation       Taxi, airfare and bag fee   $ 698.00
21. Per Diem             Lodging/taxes               55.74
22. Other                TOTAL                      $ 753.74

24. CHARGED TO:
    DS20000000/DL20000000.00000/DR.20000.15BLMTRV

26. [Signature]
27. BLM Executive Assistant/Travel Preparer

28. [Signature]
29. Acting Chief of Staff
Reservation Confirmation #87201833 for Residence Inn Denver City Center

1 message

Residence Inn By Marriott Reservations <reservations@residenceinn-res.com> Mon, Apr 10, 2017 at 10:08 AM
Reply-To: " Residence Inn By Marriott Reservations" <reservations.reply@residenceinn.com>
To: YMACKTHOMPSON@blm.gov

Please review your reservation details and keep for your records.

Residence Inn Denver City Center
1725 Champa Street Denver Colorado 80202 USA [CHF[en_US]]
+1-303-296-3444 Hotel Website Map & Directions Plan Your Stay

Reservation Confirmation: 87201833

For KATHLEEN BENEDETTO
CHECK-IN DATE Wednesday, April 12, 2017 CHECK-OUT DATE Friday, April 14, 2017
CHECK-IN TIME 04:00 PM CHECK-OUT TIME 11:00 AM

Dear KATHLEEN BENEDETTO,

We are happy to confirm your reservation with Residence Inn by Marriott, the all-suite hotel designed for all your needs. Below is a summary of your reservation details. Enjoy your stay with us.

Sincerely,
Residence Inn Denver City Center

Enhance Your Stay

https://mail.google.com/mail/u/0?ui=2&ik=7a2a19f955&view=pt&search=all&attid=0.1&th=15b58329067f1518b&att=15b58329067f1518b
GUARANTEED METHOD
Credit Card Guarantee

SPECIAL REQUESTS
Room 1
Request noted
• 24Hour Cancel Policy
• Qualifying Rate ID Required

Hotel Alert
All rates at this hotel include complimentary breakfast and in-room high speed internet access.

Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)

Wednesday, April 12, 2017 - Friday, April 14, 2017
2 nights 172.00 USD

Government Local rate, Local Government Per Diem Rate, local government ID required

ESTIMATED GOVERNMENT TAXES & FEES 25.37 USD

Total for stay (for all rooms) 394.74 USD

Other Charges
• On-site parking, fee: 33 USD daily
• Indoor parking with monthly parking rates available. Register at check-in desk before parking your vehicle.

Modify or cancel your reservation  Book Another Reservation

Rate and Cancellation Details

• Please note that a change in the length or dates of your reservation may result in a rate change.
• You may cancel your reservation for no charge until Tuesday, April 11, 2017 [1 day(s) before arrival].
  
  Please note that we will assess a fee of 197.37 USD if you must cancel after this deadline.

If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

• Please be prepared to show proof of eligibility for your rate (such as a membership card, corporate or government identification card, or proof of your age).

RATE GUARANTEE LIMITATION(S)
• Changes in taxes or fees implemented after booking will affect the total room price.

https://mail.google.com/mail/u/0?ui=2&ik=7a2a19f858&view=pt&search=inbox&th=16b68329067f516b&attid=16b68329067f516b
TRIP OVERVIEW

Trip Name: April trip to Denver
Start Date: April 12, 2017
End Date: April 14, 2017
Description: (No Description Available)
Trip Purpose: Mission (Operational)
Agency Record Locator: 2QHFIR
Passengers: Kathleen, Mary, Francis Benedetto
Total Estimated Cost: $473.00 USD

Reservations must be approved and ticketed no later than: 04/11/2017 9:00 PM Eastern
The trip will be automatically cancelled if it is not approved before the deadline.

RESERVATIONS

Wednesday, April 12, 2017

Flight Washington, DC (DCA) to Detroit, MI (DTW)

Delta 350

Departure: 09:51 AM
Confirmation: GL7773
Seat: 23B
Ronald Reagan National Arpt (DCA)
Terminal B
Duration: 1 hour, 37 minutes
Nonstop

Arrival: 11:28 AM
Detroit Wayne County Arpt (DTW)
Terminal E

Additional Details
Aircraft: Boeing 717
Distance: 404 miles
E-Ticket
Emissions: 173.7 lbs CO₂
Meal: No Meal Served

39 min layover at Detroit Wayne County Arpt (DTW)

Flight Detroit, MI (DTW) to Denver, CO (DEN)

Delta 1645

Departure: 12:07 PM
Confirmation: GL7773
Seat: 32D
Status: Confirmed

https://cge.concursolutions.com/twPopup/Popup_Print_Email_Availability.asp?tripType=1
Detroit Wayne County Arpt (DTW)
Terminal: E
Duration: 3 hours, 16 minutes
Nonstop

**Arrival:** 01:23 PM
Denver Intl Arpt (DEN)

**Additional Details**
- Aircraft: Douglas MD-90
- Distance: 1120 miles
- E-Ticket
- Emissions: 436.8 lbs CO₂
- Cabin: Economy (T)
- Meal: Lunch

Friday, April 14, 2017

✈️ **Flight** Denver, CO (DEN) to Washington, DC (DCA)

**United 1767**

**Departure:** 09:45 AM
- Seat: 37B
- Denver Intl Arpt (DEN)
- Duration: 3 hours, 21 minutes
- Nonstop

**Confirmation:** G80DNT
**Status:** Confirmed

**Arrival:** 03:06 PM
- Ronald Reagan National Arpt (DCA)
- Terminal: B

**Additional Details**
- Aircraft: Boeing 757-300
- Distance: 1472 miles
- E-Ticket
- Emissions: 574.1 lbs CO₂
- Cabin: Economy (S)
- Meal: Food for purchase

**TOTAL ESTIMATED COST**

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<tr>
<th>Item</th>
<th>Amount</th>
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<tbody>
<tr>
<td><strong>Airfare quoted amount:</strong></td>
<td>$405.58 USD</td>
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<tr>
<td><strong>Taxes and fees:</strong></td>
<td>$67.42 USD</td>
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<tr>
<td><strong>Total Estimated Cost:</strong></td>
<td>$473.00 USD</td>
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</table>

**TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.**

**REMARKS**

ENSURE THAT ALL RESERVATIONS AND ESTIMATED COSTS LISTED ABOVE ARE CORRECT AND MATCH WHAT IS LISTED IN TRAVEL AUTHORIZATION.

U05/UUN/35*C73
OLB-DTI
U89/P2F71933342

https://lge.concur.com/twPopup?Popup_Print_Logout=0&Popup_Form_Id=I
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<th>Field</th>
<th>Information</th>
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<tr>
<td>1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE</td>
<td>Bureau of Land Management</td>
</tr>
<tr>
<td>2. TYPE OF TRAVEL</td>
<td>TEMPORARY DUTY</td>
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<tr>
<td>3. VOUCHER NO.</td>
<td>KBenedetto7/19/17</td>
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<td>4. SCHEDULE NO.</td>
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<td>5. TRAVELER (PAYEE)</td>
<td>Benedetto, Kathleen</td>
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<tr>
<td>6. PERIOD OF TRAVEL</td>
<td>a. FROM 07/23/2017 b. TO 07/25/2017</td>
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<td>7. TRAVEL AUTHORIZATION</td>
<td>a. NUMBER(S)</td>
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<td>8. TRAVEL ADVANCE</td>
<td>a. OUTSTANDING</td>
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<tr>
<td>9. CASH PAYMENT RECEIPT</td>
<td>a. DATE RECEIVED</td>
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<td>10. CHECK NO.</td>
<td></td>
</tr>
<tr>
<td>11. PAID BY</td>
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</tr>
<tr>
<td>12. GOVERNMENT TRANSPORTATION REQUEST OR TRANSPORTATION TICKETS PURCHASED WITH CASH</td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td></td>
</tr>
<tr>
<td>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</td>
<td>a. VOUCHER NO.</td>
</tr>
<tr>
<td>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</td>
<td>a. DIVERGENCES</td>
</tr>
<tr>
<td>17. FOR FINANCE OFFICE USE ONLY</td>
<td>a. DIFFERENCES</td>
</tr>
<tr>
<td>18. ACCOUNT CLASSIFICATION</td>
<td>a. APPLIED TO TRAVEL ADVANCE</td>
</tr>
<tr>
<td>19. NET TO TRAVELER</td>
<td></td>
</tr>
</tbody>
</table>

**NOTES:**
- Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; 18 U.S.C. 1001).
- 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. 680a).
<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME (Hour and am/pm)</th>
<th>DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
<th>AMOUNT CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/23</td>
<td></td>
<td>From Washington, DC to Denver, CO M&amp;IE</td>
<td>Breakfast: 51.75</td>
<td>51.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Lodging</td>
<td></td>
<td>178.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Taxi</td>
<td></td>
<td>21.50</td>
</tr>
<tr>
<td>7/24</td>
<td></td>
<td>Lodging</td>
<td></td>
<td>26.26</td>
</tr>
<tr>
<td></td>
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<td>Lodging Tax</td>
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<td>26.26</td>
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<tr>
<td>7/25</td>
<td></td>
<td>M&amp;IE</td>
<td></td>
<td>69.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Taxi</td>
<td></td>
<td>18.19</td>
</tr>
<tr>
<td></td>
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<td>M&amp;IE</td>
<td></td>
<td>51.75</td>
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<td>Taxi</td>
<td></td>
<td>92.92</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 implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11629 of July 22, 1971, E.O. 110012 of March 27, 1982, 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 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 regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the per- formance 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 taxpayer 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.

Complete this information if this is a continuation sheet.

TRAVEL AUTHORIZATION NO. KBenedetto7/19/17

TRAVELER'S LAST NAME Benedetto

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

<table>
<thead>
<tr>
<th>SUBTOTALS</th>
<th>TOTALS</th>
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</thead>
<tbody>
<tr>
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<td>132.61</td>
</tr>
<tr>
<td>581.02</td>
<td>132.61</td>
</tr>
<tr>
<td>713.63</td>
<td></td>
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</tbody>
</table>
**TRAVEL VOUCHER**
(Read the Privacy Act Statement on the back)

<table>
<thead>
<tr>
<th>1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE</th>
<th>2. TYPE OF TRAVEL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bureau of Land Management</td>
<td>☑ TEMPORARY DUTY</td>
</tr>
<tr>
<td></td>
<td>☐ PERMANENT CHANGE OF STATION</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3. VOUCHER NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>KBenedetto7/7/17</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>4. SCHEDULE NO.</th>
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</thead>
<tbody>
<tr>
<td>DS20000000/DL2000000.00000/DR.20000.15BLMTRV</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>5. TRAVELER (PAYEE)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Benedetto, Kathleen</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6. PERIOD OF TRAVEL</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. FROM</td>
</tr>
<tr>
<td>b. TO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7. TRAVEL AUTHORIZATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. NUMBER(S)</td>
</tr>
<tr>
<td>b. DATE(S)</td>
</tr>
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<table>
<thead>
<tr>
<th>8. TRAVEL ADVANCE</th>
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<tbody>
<tr>
<td>a. OUTSTANDING</td>
</tr>
<tr>
<td>b. AMOUNT TO BE APPLIED</td>
</tr>
<tr>
<td>c. AMOUNT DUE GOVERNMENT</td>
</tr>
<tr>
<td>d. BALANCE OUTSTANDING</td>
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<table>
<thead>
<tr>
<th>9. CASH PAYMENT RECEIPT</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. DATE RECEIVED</td>
</tr>
<tr>
<td>b. AMOUNT RECEIVED</td>
</tr>
<tr>
<td>c. PAYEE'S SIGNATURE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10. CHECK NO.</th>
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</thead>
<tbody>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>11. PAID BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traveler's Initials</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12. GOVERNMENT TRANSPORTATION REQUEST, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attached passenger coupon; if cash is used for claim on reverse side.)</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>AGENT'S VALUATION OF TICKET</td>
<td>ISSUING CARRIER (Initials)</td>
</tr>
<tr>
<td>(a)</td>
<td>(b)</td>
</tr>
<tr>
<td>$232.20</td>
<td>Unite</td>
</tr>
<tr>
<td>Attend Executive</td>
<td>Leadershi p</td>
</tr>
<tr>
<td>* Airfare was paid on</td>
<td>GOV</td>
</tr>
<tr>
<td>Corporate</td>
<td>Credit Card</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13. I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7).</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traveler's Initials</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>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. 680a).</th>
</tr>
</thead>
<tbody>
<tr>
<td>Approving Official</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. VOUCHER NO.</td>
</tr>
<tr>
<td>b. D.O. SYMBOL</td>
</tr>
<tr>
<td>c. MONTH &amp; YEAR</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. DIFFERENCES, F ANY</td>
</tr>
<tr>
<td>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</td>
</tr>
<tr>
<td>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</td>
</tr>
<tr>
<td>d. NET TO TRAVELER</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>17. FOR FINANCE OFFICE USE ONLY</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. DATE</td>
</tr>
<tr>
<td>b. AMOUNT CLAIMED</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>18. ACCOUNT CLASSIFICATION</th>
</tr>
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<tbody>
<tr>
<td>DS20000000/DL2000000.00000/DR.20000.15BLMTRV</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>19. TRAVELER SIGN HERE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>20. APPROVING OFFICIAL SIGN HERE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>21. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. VOUCHER NO.</td>
</tr>
<tr>
<td>b. D.O. SYMBOL</td>
</tr>
<tr>
<td>c. MONTH &amp; YEAR</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>22. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. DIFFERENCES, F ANY</td>
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<tr>
<td>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</td>
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<td>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</td>
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<th>23. ACCOUNT CLASSIFICATION</th>
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</table>

**STANDARD FORM 1012 (REV. 10-77)**
Prescribed by GSA, FPMR (41 CFR) 101-7
**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** *(Unlisted items are self-explanation)*

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

Col. (d) Complete only for actual expense travel.

**DATE**

**TIME** *(Hour and am/pm)*

**DESCRIPTION** *(Departure/arrival city, per diem computation, or other explanations of expense)*

<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>
<th>AMOUNT CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/11</td>
<td></td>
<td>From Washingon, DC to Denver, CO M&amp;IE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>51.75</td>
</tr>
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<td></td>
<td></td>
<td>Baggage Fee</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>25.00</td>
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<tr>
<td></td>
<td></td>
<td>Lodging</td>
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<td></td>
<td></td>
<td>178.00</td>
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<td></td>
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<td>Taxi</td>
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<td></td>
<td></td>
<td>29.80</td>
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<tr>
<td>7/12</td>
<td></td>
<td>Lodging</td>
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<td>159.00</td>
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<td></td>
<td></td>
<td>Lodging Tax</td>
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<td>20.27</td>
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<td></td>
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<td>M&amp;IE</td>
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<td>65.00</td>
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</table>

**SUBTOTALS** 529.77 149.19

**TOTALS** 529.77 149.19

**TRAVEL AUTHORIZATION NO.** KBenedetto7/7/17

**TRAVELER’S LAST NAME** Benedetto

**INSTRUCTIONS TO TRAVELER** *(Unlisted items are self-explanation)*

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**DATE**

**TIME** *(Hour and am/pm)*

**DESCRIPTION** *(Departure/arrival city, per diem computation, or other explanations of expense)*

<table>
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<tr>
<th>DATE</th>
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<th>DESCRIPTION</th>
<th>MEALS</th>
<th>MISCELLANEOUS SUBSISTENCE</th>
<th>LODGING</th>
<th>TOTAL SUBSISTENCE EXPENSE</th>
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**SUBTOTALS** 529.77 149.19

**TOTALS** 529.77 149.19

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**TIME** *(Hour and am/pm)*

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**SUBTOTALS** 529.77 149.19

**TOTALS** 529.77 149.19

**INSTRUCTIONS TO TRAVELER** *(Unlisted items are self-explanation)*

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

Col. (d) Complete only for actual expense travel.

**DATE**

**TIME** *(Hour and am/pm)*

**DESCRIPTION** *(Departure/arrival city, per diem computation, or other explanations of expense)*

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**SUBTOTALS** 529.77 149.19

**TOTALS** 529.77 149.19
**Document Header Information**

- **Document Type:** Authorization
- **Travel Authorization Number:** TANUM0000TRZ0
- **TA Date:** 09/12/17
- **Organization:** DOI/DOSSIO
- **Purpose:**
- **Type Code:**

**Document Name:** Trip from Washington to Denver

**Currency:** USD

**Current Status:** RESERVATIONS UPDATED

**Document Detail:**

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**Traveler Profile**

- **Name:** BERNHARDT, DAVID LONGLY
- **ID:** 1001228342
- **TID:** 40218395
- **Title:**
- **Organization:** DOI/DOSSIO
- **Duty Station:** WASHINGTON DC
- **Security CI:**
- **Card:** CARD HOLDER
- **Office Address:** DOI OS SIO 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240
- **Office Phone:** 2022086291
- **Home Address:** [Redacted]
- **Alternate Address:**

**EMAIL:** GARETH REES@OS.DOL.GOV

**Cell Phone:**

**Home Phone:** 2022086291

**Alternate Phone:**

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**Document Information**

- **Trip Number:** 1
- **Purpose:**

**Itinerary Locations**

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<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
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You must specify an Itinerary Location before you can Sign this document.

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**Document Totals**

- **Total Expenses:** 14.75
- **Reimbursable Expenses:** 0.00
- **Non-Reimbursable Expenses:** 14.75
- **Advance Authorized:** 0.00
- **Advance Requested:** 0.00

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**Document Totals by Expense Category**

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**Trip 1 Details**

**Expenses**

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<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
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**Per Diem Allowances**

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<th>M&amp;E Cost</th>
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<th>L</th>
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### Totals by Label

### Totals by Payment Method

## Attachments

No Attachments Exists

## Receipt Checklist

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<th>Date</th>
<th>Description</th>
<th>Cost</th>
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## Audits

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## Document History

10/06/2017 Authorization: TANUM0000TRZ0  

**Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395**

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<th>STATUS</th>
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<th>TIME</th>
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<td>DAVID BERNHARDT</td>
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I certify that the electronic signatures listed above are valid and on file

______________________________

SIGNED DATE

## Document Signatures

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### Document Header Information

- **Document Type:** Authorization
- **Travel Authorization Number:** TANUM0000TRZ0
- **TA Date:** 09/12/17
- **Organization:** DOI/DSS/SOC
- **Purpose:**
- **Type Code:**
- **Document Name:** Trip from Washington to Denver
- **Currency:** USD
- **Current Status:** RESERVATIONS UPDATED

### Traveler Profile

- **Name:** BERNHARDT, DAVID LONGLY
- **ID:** 1001228342
- **TID:** 40218395
- **Title:**
- **Organization:** DOI/DSS/SOC
- **Duty Station:** WASHINGTON DC
- **Card:** CARD HOLDER
- **Office Address:** DOI SSO 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240
- **Office Phone:** 202286291
- **Home Address:** [Redacted]
- **Home Phone:** 202286291
- **Alternate Address:**
- **Alternate Phone:**

### Document Information

**Trip Number:** 1

**Purpose:**

#### Itinerary Locations

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<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
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<tbody>
<tr>
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<td>09/22/17</td>
<td>PLEASE SELECT A LOCATION, XX</td>
<td>0.00 / 0.00</td>
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</tr>
</tbody>
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*You must specify an Itinerary Location before you can Sign this document.*

### Document Totals

- **Total Expenses:** 14.75
- **Reimbursable Expenses:** 0.00
- **Non-Reimbursable Expenses:** 14.75
- **Advance Authorized:** 0.00
- **Advance Requested:** 0.00

### Document Totals by Expense Category

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**Total Expenses:** 14.75

### Trip 1 Details

#### Expenses

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Totals by Label

Totals by Payment Method

Attachments

No Attachments Exists

Receipt Checklist

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Document History 10/06/2017 Authorization: TANUM0000TRZ0

Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395

<table>
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<td>Net Adjustment: 0.00</td>
</tr>
</tbody>
</table>

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

________________________________________
SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ________________________
Date: ____________________

Approver Name: ____________________________
Approver Signature: ________________________
Date: ____________________
Travel Document Information

Travel Authorization: TANUM0000T4TG
Trip Name: Montana August 2017

Date: 08/14/17
Currency: USD
Status: AUTHORIZATION APPROVED

Purpose: Mission (Operational)
Document Detail: Travel to Bozeman, MT to meet with Senator Daines and Representative Gainforte, meet with businesses opposed to mining in the Paradise Valley. Travel to Jardine, MT to participate in Mineral Hill Dedication then meet with Superintendent Wenk, Yellowstone NP to discuss numerous issues before heading to Billings, MT. In Billings host All-Hands event with BLM, BOR and BIA before returning to DC.

Traveler Profile

Name: BERNHARDT, DAVID LONGLY
TID: 40218395
ID: 1001228342
Organization: DOI/DOSSIO
Title: 
Duty Station: WASHINGTON DC
Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240
Office Phone: 2022086291
Home Address: 
Alternate Address: 
Alternate Phone: 

Document Information

Trip Number: 1
Purpose: Travel to Bozeman, MT to meet with Senator Daines and Representative Gainforte, meet with businesses opposed to mining in the Paradise Valley. Travel to Jardine, MT to participate in Mineral Hill Dedication then meet with Superintendent Wenk, Yellowstone NP to discuss numerous issues before heading to Billings, MT. In Billings host All-Hands event with BLM, BOR and BIA before returning to DC.

Itinerary Locations

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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Document Totals

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Reimbursable Expenses: 549.25
Non-Reimbursable Expenses: 1,022.10
Advance Authorized: 0.00
Advance Requested: 0.00

Document Totals by Expense Category

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<td>Lodging Taxes &amp; Misc</td>
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Label: NPS  
Acct Code: DS40000000/DR.040000.16NPSTRV//166D0102DR/DL1000000.000000///

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Total: 1,571.35

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Totals by Label

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Totals by Payment Method

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<th>Description</th>
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<tr>
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Audits

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Document History 10/06/2017 Authorization: TANUM0000T4TG

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: _______________________
Date: ____________________________

Approver Name: ____________________________
Approver Signature: _______________________
Date: ____________________________
Traveler Profile
Name: BERNHARDT, DAVID LONGLY
TID: 40218395
Organization: DOI/DOSSIO
Duty Station: WASHINGTON DC
Security Cl: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW MS 7328-BRWASHINGTON, DC 20240
Office Phone: 2022086291
Home Address: (D) (6)
Alternate Address:

Document Information
Trip Number: 1
Purpose: Travel to Bozeman, MT to meet with Senator Daines and Representative Gianforte, meet with businesses opposed to mining in the Paradise Valley. Travel to Jardine, MT to participate in Mineral Hill Dedication then meet with Superintendent Weak, Yellowstone NP to discuss numerous issues before heading to Billings, MT. In Billings host All-Hands event with BLM, BOR and BIA before returning to DC. Due to meetings with BIA running long, Mr. Bernhardt did not have time to fill his rental car before catching his return flight and was charged $45.44. If Mr. Bernhardt had missed his flight, he would have had to stay in Billings an additional night and incurred additional charges greater than the fuel charge.

Itinerary Locations
<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose (Operational)</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/16/17</td>
<td>08/17/17</td>
<td>BOZEMAN, MT</td>
<td>Mission</td>
<td>152.00 / 59.00</td>
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<td>08/17/17</td>
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<td>BILLINGS, MT</td>
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Document Totals
Total Expenses: 1,480.35
Reimbursable Expenses: 549.25
Non-Reimbursable Expenses: 931.10
Advance Applied: 0.00
Net to Traveler: 549.25
Net to Government: 931.10
Pay to Charge Card: 0.00

Document Totals by Expense Category
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<td>Fuel-Rental Vehicle</td>
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<tr>
<td>Lodging Taxes &amp; Misc</td>
<td>20.44</td>
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### Per Diem Allowances

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- Org: DOI
- Label: NPS
- Acct Code: DS400000000/DR/0000.16NPSTRV//166D0102DR/DL1000000.000000:///1,480.35

#### Expense Category:
- Com. Carrier: Amount 600.10
- Fuel-Rental Vehicle: Amount 16.51
- Lodging Taxes & Misc: Amount 20.44
- Lodging-PerDiem: Amount 243.00
- M&E-PerDiem: Amount 184.50
- Rental Car: Amount 348.24
- Transportation: Amount 52.81
- Transxn Fees: Amount 14.75

Total: 1,480.35

### Payment Detail Information

<table>
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<tr>
<th>Organization</th>
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**Totals by Label**

- NPS Total: 1,480.35
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### Document History

10/06/2017 Voucher: TV00000L95P

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

SIGNED DATE

### Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ________________________
Date: ____________________
Approver Name: ____________________________
Approver Signature: ____________________________
Date: ____________________
Travel to Bozeman, MT to meet with Senator Daines and Representative Gainforte, meet with businesses opposed to mining in the Paradise Valley. Travel to Jardine, MT to participate in Mineral Hill Dedication then meet with Superintendent Wenk, Yellowstone NP to discuss numerous issues before heading to Billings, MT. In Billings host All-Hands event with BLM, BOR and BIA before returning to DC. Due to meetings with BIA running long, Mr Bernhardt did not have time to fill his rental car before catching his return flight and was charged $45.44. If Mr. Bernhardt had missed his flight, he would have had to stay in Billings an additional night and incurred additional charges greater than the fuel charge.

### Traveler Profile

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<th>Name</th>
<th>BERNHARDT, DAVID LONGLY</th>
<th>ID:</th>
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<tr>
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<tr>
<td>Title:</td>
<td></td>
<td>Duty Station: WASHINGTON DC</td>
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<tr>
<td>Security Cl:</td>
<td></td>
<td>Card: CARD HOLDER</td>
<td></td>
</tr>
<tr>
<td>Office Address</td>
<td>DOI OS ISO 1849 C ST NW MS 7328&lt;BR&gt;WASHINGTON, DC 20240</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Office Phone</td>
<td>2022086291</td>
<td>EMAIL: <a href="mailto:GARETH_REES@OSD.GOV">GARETH_REES@OSD.GOV</a></td>
<td></td>
</tr>
<tr>
<td>Home Address</td>
<td><em>(Redacted)</em></td>
<td>Cell Phone:</td>
<td></td>
</tr>
<tr>
<td>Alternate Address</td>
<td></td>
<td>Home Phone: 2022086291</td>
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### Itinerary Locations

<table>
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<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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<tbody>
<tr>
<td>08/16/17</td>
<td>08/17/17</td>
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<td>BILLINGS, MT</td>
<td>Mission (Operational)</td>
<td>91.00 / 51.00</td>
</tr>
</tbody>
</table>

### Document Totals

| Total Expenses: | 1,480.35 |
| Reimbursable Expenses: | 549.25 |
| Non-Reimbursable Expenses: | 931.10 |
| Advance Applied: | 0.00 |
| Net to Traveler: | 549.25 |
| Net to Government: | 931.10 |
| Pay to Charge Card: | 0.00 |

### Document Totals by Expense Category

<table>
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<tr>
<th>Expense Category</th>
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<th>Advance Amount</th>
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<tbody>
<tr>
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<tr>
<td>Fuel-Rental Vehicle</td>
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<td>.00</td>
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<td>Lodging Taxes &amp; Misc</td>
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### Trip 1 Details

#### Expenses

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### Account Summary for the Selected Trip

- **Org**: DOI
- **Label**: NPS
- **Acct Code**: DS10100000/DR.10100.1/NPSTRV//177/D0102DR/DL1000000.000000///
- **Amount**: 1,480.35

- **Expense Category**: Com. Carrier
  - **Fiscal Year**: 2018
  - **Amount**: 600.10

- **Expense Category**: Fuel-Rental Vehicle
  - **Fiscal Year**: 2018
  - **Amount**: 16.51

- **Expense Category**: Lodging Taxes & Misc
  - **Fiscal Year**: 2018
  - **Amount**: 20.44

- **Expense Category**: Lodging-PerDiem
  - **Fiscal Year**: 2018
  - **Amount**: 243.00

- **Expense Category**: M&IE-PerDiem
  - **Fiscal Year**: 2018
  - **Amount**: 184.50

- **Expense Category**: Rental Car
  - **Fiscal Year**: 2018
  - **Amount**: 52.81

- **Expense Category**: Transxn Fees
  - **Fiscal Year**: 2018
  - **Amount**: 14.75

**Total**: 1,480.35

### Payment Detail Information

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### Totals by Label

- **DOI**: NPS: 1,480.35
Receipt Checklist

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Document History 10/06/2017 Voucher: TV0000IL59P

Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ________________________
Traveler/Preparer Signature: ________________________
Date: ________________________

Approver Name: ________________________
Approver Signature: ________________________
Date: ________________________
TRAVEL AUTHORIZATION

3. Office of the Secretary

4. NAME Bernhardt, David L. SSN (D) (6)

5. OFFICIAL STATION Washington, DC

6. TITLE Deputy Secretary

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: Bozeman, Montana and Billings, Montana

10. PURPOSE AND REMARKS:
    Official business. Travel to Bozeman, MT to meet with Senator Daines and Representative Gainforte and meet with business leaders opposed to mining in the Paradise Valley. Travel to Jardine, MT to participate in Mineral Hill Dedication then meet with Superintendent Wenk, Yellowstone NP to discuss numerous issues before heading to Billings, MT. In Billings host All-Hands event with BLM, BOR and BIA before returning to DC.

11. PER DIEM ALLOWANCE:
    Bozeman, MT Lodging $152 - M&IE $59
    Billings, MT Lodging $91 - M&IE $51

12. PERIOD OF TRAVEL: Beginning on or about 08/16/2017  Ending on or about 8/18/2017

13. X Common carrier  14. X Extra fare
    at a mileage rate of 0.575 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

15. X Government-owned conveyance

16. X Privately owned

MODE OF TRAVEL

MISCELLANEOUS

17. Transportation  immediate family

18. X Other (specify)
    Registration/ATM fees; baggage fees; taxi/shuttle/metro fares; rental car and fuel; conference rooms; telephone calls/faxes; in accordance to FPMR 101.7 et seq.

ESTIMATED COST

20. Transportation $ 600.10
21. Per Diem $376.50
22. Other Rental Car/Fuel $450
23. TOTAL $ 1426.60
24. CHARGED TO: 166D0102DRDS40000000DL1000000.000000

26. Executive Assistant

28. Magellan

29. Deputy Chief of Staff
Traveler Profile

Name: BERNHARDT, DAVID LONGLY
TID: 40218395
Title: 
Security Cl: 
Office Address: DOI OS SIO 1845 C ST NW MS 7328<BR>WASHINGTON, DC 20240
Office Phone: 2022086291
Home Address: 
Alternate Address:

Document Information

Trip
Number: 
Purpose: Travel to Bozeman, MT to meet with Senator Daines and Representative Gainforte. Meet with businesses opposed to mining in the Paradise Valley. Travel to Jardine, MT to participate in Mineral Hill Dedication then meet with Superintendent Wrenk, Yellowstone NP to discuss numerous issues before heading to Billings, MT. In Billings host All-Hands event with BLM, BOR and BIA before returning to DC. Due to meetings with BIA running long, Mr. Bernhardt did not have time to fill his rental car before catching his return flight and was charged $45.44. If Mr. Bernhardt had missed his flight, he would have had to stay in Billings an additional night and incurred additional charges greater than the fuel charge.

Itinerary Locations

From: To 
08/16/17 08/17/17 BOZEMAN,MT
08/17/17 08/19/17 BILLINGS,MT

Purpose Per Diem Rates
Mission (Operational) 152.00 / 59.00
Mission (Operational) 91.00 / 51.00

Document Totals

Total Expenses: 1,480.35
Reimbursable Expenses: 349.23
Non-Reimbursable Expenses: 931.10
Advance Applied: .00
Net to Traveler: 549.25
Net to Government: 931.10
Pay to Charge Card: .00

Document Totals by Expense Category

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## Trip 1 Details

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### Per Diem Allowances

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## Account Summary for the Selected Trip

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Label: NPS  
Acct Code: DS40000000/DR-40000.16NPSTRV//166D0102DR/DL1000000.000000///

Expense Category: Com. Carrier  
Fiscal Year: 2017  
Amount: 600.10

Expense Category: Fuel-Rental Vehicle  
Fiscal Year: 2017  
Amount: 16.51

Expense Category: Lodging Taxes & Misc  
Fiscal Year: 2017  
Amount: 20.44

Expense Category: Lodging-PerDiem  
Fiscal Year: 2017  
Amount: 243.00

Expense Category: M&E-PerDiem  
Fiscal Year: 2017  
Amount: 184.50

Expense Category: Rental Car  
Fiscal Year: 2017  
Amount: 348.24

Expense Category: Transportation  
Fiscal Year: 2017  
Amount: 52.81

Expense Category: Transxn Fees  
Fiscal Year: 2017  
Amount: 14.75

Total: 1,480.35

## Payment Detail Information

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Totals by Label
Totals by Payment Method

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Receipt Checklist

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<td>08/16/17</td>
<td>AIR Airline Flight</td>
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<td>RENT Rental Car</td>
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Audits

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Document History 09/06/2017 Voucher: TV0000159P

Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395

STATUS: CREATED 08/22/2017 11:06AM EST
SIGNATURE NAME: REES, GARTH C
REASON: Net Adjustment: 0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: [Signature]
Traveler/Preparer Signature: [Signature]
Date: 9/12/17

Approver Name: [Signature]
Approver Signature: [Signature]
Date: 9/13/17
Date: 09/10/2017
Agency Address
4355 River Green Parkway
Duluth, GA, 30096
Agent: dcl.travel@duluthtravelinc.com

Wed, Aug 16 2017 — Bozeman, MT

**2:45 PM** Washington-Dulles (IAD) to Denver (DEN) — Confirmation No. MWN2EB

- **United Airlines** Flight 696
- Takeoff: 2:45 PM Washington-Dulles, DC — map
- Landing: 4:33 PM Denver, CO — map
- Baggage Info | Economy [S] Class | Boeing 737-800 | Food for Purchase | 3h 48m
- Travelers:
  - Name: Bernhardt, David, Longly
  - Ticket #: 016-8673457714
  - Seat: 10D
  - FFr: (b) (6)

**7:07 PM** Denver (DEN) to Bozeman (BZN) — Confirmation No. MWN2EB

- **United Airlines** Flight 526
- Takeoff: 7:07 PM Denver, CO — map
- Landing: 8:52 PM Bozeman, MT — map
- Baggage Info | Business [R] Class | Boeing 737-800 | Food and Beverage for Purchase | 1h 49m
- Travelers:
  - Name: Bernhardt, David, Longly
  - Ticket #: 016-8673457714
  - Seat: 03F
  - FFr: (b) (6)

**5:03 PM** Hertz [Hertz] — Confirmation No. H842890262

- Phone: 800 654-3131
- Pickup Location: PHONE: 406.388.8939 / 800.654.3131
- Gallatin Field Airport
- Car Description: 2/4 Door Intermediate Automatic AC
- Daily Rate: $85.00
- Corp Discount No.: 2081413
- Driver: Bernhardt David Longly
- Total Rate: SApprox Ttl Use228.25 INC Tax-cyth Chgs

**5:04 PM** BZN to 2023 Commerce Way Bozeman Mt 59715

- **Hilton Garden Inn Bozeman** — Confirmation No. 3367515878 — map — images
  - Address: 2023 Commerce Way Bozeman Mt 59715
  - Nights: 1 (name: Bernhardt David, Longly)
  - Guarantee Info: [D] (6) [D] (6)
  - Other Info: 21012386998
  - Nightly Rate: $152.00
  - Total Rate: $152.00

Thu, Aug 17 2017

**check-out**

- **Hilton Garden Inn Bozeman** — Confirmation No. 3367515679
- Find nearby: Restaurants Gas Stations

**12:00 AM** 2023 Commerce Way Bozeman Mt 59715 to 27 N 27th Street Billings Mt 59101

- **Doubletree By Hilton Billings** — Confirmation No. 94274732 — map — images
  - Address: 27 N 27th Street Billings Mt 59101
  - Nights: 1 (name: Bernhardt David, Longly)
  - Guarantee Info: [D] (6) [D] (6)
  - Other Info: 21012386998
  - Nightly Rate: $91.00
  - Total Rate: $91.97

https://ellin.travelinc.com/?r=p03&nJ%26w7lq%3D3&FJNCRB=ttue
Fri, Aug 18 2017 – Washington-Dls, DC

Check-out: **Doubletree By Hilton Billings**
Confirmation No. 94274732
Find nearby: Restaurants  Gas Stations

1:19 PM  
**Hertz**  
Confirmation No. H3942890262
Drop Off Location: Billings Logan International Airport
Find nearby: Restaurants  Gas Stations

1:19 PM  
**Billings (BIL) to Denver (DEN)**
— Confirmation No. MWN2EB

- **United Airlines**  
  Flight 536  
  Takeoff: 1:19 PM
  Billings, MT – map
  Landing: 2:50 PM
  Denver, CO – map

- Baggage Info  
  Economy [W] Class  
  Airbus Industrie A319  
  Refreshments  
  1h 31m  

- Travelers:
  - Name: Bernhardt, David Longly
  - Ticket #: 016-8673457714
  - Seat: 12D  
  
  FF#: [b] (6) [b]

5:52 PM  
**Denver (DEN) to Washington-Dls (IAD)**
— Confirmation No. MWN2EB

- **United Airlines**  
  Flight 344  
  Takeoff: 5:52 PM
  Denver, CO – map
  Landing: 11:15 PM
  Washington-Dls, DC – map

- Baggage Info  
  Economy [W] Class  
  Boeing 737-800  
  Dinner  
  3h 23m

- Travelers:
  - Name: Bernhardt, David Longly
  - Ticket #: 016-8673457715
  - Seat: 10E  
  
  FF#: [b] (6) [b]

Notes: Center seat reserved for now, will keep check for a better seat.
**TRAVEL Incorporated**

***VOID***

Name: **Bernhardt/David.Longly**

<table>
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<th>Type</th>
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**Remark(s):**

- Fare: $769.31
- Tax: $101.79
- Total Amount: $871.10
- Amount Charged: $871.10

*Air only indicated here.*

**Accounting Note:** This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 08/15/2017

Print: Tue, Aug 15, 2017 11:11 AM

Generated by Travel Incorporated

**TRAVEL Incorporated**

Name: **Bernhardt/David.Longly**

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<td>🛫</td>
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<td>652 / W, WCAIAD, Confirmation: MWN2EB</td>
<td>Fri, 08/18/2017 Leave: DENVER</td>
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</table>

**Accounting Note:** This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 08/15/2017

Print: Tue, Aug 15, 2017 11:11 AM

Generated by Travel Incorporated

https://elitintraveltinc.com/r=poRnJ%2Bw7Hqc%3D&LEJNCRB=true
Confirmation: MWN2EB

**Connecting**

Vendor: HERTZ
Pickup City: BOZEMAN
Dropoff City: BILLINGS
Confirmation Number: 930428090262
GalaxyNet Status: 

Pickup: Wed, 08/16/2017
Return: Fri, 08/18/2017
Your Daily Rate: $86.00
Number of Cars: 1
Number of People: 1
Car Type: ICAR

Hotel: Hilton Garden Inn Bozeman
Address: 2023 Commerce Way
Bozeman, MT 59715
Confirmation Number: 3367515878
Phone Number: 1 (406) 582-9900
GalaxyNet Status: 

Check In: Wed, 08/16/2017
Check Out: Thu, 08/17/2017
Your Nightly Rate: $152.00
Number of Rooms: 1
Number of People: 1
Room Type: A01AED

UNITED AIRLINES 738
526 / S
SCAIAD
Wed, 08/16/2017
Leave :: DENVER
Wed, 08/16/2017
Arrive :: BOZEMAN
707P
852P

UNITED AIRLINES 738
319
WCAIAD
Fri, 08/18/2017
Leave :: BILLINGS
Fri, 08/18/2017
Arrive :: DENVER
***Connecting***
119P
250P

UNITED AIRLINES 738
344 / W
WCAIAD
Fri, 08/18/2017
Leave :: DENVER
Fri, 08/18/2017
Arrive :: WASHINGTON-DLS
552P
1115P

Remark(s) —
Fare
$517.21
Tax
$62.89
Total Amount
$600.10
Amount Charged
$600.10

Air only indicated here.
WAS UA XDEN UA B2N251.16/BIL UA XDEN UA WAS266.05USD 517.21 END UA ZPIADDENBILDE
XT11.20Y/16.50X/PAD4.5DEN4.5B 3L3DEN4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 08/15/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398
Print: Tue, Aug 15, 2017 11:11 AM
Generated by Travel Incorporated

https://elin.travelinc.com/?r=pc6nu%2Bw7Hpc%3D&E.INCRB=true
**HILTON GARDEN INN BOZEMAN 8/18/2017 12:24:00 PM**

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<td>FEDROOMS / U.S GOVT</td>
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<td>1398154</td>
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<td>1398489</td>
<td><strong>(b) (6)</strong></td>
<td>($164.07)</td>
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**BALANCE** $0.00

THANK YOU FOR STAYING WITH US.

**CREDIT CARD DETAIL**

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**FOLIO NO/CHE** 355678 A

**ROOM NO:** 204/02
**ARRIVAL DATE:** 8/18/2017 9:32:00 PM
**DEPARTURE DATE:** 8/17/2017 1:00:00 PM
**ADULT/CHILD:** 1/0
**CASHIER ID:** BEVERT
**ROOM RATE:** 152.00
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**CONFIRMATION NUMBER:** 3367515878
Confirmation Number: 94274732

DOUBLETREE BY HILTON BILLINGS 8/18/2017 11:28:00 AM

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**BALANCE** $0.00

EXPENSE REPORT SUMMARY

- ROOM AND TAX $99.37 $99.37
- DAILY TOTAL $99.37 $99.37

You have earned approximately 910 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,800 ho.

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubleroom.com for our best available rates!
OVERLAND WEST, INC.
Hertz System Licensee
FT: 391
(406) 386-6939

CON/VEH: SKU1/05/5898
17 MALIBU CHEVROLET LIC: TD 8447771

LEO DECLINED
LES DECLINED

cdp: 2081443

EX HOURS
EX DAYS
XDAY HRS
MILEAGE CHG
CARS DAYS
ADJUSTMENT
SUBTOTAL
SUBTOTAL

5792
9469
323
1
1
1

$ 6.29 GL
TAX CAP: 11.60
MILES ALLOWED:
FUEL OUT: 8/8 FUEL IN: 4/6

PLAN IN: CID $ 86.06 / DAY
PLAN OUT: CID $ 81.00 / EX MILE
PAY CLASS: C $ 86.00 / EX DAY
PAY CLASS: D $ 60.00 / EX MILE
$ 61.00 / XDAY HRS
$ 0.25 / MILK

$ 348.24
$ 348.24

I REPRESENT THAT I AM SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS EXTENDED TO EMPLOYEES/STAFF MEMBERS OF THE DEPARTMENT OF THE INTERIOR

AN ADJUSTMENT OF $ 7.26 HAS BEEN APPLIED TO YOUR RENTAL.
PLEASE ACCEPT OUR APOLOGY FOR ANY INCONVENIENCE YOU MAY HAVE EXPERIENCED DURING YOUR RENTAL. YOU ARE A VALUED CUSTOMER AND WE LOOK FORWARD TO SERVING YOU IN THE FUTURE.

FOR MORE INFORMATION ON HOW TO RENT A CAR:
Visit: www.hertzhq.com
Dial: 800-654-3000
We value your opinion and look forward to your feedback

THANK YOU FOR RENTING FROM HERTZ

3448 S 163RD ST - MILLER SD
Rental Code: 15346243-2
CASEY'S CORNER STORE
2059 S PARK ST
LIVINGSTON, MT 59847
08/17/2017 05:36:34
08:05 PM

INVOICE 033287
AUTH 366682

PUMP # 2
Regular 8.8035
PRICE/GAL $2.399

FUEL TOTAL $ 18.51
CREDIT $ 18.51

Customer-activated Purchase/Capture
Site #: 98888963598982
Shift Number 1
Sequence Number 57766
Skipped
APPROVED 82718

We sell HUNTING & FISHING LICENSE :)
TRAVEL AUTHORIZATION

3. Office of the Secretary

4. NAME Bernhardt, David L. SSN (b)(5)

5. OFFICIAL STATION Washington, DC

6. TITLE Deputy Secretary

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: Bozeman, Montana and Billings, Montana

10. PURPOSE AND REMARKS:

Official business. Travel to Bozeman, MT to meet with Senator Daines and Representative Galiff on and meet with business leaders opposed to mining in the Paradise Valley. Travel to Jardine, MT to participate in Mineral Hill Dedication then meet with Superintendent Wenk, Yellowstone NP to discuss numerous issues before heading to Billings, MT. In Billings host All-Hands event with BLM, BOR and BIA before returning to DC.

11. PER DIEM ALLOWANCE:

Bozeman, MT Lodging $152 - M&IE $59
Billings, MT Lodging $91 - M&IE $51

12. PERIOD OF TRAVEL: Beginning on or about 08/16/2017 Ending on or about 8/18/2017

MODE OF TRAVEL

13. X Common carrier

14. X Extra fare at a mileage rate of 0.575 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

15. X Government-owned conveyance

16. X Privately owned

MISCELLANEOUS

17. Transportation immediate family

18. X Other (specify)

Registration/ATM fees; baggage fees; taxi/shuttle/metro fares; rental car and fuel; conference rooms; telephone calls/faxes; in accordance to FPMR 101.7 et seq.

19. Shipment household goods and personal effects

ESTIMATED COST

20. Transportation $600.10

21. Per Diem $376.50

22. Other Rental Car/Fuel $450

23. TOTAL $1426.60

24. CHARGED TO:

166D0102DRDS40000000DL10000000.000000

26. Executive Assistant

28. Deputy Chief of Staff

27. (TITLE)

29. (TITLE)
**Traveler Profile**

Name: BERNHARDT, DAVID LONGLY
TID: 40218393
Title: 
Security Cl: 
Office Address: DOI OS SIO 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240
Office Phone: 2022086291
Home Address: [Redacted]
Alternate Address: 

**Document Information**

Trip Number: 1
Purpose: Travel to Salt Lake City, UT to give keynote address at the Annual Meeting of the Association of Fish and Wildlife Agencies. Also attend and speak at smaller meetings with group executives and attend a dinner on Sunday night. Non-contract carrier used at no additional cost to DOI

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<th>Itinerary Location</th>
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**Document Totals**

Total Expenses: 990.76
Remembursable Expenses: 62.50
Non-Remembursable Expenses: 928.26
Advance Authorized: 0.00
Advance Requested: 0.00

**Document Totals by Expense Category**

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**Trip 1 Details**

**Reservations Summary**

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<th>Ticket#</th>
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From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver Int'l. Apt)

Air
Sunday September 10, 2017

IAD-Washington, DC (USA) to ORD-Chicago, IL (USA) (O
Sep 10 United 485
Washington, DC (USA) (Dulles Apt) 09/10/2017 10:15AM
Confirmation Number: IVVVPE
Flight Information
Distance 587 miles
No Seat Assigned
Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 09/10/2017 11:18AM
Emissions 228.9 lbs of CO2
Cost 650.00 USD

IAD-Washington, DC (USA) to ORD-Chicago, IL (USA) (O
Sep 10 United 485
Washington, DC (USA) (Dulles Apt) 09/10/2017 10:15AM
Confirmation Number: IVVVPE
Flight Information
Distance 587 miles
No Seat Assigned
Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 09/10/2017 11:18AM
Emissions 228.9 lbs of CO2
Cost 650.00 USD

IAD-Washington, DC (USA) to ORD-Chicago, IL (USA) (O
Sep 10 United 485
Washington, DC (USA) (Dulles Apt) 09/10/2017 10:15AM
Confirmation Number: IVVVPE
Flight Information
Distance 587 miles
No Seat Assigned
Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 09/10/2017 11:18AM
Emissions 228.9 lbs of CO2
Cost 650.00 USD

ORD-Chicago, IL (USA) (O to SLC-Salt Lake City, UT (Sep 10 United 521
Chicago, IL (USA) (OHare Apt) 09/10/2017 12:29PM
Confirmation Number: IVVVPE
Flight Information
Distance 1246 miles
No Seat Assigned
Duration: 3 Hours 31 Minutes Nonstop
Salt Lake City, UT (USA) 09/10/2017 3:00PM
Emissions 485.9 lbs of CO2

ORD-Chicago, IL (USA) (O to SLC-Salt Lake City, UT (Sep 10 United 521
Chicago, IL (USA) (OHare Apt) 09/10/2017 12:29PM
Confirmation Number: IVVVPE
Flight Information
Distance 1246 miles
No Seat Assigned
Duration: 3 Hours 31 Minutes Nonstop
Salt Lake City, UT (USA) 09/10/2017 3:00PM
Emissions 485.9 lbs of CO2

ORD-Chicago, IL (USA) (O to SLC-Salt Lake City, UT (Sep 10 United 521
Chicago, IL (USA) (OHare Apt) 09/10/2017 12:29PM
Confirmation Number: IVVVPE
Flight Information
Distance 1246 miles
No Seat Assigned
Duration: 3 Hours 31 Minutes Nonstop
Salt Lake City, UT (USA) 09/10/2017 3:00PM
Emissions 485.9 lbs of CO2
ORD-Chicago, IL (USA) (O to SLC-Salt Lake City, UT (Sep 10 United 521 Chicago, IL (USA) (O'Hare Apt) 09/10/2017 12:29PM Confirmation Number: IVV9PE Flight Information Distance 1246 miles No Seat Assigned Duration: 3 Hours 31 Minutes Nonstop Salt Lake City, UT (USA) 09/10/2017 3:00PM Emissions 485.9 lbs of CO2 Car Car Rental at SLC-Salt Lake City, UT (Sep 10 Budget Picking Up 09/10/2017 3:00PM Picking Up at SLC-Salt Lake City, UT (Confirmation Number: 15848982US2 Returning 09/11/2017 5:16PM Returning to SLC-Salt Lake City, UT (Total Rate: 118.51 USD Car Rental at SLC-Salt Lake City, UT (Sep 10 Budget Picking Up 09/10/2017 3:00PM Picking Up at SLC-Salt Lake City, UT (Confirmation Number: 15848982US2 Returning 09/11/2017 5:16PM Returning to SLC-Salt Lake City, UT (Total Rate: 118.51 USD Car Rental at SLC-Salt Lake City, UT (Sep 10 Budget Picking Up 09/10/2017 3:00PM Picking Up at SLC-Salt Lake City, UT (Confirmation Number: 15848982US2 Returning 09/11/2017 5:16PM Returning to SLC-Salt Lake City, UT (Total Rate: 118.51 USD Car Rental at SLC-Salt Lake City, UT (Sep 10 Budget Picking Up 09/10/2017 3:00PM Picking Up at SLC-Salt Lake City, UT (Confirmation Number: 15848982US2 Returning 09/11/2017 5:16PM Returning to SLC-Salt Lake City, UT (Total Rate: 118.51 USD Air Monday September 11, 2017 SLC-Salt Lake City, UT (to IAD-Washington, DC (USA Sep 11 Delta 2249 Salt Lake City, UT (USA) 09/11/2017 5:16PM Confirmation Number: H8SQ2X Flight Information Distance 1822 miles No Seat Assigned Duration: 4 Hours 11 Minutes Nonstop Washington, DC (USA) (Dulles Apt) 09/11/2017 11:27PM Emissions 710.6 lbs of CO2 SLC-Salt Lake City, UT (to IAD-Washington, DC (USA Sep 11 Delta 2249 Salt Lake City, UT (USA) 09/11/2017 5:16PM Confirmation Number: H8SQ2X Flight Information Distance 1822 miles No Seat Assigned Duration: 4 Hours 11 Minutes Nonstop Washington, DC (USA) (Dulles Apt) 09/11/2017 11:27PM Emissions 710.6 lbs of CO2 SLC-Salt Lake City, UT (to IAD-Washington, DC (USA Sep 11 Delta 2249 Salt Lake City, UT (USA) 09/11/2017 5:16PM Confirmation Number: H8SQ2X Flight Information Distance 1822 miles No Seat Assigned Duration: 4 Hours 11 Minutes Nonstop Washington, DC (USA) (Dulles Apt) 09/11/2017 11:27PM Emissions 710.6 lbs of CO2 SLC-Salt Lake City, UT (to IAD-Washington, DC (USA Sep 11 Delta 2249 Salt Lake City, UT (USA) 09/11/2017 5:16PM Confirmation Number: H8SQ2X Flight Information Distance 1822 miles No Seat Assigned Duration: 4 Hours 11 Minutes Nonstop Washington, DC (USA) (Dulles Apt) 09/11/2017 11:27PM Emissions 710.6 lbs of CO2 Expenses
Trip #: 1

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Per Diem Allowances

| Trip#: 1 | Total Per Diem Allowances: | 177.50 |

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- Fiscal Year: 2017
- Amount: 650.00

Expense Category: Lodging Taxes & Misc
- Fiscal Year: 2017
- Amount: 30.00

Expense Category: Lodging-PerDiem
- Fiscal Year: 2017
- Amount: 115.00

Expense Category: M&IE-PerDiem
- Fiscal Year: 2017
- Amount: 62.50

Expense Category: Rental Car
- Fiscal Year: 2017
- Amount: 118.51

Expense Category: Transxn Fees
- Fiscal Year: 2017
- Amount: 14.75

Total: 990.76

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Totals by Payment Method
| GOVCC-C Total | 928.26 |
| REDUCE REIMB Total | -26.00 |
| REIMBURSABLE Total | 88.50 |

Attachments
No Attachments Exists

Receipt Checklist

Date | Description | Cost |
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I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE

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Travel Authorization

Trip Number: TANUM0000TMOK

Trip Name: Trip from Washington to Salt Lake City

Date: 09/06/17

Currency: USD

Organization: DOI/DSO/OS

Status: AUTHORIZATION APPROVED

Purpose: Mission (Operational)

Document Detail: Travel to Salt Lake City, UT to give keynote address at the Annual Meeting of the Association of Fish and Wildlife Agencies. Also attend and speak at smaller meetings with group executives and attend a dinner on Sunday night. Non-contract carrier used at no additional cost to DOI

Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY

ID: 1001228342

TID: 402318393

Organization: DOI/DSO/OS

Title: Duty Station: WASHINGTON DC

Security CI: CARD HOLDER

Office Address: DOI/DSO/OS 1849 C ST NW MS 7328<BR> WASHINGTON, DC 20240

Office Phone: 2022086291

Home Address: [ ]

Alternate Address: [ ]

Document Information

Trip Number: 1

Purpose: Travel to Salt Lake City, UT to give keynote address at the Annual Meeting of the Association of Fish and Wildlife Agencies. Also attend and speak at smaller meetings with group executives and attend a dinner on Sunday night. Non-contract carrier used at no additional cost to DOI

Itinerary Locations

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<th>To</th>
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<th>Per Diem Rates</th>
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Document Totals

Total Expenses: 1,164.37
Remembursable Expenses: 121.50
Non-Remembursable Expenses: 1,042.87
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Sunday September 10, 2017

IAD-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Sep 10 United 485
Washington, DC (USA) (Dulles Apt) 09/10/2017 10:15AM
Duration: 2 Hours 3 Minutes Nonstop
Confirmation Number: IVVVE
Flight Information
Distance 587 miles
No Seat Assigned
Emissions 228.9 lbs of CO2
Cost 650.00 USD

IAD-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Sep 10 United 485
Washington, DC (USA) (Dulles Apt) 09/10/2017 10:15AM
Duration: 2 Hours 3 Minutes Nonstop
Confirmation Number: IVVVE
Flight Information
Distance 587 miles
No Seat Assigned
Emissions 228.9 lbs of CO2
Cost 650.00 USD

IAD-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Sep 10 United 485
Washington, DC (USA) (Dulles Apt) 09/10/2017 10:15AM
Duration: 2 Hours 3 Minutes Nonstop
Confirmation Number: IVVVE
Flight Information
Distance 587 miles
No Seat Assigned
Emissions 228.9 lbs of CO2
Cost 650.00 USD

ORD-Chicago, IL (USA) (O) to SLC-Salt Lake City, UT (O

Sep 10 United 521
Chicago, IL (USA) (O'Hare Apt) 09/10/2017 12:29PM
Duration: 3 Hours 31 Minutes Nonstop
Confirmation Number: IVVVE
Flight Information
Distance 1346 miles
No Seat Assigned
Emissions 485.9 lbs of CO2

ORD-Chicago, IL (USA) (O) to SLC-Salt Lake City, UT (O

Sep 10 United 521
Chicago, IL (USA) (O'Hare Apt) 09/10/2017 12:29PM
Duration: 3 Hours 31 Minutes Nonstop
Confirmation Number: IVVVE
Flight Information
Distance 1346 miles
No Seat Assigned
Emissions 485.9 lbs of CO2

ORD-Chicago, IL (USA) (O) to SLC-Salt Lake City, UT (O

Sep 10 United 521
Chicago, IL (USA) (O'Hare Apt) 09/10/2017 12:29PM
Duration: 3 Hours 31 Minutes Nonstop
Confirmation Number: IVVVE
Flight Information
Distance 1346 miles
No Seat Assigned
Emissions 485.9 lbs of CO2
Distance: 1246 miles
No Seat Assigned

ORD-Chicago, IL (USA) O to SLC-Salt Lake City, UT

Sep 10 United 521
Chicago, IL (USA) (O'Hare Apt) 09/10/2017 12:29PM
Confirmation Number: IVVVF

Flight Information
Distance: 1246 miles
No Seat Assigned

Emissions: 485.9 lbs of CO2
Duration: 3 Hours 31 Minutes Nonstop
Salt Lake City, UT (USA) 09/10/2017 3:00PM

Car

Car Rental at SLC-Salt Lake City, UT

Sep 10 Budget
Picking Up 09/10/2017 3:00PM
Picking Up at SLC-Salt Lake City, UT
Confirmation Number: 15848982US2

Emissions: 485.9 lbs of CO2
Returning 09/11/2017 5:16PM
Returning to SLC-Salt Lake City, UT
Total Rate: 118.51 USD

Car Rental at SLC-Salt Lake City, UT

Sep 10 Budget
Picking Up 09/10/2017 3:00PM
Picking Up at SLC-Salt Lake City, UT
Confirmation Number: 15848982US2

Emissions: 485.9 lbs of CO2
Returning 09/11/2017 5:16PM
Returning to SLC-Salt Lake City, UT
Total Rate: 118.51 USD

Car Rental at SLC-Salt Lake City, UT

Sep 10 Budget
Picking Up 09/10/2017 3:00PM
Picking Up at SLC-Salt Lake City, UT
Confirmation Number: 15848982US2

Emissions: 485.9 lbs of CO2
Returning 09/11/2017 5:16PM
Returning to SLC-Salt Lake City, UT
Total Rate: 118.51 USD

Air

Monday September 11, 2017

SLC-Salt Lake City, UT (to IAD-Washington, DC (USA))

Sep 11 Delta 2249
Salt Lake City, UT (USA) 09/11/2017 5:16PM
Confirmation Number: HSSQ2X

Flight Information
Distance: 1822 miles
No Seat Assigned

Emissions: 710.6 lbs of CO2
Duration: 4 Hours 11 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/11/2017 11:27PM

SLC-Salt Lake City, UT (to IAD-Washington, DC (USA))

Sep 11 Delta 2249
Salt Lake City, UT (USA) 09/11/2017 5:16PM
Confirmation Number: HSSQ2X

Flight Information
Distance: 1822 miles
No Seat Assigned

Emissions: 710.6 lbs of CO2
Duration: 4 Hours 11 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/11/2017 11:27PM

SLC-Salt Lake City, UT (to IAD-Washington, DC (USA))

Sep 11 Delta 2249
Salt Lake City, UT (USA) 09/11/2017 5:16PM
Confirmation Number: HSSQ2X

Flight Information
Distance: 1822 miles
No Seat Assigned

Emissions: 710.6 lbs of CO2
Duration: 4 Hours 11 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/11/2017 11:27PM

SLC-Salt Lake City, UT (to IAD-Washington, DC (USA))

Sep 11 Delta 2249
Salt Lake City, UT (USA) 09/11/2017 5:16PM
Confirmation Number: HSSQ2X

Flight Information
Distance: 1822 miles
No Seat Assigned

Emissions: 710.6 lbs of CO2
Duration: 4 Hours 11 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/11/2017 11:27PM
## Expenses

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<th>Category</th>
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### Per Diem Allowances

**Trip #: 1**

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### Other Authorizations

**Trip #: 1**

- **Other Authorization**: MEALS PROVIDED
  
  **Remarks**: <p> </p>

## Account Summary for the Selected Trip

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### Expense Category Details

- **Com Carrier**: Fiscal Year: 2017, Amount: 650.00
- **Excess Air/Bag Fees**: Fiscal Year: 2017, Amount: 25.00
- **Lodging Taxes & Misc**: Fiscal Year: 2017, Amount: 13.34
- **Lodging-PerDiem**: Fiscal Year: 2017, Amount: 115.00
- **M&IE-PerDiem**: Fiscal Year: 2017, Amount: 121.50
- **Rental Car**: Fiscal Year: 2017, Amount: 118.51
- **Transportation**: Fiscal Year: 2017, Amount: 106.27
- **Transxn Fees**: Fiscal Year: 2017, Amount: 14.75

**Total**: 1,164.37

## Payment Detail Information

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### Totals by Label

- **DOI**: FWS Total: 1,164.37

### Totals by Payment Method

- **GOVCC-C Total**: 1,042.87
- **REIMBURSABLE Total**: 121.50
Receipt Checklist

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Audits

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Document History 10/06/2017 Authorization: TANUM0000/TMOK-1

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<th>TIME</th>
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<td>09/18/2017</td>
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<td>REES, GARETH C</td>
<td>Net Adjustment: 0.00</td>
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I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ________________________
Date: ________________________
Approver Name: ____________________________
Approver Signature: ________________________
Date: ________________________
Document Header Information
Document Type: Authorization
Document Name: TANUM00000TWSV
Travel Authorization TANUM00000TWSV
Trip Name: Trip from Washington to Santa Fe
Number:
TA Date: 09/18/17
Organization: DOI OSS/IO
Currency: USD
Current Status: AUTHORIZATION APPROVED
Purpose: Mission
Document Type: Trip By Trip
Detail: Travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the U.S. and Mexico. Lodging booked separately through event organizer at Government Rate

Traveler Profile
Name: BERNHARDT, DAVID LONGLEY
ID: 1001228342
TID: 40218395
Organization: DOI OSS/IO
Title: 
Duty Station: WASHINGTON DC
Security CI: 
Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240
Office Phone: 2022086291
Alternate Address:
Home Address: 
Alternate Phone: 
Home Phone: 2022086291

Document Information
Trip Number: 1
Purpose: Travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the U.S. and Mexico. Lodging booked separately through event organizer at Government Rate

Itinerary Locations
From: 09/27/17
To: 09/28/17
Itinerary Location: SANTA FE, NM
Purpose: 
Per Diem Rates: 100.00 / 64.00

Document Totals
Total Expenses: 958.35
Reimbursable Expenses: 96.00
Non-Reimbursable Expenses: 862.35
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category
Expense Category | Cost | Advance Amount
--- | --- | ---
Com. Carrier | 647.60 | .00
Lodging-PerDiem | 100.00 | .00
M&E-PerDiem | 96.00 | .00
Transportation | 100.00 | .00
Transx Fees | 14.75 | .00
Total Expenses: 958.35 | .00

Trip 1 Details
Reservations Summary
Reservation Type | Vendor | Ticket# | Location | Cost
--- | --- | --- | --- | ---
COMM-CARR | United | 1003492958 | | 647.60
COMM-CARR | United | 1003492958 | | .00
COMM-CARR | United | 1003492958 | | .00
COMM-CARR | United | 1003492958 | | .00
COMM-CARR | United | 1003492958 | | .00
Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver Intl. Apt)

Wednesday September 27, 2017

**IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De)**

<table>
<thead>
<tr>
<th>Date</th>
<th>Flight</th>
<th>From</th>
<th>Departure Time</th>
<th>Duration</th>
<th>To</th>
<th>Arrival Time</th>
<th>Emissions</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sep 27</td>
<td>United 403</td>
<td>Washington, DC (USA) (Dulles Apt)</td>
<td>09/27/2017 8:15AM</td>
<td>3 Hours 51 Minutes Nonstop</td>
<td>Denver, CO (USA) (Denver Intl. Apt)</td>
<td>09/27/2017 10:06AM</td>
<td>564.7 lbs of CO2</td>
<td>647.60 USD</td>
</tr>
</tbody>
</table>

**Flight Information**
- Distance: 1448 miles
- No Seat Assigned

**Emissions**: 564.7 lbs of CO2
**Cost**: 647.60 USD

**IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De)**

<table>
<thead>
<tr>
<th>Date</th>
<th>Flight</th>
<th>From</th>
<th>Departure Time</th>
<th>Duration</th>
<th>To</th>
<th>Arrival Time</th>
<th>Emissions</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
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<td>United 403</td>
<td>Washington, DC (USA) (Dulles Apt)</td>
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<td>3 Hours 51 Minutes Nonstop</td>
<td>Denver, CO (USA) (Denver Intl. Apt)</td>
<td>09/27/2017 10:06AM</td>
<td>564.7 lbs of CO2</td>
<td>647.60 USD</td>
</tr>
</tbody>
</table>

**Flight Information**
- Distance: 1448 miles
- No Seat Assigned

**Emissions**: 564.7 lbs of CO2
**Cost**: 647.60 USD

**DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))**

<table>
<thead>
<tr>
<th>Date</th>
<th>Flight</th>
<th>From</th>
<th>Departure Time</th>
<th>Duration</th>
<th>To</th>
<th>Arrival Time</th>
<th>Emissions</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sep 27</td>
<td>United 4694</td>
<td>Denver, CO (USA) (Denver Intl. Apt)</td>
<td>09/27/2017 11:27AM</td>
<td>1 Hour 14 Minutes Nonstop</td>
<td>Santa Fe, NM (USA)</td>
<td>08/27/2017 12:41PM</td>
<td>118.2 lbs of CO2</td>
<td></td>
</tr>
</tbody>
</table>

**Flight Information**
- Distance: 303 miles
- No Seat Assigned

**Emissions**: 118.2 lbs of CO2

**DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))**

<table>
<thead>
<tr>
<th>Date</th>
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<th>Duration</th>
<th>To</th>
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<th>Emissions</th>
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<td>Sep 27</td>
<td>United 4694</td>
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<td>1 Hour 14 Minutes Nonstop</td>
<td>Santa Fe, NM (USA)</td>
<td>09/27/2017 12:41PM</td>
<td>118.2 lbs of CO2</td>
<td></td>
</tr>
</tbody>
</table>

**Flight Information**
- Distance: 303 miles
- No Seat Assigned

**Emissions**: 118.2 lbs of CO2

Thursday September 28, 2017

**ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B)**

<table>
<thead>
<tr>
<th>Date</th>
<th>Flight</th>
<th>From</th>
<th>Departure Time</th>
<th>Duration</th>
<th>To</th>
<th>Arrival Time</th>
<th>Emissions</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sep 28</td>
<td>United 566</td>
<td>Albuquerque, NM (USA)</td>
<td>09/28/2017 11:35AM</td>
<td>2 Hours 11 Minutes Nonstop</td>
<td>Houston, TX (USA) (Bush Intercontinental)</td>
<td>09/28/2017 2:46PM</td>
<td>289.4 lbs of CO2</td>
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**Flight Information**
- Distance: 742 miles
- No Seat Assigned

**Emissions**: 289.4 lbs of CO2

**ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B**

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<th>Date</th>
<th>Flight</th>
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<th>Departure Time</th>
<th>Duration</th>
<th>To</th>
<th>Arrival Time</th>
<th>Emissions</th>
<th>Cost</th>
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<tbody>
<tr>
<td>Sep 28</td>
<td>United 566</td>
<td>Albuquerque, NM (USA)</td>
<td>09/28/2017 11:35AM</td>
<td>2 Hours 11 Minutes Nonstop</td>
<td>Houston, TX (USA) (Bush Intercontinental)</td>
<td>09/28/2017 2:46PM</td>
<td>289.4 lbs of CO2</td>
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<td>Trip#</td>
<td>Date</td>
<td>Description</td>
<td>Category</td>
<td>Cost</td>
<td>Pay Method</td>
<td>Per Diem</td>
<td>Non-Per Diem Expenses:</td>
<td>Total Per Diem Expenses:</td>
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<tr>
<td>1</td>
<td>09/18/2017</td>
<td>TDY Voucher Fee</td>
<td>Transxn Fees</td>
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**Account Summary for the Selected Trip**

- **Expense Category**: Com. Carrier
  - Fiscal Year: 2017
  - Amount: 647.60
- **Expense Category**: Lodging PerDiem
  - Fiscal Year: 2017
  - Amount: 100.00
- **Expense Category**: M&EIE-PerDiem
  - Fiscal Year: 2017
  - Amount: 96.00
- **Expense Category**: Transportation
  - Fiscal Year: 2017
  - Amount: 100.00
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Totals by Label

| DOI | BOR Total | DS300000000/DR.30000.16BORTRV//167D0102DR/DL2000000.000000/// | 958.35 |

Totals by Payment Method

| GOVCC-C Total | 862.35 |
| REIMBURSABLE Total | 96.00 |

Attachments

Attachments Exists

Receipt Checklist

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Document History 10/06/2017 Authorization: TANUM0000TWSV

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<td>10:20AMEST</td>
<td>REES, GARETH C</td>
<td>Net Adjustment: 0.00</td>
</tr>
</tbody>
</table>

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

SIGNED DATE

Document Signatures

Traveller/Preparer Name: __________________________
Traveller/Preparer Signature: ______________________
Date: __________________

Approver Name: ______________________
Approver Signature: ______________________
Date: __________________
Document Header Information

Document Type: Authorization
Document Name: TANUM0000TWSV

Travel Authorization TANUM0000TWSV
Trip Number: 09/18/17
Trip Name: Trip from Washington to Santa Fe

Organization: DOI/DOSSIO
Currency: USD
Status: AUTHORIZATION APPROV

Purpose: Mission (Operational)
Detail: travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY
ID: 100128342
TID: 40218395
Organization: DOI/DOSSIO
Title: Duty Station: WASHINGTON DC
Security CI: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW MS 7328-<BR>WASHINGTON, DC 20240
Office Phone: 2022086291
Home Address: <B>(b)</B>
Alternate Address: Alternate Phone:
EMAIL: GARETH_REES@OS.DOJ.GOV
Cell Phone:
Home Phone: 2022086291

Document Information

Trip Number: 1
Purpose: travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

Itinerary Locations

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<td>SANTA FE, NM</td>
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<td>100.00 / 64.00</td>
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Document Totals

Total Expenses: 958.35
Reimbursable Expenses: 96.00
Non-Reimbursable Expenses: 862.35
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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<td>M&amp;E PER DIEL</td>
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Trip 1 Details

Reservations Summary

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<td>647.60</td>
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<td>.00</td>
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Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver Intl. Apt)

**Wednesday September 27, 2017**

<table>
<thead>
<tr>
<th>From/To</th>
<th>Date</th>
<th>Time</th>
<th>Duration</th>
<th>Emissions</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>IAD-Washington, DC (USA) to DEN-Denver, CO (USA)</td>
<td>Sep 27</td>
<td>United 403</td>
<td>Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM</td>
<td>3 Hours 51 Minutes Nonstop</td>
<td>564.7 lbs of CO₂</td>
</tr>
<tr>
<td>DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))</td>
<td>Sep 27</td>
<td>United 4694</td>
<td>Denver, CO (USA) (Denver Intl. Apt) 09/27/2017 11:27AM</td>
<td>1 Hour 14 Minutes Nonstop</td>
<td>118.2 lbs of CO₂</td>
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<tr>
<td>ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA)</td>
<td>Sep 28</td>
<td>United 566</td>
<td>Albuquerque, NM (USA) 09/28/2017 11:35AM</td>
<td>2 Hours 11 Minutes Nonstop</td>
<td>289.4 lbs of CO₂</td>
</tr>
</tbody>
</table>

**Thursday September 28, 2017**

<table>
<thead>
<tr>
<th>From/To</th>
<th>Date</th>
<th>Time</th>
<th>Duration</th>
<th>Emissions</th>
<th>Cost</th>
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<tbody>
<tr>
<td>ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA)</td>
<td>Sep 28</td>
<td>United 566</td>
<td>Albuquerque, NM (USA) 09/28/2017 11:35AM</td>
<td>2 Hours 11 Minutes Nonstop</td>
<td>289.4 lbs of CO₂</td>
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</tbody>
</table>
ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B)

Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95
Duration: 2 Hours 11 Minutes Nonstop
Emissions: 289.4 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental) 09/28/2017 4:30PM
Confirmation Number: FVGN95
Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM
Emissions: 463.3 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental) 09/28/2017 4:30PM
Confirmation Number: FVGN95
Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM
Emissions: 463.3 lbs of CO2

Expenses

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
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<tbody>
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<td>TDY Voucher Fee</td>
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<td>M&amp;E</td>
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Per Diem Allowances

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Account Summary for the Selected Trip

Org: DOI Label BOR Acct Code: DS30000000/DR 30000 16BORTRV//167D0102DR/DL2000000.0000/0/// 958.35
Expense Category: Con. Carrier Fiscal Year: 2017 Amount: 647.60
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 100.00
Expense Category: M&E-PerDiem Fiscal Year: 2017 Amount: 96.00
Expense Category: Transportation Fiscal Year: 2017 Amount: 100.00
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**Totals by Label**

| DOI          | BOR Total | DS300000000/DR.30000.16BORTBY/167D0102DR/DL2000000.000000/// | 958.35 |

**Totals by Payment Method**

| GOVCC-C Total | 862.35 |
| REIMBURSABLE Total | 96.00 |

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## Document History

10/06/2017 Authorization: TANUM0000TWSV

Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395

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

SIGNED DATE

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**Document Header Information**

**Document Type:** Authorization  
**Document Name:** TANUM0000TWSV  
**Travel Authorization TANUM0000TWSV Trip Name:** Trip from Washington to Santa Fe  
**Number:**  
**TA Date:** 09/18/17  
**TA Date:** 09/18/17  
**Currency:** USD  
**Status:** AUTHORIZATION APPROV  
**Purpose:** Mission (Operational)  
**Detail:** travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate  
**Type Code:** Trip By Trip

**Traveler Profile**

**Name:** BERNHARDT, DAVID LONGLY  
**ID:** 100128342  
**TID:** 40218395  
**Organization:** DOI DOSIO  
**Title:**  
**Duty Station:** WASHINGTON DC  
**Card:** CARD HOLDER  
**Office Address:** DOI OS SIO 1849 C ST NW MS 7328-<BR>WASHINGTON, DC 20240  
**Office Phone:** 2022086291  
**Home Address:** (B)  
**Alternate Address:**  
**Alternate Phone:**

**Document Information**

**Trip Number:** 1  
**Purpose:** travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

**Itinerary Locations**

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**Document Totals**

**Total Expenses:** 958.35  
**Reimbursable Expenses:** 96.00  
**Non-Reimbursable Expenses:** 862.35  
**Advance Authorized:** 0.00  
**Advance Requested:** 0.00

**Document Totals by Expense Category**

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**Trip 1 Details**

**Reservations Summary**

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Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL Apt)

Air

Wednesday September 27, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De)

Sep 27 United 403
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM
Confirmation Number: FVGN95

Duration: 3 Hours 51 Minutes Nonstop
Denver, CO (USA) (Denver IntL Apt) 09/27/2017 10:06AM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De)

Sep 27 United 403
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM
Confirmation Number: FVGN95

Duration: 3 Hours 51 Minutes Nonstop
Denver, CO (USA) (Denver IntL Apt) 09/27/2017 10:06AM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))

Sep 27 United 4694
Denver, CO (USA) (Denver IntL Apt) 09/27/2017 11:27AM
Confirmation Number: FVGN95

Duration: 1 Hour 14 Minutes Nonstop
Santa Fe, NM (USA) 08/27/2017 12:41PM

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))

Sep 27 United 4694
Denver, CO (USA) (Denver IntL Apt) 09/27/2017 11:27AM
Confirmation Number: FVGN95

Duration: 1 Hour 14 Minutes Nonstop
Santa Fe, NM (USA) 09/27/2017 12:41PM

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

Thursday September 28, 2017

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B)

Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Duration: 2 Hours 11 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B

Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Duration: 2 Hours 11 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2
ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B)
Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Duration: 2 Hours 11 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/28/2017 2:46PM
Confirmation Number: FVGN95
Emissions 289.4 lbs of CO2
Flight Information
Distance 742 miles
No Seat Assigned

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)
Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM
Confirmation Number: FVGN95
Emissions 463.3 lbs of CO2
Flight Information
Distance 1188 miles
No Seat Assigned

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)
Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM
Confirmation Number: FVGN95
Emissions 463.3 lbs of CO2
Flight Information
Distance 1188 miles
No Seat Assigned

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| DOI         | BOR Total  | DS300000000/DR.30000.16BORTRY/167D0102DR/DL2000000.000000/// | 958.35 |

Totals by Payment Method

| GOVCC-C Total | 862.35 |
| REIMBURSABLE Total | 96.00 |

Attachments

Receipt Checklist

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Audits

Document History 10/06/2017 Authorization: TANUM0000TWSV

Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395

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

_____________________________
SIGNED DATE

Document Signatures

Traveller/Preparer Name:

Traveller/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:
**Document Header Information**

- Document Type: Authorization
- Document Name: TANUM00000TWSV
- Travel Authorization TANUM00000TWSV Trip Name: Trip from Washington to Santa Fe
- Number:
  - TA Date: 09/18/17
  - Currency: USD
  - Status: AUTHORIZATION APPROV

**Purpose:**
- Mission (Operational)
- Document Detail: travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate
- Type Code: Trip By Trip

**Traveler Profile**

- Name: BERNHARDT, DAVID LONGLY
- ID: 1001228342
- TID: 40218395
- Organization: DOI/DOSSIO
- Title: Duty Station: WASHINGTON DC
- Card: CARD HOLDER
- Office Address: DOI OS SIO 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240
- Office Phone: 2022086291
- Home Address: (b) (6)
- Home Phone: 2022086291
- Alternate Address:

**Document Information**

- Trip Number: 1
- Purpose: travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

**Itinerary Locations**

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<tr>
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<th>Purpose</th>
<th>Per Diem Rates</th>
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**Document Totals**

- Total Expenses: 958.35
- Reimbursable Expenses: 96.00
- Non-Reimbursable Expenses: 862.35
- Advance Authorized: 0.00
- Advance Requested: 0.00

**Document Totals by Expense Category**

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**Trip 1 Details**

**Reservations Summary**

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Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Wednesday September 27, 2017

**IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De)**

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<td>Washington, DC (USA) (Dulles Apt)</td>
<td>09/27/2017 8:15AM</td>
<td>Denver, CO (USA) (Denver IntL. Apt)</td>
<td>09/27/2017 10:06AM</td>
<td>3 Hours 51 Minutes Nonstop</td>
<td>564.7 lbs of CO2</td>
<td>647.60 USD</td>
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**IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De)**

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<th>Arrival Date/Time</th>
<th>Duration</th>
<th>Nonstop</th>
<th>Emissions</th>
<th>Cost</th>
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<td>United 403</td>
<td>Washington, DC (USA) (Dulles Apt)</td>
<td>09/27/2017 8:15AM</td>
<td>Denver, CO (USA) (Denver IntL. Apt)</td>
<td>09/27/2017 10:06AM</td>
<td>3 Hours 51 Minutes Nonstop</td>
<td>564.7 lbs of CO2</td>
<td>647.60 USD</td>
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**DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))**

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<td>United 4694</td>
<td>Denver, CO (USA) (Denver IntL. Apt)</td>
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<td>Santa Fe, NM (USA)</td>
<td>09/27/2017 12:41PM</td>
<td>1 Hour 14 Minutes Nonstop</td>
<td>118.2 lbs of CO2</td>
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**DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))**

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Thursday September 28, 2017

**ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B**

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<td>United 566</td>
<td>Albuquerque, NM (USA)</td>
<td>09/28/2017 11:35AM</td>
<td>Houston, TX (USA) (Bush Intercontinental)</td>
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**ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B**

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<td>Flight Information</td>
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ABQ-Albuquerque, NM (USA) to IAH-Houston, TX (USA) (B)

Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVG95
Flight Information
Distance 742 miles
No Seat Assigned
Emissions 289.4 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA))

Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental) 09/28/2017 4:30PM
Confirmation Number: FVG95
Flight Information
Distance 1188 miles
No Seat Assigned
Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM
Emissions 463.3 lbs of CO2

Expenses

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Account Summary for the Selected Trip

Expense Category: Con. Carrier Fiscal Year: 2017 Amount: 647.60
Expense Category: Lodging PerDiem Fiscal Year: 2017 Amount: 100.00
Expense Category: M&E PerDiem Fiscal Year: 2017 Amount: 96.00
Expense Category: Transportation Fiscal Year: 2017 Amount: 100.00
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Totals by Label

| DOI          | BOR Total | DS3000000000/DR.30000.16BORTRV//167/D0102DR/DL2000000.0000000/// | 958.35 |

Totals by Payment Method

| GOVCC-C Total | 862.35 |
| REIMBURSABLE Total | 96.00 |

Attachments

Attachments Exists

Receipt Checklist

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Audits

Audit Name | Result | Reason |

Document History 10/06/2017 Authorization: TANUM0000TWSV

Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395

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<td>10:20AMEST</td>
<td>REES, GARETH C</td>
<td>Net Adjustment: 0.00</td>
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</table>

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ______________________
Date: ____________________________
Approver Name: ____________________________
Approver Signature: ______________________
Date: ____________________________
**Document Header Information**

- **Document Type:** Authorization
- **Document Name:** TANUM0000TWSV
- **Travel Authorization:** TANUM0000TWSV
- **Trip Name:** Trip from Washington to Santa Fe
- **TA Date:** 09/18/17
- **Organization:** DOIDOSSIO
- **Currency:** USD
- **Current Status:** AUTHORIZATION APPROV
- **Purpose:** Mission (Operational)
- **Detail:** Travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate
- **Type Code:** Trip By Trip

**Traveler Profile**

- **Name:** BERNHARDT, DAVID LONGLY
- **ID:** 1001228342
- **TID:** 40218395
- **Organization:** DOIDOSSIO
- **Title:**
- **Duty Station:** WASHINGTON DC
- **Card:** CARD HOLDER
- **Office Address:** DOI OS SIO 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240
- **Office Phone:** 2022086291
- **Home Address:**
- **Alternate Address:**

**Document Information**

- **Trip Number:** 1
- **Purpose:** Travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate
- **Itinerary Locations**

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<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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**Document Totals**

- **Total Expenses:** 958.35
- **Reimbursable Expenses:** 96.00
- **Non-Reimbursable Expenses:** 862.35
- **Advance Authorized:** .00
- **Advance Requested:** .00

**Document Totals by Expense Category**

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**Trip 1 Details**

**Reservations Summary**

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**Trip Itinerary**

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

**Wednesday September 27, 2017**

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<th>Cost</th>
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<td><strong>IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De</strong></td>
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<td><strong>Confirmation Number: FVGN95</strong></td>
<td><strong>No Seat Assigned</strong></td>
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**Thursday September 28, 2017**

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Receipt Checklist

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Document History 10/06/2017 Authorization: TANUM0000TWSV

Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395

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<td>Net Adjustment: 958.35</td>
</tr>
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</table>

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________

Traveler/Preparer Signature: ________________________

Date: __________________

Approver Name: ____________________________

Approver Signature: ________________________

Date: __________________
Document Header Information

- Document Type: Authorization
- Document Name: TANUM0000TWSV
- Travel Authorization TANUM0000TWSV
- Trip Name: Trip from Washington to Santa Fe
- Number: 09/18/17
- Currency: USD
- Organization: DOI OSSIO
- Current Status: AUTHORIZATION APPROV
- Purpose: Mission (Operational)
- Detail: Travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate
- Type Code: Trip By Trip

Traveler Profile

- Name: BERNHARDT, DAVID LONGLY
- ID: 1001238342
- TID: 40218395
- Organization: DOI OSSIO
- Title: DoD: OSSIO
- Duty Station: WASHINGTON DC
- Card: CARD HOLDER
- Office Address: DOI OSSIO 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240
- Office Phone: 2022086291
- Home Address: [Redacted]
- Alternate Address: [Redacted]
- Home Phone: 2022086291
- Alternate Phone: 

Document Information

- Trip Number: 1
- Purpose: Travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

Itinerary Locations

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<th>Purpose</th>
<th>Per Diem Rates</th>
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Document Totals

- Total Expenses: 958.35
- Removable Expenses: 96.00
- Non-Removable Expenses: 862.35
- Advance Authorized: 0.00
- Advance Requested: 0.00

Document Totals by Expense Category

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Trip 1 Details

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Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver Int'l. Apt)

Air

Wednesday September 27, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De)
Sep 27 United 403
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM
Confirmation Number: FVGN95

Duration: 3 Hours 51 Minutes Nonstop
Denver, CO (USA) (Denver Int'l. Apt) 09/27/2017 10:06AM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De)
Sep 27 United 403
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM
Confirmation Number: FVGN95

Duration: 3 Hours 51 Minutes Nonstop
Denver, CO (USA) (Denver Int'l. Apt) 09/27/2017 10:06AM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))
Sep 27 United 4694
Denver, CO (USA) (Denver Intl. Apt) 09/27/2017 11:27AM
Confirmation Number: FVGN95

Duration: 1 Hour 14 Minutes Nonstop
Santa Fe, NM (USA) 09/27/2017 12:41PM

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))
Sep 27 United 4694
Denver, CO (USA) (Denver Intl. Apt) 09/27/2017 11:27AM
Confirmation Number: FVGN95

Duration: 1 Hour 14 Minutes Nonstop
Santa Fe, NM (USA) 09/27/2017 12:41PM

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))
Sep 27 United 4694
Denver, CO (USA) (Denver Intl. Apt) 09/27/2017 11:27AM
Confirmation Number: FVGN95

Duration: 1 Hour 14 Minutes Nonstop
Santa Fe, NM (USA) 09/27/2017 12:41PM

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

Thursday September 28, 2017

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B)
Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Duration: 2 Hours 11 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental) 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B
Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Duration: 2 Hours 11 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental) 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2
Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-ALBUQUERQUE, NM (USA) to IAH-HOUSTON, TX (USA) (B)
Sep 28 United 566
ALBUQUERQUE, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

IAH-HOUSTON, TX (USA) (B to IAD-WASHINGTON, DC (USA))
Sep 28 United 321
HOUSTON, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

IAH-HOUSTON, TX (USA) (B to IAD-WASHINGTON, DC (USA))
Sep 28 United 321
HOUSTON, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95

Flight Information
Distance 1188 miles
No Seat Assigned

Emissions 463.3 lbs of CO2

Expenses
Trip#: 1
Total Non-Per Diem Expenses: 762.35
Total Per Diem Expenses: 196.00

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Per Diem Allowances
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Total Per Diem Allowances: 196.00

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Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 100.00
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Attachments

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Receipt Checklist

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Document History 10/06/2017 Authorization: TANUM0000TWSV

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<td>REES, GARETH C</td>
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</tbody>
</table>

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

________________________
SIGNED DATE

Document Signatures

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Document Type: Authorization  Document Name: TANUM0000TWSV
Travel Authorization TANUM0000TWSV Trip Name: Trip from Washington to Santa Fe
Number: TA Date: 09/18/17  Currency: USD
Organization: DOI DOSIO  Current Status: AUTHORIZATION APPROV
Purpose: Mission  Document Detail: travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate
Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY  ID: 1001228342
TID: 40218395  Organization: DOI DOSIO
Title:  Duty Station: WASHINGTON DC
Security Cl:  Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240
Office Phone: 2022086291
Home Address:  EMAIL: GARETH_REES@OS.USA.GOV
Alternate Address:  Cell Phone: 2022086291

Document Information

Trip Number: 1
Purpose: travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

Itinerary Locations

From: 09/27/17  To: 09/28/17  Itinerary Location: SANTA FE, NM  Purpose:  Per Diem Rates: 100.00 / 64.00

Document Totals

Total Expenses: 958.35  Remembursable Expenses: 96.00
Non-Reimbursable Expenses: 862.35  Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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Trip 1 Details

Reservations Summary

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Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver Intl. Apt)

Wednesday September 27, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De)

Sep 27 United 403
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM
Duration: 3 Hours 51 Minutes Nonstop
Confirmation Number: FVGN95
Denver, CO (USA) (Denver Intl. Apt) 09/27/2017 10:06AM
Emissions 564.7 lbs of CO2
No Seat Assigned
Cost 647.60 USD

Flight Information
Distance 1448 miles

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De)

Sep 27 United 403
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM
Duration: 3 Hours 51 Minutes Nonstop
Confirmation Number: FVGN95
Denver, CO (USA) (Denver Intl. Apt) 09/27/2017 10:06AM
Emissions 564.7 lbs of CO2
No Seat Assigned
Cost 647.60 USD

Flight Information
Distance 1448 miles

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De)

Sep 27 United 403
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM
Duration: 3 Hours 51 Minutes Nonstop
Confirmation Number: FVGN95
Denver, CO (USA) (Denver Intl. Apt) 09/27/2017 10:06AM
Emissions 564.7 lbs of CO2
No Seat Assigned
Cost 647.60 USD

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))

Sep 27 United 4694
Denver, CO (USA) (Denver Intl. Apt) 09/27/2017 11:27AM
Duration: 1 Hour 14 Minutes Nonstop
Confirmation Number: FVGN95
Santa Fe, NM (USA) 09/27/2017 12:41PM
Emissions 118.2 lbs of CO2
No Seat Assigned

Flight Information
Distance 303 miles

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))

Sep 27 United 4694
Denver, CO (USA) (Denver Intl. Apt) 09/27/2017 11:27AM
Duration: 1 Hour 14 Minutes Nonstop
Confirmation Number: FVGN95
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Flight Information
Distance 303 miles

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))

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Denver, CO (USA) (Denver Intl. Apt) 09/27/2017 11:27AM
Duration: 1 Hour 14 Minutes Nonstop
Confirmation Number: FVGN95
Santa Fe, NM (USA) 09/27/2017 12:41PM
Emissions 118.2 lbs of CO2
No Seat Assigned

Thursday September 28, 2017

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B)

Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Duration: 2 Hours 11 Minutes Nonstop
Confirmation Number: FVGN95
Houston, TX (USA) (Bush Intercontinental) 09/28/2017 2:46PM
Emissions 289.4 lbs of CO2
No Seat Assigned

Flight Information
Distance 742 miles

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B)

Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Duration: 2 Hours 11 Minutes Nonstop
Confirmation Number: FVGN95
Houston, TX (USA) (Bush Intercontinental) 09/28/2017 2:46PM
Emissions 289.4 lbs of CO2
No Seat Assigned

Flight Information
Distance 742 miles
Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95
Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B
Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95
Flight Information
Distance 742 miles
No Seat Assigned

Duration: 2 Hours 11 Minutes Nonstop
Emissions 289.4 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)
Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95
Flight Information
Distance 1188 miles
No Seat Assigned

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM
Emissions 463.3 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)
Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Confirmation Number: FVGN95
Flight Information
Distance 1188 miles
No Seat Assigned

Duration: 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM
Emissions 463.3 lbs of CO2

Expenses
Trip#: 1 Total Non-Per Diem Expenses: 762.35 Total Per Diem Expenses: 196.00
Date Description Category Cost Pay Method
09/18/2017 TDY Voucher Fee Transxn Fees 14.75 GOVCC-C
09/27/2017 Airline Flight Com. Carrier 647.60 GOVCC-C
09/27/2017 Lodging Lodging PerDiem 100.00 GOVCC-C *
09/27/2017 M&E M&E PerDiem 48.00 REIMBURSABLE *
09/27/2017 Taxi Transportation 50.00 GOVCC-C *
09/28/2017 M&E M&E PerDiem 48.00 REIMBURSABLE *
09/28/2017 Taxi Transportation 50.00 GOVCC-C

Per Diem Allowances
Trip#: 1 Total Per Diem Allowances: 196.00
Date Rate Ldg Cost Ldg Allowed M&E Cost M&E Allowed B L D Con
09/27/2017 100.00 64.00 100.00 100.00 48.00 48.00
09/28/2017 100.00 64.00 0.00 0.00 48.00 48.00

Account Summary for the Selected Trip
Org: DOILabel: BOR Acct Code: DS30000000/DR 30000 16B0RTV/167D0102DR/DL2000000.000000/// 958.35
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 647.60
Expense Category: Lodging PerDiem Fiscal Year: 2017 Amount: 100.00
Expense Category: M&E PerDiem Fiscal Year: 2017 Amount: 96.00
Expense Category: Transportation Fiscal Year: 2017 Amount: 100.00
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Totals by Label

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Attachments

Attachments Exists

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Audits

Audit Name | Result | Reason |

Document History 10/06/2017 Authorization: TANUM0000TWSV

Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395

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

_______________________________
SIGNED DATE

Document Signatures

Traveler/Preparer Name: _______________________
Traveler/Preparer Signature: ___________________
Date: __________________________

Approver Name: _______________________
Approver Signature: ___________________
Date: __________________________
Document Header Information

Document Type: Authorization
Document Name: TANUM00000TWSV

Travel Authorization TANUM00000TWSV Trip Name: Trip from Washington to Santa Fe

Number:
TA Date: 09/18/17
Organization: DOI DOSSIO
Currency: USD
Current Status: AUTHORIZATION APPROV

Purpose: Mission Document Detail: travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

Type Code: Trip By Trip

Traveler Profile

Name: BERNHARDT, DAVID LONGLY
ID: 1001228342
TID: 40218395
Organization: DOI DOSSIO
Title: 
Duty Station: WASHINGTON DC
Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW MS 7328-BR> WASHINGTON, DC 20240
Office Phone: 2022086291
EMAIL: GARETH_REES@IOS.DOL.GOV
Home Address: (B) (6) 
Alternate Address: 
Home Phone: 2022086291
Alternate Phone:

Document Information

Trip Number:
1
Purpose: travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

Itinerary Locations

From: 09/27/17
To: 09/28/17
Itinerary Location: SANTA FE, NM
Purpose: 
Per Diem Rates: 100.00 / 64.00

Document Totals

Total Expenses: 958.35
Remembursable Expenses: 96.00
Non-Reimbursable Expenses: 862.35
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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Trip 1 Details

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Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver Int'l. Apt)

Air

Wednesday September 27, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De)

Sep 27 United 403
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM
Confirmation Number: FVGN95

Duration: 3 Hours 51 Minutes Nonstop
Denver, CO (USA) (Denver Int'l. Apt) 09/27/2017 10:06AM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De)

Sep 27 United 403
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM
Confirmation Number: FVGN95

Duration: 3 Hours 51 Minutes Nonstop
Denver, CO (USA) (Denver Int'l. Apt) 09/27/2017 10:06AM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 647.60 USD

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))

Sep 27 United 4694
Denver, CO (USA) (Denver Int'l. Apt) 09/27/2017 11:27AM
Confirmation Number: FVGN95

Duration: 1 Hour 14 Minutes Nonstop
Santa Fe, NM (USA) 08/27/2017 12:41PM

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))

Sep 27 United 4694
Denver, CO (USA) (Denver Int'l. Apt) 09/27/2017 11:27AM
Confirmation Number: FVGN95

Duration: 1 Hour 14 Minutes Nonstop
Santa Fe, NM (USA) 09/27/2017 12:41PM

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

Thursday September 28, 2017

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B)

Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Duration: 2 Hours 11 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental) 09/28/2017 2:46PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 289.4 lbs of CO2
### Flight Information

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<td>Albuquerque, NM (USA) (Bush Intercontinental) 09/28/2017 11:35AM</td>
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<td>United 321</td>
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### Expenses

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Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 100.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 96.00
Expense Category: Transportation Fiscal Year: 2017 Amount: 100.00
Payment Detail Information

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Totals by Payment Method

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Attachments

Attachments Exists

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Audits

Audit Name  | Result  | Reason

Document History 10/06/2017 Authorization: TANUM0000TWSV

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

Signed Date

Document Signatures

Traveler/Preparer Name: __________________________
Traveler/Preparer Signature: ______________________
Date: _____________________

Approver Name: __________________________
Approver Signature: ______________________
Date: _____________________
**Document Header Information**

- **Document Type:** Authorization
- **Document Name:** TANUM00007WSV
- **Travel Authorization Number:** TANUM00007WSV
- **Trip Name:** Trip from Washington to Santa Fe
- **TA Date:** 09/18/17
- **Organization:** DOI/OSSO
- **Currency:** USD
- **Current Status:** AUTHORIZATION APPROVED
- **Purpose:** Mission (Operational)
- **Details:** Travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate
- **Type Code:** Trip By Trip

**Traveler Profile**

- **Name:** BERNHARDT, DAVID LONGLY
- **ID:** 100128342
- **TID:** 40218395
- **Organization:** DOI/OSSO
- **Duty Station:** WASHINGTON DC
- **Security CI:**
- **Office Address:** DOI OS SIO 1849 C ST NW MS 7328-B-143199-WASHINGTON, DC 20240
- **Office Phone:** 2022086291
- **Alternate Address:**
- **Alternate Phone:**

**Document Information**

- **Trip Number:** 1
- **Purpose:** Travel to Santa Fe, NM to participate in the Minute 323 signing ceremony between the US and Mexico. Lodging booked separately through event organizer at Government Rate

**Itinerary Locations**

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**Document Totals**

- **Total Expenses:** 958.35
- **Reimbursable Expenses:** 96.00
- **Non-Reimbursable Expenses:** 862.35
- **Advance Authorized:** .00
- **Advance Requested:** .00

**Document Totals by Expense Category**

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**Trip 1 Details**

**Reservations Summary**

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<td>United</td>
<td>1003492958</td>
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<td>.00</td>
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</table>
Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Wednesday September 27, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De)

Sep 27 United 403
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM
Confirmation Number: FVGN95

Duration: 3 Hours 51 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Emissions 564.7 lbs of CO2
Cost 647.60 USD

Flight Information
Distance 1448 miles
No Seat Assigned

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De)

Sep 27 United 403
Washington, DC (USA) (Dulles Apt) 09/27/2017 8:15AM
Confirmation Number: FVGN95

Duration: 3 Hours 51 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 10:06AM
Emissions 564.7 lbs of CO2
Cost 647.60 USD

Flight Information
Distance 1448 miles
No Seat Assigned

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))

Sep 27 United 4694
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM
Confirmation Number: FVGN95

Duration: 1 Hour 14 Minutes Nonstop
Santa Fe, NM (USA) 09/27/2017 12:41PM
Emissions 118.2 lbs of CO2

Flight Information
Distance 303 miles
No Seat Assigned

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))

Sep 27 United 4694
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM
Confirmation Number: FVGN95

Duration: 1 Hour 14 Minutes Nonstop
Santa Fe, NM (USA) 09/27/2017 12:41PM
Emissions 118.2 lbs of CO2

Flight Information
Distance 303 miles
No Seat Assigned

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))

Sep 27 United 4694
Denver, CO (USA) (Denver IntL. Apt) 09/27/2017 11:27AM
Confirmation Number: FVGN95

Duration: 1 Hour 14 Minutes Nonstop
Santa Fe, NM (USA) 09/27/2017 12:41PM
Emissions 118.2 lbs of CO2

Flight Information
Distance 303 miles
No Seat Assigned

Thursday September 28, 2017

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B)

Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Duration: 2 Hours 11 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental) 09/28/2017 2:46PM
Emissions 289.4 lbs of CO2

Flight Information
Distance 742 miles
No Seat Assigned

ABQ-Albuquerque, NM (USA to IAH-Houston, TX (USA) (B)

Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Confirmation Number: FVGN95

Duration: 2 Hours 11 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental) 09/28/2017 2:46PM
Emissions 289.4 lbs of CO2

Flight Information
Distance 742 miles
No Seat Assigned
ABQ-Albuquerque, NM (USA) to IAH-Houston, TX (USA) (B)
Sep 28 United 566
Albuquerque, NM (USA) 09/28/2017 11:35AM
Houston, TX (USA) (Bush Intercontinental 09/28/2017 2:46PM
Confirmation Number: FVGN95
Flight Information
Distance 742 miles
No Seat Assigned
Emissions 289.4 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)
Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM
Confirmation Number: FVGN95
Flight Information
Distance 1188 miles
No Seat Assigned
Emissions 463.3 lbs of CO2

IAH-Houston, TX (USA) (B to IAD-Washington, DC (USA)
Sep 28 United 321
Houston, TX (USA) (Bush Intercontinental 09/28/2017 4:30PM
Washington, DC (USA) (Dulles Apt) 09/28/2017 8:34PM
Confirmation Number: FVGN95
Flight Information
Distance 1188 miles
No Seat Assigned
Emissions 463.3 lbs of CO2

Expenses
Trip#: 1
Date Description Category Cost Pay Method Per Diem Expense
09/18/2017 TDY Voucher Fee Transxn Fees 14.75 GOVCC-C 96.00
09/27/2017 Airline Flight Com. Carrier 647.60 GOVCC-C
09/27/2017 Lodging Lodging-PerDiem 100.00 GOVCC-C
09/27/2017 M&E M&E-PerDiem 48.00 REIMBURSABLE
09/27/2017 Taxi Transportation 50.00 GOVCC-C
09/28/2017 M&E M&E-PerDiem 48.00 REIMBURSABLE
09/28/2017 Taxi Transportation 50.00 GOVCC-C

Per Diem Allowances
Trip#: 1
Date Rate Lodg Cost Lodg Allowed M&E Cost M&E Allowed B L D ConP
09/27/2017 100.00 64.00 100.00 100.00 48.00 48.00
09/28/2017 100.00 64.00 0.00 100.00 48.00 48.00

Account Summary for the Selected Trip
Org: DOI Label: BOR Acct Code: DS30000000/DR 30000 16BORT/167D0102DR/DL2000000.000000/!!! 958.35
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 647.60
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 100.00
Expense Category: M&E-PerDiem Fiscal Year: 2017 Amount: 96.00
Expense Category: Transportation Fiscal Year: 2017 Amount: 100.00
Payment Detail Information

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Totals by Label

| DOI BOR Total | DS300000000/DR.30000.16B0RTRY/167D0102DR/DL2000000.000000/// | 958.35 |

Totals by Payment Method

| GOVCC-C Total | 862.35 |
| REIMBURSABLE Total | 96.00 |

Attachments

Receipt Checklist

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<tr>
<th>Date</th>
<th>Description</th>
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<tr>
<td>09/27/17</td>
<td>AIR</td>
<td>$647.60</td>
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Audits

Document History 10/06/2017 Authorization: TANUM0000TWSV

Copyright 1989-2009 Concur Government Edition: Concur Inc. BERNHARDT, DAVID LONGLY. 40218395

STATUS          DATE       TIME          SIGNATURE NAME         REASON
CREATED         09/18/2017  10:14AMEST  DAVID BERNHARDT         
AUTHORIZATION SIGNED 09/26/2017  10:20AMEST  REES, GARETH C       Net Adjustment: 0.00
AUTHORIZATION APPROV 09/26/2017  10:20AMEST  REES, GARETH C       Net Adjustment: 958.35

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: __________________________
Traveler/Preparer Signature: ______________________
Date: __________________________

Approver Name: __________________________
Approver Signature: ______________________
Date: __________________________
TRAVEL AUTHORIZATION

3. Office of the Secretary/Office of Communications
   (BUREAU OR OFFICE)

4. NAME Megan Bloomgren
5. OFFICIAL STATION Washington, DC

6. TITLE Acting Director of Communications
7. ACCOUNTING OFFICE IBC 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: RES: Washington, DC
9. TO: Santa Barbara, CA - San Francisco and Return to RES: Washington, DC

10. PURPOSE AND REMARKS:
The purpose of the trip is to support and communicate the Secretary's meeting with the Governor and to visit multiple national parks and DOI sites.

11. PER DIEM ALLOWANCE:
Santa Barbara, CA- $164/$74
San Francisco, CA- $267/$74

Per diem is authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 04/16/2017 Ending on or about 04/20/2017

MODE OF TRAVEL

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

MISCELLANEOUS

17. Transportation immediate family
18. Other (specify)
   Baggage fees, taxi fares, telephone calls, rental vehicles, fuel, conference rooms, POV, public transportation, tolls, faxes, data services...

ESTIMATED COST

20. Transportation Airfare $1298.82
21. Per Diem Lodging, taxes $783.20
22. Other Taxi $174.93
23. TOTAL $2177.85

24. CHARGED TO: 17D0102DM/DS10500000/DLSN00000.000000/DX1050

26. (REQUESTER'S SIGNATURE)

27. Acting Director of Communications
   5-8-17

28. (AUTHORIZING OFFICER'S SIGNATURE)

29. LOS
MEMORANDUM

TO: Authorizing Official
FROM: Office of Scheduling and Advance
SUBJECT: Actual Expense Reimbursement for Lodging for Megan Bloomgren
DATE: April 20, 2017

On April 18, 2017, Secretary Ryan Zinke will be on official travel in Santa Barbara, CA and the surrounding metropolitan area. Megan Bloomgren will be in Santa Barbara, CA, April 18, 2017 to advance Secretary Zinke’s engagements there.

Due to mission requirements, Secretary Zinke will utilize lodging at Hyatt Santa Barbara on the night of April 18, 2017. In order to properly execute his advancing duties, Megan Bloomgren must utilize lodging at the same location as Secretary Zinke, both during her stay and prior to her arrival. Therefore, because of her mission requirements, Megan Bloomgren will also utilize lodging at Hyatt Santa Barbara on the night of April 18, 2017.

For the night of April 18, Hyatt Santa Barbara offers a lodging rate of $174.00 per night. The maximum allowable government lodging rate established by the State Department for Santa Barbara, CA, in April 2017 is $164.00 per night (documentation attached). Santa Barbara lodging rate is more expensive than the State Department maximum lodging rate by $10.00 per night.

Megan Bloomgren seeks authorization for the procurement of lodging at this higher rate through actual expense reimbursement under FTR 301-11.300 (d) and (e):

§301-11.300 When is actual expense reimbursement warranted?
When:
   (d) Because of mission requirements; or
   (e) Any other reason approved within your agency.

Please provide approval for Megan Bloomgren to accept actual expense reimbursement at a lodging rate of $174.00 per night in Santa Barbara, CA for the night of April 18, 2017.

Signature

Date 5-8-17
Pre-Approval to travel - Megan Bloomgren

Dixon, Shandria <shandria_dixon@ios.doi.gov>
To: Downey Magallanes <downey_magallanes@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Thu, Apr 13, 2017 at 9:57 AM

April 16 - 20, 2017

The purpose of the trip is to support and communicate the Secretary's meeting with the Governor and to visit multiple national parks and DOI sites.

Funded by OCO

Estimated cost- $1500

Shandria Dixon
Office of the Secretary
Office of Communications
202.208.3752

Dixon, Shandria <shandria_dixon@ios.doi.gov>
To: Downey Magallanes <downey_magallanes@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Thu, Apr 13, 2017 at 9:58 AM

Santa Barbara, CA/ San Francisco, CA

Magallanes, Downey <downey_magallanes@ios.doi.gov>
To: "Dixon, Shandria" <shandria_dixon@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Thu, Apr 13, 2017 at 2:39 PM

approved

On Thu, Apr 13, 2017 at 9:57 AM, Dixon, Shandria <shandria_dixon@ios.doi.gov> wrote:

[Quoted text hidden]
**TRAVEL VOUCHER**

(Read the Privacy Act Statement on the back)

### a. NAME (Last, first, middle initial)

Bloomgren, Megan

### b. SOCIAL SECURITY NUMBER


### c. OFFICE TELEPHONE NO.

202-208-6416

### e. PRESENT DUTY STATION

Washington, DC

### f. RESIDENCE (city and State)

Washington, DC

### a. TRAVEL ADVANCE

<table>
<thead>
<tr>
<th>Amount due Government</th>
<th>PAYEE'S SIGNATURE</th>
</tr>
</thead>
</table>

| Amount to be applied | $ |

### 12. GOVERNMENT TRANSPORTATION REQUEST, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; c. PAYEE'S SIGNATURE

- **AGENTS VALUATION OF TICKET**
  - See Attached
  - e-ticket
    - 553.20 Delta
    - 686.62 Delta

- **ISSUING CARRIER (initials)**
  - Delta

- **MODEL, CLASS OF SERVICE AND ACCOMMODATIONS**
  - Date Issued 04/13/2017

- **POINTS OF TRAVEL**

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<thead>
<tr>
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<th>TO</th>
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</thead>
<tbody>
<tr>
<td>Washington, DC and Return</td>
<td>Santa Barbara, CA San Francisco, CA</td>
</tr>
</tbody>
</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 me. When applicable, per diem claimed is based and the average cost of lodging incurred during the period covered by this voucher.

17. FOR FINANCE OFFICE USE ONLY COMPUTATION

<table>
<thead>
<tr>
<th>a. DIFFERENCES, IF ANY (Include and total amount)</th>
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</table>

16. **THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT**

<table>
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<tr>
<th>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</th>
<th>$</th>
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18. **ACCOUNT CLASSIFICATION**

17D0102DMD/S10500000/DLSN00000.00000/DX10501

---

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

Prescribed by GSA, FPMR (41 CFR) 101-7
<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME (Hour and minute)</th>
<th>DESCRIPTION (Department/visit, city, per diem computation, or other explanations of expense)</th>
<th>MEALS</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
<th>MILEAGE RATE</th>
<th>AMOUNT CLAIMED</th>
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<td>Depart-Res Washington, DC Santa Barbara, CA</td>
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<td>21.56</td>
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|                  |                        |                                                            |       | SUBTOTALS                     |              |                 |
|                  |                        |                                                            |       |                              |              | 333.00, 174.93  |
|                  |                        |                                                            |       | TOTALS                        |              | 333.00, 174.93  |

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

TOTAL AMOUNT CLAIMED ▶ 507.93

STANDARD FORM 1012 BACK (10-77)
**Travel Incorporated**

**Name:** Bloomgren/Megan.Barnett

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<td>5446 / B</td>
<td>GCA</td>
</tr>
<tr>
<td>Address: 1111 East Cabrillo Blvd Santa Barbara, CA 93103</td>
<td>BAA0AFEY</td>
<td>670 Gateway Blvd South San Francisco, CA 94080</td>
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<tr>
<td>Confirmation Number: 41072394</td>
<td>3329578553</td>
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<tr>
<td>Phone Number: 1 (805) 882-1234</td>
<td>1 (850) 872-1515</td>
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**Travel Dates:**
- Wed, 04/19/2017
- Leave: SANTA BARBARA
- Wed, 04/19/2017
- Arrive: SAN FRANCISCO

**City - Airport:**
- Check In: Sun, 04/16/2017
- Check Out: Wed, 04/19/2017
- Your Nightly Rate: $164.00
- Number of Rooms: 1
- Number of People: 1
- Room Type: SGLRAC

**Remark(s):**
- Fare: $501.40
- Tax: $51.80
- Total Amount: $553.20
- Amount Charged: $553.20

Air only indicated here.

SBA UA SFC501.40USD501.40END UA ZPSBA XT5.60AY4.50XF SBA4.5

---

**Official Invoice**

**Generated by Travel Incorporated**

**Ticket Number:** 001-7979732150
**Account #:** D00880
**Issue Date:** Thu, Apr 13, 2017
**Booking ID:** 2JZFPA
**Issuing Location:** UUN
**Booking Agent ID:** 2K
**Form of Payment:** (b) (6)
**Transaction Type:** Electronic Ticket
**Booking Currency:** USD

---

**Name:** Bloomgren/Megan.Barnett

<table>
<thead>
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<th>Flight # / Class</th>
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<tbody>
<tr>
<td>AMERICAN AIRLINES</td>
<td>563 / G</td>
<td>04/16/2017</td>
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</table>

**Travel Dates:**
- Leave: RONALD REAGAN NTL
- Sun, 04/16/2017

**City - Airport:**
- 459P
- 709P
Hotel: Best Western Plus Pepper Tree
Address: 3850 State Street
       Santa Barbara, CA 93105
Confirmation Number: 362148084
Phone Number: 1 (805) 687-5511
GalaxyNet Status:

AMERICAN AIRLINES
CR9
5915/G
GCA
Confirmation: VFNNJU
Sun, 04/16/2017
Leave :: PHOENIX
Thu, 04/20/2017
Arrive :: SANTA BARBARA

Hotel: Hilton Garden Inn Sfo Arpt N
Address: 670 Gateway Blvd
       South San Francisco, CA 94080
Confirmation Number: 3329578553
Phone Number: 1 (650) 872-1515
GalaxyNet Status: Duplicate

UNITED AIRLINES
777
406 / Y
YCAIAD
Confirmation: EBTM05
Thu, 04/20/2017
Leave :: SAN FRANCISCO
Thu, 04/20/2017
Arrive :: WASHINGTON-DLS

Fee(s) —

<table>
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<th>Date</th>
<th>Amount</th>
<th>Form of Payment</th>
<th>Reference #</th>
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Fare $579.54
Tax $80.46
Total Amount $660.00
Amount Charged $660.00

Fee : SVC-After Hours GovSvcs $26.62
Air + Fee $686.62

Remark(s) —
U29/TMBLOOMGRENDO44162017
U82/ORFSHOURLY

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30099 :: Tel 855 847-8398
Print: Tue, Apr 25, 2017 01:50 PM
Generated by Travel Incorporated

Official Invoice
**HYATT SANTA BARBARA**

**INVOICE**

Guest: Bloomgren, Meganbarnett

Payee: US Dept Interior  
United States

Confirmation No.: 4107239401

Group Name:  
Booking No.: 2JZFPA

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<th>Date</th>
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<td>CA Tourism Assessment</td>
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<td>04-18-17</td>
<td>CA Tourism Assessment</td>
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<tr>
<td>04-19-17</td>
<td>(b) (6)</td>
<td></td>
<td></td>
</tr>
</tbody>
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**Total** 572.98 572.98

**Balance:** 0.00

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

It is our goal to exceed your expectations. We welcome your feedback and comments. Please contact us at GuestInfo.HyattSantaBarbara@Hyatt.com

For inquiries concerning your bill please call 805-882-1234 or e-mail GuestInfo.HyattSantaBarbara@Hyatt.com

Please remit payment to:
Hyatt Centric Santa Barbara  
1111 E. Cabrillo Blvd,  
Santa Barbara, CA 93103

We thank you for choosing the Hyatt Centric Santa Barbara!
BLOMGREN, MEGANBARNETT

Room No: 427/K1
Arrival Date: 4/19/2017 12:26:00 AM
Departure Date: 4/20/2017 12:33:00 PM
Adult/Child: 1/0
Cashier ID: AMONTANO4
Room Rate: 188.10
AL:
IH #
VAT #
Folio No/Che 578969 A

Confirmation Number: 3329578553

HILTON GARDEN INN - SFO AIRPORT NORTH 5/2/2017 12:54:00 PM

<table>
<thead>
<tr>
<th>DATE</th>
<th>REF NO</th>
<th>DESCRIPTION</th>
<th>CHARGES</th>
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<tbody>
<tr>
<td>4/19/2017</td>
<td>2200998</td>
<td>GUEST ROOM</td>
<td>$188.10</td>
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<tr>
<td>4/19/2017</td>
<td>2200998</td>
<td>CITY TAX</td>
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<tr>
<td>4/19/2017</td>
<td>2200998</td>
<td>OCCUPANCY TAX</td>
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<td>SM COUNTY BID</td>
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<tr>
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<td>2201170</td>
<td><strong>BALANCE</strong></td>
<td>($210.22)</td>
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**BALANCE** $0.00

EXPENSE REPORT SUMMARY

<table>
<thead>
<tr>
<th>DATE</th>
<th>ROOM AND TAX</th>
<th>DAILY TOTAL</th>
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<tbody>
<tr>
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CREDIT CARD DETAIL

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<td>EXP DATE</td>
<td>TRANS TYPE</td>
</tr>
<tr>
<td>67253720015</td>
<td>(B) (6)</td>
<td>Sale</td>
</tr>
</tbody>
</table>
4/16/17, 3:11 PM
Hyundai Elantra 9CM3591

(b) (6)
3-4 S Smith Blvd, Arlington, VA 22202, USA

Your trip with Muntasir

Help   Receipt

I was involved in an accident

I lost an item

I would like a refund
4/20/17, 2:52 AM
Kia Optima 7dev415

- 400 Jefferson St, San Francisco, CA 94109, USA
- 690 Gateway Blvd, South San Francisco, CA 9408...

Your trip with JUAN

Help

- I was involved in an accident
- I lost an item
- I would like a refund

https://mail.google.com/mail/u/0/?tab=cr#inbox/15bafe107e7113047?projector=1
Fwd: Receipt from Hanif Malik

Megan Bloomgren

To: Shandria Dixon <shandria_dixon@ios.doi.gov>
Cc: Megan Bloomgren <megan_bloomgren@ios.doi.gov>

Mon, Apr 17, 2017 at 4:20 AM

Cab receipt from Santa Barbara airport to hotel.
Thank you!

Begin forwarded message:

From: Hanif Malik via Square <receipts@messaging.squareup.com>
Date: April 17, 2017 at 12:58:47 AM PDT
To: Megan Bloomgren - (b) (6)
Subject: Receipt from Hanif Malik
Reply-To: Hanif Malik via Square <r_oiyuwkbljkgfrkglu4tiry._YUZ.1z12o6oYbRNjo1e.
bf8ca0b5feddc04ec0c120e1109110177d49e4@reply.squareup.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

Not your receipt?

Hanif Malik

How was your experience?

$55.05

Custom Amount $55.05
Total $55.05

Apr 17 2017 at 12:57 AM
#ITCG

Auth code: 509063

MEGAN B
BLOOMGREN

© 2017 Square, Inc.
1455 Market Street, Suite 600
San Francisco, CA 94103

Square Privacy Policy • Not your receipt?
Manage preferences for digital receipts
WASHINGTON FLYER TAXI
(703)572-TAXI
REGENCY

PASSenger COpY
CARD RECIPt

MID: 2192736559
ID: P2633263008
DR. ID: 00005664
CARD#: 0864
DATE: 04/20/2017
ST. TIME: 16:05
END TIME: 16:56
PASS#:
1411P#: 12161114
DIST.: 25.4 M
RATE: 1
FARE: $ 58.04
EXTRA: $ 2.65
TIP: $ 12.14
TOTAL: $ 72.83
CARD: [top right] (b)(6)
AUTH: 645612
ENTRY METHOD: CONTACT CHIP
AID: a00000002501
APPL. NAME: [top right] (b)(6)
AIC: 0019
AC: C76F5E5EBFB763C5

RETAIL THIS COPY FOR STATEMENT VERIFICATION

THANK YOU
WE APECTATE
YOUR BUSINESS
(301)222-2222

FROM AIRPORT TO RES
October 2016 - September 2017 The following rates apply for Santa Barbara California. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

-------------------|--------------|---------|-----|-----|----------|----|-----|-----|-----|-----|-----|-----|-----|---------|
Santa Barbara      | Santa Barbara| $164    | $164| $164| $164     | $164| $164| $164| $164| $164| $215| $215| $164| $74     |

Footnotes
1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
FY 2017 Per Diem Rates for San Francisco California

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for San Francisco California. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Francisco</td>
<td>San Francisco</td>
<td>$267</td>
<td>$267</td>
<td>$267</td>
<td>$267</td>
<td>$267</td>
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<td>$267</td>
<td>$267</td>
<td>$267</td>
<td>$74</td>
</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
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4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
Fwd: Megan Bloomgren

Baker, Eric <eric_j_baker@ibc.doi.gov>  
To: shandria_dixon@ios.doi.gov  
Cc: Kelley Aragon <kelley_c_aragon@ibc.doi.gov>  

Wed, May 17, 2017 at 9:43 AM

Shandria,

Traveler exceeded the lodging rate on April 18 while still in Santa Barbara and I do not see actual lodging authorized, would you like to amend the authorization to authorized actual lodging or should we reduce the MI&E for the overage of the lodging.

Since the traveler stayed near the airport on the last night which isn't San Francisco County instead it was in San Mateo County which is 199/69 the lodging portion is under per diem but the MI&E is at lower rate.

Did the traveler perform tdy in San Francisco because there is a taxi being claimed from north of San Francisco travelling south to the hotel, why was the taxi needed if the tdy was in Santa Barbara and how did the traveler travel up north since there is no taxi claimed.

Please feel free to call me.

---

Eric Baker  
Fiscal Services Specialists  
Financial Management Directorate  
Interior Business Center  
303-989-5314  
Eric_J_Baker@IBC.DOI.GOV  
US Department of the Interior  
Office of the Secretary  
http://www3.ibc.doi.gov

Your Focus: Your Mission  
Our Focus: You

---------- Forwarded message ----------
From: Aragon, Kelley <kelley_c_aragon@ibc.doi.gov>  
Date: Tue, May 16, 2017 at 3:07 PM  
Subject: Fwd: Megan Bloomgren  
To: Eric Baker <eric_j_baker@ibc.doi.gov>

Can you please respond. Thank you

[Quoted text hidden]
Re: Santa Barbara
6 messages

Megan Bloomgren <megan_bloomgren@ios.doi.gov>  Sat, Apr 15, 2017 at 9:28 PM
To: Tami Heilemann <tami_heilemann@ios.doi.gov>
Cc: Shandria Dixon <shandria_dixon@ios.doi.gov>, timothy_nigborowicz@ios.doi.gov, debbie_cousins@ios.doi.gov

Tami - thanks for flagging. That’s where I’m scheduled to stay tomorrow night.

What’s the address of the Hyatt? Debbie, Tim or Shandria, sorry to CC you all. I’m unsure of whom booked or how to change. Possible for me to change my reservation to stay where Tami is?

Thanks again - look forward to seeing you, Tami.

> On Apr 15, 2017, at 7:23 PM, Tami Heilemann <tami_heilemann@ios.doi.gov> wrote:
> 
> > Hi Meg
> > I’m not sure what hotel you are scheduled to stay at in Santa Barbara?
> > The Best Western is where I was booked, when I arrived to my room, a
> > nice treat of drug paraphernalia was awaiting on my night stand. I
> > survived one uncomfortable night at the Best Western. Today I moved to
> > the Hyatt, with a government rate for three nights and a little over
> > for Saturday.
> > I high recommend to change to the Hyatt or another hotel with government rate.
> > Let me know if I can be of assistance?
> > Tami

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>  Sat, Apr 15, 2017 at 9:35 PM
To: Megan Bloomgren <megan_bloomgren@ios.doi.gov>
Cc: Tami Heilemann <tami_heilemann@ios.doi.gov>, Shandria Dixon <shandria_dixon@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

We can change the reservation to the Hyatt. Please confirm that you authorize exceeding the maximum government rate. Also, you may have to use your own credit card to pay because we haven’t provided the Hyatt with the necessary corporate card documentation.

[Quoted text hidden]

Megan Bloomgren <megan_bloomgren@ios.doi.gov>  Sat, Apr 15, 2017 at 9:40 PM
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>
Cc: Tami Heilemann <tami_heilemann@ios.doi.gov>, Shandria Dixon <shandria_dixon@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Yes I authorize - as long as it’s not outrageously ($250+) more expensive but think it’s best (and safer) to stay at the same hotel as Tami if a room is available. Thanks for the speedy reply, Tim. I’m grateful.

[Quoted text hidden]

Tami Heilemann <tami_heilemann@ios.doi.gov>  Sat, Apr 15, 2017 at 9:52 PM
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>, megan_bloomgren@ios.doi.gov
Cc: Shandria Dixon <shandria_dixon@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Hyatt Centric Santa Barbara
1111 East Cabrillo Boulevard
Santa Barbara, California, USA, 93103

[Quoted text hidden]
[Quoted text hidden]
Debbie Cousins <debbie_cousins@ios.doi.gov>  Sun, Apr 16, 2017 at 7:06 PM
To: Megan Bloomgren <megan_bloomgren@ios.doi.gov>
Cc: Timothy Nigborowicz <timothy_nigborowicz@ios.doi.gov>, shandria_dixon@ios.doi.gov

Megan,

Hopefully your both at the same hotel and your safe. Megan we will get the necessary paperwork to the hotel on Monday and have the charges reversed back to your card.

Sent from my iPhone
[Quoted text hidden]

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>  Mon, May 8, 2017 at 11:36 AM
To: Shandria Dixon <shandria_dixon@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

[Quoted text hidden]
TRAVEL AUTHORIZATION

3. Office of the Secretary/Office of Communications
   (BUREAU OR OFFICE)

4. NAME Megan Bloomgren

5. OFFICIAL STATION Washington, DC

6. TITLE Acting Director of Communications

7. ACCOUNTING OFFICE IBC 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: RES: Washington, DC

9. TO: St. Croix, Virgin Islands (US) and Return to RES: Washington, DC

10. PURPOSE AND REMARKS:
    To advance the Secretary participation in the official engagements during his travel to the U.S. Virgin Islands (USVI)

11. PER DIEM ALLOWANCE:
    St. Croix, Virgin Islands (US)-$299/$93

    Per diem is authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 03/30/2017
    Ending on or about 04/01/2017

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)
    Baggage fees, taxi fares, telephone calls, rental vehicles, fuel, conference rooms, POV, public transportation, tolls, faxes, data services...

ESTIMATED COST

20. Transportation Airfare $ 907.29
21. Per Diem Lodging, taxes and M&IE $ 774.50
22. Other Taxi $ 50.00
23. TOTAL $ 1,731.79

24. CHARGED TO:
   17D0102DM/DS1050000/DLSN00000.000000/DX10501

25. (FISCAL OFFICER'S SIGNATURE)

26. Acting Director of Communications

   (TITLE)

27. Signature

   (REGISTRANT'S SIGNATURE)

28. Dan Jorjani/Acting Chief of Staff

   (TITLE)

29. (AUTHORIZED OFFICER'S SIGNATURE)
Pre-approval to travel- Megan Bloomgren

Jorjani, Daniel <daniel_jorjani@ios.doi.gov>
To: "Dixon, Shandria" <shandria_dixon@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Approved.

[Quoted text hidden]
Pre-approval to travel- Megan Bloomgren

Dixon, Shandria <shandria_dixon@ios.doi.gov>  
To: Daniel Jorjani <daniel_jorjani@ios.doi.gov>  
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

----- Forwarded message -----
From: Dixon, Shandria <shandria_dixon@ios.doi.gov>  
Date: Wed, Mar 29, 2017 at 10:39 AM  
Subject: Pre-approval to travel- Megan Bloomgren  
To: James Cason <james_cason@ios.doi.gov>  
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

March 30, 2017 - April 1, 2017

St. Croix, Virgin Islands (US)

Advance the Secretary participation in the following official engagements during his travel to the U.S. Virgin Islands (USVI):
- Meet and Greet with U.S. Military Veterans
- USVI Governor's Welcome Reception
- Meeting with Danish Prime Minister Lars Lokke Rasmussen, USVI Governor Kenneth Mapp and USVI Lt. Governor Osbert Potter
- St. Croix Transfer Day Centennial Military Parade
- St. Croix Transfer Day Centennial Ceremony
- Dignitary Luncheon Hosted by Governor Mapp
- St. Thomas Transfer Day Centennial Military Parade
- St. Thomas Transfer Day Centennial Ceremony
- Wreath Laying Ceremony at Franklin Delano Roosevelt Virgin Islands Veterans Memorial Park
- Visit to Buck Island Reef National Monument
- Lunch Meeting with Buck Island Reef National Monument Staff

Estimated cost - $1700.00

Funded by OCO

Shandria Dixon
Office of the Secretary
Office of Communications
202.208.3752
MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES
TRAVEL PER DIEM ALLOWANCES

COUNTRY/STATE: VIRGIN ISLANDS US

PUBLICATION DATE (MM DD YY): 05 01 17

NOTES

1. Use the OTHER rate if neither the CITY, PLACE, ISLAND, nor MILITARY INSTALLATION is listed.

2. For other allowances that are based on per diem rates (e.g., TLE, TLA, TQSE, TQSA), see the appropriate rules for those allowances regarding what per diem rate to use.

3. The standard ONBASE INCIDENTAL RATE is $3.50 OCONUS wide.

4. When Government meals are directed, the appropriate Government meal rate, as prescribed in Appendix A, is applicable.

5. Per Diem Rate = Max Lodging + Meals (Local Meals, Proportional, or Government) + Incidental Rate (Local or OnBase)

<table>
<thead>
<tr>
<th>Locality</th>
<th>Seasons (Beg-End)</th>
<th>Maximum Lodging</th>
<th>Local Meals</th>
<th>Proportional Meals</th>
<th>Local Incidental</th>
<th>Footnote Rate</th>
<th>Maximum Per Diem</th>
<th>Effective Date</th>
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<tbody>
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<td>247</td>
<td>88</td>
<td>51</td>
<td>22</td>
<td></td>
<td>357</td>
<td>06/01/2015</td>
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<td>12/15-04/14</td>
<td>299</td>
<td>93</td>
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<td>23</td>
<td></td>
<td>415</td>
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<td>05/01-12/03</td>
<td>170</td>
<td>86</td>
<td>50</td>
<td>21</td>
<td></td>
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<tr>
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<td>04/15-12/15</td>
<td>249</td>
<td>88</td>
<td>51</td>
<td>22</td>
<td></td>
<td>359</td>
<td>03/01/2017</td>
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<tr>
<td>ST. THOMAS</td>
<td>12/16-04/14</td>
<td>339</td>
<td>88</td>
<td>51</td>
<td>22</td>
<td></td>
<td>449</td>
<td>03/01/2017</td>
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</table>

*All rates are in US Dollars

*Use the OTHER rate if neither the CITY, PLACE, ISLAND, nor MILITARY INSTALLATION is listed.

Request a Review of a Per Diem Rate

Find out more about the Proportional Meal Rate (Prop. Meals)

69.75
**TRAVEL VOUCHER**

(Read the Privacy Act Statement on the back)

1. **DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE**
   OS/OCO

2. **TYPE OF TRAVEL**
   - ☑ TEMPORARY DUTY
   - ☐ PERMANENT CHANGE OF STATION

3. **VOUCHER NO.**
   MBloomgren 03302017

4. **SCHEDULE NO.**

5. **TRAVELER (PAYEE)**
   - Bloomgren, Megan
   - MAILING ADDRESS (Include ZIP Code)
   - Washington, DC
   - 202-208-6416

6. **PERIOD OF TRAVEL**
   - a. FROM 03/30/2017
   - b. TO 04/01/2017

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

8. **TRAVEL ADVANCE**
   - a. Outstanding
   - b. Amount to be applied
   - c. Amount due Government
     (Attached: ☑ Check ☐ Cash)
   - d. Balance outstanding

9. **CASH PAYMENT RECEIPT**
   - a. DATE RECEIVED
   - b. AMOUNT RECEIVED

10. **PAYEE’S SIGNATURE**

11. **CHECK NO.**

12. **PAID BY**

13. **AGENTS VALUATION OF TICKET**
    - (a) 907.29
    - (b) American Airlines
    - (c) 03/27/2017
    - (d) Washington, DC

14. **POINTS OF TRAVEL**
    - FROM Washington, DC
    - TO St. Croix, Virgin Islands
    - and Return

15. **TRAVELER SIGN HERE**

16. **AMOUNT CLAIMED**
    - $ 300.00

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

18. **LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION**
    - a. VOUCHER NO.
    - b. D.O. SYMBOL
    - c. MONTH & YEAR

19. **ACCOUNT CLASSIFICATION**

   Advance the Secretary participation in the official engagements during his travel to the US Virgin Islands (USVI)

   Prescribed by GSA. FPMR (41 CFR) 101-7
### SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

**INSTRUCTIONS TO TRAVELER** (Unlisted items are self-explanation)

- Col. (a) If the voucher includes per diem allowances for members of employee's immediate family, show member's name, age, and relationship to employee and marital status of children (unless information is shown on the travel authorization).
- Col. (b) Complete only for actual expense travel.
- Col. (c) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- Col. (d) Show expenses, such as: laundry, cleaning and pressing clothes, tips to bellboys, porters, etc. (other than for meals).
- Col. (e) Complete for per diem and actual expenses travel.
- Col. (f) Show total subsistence expense incurred for actual expense travel.
- Col. (g) Show per diem amount, limited to maximum rate, if travel on actual expense, show the lesser of the amount from col. (f) or maximum rate.
- Col. (h) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls (Government business, car rental, relocation other than subsistence, etc).

**DATE**

| TIME (Hour and Min) | DESCRIPTION | MEALS | MISC. 
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td></td>
<td>BREAKFAST</td>
<td>LUNCH</td>
</tr>
<tr>
<td>0300</td>
<td>Depart-Res Washington, DC St.Croix, Virgin Islands</td>
<td>87.00</td>
<td></td>
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<tr>
<td>0330</td>
<td>TDY Lodging $219.00 Lodging tax $49.28</td>
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<td></td>
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<td>0331</td>
<td>TDY Lodging $219.00 Lodging tax $49.28 87.00</td>
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<td>Depart- St.Croix, Virgin Islands to Washington, DC</td>
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### ITEMIZED SUBSISTENCE EXPENSES

- Lodging
- Total SUBSISTENCE EXPENSE
- Mileage
- Other

- **MILEAGE RATE**: 

- **AMOUNT CLAIMED**: 

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

In compliance with the Privacy Act of 1974, the following information is provided: Submission of this information on the form is voluntary. The agency is responsible for the Federal Travel Regulation (FTRM) 10-71 and E.O. 11395 of January 27, 1966. E.O. 11042 of November 22, 1945, and 26 U.S.C. 6871(a) and 4132. The primary purpose of the records is to determine the reliability of reimbursement claims. The information will be used by officials and employees who have a need for information in the performance of their official duties. The information may be shared with appropriate Federal, State, local or foreign agencies when necessary. It is an essential function of the Federal Government to prevent and detect fraud and abuse of Federal funds. Any individual who provides false information on this form is subject to appropriate administrative action, civil penalties, and/or criminal prosecution. Any individual who provides false information on this form may be subject to a $500 fine per violation, and may be denied travel or reimbursement authorities.
**Name:** Bloomgren/Megan Barnett  

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<th>Fare Basis</th>
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<th>Time</th>
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<td>1449 / G</td>
<td>GCA</td>
<td>Thu, 03/30/2017</td>
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<td>1293 / G</td>
<td>GCA</td>
<td>Thu, 03/30/2017</td>
<td>Leave :: MIAMI</td>
<td>1223P</td>
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<td>GCA</td>
<td>Sat, 04/01/2017</td>
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<tr>
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<tr>
<td>Total Amount</td>
<td>$907.29</td>
</tr>
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</table>

*Amount Charged: $907.29*
## GUEST FOLIO

**RENAISSANCE**

ST CROIX CARAMBOLA BEACH RESORT & SPA

Carambola Beach Resort & Spa
PO Box 301-1
King Hill
St. Croix, US 00820

<table>
<thead>
<tr>
<th>Room:</th>
<th>Name:</th>
<th>Rate:</th>
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<tr>
<td>201</td>
<td>Megan Bloomgren</td>
<td>$210.00</td>
<td>04-01-17</td>
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<tr>
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<th>Arrival:</th>
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<tr>
<td>Res</td>
<td>3003402</td>
<td>03-30-17</td>
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<table>
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<td>Occupancy Tax</td>
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<td>Resort Fee</td>
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<td>Resort Fee</td>
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<td>04-01-17</td>
<td>(B) (6)</td>
<td>$536.56</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill you in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are billed in full, in the event payment is not made within 30 days after statement, you will owe us interest from the checkout date on any unpaid amounts at the rate of 1.5% per month (ANNUAL RATE 18%). In the event of delinquency, you will owe us interest and collection fees.

Signature X

Secure your next stay, go to www.carambolabeach.com

09/09/09
Fwd: Reservation Confirmation #90852509 for Renaissance St. Croix Carambola Beach Resort & Spa

From: Renaissance Hotels Reservations <reservations@renaissancehotels-res.com>
Date: Thu, Mar 16, 2017 at 1:01 PM
Subject: Reservation Confirmation #90852509 for Renaissance St. Croix Carambola Beach Resort & Spa
To: Timothy_Nigborowicz@ios.doi.gov

Please review your reservation details and keep for your records.

Renaissance St. Croix Carambola Beach Resort & Spa

Estate Davis Bay St. Croix 00850 Virgin Islands (US)
+1-340-778-3800  Hotel Website  Map & Directions  Plan Your Stay

Reservation Confirmation: 90852509

For MEGAN BLOOMGREN

CHECK-IN DATE  Thursday, March 30, 2017
CHECK-IN TIME  03:00 PM

CHECK-OUT DATE  Saturday, April 1, 2017
CHECK-OUT TIME  12:00 PM

Modify your reservation  Cancel your reservation

Hello MEGAN BLOOMGREN

Your reservation is all set and we're getting everything ready for your stay. Whether you're traveling on business or pleasure, count on us to make sure your trip is filled with exciting new discoveries. Thanks for
picking Renaissance as your home away from home. We can't wait to welcome you.

Best,
Renaissance St. Croix Carambola Beach Resort & Spa

### Room Details

<table>
<thead>
<tr>
<th>ROOM TYPE</th>
<th>Island View Studio, Suite, 1 King, Sofa bed</th>
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<tbody>
<tr>
<td>NUMBER OF ROOMS</td>
<td>1</td>
</tr>
<tr>
<td>GUESTS PER ROOM</td>
<td>1 Adult</td>
</tr>
<tr>
<td>GUARANTEED METHOD</td>
<td>Other guarantee</td>
</tr>
</tbody>
</table>

### Summary of Charges

**RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)**

<table>
<thead>
<tr>
<th>Date Range</th>
<th>Nights</th>
<th>Total (USD)</th>
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</thead>
<tbody>
<tr>
<td>Thursday, March 30- Saturday, April 1</td>
<td>2</td>
<td>219.00 USD</td>
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</table>

**CENTENNIAL CELEBRATION**

**ESTIMATED GOVERNMENT TAXES & FEES**

Service charge: 21.90 USD

**Total for stay (for all rooms)**

542.03 USD

**Other Charges**

- Complimentary on-site parking

Modify or cancel your reservation  [Book Another Reservation]

### Rate and Cancellation Details

- Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

**RATE GUARANTEE LIMITATION(S)**

- Changes in taxes or fees implemented after booking will affect the total room price.
- Please note that a change in the length or dates of your reservation may result in a rate change.

**ADDITIONAL INFORMATION**

| The Responsible Tourist and Traveler |
| A practical guide to help you make your trip an enriching experience |
Contact Us

- Call 1-800-HOTELS1 (468-3571) in the US and Canada
- Elsewhere, call our worldwide telephone numbers.

Additional Reservation Information available

DOWNLOAD MARRIOTT MOBILE APP

Privacy, Authenticity and Opting Out

Your privacy is important to us. Please visit our Privacy Statement for full details.

This email confirmation is an auto-generated message. Replies to automated messages are not monitored. Our Internet Customer Care team is available to assist you 24 hours per day, 7 days per week. Contact Internet Customer Care.

Promotional Email Unsubscribe

If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We will also send you periodic emails with information about your account balance, member status, special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

If you would prefer to opt out of such emails from Marriott International, Marriott Rewards or The Ritz-Carlton Rewards, you may do so here. In addition, you may unsubscribe from The Ritz-Carlton email community here.

Please note: Should you unsubscribe from promotional email, we will continue to send messages for transactions such as reservation confirmation, point redemption, etc.

Marriott App Sweepstakes

For Rewards members who are at least age of majority and residents of US, Canada, Mexico, the Netherlands, France, Germany, UK, and South Africa: By making this reservation you may participate in the Marriott App Sweepstakes. NO PURCHASE NECESSARY. Ends 5/31/17. See Official Rules for directions on how to register to receive an entry (applicable for non U.S. residents), how to opt-out of the promotion (applicable to U.S. residents), and how to receive additional entries using the Marriott Mobile App and how to enter without purchase.

Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

If you have received this email in error, please let us know.
Caroline Boulton will travel to California to help advance Secretary Zinke's visit to Sequoia National Park. This is also a training opportunity for Caroline Boulton to learn how to properly execute advancing duties so she can advance future trips for the Secretary. Caroline Boulton will end this travel with a flight to a non-duty station, and she will use personal funds to pay for the excess cost of that flight.
Expenses
Trip#: 1

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/12/2017</td>
<td>Airline Flight</td>
<td>Com. Carrier</td>
<td>233.80</td>
<td>GOVCC-C</td>
<td>*</td>
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<tr>
<td>04/12/2017</td>
<td>Lodging Tax</td>
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<td>13.29</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>04/12/2017</td>
<td>Comment: Room Tax, Convention/Tourism &amp; CA Tourism Tax</td>
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<tr>
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<tr>
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<td>M&amp;IE</td>
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<td>48.00</td>
<td>REIMBURSABLE</td>
<td>*</td>
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<tr>
<td>04/12/2017</td>
<td>TDY Voucher Fee</td>
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<td>14.75</td>
<td>GOVCC-C</td>
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<tr>
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<td>Lodging</td>
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<td>97.00</td>
<td>GOVCC-C</td>
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<tr>
<td>04/13/2017</td>
<td>M&amp;IE</td>
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<td>64.00</td>
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<td>04/14/2017</td>
<td>Airline Flight</td>
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<td>467.80</td>
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<tr>
<td>04/14/2017</td>
<td>Comment: Caroline Boulton will concluded her official travel at a non-duty station. This conclusion of official travel at a non-duty station resulted in an increased cost of $101.00. Therefore, $101.00 was charged to Caroline Boulton's personal credit card for the increased cost.</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>04/14/2017</td>
<td>M&amp;IE</td>
<td></td>
<td>48.00</td>
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<td>*</td>
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Per Diem Allowances
Trip#: 1

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<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
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<th>L</th>
<th>D</th>
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Account Summary for the Selected Trip
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 701.60
Expense Category: Lodging Fiscal Year: 2017 Amount: 13.29
Taxes & Misc Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 194.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 160.00
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 1,083.64

Payment Detail Information
Organization  Label | Accounting String | Payment Method | Amount |
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Totals by Label
| DOI               | FY 2016/2017 BOR RSA | DS30000000/DR 30000.16BORTRV//167D0102DR/DL2000000.000000/// | 1,083.64 |

Totals by Payment Method
| GOVCC-C Total | 923.64 |
| REIMBURSABLE  | 160.00 |
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Document History 10/05/2017 Authorization: TANUM0000QH8X

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</tbody>
</table>

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

______________________________
SIGNED DATE

Document Signatures

Traveller/Preparer Name: ________________________________
Traveller/Preparer Signature: ____________________________
Date: ________________________________________________

Approver Name: ________________________________
Approver Signature: _________________________________
Date: ________________________________________________
Caroline Boulton will travel to California to help advance Secretary Zinke's visit to Sequoia National Park. This is also a training opportunity for Caroline Boulton to learn how to properly execute advancing duties so she can advance future trips for the Secretary. Caroline Boulton will end this travel with a flight to a non-duty station, and she will use personal funds to pay for the excess cost of that flight.

<table>
<thead>
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<th>From</th>
<th>To</th>
<th>Purpose</th>
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<td>MISSION (OPERATIONAL)</td>
<td>97.00 / 64.00</td>
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**Document Totals**

- Total Expenses: 1,083.64
- Reimbursable Expenses: 160.00
- Non-Reimbursable Expenses: 923.64
- Advance Authorized: 0.00
- Advance Requested: 0.00

**Document Totals by Expense Category**

- Com. Carrier: 701.60
- Lodging Taxes & Misc: 13.29
- Lodging-PerDiem: 194.00
- M&IE-PerDiem: 160.00
- Transxn Fees: 14.75
- Total Expenses: 1,083.64
Expenses

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/12/2017</td>
<td>Airline Flight</td>
<td>Com. Carrier</td>
<td>233.80</td>
<td>GOVC-C-C</td>
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<tr>
<td>04/12/2017</td>
<td>Lodging Tax</td>
<td>Lodging Taxes</td>
<td>13.29</td>
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<tr>
<td></td>
<td>Room Tax, Convention/Tourism &amp; CA Tourism Tax</td>
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<td>M&amp;IE-PerDiem</td>
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<td>TDY Voucher Fee</td>
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<td>04/13/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
<td>97.00</td>
<td>GOVC-C-C</td>
<td>*</td>
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<tr>
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<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
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<td>*</td>
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<tr>
<td>04/14/2017</td>
<td>Airline Flight</td>
<td>Com. Carrier</td>
<td>467.80</td>
<td>GOVC-C-C</td>
<td></td>
</tr>
</tbody>
</table>

Comment: On 4/14/17, Caroline Boulton concluded her official travel at a non-duty station. This conclusion of official travel at a non-duty station resulted in an increased cost of $101.00. Therefore, $101.00 was charged to Caroline Boulton's personal credit card for the increased cost.

Per Diem Allowances

<table>
<thead>
<tr>
<th>Date</th>
<th>Rate</th>
<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
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</thead>
<tbody>
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<td>64.00</td>
<td>97.00</td>
<td>48.00</td>
<td>48.00</td>
</tr>
<tr>
<td>04/13/2017</td>
<td>97.00</td>
<td>64.00</td>
<td>97.00</td>
<td>64.00</td>
<td>64.00</td>
</tr>
<tr>
<td>04/14/2017</td>
<td>97.00</td>
<td>64.00</td>
<td>0.00</td>
<td>48.00</td>
<td>48.00</td>
</tr>
</tbody>
</table>

Account Summary for the Selected Trip

<table>
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<th>Label: FY 2016/2017 BOR RSA</th>
<th>Acct Code:</th>
<th>1,083.64</th>
</tr>
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</table>

Expense Category: Com. Carrier Fiscal Year: 2017
Amount: 701.60
Expense Category: Lodging Fiscal Year: 2017
Amount: 13.29
Taxes & Misc
Expense Category: Lodging-PerDiem Fiscal Year: 2017
Amount: 194.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017
Amount: 160.00
Expense Category: Transxn Fees Fiscal Year: 2017
Amount: 14.75
Total: 1,083.64

Payment Detail Information

<table>
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<th>Label</th>
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<td>160.00</td>
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Totals by Label

| DOI         | FY 2016/2017 BOR RSA | DS30000000/DR 30000.16BORTRV//167D0102DR/DL2000000.000000/// | 1,083.64 |

Totals by Payment Method

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<th>Amount</th>
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<td>160.00</td>
<td>1,083.64</td>
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Receipt Checklist

<table>
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<tr>
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<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/12/17</td>
<td>AIR</td>
<td>$233.80</td>
</tr>
<tr>
<td>04/14/17</td>
<td>AIR</td>
<td>$467.80</td>
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</table>

Audits

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<tr>
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<th>Result</th>
<th>Reason</th>
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</table>

Document History 10/05/2017 Authorization: TANUM0000QH8X

Copyright 1989-2009 Concur Government Edition: Concur Inc. BOULTON, CAROLINE HARRIS, 40210283

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<td>Net Adjustment 1.083.64</td>
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</tbody>
</table>

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

SIGNED DATE

Document Signatures

Travelex/Preparer Name: __________________________
Travelex/Preparer Signature: ______________________
Date: _________________________________________

Approver Name: __________________________
Approver Signature: ______________________
Date: ______________________________________
Document Header Information

Document: Voucher
Type: TANUM0000QH8X Trip
Authorization Number: 04-12-17 California

Travel Dates: April 12, 2017 ?April 14, 2017. Location: California. Purpose: On April 13, 2017, and April 14, 2017, Secretary Ryan Zinke travelled to central California to visit Sequoia and Kings Canyon National Parks for a number of official meetings, events and activities (see attached trip schedule). Caroline Boulton travelled to central California to help advance Secretary Zinke's visit to the two parks. Her travel was also a training opportunity for Caroline Boulton to learn how to properly execute advancing duties so she can advance future trips for Secretary Zinke. Trip Notes: On 4/14/17, following the conclusion of her official duties in California, Caroline Boulton made a personal travel deviation to New York City instead of returning directly to her permanent duty station of Washington, D.C. A signed memo authorizing this travel deviation is attached. Airfare Ticket 0017979269885 was fully refunded for the amount of $467.80. Airfare Ticket 0017979269886 was fully exchanged for Airfare Ticket 0017979269887. Caroline Boulton used personal funds to pay for the excess cost of Airfare Ticket 0017979269887.

Type Code: TRIP BY TRIP

Traveler Profile

Name: BOULTON, CAROLINE HARRIS
TID: 40210283
ID: 1001186815
Organization: DOI/DSS
Duty Station: WASHINGTON DC
Card: CARD HOLDER
Office Address: DOI OS SI 1849 C ST NW<BR>WASHINGTON, DC 20240
Office Phone: 2022087551
Email: TIMOTHY_NIGBOROWICZ@IOS.DO.GOV
Alternate Address: 
Alternate Phone: 2022087551

Document Information

Trip Number: 1

Purpose: On April 13, 2017, and April 14, 2017, Secretary Ryan Zinke travelled to central California to visit Sequoia and Kings Canyon National Parks for a number of official meetings, events and activities (see attached trip schedule). Caroline Boulton travelled to central California to help advance Secretary Zinke's visit to the two parks. Her travel was also a training opportunity for Caroline Boulton to learn how to properly execute advancing duties so she can advance future trips for Secretary Zinke. Trip Notes: On 4/14/17, following the conclusion of her official duties in California, Caroline Boulton made a personal travel deviation to New York City instead of returning directly to her permanent duty station of Washington, D.C. A signed memo authorizing this travel deviation is attached. Airfare Ticket 0017979269885 was fully refunded for the amount of $467.80. Airfare Ticket 0017979269886 was fully exchanged for Airfare Ticket 0017979269887. Caroline Boulton used personal funds to pay for the excess cost of Airfare Ticket 0017979269887.

Itinerary Locations

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/12/17</td>
<td>04/14/17</td>
<td>FRESNO, CA</td>
<td>MISSION (OPERATIONAL)</td>
<td>97.00 / 64.00</td>
</tr>
</tbody>
</table>

Document Totals

Total Expenses: 1,067.64
Reimbursable Expenses: 144.00
Non-Reimbursable Expenses: 923.64
Advance Applied: .00
Net to Traveler: 144.00
Net to Government: 923.64
Pay to Charge Card: .00

Document Totals by Expense Category
### Expense Category

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<tr>
<th>Category</th>
<th>Cost</th>
<th>Advance Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Com. Carrier</td>
<td>701.60</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging Taxes &amp; Misc</td>
<td>13.29</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging-PerDiem</td>
<td>194.00</td>
<td>.00</td>
</tr>
<tr>
<td>M&amp;IE-PerDiem</td>
<td>144.00</td>
<td>.00</td>
</tr>
<tr>
<td>Transxn Fees</td>
<td>14.75</td>
<td>.00</td>
</tr>
<tr>
<td><strong>Total Expenses</strong></td>
<td><strong>1,067.64</strong></td>
<td><strong>.00</strong></td>
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### Trip 1 Details

#### Expenses

**Trip #:** 1  

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<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
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<td>Com. Carrier</td>
<td>233.80GOVCC-C</td>
<td>*</td>
<td></td>
</tr>
<tr>
<td>Comment: Flight from Washington, DC (DCA) to Fresno, CA.</td>
<td></td>
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<tr>
<td>04/12/2017</td>
<td>Lodging Tax</td>
<td>Lodging Taxes &amp; Misc</td>
<td>13.29 GOVCC-C</td>
<td>*</td>
<td></td>
</tr>
<tr>
<td>Comment: Room Tax, Convention/Tourism &amp; CA Tourism Tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/12/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
<td>97.00 GOVCC-C</td>
<td>*</td>
<td></td>
</tr>
<tr>
<td>04/12/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
<td>48.00 REIMBURSABLE</td>
<td>*</td>
<td></td>
</tr>
<tr>
<td>04/13/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
<td>97.00 GOVCC-C</td>
<td>*</td>
<td></td>
</tr>
<tr>
<td>04/13/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
<td>64.00 REIMBURSABLE</td>
<td>*</td>
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<tr>
<td>04/14/2017</td>
<td>Airline Flight</td>
<td>Com. Carrier</td>
<td>467.80GOVCC-C</td>
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<tr>
<td>Comment: On 4/14/17, Caroline Boulton will concluded her official travel at a non-duty station. This conclusion of official travel at a non-duty station resulted in an increased cost of $101.00. Therefore, $101.00 was charged to Caroline Boulton's personal credit card for the increased cost.</td>
<td></td>
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<tr>
<td>04/14/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
<td>32.00 REIMBURSABLE</td>
<td>*</td>
<td></td>
</tr>
<tr>
<td>Comment: On 4/14/17, Caroline Boulton was provided a meal during Secretary Zinke's visit to Sequoia and Kings Canyon National Parks. The appropriate signed DI 2000 form is attached, and lunch was deducted from Caroline Boulton's M&amp;IE allocation for 4/14/17.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/20/2017</td>
<td>TDY Voucher Fee</td>
<td>Transxn Fees</td>
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#### Per Diem Allowances

**Trip #:** 1  

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<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B L D</th>
<th>Conf%</th>
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<tr>
<td>04/12/2017</td>
<td>97.00/64.00</td>
<td>97.00</td>
<td>97.00</td>
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<td>04/13/2017</td>
<td>97.00/64.00</td>
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<td>64.00</td>
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#### Account Summary for the Selected Trip

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<tbody>
<tr>
<td>Expense Category: Com. Carrier Fiscal Year: 2017</td>
<td>Amount: 701.60</td>
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<td>Expense Category: Lodging Taxes &amp; Misc Fiscal Year: 2017</td>
<td>Amount: 13.29</td>
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<td></td>
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<tr>
<td>Expense Category: Lodging-PerDiem Fiscal Year: 2017</td>
<td>Amount: 194.00</td>
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<td>Expense Category: M&amp;IE-PerDiem Fiscal Year: 2017</td>
<td>Amount: 144.00</td>
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<td>Expense Category: Transxn Fees Fiscal Year: 2017</td>
<td>Amount: 14.75</td>
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<tr>
<td><strong>Total:</strong></td>
<td><strong>1,067.64</strong></td>
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<tr>
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<tbody>
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### Totals by Payment Method

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<th>REIMBURSABLE Total</th>
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### Attachments

Attachments Exists

### Receipt Checklist

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<tbody>
<tr>
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<td>FAIL</td>
<td>MIE ACTUALS EXIST</td>
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</table>

**Traveler Justification:** On 4/14/17, Caroline Boulton was provided a meal during Secretary Zinke's visit to Sequoia and Kings Canyon National Parks. The appropriate signed DI-2000 form is attached, and lunch was deducted from Caroline Boulton's M&E allocation for 4/14/17.

### Document History 10/06/2017 Voucher: TV00001IZN5


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<th>Signature Name</th>
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<td>Net Adjustment: 0.00</td>
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<td>ARAGON, KELLEY C</td>
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<td>EAI, EAI</td>
<td>Net Adjustment: 0.00</td>
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<td>05/23/2017</td>
<td>4:11AMEST</td>
<td>EAI, EAI</td>
<td>Net Adjustment: 0.00</td>
</tr>
</tbody>
</table>

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

**SIGNED DATE**

---

**Document Signatures**

Traveler/Preparer Name: 

Traveler/Preparer Signature: 

Date:
SECRETARIAL TRAVEL ROUTING SLIP
ADVANCE STAFF

TRAVELER: Caroline Boulton

TRIP LOCATION: California

DATES: 04/12/17 – 04/14/17

OFFICIAL: X  POLITICAL: _____  PERSONAL: X

REVIEWED BY / DATE:

TN  15/9/17  TIM NIGBOROWICZ

De  15/10/17  DEBBIE COUSINS
MEMORANDUM

TO: Authorizing Official
FROM: Office of Scheduling and Advance
SUBJECT: Official Travel for Caroline Boulton
DATE: May 8, 2017

Trip Overview:
- Dates: April 12, 2017 – April 14, 2017
- Location: California
- Purpose: On April 13, 2017, and April 14, 2017, Secretary Ryan Zinke travelled to central California to visit Sequoia and Kings Canyon National Parks for a number of official meetings, events and activities (see attached trip schedule). Caroline Boulton travelled to central California to help advance Secretary Zinke's visit to the two parks. Her travel was also a training opportunity for Caroline Boulton to learn how to properly execute advancing duties so she can advance future trips for Secretary Zinke.

Trip Notes – Lodging and M&IE:
- On 4/14/17, Caroline Boulton was provided a meal during Secretary Zinke's visit to Sequoia and Kings Canyon National Parks. The appropriate signed DI-2000 form is attached, and lunch was deducted from Caroline Boulton’s M&IE allocation for 4/14/17.

Trip Notes – Transportation and Miscellaneous:
- On 4/14/17, following the conclusion of her official duties in California, Caroline Boulton made a personal travel deviation to New York City instead of returning directly to her permanent duty station of Washington, D.C. A signed memo authorizing this travel deviation is attached.
- Airfare Ticket 0017979269885 was fully refunded for the amount of $467.80.
- Airfare Ticket 0017979269886 was fully exchanged for Airfare Ticket 0017979269887. Caroline Boulton used personal funds to pay for the excess cost of Airfare Ticket 0017979269887.

Attachments:
- Travel voucher
- Travel authorization
- Duluth Travel, Inc. itineraries
- Duluth Travel, Inc. ticket receipts
- Hotel receipts
- Signed memo authorizing personal travel deviation on 4/14/17
- Final trip schedule for the Secretary
Document Header Information

Type: Voucher
Travel Authorization Number: TANUM0000QH8X
Date: 04-12-17
Organization: DODGSSO
Purpose: MISSION
(OPERATIONAL)

Type Code: TRIP BY TRIP

Traveler Profile

Name: BOULTON, CAROLINE HARRIS
TID: 40210283
Office Address: DOI OS SIO 1849 C ST NW<BR>WASHINGTON, DC 20240
Office Phone: 2022087551
Home Address: Alternate Address:

ID: 1001186815
Organization: DODGSSO
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: TIMOTHY_NIGBOROWICZ@OS.DOL.GOV
Cell Phone: Home Phone: 2022087551

Document Information

Trip Number: 1
Purpose: Dates: April 12, 2017 " April 14, 2017. Location: California. Purpose: On April 13, 2017, and April 14, 2017, Secretary Ryan Zinke travelled to central California to visit Sequoia and Kings Canyon National Parks for a number of official meetings, events and activities (see attached trip schedule). Caroline Boulton travelled to central California to help advance Secretary Zinke's visit to the two parks. Her travel was also a training opportunity for Caroline Boulton to learn how to properly execute advancing duties so she can advance future trips for Secretary Zinke. Trip Notes: On 4/14/17, following the conclusion of her official duties in California, Caroline Boulton made a personal travel deviation to New York City instead of returning directly to her permanent duty station of Washington, D.C. A signed memo authorizing this travel deviation is attached. Airfare Ticket 0017979269885 was fully refunded for the amount of $467.80. Airfare Ticket 0017979269886 was fully exchanged for Airfare Ticket 0017979269887. Caroline Boulton used personal funds to pay for the excess cost of Airfare Ticket 0017979269887.

Itinerary Locations

Check In: 04/12/17
Check Out: 04/14/17
Location: FRESNO, CA
Purpose: MISSION (OPERATIONAL)
Rate: 97.00 / 64.00

Document Totals

Total Expenses: 1,067.64
Reimbursable Expenses: 144.00
Non-Reimbursable Expenses: 923.64
Advance Applied: .00
Net to Traveler: 144.00
Net to Government: 923.64
Pay to Charge Card: .00

Document Totals by Expense Category
<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Com. Carrier</td>
<td>701.60</td>
<td>0.00</td>
</tr>
<tr>
<td>Lodging Taxes &amp; Misc</td>
<td>13.29</td>
<td>0.00</td>
</tr>
<tr>
<td>Lodging-PerDiem</td>
<td>194.00</td>
<td>0.00</td>
</tr>
<tr>
<td>M&amp;E-PerDiem</td>
<td>144.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Transxn Fees</td>
<td>14.75</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Expenses:</td>
<td>1,067.64</td>
<td>0.00</td>
</tr>
</tbody>
</table>

### Trip 1 Details

#### Expenses

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem Expenses:</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/12/2017</td>
<td>Airline Flight</td>
<td>Com. Carrier</td>
<td>233.80</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comment: Flight from Washington, DC (DCA) to Fresno, CA.</td>
<td>Lodging Taxes</td>
<td>13.29</td>
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<tr>
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<td>Comment: Room Tax, Convention/Tourism &amp; CA Tourism Tax</td>
<td>Lodging-</td>
<td>97.00</td>
<td>GOVCC-C</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>04/12/2017 M&amp;E</td>
<td>M&amp;E-PerDiem</td>
<td>48.00</td>
<td>REIMBURSABLE</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>04/13/2017 Lodging</td>
<td>Lodging-</td>
<td>97.00</td>
<td>GOVCC-C</td>
<td>*</td>
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<tr>
<td></td>
<td>04/13/2017 M&amp;E</td>
<td>M&amp;E-PerDiem</td>
<td>64.00</td>
<td>REIMBURSABLE</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>04/14/2017 Airline Flight</td>
<td>Com. Carrier</td>
<td>467.80</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comment: On 4/14/17, Caroline Boulton concluded her official travel at a non-duty station. This conclusion of official travel at a non-duty station resulted in an increased cost of $101.00. Therefore, $101.00 was charged to Caroline Boulton's personal credit card for the increased cost.</td>
<td>M&amp;E-PerDiem</td>
<td>32.00</td>
<td>REIMBURSABLE</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>04/20/2017 TDY Voucher Fee</td>
<td>Transxn Fees</td>
<td>14.75</td>
<td>GOVCC-C</td>
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#### Per Diem Allowances

<table>
<thead>
<tr>
<th>Date</th>
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<tbody>
<tr>
<td></td>
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<table>
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<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;E Cost</th>
<th>M&amp;E Allowed</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/12/2017</td>
<td>97.00/64.00</td>
<td>97.00</td>
<td>97.00</td>
<td>48.00</td>
<td>48.00</td>
</tr>
<tr>
<td>04/13/2017</td>
<td>97.00/64.00</td>
<td>97.00</td>
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<td>64.00</td>
<td>64.00</td>
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<td>0.00</td>
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<td>32.00</td>
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### Account Summary for the Selected Trip

<table>
<thead>
<tr>
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<th>Label: FY 2016/2017 BOR RSA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expense Category:</td>
<td>Com. Carrier Fiscal Year: 2017</td>
</tr>
<tr>
<td>Expense Category:</td>
<td>Lodging Taxes &amp; Misc Fiscal Year: 2017</td>
</tr>
<tr>
<td>Expense Category:</td>
<td>Lodging-PerDiem Fiscal Year: 2017</td>
</tr>
<tr>
<td>Expense Category:</td>
<td>M&amp;E-PerDiem Fiscal Year: 2017</td>
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<tr>
<td>Expense Category:</td>
<td>Transxn Fees Fiscal Year: 2017</td>
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<tr>
<td>Acct Code:</td>
<td>DS30000000/DR 30000 16BORTRY//167D0102DR/DL2000000.000000///</td>
</tr>
<tr>
<td>Amount:</td>
<td>701.60</td>
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<tr>
<td>Amount:</td>
<td>13.29</td>
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<tr>
<td>Amount:</td>
<td>194.00</td>
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<td>Amount:</td>
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<td>Amount:</td>
<td>14.75</td>
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<tr>
<td>Total:</td>
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Payment Detail Information

<table>
<thead>
<tr>
<th>OrganizationLabel</th>
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<tr>
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<td>FY 2016/2017 BOR RSA</td>
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<td>GOVCC-C</td>
</tr>
<tr>
<td>DOI</td>
<td>FY 2016/2017 BOR RSA</td>
<td>DS30000000/DR.30000.16BORTRV/167D0102DR/DL2000000.000000///</td>
<td>REIMBURSABLE</td>
</tr>
</tbody>
</table>

Totals by Label

| DOI               | FY 2016/2017 BOR RSA | DS30000000/DR.30000.16BORTRV/167D0102DR/DL2000000.000000/// | Total   | 1,067.64 |

Totals by Payment Method

<table>
<thead>
<tr>
<th></th>
<th>GOVCC-C Total</th>
<th>REIMBURSABLE Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>923.64</td>
<td>144.00</td>
</tr>
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Attachments

No Attachments Exists

Receipt Checklist

<table>
<thead>
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<th>Description</th>
<th>Cost</th>
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<tbody>
<tr>
<td>04/12/17</td>
<td>AIR Airline Flight</td>
<td>$233.80</td>
</tr>
<tr>
<td>04/14/17</td>
<td>AIR Airline Flight</td>
<td>$467.80</td>
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</table>

Audits

<table>
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<tr>
<th>Audit Name</th>
<th>Result</th>
<th>Reason</th>
</tr>
</thead>
</table>

Document History 05/07/2017 Voucher: TV00001ZN5

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<table>
<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
<th>REASON</th>
</tr>
</thead>
<tbody>
<tr>
<td>CREATED</td>
<td>04/20/2017</td>
<td>7:37PMEST</td>
<td>nigborowicz, timothy m</td>
<td>Net Adjustment: 0.00</td>
</tr>
</tbody>
</table>

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: CAROLINE BOULTON
Traveler/Preparer Signature: [Signature]
Date: 5/9/17
Approver Name: Megan Bloomgren
Approver Signature: [Signature]
Date: 5/19/17
Acting DCS
Traveler Profile
Name: BOULTON, CAROLINE HARRIS
TID: 40210283
Title: 
Security Cl: 
Office Address: DOI OS SIO 1849 C ST NW<BR>WASHINGTON, DC 20240
Office Phone: 2022087551
Home Address: 
Alternate Address: 
ID: 1001188615
Organization: DOI OSSIO
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: TIMOTHY_NIGHBOROWICZ@IOS.DOLGOV
Cell Phone: 
Home Phone: 2022087551
Alternate Phone: 

Document Information
Trip Number: 1
Purpose: Caroline Boulton will travel to California to help advance Secretary Zinke's visit to Sequoia National Park. This is also a training opportunity for Caroline Boulton to learn how to properly execute advancing duties so she can advance future trips for the Secretary. Caroline Boulton will end this travel with a flight to a non-duty station, and she will use personal funds to pay for the excess cost of that flight.
Itinerary Locations
<table>
<thead>
<tr>
<th>Check In</th>
<th>Check Out</th>
<th>Location</th>
<th>Purpose</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/12/17</td>
<td>04/14/17</td>
<td>FRESNO, CA</td>
<td>MISSION (OPERATIONAL)</td>
<td>97.00 / 64.00</td>
</tr>
</tbody>
</table>

Document Totals
Total Expenses: 1,115.35
Reimbursable Expenses: 160.00
Non-Reimbursable Expenses: 955.35
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category
<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
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</thead>
<tbody>
<tr>
<td>Com. Carrier</td>
<td>701.60</td>
<td>.00</td>
</tr>
<tr>
<td>Excess Air/Bag Fees</td>
<td>25.00</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging-PerDiem</td>
<td>194.00</td>
<td>.00</td>
</tr>
<tr>
<td>M&amp;E-PerDiem</td>
<td>160.00</td>
<td>.00</td>
</tr>
<tr>
<td>Transportation</td>
<td>20.00</td>
<td>.00</td>
</tr>
<tr>
<td>Transxn Fees</td>
<td>14.75</td>
<td>.00</td>
</tr>
<tr>
<td>Total Expenses:</td>
<td>1,115.35</td>
<td>.00</td>
</tr>
</tbody>
</table>
## Expenses

<table>
<thead>
<tr>
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<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
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<tbody>
<tr>
<td>04/12/2017</td>
<td>Airline Flight</td>
<td>Com. Carrier</td>
<td>233.80</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>Comment:</td>
<td>Flight from Washington, DC (DCA) to Fresno, CA.</td>
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<tr>
<td>04/12/2017</td>
<td>Baggage Fee-1st bag</td>
<td>Excess Air/Bag Fees</td>
<td>25.00</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>04/12/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
<td>97.00</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>04/12/2017</td>
<td>M&amp;E/IE</td>
<td>M&amp;E-PerDiem</td>
<td>48.00</td>
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<td>Transportation</td>
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<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>Comment:</td>
<td>Taxi from MIB to Washington National Airport (DCA).</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>04/12/2017</td>
<td>TDY Voucher Fee</td>
<td>Transxn Fees</td>
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<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>04/13/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
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<td>GOVCC-C</td>
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</tr>
<tr>
<td>04/13/2017</td>
<td>M&amp;E/IE</td>
<td>M&amp;E-PerDiem</td>
<td>64.00</td>
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<tr>
<td>04/14/2017</td>
<td>Airline Flight</td>
<td>Com. Carrier</td>
<td>467.80</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>Comment:</td>
<td>On 4/14/17, Caroline Boulton will conclude her official travel at a non-duty station. This conclusion of official travel at a non-duty station will result in an increased cost of $101.00. Therefore, $101.00 will be charged to Caroline Boulton's personal credit card for the increased cost, as well as a $35.00 exchange fee.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/14/2017</td>
<td>M&amp;E/IE</td>
<td>M&amp;E-PerDiem</td>
<td>48.00</td>
<td>REIMBURSABLE</td>
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### Per Diem Allowances

<table>
<thead>
<tr>
<th>Date</th>
<th>Rate</th>
<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;E Cost</th>
<th>M&amp;E Allowed</th>
<th>B</th>
<th>L</th>
<th>D</th>
<th>Con%</th>
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<tbody>
<tr>
<td>04/12/2017</td>
<td>97.00/64.00</td>
<td>97.00</td>
<td>97.00</td>
<td>48.00</td>
<td>48.00</td>
<td>*</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/13/2017</td>
<td>97.00/64.00</td>
<td>97.00</td>
<td>97.00</td>
<td>64.00</td>
<td>64.00</td>
<td>*</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/14/2017</td>
<td>97.00/64.00</td>
<td>0.00</td>
<td>0.00</td>
<td>48.00</td>
<td>48.00</td>
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### Account Summary for the Selected Trip

<table>
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<tr>
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<tr>
<td>Com. Carrier</td>
<td>DOI</td>
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<td>DS3000000000/DR.30000.16BORTVRV//167D0102DR/BL290000.00000000000000///</td>
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<tr>
<td>Excess Air/Bag Fees</td>
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<td>Lodging-PerDiem</td>
<td>DOI</td>
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<tr>
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<td>20.00</td>
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<td>Transxn Fees</td>
<td>DOI</td>
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Total: 1,115.35

### Payment Detail Information

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<tr>
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### Totals by Label

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</thead>
</table>

### Totals by Payment Method

| GOVCC-C Total | 955.35 |
| REIMBURSABLE Total | 160.00 |

### Attachments

No Attachments Exists
Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/12/17</td>
<td>AIR</td>
<td>$233.80</td>
</tr>
<tr>
<td>04/14/17</td>
<td>AIR</td>
<td>$467.80</td>
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</table>

Audits

<table>
<thead>
<tr>
<th>Audit Name</th>
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<th>Reason</th>
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<tr>
<td>TRAVEL DATE OVERLAP</td>
<td>FAIL</td>
<td>OVERLAPS WITH TRIP: TANUM0000QEMK</td>
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<tr>
<td></td>
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<td>Traveler Justification: TANUM0000QEMK is a temporary authorization, so there is no overlap.</td>
</tr>
</tbody>
</table>

Document History 04/12/2017 Authorization: TANUM0000QH8X

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<table>
<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
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<td>CREATED</td>
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<td>7:38AMET</td>
<td>NIGBOROWICZ, TIMOTHY M</td>
<td>Net Adjustment: 0.00</td>
</tr>
</tbody>
</table>

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:
Date: 04/07/2017
Record Locator: MBIIEE
Travelers: Boulton, Caroline, Harris
Agent: doi.travel@duluthtravelinc.com

Wed, Apr 12 2017 Fresno, CA
12:50 PM depart

**Ronald Reagan Ntl Washington (DCA) to Dallas Ft. Worth (DFW)** — Confirmation No. BVHRXO
Takeoff: 12:50 PM Terminal: C
Ronald Reagan Ntl Washington, DC
American Airlines
Flight 1602
Economy [ G ] Class | Airbus Industrie A321 (Sharklets) | Food for Purchase
Landing: 3:21 PM (Terminal: 0)
Dallas Ft. Worth, TX
Notes: Center seat reserved for now, will keep c/k for a better seat

4:50 PM depart

**Dallas Ft. Worth (DFW) to Fresno (FAT)** — Confirmation No. BVHRXO
Takeoff: 4:50 PM Terminal: 0
Dallas Ft. Worth, TX
American Airlines
Flight 1309
Economy [ G ] Class | Boeing 737-800 | Food for Purchase
Landing: 6:20 PM
Fresno, CA
Notes: Unable to assign seat at this time, will keep c/k for a seat

3:00 PM check-in

**Best Western Plus Fresno Arp**t Confirmation No. 652346966
Address: 1551 N Peach Ave Fresno CA Us 93727 8507
Nights: 1 (name: Boulton Carolineharris)
Phone: 1-559-251-5200 Fax: 1-559-454-0552
 guarantee information:
Other Info: None
Nightly Rate: $97.00
Total Rate: $110.29
Rooms: 1 room
Room Desc: Govt Military Rate* Govt Military I.D. At 1 King Bed *nsmk*sofb*flitty*hspd*refrig* Full Breakfast
Cancel Policy: Toe Avoid Being Billed Cancel By 4PM 04 11 17

Thu, Apr 13 2017
check-out

**Best Western Plus Fresno Arp**t Confirmation No. 652346966

3:30 PM check-in

**Doubletree By Hilton Fresno** Confirmation No. 860804721—Corresponding Inventory Segment
Address: 2233 Ventura Street Fresno Ca 93724
Nights: 1
Phone: 1-559-258-1000 Fax: 1-559-441-2954
Guarantee Information: (b)(6)
Other Info: None
Nightly Rate: $97.00
Total Rate: $97.00
Rooms: 1 room
Room Desc: Full Breakfast, Free Parking, Free WiFi
Cancel Policy: Cancellation 48 Hours Prior To Arrival Local Hotel Time
To Avoid Being Billed, You Must Contact Hotel Or Agency For Change
Or Cancellation.

Fri, Apr 14 2017
check-out

**Doubletree By Hilton Fresno** Confirmation No. 860804721—Corresponding Inventory Segment

Sat, Apr 15 2017 Ronald Reagan Ntl Washington, DC
9:49 AM depart

**Fresno (FAT) to Phoenix (PHX)** — Confirmation No. BVHRXO
American Airlines
Flight 5972
Takeoff: 9:49 AM Fresno, CA
OPERATED BY MESA AIRLINES AS AMERICAN EAGLE
Economy [ Y ] Class | Jet 900 | 1h 40m
Landing: 11:29 AM (Terminal: 4)
Phoenix, AZ
Notes: Please Check-In With The Operating Carrier

12:45 PM depart

**Phoenix (PHX) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. BVHRXO
American Airlines
Flight 880
Takeoff: 12:45 PM Terminal: 4
Phoenix, AZ
Economy [ Y ] Class | Airbus Industrie A321 | Food for Purchase | 4h 19m
Landing: 8:04 PM (Terminal: 0)
Ronald Reagan Ntl Washington, DC
Notes: Please Check-In With The Operating Carrier

Additional Information:
- Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Us Airport Travel Tips Refer To www.tsa.gov.
- For Emergency Assistance Call 855-847-6398
- Org Code: DOI/DOS/SQ
- TA Number: TANUM0000QEMK

A Message From Your Agent

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION HAS BEEN TICKETED. FOR CHANGES CANCELLATIONS OR QUESTIONS PLEASE CALL YOUR DEDICATED TRAVEL TEAM.
**Name:** Boulton/Caroline Harris  
**Type:** American Airlines  
**Carrier Equip:** 1602 / G  
**Flight # / Class:** GCA  
**Fare Basis:** Confirmation: BVHRXD  
**Travel Dates:** Wed, 04/12/2017  
**Wed, 04/12/2017**  
**Leave:** RONALD REAGAN NTL WASHINGTON  
**Arrive:** DALLAS FT. WORTH  
**City - Airport:**  
**Time:** 1250P  
**Check In:** Wed.  
**Check Out:** 04/12/2017  
**Your Nightly Rate:** Thu, 04/13/2017  
**Number of Rooms:** $97.00  
**Number of People:** 1  
**Room Type:** A1KG0VC  
**Hotel:** Doubletree By Hilton Fresno  
**Address:** 2233 Ventura Street  
**Fresno, CA 93721**  
**Confirmation Number:** 86068871  
**Phone Number:** 1 (559) 288-1000  
**Remark(s):** Fare $196.28  
**Tax:** $37.52  
**Total Amount:** $233.80  
**Amount Charged:** $233.80  
**Air only indicated here:** WAS AA X/DFW AA FAT196.28USD198.28END AA ZPDCAFDWX 5.50AY9.00XF DCA4.5DFW4.5  
**Official Invoice**
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<th>Travel Dates</th>
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<th>Time</th>
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<td>AMERICAN AIRLINES 321</td>
<td>563 / Y YCA Confirmation: BVHRXD</td>
<td>Wed, 04/12/2017 Leave: RONALD REAGAN NTL WASHINGTON</td>
<td>459P 709P</td>
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<td>3082 / Y YCA Confirmation: BVHRXD</td>
<td>Wed, 04/12/2017 Leave: PHOENIX</td>
<td>815P 954P</td>
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**Remark(s):**
- Fare $413.95
- Tax $53.86
- Total Amount $467.80
- Amount Charged $467.80

WAS AA X/PHX AA FAT413 95USD413.95END AA ZPDCAPHX XT 5.80AY9.00XF DCA4.5PHX4.5

Print: Mon, Apr 17, 2017 11:05 PM

Generated by Travel Incorporated
Name: Boulton/Caroline.Harris

Type  Carrier Equip  Flight # / Class Fare Basis  Travel Dates  City - Airport  Time
---    -------     -------------      ---------------  -------------    ------
 iendo American Airlines  321   563 / Y YCA Confirmation: BVHRXD  Wed, 04/12/2017  Leave :: RONALD REAGAN NTL WASHINGTON  459P
                                          Wed, 04/12/2017  Arrive :: PHOENIX  709P
                                      *** Connecting ***
  AMERICAN AIRLINES  CR7   3062 / Y YCA Confirmation: BVHRXD  Wed, 04/12/2017  Leave :: PHOENIX  815P
                                          Wed, 04/12/2017  Arrive :: FRESNO  954P

--- Remark(s) ---
Fare ($413.95)
Tax ($53.85)
Total Amount ($467.80)
Amount Charged ($467.80)

WAS AA X/PHX AA FAT413.95USD413.95END AA ZPDCAPHX XT 5.60AY9.00XF DCA4.5PHX4.5
<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier</th>
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<th>Fare Basis</th>
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<th>Time</th>
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<tr>
<td>1</td>
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<td>5972 / Y</td>
<td>YCA</td>
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<td></td>
<td>CR9</td>
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**Remark(s)**

- Fare: $413.95
- Tax: $53.85
- Total Amount: $467.80
- Amount Charged: $467.80

Air only indicated here.

FAT AA X/PHX AA WAS413.85USD413.85END AA ZPFATPHX XT 5.80AY9.00XF FAT4.5PHX4.5

Department of the Interior: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 866-547-6396

Print: Mon, Apr 17, 2017 11:05 PM

Generated by Travel Incorporated
Fri, Apr 14 2017 Nyc-Jf Kennedy, NY

6:45 PM depart
Fresno (FAT) to Los Angeles (LAX) — Confirmation No. BWWGOB

**American Airlines**
Flight 3088
OперATED BY SKYWEST AIRLINES AS
AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

**Takeoff:** 6:45 PM
Fresno, CA
Economy [ Y ] Class  |  Canadair Regional Los Angeles, CA
Jet 700  |  1h 22m

**Landing:** 8:07 PM (Terminal: 5)

**Travelers:**
Name: Boulton, Caroline
Ticket #: 001-7979269887
Seat: Unassigned
Notes: Unable to assign seat at this time..will keep ck for a seat

---

10:00 PM depart
Los Angeles (LAX) to NYC-Jf Kennedy (JFK) — Confirmation No. BWWGOB

**American Airlines**
Flight 28

**Takeoff:** 10:00 PM Terminal: 0
Los Angeles, CA
Economy [ Y ] Class  |  Airbus Industrie
A321 (Sharklets)  |  Food for Purchase  |  5h 34m

**Landing:** 15 Apr, 6:34 AM (Terminal: 8)
Nyc-Jf Kennedy, NY

**Travelers:**
Name: Boulton, Caroline
Ticket #: 001-7979269887
Seat: 21B
Notes: Center seat reserved for now..will keep ck for a better seat

---

**Additional Information:**
- Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Us Airport Travel Tips Refer To Www.Tsa.Gov.
- For Emergency Assistance Call 855-847-6398 Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Us Airport Travel Tips Refer To Www.Tsa.Gov.
- For Emergency Assistance Call 855-847-6398 Leisure Travel Fees Apply To This Transaction Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Us Airport Travel Tips Refer To Www.Tsa.Gov.
- For Emergency Assistance Call 855-847-6398 Leisure Travel Fees Apply To This Transaction New Exchange Ticket Number - 0017979269887

**Org Code:** DOIODOSS10

**A Message From Your Agent**

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION HAS BEEN TICKETED. FOR CHANGES CANCELLATIONS OR QUESTIONS PLEASE CALL YOUR DEDICATED TRAVEL TEAM.
Name: Boulton/Caroline. Harris

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier Equip</th>
<th>Flight # / Class Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
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<td>AMERICAN AIRLINES CR7</td>
<td>3088 / V V7AHZNN1 Confirmation: BWWG0B</td>
<td>Fri, 04/14/2017 Fri, 04/14/2017</td>
<td>Leave :: FRESNO ** Connecting ***</td>
<td>645P 807P</td>
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<tr>
<td></td>
<td>AMERICAN AIRLINES 32B</td>
<td>28 / V V7AJZNN1 Confirmation: BWWG0B</td>
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<td>Leave :: LOS ANGELES Arrive :: NYC-JF KENNEDY</td>
<td>1000P 634A</td>
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**Remark(s)**

- Fare: $507.90
- Tax: $50.90
- Ticket Total: $558.80
- Admin / Penalty Fare: $0.00
- Total with Penalty: $558.80
- Exchange Fare: ($467.80)
- Total Amount: $101.00
- Amount Charged: $101.00

---

FAT AA LAX215.81AA NYC292.09USD507.90END AA ZPFATLAX XT 5.60AY9.00XF FAT4.5LAX4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Mon, Apr 17, 2017 11:09 PM

Generated by Travel Incorporated
**Fresno Airport Hotel**

1551 N. Peach Avenue  
Fresno, CA 93727  
Telephone: (559)251-5200  
Fax: (559)454-0552

CAROLINE HARRIS BOULTON

Folio #: 110696  
Room Number: 429  
Rate: $97.00  
Pay Method: (b) (6)

Arrival Date: Wednesday, April 12, 2017  
Departure Date: Thursday, April 13, 2017  
Member #: 95972

<table>
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<tr>
<th>Date</th>
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<th>Reference</th>
<th>Voucher</th>
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<tr>
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<td>429</td>
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<td>$97.00</td>
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<tr>
<td>4/12/2017</td>
<td>Room Tax</td>
<td>Auto Posted</td>
<td>429</td>
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<td>$11.64</td>
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<td>4/12/2017</td>
<td>Convention/Tourist</td>
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<td>$0.19</td>
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I agree that my liability for all charges is not waived

Signature__________________________________________

Balance: $110.29
Confirmation Number: 86096671

4/14/2017

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<td>4/13/2017</td>
<td>857571</td>
<td>GUEST ROOM EXEMPT</td>
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<td>857722</td>
<td>(b) (6) <strong>BALANCE</strong></td>
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EXPENSE REPORT SUMMARY

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<tr>
<td>4/13/2017</td>
<td>$97.00</td>
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<tr>
<td>4/14/2017</td>
<td>$97.00</td>
</tr>
</tbody>
</table>

You have earned approximately 970 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,800 Thank you for choosing DoubleTree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

CARD MEMBER'S SIGNATURE:

DATE OF CHARGE | FOLIO NO./CHECK NO. | 168921 A

AUTHORIZATION |

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT | -97.00

PAYMENT DUE UPON RECEIPT
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_7 and Ending September 30, 201_7

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.)

Secretary Zinke's visit to Sequoia and Kings Canyon National Parks that included box lunches provided by Sequoia Parks Conservancy.

4. Sponsor of the Event: Sequoia Parks Conservancy

5. Location of Event: Sequoia and Kings Canyon National Parks, CA

6. Dates of Event: From: April 14, 201_7 To: April 14, 201_7

7. Nature of Event: A tour of Grant Grove, a visit to Giant Forest Museum, a meeting with NPS employees, and several other engagements.

8. Employee:

<table>
<thead>
<tr>
<th>Name: Caroline Boulton</th>
</tr>
</thead>
<tbody>
<tr>
<td>Official Title: Special Assistant</td>
</tr>
<tr>
<td>Office: Office of the Secretary</td>
</tr>
<tr>
<td>Travel Dates: From: 04/12/17 To: 04/14/17</td>
</tr>
</tbody>
</table>

9. Accompanying Spouse (If Applicable):

<table>
<thead>
<tr>
<th>Name:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Employee:</td>
</tr>
<tr>
<td>Government Position:</td>
</tr>
<tr>
<td>Travel Dates: From: To:</td>
</tr>
</tbody>
</table>

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. Sequoia Parks Conservancy

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 $8,000 Total of payments Provided in Kind $8,000

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

Employee's Signature: [Signature] Date: 4/24/17

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): [Signature] Date: 4/27/17

15. Approval.

Supervisor's or Authorizing Official's Signature: [Signature] Title: Deputy Chief of Staff Date: 5/1/17
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) Description</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>$8.00</td>
</tr>
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</table>
Re: April 14 Lunch

1 message

Smeck, Woody <woody_smeck@nps.gov> Fri, Apr 21, 2017 at 6:24 PM
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>

Hi Tim:

I appreciate the ethics concerns. Here are the answers:

1. Sponsor of the lunch: Sequoia Parks Conservancy. They are a 501c3 friends organization that serves as the official education and philanthropic partner of Sequoia and Kings Canyon National Parks. They serve under a Partnership Agreement with the National Park Service to raise funds, support programs, and cooperate with the park service to achieve education, outreach, visitor enjoyment, and stewardship goals.

2. Non-federal source of payment: Sequoia Parks Conservancy

3. Amount of payment for the lunch: sack lunch value is $8.

Hope this is helpful.

---

Woody Smeck
Superintendent
Sequoia and Kings Canyon National Parks
47050 Generals Highway
Three Rivers, California 93271
Office 559-565-3101
Mobile 559-280-3433

---

On Fri, Apr 21, 2017 at 3:01 PM, Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> wrote:

Hello sir. I work with Caroline Boulton in Secretary Zinke's scheduling office. Caroline advised that you would be the best person to ask about the box lunches that were provide to the Secretary and our staff during their visit to the parks on April 14. When you have a chance, could you please provide the following information:

1) Sponsor of the lunch
2) Non-Federal source of payment for the lunch (can be the same as #1)
3) Amount of payment for the lunch (Guidance: use cost to donor per person, or reasonable approximation)

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551
MEMORANDUM

TO: Authorizing Official

FROM: Office of Scheduling and Advance

SUBJECT: Personal Travel Deviation for Caroline Boulton

DATE: April 11, 2017

On April 14, 2017, Caroline Boulton will be on official travel in California, and she will conclude her official duties in Fresno, California. She is then scheduled to make a personal travel deviation with the following flight to New York City:

- **Friday, April 14, 2017**
  - American Airlines #3088
  - 6:45pm PDT Depart Fresno, CA
  - 8:07pm PDT Arrive Los Angeles, CA
  - **Connection in Los Angeles, CA**
  - American Airlines #28
  - 10:00pm PDT Depart Los Angeles, CA
  - 6:34am EDT Arrive New York City (JFK)

The total non-government, publicly available fare for this flight is $568.80 (documentation attached).

If Caroline Boulton were not making a personal travel deviation to New York City, she would return to her permanent duty station of Washington, D.C., after the conclusion of her official duties in Fresno. However, her official duties are scheduled to conclude late in the afternoon on April 14, and there are currently no non-overnight flights to Washington scheduled to depart that evening. Therefore, Caroline Boulton would remain in Fresno for an additional night and travel back to Washington the next morning on the following contract carrier flight:

- **Saturday, April 15, 2017**
  - American Airlines #5972
  - 9:49am PDT Depart Fresno, CA
  - 11:29am MST Arrive Phoenix, AZ
  - **Connection in Phoenix, AZ**
  - American Airlines #680
  - 12:45pm MST Depart Phoenix, AZ
  - 8:04pm EDT Arrive Washington, DC (DCA)

The total government contract fare for this flight is $467.80 (documentation attached).

Caroline Boulton has no official duties in New York City. The government is only responsible for the cost of a contract fare from Caroline Boulton’s temporary duty station of Fresno, California, to her permanent duty station of Washington, D.C. The Division of General Law has advised that a Department employee can make a personal travel deviation following official travel, and that the Department can
pay for the cost of travel to a non-duty station, as long as the government incurs no additional cost as a result of such travel. However, the Division of General Law has also advised that government contract fares may not be used for travel to a non-duty station in such a case. Only non-contract, publicly available fares should be used for travel to non-duty stations. And only non-contract, publicly available fares should be used for the cost analysis related to such travel.

The above cost comparison properly utilizes a non-contract, publicly available fare for the analysis of Caroline Boulton's travel to a non-duty station. The above cost comparison indicates that Caroline Boulton's travel to New York City will result in an extra cost to the government of $101.00. Therefore, Caroline Boulton will use her personal credit card to pay for the $101.00 difference in airfares when the contract flight ticket is exchanged for the non-contract personal flight ticket. Aside from this increased airfare cost, no additional expenses (lodging, M&IE, etc.) will be incurred by the government during Caroline Boulton's personal travel to New York City. In fact, the government will actually save money because Caroline Boulton will not be required to stay an extra night in Fresno on April 14.

Please provide approval for the Department to pay the non-contract, publicly available fare for Caroline Boulton's travel from Fresno, California, to New York City on April 14, 2017, on American Airlines #3088 and American Airlines #28. Please provide this approval based on the understanding that Caroline Boulton will use her personal funds to pay the $101.00 difference in cost between the airfare for this flight and the contract fare for a flight to Washington, D.C.

Approval Signature

Date

4/12/17
Name: Boulton/Caroline.Harris

All or part of this ticket has been exchanged. Look at ticket 7979269887 for exchanged flight information.

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier</th>
<th>Flight # / Class</th>
<th>Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
</tr>
</thead>
</table>
| 1    | AMERICAN AIRLINES | CR9 | 5972 / Y  
YCA  
Confirmation BVHRXD | Sat, 04/15/2017  
Leave :: FRESNO  
**Connecting**  
Sat, 04/15/2017  
Arrive :: PHOENIX  
949A |
| 1    | AMERICAN AIRLINES | 321 | 680 / Y  
YCA  
Confirmation BVHRXD | Sat, 04/15/2017  
Leave :: PHOENIX  
Sat, 04/15/2017  
Arrive :: RONALD REAGAN NTL WASHINGTON  
124AP |

**Remark(s)**

- Fare: $413.95
- Tax: $53.85
- Total Amount: $467.80
- Amount Charged: $467.80

Air only indicated here.

FAT AA X/PHX AA WAS413.95USD413.95END AA ZPFATPHX XT 5.80AY9.00XF FAT4.5PHX4.5

* Accounting Note. This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 04/11/2017

Print: Tue, Apr 11, 2017 12:53 AM

Generated by Travel Incorporated
Name: Boulton/Caroline Harris

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<th>Type</th>
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<th>Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
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<tbody>
<tr>
<td>✈️</td>
<td>AMERICAN AIRLINES CR7</td>
<td>3088 / V</td>
<td>V7AHZNN1 Confirmation: BWWGOB</td>
<td>Fri, 04/14/2017</td>
<td>Leave: FRESNO</td>
<td>645P</td>
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<tr>
<td>✈️</td>
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<td>28 / V</td>
<td>V7AJZNN1 Confirmation: BWWGOB</td>
<td>Fri, 04/14/2017</td>
<td>Leave: LOS ANGELES</td>
<td>1000P</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Sat, 04/15/2017</td>
<td>Arrive: NYC-JF KENNEDY</td>
<td>634A</td>
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Remark(s):
- Fare $507.90
- Tax $60.90
- Ticket Total $568.80
- Admin / Penalty Fare $0.00
- Total with Penalty $568.80
- Exchange Fare ($467.80)
- Total Amount $101.00
- Amount Charged $101.00

Air only indicated here:
FAT AA LAX215.81AA NYC292.09USD507.90END AA ZPFATLAX XT 5.60AY9.00XF FAT4.5LAX4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 04/11/2017
United States Department of the Interior
Official Travel Schedule of the Secretary

California
April 12 - April 20, 2017
FINAL
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
California
April 12 - April 20, 2017

Weather:
Sacramento (Thursday): High 62°, Low 40°, Thunderstorms
Yosemite (Thursday): High 44°, Low 25°, Rain/Snow
Sequoia (Friday):
Santa Barbara (Monday): High 62°, Low 39°, Sunny, 0% of Precipitation (lower elevation)
Santa Cruz (Monday): High 35°, Low 18°, Sunny, 0% of Precipitation (higher elevation)
Santa Rosa (Tuesday):
San Francisco (Wednesday):

Time Zone:
California
Pacific Daylight Time (-3 hours from DC)

Advance (Sacramento):
Security Advance
Advance

Advance (Yosemite National Park):
Security Advance
Advance

Advance (Sequoia National Park):
Security Advance
Advance

Advance (Channel Islands/Santa Barbara):
Security Advance (Santa Barbara)
Security Advance (Channel Islands)
Advance
Advance

Advance (San Francisco):
Security Advance
Advance

Traveling Staff:
Agent in Charge
Communications
Photographer

Attire:
Monday (Santa Cruz AM): Casual
Monday (Santa Barbara PM): Business
Tuesday (Santa Rosa): Casual
Wednesday (San Francisco): Business Casual

Cell Phone:
(b) (6), (b) (7)(C)
Wadi Yakhour

(b) (6)

(b) (6), (b) (7)(C)
Rusty Roddy
Caroline Boulton

(b) (6), (b) (7)(C)
Wadi Yakhour

(b) (6)

(b) (6), (b) (7)(C)
Rusty Roddy

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

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Wednesday, April 12, 2017
Washington, DC → Sacramento, CA

4:00-5:00pm EDT: Depart Department of the Interior en route Washington Dulles International Airport
Car: RZ
Drive time: ~1 hour

6:08pm EDT-8:54pm PDT: Wheels up Washington, DC (IAD) en route Sacramento, CA (SMF)
Flight: United 291
Flight time: 5 hours, 46 minutes
RZ Seat: 14C
AiC: Sgt. 2019191737
Staff: Heather Swift, Tami Heilemann
Wifi: Available
NOTE: TIME ZONE CHANGE EDT to PDT (~3 hours)

8:54-9:10pm PDT: Wheels down Sacramento International Airport (~15 minutes to vehicle)
Location: 6900 Airport Boulevard
Sacramento, CA 95837

9:10-9:25pm PDT: Depart Airport en route RON
Location: Sheraton Grand Sacramento Hotel
1230 J Street
Sacramento, CA 95814
Vehicle Manifest:
  Secretary's Vehicle:
  RZ
  Mrs. Zinke
  Staff Vehicle:
  Wadi Yakhour
  Heather Swift
  Tami Heilemann
Drive time: ~15 minutes without traffic

9:25pm PDT: RON

Thursday, April 13, 2017
Sacramento, CA → Yosemite National Park → Fresno, CA

8:00-8:15am PDT: Depart RON en route Department of the Interior Facility
Location: 2800 Cottage Way
Sacramento, CA 95825
Vehicle Manifest:
  Secretary's Vehicle: RZ
  Mrs. Zinke
  Staff Vehicle: Heather Swift
  Wadi Yakhour
  Tami Heilemann
Drive time: ~15 minutes without traffic
8:15-8:35am PDT: Meeting with Sacramento DOI Regional Directors
Location: 2800 Cottage Way
Sacramento, CA 95825
Participants: RZ
Representative Tom McClintock
Paul Souza, Regional Director of Fish and Wildlife Service
Pablo Arroyave, Acting Regional Director of Bureau of Reclamation
Jerome Perez, Regional Director of Bureau of Land Management
Amy Dutschke, Regional Director of Bureau of Indian Affairs
Tem Josephson, Regional Director of Office of the Solicitor
Michael Colombo, Regional Director of Office of Inspector General
Robert Eric May, Office of Inspector General
Mark Sogge, Regional Director of United States Geological Survey
Press: Closed
Staff: Heather Swift
Tani Heilemann
Advance: Wadi Yakhour
Note: Will be greeted at the entrance by Paul Souza and Pablo Arroyave

8:35-8:45am PDT: Brief Intermission Prior to All Staff Meeting

8:45-9:15am PDT: All Staff Meeting at DOI Facility
Location: 2800 Cottage Way
Sacramento, CA 95825
Participants: RZ
Representative Tom McClintock
Press: Closed
Staff: Heather Swift
Tani Heilemann
Advance: Wadi Yakhour
Note: If weather permits, meeting will be held outside in courtyard next to
North parking lot
If raining, meeting will be held in auditorium in the cafeteria building

9:15-10:00am PDT: Depart DOI Facility en route State Capitol
Location: 1315 10th Street
Sacramento, CA 95825
Vehicle Manifest:
Secretary's Vehicle: RZ
Representative Tom McClintock.
Staff Vehicle: Heather Swift
Wadi Yakhour
Tani Heilemann
Drive Time: ~ 18 minutes without traffic

10:00-11:00am PDT: Meeting with Governor Jerry Brown
Location: California State Capitol
1st Floor, Governor's Office
Participants: RZ
Governor Jerry Brown
Nancy McFadden, Executive Secretary
Press: Closed
Staff: Heather Swift
Tani Heilemann
Advance: Wadi Yakhour
Note: Greeted by Nina Brunner, Special Assistant to the Governor
11:00-3:00pm PDT: Depart Sacramento en route Yosemite National Park
Location: El Portal, CA 95318
Vehicle Manifest:
Secretary’s Vehicle:
RZ
Mrs. Zinke
Representative Tom McClintock
Staff Vehicle:
Wadi Yakhour
Heather Swift
Tami Heilemann
Additional Vehicle:
Matthew Reed, Rep. McClintock Staffer
Drive Time: ~ 4 hours without traffic
Note: Due to snow, must take Highway 140 via Merced and Mariposa
Will briefly stop at California Highway Patrol Office to swap Secretary’s vehicles

12:10-12:15pm PDT: Stop at California Highway Patrol Office to Swap Secretary’s Vehicles
Location: 4030 Kieman Ave
Modesto, CA 95356
Vehicle Manifest:
Secretary’s Vehicle:
RZ
Mrs. Zinke
Representative Tom McClintock
Staff Vehicle:
Wadi Yakhour
Heather Swift
Tami Heilemann

11:00-3:00pm PDT: Depart California Highway Patrol Office en route Yosemite National Park
Location: El Portal, CA 95318
Vehicle Manifest:
Secretary’s Vehicle:
RZ
Mrs. Zinke
Representative Tom McClintock
Staff Vehicle:
Wadi Yakhour
Heather Swift
Tami Heilemann
Drive Time: ~ 2 hours 50 minutes without traffic

3:00pm PDT: Arrive Yosemite National Park Maintenance Facility
Location: Yosemite National Park Maintenance Facility
El Portal, CA 95318
Met By: Chip Jenkins, Acting Superintendent
Lisa Mendelson, Deputy Superintendent

3:10-3:40pm PDT: Meet & Greet with Yosemite Employees
Location: Heavy Equipment Repair Shop
El Portal, CA
Participants: Yosemite Employees (100)
Representative Tom McClintock
Staff: Heather Swift  
Tami Heilemann

Advance: Wadi Yakhour

Format: - Welcome by Jay Johnson, Elder of the South Sierra Miwok Tribe  
- Chip Jenkins, Acting Superintendent introduce SOI  
- SOI to provide brief remarks and take questions  
- Presentation to SOI by some park employees  
- Photo opportunity with employees in the machine shop

Note: This is a primary base of operations for the park. Since we will be starting in the mid-afternoon this location will provide the optimal location for an employee meeting while allowing employees from around the park to finish their workday on time and then start their commutes home.

3:50-5:00pm PDT:

Travel to Yosemite Village

Location: Up Merced River Canyon, through Arch Rock Entrance Station

Participants: Shelton Johnson, Park Ranger  
Jeff Hilliard, Chief of Business Services  
Ron Borne, Chief of Facilities  
Joe Meyer, Chief of Resources Management

Vehicle Manifest:

25 Person Bus:

- RZ  
- Mrs. Zinke  
- Representative Tom McClintock  
- Heather Swift  
- Chip Jenkins, Acting Superintendent  
- Lisa Mendelson, Acting Deputy Superintendent  
- Sharon Miyako, Park Ranger  
- Jeff Hilliard, Chief Administrative Officer  
- Ron Borne, Chief Facility Management  
- Kathleen Morse, Chief of Planning  
- Joe Meyer, Acting Chief of Resource Management and Science  
- Jack Hoeftlich, Valley District Ranger  
- Scott Gediman, Public Information Officer  
- Kevin Killian, Chief Ranger  
- Brad Lewis, Project Manager

Staff Vehicle: Wadi Yakhour  
Tami Heilemann

Staff: Heather Swift  
Tami Heilemann

Advance: Wadi Yakhour

Format: - Drive from El Portal up the Merced River canyon, through the Arch Rock Entrance Station, to Yosemite Valley. Conduct orientation and briefings en-route.  
- Brief orientation to Yosemite National Park by Park Ranger Sharon Miyako  
- Brief orientation to the park budget by Chief of Administration Jeff Hilliard  
- Discuss maintenance backlog, led by Ron Borne Chief of Facilities Management  
- Overview of long term capital investments for visitor access and resource protection, led by Kathleen Morse, Chief of Planning
- Discuss forestry and fire management, led by Joe Meyer, Chief of Resources Management.
- Orientation to overnight lodging and employee housing

4:00pm PDT  Halt for Photo Opp with Yosemite National Park Entrance Sign

4:15pm PDT  Halt for Photo Opp with Teddy Roosevelt Campsite Sign near Bridalveil Falls

5:00-5:30pm PDT:  Camp 6 Day Visitor Parking Area & Walk to Yosemite Village
Participants:  Jack Hoeflich, Valley District Ranger
Kathleen Morse, Chief of Planning
Representative Tom McClintock
Briefing:  Long-term plans to address access, reduce backlog, employee safety
Staff:  Heather Swift
Tami Heilemann
Advance:  Wadi Yakhour
Format:  Discuss long term plans to address visitor access, reduce backlog, making it easier and safer for employees, improving resources and leveraging fund sources. Briefing lead by Kathleen Morse, Chief of Planning, Jack Hoeflich, Valley District Ranger and Brad Lewis, Project Manager.
Photo Opp:  Interacting with park staff conducting traffic management & construction

5:30-6:00pm PDT:  Yosemite Village Walking Tour
Location:  Yosemite Village
To View:  Degnan’s Restaurant
Temporary Employee Housing
Participants:  Representative Tom McClintock
Staff:  Heather Swift
Tami Heilemann
Advance:  Wadi Yakhour
Format:  - Discuss new concessions contract and capital improvements to visitor facilities and employee housing.
- Discuss Yosemite Medical Clinic and proposed legislation by Congressman McClintock to authorize the NPS to retain receipts for medical services. Led by Kevin Kilian, Chief Ranger

6:00-6:30pm PDT:  Yosemite Visitor Center
Location:  Yosemite Visitor Center
Participants:  Representative Tom McClintock
Briefing:  NPS units as classrooms for teachers and homeschoolers
Staff:  Heather Swift
Tami Heilemann
Advance:  Wadi Yakhour
Format:  - Passport stamp
- Discuss NPS units as classrooms for teachers and homeschoolers.

6:30pm PDT  Halt for Photo Opp with Yosemite National Park Visitor Center Sign

6:30-6:45pm PDT:  Tour Wrap-up and Private Meeting with the Acting Superintendent and Acting Deputy Superintendent
Location:  Yosemite National Park Headquarters Building
Superintendent’s Office
Participants:  Chip Jenkins, Acting Superintendent
Lisa Mendelson, Acting Deputy Superintendent
6:45-7:30pm PDT: **Dinner Options**
Option A: Yosemite Lodge
Option B: Yosemite Village Grill
Option C: Tunnel View Drive (30 minute drive)

7:30-10:00pm PDT: **Depart Yosemite National Park en route Fresno**
Location: DoubleTree Fresno Convention Center
2233 Ventura Street
Fresno, CA 93721

Vehicle Manifest:
Secretary’s Vehicle:
- RZ
- Mrs. Zinke

Staff Vehicle:
- Wadi Yakhour
- Heather Swift
- Tami Heilemann

Drive Time: ~ 2 hours, 30 minutes without traffic

10:00pm PDT: **RON**

Friday, April 14, 2017
Fresno, CA → Sequoia & Kings Canyon National Parks → Santa Barbara, CA

8:00-9:20am PDT: **Depart RON en route Sequoia & Kings Canyon National Park**
Location: Kings Canyon Entrance Sign
Via Highway 180

Vehicle Manifest:
National Park Service Lead Vehicle:
- Rich Brown, Kings Canyon NPS Ranger (Driver)
- Sgt. [Redacted]

Secretary’s Vehicle:
- RZ
- Mrs. Zinke
- Sgt. [Redacted] (Driver)

Drive Time: ~ 1 hour, 30 minutes without traffic
Note: Rusty Roddy, Heather Swift, Caroline Boulton & Tami Heilemann arrive prior

9:20-9:25am PDT: **Photo Opportunity at Kings Canyon National Park Sign**

9:25-9:35am PDT: **Depart Sign and Arrive Kings Canyon National Park**
Location: General Grant Tree Parking Lot--Overflow Parking
Kings Canyon National Park
Via Highway 180

Met By:
- Woody Smeck, Superintendent
- Denise Robertson, Management Assistant

Press:
- Closed

Staff:
- Heather Swift
- Tami Heilemann

Advance:
- Rusty Roddy
- Caroline Boulton

Note:
- Last chance for restroom for 1.5 hours
9:35-9:45am PDT: Welcome and Brief Orientation to Sequoia & Kings Canyon National Parks
Location: General Grant Tree Parking Lot
Participants: Woody Smeck, Superintendent
Denise Robertson, Management Assistant
Format: Orientation by trail gate; 2 large maps of park

9:45-9:50am PDT: Drive to North Grove Loop
Location: North Grove Loop
Vehicle Manifest:
National Park Service Lead Vehicle:
Rich Brown, Kings Canyon NPS Ranger (Driver)
Sgt. [Redacted]
Secretary’s Vehicle:
RZ
Mrs. Zinke
Sgt. [Redacted] (Driver)
Woody Smeck, Superintendent
Staff Vehicle:
Rusty Roddy
Caroline Boulton
Heather Swift
Tami Heilemann
Denise Robertson, Management Assistant (Driver)
Met By:
Mike Theune, Fire Information Officer
John Zeigler, Kings Canyon Division Fire Management Officer
Tony Caprio, Fire Ecologist
David Allen, Fire Management Officer

9:50-10:30am PDT: Overview of Wildland Fire Management Program / Walking Tour of Grant Grove of Giant Sequoias
Location: Grant Grove of Giant Sequoias
Participants: RZ
Woody Smeck, Superintendent
David Allen, Fire Management Officer
Mike Theune, Fire Information Officer
John Zeigler, Kings Canyon Division Fire Management Officer
Tony Caprio, Fire Ecologist
Staff: Heather Swift
Tami Heilemann
Advance: Rusty Roddy
Caroline Boulton
Note: Short hike on unpaved, muddy trail

10:30-10:35am PDT: Depart Grant Grove of Giant Sequoias en route Grant Grove Fire Station
Location: Grant Grove Fire Station
Vehicle Manifest:
National Park Service Lead Vehicle:
Rich Brown, Kings Canyon NPS Ranger (Driver)
Sgt. [Redacted]
Secretary’s Vehicle:
RZ
Mrs. Zinke
Sgt. [Redacted] (Driver)
Woody Smeck, Superintendent
Staff Vehicle:
Rusty Roddy
Caroline Boulton
Heather Swift
Tami Hellemann
Denise Robertson, Management Assistant (Driver)

Drive Time: ~5 minutes

10:35-10:45am PDT: Arrive Grant Grove Fire Station // Change into Fire Gear
Location: Grant Grove Fire Station
Note: RKZ will be escorted to upstairs office to change into fire gear. Navy t-shirt, yellow Nomex fire shirt, pants, helmet, gloves provided
Note: Mike Theune, Fire Information Officer, available to aid

10:45-10:50am PDT: Walk to Pile Burn Location
Location: Woods by Grant Grove Fire Station
Walk Time: ~5 minutes

10:50-11:00am PDT: Arrive Pile Burn Location // Fire Safety Protocol Briefing
Location: Woods by Grant Grove Fire Station
Met By: Joe Suarez, Superintendent, Arrowhead Hotshots
Brian Hughes, Captain, Arrowhead Hotshots
Participants: David Allen, Fire Management Officer
Mike Theune, Fire Information Officer
John Zeigler, Kings Canyon Division Fire Management Officer
Tony Caprio, Fire Ecologist
Joe Suarez, Superintendent, Arrowhead Hotshots
Brian Hughes, Captain, Arrowhead Hotshots

11:00-11:45am PDT: Pile Burning near Grant Grove Fire Station
Location: Woods by Grant Grove Fire Station
Participants: RZ
Woody Smich, Superintendent
David Allen, Fire Management Officer
Mike Theune, Fire Information Officer
John Zeigler, Kings Canyon Division Fire Management Officer
Tony Caprio, Fire Ecologist
Joe Suarez, Superintendent, Arrowhead Hotshots
Brian Hughes, Captain, Arrowhead Hotshots
Press: Open
Staff: Heather Swift
Tami Hellemann
Advance: Rusty Roddy
Caroline Boulton
Note: RKZ will ignite the burn pile upon arrival

11:45-12:00pm PDT: Press Availability
Location: Woods by Grant Grove Fire Station
Staff: Heather Swift

12:00-12:05pm PDT: Walk from Pile Burning to Grant Grove Fire Station
Location: Grant Grove Fire Station

12:05-12:15pm PDT: Change Out of Fire Gear
Location: Grant Grove Fire Station
Note: RKZ will be escorted upstairs to change clothes
12:15-1:00pm PDT:  Staff Lunch & Remarks  
Location: Grant Grove Fire Station Parking Lot  
Participants: RZ  
- 75 - 100 NPS employees  
Staff: Heather Swift  
Tami Heilemann  
Advance: Rusty Roddy  
Caroline Boulton  
Note: Box lunches provided  
*Photo opportunity with staff*

1:00-1:30pm PDT:  Depart Grant Grove Fire Station en route General Sherman Tree  
Location: General Sherman Tree via Historic Generals Highway  
Vehicle Manifest:  
National Park Service Lead Vehicle:  
Dave Fox, Sequoia NPS Ranger (Driver)  
Sgt.  
Secretary’s Vehicle:  
RZ  
Mrs. Zinke  
Sgt. (Driver)  
Woody Smeek, Superintendent  
Staff Vehicle:  
Rusty Roddy  
Caroline Boulton  
Heather Swift  
Tami Heilemann  
Denise Robertson, Management Assistant (Driver)  
Note: On the drive, you will leave Kings Canyon NP, cross through Sequoia National Forest, and enter Sequoia National Park  
Drive Time: ~30 minutes

1:30-2:00pm PDT:  Arrive at General Sherman Tree // Brief Tour of Giant Forest Sequoia Grove  
Location: General Sherman Tree  
Sequoia National Park  
Met By: Daniel Blankenship, Interpretive Ranger  
Participants: RZ  
Woody Smeek, Superintendent  
Daniel Blankenship, Interpretive Ranger  
Denise Robertson, Management Assistant  
Staff: Heather Swift  
Tami Heilemann  
Advance: Rusty Roddy  
Caroline Boulton  
Note: 15 minute briefing by Daniel Blankenship on cultural and ecological history of the tree  
Note: 15 minute opening for photos and interactions with visitors. A group photo of RKZ with park visitors is planned  
*Photo Opportunity at General Sherman Tree*

2:00-2:15pm PDT:  Drive to Giant Forest Museum  
Location: Giant Forest Museum via Historic Generals Highway  
Participants: RZ  
Woody Smeek, Superintendent  
Vehicle Manifest:  
National Park Service Lead Vehicle:
Dave Fox, Sequoia NPS Ranger (Driver)
Sgt 
Secretary’s Vehicle:
RZ
Mrs. Zinke
Sgt. (2) (6) (b) (y) (c)
Woody Smeck, Superintendent
Staff Vehicle:
Rusty Roddy
Caroline Boulton
Heather Swift
Tami Hilemann
Denise Robertson, Management Assistant (Driver)

2:15-2:25pm PDT:
Giant Forest Museum Visit
Location: Giant Forest Museum
Sequoia National Park
Participants: RZ
Woody Smeck, Superintendent
Denise Robertson, Management Assistant
Staff:
Heather Swift
Tami Hilemann
Advance:
Rusty Roddy
Caroline Boulton
Note: Stamp Passport Book for both Sequoia and Kings Canyon National Parks
Note: Bathroom break

2:25-3:10pm PDT:
Drive to Indian Head Entrance Sign
Location: Indian Head Entrance Sign
Sequoia National Park
Vehicle Manifest:
National Park Service Lead Vehicle:
Dave Fox, Sequoia NPS Ranger (Driver)
Sgt. (b) (6) (b) (y) (c)
Secretary’s Vehicle:
RZ
Mrs. Zinke
Sgt. (b) (6) (b) (y) (c)
Woody Smeck, Superintendent
Staff Vehicle:
Rusty Roddy
Caroline Boulton
Heather Swift
Tami Hilemann
Denise Robertson, Management Assistant (Driver)
Drive Time: ~45 minutes
Note: Steep drive with many sharp curves
*Stop for Photo Opportunities when available

3:10-3:15pm PDT:
Arrive Indian Head Entrance Sign for Photo
Location: Indian Head Entrance Sign
Sequoia National Park
3:15-3:30pm PDT:  
Staff Kiosk at Indian Head Entrance  
Location: Indian Head Entrance Kiosk  
Note: Greet visitors arriving to park, provide visitors with fee free entrance to  
kick off National Park Week  
Note: Woody Smeck will waive entrance fees during this period  
*Photo Opportunity from kiosk with visitors entering park

3:30-7:30pm PDT:  
Depart Sequoia National Park en route Santa Barbara  
Location: 1292 Las Manos Lane  
Santa Barbara, CA  
Vehicle Manifest:  
Secretary’s Vehicle:  
RZ  
Mrs. Zinke  
Sgt. (Driver)  
Sgt.  
Drive time: ~4 hours without traffic

7:30pm PDT:  
RON

Saturday, April 15, 2017  
Santa Barbara, CA

9:30-10:00am PDT:  
Depart Residence en route Ventura, CA

10:00-10:30am PDT:  
Meeting with Former Congressman Robert (Bob) Lagomarsino  
Location: Lagomarsino Home  
Contact: Jim Youngson  
Participants: RZ  
Former Rep. Bob Lagomarsino  
Mrs. Zinke  
Jim Youngson  
Press: Closed  
Staff: Heather Swift  
Note: Jim Youngson will confirm appointment day prior  
Jim Youngson will meet at gate of community to escort in

10:30-11:00am PDT:  
Depart Ventura, CA en route Santa Barbara

11:00am PDT:  
RON

Sunday, April 16, 2017  
Santa Barbara, CA

No official engagements scheduled.
Monday, April 17, 2017
Santa Barbara, CA

8:45-8:55am PDT: Depart RON en route Santa Barbara Harbor
Location: 132-A Harbor Way
Santa Barbara, CA 93109
Vehicle Manifest:
Secretary's Vehicle:
RKZ
Mrs. Zinke
Sgt. (b) (6), (b) (7)/C
Drive time: ~10 minutes without traffic

8:55-9:00am PDT: Arrive Santa Barbara Harbor & Walk to Accommodation Dock for Boarding
Met by: Russell Galipeau, Superintendent - Channel Islands National Park
Mick Kronman, Santa Barbara Harbor Operations Manager
Note: Meeting area is between the Harbormaster's Office & the boat slips

9:00-9:30am PDT: Board Ocean Ranger for Boat Safety Briefing & Distribution of Individual PFD's
Note: Russell Galipeau will make introductions on boat

9:30-11:00am PDT: Depart Santa Barbara Harbor en route Santa Cruz Island Prisoners Harbor
Boat Manifest:
RKZ
Mrs. Zinke
Beatrice Waldor
Sgt. (b) (6), (b) (7)/C
Sgt. (b) (6), (b) (7)/C
Rusty Roddy
Wadi Yakhour
Megan Bloomgren
Tami Heilemann
Nita Vail
Tony Brown
Jon Jorgeson
Tigran Nahabedian (Junior Ranger)
Vahagan Nahabedian (Father of Tigran)
Chris Wiggins
Jeff Maassen
Jason Robinson
Russell Galipeau (NPS)
Yvonne Menard (NPS)
Joan Barminski (NPS)
Drew Mayerson (NPS)
Steve Henry (NPS)
Eamon O'Byrne (TNC)
Mark Kramer (TNC)
Mark Augenec (TNC)
Tom Cors (TNC)
Diane Brooks (Boat Captain)
Ed Smith (Boat Captain)
Charlie Roark (Boat Captain)

Note: On boat discussions include:
Channel Islands Issues & Marine Protected Areas with Russell
Galipeau (Channel Islands Superintendent) & Yvonne Menard
(Channel Islands Interpretation Chief)
Offshore Oil & Gas Issues with Joan Barbinski (BOEM Director) &
Drew Mayerson (BSEE Director)
Santa Cruz Island Project with The Nature Conservancy staff
Marine Protected Areas with Fishermen on board

11:00-11:15 am PDT:
Depart Boat at Prisoners Harbor & Board Vehicles
Location: Prisoners Harbor
Participants: RZ
Vehicle Manifest:
Secretary's Vehicle (TNC Gold Land Cruiser):
RKZ
Mrs. Zinke
Sgt. [P19, P17, K19 (OIS)]
Mark Kramer (Driver)
Nita Vail (OIS-Guest)
Beatrice Walder (Secretary's personal guest)

Vehicle 2 (TNC Silver Tacoma Crew Cab):
Eamon O'Byrne (Driver)
Rusty Roddy (OIS)
Jon Jorgeson (OIS-Guest)
Tony Brown (OIS-Guest)
Megan Bloomgren (OIS)

Vehicle 3 (TNC Silver Tacoma Safari Truck):
Scott Meyler (Driver)
Tom Cors (TNC)
Jeff Maassen (OIS-Guest)
Jason Robinson (OIS-Guest)
Tigran Nahabedian (OIS-Guest)
Vahagan Nahabedian (OIS-Guest)
Chris Wiggins (OIS-Guest)
Mark Aagenes (TNC)

Vehicle 4 (NPS Green Truck):
Russell Galipeau (Driver)
Yvonne Menard
Wadi Yakhour (OIS)
Steve Henry (Field Supervisor, USFWS)
Sgt. [P19, P17, K19 (OIS)]

Vehicle 5 (TNC Silver Tacoma Crewcab):
Michael Hague (Driver - TNC)
Drew Mayerson (Acting Regional Director, BSEE)
Joan Barminsiki (Regional Director, BOEM)
Tami Heilemann (OIS)

Vehicle 6 (TNC Silver Xterra):
Jay Carlson (Driver)
11:15-11:35am PDT: Depart Prisoners Harbor en route Main Ranch

11:35-12:15pm PDT: Lunch
Location: Poolside - Main Ranch
Participants: RZ
DOI Staff
TNC Staff
Guests
Format: Lunch followed by brief remarks from RKZ. RKZ introduced by Russell Galipeau. Brief tour of Main Ranch led by Eamon O'Byrne, TNC
Note: Lunch has been purchased by advance for RKZ, RKZ guests and DOI staff

12:15-12:45pm PDT: Board Vehicles & Depart Main Ranch en route Navy Communications Site
Vehicle Manifest: Same as above

12:45-12:55pm PDT: Arrive Navy Communications Site & Receive Briefing from NPS & TNC on Navy Collaboration

12:55-1:20pm PDT: Depart Navy Communications Site en route Prisoners Harbor
Vehicle Manifest: Same as above
Note: A stop will be made for photo op with panoramic view of the island at Cross Box lookout

1:20-1:30pm PDT: Arrive Prisoners Harbor and Board Ocean Ranger

1:30-1:50pm PDT: Depart Prisoners Harbor en route Scorpion Pier
Boat Manifest:
RKZ
Mrs. Zinke
Beatrice Walder
Sgt. (6), (b)(7), (c)
Sgt. (b)(6), (b)(7), (c)
Rusty Roddy
Wadi Yakhour
Megan Blooomgren
Tami Heilemann
Nita Vail
Tony Brown
Jon Jorgeson
Tigran Nahabedian (Junior Ranger)
Vahagan Nahabedian (Father of Tigran)
Chris Wiggins
Jeff Maassen
Jason Robinson
Russell Galipeau (NPS)
Yvonne Menard (NPS)
Joan Barinski (NPS)
Drew Mayerson (NPS)
Steve Henry (NPS)
Eamon O'Byrne (TNC)
Mark Kramer (TNC)
Mark Aagenes (TNC)
Tom Cors (TNC)
Diane Brooks (Boat Captain)
Ed Smith (Boat Captain)
Charlie Roux (Boat Captain)

Boat time: ~2.05 hours on NPS Boat

1:50-2:05pm PDT:
Arrive Scorpion Pier for Discussion of Issues Regarding Pier Construction
Note: Boat will be held at pier for discussion. Passengers will not exit boat
Note: Discussion will be led by Russell Galipeau.

2:05-3:35pm PDT:
Depart Scorpion Pier en route Santa Barbara Harbor
Note: RKZ National Parks passport to be stamped on boatride back to harbor

3:35-3:45pm PDT:
Arrive Santa Barbara Harbor & Offload Boat

3:45-3:55pm PDT:
Depart Santa Barbara Harbour en route Residence
Vehicle Manifest:
Secretary’s Vehicle:
RKZ
Mrs. Zinke
Sgt. [b][b][b][b][b][b][b]
Drive time: ~10 minutes without traffic

3:55-5:55pm PDT:
Arrive Residence for Personal Time

5:55-6:05pm PDT:
Depart Residence en route Reagan Ranch Center
Location: The Reagan Ranch Center
217 State Street
Santa Barbara, CA 93101
Vehicle Manifest:
Secretary’s Vehicle:
RKZ
Mrs. Zinke
Sgt. [b][b][b][b][b][b][b]
Drive time: ~10 minutes without traffic

6:05-6:30pm PDT:
Arrive Reagan Ranch Center & Proceed to Tour of Galleries
Participants: RKZ
Mrs. Zinke
Andrew Coffin (Director - Reagan Ranch & Vice President of the Young America’s Foundation)
Note: Hold in green room prior to townhall forum if needed

6:30-8:00pm PDT:
Reagan Ranch Center Townhall Forum on Channel Islands
Location: The Reagan Ranch Center
Outreach Center
Participants: RZ
~100-150 people
Press: Open/Closed
Staff: Megan Bloomgren
Tami Heilemann
Advance: Rusty Roddy
Format: Young America’s Foundation step and repeat backdrop; podium as prop to the side which includes Reagan Ranch Center logo; monitors on both sides of the stage displaying host logo; handheld, wireless mic;
Andrew Coffin (Vice President - Young America’s Foundation & Director - Reagan Ranch) welcomes guests and introduces student who gives the Pledge of Allegiance. RKZ introduced by Andrew Coffin.

Note: No food or drinks will be served.

8:00-8:45pm PDT: Mix & Mingle with Guests

8:45-8:55pm PDT: Depart Reagan Ranch Center en route Viva Modern Mexican Restaurant
Location: 1114 State Street
Santa Barbara, CA 93101
Vehicle Manifest:
  Secretary’s Vehicle:
  RKZ
  Mrs. Zinke
  Sgt. [insert number]

Drive time: ~ 10 minutes without traffic

8:55-11:00pm PDT: Dinner

11:00-11:10pm PDT: Depart Dinner en route Residence

11:10pm PDT: RON

Tuesday, April 18, 2017
Santa Barbara, CA

8:45-8:55 PDT: Depart RON en route Santa Barbara Harbor
Location: 132-A Harbor Way
Santa Barbara, CA 93109
Vehicle Manifest:
  Secretary’s Vehicle:
  RKZ
  Mrs. Zinke
  Sgt. [insert number]

Drive time: ~ 10 minutes without traffic

8:55-9:00am PDT: Arrive Santa Barbara Harbor & Walk to Accommodation Dock for Boarding
Met by: Russell Galipeau, Superintendent - Channel Islands National Park
  Steve Geair, Santa Barbara Maintenance Foreman (USN-Ret)
Note: Meeting area is between the Harbormaster’s Office & the boat slips

9:00-9:05am PDT: Challenge Coin Exchange with Steve Geair (USN-Ret)
Location: Santa Barbara Harbor
Participants: RZ
  Steve Geair, Santa Barbara Maintenance Foreman

9:15-9:30am PDT: Board Ocean Ranger for Boat Safety Briefing & Distribution of Individual PFD’s

9:30-11:45am PDT: Depart Santa Barbara Harbor en route Santa Rosa Island, Bechers Bay
Boat Manifest:
  RKZ
  Mrs. Zinke
  Suze McLellan
  Sgt. [insert number]
Sgt. [6], [6], [6]/[C]
Wadi Yakhour
Megan Bloomgren
Tami Heilemann
Nita Vail
Tony Brown
Jon Jorgeson
Tim Vail
Will Woolley
Russel Galipeau (NPS)
Yvonne Menard (NPS)
Dan Wakelee (CSUCI)
Tim Jones (NPS)
Stacy Baker (NPS)
Dirk Rodrigues (NPS)
Wende Rechmender (NPS VIP)
Stephen Whitaker (NPS)
Josh Sprague (NPS)
TBD Marine Biologist Volunteer (NPS)
Diane Brooks (Boat Captain)
Ed Smith (Boat Captain)

Boat time: 2 hours 15 mins on the Ocean Ranger
Format:
  o Table Discussions (15-20 minutes each)
  o Brief History of Santa Rosa Island (Menard/Galipeau)
  o Vail Family meeting with the Secretary (Nita, Tim and Will)
  o Santa Rosa Island Field Station (Wakelee/Galipeau)
  o History and Management of San Miguel Island (Galipeau/Menard)

Note: Since this is a regular transportation day this gives the Secretary an opportunity to talk with field personnel.

11:45-12:00pm PDT: Depart Boat at Bechers Bay & Proceed via Walk to Santa Rosa Island Field Station (Bunkhouse)
Location: Santa Rosa Island Field Station
Participants: RZ

12:00-12:15pm PDT: Junior Ranger Swearing-in Ceremony
Location: Santa Rosa Island Field Station
Participants: RZ
Advance: Students of Freemont Middle School
Note: Ranger Oath will be provided to the Secretary

12:15-12:35pm PDT: Address the Staff of Santa Rosa Island
Location: Santa Rosa Island Field Station
Participants: RZ
Advance: All NPS Employees

12:35-1:00pm PDT: Lunch
Location: Santa Rosa Island Field Station Picnic Tables
Participants: RZ
Advance: DOI Staff
Note: All Guests
1:00-1:30pm PDT: Walk to Historic Ranch and Tour the Site
Location: Main Ranch Building
Participants: RZ
Nita Vail
Russell Galipeau
Advance: Wadi Yakhour
Format: Discussion of ranch rehabilitation project and adaptive reuse of historic ranch structure.
Note: Nita Vail to lead tour while Russell Galipeau discusses rehabilitation

1:30-1:50pm PDT: Board Vehicles & Depart Main Ranch en route Black Mountain

1:50-2:10pm PDT: Hike Black Mountain
Format: Russell Galipeau to discuss island rehabilitation
Note: Brief stop for photo opp at top of the trail

2:10-2:30pm PDT: Board Vehicles & Depart Black Mountain en route Bechers Bay

2:30-2:35pm PDT: Arrive Bechers Bay and Board Ocean Ranger

2:35-4:50pm PDT: Depart Santa Rosa Island, Bechers Bay en route Santa Barbara Harbor
Boat Manifest:
RKZ
Mrs. Zinke
Suze McDellan
Sgt. b(6), b(7) (C)
Sgt. b(6), b(7) (C)
Wadi Yakhour
Megan Bloomgren
Tami Heilemann
Nita Vail
Tony Brown
Jon Jorgeson
Jim Vail
Will Woolley
Russell Galipeau (NPS)
Luis Cuevas (NPS)
Drew Adams (NPS)
Andrew Ward (NPS)
Ken Convery (NPS)
Paula Power (NPS)
Sarah Dantuono-Brown (IWS)
Lily Harrison (IWS)

Boat time: ~2 hours 15 mins on the Ocean Ranger
Format:
- Table Discussions (15-20 minutes each)
- Native American Relations and Chumash History (Galipeau)

5:00-5:10pm PDT: Depart Santa Barbara Harbor en route RON
Location: RZ residence
Vehicle Manifest:
Secretary’s Vehicle:
RKZ
Mrs. Zinke
b(6), b(7) (C)
(b) (6), (b) (7) (C)
Staff Vehicle:
Wadi Yakhour
Meg Bloomgren
Tami Heilemann

Drive time: ~ 10 minutes without traffic

5:10pm PDT:
RON

Wednesday, April 19, 2017
Santa Barbara, CA → San Francisco, CA

9:20-9:35am PDT:
Depart Private Residence en route Santa Barbara Municipal Airport
Location: (b) (6)
Vehicle Manifest:
Secretary's Vehicle:
RKZ
Sgt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)
Meg Bloomgren
Tami Heilemann
Drive time: ~ 15 minutes without traffic

10:35am PDT-
11:52am PDT:
Wheels up Santa Barbara, CA (SBA) en route San Francisco, CA (SFO)
Flight: United 5446
Flight time: 1 hour, 17 minutes
RZ Seat: 11D
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Megan Bloomgren, Tami Heilemann

11:52-12:05pm PDT:
Wheels down San Francisco International Airport (~15 minutes to vehicle)
Location:

12:05-12:45pm PDT:
Depart Airport en route U.S. Park Police Headquarters
Location: U.S. Park Police Headquarters
1217 Ralston Avenue
San Francisco, CA
Via 280 to Great Highway
Vehicle Manifest:
Secretary's Vehicle: RZ
Sgt. (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C) (Driver)
Staff Vehicle: Rusty Roddy
Megan Bloomgren
Tami Heilemann
(b) (6), (b) (7)(C) (Driver - USPP)
(b) (6), (b) (7)(C) (USPP)

Note: Box lunches will be provided in the car
Drive time: ~ 35 minutes without traffic
12:45-1:00pm PDT:  
**Arrive U.S. Park Police Headquarters // Meet & Greet with Park Police**  
**Location:** U.S. Park Police Headquarters  
Main Entrance  
**Met By:** Rob Maclean, Chief - U.S. Park Police  
Tim Hodge, Administrative Lt. - U.S. Park Police  
U.S. Park Police San Francisco Officers  
**Participants:** RKZ  
**Staff:** Megan Bloomgren  
Tami Heilemann  
**Advance:** Rusty Roddy  

1:00-2:00pm PDT:  
**U.S. Park Police Strategic Plan Rollout**  
**Location:** U.S. Park Police Headquarters  
3rd Floor Classroom  
**Participants:** RKZ  
USPP Chief Robert MacLean  
USPP Captain Jerry Marshall  
Kevin Hendricks, Superintendent - San Francisco Maritime National Historic Park  
15-20 USPP Officers  
Cicely Muldoon, Acting Superintendent - Golden Gate National Parks  
Carey Feirabend, Interim Deputy Superintendent - Golden Gate National Parks  
Presidio Trust Personnel  
**Press:** Closed  
**Staff:** Megan Bloomgren  
Tami Heilemann  
**Advance:** Rusty Roddy  
**Format:** USPP Captain Jerry Marshall gives opening remarks and introduces RKZ; RKZ gives brief remarks; Captain Marshall introduces USPP Chief Rob Maclean; Chief Maclean and USPP team share the Strategic plan  
**Note:** Group photo with RKZ and USPP Officers upon conclusion of rollout  

2:00-2:30pm PDT:  
**U.S. Park Police Budget Meeting**  
**Location:** U.S. Park Police Headquarters  
2nd Floor Conference Room  
**Participants:** Chief Rob Maclean  
USPP Upper Tier Command Officers  
**Press:** Closed  
**Staff:** Megan Bloomgren  
Tami Heilemann  
**Advance:** Rusty Roddy  
**Format:** Meeting led by Chief Rob Maclean  
**Note:** A few pictures will be taken at beginning of meeting  

2:30-2:35pm PDT:  
**Depart U.S. Park Police Headquarters en route Presidio Observation Post & Presidio Visitor Center**  
**Location:** Presidio Observation Post & Presidio Visitor Center  
Golden Gate National Recreation Area,  
210 Lincoln Blvd, San Francisco, CA 94129  
**Vehicle Manifest:**  
Secretary's Vehicle: RZ  
USPP Chief Rob Maclean  
Sgt. [b](b), [b](7), [c](Driver)
2:35-3:20pm PDT: DOI Employees Meeting
Location: Presidio Observation Post
Golden Gate National Recreation Area
Participants: Golden Gate National Recreation Area employees
San Francisco Maritime National Historic Park employees
NPS Pacific West Regional Office employees
USPP Officers
Attendees: 100
Press: Closed
Staff: Megan Bloomgren
Tami Heilemann
Advance: Rusty Roddy
Format: 15 minutes remarks
15 minutes Q&A
15 minutes photos, shake hands with employees
Handheld wireless mic
RKZ introduced by Laura Joss, NPS Pacific West Regional Director
Note: Upon arrival to Observation Post, RKZ and Laura Joss will hold
Briefly in foyer before taking the stage

3:20-3:30pm PDT: Walk to Presidio Visitor Center with Presidio Trust CEO Jean Frasier
Location: Presidio Observation Post to Presidio Visitor Center
Golden Gate National Recreation Area
Participants: RKZ
Jean Frasier, CEO of the Presidio Trust
Press: Closed
Staff: Megan Bloomgren
Tami Heilemann
Advance: Rusty Roddy
Format: Meet at Observation Post, walk to Presidio Visitors Center

3:30-4:00pm PDT: Presidio Visitor Center Tour
Location: Presidio Visitor Center
Golden Gate National Recreation Area
Participants: Jean Frasier, CEO of the Presidio Trust
Michelle Gee, NPS Interpretive Ranger
Press: Closed
Staff: Megan Bloomgren
Tami Heilemann
Advance: Rusty Roddy
Briefing: Youth engagement and innovative ranger-led programming
Note: RKZ to get National Parks Passport stamped

4:00-5:00pm PDT: Depart Presidio Visitors Center en route Driving Tour of the Presidio
To View: Crissy Field
Battery East Overlook
Rob Hill Campground
Vehicle Manifest:
Secretary's Vehicle: RZ
5:00-6:00pm PDT:
**Meeting with Al Baldwin**
- **Location:** Presidio Observation Post Boardroom
- **Participants:** Al Baldwin, Chairman of National Park Foundation
- **Staff:** Megan Bloomgren
- **Advance:** Rusty Roddy
- **Note:** A few pictures will be taken at beginning of meeting.

6:00-6:15pm PDT:
**Depart Observation Post en route Spruce for Dinner Meeting**
- **Location:** Spruce
  - 3640 Sacramento Street
  - San Francisco, CA 94118
- **Vehicle Manifest:**
  - Secretary's Vehicle: RZ
  - Staff Vehicle: Sgt \( (b) (6), (b) (7) \(C \)
  - Driver: (b) (6), (b) (7) \(C \)
- **Drive time:** ~15 minutes without traffic

6:15-6:30pm PDT:
**Down Time in Vehicle**

6:30-8:00pm PDT:
**Dinner with Jack Daly**
- **Location:** Spruce Restaurant
  - 3640 Sacramento Street
  - San Francisco, CA 94118

8:00-8:35pm PDT:
**Depart Dinner en route RON**
- **Location:** Hilton Garden Inn San Francisco Airport North
  - 670 Gateway Boulevard
  - South San Francisco, CA 94080
- **Vehicle Manifest:**
  - Secretary's Vehicle: RON
  - Staff Vehicle: Sgt \( (b) (6), (b) (7) \(C \)
  - Driver: Sgt \( (b) (6), (b) (7) \(C \)
- **Drive time:** ~35 minutes without traffic

8:35pm PDT:
**RON**
Thursday, April 20, 2017
San Francisco, CA — Whitefish, MT

6:15-6:25am PDT: Depart RON en route Airport
Vehicle Manifest:
Secretary's Vehicle: RKZ
Sgt: (6)(5)(7)(C)
Sgt: (6)(5)(5)(7)(C)
Drive time: ~10 minutes without traffic

7:25am PDT-11:00am MDT: Wheels up San Francisco, CA (SFO) en route Denver, CO (DEN)
Flight: United 710
Flight time: 2 hours, 35 minutes
RZ Seat: 35D
NOTE: TIME ZONE CHANGE PDT to MDT (+1 hour)

11:00-11:40am MDT: Layover in Denver, CO // 40 minute layover

11:40am MDT-1:58pm MDT: Wheels up Denver, CO (DEN) en route Kalispell, MT (FCA)
Flight: United 5331
Flight time: 2 hours, 18 minutes
RZ Seat: 8C

1:58-2:10pm EDT: Wheels down Kalispell Airport (~10 minutes to vehicle)
Location:

2:10-2:35pm EDT: Depart Airport en route Residence
Location: Whitefish, MT
Car: RZ

Friday, April 21, 2017
Whitefish, MT

Personal Travel // Not paid for by government

Saturday, April 22, 2017
Whitefish, MT

Personal Travel // Not paid for by government

Sunday, April 23, 2017
Whitefish, MT — Washington, DC

Personal Travel // Not paid for by government

4:35-4:55pm MDT: Depart Residence en route Airport
Drive time: ~20 minutes without traffic
5:55pm MDT- 7:34pm MDT: Wheels up Kalispell, MT (FCA) en route Salt Lake City (SLC)
Flight: Delta 4775
Flight time: 1 hour, 39 minutes
RZ Seat: 8C

7:34-10:49pm MDT: Layover in Salt Lake City, UT // 3 hour, 15 minute layover

10:49pm MDT- 5:00am EDT: Wheels up Salt Lake City, UT (SLC) en route Baltimore, MD (BWI)
Flight: Delta 658
Flight time: 4 hours, 11 minutes
RZ Seat: 2D
NOTE: TIME ZONE CHANGE MDT TO EDT (+2 HOURS)

5:00-5:15am EDT: Wheels down Baltimore-Washington International Airport (~10 minutes to vehicle)
Location:

5:15-6:00am EDT: Depart Airport en route Residence
Drive Time: ~45 minutes without traffic
Document Header Information

**Type:** Document TANUM0000UA3Y

**Travel Authorization:** 06-11-17 Massachusetts-Maine

**TA Date:** 10/05/17

**Organization:** DOI/DOSIO

**Purpose:** Mission (Operational)

**Detail:** From June 13, 2017, through June 17, 2017, Secretary Ryan Zinke was on official travel in the New England region for a number of engagements. Secretary Zinke travelled to various areas within the state of Maine and to Boston, Massachusetts, to conduct reviews of Katahdin Woods and Waters National Monument and northeast canyons and seamounts marine national monument. These reviews included tours of the monuments, media availabilities, and meetings with various stakeholders. Caroline Boulton travelled to Boston and various locations within Maine to help advance Secretary Zinke's engagements at those locations. Trip Notes: On 6/14/17 and 6/15/17, Caroline Boulton joined a number of individuals for hiking, paddling and camping during Secretary Zinke's visit to Katahdin Woods and Waters National Monument in northern Maine. All boating equipment, camping equipment, and other supplies used during the visit were provided by the National Park Service. Therefore, Caroline Boulton incurred no lodging expenses for the night of 6/14/17. All meals during the visit were prepared from food that was purchased by equal contributions from all participants, including Caroline Boulton. All lands of Katahdin Woods and Waters National Monument and northeast canyons and seamounts marine national monument are located within Penobscot County in Maine, so Penobscot County was used as the official per diem location for this visit. During this travel, in order to properly execute her official duties, Caroline Boulton upgraded from a compact size rental vehicle to a full-size SUV. Email correspondence authorizing this rental vehicle upgrade is attached.

**Type Code:** Trip By Trip

Traveler Profile

**Name:** BOULTON, CAROLINE HARRIS

**TID:** 40210283

**ID:** 1001186815

**Organization:** DOI/DOSIO

**Duty Station:** WASHINGTON DC

**Card:** CARD HOLDER

**Office Address:** DOI SIO 1849 C ST NW<br>WASHINGTON, DC 20240

**Office Phone:** 2022087551

**Alternate Address:**

**Alternate Phone:**

**EMAIL:** TIMOTHY_NIGBOROWICZ@IOS.DOL.GOV

Document Information

**Trip Number:** 1

**Purpose:** From June 13, 2017, through June 17, 2017, Secretary Ryan Zinke was on official travel in the New England region for a number of engagements. Secretary Zinke travelled to various areas within the state of Maine and to Boston, Massachusetts, to conduct reviews of Katahdin Woods and Waters National Monument and northeast canyons and seamounts marine national monument. These reviews included tours of the monuments, media availabilities, and meetings with various stakeholders. Caroline Boulton travelled to Boston and various locations within Maine to help advance Secretary Zinke's engagements at those locations. Trip Notes: On 6/14/17 and 6/15/17, Caroline Boulton joined a number of individuals for hiking, paddling and camping during Secretary Zinke's visit to Katahdin Woods and Waters National Monument in northern Maine. All boating equipment, camping equipment, and other supplies used during the visit were provided by the National Park Service. Therefore, Caroline Boulton incurred no lodging expenses for the night of 6/14/17. All meals during the visit were prepared from food that was purchased by equal contributions from all participants, including Caroline Boulton. All lands of Katahdin Woods and Waters National Monument and northeast canyons and seamounts marine national monument are located within Penobscot County in Maine, so Penobscot County was used as the official per diem location for this visit. During this travel, in order to properly execute her official duties, Caroline Boulton upgraded from a compact size rental vehicle to a full-size SUV. Email correspondence authorizing this rental vehicle upgrade is attached.

**Itinerary Locations**

<table>
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<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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Document Totals
### Document Totals by Expense Category

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### Trip 1 Details

#### Expenses

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06/16/2017 M&IE
06/16/2017 Rental Car
Comment: During this travel, in order to properly execute her official duties, Caroline Boulton upgraded from a compact size rental vehicle to a full-size SUV. Email correspondence authorizing this rental vehicle upgrade is attached.
06/16/2017 Parking
Comment: VALET PARKING
06/16/2017 Taxi
Comment: Taxi from Washington National Airport to residence in Washington, DC.
10/05/2017 TDV Voucher Fee

Per Diem Allowances
Trip#: 1

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Other Authorizations
Trip#: 1

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Account Summary for the Selected Trip

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Totals by Label

Totals by Payment Method

Attachments

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Document History 10/06/2017 Authorization: TANUM0000UA3Y

Copyright 1989-2009 Concur Government Edition: Concur Inc. BOULTON, CAROLINE HARRIS. 40210283

STATUS | DATE | TIME | SIGNATURE NAME           | REASON |
CREATED | 10/05/2017 | 4:02PMEST | NIGBOROWICZ, TIMOTHY M | Net Adjustment: 0.00 |

I certify that the electronic signatures listed above are valid and on file.
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<td>Approver Signature:</td>
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<td>Date:</td>
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</table>
Secretary Ryan Zinke will travel to Texas and New Mexico to visit Organ Mountains-Desert Peaks National Monument as part of the Department's ongoing monument review process. The monument review will include tours of the monument, media availabilities, and meetings with various stakeholders. Caroline Boulton will travel to Texas and New Mexico to advance these engagements.

### Traveler Profile

**Name:** BOULTON, CAROLINE HARRIS  
**TID:** 40210283  
**ID:** 1001186815  
**Organization:**DOI OSSIO  
**Duty Station:** WASHINGTON DC  
**Security Cl:** CARD HOLDER  
**Office Address:** DOI OSSIO 1849 C ST NW<W-BR>WASHINGTON, DC 20240  
**Office Phone:** 2022087551  
**Home Address:**  
**Alternate Address:**  
**Home Phone:** 2022087551  

### Document Information

**Trip Number:** 1  
**Purpose:** Secretary Ryan Zinke will travel to Texas and New Mexico to visit Organ Mountains-Desert Peaks National Monument as part of the Department's ongoing monument review process. The monument review will include tours of the monument, media availabilities, and meetings with various stakeholders. Caroline Boulton will travel to Texas and New Mexico to advance these engagements.

<table>
<thead>
<tr>
<th>Itinerary Locations</th>
<th>From</th>
<th>To</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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### Document Totals

**Total Expenses:** 2,634.83  
**Reimbursable Expenses:** 310.50  
**Non-Reimbursable Expenses:** 2,324.33  
**Advance Authorized:** .00  
**Advance Requested:** .00  

### Document Totals by Expense Category

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<td>Rental Car</td>
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<td>Transportation</td>
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### Expenses

**Trip #: 1**

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### Per Diem Allowances

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- **Org: DOI**
- **Label:** FY 2017/2018 OS Travel
- **Acct Code:** DS10100000/DR.10100.17/BLMTRV//178D0102/DR/DL.20000000.000000////
- **Amount:** 742.60
- **Expense Category: Com. Carrier**
- **Fiscal Year:** 2017
- **Amount:** 150.00
- **Expense Category: Fuel-Rental Vehicle**
- **Fiscal Year:** 2017
- **Amount:** 474.00
- **Expense Category: Lodging-PerDiem**
- **Fiscal Year:** 2017
- **Amount:** 310.50
- **Expense Category: M&IE-PerDiem**
- **Fiscal Year:** 2017
- **Amount:** 892.98
- **Expense Category: Rental Car**
- **Fiscal Year:** 2017
- **Amount:** 50.00
- **Expense Category: Transportation**
- **Amount:** 14.75

**Total:** 2,634.83

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Total: 2,634.83

Totals by Payment Method
GOVCC-C Total: 2,324.33
REIMBURSABLE Total: 310.50

Attachments
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Receipt Checklist
Date: Description: Cost
07/24/17: AIR: $742.60

Audits
Audit Name: Result: Reason
TRAVEL DATE OVERLAP: FAIL: OVERLAPS WITH TRIP TANUM0000SH6G
Traveler Justification: TANUM0000SH6G is a duplicate authorization. There is no trip overlap.

Document History 10/05/2017 Authorization: TANUM0000SLVA
Copyright 1989-2009 Concur Government Edition: Concur Inc. BOULTON, CAROLINE HARRIS, 40210283

STATUS: DATE: TIME: SIGNATURE NAME: REASON
CREATED: 07/22/2017: 5:40PMEST: NIGBOROWICZ, TIMOTHY M
Net Adjustment: 0.00

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

SIGNED DATE

Document Signatures
Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:
Document Header Information

Document Type: Authorization
Document Name: TANUM0000RWDM

Travel Authorization
Number:
TA Date: 06/19/17
Organization: DOI0SOSIO
Current Status: CREATED

Purpose: Mission (Operational)
Document Detail: Caroline Boulton will travel to Shepherdstown, West Virginia, to participate in a Federal Emergency Management Training Exercise at the National Conservation Training Center. She will travel via a government vehicle for this trip.

Type Code: Trip By Trip

Traveler Profile

Name: BOULTON, CAROLINE HARRIS
ID: 1001186815
TID: 40210283
Organization: DOI0SOSIO
Title: 
Duty Station: WASHINGTON DC
Security Cl: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW<BR>WASHINGTON, DC 20240
EMAIL: TIMOTHY_NIGBOROWICZ@IOS.DOL.GOV
Cell Phone:
Home Phone: 2022087551
Alternate Address: 
Alternate Phone:

Document Information

Trip Number: 1
Purpose: Caroline Boulton will travel to Shepherdstown, West Virginia, to participate in a Federal Emergency Management Training Exercise at the National Conservation Training Center. She will travel via a government vehicle for this trip.

Itinerary Locations

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Document Totals

Total Expenses: 182.25
Reimbursable Expenses: 76.50
Non-Reimbursable Expenses: 105.75
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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Trip 1 Details

Expenses

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Per Diem Allowances

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Total Per Diem Allowances: 167.50

Account Summary for the Selected Trip

Expense Category: Lodging-PerDiem  Fiscal Year: 2017  Amount: 91.00
Expense Category: M&IE-PerDiem  Fiscal Year: 2017  Amount: 76.50
Expense Category: Transxn Fees  Fiscal Year: 2017  Amount: 14.75
Total: 182.25

Payment Detail Information

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Totals by Label

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Attachments

No Attachments Exists

Receipt Checklist

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<th>Description</th>
<th>Cost</th>
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</thead>
</table>

Audits

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Document History 10/05/2017 Authorization: TANUM0000RWDM

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

SIGNED DATE
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<th>Signature Field</th>
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</thead>
<tbody>
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<td></td>
</tr>
<tr>
<td>Traveler/Preparer Signature:</td>
<td></td>
</tr>
<tr>
<td>Date:</td>
<td></td>
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<tr>
<td>Approver Name:</td>
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<td>Date:</td>
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**Document Header Information**

- **Document Type**: Authorization
- **Document Name**: TANUM0000TCBM
- **TA Date**: 08/23/17
- **Currency**: USD
- **Organization**: DOI/OSS
- **Status**: CREATED
- **Purpose**: Mission (Operational)
- **Trip Name**: Secretary Zinke will travel to Missoula, Montana, and the surrounding region, to receive a briefing on wildfire activity with Secretary Sonny Perdue, and to observe firefighting operations. Luke Bullock will travel to Montana to advance these engagements for Secretary Zinke.
- **Type Code**: Trip By Trip

**Traveler Profile**

- **Name**: BULLOCK, WESLEY LUKE
- **TID**: 40217713
- **ID**: 1001219429
- **Security CI**: DOI/OSS
- **Duty Station**: WASHINGTON DC
- **Office Address**: DOI/OSS 1849 C ST NW <BR> WASHINGTON, DC 20240
- **Office Phone**: 202-281-8371
- **Home Address**: [Redacted]
- **Alternate Address**: [Redacted]
- **Email**: WESLEY_BULLOCK@OS.DOL.GOV
- **Cell Phone**: [Redacted]
- **Home Phone**: 2022087551
- **Alternate Phone**: [Redacted]

**Document Information**

- **Trip Number**: 1
- **Purpose**: Secretary Zinke will travel to Missoula, Montana, and the surrounding region, to receive a briefing on wildfire activity with Secretary Sonny Perdue, and to observe firefighting operations. Luke Bullock will travel to Montana to advance these engagements for Secretary Zinke.

**Itinerary Locations**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/22/17</td>
<td>08/25/17</td>
<td>MISSOULA, MT</td>
<td>Mission (Operational)</td>
<td>140.00 / 59.00</td>
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**Document Totals**

- **Total Expenses**: 1,653.85
- **Reimbursable Expenses**: 206.50
- **Non-Reimbursable Expenses**: 1,447.35
- **Advance Authorized**: 0.00
- **Advance Requested**: 0.00

**Document Totals by Expense Category**

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<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Com Carrier</td>
<td>612.60</td>
<td>0.00</td>
</tr>
<tr>
<td>Fuel-Rental Vehicle</td>
<td>75.00</td>
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<tr>
<td>Lodging-PerDiem</td>
<td>420.00</td>
<td>0.00</td>
</tr>
<tr>
<td>M&amp;IE-PerDiem</td>
<td>206.50</td>
<td>0.00</td>
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<tr>
<td>Rental Car</td>
<td>175.00</td>
<td>0.00</td>
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<tr>
<td>Transportation</td>
<td>150.00</td>
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<tr>
<td>Transxn Fees</td>
<td>14.75</td>
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<td><strong>Total Expenses</strong>:</td>
<td>1,653.85</td>
<td>0.00</td>
</tr>
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**Trip 1 Details**

**Expenses**

- **Total Non-Per Diem Expenses**: 1,077.35
- **Total Per Diem Expenses**: 626.50
08/22/2017 Airline Flight
Comment: Flight from Washington, DC (Dulles) to Missoula, MT.
08/22/2017 Lodging
Category: Lodging-PerDiem
Cost: 140.00
Pay Method: GOVCC-C
08/22/2017 M&E
Category: M&E-PerDiem
Cost: 44.25
Pay Method: REIMBURSABLE
08/22/2017 Taxi
Category: Transportation
Cost: 75.00
Pay Method: GOVCC-C

08/23/2017 Lodging
Category: Lodging-PerDiem
Cost: 140.00
Pay Method: GOVCC-C

08/23/2017 M&E
Category: M&E-PerDiem
Cost: 59.00
Pay Method: REIMBURSABLE

08/23/2017 TDY Voucher Fee
Category: Travel Fees
Cost: 14.75
Pay Method: GOVCC-C

08/24/2017 Lodging
Category: Lodging-PerDiem
Cost: 140.00
Pay Method: GOVCC-C

08/24/2017 M&E
Category: M&E-PerDiem
Cost: 59.00
Pay Method: REIMBURSABLE

08/25/2017 Airline Flight
Comment: Flight from Missoula, MT to Washington, DC (BWI)
08/25/2017 Gas-Rental
Category: Fuel-Rental Vehicle
Cost: 75.00
Pay Method: GOVCC-C

08/25/2017 M&E
Category: M&E-PerDiem
Cost: 44.25
Pay Method: REIMBURSABLE

08/25/2017 Rental Car
Category: Rental Car
Cost: 175.00
Pay Method: GOVCC-C

08/25/2017 Taxi
Category: Transportation
Cost: 75.00
Pay Method: GOVCC-C

Comment: Taxi from BWI Airport to residence in Washington, DC.

Per Diem Allowances
Trip#: 1
Total Per Diem Allowances: 626.50

| Date       | Rate     | Lodg Cost | Lodg Allowed | M&E Cost | M&E Allowed | B. L. D | Conf%
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<tbody>
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<td>08/22/2017</td>
<td>140.00/ 59.00</td>
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<tr>
<td>08/23/2017</td>
<td>140.00/ 59.00</td>
<td>140.00</td>
<td>140.00</td>
<td>59.00</td>
<td>59.00</td>
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<tr>
<td>08/24/2017</td>
<td>140.00/ 59.00</td>
<td>140.00</td>
<td>140.00</td>
<td>59.00</td>
<td>59.00</td>
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<td></td>
</tr>
<tr>
<td>08/25/2017</td>
<td>140.00/ 59.00</td>
<td>0.00</td>
<td>0.00</td>
<td>44.25</td>
<td>44.25</td>
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Account Summary for the Selected Trip
Org: DOI
Label: FY 2017 BLM RSA
Acct Code: DS10100000/DR.10100.17/BLMTRV//178D0102DR/DL2000000.000000:///1653.85
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 612.60
Expense Category: Fuel-Rental Vehicle Fiscal Year: 2017 Amount: 75.00
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 420.00
Expense Category: M&E-PerDiem Fiscal Year: 2017 Amount: 206.50
Expense Category: Rental Car Fiscal Year: 2017 Amount: 175.00
Expense Category: Transportation Fiscal Year: 2017 Amount: 150.00
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 1,653.85

Payment Detail Information
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<tr>
<th>Organization Label</th>
<th>Accounting String</th>
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<th>Amount</th>
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<tbody>
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<td>DOI FY 2017 BLM RSA</td>
<td>DS10100000/DR.10100.17/BLMTRV//178D0102DR/DL2000000.000000:///</td>
<td>GOVCC-C</td>
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<td>DOI FY 2017 BLM RSA</td>
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<td>REIMBURSABLE</td>
<td>206.50</td>
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Totals by Label
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Totals by Payment Method
| GOVCC-C Total | 1,447.35 |
| REIMBURSABLE Total | 206.50 |

Attachments
No Attachments Exists

Receipt Checklist
<table>
<thead>
<tr>
<th>Date</th>
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<th>Cost</th>
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<tbody>
<tr>
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<td>AIR</td>
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<td>08/25/17</td>
<td>AIR</td>
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**Audits**

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<tr>
<td>TRAVEL DATE OVERLAP</td>
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<td>OVERLAPS WITH TRIP: TANUM0000TBC2</td>
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<tr>
<td>Traveler Justification:</td>
<td></td>
<td>TANUM0000TBC2 is a duplicate authorization so there is no trip overlap.</td>
</tr>
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**Document History**

10/05/2017 Authorization: TANUM0000TCBM

Copyright 1989-2009 Concur Government Edition: Concur Inc. BULLOCK, WESLEY LUKE. 40217713

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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>08/23/2017</td>
<td>8:56AMET</td>
<td>NIGBOROWICZ, TIMOTHY M</td>
<td>Net Adjustment: 0.00</td>
</tr>
</tbody>
</table>

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

______________________________
SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date: __________________

Approver Name:

Approver Signature:

Date: __________________
**Document Header Information**

- **Type**: Authorization
- **Document Number**: TANUM0005XOI
- **Travel Authorization**: TANUM0005XOI
- **Trip Date**: 07-18-17 Colorado
- **Number**: TA Date: 08/05/17
- **Currency**: USD
- **Organization**: DOI/OS/IO
- **Current Status**: AUTHORIZATION APPROV

**Purpose**: Mission (Operational)

**Detail**: Document Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held a hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. Airfare Ticket 0168671598751 was fully refunded for the amount of $172.20.

**Traveler Profile**

- **Name**: BULLOCK, WESLEY LUKE
- **TID**: 40217713
- **ID**: 1001219429
- **Organization**: DOI/OS/IO
- **Duty Station**: WASHINGTON DC
- **Card**: CARD HOLDER
- **Office Address**: DOI OS SIO 1849 C ST NW<BR>WASHINGTON, DC 20240
- **Office Phone**: 2022087551
- **Home Address**: (b) (b)
- **Alternate Address**: (b) (b)

**Document Information**

**Trip Number**: 1

**Purpose**: Mission (Operational)

**Per Diem Rates**: 178.00 / 69.00

**Itinerary Locations**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/18/17 07/20/17</td>
<td>AURORA, CO</td>
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</tr>
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<td>07/20/17 07/22/17</td>
<td>DENVER, CO</td>
<td>Mission (Operational)</td>
<td>178.00 / 69.00</td>
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**Document Totals**

- **Total Expenses**: 2,367.94
- **Reimbursable Expenses**: 1,189.71
- **Non-Reimbursable Expenses**: 1,178.23
- **Advance Authorized**: 0.00
### Document Totals by Expense Category

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<td>Fuel-Rental Vehicle</td>
<td>52.60</td>
<td>00</td>
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<tr>
<td>Lodging Taxes &amp; Misc</td>
<td>158.36</td>
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<td>Lodging-PerDiem</td>
<td>712.00</td>
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<tr>
<td>M&amp;IE-PerDiem</td>
<td>310.50</td>
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<tr>
<td>Rental Car</td>
<td>677.33</td>
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<tr>
<td>Transportation</td>
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<tr>
<td>Transax Fees</td>
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<tr>
<td>Total Expenses:</td>
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### Trip 1 Details

#### Expenses

**Trip #: 1**

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</tr>
<tr>
<td>Comment</td>
<td>Train from residence in Washington, DC to BWI Airport.</td>
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<td></td>
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<tr>
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<td>Excess Air/Bag Fees</td>
<td>25.00</td>
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<td>Comment</td>
<td>First Bag Fee for flight from Washington, DC (BWI) to Denver, CO.</td>
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<td>Lodging Taxes &amp; Misc</td>
<td>27.28</td>
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<tr>
<td>Comment</td>
<td>Public Improvement Fee and City &amp; State Occupancy Tax</td>
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<td></td>
</tr>
<tr>
<td>07/18/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
<td>178.00</td>
<td>GOVCC-C</td>
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<td>Comment</td>
<td>Public Improvement Fee and City &amp; State Occupancy Tax</td>
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<td>Lodging Taxes &amp; Misc</td>
<td>27.28</td>
<td>GOVCC-C</td>
<td>1,022.50</td>
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<td>Comment</td>
<td>Public Improvement Fee and City &amp; State Occupancy Tax</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/19/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
<td>69.00</td>
<td>REIMBURSABLE</td>
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<td>Transportation</td>
<td>12.00</td>
<td>REIMBURSABLE</td>
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<tr>
<td>Comment</td>
<td>On 7/19/17, while executing his advancing duties, Luke Bullock incurred two</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>separate parking fees for the amounts of $12.00 and $6.00, respectively.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Luke Bullock did not receive receipts for either of these parking fees.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>A printed screenshot of a segment of Luke Bullock's personal credit card</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>transaction report is attached, with the appropriate charges indicated.</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>07/19/2017</td>
<td>Parking</td>
<td>Transportation</td>
<td>6.00</td>
<td>REIMBURSABLE</td>
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<tr>
<td>Comment</td>
<td>On 7/19/17, while executing his advancing duties, Luke Bullock incurred two</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>separate parking fees for the amounts of $12.00 and $6.00, respectively.</td>
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<tr>
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<td>Luke Bullock did not receive receipts for either of these parking fees.</td>
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<td></td>
<td>A printed screenshot of a segment of Luke Bullock's personal credit card</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>transaction report is attached, with the appropriate charges indicated.</td>
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<td>07/20/2017</td>
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<td>Parking</td>
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</tr>
<tr>
<td>Comment</td>
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<td></td>
<td></td>
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</tr>
</tbody>
</table>
fee for the amount of $6.00. Luke Bullock did not receive a receipt for this parking fee. A screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charge indicated.

07/21/2017 Lodging Tax

Comment: STATE TAX and LODGING TAX

07/21/2017 Lodging

07/21/2017 M&IE

07/22/2017 Airline Flight

Comment: Flight from Denver, CO to Washington, DC (BWI).

07/22/2017 Gas-Rental

Comment: REGULAR 23.922G

07/22/2017 M&IE

07/22/2017 Rental Car

Comment: In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached.

08/05/2017 TDY Voucher Fee

Per Diem Allowances

Trip#: 1

<table>
<thead>
<tr>
<th>Date</th>
<th>Rate</th>
<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
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Total Per Diem Allowances: 1,022.50

Account Summary for the Selected Trip

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<tr>
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Payment Detail Information

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<tr>
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Totals by Label

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Totals by Payment Method

<table>
<thead>
<tr>
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<th>Amount</th>
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<tbody>
<tr>
<td>GOVCC-C Total</td>
<td>1,178.23</td>
</tr>
<tr>
<td>REIMBURSABLE</td>
<td>1,189.71</td>
</tr>
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Receipt Checklist

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<td>AIR</td>
<td>$172.20</td>
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Audits

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<td>FAIL</td>
<td>Data Services exceeds the single threshold of 25.00</td>
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<tr>
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<td>Justification: On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was $51.28. Documentation is attached.</td>
</tr>
<tr>
<td>DFLT PMT METHOD USED</td>
<td>FAIL</td>
<td>Train 07/18/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Justification: On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was $51.28. Documentation is attached.</td>
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Document History 10/05/2017 Authorization: TANUM0000S301-1

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<td>Net Adjustment 0.00</td>
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<tr>
<td>AUTHORIZATION SIGNED</td>
<td>08/05/2017</td>
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<td>Net Adjustment 2.367.94</td>
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<td>08/05/2017</td>
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I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ____________________________
Date: ____________________________

Approver Name: ____________________________
Approver Signature: ____________________________
Date: ____________________________
SECRETARIAL TRAVEL ROUTING SLIP
ADVANCE STAFF

TRAVELER: Luke Bullock

TRIP LOCATION: Colorado

DATES: 07/18/17 – 07/22/17

OFFICIAL: X  POLITICAL:     PERSONAL:     

REVIEWED BY / DATE:

TN 18/5/17 TIM NIGBOROWICZ

______/________ DEBBIE COUSINS
MEMORANDUM

TO: Authorizing Official
FROM: Office of Scheduling and Advance
SUBJECT: Official Travel for Luke Bullock
DATE: August 7, 2017

Trip Overview:
- Dates: July 18, 2017 – July 22, 2017
- Location: Colorado
- Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke.

Trip Notes – Transportation and Miscellaneous:
- Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable.
- In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached.
- On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of $12.00 and $6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock’s personal credit card transaction report is attached, with the appropriate charges indicated.
- On 7/20/17, while executing his advancing duties, Luke Bullock incurred a parking fee for the amount of $6.00. Luke Bullock did not receive a receipt for this parking fee. A screenshot of a segment of Luke Bullock’s personal credit card transaction report is attached, with the appropriate charge indicated.
• Airfare Ticket 0168671598751 was fully refunded for the amount of $172.20, to take an earlier flight.

Attachments:
• Travel voucher
• Travel authorization
• Duluth Travel, Inc. itinerary
• Duluth Travel, Inc. ticket receipts
• Hotel receipts
• Amtrak Train ticket receipt
• Gas receipt
• Baggage fee receipt
• Printed screenshot of a segment of personal credit card transaction report
• FedEx Office receipts
• Rental vehicle receipt
• Signed justification memo authorizing rental vehicle upgrade
• Final trip schedule for the Secretary
Document Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. Airfare Ticket 0168671598751 was fully refunded for the amount of $172.20.

Traveler Profile

Name: BULLOCK, WESLEY LUKE
TID: 40217713
Title:
Security Cl: 
Office Address: DOI OS SIO 1849 C ST NW~BR~WASHINGTON, DC 20240
Office Phone: 2022087551
Home Address: [b](b)
Alternate Address:

Document Information

Trip: Selected Trip
Number: [1]

Purpose: Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. Airfare Ticket 0168671598751 was fully refunded for the amount of $172.20.

Itinerary Locations

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<th>Check In</th>
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<th>Location</th>
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<th>Rate</th>
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<td>07/20/17</td>
<td>07/22/17</td>
<td>DENVER, CO</td>
<td>Mission (Operational)</td>
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Document Totals

Total Expenses: 2,367.94
Reimbursable Expenses: 1,189.71
Non-Reimbursable Expenses: 1,178.23
Advance Applied: 0.00
Document Totals by Expense Category

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<tr>
<td>Excess Air/Bag Fees</td>
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<td>.00</td>
</tr>
<tr>
<td>Fuel-Rental Vehicle</td>
<td>52.60</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging Taxes &amp; Misc</td>
<td>158.36</td>
<td>.00</td>
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<tr>
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<td>.00</td>
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<tr>
<td>M&amp;E-PerDiem</td>
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<td>Rental Car</td>
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<td>Total Expenses:</td>
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Trip 1 Details

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<tr>
<td>Comment: Flight from Washington, DC (BWI) to Denver, CO.</td>
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<tr>
<td>07/18/2017</td>
<td>Train</td>
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<tr>
<td>Comment: Train from residence in Washington, DC to BWI Airport.</td>
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<tr>
<td>07/18/2017</td>
<td>Baggage Fee-1st bag</td>
</tr>
<tr>
<td>Comment: First Bag Fee for flight from Washington, DC (BWI) to Denver, CO.</td>
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<tr>
<td>07/18/2017</td>
<td>Lodging Tax</td>
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<tr>
<td>Comment: Public Improvement Fee and City &amp; State Occupancy Tax</td>
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<tr>
<td>07/18/2017</td>
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<tr>
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<td>Comment: Public Improvement Fee and City &amp; State Occupancy Tax</td>
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<td>07/19/2017</td>
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<td>07/19/2017</td>
<td>M&amp;E</td>
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<tr>
<td>07/19/2017</td>
<td>Parking</td>
</tr>
<tr>
<td>Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of $12.00 and $6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.</td>
<td></td>
</tr>
<tr>
<td>07/19/2017</td>
<td>Parking</td>
</tr>
<tr>
<td>Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of $12.00 and $6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.</td>
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<tr>
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<td>Data Services</td>
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<td>Comment: PC Basic Station Time/Minute</td>
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07/20/2017 Parking
Comment: On 7/20/17, while executing his advancing duties, Luke Bullock incurred a parking fee for the amount of $6.00. Luke Bullock did not receive a receipt for this parking fee. A screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charge indicated.

07/21/2017 Lodging Tax
Comment: STATE TAX and LODGING TAX

07/21/2017 Lodging
07/21/2017 M&E
07/22/2017 Airline Flight
Comment: Flight from Denver, CO to Washington, DC (BWI).
07/22/2017 Gas-Rental
Comment: REGULAR 23.922G
07/22/2017 M&E
07/22/2017 Rental Car
Comment: In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached.
08/05/2017 TDY Voucher Fee

Per Diem Allowances
Trip#: 1  Total Per Diem Allowances: 1,022.50

<table>
<thead>
<tr>
<th>Date</th>
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Account Summary for the Selected Trip
Org: DOI  Label: FY 2016/2017 BSEE RSA
Acct Code: DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000///
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 351.40
Expense Category: Excess Fiscal Year: 2017 Amount: 25.00
Expense Category: Fuel-Rental Vehicle Fiscal Year: 2017 Amount: 52.60
Expense Category: Lodging Taxes & Misc Fiscal Year: 2017 Amount: 158.36
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 712.00
Expense Category: M&E-PerDiem Fiscal Year: 2017 Amount: 310.50
Expense Category: Rental Car Fiscal Year: 2017 Amount: 677.33
Expense Category: Rental Car Fiscal Year: 2017 Amount: 66.00
Expense Category: Transportation
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 2,367.94

Payment Detail Information
Organization Label  Accounting String  Payment Method  Amount
DOI FY 2016/2017 BSEE RSA DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000///GOVCC-C 1,178.23
DOI FY 2016/2017 BSEE RSA DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000///REIMBURSABLE 1,189.71
Totals by Label
DOI FY 2016/2017 BSEE RSA Total 2,367.94

Totals by Payment Method
GOVCC-C Total 1,178.23
REIMBURSABLE Total 1,189.71
## Receipt Checklist

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<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
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<tr>
<td>07/18/17</td>
<td>AIR Airline Flight</td>
<td>$172.20</td>
</tr>
<tr>
<td>07/18/17</td>
<td>RAIL Train</td>
<td>$7.00</td>
</tr>
<tr>
<td>07/18/17</td>
<td>Baggage Fee-1st bag</td>
<td>$25.00</td>
</tr>
<tr>
<td>07/20/17</td>
<td>Data Services</td>
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</tr>
<tr>
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<td>Data Services</td>
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</tr>
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<td>Gas-Rental</td>
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</tr>
<tr>
<td>07/22/17</td>
<td>RENT Rental Car</td>
<td>$677.33</td>
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</table>

## Audits

**EXPENSE THRESHOLD**
- **Result:** FAIL
- **Reason:** Data Services exceeds the single threshold of 25.00

**Traveler:** On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was $51.28. Documentation is attached.

**DAILY EXPENSE THRESH**
- **Result:** FAIL
- **Reason:** Data Services for 07/20/2017 exceeds the daily threshold of 25.00

**Traveler:** On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was $51.28. Documentation is attached.

**DEFAULT PMT METHOD USED**
- **Result:** FAIL
- **Reason:** Train ON 07/18/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C

**Traveler:** Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable.

### Document History
08/05/2017 Voucher: TV0000KUFS

**Copyright 1989-2009 Concur Government Edition: Concur Inc. BULLOCK, WESLEY LUKE. 40217713**

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<td>Net Adjustment: 0.00</td>
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I certify that the electronic signatures listed above are valid and on file

---

**SIGNED DATE**

**Document Signatures**
- **Traveler/Preparer Name:**
- **Traveler/Preparer Signature:**
  
  [Signature]

- **Approver Name:**
- **Approver Signature:**
  
  [Signature]
**Document Header Information**

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<table>
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<tr>
<th>Purpose:</th>
<th>Mission (Operational)</th>
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**Traveler Profile**

**Name:** BULLOCK, WESLEY LUKE  
**TID:** 40217713  
**Security Cl:**  
**Office Address:** DOI OS SIO 1849 C ST NW<BR>WASHINGTON, DC 20240  
**Office Phone:** 2022087551  
**Home Address:** [Redacted]  
**Alternate Address:** [Redacted]

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**Document Information**

**Trip:** Selected Trip  
**Number:** 1  
**Purpose:** Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Note: Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. Airfare Ticket 0168671598751 was fully refunded for the amount of $172.20.

**Itinerary Locations**

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<th>Rate</th>
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</thead>
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<td>07/20/17</td>
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<td>07/20/17</td>
<td>07/22/17</td>
<td>DENVER, CO</td>
<td>Mission (Operational)</td>
<td>178.00 / 69.00</td>
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</tbody>
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**Document Totals**

| Total Expenses: | 2,367.94 |
| Reimbursable Expenses: | 1,189.71 |
| Non-Reimbursable Expenses: | 1,178.23 |
| Advance Authorized: | 0.00 |
## Document Totals by Expense Category

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</tr>
<tr>
<td>Excess Air/Bag Fees</td>
<td>25.00</td>
<td>.00</td>
</tr>
<tr>
<td>Fuel-Rental Vehicle</td>
<td>52.60</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging Taxes &amp; Misc</td>
<td>158.36</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging-PerDiem</td>
<td>712.00</td>
<td>.00</td>
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<td>M&amp;E-PerDiem</td>
<td>310.50</td>
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<td>.00</td>
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<td>Transportation</td>
<td>66.00</td>
<td>.00</td>
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<td>Transpn Fees</td>
<td>14.75</td>
<td>.00</td>
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<td>Total Expenses:</td>
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<td>.00</td>
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## Trip 1 Details

### Expenses

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<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/18/2017</td>
<td>Airline Flight: Flight from Washington, DC (BWI) to Denver, CO.</td>
<td>Com. Carrier</td>
<td>172.20</td>
<td>GOVCC-C</td>
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<tr>
<td>07/18/2017</td>
<td>Train: Train from residence in Washington, DC to BWI Airport.</td>
<td>Com. Carrier</td>
<td>7.00</td>
<td>REIMBURSABLE</td>
<td></td>
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<tr>
<td>07/18/2017</td>
<td>Baggage Fee: 1st bag</td>
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<td>25.00</td>
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<td></td>
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<tr>
<td>07/18/2017</td>
<td>Lodging Fee for flight from Washington, DC (BWI) to Denver, CO.</td>
<td>Lodging Taxes &amp; Misc</td>
<td>27.28</td>
<td>GOVCC-C</td>
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<tr>
<td>07/18/2017</td>
<td>Public Improvement Fee and City &amp; State Occupancy Tax</td>
<td>Lodging-PerDiem</td>
<td>178.00</td>
<td>GOVCC-C</td>
<td>*</td>
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<tr>
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<td>Lodging</td>
<td>M&amp;E-PerDiem</td>
<td>51.75</td>
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<td>Lodging Tax</td>
<td>Lodging Taxes &amp; Misc</td>
<td>27.28</td>
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<td>Public Improvement Fee and City &amp; State Occupancy Tax</td>
<td>Lodging-PerDiem</td>
<td>178.00</td>
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<td>Lodging</td>
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<td>07/20/2017</td>
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<td>Lodging Taxes &amp; Misc</td>
<td>1.68</td>
<td>REIMBURSABLE</td>
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<tr>
<td>07/20/2017</td>
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<td>178.00</td>
<td>GOVCC-C</td>
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<tr>
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<td>Parking</td>
<td>Transportation</td>
<td>6.00</td>
<td>REIMBURSABLE</td>
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</tr>
</tbody>
</table>

Comment: On 7/18/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of $12.00 and $6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.

Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of $12.00 and $6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.

Comment: On 7/20/17, while executing his advancing duties, Luke Bullock incurred a parking
fee for the amount of $6.00. Luke Bullock did not receive a receipt for this parking fee. A screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charge indicated.

07/21/2017 Lodging Tax

Comment: STATE TAX and LODGING TAX
07/21/2017 Lodging
07/21/2017 M&E
07/22/2017 Airline Flight
Comment: Flight from Denver, CO to Washington, DC (BWI).
07/22/2017 Gas-Rental

Comment: REGULAR 23.922G
07/22/2017 M&E
07/22/2017 Rental Car
Comment: In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached.

08/05/2017 TDY Voucher Fee

Per Diem Allowances

Trip: 1  Total Per Diem Allowances: 1,022.50

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<th>Date</th>
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<th>Ldg Allowed</th>
<th>M&amp;E Cost</th>
<th>M&amp;E Allowed</th>
<th>B</th>
<th>L</th>
<th>D</th>
<th>Con%</th>
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<td>51.75</td>
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</table>

Account Summary for the Selected Trip


Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 351.40
Expense Category: Excess Fiscal Year: 2017 Amount: 25.00
Expense Category: Fuel-Rental Vehicle Fiscal Year: 2017 Amount: 52.60
Expense Category: Lodging Taxes & Misc Fiscal Year: 2017 Amount: 158.36
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 712.00
Expense Category: M&E-PerDiem Fiscal Year: 2017 Amount: 310.50
Expense Category: Rental Car Fiscal Year: 2017 Amount: 677.33
Expense Category: Transportation Fiscal Year: 2017 Amount: 66.00
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 2,367.94

Payment Detail Information

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<th>Payment Method</th>
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Totals by Label

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<td>REIMBURSABLE Total</td>
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Totals by Payment Method

| GOVCC-C Total | 1,178.23 |
| REIMBURSABLE Total | 1,189.71 |
Receipt Checklist

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<th>Description</th>
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<td>AIR</td>
<td>$172.20</td>
</tr>
<tr>
<td>07/18/17</td>
<td>RAIL</td>
<td>$7.00</td>
</tr>
<tr>
<td>07/18/17</td>
<td>Baggage Fee-1st bag</td>
<td>$25.00</td>
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<td>07/19/17</td>
<td>PARK</td>
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<td>PARK</td>
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<td>07/20/17</td>
<td>Data Services</td>
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<td>07/22/17</td>
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<td>07/22/17</td>
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Audits

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<th>Result</th>
<th>Reason</th>
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<td>FAIL</td>
<td>Data Services exceeds the single threshold of 25.00</td>
</tr>
<tr>
<td>Traveler Justification</td>
<td>On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was $51.28. Documentation is attached.</td>
<td></td>
</tr>
<tr>
<td>DAILY EXPENSE THRESHOLD</td>
<td>FAIL</td>
<td>Data Services for 07/20/2017 exceeds the daily threshold of 25.00</td>
</tr>
<tr>
<td>Traveler Justification</td>
<td>On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was $51.28. Documentation is attached.</td>
<td></td>
</tr>
<tr>
<td>DFLT PMT METHOD USED</td>
<td>FAIL</td>
<td>Tram ON 07/18/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C</td>
</tr>
<tr>
<td>Traveler Justification</td>
<td>Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable.</td>
<td></td>
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Document History 08/05/2017 Authorization: TANUM0000SXXO

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<th>TIME</th>
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<th>REASON</th>
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<td>Net Adjustment:0.00</td>
</tr>
</tbody>
</table>

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: [Signature]
Traveler/Preparer Signature: [Signature]
Date: [Date]
Approver Name: [Signature]
Approver Signature: [Signature]
Date: [Date]
Re: 07-18-17 Travel for Luke Bullock

Magallanes, Downey <downey_magallanes@ios.doi.gov>  
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>  
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>  

Tue, Jul 18, 2017 at 3:12 PM

approved

On Tue, Jul 18, 2017 at 3:11 PM, Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> wrote:
Please provide approval for the following travel for Luke Bullock:

1. Dates of travel
   07/18/17 - 07/22/17

2. Purpose of travel
   Secretary Ryan Zinke is scheduled to travel to Denver, Colorado, and the surrounding region, for a number of official engagements. He will give remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke will also visit various DOI offices at the Denver Federal Center and hold an all-hands meeting with DOI employees. Secretary Zinke will also visit Rocky Mountain National Park for several meetings, events and activities. Luke Bullock will travel to Denver and the surrounding region to advance all these engagements for Secretary Zinke.

3. Associated cost of the travel
   $2,900

4. Who will be paying for travel (DOI or other)
   DOI

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551

---

Downey Magallanes
Acting Deputy Chief of Staff
Senior Advisor and Counselor
downey_magallanes@ios.doi.gov
202-501-0654 (desk)
202-706-9199 (cell)
Date: 07/13/2017
Record Locator: MOZZIW
Travelers:
Bullock, Wesley Luke
Agent: doi.travel@duluthtravelinc.com

Tue, Jul 18 2017 Denver, CO
4:12 PM depart
Baltimore (BWI) to Denver (DEN) — Confirmation No. NPYT3K
United Airlines
Flight 1779
Takeoff: 4:12 PM
Baltimore, MD
Economy [ Y ] Class | Boeing 737-900 | Food for Purchase | 4h 6m
Landing: 6:18 PM
Denver, CO

Travelers:
Name: Bullock, Wesley Luke
Ticket #: 016-8671715822
Seat: 36A

6:18 PM pick-up
Budget Confirmation No. 099776866055
Phone: 800 435-7100
Pickup Location: Phone: 303-342-9001 / 855-283-4384
Denver International Airport Terminal
Car Description: SUV Fullsize Automatic AC
Other Info: ZD102389999
Daily Rate: $208.95 UNL MI 156.72 HR 208.95 DY UNL MI UNL DY
Corp Discount No.: T451800
Driver: Bullock Wesley Luke
Total Rate: Approx Total 1100.50 USD Includes Taxes-fes-surcharges

4:00 PM check-in
Hyatt Regency Aurora Confirmation No. HYD0475B80902
Address: 13200 East 14th Place Aurora Co 80011
Guarantee Info: (b) (6)
Other Info: Nightly Rate: $178.00
Total Rate: $410.60

6:19 PM map
13200 East 14th Place Aurora Co 80011 (Showing destination address only)

Thu, Jul 20 2017
check-out
Hyatt Regency Aurora Confirmation No. HYD0475B80902

3:00 PM check-in
Homewood Suites Denver Dtn Conv Confirmation No. 80958433
Address: 550 15th Street Denver Co 80202
Guarantee Info: (b) (6)
Other Info: ZD102389999
Frequent Guest #: (b) (6)
Nightly Rate: $178.00
Total Rate: $408.51

Sat, Jul 22 2017 Baltimore, MD
check-out
Homewood Suites Denver Dtn Conv Confirmation No. 80958433

5:52 PM depart
Budget Confirmation No. 099776866055
Denver (DEN) to Baltimore (BWI) — Confirmation No. NPYT3K
United Airlines
Flight 1148
Takeoff: 5:52 PM
Denver, CO
Economy [ Y ] Class | Boeing 737-900 | Food for Purchase | 3h 24m
Landing: 11:16 PM
Baltimore, MD

Additional Information:
- Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Us Airport Travel Tips Refer To Www.Tsa.Gov.
- For Emergency Assistance Call 855-847-6398

Org Code:

A Message From Your Agent
## Name: Bullock/Wesley.Luke

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier</th>
<th>Equip</th>
<th>Flight # / Class</th>
<th>Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
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<tbody>
<tr>
<td>A</td>
<td>UNITED AIRLINES</td>
<td>739</td>
<td>1770 / Y</td>
<td>YCA</td>
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<td>DENVER</td>
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**Hotel:**
- **Hyatt Regency Aurora**
  - Address: 13200 East 14th Place Aurora, CO 80011
  - Confirmation Number: 47885902
  - Phone Number: 1 (303) 366-1234
  - GalaxyNet Status: Duplicate

**Hotel:**
- **Hamdenwood Stes Denver Own Conn**
  - Address: 550 15th Street Denver, CO 80202
  - Confirmation Number: 80965433
  - Phone Number: 1 (303) 534-7800
  - GalaxyNet Status: Duplicate

### Remark(s)

- **U29/TWBULOCKKD007182017 U82/ORF5HOUR4L**

---

### Fare
- **$146.98**
- **Tax**
- **$25.22**

### Total Amount
- **$172.20**

### Amount Charged
- **$172.20**

---

**Air only indicated here.**

**BWI UA DEN 146.98 USD 146.98 END UA ZPSV XT$ 00AY14.50 XF BW$ 4.5**

---

**Print: Fri, Aug 04, 2017 06:43 PM**

---

**Generated by Travel Incorporated**
**Name:** Bullock/Wesley, Luke

**Type**

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**Flight # / Class:**

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<td>Sat, 07/22/2017</td>
<td>BALTIMORE</td>
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**Car**

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**Confirmation Number:** 4758902

**Phone Number:** 1 (303) 385-1234

**Hotel**

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**Confirmation Number:** 83885433

**Phone Number:** 1 (303) 534-7850

**Air only indicated here.**

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<td>BALTIMORE</td>
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**Remark(s):**

- U29TWBULLOCK/D007192017
- US32DFSHOURLY

**Fare**

- $146.98
- Tax: $26.22
- Total Amount: $173.20
- Amount Charged: $172.20

**Transaction:** Electronic Ticket

**Form of Payment:** 2K 215035443512

**Issue Date:** Tue, Jul 18, 2017

**Booking ID:** MOZ5W

**Booking Agent ID:** UUN

**Ticket Number:** 016-8871216522

**Printed:** Fri, Aug 04, 2017 06:45 PM

**Generated by:** Travel Incorporated

**Department of the Interior:** 4565 River Green Parkway, Duluth, GA, 30096. Tel 855 647 4395.
**Name:** Bullock/Wesley, Luke  

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<th>Your Daily Rate</th>
<th>Number of Rooms</th>
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<td>$178.00</td>
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**UNITED AIRLINES**  
730  
Sun, 07/23/2017  
Sun, 07/23/2017  
Leave: DENVER  
Arrive: BALTIMORE  
$145.98  
$25.22  
$172.20  
$172.20

Air only indicated here  
DEN UA BW3446.98USD146.98END UA ZPDEN XT66A4.50XF DEN45

Print: Fri, Aug 04, 2017 06:43 PM  
Generated by Travel Incorporated
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<td>Arrive: BALTIMORE</td>
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**Remark(s)**
- Fare: ($146.98)
- Tax: ($25.22)
- Total Amount: ($172.20)
- Amount Charged: ($172.20)

Air only indicated here

DEN UA BW146.98 USD146.98 END UA ZPOEN X7.60 AY4.50 XF DEN4.5

**Printed by:** Travel Incorporated
INVOICE

Guest  Bullock, Wesley
Payee  Mr Gregg Myers

Confirmation No. 4758090201
Group Name
Booking No. MOZ21W

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<td>07-18-17</td>
<td>Public Improvement Fee</td>
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<td>City &amp; State Occupancy Tax</td>
<td>22.40</td>
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<td>07-19-17</td>
<td>Public Improvement Fee</td>
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<td>07-20-17</td>
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Total  410.56
Balance  0.00

Thank you for choosing the Hyatt Regency Aurora/ Denver Conference Center.

We look forward to hearing your feedback.
Please e-mail your comments to: Aurora.CustomerService@hyatt.com

If you are not able to locate a personal belonging or feel that you may have left something behind, we are happy to help you with your search.
Please visit our partner website: ileftmystuff.com and use hotel code 67871

For inquiries regarding your bill please call +1 303.365.1234

Thank you for staying with us,
Stephen Meter
General Manager
<table>
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<th>DATE</th>
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<th>CHARGES</th>
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<td>STATE TAX</td>
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**BALANCE**: $0.00

EXPENSE REPORT SUMMARY

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<th>7/21/2017</th>
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CREDIT CARD DETAIL

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<td>8027283256</td>
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Confirmation Number: 80685433

HOMEWOOD SUITES DENVER/DOWNTOWN CONV CENTER 7/24/2017
1:09:00 PM

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<th>CHARGES</th>
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<td>638285</td>
<td>INTERNET ACCESS</td>
<td>$9.90</td>
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<tr>
<td>7/20/2017</td>
<td>638364</td>
<td>SUITE SHOP</td>
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<td>7/20/2017</td>
<td>638368</td>
<td>VALET PARKING</td>
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<td>7/21/2017</td>
<td>638382</td>
<td>SUITE SHOP</td>
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**BALANCE**
$0.00

EXPENSE REPORT SUMMARY

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CREDIT CARD DETAIL

APPY CODE 050931
CARD NUMBER (b) (6)
TRANSACTION ID 639311

MERCHANT ID 8027263236
EXPT DATE (b) (6)
TRANS TYPE Sale
Name of Passenger
BULLOCK/WESLEY LUKE
From
WASHINGTON, DC.
To
BWI AIRPORT STA, MD
MD
Accom Space/Car
UNRESERVED

Part of Payment
(D)(6)

Park Pass $7.00
Accom Charge $0.00
Total $7.00

IDOW: 1991407559840
Date: 01/01/18
18 JUL 17

### REPRINT ### REPRINT ### REPRINT ###
1 ADDRESS LANE
CITY CA 99999
UNITED PACIFIC 6543
09439605
4400 CHAMBERS RD
DENVER, CO
07/22/2017 310192748
02:39:54 PM

(b) (6)

INVOICE 143656
AUTH 00-694013
REF270150722171436

PUMP # 4
REGULAR 23.922G
PRICE/GAL $2.199

FUEL TOTAL $ 52.60
### REPRINT ### REPRINT ### REPRINT ###

CREDIT $ 52.60
### REPRINT ### REPRINT ### REPRINT ###

Batch: 27 Seq Num: 15
Term ID: 4
Workstation ID: 00
Your opinion counts! Enter to
win 1 of 60 $25
gas gift cards!!!
Provide feedback
www.gasvisit.com

************
## Baggage Receipt

**Issue Date:** July 18, 2017

<table>
<thead>
<tr>
<th>Travelor</th>
<th>Baggage Document</th>
<th>Ticket Number</th>
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<tbody>
<tr>
<td>BULLOCK/WESLEYLUKE</td>
<td>01826007135724</td>
<td>01886715987456</td>
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### FLIGHT INFORMATION

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<th>Flight</th>
<th>Departure City/Time</th>
<th>Arrival City/Time</th>
<th>Aircraft</th>
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<td>BALTIMORE (BWI) 4:12 PM</td>
<td>DENVER (DEN) 6:18 PM</td>
<td>737-900</td>
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### FEE INFORMATION

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<th>Description</th>
<th>Quantity</th>
<th>Fees</th>
<th>Method of Payment</th>
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<td>First Bag Fee</td>
<td>1</td>
<td>$25.00</td>
<td>(b) (6)</td>
<td>WESLEY BULLOCK</td>
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**TOTAL FEES:** USD $25.00

---

**Excess Baggage Terms and Conditions**

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.
07/21/2017 PURCHASE 07-19 HYATT AURORA GARAGE AURORA, CO  (b) (6) $12.00
07/21/2017 PURCHASE 07-19 HYATT AURORA GARAGE AURORA, CO  (b) (6) $6.00
07/21/2017 PURCHASE 07-20 HYATT REGENCY AURORA AURORA, CO  (b) (6) $6.00
July 20, 2017 16:05

2017/07/20 15:58

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<tr>
<td>12</td>
<td>Computer Color Prints Letter/Legal</td>
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<tr>
<td>12</td>
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SubTotal: 46.16
Taxes: 3.44
Total: 49.60

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

FedEx Office Print & Ship Centers

650 15th Street
Denver, CO 80202
303-486-4481
www.FedExOffice.com

Tell us how we're doing and receive $5 off your next $30 print order fedex.com/wellisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2017

Get your message out in a big way with everything from full-color banners to photo-quality posters, yard signs, auto magnets and more.

Please Recycle This Receipt
July 20, 2017 15:17
Receipt #: 5009209814
2017/07/20 15:13

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
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</thead>
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<tr>
<td>4</td>
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</table>

SubTotal 1.60
Taxes 0.08
Total 1.68

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers
650 15th Street
Denver, CO 80202
303-485-4481
www.FedExOffice.com

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Please Recycle This Receipt
**RENTAL REFERENCE**
- Rental Agreement No: 570619302
- Reservation ID: M3660357643
- Frequent Traveler: B21

**MISCELLANEOUS INFORMATION**
- CC Auth: 506756
- Date: 2017/07/08
- AMT: 677.00

**RENTAL DETAIlS**
- Rate Plan: "TK: "RXHD4" OUT: "RXHD4"
- Rented On: 07/18/2017 21:03
- LOC# 218011
- Returned On: 07/22/2017 16:03
- LOC# 218011
- DENVER AP, CO
- Car Description: N/LESCALADUNEH TQ0363
- Veh. No.: 1607944
- CAR CLASS Charged: T6
- MILEAGE In: 11,796
- Out: 11,457
- Driven: 339

**RENTAL CHARGES**
- DAYS: 4
- SUBTOTAL: 576.00
- DISCOUNT: 10.00%
- SUBTOTAL: 518.40
- CONCESSION FEE RECOVERY: 55.24
- VEHICLE LICENSE FEE: 4.10
- ENERGY SURCHARGE: 3.49
- CUSTOMER FACILITY CHARGE: 8.80
- MOTOR VEHICLE LEASE TAX: 8.30
- TAX: 13.25%
- TOTAL CHARGES: 677.33 USD

**E-RETURN RECEIPT**

**ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.**

Direct All Inquiries To:
- THE HERTZ CORPORATION
- PO BOX 24129
- OKLAHOMA CITY, OK 73126-0129
- UNITED STATES

Phone: 800-654-4173
Web: www.hertz.com

**Rental Agreement No:** 570619302
**Date:** 07/23/2017
**Document:** 907001607671

**Rental Agreement No:** 570619302
**Date:** 07/23/2017
**Document:** 907001607671

**Renter:** WESLEY BULLOCK
**Account No:** (b)(6)
**CDP No:** 166315
**CDP Name:** DELTA A-L 4T DISCOUNT #
MEMORANDUM

TO: Authorizing Official
FROM: Office of Scheduling and Advance
SUBJECT: Rental Vehicle Upgrade for Luke Bullock
DATE: July 18, 2017

From July 18, 2017, through July 22, 2017, Luke Bullock will be on official travel in Denver, Colorado, and the surrounding region, to advance Secretary Ryan Zinke’s visit to that area. In the course of his advancing duties, Luke Bullock will be required to drive his rental vehicle through mountainous terrain to various remote locations within Rocky Mountain National Park. Luke Bullock will also be required to help transport other Department staff to these locations and to various locations throughout the Denver metropolitan area.

To ensure his safety, and to ensure that there is adequate room in his vehicle to safely accommodate other staff and their luggage, Luke Bullock requests approval to upgrade his rental vehicle from a compact size vehicle to a full-size SUV. Please provide approval for this rental vehicle upgrade.

[Signature]

7/19/17
Date
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Colorado
July 20 - July 22, 2017

Weather:
Thursday  Denver, CO; H 95 L 66; Sunny; 30% Chance PM Showers
Friday  Denver, CO; H 91 L 65; Partly Sunny; 50% Chance Showers
Saturday  Denver, CO; H 87 L 62; Cloudy; 20% Chance T’S Storms
Estes Park, CO; H 77 L 48; Cloudy; 20% Chance T’S Storms

Time Zone:
Colorado  Mountain Daylight Time (2 hours behind DC)

Advance (Colorado):
Security Advance  Lt. [b] (6), [b] (7), [c] (C)
Advance  Luke Bullock

Traveling Staff:
Agent in Charge  Sgt. [b] (6), [b] (7), [b] (KC)
Chief of Staff  Scott Hommel
Communications Director  Laura Rigas
Photographer  Tami Heilemann

Attire:
Thursday  Business
Friday  Business
Saturday  Park Casual

Cell Phone:
[b] (6)  [b] (6)  [b] (6)  [b] (6)
Thursday, July 20, 2017
Washington, DC → Denver, CO

11:20-12:20pm EDT:
Depart DOI en route Baltimore-Washington International Airport (BWI)
Vehicle Manifest:
Secretary’s Vehicle: RKZ
Drive time: ~1 hour

1:25pm EDT-3:15pm MDT:
Wheels up Washington, DC (BWI) en route Denver, CO (DEN)
Flight: Southwest 549
Flight time: 3 hours, 50 minutes
RZ Seat: Assigned at airport
A/C: Sgt. [B] 67, [F] 77, [C]
Staff: Scott Hommel
NOTE: TIME ZONE CHANGE EDT to MDT (-2 hours)

3:15-3:35pm MDT:
Wheels down Denver International Airport (DEN) // Proceed to Vehicles
Location: 8500 Peña Boulevard
Denver, CO 80249

3:35-4:30pm MDT:
Depart Airport en route RON
Location: Homewood Suites Denver Downtown-Convention Center
550 15th Street
Denver, CO 80202
Vehicle Manifest:
Secretary's Vehicle: RZ
Lt. [B] 67, [F] 77, [C]
Sgt. [B] 65, [F] 77, [C]

Staff Vehicle:
Scott Hommel
Laura Rigns
Luke Bullock
Tami Heilemann
Drive Time: ~45 minutes without traffic

4:30-6:20pm MDT:
Personal Time
Location: Homewood Suites Denver Downtown-Convention Center
Staff: Luke Bullock
Contact: Front Desk: (303) 623-4477
Confirmation: 81286697 (RZ)
Room: 714

6:20-6:25pm MDT:
Depart RON en route ALEC Event Hold
Location: Denver Hyatt Regency
650 15th Street,
Denver, Colorado 80202

Travel time: ~1 minute walk (across the street)
6:25-7:00pm MDT: Remarks at American Legislative Exchange Council Kick-Off Reception (ALEC)
Location: Denver Hyatt Regency
650 15th Street,
Denver, Colorado 80202
Centennial D&E Ballroom
Press: Open
Staff: Laura Rigas
Scott Hommel
Tami Heilemann
Advance: Luke Bullock
Contact: Courtney Cook: (571) 482-5003, CCook@ALEC.org
Jeff Lathan; (405) 919-6263
Set Up: Side by Side; On Stage, wireless mic
Format: Introduced by Lisa Nelson
10-15 minutes remarks from podium
15 minutes fireside chat with CEO Lisa Nelson
Each seated at high-top chairs on stage.

7:00-7:10pm MDT: Depart ALEC Event en route Dinner
Location: The Yard House
1555 Court Place
Denver, CO 80202
Corner of 16th St & Tremont Place
Travel Time: ~7 minute walk from Hyatt Regency

7:15-8:30pm MDT: Dinner at The Yard House
Location: 1555 Court Place
Denver, CO 80202
Contact: (303) 572-9273
Staff: Scott Hommel
Laura Rigas
Tami Heilemann
Advance: Luke Bullock
Reservation: Luke Party of 8 at 6:45 PM MDT

8:30-8:40pm MDT: Depart Dinner en route RON
Location: Homewood Suites Denver Downtown
550 15th Street
Denver, CO 80202
Travel Time: 5 minute walk around the corner

8:45pm MDT: RON
Friday, July 21, 2017
Denver, CO

10:40-11:00 am MDT: Depart RON en route Denver Federal Center
Location: Denver Federal Center Building
West 6th Avenue & Kipling Street
Denver, CO 80225
Vehicle Manifest:
Secretary's Vehicle: RZ
Lt. [redacted]
Sgt. [redacted]
Staff Vehicle: Scott Hommel
Laura Rigas
Luke Bullock
Drive Time: ~20 minutes

11:00-11:45 pm MDT: CO Area/Regional Leadership Meeting & Luncheon
Location: Denver Federal Center
USGS Office, Bldg. 810
Denver, CO 80225
Entry Door S-25, Room F-1014
Press: Closed
Staff: Scott Hommel
Laura Rigas
Advance: Luke Bullock
Contact: Susan Barnes; (303) 236-5438
Set Up: Roundtable/Boxed Lunch
Format: Greeted By: Max Ethridge
RZ Introduced by Max Ethridge
5 Minutes Opening Remarks; Informal
Lunch Begins; Mix & Mingle
5 Minutes Closing Remarks; Informal

11:45-12:30 pm MDT: Tour USGS Core Research Center
Location: Denver Federal Center
USGS Office, Bldg. 810
Denver, CO 80225
Main Lobby Area
Press: Closed
Staff: Scott Hommel
Laura Rigas
Advance: Luke Bullock
Contact: John Rhoades; (303) 202-4851
Greeted By: John Rhoades
Set Up: Walk & Talk
Format: Conversational Remarks; Informal
12:30-12:35pm MDT: Depart Tour en route USGS TRIGA Tour
Location: Denver Federal Center
USGS Energy Office, Bldg. 15,
Denver, CO 80225

Vehicle Manifest:
Secretary's Vehicle: RZ
Lt. [b] [b] [b] [b] [b] [b] [b] [b] [b] [b]
Sgt. [b] [b] [b] [b] [b] [b] [b] [b] [b] [b]
Staff Vehicle: Scott Hommel
Laura Rigas
Luke Bullock

Drive Time: ~5 minutes

12:35-12:55pm MDT: Tour USGS TRIGA Nuclear Reactor
Location: Denver Federal Center
USGS Energy Office, Bldg. 15
Entry Door N-3
Denver, CO 80225

Press: Closed
Staff: Scott Hommel
Laura Rigas
Advance: Luke Bullock
Contact: Robert “Bob” Horton; (303) 236-1338
Greeted By: Robert “Bob” Horton
Set Up: Walk & Talk
Format: Conversational Remarks; Informal

12:55-1:00pm MDT: Depart Tour en route Denver Area DOI All Hands Event
Location: Bicentennial Park
Denver Federal Center
Corner of 4th Street & Main Ave.
Denver, CO 80225

1:00-2:00pm MDT: Denver Area DOI All Hands Meeting
Location: Denver Federal Center
Bicentennial Park
Corner of 4th & Main Ave.

Press: Closed
Staff: Scott Hommel
Laura Rigas
Advance: Luke Bullock
Contact: David Ozman; (720) 244-4543
Greeted By: Max Ethridge
Set Up: Town Hall Style; Seated Employees; A/V Ready
Format: Introduction by Max Ethridge
10 Minute Informal Remarks
20 Minute Q&A from Employees
15 Minute Mix & Mingle
2:30-2:50pm MDT: Depart Denver Federal Center en route RON
Location: Homewood Suites by Hilton Denver Downtown
550 15th Street
Denver, CO 80202

Vehicle Manifest:
Secretary’s Vehicle: RZ
Lt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)

Staff Vehicle:
Scott Hommel
Laura Rigas
Luke Bullock

Drive Time: ~20 minutes

2:50-4:20pm MDT: Personal Time

4:20-4:30pm MDT: Depart RON en route Magnolia Hotel

Vehicle Manifest:
Secretary’s Vehicle: RZ
Lt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)

Drive Time: ~5 minutes
Walk Time: ~8 minutes

4:30-6:00pm MDT: Colorado Republican Committee Round Table
Location: Magnolia Hotel
Glenarm & Stout Rooms (Lower Level)
818 17th Street
Denver, CO 80202

Staff: None
Press: Closed
Advance: None
Format: 4:30-4:45 Photo Line in Glen Arm room
4:45-5:00 Chairman Jeff Hays welcomes, gives update, and introduces RZ
5:00-5:30 Roundtable discussion
5:30-6:00 Open discussion and Q&A; Chairman Jeff Hays closes discussion
6:00 Depart

6:00-6:10pm MDT: Depart Magnolia Hotel en route Colorado Convention Center
Location: Colorado Convention Center
700 14th Street
Denver, CO 80202

Vehicle Manifest:
Secretary’s Vehicle: RZ
Lt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)

Drive Time: ~3 minutes
Walk Time: ~7 minutes

6:15-7:00pm MDT: HOLD: Press
Western Conservative Summit Remarks
Location: Mile High Ballroom, Lower Level
   Colorado Convention Center
   700 14th Street
   Denver, CO 80202
Participants: TBD
Press: Open
Staff: Scott Hommel
   Laura Rigas
Advance: Luke Bullock
Contact: Staci Holt; (303) 963-3425
Format: 7:22 Remarks Start
Set Up:

Depart Convention Center en route RON
Location: Homewood Suites Denver Downtown
   550 15th Street
   Denver, CO 80202
Vehicle Manifest:
   Secretary's Vehicle:
   Lt. (6) (6) (7) (7)
   Sgt. (6) (6) (6) (7)
   Staff Vehicle:
   Scott Hommel
   Laura Rigas
   Luke Bullock
Drive Time: ~2 minutes

8:45pm MDT:
RON

Saturday, July 22, 2017
Denver, CO

Depart RON en route Rocky Mountain National Park
Vehicle Manifest:
   Secretary's Vehicle:
   Lt. (6) (6) (7) (7)
   Sgt. (6) (6) (6) (7)
   Staff Vehicle:
   Scott Hommel
   Laura Rigas
   Luke Bullock

10:00-10:45am MDT:
Meeting with Rocky Mountain National Park Superintendent

11:00-11:30am MDT:
Grant Announcement

Depart Rocky Mountain National Park en route Denver International Airport
Location: 8500 Peña Boulevard
   Denver, CO 80249
Vehicle Manifest:
   Secretary's Vehicle:
  Lt. (6) (6) (7) (7)
   Sgt. (6) (6) (6) (7) [ ]
Staff Vehicle: Scott Hommel
Laura Rigas
Luke Bullock

Drive Time: ~1 hour, 50 minutes without traffic

5:52pm MDT-
11:16pm EDT:

Wheels up Denver, CO (DEN) en route Washington, DC (BWI)
Flight: United Airlines 1148
Flight time: 3 hours, 24 minutes
RZ Seat: 14D
AiC: Sgt. [01] [03], [01] [03]
Staff: Laura Rigas, Scott Hommel

NOTE: TIME ZONE CHANGE MDT to EDT (+2 HOURS)
Document Header Information

Document: Authorization
Type: Document
Travel Authorization Number: TANUM00005X01-1
Name: 07-18-17 Colorado
TA Date: 08/05/17
Currency: USD
Organization: DOI/SIO
Current Status: AUTHORIZATION SIGNED

Purpose: Mission (Operational)
Detail: Document Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the O.S. declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. Airfare Ticket 0168671598751 was fully refunded for the amount of $172.20.

Traveler Profile

Name: BULLOCK, WESLEY LUKE
TID: 40217713
Title: 40217713
Security Cl: 40217713
Office Address: DOI/SIO 1849 C ST NW—BR—WASHINGTON, DC 20240
Office Phone: 2022087551
Home Address: (b) (b)
Alternate Address: (b) (b)
ID: 1001219429
Organization: DOI/SIO
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: WESLEY_BULLOCK@OS.DOI.GOV
Cell Phone: 2022087551
Home Phone: 2022087551

Document Information

Trip Number: 1
Purpose: Document Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the O.S. declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. Airfare Ticket 0168671598751 was fully refunded for the amount of $172.20.

Itinerary Locations

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
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<tbody>
<tr>
<td>07/18/17</td>
<td>07/20/17</td>
<td>AURORA, CO</td>
<td>Mission (Operational)</td>
<td>178.00 / 69.00</td>
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<tr>
<td>07/20/17</td>
<td>07/22/17</td>
<td>DENVER, CO</td>
<td>Mission (Operational)</td>
<td>178.00 / 69.00</td>
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</tbody>
</table>

Document Totals

Total Expenses: 2,367.94
Reimbursable Expenses: 1,189.71
Non-Reimbursable Expenses: 1,178.23
Advance Authorized: .00
### Document Totals by Expense Category

<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
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<tbody>
<tr>
<td>Com. Carrier</td>
<td>351.40</td>
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<tr>
<td>Excess Air/Bag Fees</td>
<td>25.00</td>
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<td>Fuel-Rental Vehicle</td>
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<td>Lodging Taxes &amp; Misc</td>
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<td>Lodging-PerDiem</td>
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<td>M&amp;IE-PerDiem</td>
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<td>Rental Car</td>
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<td>Transportation</td>
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<td>Txnxx Fees</td>
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<td><strong>Total Expenses:</strong></td>
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### Trip 1 Details

<table>
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<tr>
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<th>Description</th>
<th>Expenses Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Advance Amount</th>
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<tbody>
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<td>07/18/2017</td>
<td>Airline Flight Comment: Flight from Washington, DC (BWI) to Denver, CO.</td>
<td>Com. Carrier</td>
<td>172.20</td>
<td>GOVCC-C</td>
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<td>07/18/2017</td>
<td>Train Comment: Train from residence in Washington, DC to BWI Airport.</td>
<td>Com. Carrier</td>
<td>7.00</td>
<td>REIMBURSABLE</td>
<td>00</td>
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<td>07/18/2017</td>
<td>Baggage Fee 1st bag Comment: First Bag Fee for flight from Washington, DC (BWI) to Denver, CO.</td>
<td>Excess Air/Bag Fees</td>
<td>25.00</td>
<td>REIMBURSABLE</td>
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<tr>
<td>07/18/2017</td>
<td>Lodging Tax Comment: Public Improvement Fee and City &amp; State Occupancy Tax.</td>
<td>Lodging Taxes &amp; Misc</td>
<td>27.28</td>
<td>GOVCC-C</td>
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<td>07/18/2017</td>
<td>Lodging Comment: Public Improvement Fee and City &amp; State Occupancy Tax.</td>
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<td>178.00</td>
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<td>00</td>
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<tr>
<td>07/18/2017</td>
<td>M&amp;IE Comment: Public Improvement Fee and City &amp; State Occupancy Tax.</td>
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<td>51.75</td>
<td>REIMBURSABLE</td>
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<td>07/19/2017</td>
<td>Lodging Tax Comment: Public Improvement Fee and City &amp; State Occupancy Tax.</td>
<td>Lodging Taxes &amp; Misc</td>
<td>27.28</td>
<td>GOVCC-C</td>
<td>00</td>
</tr>
<tr>
<td>07/19/2017</td>
<td>Lodging Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of $12.00 and $6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.</td>
<td>Lodging-PerDiem</td>
<td>178.00</td>
<td>GOVCC-C</td>
<td>00</td>
</tr>
<tr>
<td>07/19/2017</td>
<td>M&amp;IE Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of $12.00 and $6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.</td>
<td>M&amp;IE-PerDiem</td>
<td>69.00</td>
<td>REIMBURSABLE</td>
<td>00</td>
</tr>
<tr>
<td>07/19/2017</td>
<td>Parking Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of $12.00 and $6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.</td>
<td>Transportation</td>
<td>12.00</td>
<td>REIMBURSABLE</td>
<td>00</td>
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<tr>
<td>07/19/2017</td>
<td>Parking Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of $12.00 and $6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.</td>
<td>Transportation</td>
<td>6.00</td>
<td>REIMBURSABLE</td>
<td>00</td>
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<tr>
<td>07/20/2017</td>
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<tr>
<td>07/20/2017</td>
<td>M&amp;IE Comment: PC Basic Station Time/Minute</td>
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<tr>
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<td>Transportation</td>
<td>6.00</td>
<td>REIMBURSABLE</td>
<td>00</td>
</tr>
</tbody>
</table>
fee for the amount of $6.00. Luke Bullock did not receive a receipt for this parking fee. A screenshot of a segment of Luke Bullock’s personal credit card transaction report is attached, with the appropriate charge indicated.

07/21/2017 Lodging Tax Lodging Taxes & Misc 26.26 GOVCC-C
Comment: STATE TAX and LODGING TAX

07/21/2017 Lodging Lodging-PerDiem 178.00 GOVCC-C
07/21/2017 M&IE M&IE-PerDiem 69.00 REIMBURSABLE
07/22/2017 Airline Flight Com. Carrier 172.20 GOVCC-C
Comment: Flight from Denver, CO to Washington, DC (BWI).
07/22/2017 Gas-Rental Fuel-Rental 52.60 REIMBURSABLE Vehicle
Comment: REGULAR 23.922G

07/22/2017 M&IE M&IE-PerDiem 51.75 REIMBURSABLE
07/22/2017 Rental Car Rental Car 677.33 REIMBURSABLE
Comment: In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached.

08/05/2017 TDY Voucher Fee Transxn Fees 14.75 GOVCC-C

Per Diem Allowances
Trip#: 1 Total Per Diem Allowances: 1,022.50

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<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
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Account Summary for the Selected Trip
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 351.40
Expense Category: Excess Fiscal Year: 2017 Amount: 25.00
Expense Category: Air/Bag Fees Fiscal Year: 2017 Amount: 52.60
Expense Category: Fuel-Rental Vehicle Fiscal Year: 2017 Amount: 158.36
Expense Category: Lodging Taxes & Misc Fiscal Year: 2017 Amount: 712.00
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 310.50
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 677.33
Expense Category: Rental Car Fiscal Year: 2017 Amount: 66.00
Expense Category: Transportation Fiscal Year: 2017 Amount: 14.75
Total: 2,367.94

Payment Detail Information
Organization Label Accounting String Payment Method Amount
DOI FY 2016/2017 BSEE RSA DS10100000/DR.10100.16BSPTRV/167D0102DR/DL.2000000.00000000//// GOVCC-C 1,178.23
DOI FY 2016/2017 BSEE RSA DS10100000/DR.10100.16BSPTRV/167D0102DR/DL.2000000.00000000////REIMBURSABLE 1,189.71
Totals by Label
DOI FY 2016/2017 BSEE RSA Total 2,367.94

Totals by Payment Method
GOVCC-C Total 1,178.23
REIMBURSABLE Total 1,189.71
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<td>FAIL</td>
<td>Data Services for 07/20/2017 exceeds the daily threshold of 25.00</td>
</tr>
<tr>
<td>Justification: Traveler</td>
<td>On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was $51.28. Documentation is attached.</td>
<td></td>
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<tr>
<td>DFLT PMT METHOD USED</td>
<td>FAIL</td>
<td>Train ON 07/18/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C</td>
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<tr>
<td>Justification: Traveler</td>
<td></td>
<td>Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable.</td>
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<tr>
<td>EXPENSE THRESHOLD</td>
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</tr>
<tr>
<td>Justification: Traveler</td>
<td>On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was $51.28. Documentation is attached.</td>
<td></td>
</tr>
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Document History 10/05/2017 Authorization: TANUM00000SXOI-1

Copyright 1989-2009 Concur Government Edition: Concur Inc. BULLOCK, WESLEY LUKE. 40217713

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<td>6:39PMEST</td>
<td>BULLOCK, WESLEY LUKE</td>
<td>Net Adjustment 2,367.94</td>
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</table>

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: _______________________
Date: ____________________________

Approver Name: ____________________________
Approver Signature: _______________________
Date: ____________________________
Document Header Information

Document: Authorization
Type: Document TANUM0000SXXOI
Travel Authorization Number: TANUM0000SXXOITrip 07-18-17 Colorado
Purpose: Mission (Operational)
Detail: Document Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. Airfare Ticket 0168671598751 was fully refunded for the amount of $172.20.

Traveler Profile

Name: BULLOCK, WESLEY LUKE
ID: 1001219429
TID: 40217713
Organization: DOI/OS/OIS
Title: DOI/OS/OIS
Security Cl: 00
Duty Station: WASHINGTON DC
Card: CARD HOLDER
Office Phone: 2022087551
Office Address: DOI/OS/OIS 1849 C ST NW<BR>WASHINGTO, DC 20240
Home Address: [B] [B]
Alternate Address:
Alternate Phone:

Document Information

Trip Number: 1
Purpose: Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. Airfare Ticket 0168671598751 was fully refunded for the amount of $172.20.

Itinerary Locations

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<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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</thead>
<tbody>
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Document Totals

Total Expenses: 2,367.94
Reimbursable Expenses: 1,189.71
Non-Reimbursable Expenses: 1,178.23
Advance Authorized: .00
**Document Totals by Expense Category**

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</tr>
<tr>
<td>Excess Air/Bag Fees</td>
<td>25.00</td>
<td>00</td>
</tr>
<tr>
<td>Fuel-Rental Vehicle</td>
<td>52.60</td>
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</tr>
<tr>
<td>Lodging Taxes &amp; Misc</td>
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<td>Lodging-PerDiem</td>
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<td>M&amp;E-PerDiem</td>
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<td>Rental Car</td>
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<td>Transportation</td>
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**Trip 1 Details**

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<tr>
<td>07/19/2017</td>
<td>Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of $12.00 and $6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.</td>
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<tr>
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<tr>
<td>07/20/2017</td>
<td>Comment: On 7/19/17, while executing his advancing duties, Luke Bullock incurred two separate parking fees for the amounts of $12.00 and $6.00, respectively. Luke Bullock did not receive receipts for either of these parking fees. A printed screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charges indicated.</td>
<td></td>
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<td></td>
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</table>
Luke Bullock did not receive a receipt for the parking fee. A screenshot of a segment of Luke Bullock’s personal credit card transaction report is attached, with the appropriate charge indicated.

**Per Diem Allowances**

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<th>Date</th>
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<th>Ldg Cost</th>
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**Total Per Diem Allowances:** 1,022.50

**Account Summary for the Selected Trip**

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<th>Expense Category</th>
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<td>Fuel-Rental Vehicle</td>
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<tr>
<td>Lodging Taxes &amp; Misc</td>
<td>2017</td>
<td>158.36</td>
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<tr>
<td>Lodging-PerDiem</td>
<td>2017</td>
<td>712.00</td>
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<td>M&amp;IE-PerDiem</td>
<td>2017</td>
<td>310.50</td>
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<td>Rental Car</td>
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<td>Transportation</td>
<td>2017</td>
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<tr>
<td>Transxn Fees</td>
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**Total:** 2,367.94

**Payment Detail Information**

<table>
<thead>
<tr>
<th>Organization</th>
<th>Accounting String</th>
<th>Payment Method</th>
<th>Amount</th>
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<td>DOI FY 2016/2017 BSEE RSA</td>
<td>DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000/GOVCC-C</td>
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<td>DS10100000/DR.10100.16BSETRV//167D0102DR/DL2000000.000000/REIMBURSABLE</td>
<td>REIMBURSABLE</td>
<td>1,189.71</td>
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**Totals by Label**

<table>
<thead>
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<tbody>
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<td>DOI FY 2016/2017 BSEE RSA</td>
<td>2,367.94</td>
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**Totals by Payment Method**

<table>
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<tr>
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<td>1,178.23</td>
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Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
</tr>
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<tbody>
<tr>
<td>07/18/17</td>
<td>AIR</td>
<td>$172.20</td>
</tr>
<tr>
<td>07/18/17</td>
<td>RAIL</td>
<td>$7.00</td>
</tr>
<tr>
<td>07/18/17</td>
<td>Baggage Fee-1st bag</td>
<td>$25.00</td>
</tr>
<tr>
<td>07/19/17</td>
<td>PARK</td>
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<td>PARK</td>
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<td>Data Services</td>
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<td>Data Services</td>
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<td>PARK</td>
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<td>07/22/17</td>
<td>AIR</td>
<td>$172.20</td>
</tr>
<tr>
<td>07/22/17</td>
<td>Gas-Rental</td>
<td>$52.60</td>
</tr>
<tr>
<td>07/22/17</td>
<td>RENT</td>
<td>$677.33</td>
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</table>

Audits

<table>
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<tr>
<th>Audit Name</th>
<th>Result</th>
<th>Reason</th>
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<tr>
<td>EXPENSE THRESHOLD</td>
<td>FAIL</td>
<td>Data Services exceeds the single threshold of 25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Traveler Justification: On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was $51.28. Documentation is attached.</td>
</tr>
<tr>
<td>DAILY EXPENSE THRESH</td>
<td>FAIL</td>
<td>Data Services for 07/20/2017 exceeds the daily threshold of 25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Traveler Justification: On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was $51.28. Documentation is attached.</td>
</tr>
<tr>
<td>DFLT PMT METHOD USED</td>
<td>FAIL</td>
<td>Train ON 07/18/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Traveler Justification: Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable.</td>
</tr>
</tbody>
</table>

Document History 10/05/2017 Authorization: TANUM00005XOI-1

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<table>
<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
<th>REASON</th>
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</thead>
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<td>3:55PMEST</td>
<td>NIGBOROWICZ, TIMOTHY M</td>
<td>Net Adjustment: 0.00</td>
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<tr>
<td>AUTHORIZATION SIGNED</td>
<td>08/05/2017</td>
<td>5:23PMEST</td>
<td>NIGBOROWICZ, TIMOTHY M</td>
<td>Net Adjustment: 2,367.94</td>
</tr>
</tbody>
</table>

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ____________________________
Date: ____________________________

Approver Name: ____________________________
Approver Signature: ____________________________
Date: ____________________________
Document Header Information

Document: Voucher
Type: Trip Authorization
Number: TANUM00005XOTrip
Date: 07-18-17
Status: PAID

Purpose: Mission
Detail: Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. Airfare Ticket 0168671598751 was fully refunded for the amount of $172.20.

Type Code: Trip By Trip

Traveler Profile

Name: BULLOCK, WESLEY LUKE
TID: 40217713
ID: 1001219429
Organization: DOI OSSIO
Title: WASHINGTON DC
Duty Station:
Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW<BR>WASHINGTON, DC 20240
EMAIL: WESLEY_BULLOCK@IOS.DOI.GOV
Office Phone: 2022087555
Home Address: [Redacted]
Alternate Address: [Redacted]
Home Phone: 2022087555
Alternate Phone:

Document Information

Trip Number: 1
Purpose: Trip Purpose: From July 20, 2017, through July 22, 2017, Secretary Ryan Zinke was on official travel in Denver, Colorado, and the surrounding region, for a number of official engagements. Secretary Zinke provided remarks at an American Legislative Exchange Council event, and at the Western Conservative Summit. Secretary Zinke also visited various DOI offices at the Denver Federal Center and held an all-hands meeting with DOI employees. Secretary Zinke also visited Rocky Mountain National Park to make a grant announcement (see attached trip schedule). Luke Bullock travelled to Denver and the surrounding region to advance these engagements for Secretary Zinke. Trip Notes: Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable. In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached. Airfare Ticket 0168671598751 was fully refunded for the amount of $172.20.

Itinerary Locations

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/18/17</td>
<td>07/20/17</td>
<td>AURORA, CO</td>
<td>Mission (Operational)</td>
<td>178.00 / 69.00</td>
</tr>
<tr>
<td>07/20/17</td>
<td>07/22/17</td>
<td>DENVER, CO</td>
<td>Mission (Operational)</td>
<td>178.00 / 69.00</td>
</tr>
</tbody>
</table>

Document Totals

Total Expenses: 2,367.94
Reimbursable Expenses: 1,189.71
Non-Reimbursable Expenses: 1,178.23
Advance Applied: 0.00
Document Totals by Expense Category

<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
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<tbody>
<tr>
<td>Com. Carrier</td>
<td>351.40</td>
<td>0.00</td>
</tr>
<tr>
<td>Excess Air/Bag Fees</td>
<td>25.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Fuel-Rental Vehicle</td>
<td>52.60</td>
<td>0.00</td>
</tr>
<tr>
<td>Lodging Taxes &amp; Misc</td>
<td>158.36</td>
<td>0.00</td>
</tr>
<tr>
<td>Lodging-PerDiem</td>
<td>712.00</td>
<td>0.00</td>
</tr>
<tr>
<td>M&amp;IE-PerDiem</td>
<td>310.50</td>
<td>0.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td>677.33</td>
<td>0.00</td>
</tr>
<tr>
<td>Transportation</td>
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</tr>
<tr>
<td>Transfer Fees</td>
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</tr>
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<td>2,367.94</td>
<td>0.00</td>
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</table>

Trip 1 Details

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/18/2017</td>
<td>Airline Flight - Flight from Washington, DC (BWI) to Denver, CO.</td>
<td>Com. Carrier 172.20 GOVCC-C</td>
</tr>
<tr>
<td>07/18/2017</td>
<td>Train</td>
<td>Com. Carrier 7.00 REIMBURSABLE</td>
</tr>
<tr>
<td>07/18/2017</td>
<td>Baggage Fee-1st bag</td>
<td>Excess Air/Bag Fees 25.00 REIMBURSABLE</td>
</tr>
<tr>
<td>07/18/2017</td>
<td>First Bag Fee for flight from Washington, DC (BWI) to Denver, CO.</td>
<td>Misc 27.28 GOVCC-C</td>
</tr>
<tr>
<td>07/18/2017</td>
<td>Lodging Tax</td>
<td>Lodging Taxes &amp; Misc 27.28 GOVCC-C</td>
</tr>
<tr>
<td>07/18/2017</td>
<td>Public Improvement Fee and City &amp; State Occupancy Tax</td>
<td>LDG-PerDiem 178.00 GOVCC-C</td>
</tr>
<tr>
<td>07/18/2017</td>
<td>Lodging Tax</td>
<td>M&amp;IE-PerDiem 51.75 REIMBURSABLE</td>
</tr>
<tr>
<td>07/19/2017</td>
<td>Public Improvement Fee and City &amp; State Occupancy Tax</td>
<td>Lodging Taxes &amp; Misc 27.28 GOVCC-C</td>
</tr>
<tr>
<td>07/19/2017</td>
<td>Lodging Tax</td>
<td>Misc 178.00 GOVCC-C</td>
</tr>
<tr>
<td>07/19/2017</td>
<td>Parking</td>
<td>M&amp;IE-PerDiem 69.00 REIMBURSABLE</td>
</tr>
<tr>
<td>07/19/2017</td>
<td>Parking</td>
<td>Transportation 12.00 REIMBURSABLE</td>
</tr>
<tr>
<td>07/19/2017</td>
<td>Comment: While executing his advancing duties, Lake Bullock incurred two</td>
<td>Misc 6.00 REIMBURSABLE</td>
</tr>
<tr>
<td></td>
<td>separate parking fees for the amounts of $12.00 and $6.00, respectively.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lake Bullock did not receive receipts for either of these parking fees.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>A printed screenshot of a segment of Lake Bullock's personal credit card</td>
<td></td>
</tr>
<tr>
<td></td>
<td>transaction report is attached, with the appropriate charges indicated.</td>
<td></td>
</tr>
<tr>
<td>07/20/2017</td>
<td>Lodging Tax</td>
<td>Misc 26.26 GOVCC-C</td>
</tr>
<tr>
<td>07/20/2017</td>
<td>Comment: STATE TAX and LODGING TAX</td>
<td>Misc 49.60 REIMBURSABLE</td>
</tr>
<tr>
<td>07/20/2017</td>
<td>Data Services</td>
<td>Misc 1.68 REIMBURSABLE</td>
</tr>
<tr>
<td>07/20/2017</td>
<td>Data Services</td>
<td>Misc 1.68 REIMBURSABLE</td>
</tr>
<tr>
<td>07/20/2017</td>
<td>Comment: PC Basic Station Time/Minute &amp; Computer Color Prints Letter/Legal</td>
<td>Misc 1.68 REIMBURSABLE</td>
</tr>
<tr>
<td>07/20/2017</td>
<td>Lodging</td>
<td>Misc 178.00 GOVCC-C</td>
</tr>
<tr>
<td>07/20/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem 69.00 REIMBURSABLE</td>
</tr>
<tr>
<td>07/20/2017</td>
<td>Parking</td>
<td>Transportation 42.00 REIMBURSABLE</td>
</tr>
<tr>
<td>07/20/2017</td>
<td>Comment: VALET PARKING</td>
<td></td>
</tr>
</tbody>
</table>
Comment: On 7/20/17, while executing his advancing duties, Luke Bullock incurred a parking fee for the amount of $6.00. Luke Bullock did not receive a receipt for this parking fee. A screenshot of a segment of Luke Bullock's personal credit card transaction report is attached, with the appropriate charge indicated.

07/21/2017 Lodging Tax

Lodging Taxes & Misc

Comment: STATE TAX and LODGING TAX

07/21/2017 Lodging

Lodging-PerDiem 178.00 GOVCC-C

07/21/2017 M&IE

M&IE-PerDiem 69.00 REIMBURSABLE

07/22/2017 Airline Flight

Com. Carrier 172.20 GOVCC-C

07/22/2017 Gas-Rental

Fuel-Rental 52.60 REIMBURSABLE

Vehicle

Comment: REGULAR 23.922G

07/22/2017 M&IE

M&IE-PerDiem 51.75 REIMBURSABLE

07/22/2017 Rental Car

Rental Car 677.33 REIMBURSABLE

Comment: In order to properly execute his official duties during this travel, Luke Bullock upgraded from a compact rental vehicle to a full-size SUV. A signed memo authorizing this rental vehicle upgrade is attached.

08/05/2017 TDY Voucher Fee

Transxn Fees 14.75 GOVCC-C

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,022.50

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<thead>
<tr>
<th>Date</th>
<th>Rate</th>
<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B H D</th>
<th>Conf%</th>
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</thead>
<tbody>
<tr>
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<td>178.00/</td>
<td>178.00</td>
<td>178.00</td>
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<td>69.00</td>
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<td>178.00</td>
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<td>178.00</td>
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<tr>
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</table>

Account Summary for the Selected Trip

Org. DOI BSEE RSA

Label: FY 2016/2017

Act Code: DS10100000/DR.10100.16BSETVR//167D0102DR/DL2000000.000000////

Expenses:

- Com. Carrier Fiscal Year: 2017 Amount: 351.40
- Excess Fiscal Year: 2017 Amount: 25.00
- Fuel-Rental Vehicle Fiscal Year: 2017 Amount: 52.60
- Lodging Fiscal Year: 2017 Amount: 158.36
- Lodging-Taxes & Misc Fiscal Year: 2017 Amount: 712.00
- M&IE-PerDiem Fiscal Year: 2017 Amount: 310.50
- Rental Car Fiscal Year: 2017 Amount: 677.33
- Transportation Fiscal Year: 2017 Amount: 66.00
- Transxn Fees Fiscal Year: 2017 Amount: 14.75

Total: 2,367.94

Payment Detail Information

<table>
<thead>
<tr>
<th>Organization</th>
<th>Label</th>
<th>Accounting String</th>
<th>Payment Method</th>
<th>Amount</th>
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<td>DOI</td>
<td>FY 2016/2017 BSEE RSA</td>
<td>DS10100000/DR.10100.16BSETVR//167D0102DR/DL2000000.000000////</td>
<td>GOVCC-C</td>
<td>1,178.23</td>
</tr>
<tr>
<td>DOI</td>
<td>FY 2016/2017 BSEE RSA</td>
<td>DS10100000/DR.10100.16BSETVR//167D0102DR/DL2000000.000000////</td>
<td>REIMBURSABLE</td>
<td>1,189.71</td>
</tr>
</tbody>
</table>

Totals by Label

<table>
<thead>
<tr>
<th>DOI</th>
<th>FY 2016/2017 BSEE RSA</th>
<th>Total</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
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<td></td>
<td>2,367.94</td>
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</tbody>
</table>

Totals by Payment Method

<table>
<thead>
<tr>
<th>Payment Method</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GOVCC-C Total</td>
<td>1,178.23</td>
</tr>
<tr>
<td>REIMBURSABLE</td>
<td>1,189.71</td>
</tr>
</tbody>
</table>
## Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/18/17</td>
<td>AIR Airline Flight</td>
<td>$172.20</td>
</tr>
<tr>
<td>07/18/17</td>
<td>RAIL Train</td>
<td>$7.00</td>
</tr>
<tr>
<td>07/18/17</td>
<td>Baggage Fee-1st bag</td>
<td>$25.00</td>
</tr>
<tr>
<td>07/20/17</td>
<td>Data Services</td>
<td>$49.60</td>
</tr>
<tr>
<td>07/20/17</td>
<td>Data Services</td>
<td>$1.68</td>
</tr>
<tr>
<td>07/22/17</td>
<td>AIR Airline Flight</td>
<td>$172.20</td>
</tr>
<tr>
<td>07/22/17</td>
<td>Gas-Rental</td>
<td>$52.60</td>
</tr>
<tr>
<td>07/22/17</td>
<td>RENT Rental Car</td>
<td>$677.33</td>
</tr>
</tbody>
</table>

## Audits

<table>
<thead>
<tr>
<th>Audit Name</th>
<th>Result</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>DAILY EXPENSE THRESH</td>
<td>FAIL</td>
<td>Data Services for 07/20/2017 exceeds the daily threshold of 25.00</td>
</tr>
<tr>
<td>EXPENSE THRESH</td>
<td>FAIL</td>
<td>Data Services exceeds the single threshold of 25.00</td>
</tr>
<tr>
<td>TRAVELER</td>
<td></td>
<td>On 7/20/17, Luke Bullock utilized a FedEx Office store to print and copy briefing materials, trip schedules, and other documents related to Secretary Zinke's travel. The total combined charge for the use of these data services was $51.28.Documentation is attached.</td>
</tr>
<tr>
<td>DEFMT PMT METHOD USED</td>
<td>FAIL</td>
<td>Parking ON 07/20/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C</td>
</tr>
<tr>
<td>TRAVELER</td>
<td></td>
<td>Luke Bullock is a new employee at the Department and he did not receive his government credit card prior to the start of this travel. Luke Bullock received authorization to use the OS declining balance credit card to pay for the cost of his airline tickets and lodging accommodations. Except for his airline tickets and lodging accommodations, Luke Bullock used his personal credit card to pay for all other expenses during this trip. Therefore, except for airline tickets and lodging accommodations, all other expenses for this trip are categorized as reimbursable.</td>
</tr>
</tbody>
</table>

## Document History 10/05/2017 Voucher: TV0000KUFS

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<table>
<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
<th>REASON</th>
</tr>
</thead>
<tbody>
<tr>
<td>CREATED</td>
<td>08/05/2017</td>
<td>5:24PMEST</td>
<td>NIGBOROWICZ, TIMOTHY M</td>
<td>Net Adjustment: 0.00</td>
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<tr>
<td>T-ENTERED</td>
<td>08/28/2017</td>
<td>1:21PMEST</td>
<td>NIGBOROWICZ, TIMOTHY M</td>
<td>Net Adjustment: 2.367.94</td>
</tr>
<tr>
<td>AUTHORIZED</td>
<td>08/28/2017</td>
<td>1:22PMEST</td>
<td>NIGBOROWICZ, TIMOTHY M</td>
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<td>9:05AMEST</td>
<td>MARTIN, BARBARA ANN</td>
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<td>PENDING</td>
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<td>SYSSUTILITY</td>
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I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Document Header Information

Document Type: Authorization  Document: TANUM0000TOWB
Name:

Travel Authorization
Number:

TA Date: 09/07/17  Currency: USD
Organization: DOI DSSIO  Current: CREATED

Purpose: Mission  (Operational)

Document Detail: Secretary Ryan Zinke will travel to Somerset County in southwestern Pennsylvania to visit the Flight 93 National Memorial, and to participate in a number of engagements marking the 16th anniversary of the September 11 attacks. Luke Bullock will travel to Somerset County to advance these engagements for Secretary Zinke.

Type Code: Trip By Trip

Traveler Profile

Name: BULLOCK, WESLEY LUKE  ID: 1001219429
TID: 40217713  Organization: DOI DSSIO
Title:
Security Cl:  Duty Station: WASHINGTON DC
Office Address: DOI OS SIO 1849 C ST NW<BR>WASHINGTON, DC 20240  EMAIL: WESLEY BULLOCK@OS.DOI.GOV
Office Phone: 2022087551  Cell Phone:
Home Address: (B) (B)  Alternate Address:
Alternate Phone:

Document Information

Trip
Number: 1

Purpose: Secretary Ryan Zinke will travel to Somerset County in southwestern Pennsylvania to visit the Flight 93 National Memorial, and to participate in a number of engagements marking the 16th anniversary of the September 11 attacks. Luke Bullock will travel to Somerset County to advance these engagements for Secretary Zinke.

Itinerary Locations

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
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<td>09/08/17</td>
<td>09/11/17</td>
<td>SOMERSET, PA</td>
<td>Mission (Operational)</td>
<td>91.00 / 51.00</td>
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Document Totals

Total Expenses: 807.51
Reimbursable Expenses: 165.50
Non-Reimbursable Expenses: 642.01
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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<td>M&amp;IE-PerDiem</td>
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<tr>
<td>Rental Car</td>
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<td>.00</td>
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<tr>
<td>Transxn Fees</td>
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Trip 1 Details

Expenses

Trip #: 1

Total Non-Per  356.01  Total Per Diem  451.50
Date | Description | Diem Expenses: Category | Cost | Expenses: Pay Method | Per Diem
---|---|---|---|---|---
09/07/2017 | TDY Voucher Fee | Transxn Fees | 14.75 | GOVCC-C | *
09/08/2017 | Lodging | Lodging-PerDiem | 104.00 | GOVCC-C | *

Comment: Luke Bullock has agreed to pay for any difference in lodging expenses over the maximum government lodging rate of $91.00 per night. Therefore, $13.00 will be deducted from Luke Bullock's M&IE reimbursement for 9/8/17.

09/08/2017 | M&IE | M&IE-PerDiem | 25.25 | REIMBURSABLE | *

Comment: Luke Bullock has agreed to pay for any difference in lodging expenses over the maximum government lodging rate of $91.00 per night. Therefore, $13.00 will be deducted from Luke Bullock's M&IE reimbursement for 9/8/17.

09/09/2017 | Lodging | Lodging-PerDiem | 91.00 | GOVCC-C | *
09/09/2017 | M&IE | M&IE-PerDiem | 51.00 | REIMBURSABLE | *
09/10/2017 | Lodging | Lodging-PerDiem | 91.00 | GOVCC-C | *
09/10/2017 | M&IE | M&IE-PerDiem | 51.00 | REIMBURSABLE | *
09/11/2017 | Gas-Rental | Vehicle | 100.00 | GOVCC-C | *
09/11/2017 | M&IE | M&IE-PerDiem | 38.25 | REIMBURSABLE | *
09/11/2017 | Rental Car | Rental Car | 241.26 | GOVCC-C | *

Comment: Luke Bullock will utilize a rental vehicle to travel from Washington, D.C., to Pennsylvania, and then back to Washington.

Per Diem Allowances

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<th>Trip#</th>
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<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
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<th>B L D Conf%</th>
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Account Summary for the Selected Trip

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<td>Expense Category: Lodging-PerDiem</td>
<td>Fiscal Year: 2017</td>
<td>Amount: 286.00</td>
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<td>Expense Category: M&amp;IE-PerDiem</td>
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<tr>
<td>Expense Category: Rental Car</td>
<td>Fiscal Year: 2017</td>
<td>Amount: 241.26</td>
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<td>Expense Category: Transxn Fees</td>
<td>Fiscal Year: 2017</td>
<td>Amount: 14.75</td>
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<td>Total:</td>
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<td>807.51</td>
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Payment Detail Information

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<tr>
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</table>

Totals by Label

| DOI FY 2017 NPS RSA Total | DS10100000/DR.10100.17NPSTRV//177D0102DR/DL1000000.000000/// | 807.51 |

Totals by Payment Method

| GOVCC-C Total | 642.01 |
| REIMBURSABLE Total | 165.50 |

Attachments

No Attachments Exists
## Receipt Checklist

<table>
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<th>Cost</th>
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### Audits

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<tr>
<td>ACTUALS EXIST FAIL</td>
<td>FAIL</td>
<td>LODGING ACTUALS EXIST</td>
</tr>
<tr>
<td>Traveler</td>
<td></td>
<td>Luke Bullock has agreed to pay for any difference in lodging expenses over the maximum government lodging rate of $91.00 per night. Therefore, $13.00 will be deducted from Luke Bullock's M&amp;E reimbursement for 9/8/17.</td>
</tr>
<tr>
<td>TRAVEL DATE OVERLAP</td>
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<td>OVERLAPS WITH TRIP: TANUM0000TN7O</td>
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<td>Traveler</td>
<td></td>
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**Document History 10/05/2017 Authorization: TANUM0000TOWB**

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<th>TIME</th>
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<td>NIGBOROWICZ, TIMOTHY M</td>
<td>Net Adjustment: 0.00</td>
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</table>

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

SIGNED DATE

---

**Document Signatures**

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ________________________
Date: ________________

Approver Name: ____________________________
Approver Signature: ________________________
Date: ________________
Secretary Ryan Zinke will travel to Dallas, Texas, and the surrounding metropolitan area, to speak at the Nation Rifle Association (NRA) Women's Leadership Forum 2017 Summit, and to participate in several engagements related to the Summit. Luke Bullock will travel to the Dallas metropolitan region to advance these engagements for Secretary Zinke.
Trip #: 1

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
</tr>
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<tbody>
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<td>09/18/2017</td>
<td>TDY Voucher Fee</td>
<td>Total Non-Per Diem Expenses:</td>
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<tr>
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<td>Total Per Diem</td>
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<td>Comment: On the nights of 9/19/17 through 9/22/17, Luke Bullock will utilize lodging at a rate</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>that exceeds the maximum allowable government lodging rate established by the General Services Administration for Irving, Texas. A memo authorizing Luke Bullock to accept actual expense reimbursement at the increased lodging rate has been submitted.</td>
<td></td>
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<tr>
<td>09/19/2017</td>
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<tr>
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<td>that exceeds the maximum allowable government lodging rate established by the General Services Administration for Irving, Texas. A memo authorizing Luke Bullock to accept actual expense reimbursement at the increased lodging rate has been submitted.</td>
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**Per Diem Allowances**

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<th>M&amp;IE Cost</th>
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**Account Summary for the Selected Trip**

- Org: DOI
- Label: FY 2017/2018
- Acct Code: DS10100000/DR.10100.17BLMTRV//178D0102DR/DL.2000000.000000/###
- Amount: 1,876.38
- Expense Category: Com.: BLM RSA
- Fiscal Year: 2017
- Amount: 335.40
- Expense Category: Fuel-Rental
- Fiscal Year: 2017
- Amount: 50.00
- Vehicle
- Expense Category: Lodging-PerDiem
- Fiscal Year: 2017
- Amount: 780.00
- Expense Category: M&IE-PerDiem
- Fiscal Year: 2017
- Amount: 288.00
Payment Detail Information

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Attachments
No Attachments Exists

Receipt Checklist

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<th>Date</th>
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Audits

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<td>ACTUALS EXIST</td>
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<td>LODGING ACTUALS EXIST</td>
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<tr>
<td>Traveler</td>
<td>Justification: On the nights of 9/19/17 through 9/22/17, Luke Bullock will utilize lodging at a rate that exceeds the maximum allowable government lodging rate established by the General Services Administration for Irving, Texas. A memo authorizing Luke Bullock to accept actual expense reimbursement at the increased lodging rate has been submitted.</td>
<td></td>
</tr>
</tbody>
</table>

| TRAVEL DATE OVERLAP | FAIL | OVERLAPS WITH TRIP: TANUM0000TT3Z |
| Traveler | Justification: TANUM0000TT3Z is a duplicate authorization. There is no trip overlap. |

Document History 10/05/2017 Authorization: TANUM0000TXMW

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<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
<th>REASON</th>
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<tbody>
<tr>
<td>CREATED</td>
<td>09/18/2017</td>
<td>9:16PMEST</td>
<td>NIGBOROWICZ, TIMOTHY M</td>
<td>Net Adjustment 0.00</td>
</tr>
</tbody>
</table>

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ____________________________
Date: ____________________________

Approver Name: ____________________________
Approver Signature: ____________________________
Date: ____________________________
**Document Header Information**

- **Document Type:** Authorization
- **Travel Authorization Number:** TANUM0000U2CV
- **Date:** 09/25/17
- **Organization:** DOI/DOSSIIO
- **Purpose:**
- **Type Code:**
- **Document Name:** Car/Hotel Reservation - Washington
- **Currency:** USD
- **Current Status:** CREATED

**Traveler Profile**

- **Name:** BULLOCK, WESLEY LUKE
- **TID:** 40217713
- **Title:**
- **Security CI:**
- **Office Address:** DOI OS SIO 1849 C ST NW<WBR>-WASHINGTON, DC 20240
- **Office Phone:** 2022087551
- **Alternate Address:**
- **EMAIL:** WESLEY BULLOCK@OS.DOI.GOV
- **ID:** 1001219429
- **Organization:** DOI/DOSSIIO
- **Duty Station:** WASHINGTON DC
- **Card:** CARD HOLDER
- **Home Address:** (D) (6)
- **Home Phone:** 2022087551
- **Alternate Phone:**

**Document Information**

- **Trip Number:** 1
- **Purpose:**

**Itinerary Locations**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/26/17</td>
<td>09/28/17</td>
<td>EATONTOWN, NJ</td>
<td></td>
<td>103.00 / 59.00</td>
</tr>
</tbody>
</table>

**Document Totals**

- **Total Expenses:** 620.81
- **Reimbursable Expenses:** 147.50
- **Non-Reimbursable Expenses:** 473.31
- **Advance Authorized:** .00
- **Advance Requested:** .00

**Document Totals by Expense Category**

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<th>Advance Amount</th>
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<tbody>
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<td>Lodging-PerDiem</td>
<td>206.00</td>
<td>.00</td>
</tr>
<tr>
<td>M&amp;IE-PerDiem</td>
<td>147.50</td>
<td>.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td>209.87</td>
<td>.00</td>
</tr>
<tr>
<td>Transaction Fees</td>
<td>42.69</td>
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<td>.00</td>
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<td>.00</td>
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**Trip 1 Details**

**Reservations Summary**

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<td>RENTAL</td>
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**Trip Itinerary**

No Itinerary Available

**Expenses**
### Non-Per Diem Expenses

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<th>Description</th>
<th>Category</th>
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<td>M&amp;IE-PerDiem</td>
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### Per Diem Allowances

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<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B L D</th>
<th>Conf%</th>
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</thead>
<tbody>
<tr>
<td>09/26/2017</td>
<td>103.00</td>
<td>59.00</td>
<td>103.00</td>
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<td>44.25</td>
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<td>103.00</td>
<td>59.00</td>
<td>59.00</td>
<td></td>
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<tr>
<td>09/28/2017</td>
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### Account Summary for the Selected Trip

Total Per Diem Allowances: 353.50

### Payment Detail Information

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### Receipt Checklist

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<th>Cost</th>
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### Audits

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### Document History

10/05/2017 Authorization: TANUM0000U2CV

Copyright 1989-2009 Concur Government Edition: Concur Inc. BULLOCK, WESLEY LUKE. 40217713

<table>
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<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
<th>REASON</th>
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</thead>
<tbody>
<tr>
<td>CREATED</td>
<td>09/25/17</td>
<td>3:47/PMEST</td>
<td>WESLEY BULLOCK</td>
<td>Net Adjustment 0.00</td>
</tr>
</tbody>
</table>

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

---

SIGNED DATE
**Traveler Profile**

Name: BULOCK, WESLEY LUKE  
TID: 40217713  
Title:  
Security CI:  
Office Address: DOI OS SIO 1849 C ST NW<BR>WASHINGTON, DC 20240  
Office Phone: 2022087551  
Home Address:  
Alternate Address: [D] (B)  
ID: 1001219429  
Organization: DOI DOSSIO  
Duty Station: WASHINGTON DC  
Card: CARD HOLDER  
EMAIL: WESLEY_BULOCK@OS.DOL.GOV  
Cell Phone:  
Home Phone: 2022087551  
Alternate Phone:  

**Document Information**

**Trip Number:** 1  
**Purpose:** Secretary Ryan Zinke will travel to Sandy Hook and Highlands, New Jersey, and the surrounding region, to visit various areas within Gateway National Recreation Area. Luke Bullock will travel to eastern New Jersey to advance this visit for Secretary Zinke.  

**Itinerary Locations**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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</thead>
<tbody>
<tr>
<td>09/26/17</td>
<td>09/28/17</td>
<td>EATONTOWN, NJ</td>
<td>Mission (Operational)</td>
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**Document Totals**

| Total Expenses: | 678.12 |
| Reimbursable Expenses: | 147.50 |
| Non-Reimbursable Expenses: | 530.62 |
| Advance Authorized: | 0.00 |
| Advance Requested: | 0.00 |

**Document Totals by Expense Category**

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<th>Expense Category</th>
<th>Cost</th>
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</thead>
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<td>Lodging, PerDiem</td>
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<tr>
<td>M&amp;IE-PerDiem</td>
<td>147.50</td>
<td>.00</td>
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<td>Rental Car</td>
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**Trip 1 Details**

<table>
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<th>Expenses</th>
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<tr>
<td>Trip #: 1</td>
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<td>353.50</td>
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<table>
<thead>
<tr>
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<th>Category</th>
<th>Cost</th>
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</table>


09/25/2017 TDY Voucher Fee
09/26/2017 Lodging
09/26/2017 M&IE
09/27/2017 Lodging
09/27/2017 M&IE
09/28/2017 Gas-Rental
09/28/2017 M&IE
09/28/2017 Rental Car

Comment: Luke Bullock will utilize a rental vehicle to travel from Washington, D.C., to New Jersey, and then back to Washington.

Per Diem Allowances
Trip #: 1 Total Per Diem Allowances: 353.50

<table>
<thead>
<tr>
<th>Date</th>
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<th>Leg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
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<tbody>
<tr>
<td>09/26/2017</td>
<td>103.00/59.00</td>
<td>103.00</td>
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<td>44.25</td>
<td>44.25</td>
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<tr>
<td>09/27/2017</td>
<td>103.00/59.00</td>
<td>103.00</td>
<td>103.00</td>
<td>59.00</td>
<td>59.00</td>
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</tr>
<tr>
<td>09/28/2017</td>
<td>103.00/59.00</td>
<td>0.00</td>
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Account Summary for the Selected Trip
Org: DOI Label: FY 2017/2018 BLM RSA
Expense Category: Fuel-Rental Vehicle Fiscal Year: 2017 Amount: 100.00
Expense Category: Lodging PerDiem Fiscal Year: 2017 Amount: 206.00
Expense Category: M&IE PerDiem Fiscal Year: 2017 Amount: 147.50
Expense Category: Rental Car Fiscal Year: 2017 Amount: 209.87
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 678.12

Payment Detail Information
Payment Method: GOVCC-C Amount: 530.62

Totals by Label
Total: 678.12

Attachments
No Attachments Exists

Receipt Checklist
Date Description Cost

Audits
Audit Name: TRAVEL DATE OVERLAP Result: FAIL Reason: OVERLAPS WITH TRIP TANUM0000U2CV Traveler Justification: TANUM0000U2CV is a duplicate authorization. There is no trip overlap.
<table>
<thead>
<tr>
<th>STATUS</th>
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<th>TIME</th>
<th>SIGNATURE NAME</th>
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<tbody>
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<td>09/25/2017</td>
<td>6:47PMEST</td>
<td>NIGBOROWICZ, TIMOTHY M</td>
<td>Net Adjustment: 0.00</td>
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I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE

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**Document Signatures**

<table>
<thead>
<tr>
<th>Traveler/Preparer Name:</th>
<th>Traveler/Preparer Signature:</th>
<th>Date:</th>
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<tbody>
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<table>
<thead>
<tr>
<th>Approver Name:</th>
<th>Approver Signature:</th>
<th>Date:</th>
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<tbody>
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Document Header Information

Document Type: Authorization
Travel Authorization Number: TANUM0000TEIW

Name:
TA Date: 08/25/17
Organization: DOI/OSPMB/DSPMB
Status: CREATED
Purpose: Mission (Operational)
Document Detail: PDAS Scott Cameron will travel to New Orleans, LA on September 14 and return on September 14. He is requested to speak to the National Association of State Departments of Agriculture annual meeting at the Roosevelt Hotel, New Orleans, LA to discuss Invasive Species and how DOI/the Federal government can be most helpful to States.

Type Code: Trip By Trip

Traveler Profile

Name: CAMERON, SCOTT JOHN
TID: 40209458
Title:
Security Cl:
Office Address: DOI/OS PMB 1849 C ST NW<WBR>WASHINGTON, DC 20240
Office Phone: 2022084242
Home Address:
Alternate Address:

ID: 1001088611
Organization: DOI/OSPMB/DSPMB
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: CATHERINE_CALLAWAY@IOS.DOJ.GOV
Cell Phone:
Home Phone: 2022084242
Alternate Phone:

Document Information

Trip
Number: 1
Purpose: PDAS Scott Cameron will travel to New Orleans, LA on September 14 and return on September 14. He is requested to speak to the National Association of State Departments of Agriculture annual meeting at the Roosevelt Hotel, New Orleans, LA to discuss Invasive Species and how DOI/the Federal government can be most helpful to States.

Itinerary Locations

From: 09/14/17
To: 09/14/17
Itinerary Location: NEW ORLEANS, LA
Purpose: Mission (Operational)
Per Diem Rates: 128.00 / 64.00

Document Totals

Total Expenses: 656.06
Reimbursable Expenses: 61.91
Non-Reimbursable Expenses: 594.15
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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<tr>
<td>Mileage</td>
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<tr>
<td>Transportation</td>
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Trip 1 Details

Reservations Summary

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<th>Ticket#</th>
<th>Location</th>
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</table>
### Trip Itinerary

**From:** DCA-Washington, DC (USA) (National Apt)  
**TO:** MSY-New Orleans, LA (USA) (Moisant IntL)

#### Air

**Thursday September 14, 2017**

**DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)**

- **Sep 14**  
  - American Airlines 5559  
  - Washington, DC (USA) (National Apt) 09/14/2017 8:36AM  
  - Confirmation Number: ILJ/DODG  
  - Duration: 2 Hours 44 Minutes Nonstop  
  - New Orleans, LA (USA) (Moisant IntL. Apt 09/14/2017 10:20AM  
  - Flight Information  
  - Distance 968 miles  
  - No Seat Assigned

**MSY-New Orleans, LA (USA to DCA-Washington, DC (USA)**

- **Sep 14**  
  - American Airlines 4500  
  - New Orleans, LA (USA) (Moisant IntL. Apt 09/14/2017 6:30PM  
  - Confirmation Number: ILJ/DODG  
  - Duration: 2 Hours 46 Minutes Nonstop  
  - Washington, DC (USA) (National Apt 09/14/2017 10:16PM  
  - Emissions 416.2 lbs of CO2

#### Expenses

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<th>Description</th>
<th>Total Non-Per Diem Expenses: 608.06</th>
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<tr>
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#### Per Diem Allowances

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#### Other Authorizations

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### Account Summary for the Selected Trip

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<tbody>
<tr>
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<tr>
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<td>Fiscal Year: 2017</td>
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<tr>
<td></td>
<td>Expense Category: Transxn Fees</td>
<td>Fiscal Year: 2017</td>
<td>Amount: 14.75</td>
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<tr>
<td></td>
<td>Total:</td>
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<td>656.06</td>
</tr>
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| Label: PMB | Acct Code: DS60000000/DX60001/178D0102DM/DLSN00000.00000/// | 656.06 |

**Remarks:**
Payment Detail Information

Organization | Label | Accounting String | Payment Method | Amount
---|---|---|---|---
DOI | PMB | DS60000000/DX60001//178D0102DM/DLNS0000.00000000000000/// | GOVCC-C | 594.15
DOI | PMB | DS60000000/DX60001//178D0102DM/DLNS0000.00000000000000/// | REIMBURSABLE | 61.91

Totals by Label

DOI | PMB Total | DS60000000/DX60001//178D0102DM/DLNS0000.00000000000000/// | 656.06

Totals by Payment Method

GOVCC-C Total | 594.15
REIMBURSABLE Total | 61.91

Attachments

No Attachments Exists

Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
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Audits

Audit Name | Result | Reason
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Document History 08/29/2017 Authorization: TANUM0000TEIW

Copyright 1989-2009 Concur Government Edition: Concur Inc. CAMERON, SCOTT JOHN, 40209458

STATUS | DATE | TIME | SIGNATURE NAME | REASON
---|---|---|---|---
CREATED | 08/25/2017 | 9:12AMEST | SCOTT CAMERON | Net Adjustment:0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: Scott Cameron
Traveler/Preparer Signature: 
Date: 8/29/17
Approver Name: Dowkey Magallanes
Approver Signature: 
Date: 8/31/17
**U.S. Department of the Interior**

**Travel Document Approval Form**

**DATE:** 08/29/2017  **TRAVEL ARRANGER NAME & PHONE:** Cathy Callaway (202) 208-1927

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### OFFICIAL TRAVEL INFORMATION

<table>
<thead>
<tr>
<th>Type of document (Authorization/Voucher)</th>
<th>Authorization</th>
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<tbody>
<tr>
<td>Traveler Name and Title</td>
<td>Scott Cameron</td>
</tr>
<tr>
<td>Date(s) of Travel</td>
<td>September 14, 2017</td>
</tr>
<tr>
<td>Location(s)</td>
<td>New Orleans, LA</td>
</tr>
<tr>
<td>Estimated Cost</td>
<td>$656.06</td>
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<tr>
<td>Funding</td>
<td>DOI/PMB</td>
</tr>
<tr>
<td>Purpose</td>
<td>Requested to speak at the National Association of State Departments of Agriculture (NASDA) annual meeting at the Roosevelt Hotel, New Orleans, LA to discuss Invasive Species, and how the federal government can be most helpful to States in this policy area, fully coordinated with USDA.</td>
</tr>
</tbody>
</table>

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### SPECIAL REQUESTS (e.g., mixed official/personal travel, exceed lodging allowance, travel upgrade)

- [ ]

### SOL (General Law) approval for special requests (if necessary)

- [ ]

---

### TRAVEL ARRANGER CHECKLIST

<table>
<thead>
<tr>
<th>Full Itinerary Attached</th>
<th>Duluth Itinerary attached</th>
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</thead>
<tbody>
<tr>
<td>Conference Agenda Attached (if appropriate)</td>
<td>NASDA Agenda attached</td>
</tr>
<tr>
<td>Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.</td>
<td>No</td>
</tr>
<tr>
<td>Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.</td>
<td>No</td>
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<tr>
<td>Traveler signature applied</td>
<td>Yes</td>
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<tr>
<td>Travel arranger signature applied</td>
<td>Yes</td>
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### APPROVALS and SURNAMES

<table>
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<th>Assistant Secretary</th>
</tr>
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<tbody>
<tr>
<td>[Signature] 3/29/17</td>
</tr>
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</table>

**AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.**

<table>
<thead>
<tr>
<th>Deputy Secretary</th>
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<tbody>
<tr>
<td>[Signature]</td>
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</table>

<table>
<thead>
<tr>
<th>Deputy Chief of Staff</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Signature]</td>
</tr>
</tbody>
</table>

---

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.*
Hi Kim,

Below is the whole email and the agenda for Scotts Cameron. This is for his trip to New Orleans, September 14.

Catherine P. Callaway  
Executive Assistant  
Office of the Assistant Secretary, Policy, Management and Budget  
Department of the Interior  
1849 C Street, NW, Room: 5113  
Washington, DC 20240  
Office: 202-208-1927  
Fax: 202-514-0734

---------- Forwarded message ----------
From: Cameron, Scott <scott_cameron@ios.doi.gov>  
Date: Tue, Aug 29, 2017 at 11:43 AM  
Subject: Fwd: NASDA/NISC-DOI follow up  
To: "Callaway, Catherine" <catherine_callaway@ios.doi.gov>

Is this what they are looking for?  
Thanks,  
Scott  
Scott J. Cameron  
Principal Deputy Assistant Secretary for Policy, Management and Budget  
Office of the Secretary of the Interior  
Desk 202 208 4242  
Cell 202 706 9031

---------- Forwarded message ----------
From: Britt Aasmundstad <britt@nasda.org>  
Date: Wed, Aug 23, 2017 at 6:00 PM  
Subject: RE: NASDA/NISC-DOI follow up  
To: Scott Cameron <scott_cameron@ios.doi.gov>

We're on Scott!

Natural Resources & Environment Committee

Chair: Doug Miyamoto, Wyoming  
Vice-Chair: Sandy Adams, Virginia

Thursday, September 14 | 1:15 PM | 2017 NASDA Annual Meeting | New Orleans, Louisiana

Policy Update and Member Discussion: Invasive Species (1:20)

- Scott J. Cameron, Principal Deputy Assistant Secretary, Policy, Management and Budget  
  - Department of the Interior
We would love to have you speak at the above time for 5-7 minutes and then take around 10 minutes of Q and A if possible. I can send out the notice in our member communication on Friday that you will be attending and ask folks to start brainstorming what they think would be helpful. Thank you for your patience with this process. I hope your travel is approved and that we get to see you soon!

Britt

Britt Aasmundstad | (202) 296-9680 | www.nasda.org | @NASDANews

From: Cameron, Scott [mailto:scott_cameron@ios.doi.gov]
Sent: Tuesday, August 22, 2017 5:40 PM
To: Britt Aasmundstad
Subject: Re: NASDA/NISC-DOI follow up

OK, no problem, Britt.

Thanks,
Scott

Scott J. Cameron
Principal Deputy Assistant Secretary for Policy, Management and Budget
Office of the Secretary of the Interior
Desk 202 208 4242
Cell 202 706 9031

On Tue, Aug 22, 2017 at 5:22 PM, Britt Aasmundstad <britt@nasda.org> wrote:

Hi Scott, apologies for the delay. My call this afternoon got pushed to tomorrow at 1pm. You'll know by 2pm tomorrow. Thanks!

Britt Aasmundstad | (202) 296-9680 | www.nasda.org | @NASDANews

From: Scott Cameron [mailto:scott_cameron@ios.doi.gov]
Sent: Sunday, August 20, 2017 5:45 PM
To: Britt Aasmundstad
Subject: Re: NASDA/NISC-DOI follow up

Hi Britt,

Let me know when this is definitely a "go" on your end so I can start working on my travel authorization. Life in the bureaucracy.

Thanks,
Scott

Scott J. Cameron
Principal Deputy Assistant Secretary
On Aug 18, 2017, at 4:16 PM, Britt Aasmundstad <britt@nasda.org> wrote:

Sounds good! I’m fairly certain this will be an excellent time to have this conversation.

Britt Aasmundstad | (202) 296-9680 | www.nasda.org | @NASDAnews

From: Cameron, Scott [mailto:scott_cameron@ios.doi.gov]
Sent: Friday, August 18, 2017 4:15 PM
To: Britt Aasmundstad
Cc: Reaser, Jamie; Dan.Jiron@osec.usda.gov; Dudley Hoskins; Nathan Bowen; Timothy Williams
Subject: Re: NASA/NISC-DOI follow up

OK, let us know. If this isn’t the right timing/venue, we’d be happy to accommodate an alternative you suggest.

Thanks,
Scott
Scott J. Cameron
Principal Deputy Assistant Secretary for Policy, Management and Budget
Office of the Secretary of the Interior
Desk 202 206 4242
Cell 202 706 9031

On Fri, Aug 18, 2017 at 4:10 PM, Britt Aasmundstad <britt@nasda.org> wrote:

Hi Scott,

Sorry for the delay. We normally don’t allow speakers in our committee meetings, but in this case, we would love to have one of you come and speak to our members. We could have time for a five minute talk from one of you and 5-7 minutes of member dialogue on the agenda. I need to confirm this with our Natural Resources Chair, Director Miyamoto of Wyoming. I’ll talk to him Tuesday afternoon and let you know final details.

Thank you for reaching out!

Britt

Britt Aasmundstad | (202) 296-9680 | www.nasda.org | @NASDAnews
Britt,

I noticed that at the NASDA national meeting in New Orleans there is a Natural Resources Committee meeting on Thursday afternoon. I was wondering if that might be an appropriate forum for Dan and/or me to talk to the group about our interest in learning how the federal government could be a better partner with the states on invasive species? I realize it is fairly late in the game for the committee to even consider an agenda change, but I'd hate to forego the opportunity for input from the states. Your thoughts?

Thanks,

Scott

Scott J. Cameron
Principal Deputy Assistant Secretary for Policy, Management and Budget
Office of the Secretary of the Interior
Desk 202 208 4242
Cell 202 706 9031

On Tue, Aug 8, 2017 at 2:09 PM, Britt Aasmundstad <britt@nasda.org> wrote:

Thanks so much Scott, Jamie and Dan. It was great to meet all of you and talk through the many happenings around invasives. We'll do some outreach to our members to get feedback and see what sort of cooperation could be possible—glad for the opportunity! In the meantime, please take a look at NASDA's Annual Meeting website. We would love to have folks from your shop join us in Louisiana September 11-14. http://www.nasda.org/381/Events/37972.aspx

Please let us know if we can be of any assistance.

Britt

Britt Aasmundstad
National Association of State Departments of Agriculture
(202) 296-9680

From: Cameron, Scott [mailto:scott_cameron@ios.doi.gov]
Sent: Tuesday, August 08, 2017 2:01 PM
To: Reaser, Jamie; Dan.Jiron@osec.usda.gov
Cc: Dudley Hoskins; Britt Aasmundstad
Subject: Re: NASDA/NISC-DOI follow up

Dudley and Britt,

I also want to thank you for your time yesterday. The new Administration is eager to get your input on how we can be helpful to the States on invasive species, recognizing that US agriculture bears the lion's share of the risk and damage from invasives. If there are people you think we should talk to, or meetings we should attend to get input from your community, please just ask.
Thanks,
Scott
Scott J. Cameron
Principal Deputy Assistant Secretary for Policy, Management and Budget
Office of the Secretary of the Interior
Desk 202 208 4242
Cell 202 706 9031

On Tue, Aug 8, 2017 at 12:32 PM, Reaser, Jamie <jamie_reaser@ios.doi.gov> wrote:
Dudley and Britt:

Many thanks for making the time available to meet with us yesterday. It’s great to see initiatives such as PEAR emerging to support state invasive species needs.

I followed up with Interior staff re the MOU for data exchange. At this time, BLM non-native species data is not being fed as a standard practice into the BISON information system managed by USGS (https://bison.usgs.gov/#home).

Bringing information into the BISON system adds value for future decision making because BISON is linked to powerful mapping and analytical tools, now includes a million+ record non-native species database, interfaces with numerous other biodiversity datasets (e.g., USDA Plants Database) thus bringing together multi-million records, and has a large cloud-based capacity that offers growth and sustainability potential.

If you’d like the NASDA information to interface with BISON, there are two options (as I understand it):

1. Include a statement in the MOU that you have been working on that indicates a desire for the data contributed to BLM to also be made available to/thru BISON.

2. Establish an MOU with BISON - which would allow BLM to access the data directly through that system.

I’d be happy to introduce you to BISON’s Director, Stinger Guala, if that would be of value.

All the best,

Jamie

--
Jamie K. Reaser, PhD
Executive Director
National Invasive Species Council (NISC) Secretariat
"We can do this...."
We’re on Scott!

Natural Resources & Environment Committee
Chair: Doug Miyamoto, Wyoming
Vice-Chair: Sandy Adams, Virginia

Thursday, September 14 | 1:15 PM | 2017 NASA Annual Meeting | New Orleans, Louisiana

Policy Update and Member Discussion: Invasive Species (1:20)

- Scott J. Cameron, Principal Deputy Assistant Secretary, Policy, Management and Budget
  - Department of the Interior
- Member Dialogue

We would love to have you speak at the above time for 5-7 minutes and then take around 10 minutes of Q and A if possible. I can send out the notice in our member communication on Friday that you will be attending and ask folks to start brainstorming what they think would be helpful. Thank you for your patience with this process. I hope your travel is approved and that we get to see you soon!

Britt

Britt Aasmundstad | (202) 296-9680 | www.nasa.org | @NASDA News

From: Cameron, Scott [mailto:scott_cameron@ios.doi.gov]
Sent: Tuesday, August 22, 2017 5:40 PM
To: Britt Aasmundstad
Subject: Re: NASA/NISC-DOI follow up

OK, no problem, Britt.
<table>
<thead>
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**Date:** 08/25/2017  
**Agency Address:**  
4355 River Green Parkway  
Duluth GA, 30096  
**Travelers:** Cameron, Scott, John  
855-847-6398  
**Agent:** doi.travel@dtigov.com

**Thu, Sep 14 2017 — Ronald Reagan Ntl Washington, DC**

**8:36 AM**  
**Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY)**  
**— Confirmation No. ILJDOG**

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<td>Ronald Reagan Ntl Washington, DC — map</td>
<td>New Orleans, LA — map</td>
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Baggage Info | Economy [Y] Class | Canadair Regional Jet 700 | Food for Purchase | 2h 44m

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

**Travelers:**
Name: Cameron, Scott, John  
Seat: Unassigned

Notes: Unable to assign seat at this time...will keep ck for a seat

**6:30 PM**  
**New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA)**  
**— Confirmation No. ILJDOG**

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<td></td>
<td></td>
<td>New Orleans, LA — map</td>
<td>Ronald Reagan Ntl Washington, DC — map</td>
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</table>

Baggage Info | Economy [G] Class | EMBRAER 175 | Food for Purchase | 2h 46m

OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

**Travelers:**
Name: Cameron, Scott, John  
Seat: Unassigned

Notes: Unable to assign seat at this time...will keep ck for a seat
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(Applicable fees will be reflected on the invoice)

WAS AA MSY291.15AA WAS114.42USD405.58END AA ZPDCAMSY XF DCA4.5MSY4.5
2017 NASDA Annual Meeting
Great Agriculture Makes a Great Nation
September 11 - 14 | The Roosevelt | New Orleans, LA

Please Note: All meeting times are a Central Daylight Time (CDT). Meetings are closed to press unless otherwise noted.

Sunday, September 10
11:00 AM – 5:00 PM  Registration Desk Open  Orpheum Foyer
1:30 - 4:00 PM  New Breeding Techniques Workshop  Orpheum Ballroom

Monday, September 11
7:00 AM – 6:00 PM  Registration Desk Open  Chamber Foyer
7:00 AM – 8:00  Breakfast On your Own  Chamber Foyer
7:00 – 8:00 AM  Breakfast - NASDA Board and NASDA Staff  Waldorf Astoria Ballroom
   Please Note: This breakfast is for the Board of Directors and their staff.
8:00 – 11:00 AM  NASDA Board of Directors Meeting  Chamber One
   Please Note: This meeting is for the Board of Directors and their staff. Other NASDA Members are welcome.
11:15 AM – 12:15 PM  NASDA Foundation Board of Directors Meeting  Chamber One
   Please Note: This meeting is for the Board of Directors and their staff. Other NASDA Members are welcome.
12:15 – 1:15 PM  NASDA Board and Committee Leadership Lunch  Waldorf Astoria Ballroom
   This lunch is closed to NASDA Committee Chairs, Vice Chairs, their staff and NASDA staff.
12:15 – 1:15 PM  Lunch on your own
2:00 – 5:00 PM  NASDA Media Room  Directors Room
1:30 – 3:30 PM  Regional Breakout Session 1  Chamber One
   Food Export Midwest  Chamber Two
   NEASDA  Chamber Three
   SUSTA  Chamber Four
   WASDA
3:30 – 5:30 PM  Regional Breakout Session II  Chamber One
   NASDA  Chamber Two
   Food Export Northeast  Chamber Three
   SASDA  Chamber Four
   WUSATA
6:00 – 6:30 PM  Depart Roosevelt Hotel for Grand Oaks Mansion at Mardi Gras World
6:30 – 9:30 PM  NASDA Welcome Reception – Grand Oaks Mansion  Mardi Gras World

Tuesday, September 12
7:00 AM – 6:00 PM  Registration Desk Open  Crescent City Foyer
7:00 – 6:00 PM  NASDA Media Room  Directors Room
6:30 – 7:45 AM  Breakfast  Waldorf Astoria Ballroom
7:00 – 7:45 AM  Working Breakfast - Legal Roundtable Discussion  Chamber II Room
8:00 – 8:05 AM  Opening Plenary Session – LA State Police Honor Guard  Crescent City Ballroom
8:05 – 8:10 AM  Commissioner Strain Welcomes, Intros Gov. Edwards  Crescent City Ballroom
2017 NASDA Annual Meeting
Great Agriculture Makes a Great Nation
September 11 - 14 | The Roosevelt | New Orleans, LA

Please Note: All meeting times are a Central Daylight Time (CDT). Meetings are closed to press unless otherwise noted.

8:10 – 8:20 AM Welcome from Governor Edwards Crescent City Ballroom
8:20 – 8:50 AM FDA Commissioner Dr. Scott Gottlieb Crescent City Ballroom
8:50 – 9:40 AM Farm Bill Panel Crescent City Ballroom
  • Moderator: TBD
  • Chandler Goule, CEO, National Wheat Growers Association (CONFIRMED)
  • John Keeling, Executive Vice President and CEO, National Potato Council (INVITED)
  • Damon Wells, Senior Vice President, National Turkey Federation (CONFIRMED)

9:45 – 10:15 AM The Honorable Jose Cabanas, US Ambassador to Cuba Crescent City Ballroom
10:15 – 10:30 Break Crescent City Ballroom
10:30 – 11:45 AM NASDA Member Policy Dialogue Crescent City Ballroom
  Please note: This sessions is for NASDA Members and their staff only.
11:45 AM – 1:00 PM Lunch Waldorf Astoria Ballroom
1:00 – 2:00 PM Plant Agriculture & Pesticide Regulation Committee Meeting Crescent City Ballroom
2:30 – 3:30 PM Travel to Raceland Raw Sugar Mill Raceland Raw Sugar Mill
3:30 – 5:30 PM How Sweet It Is Tour Port of New Orleans
5:30 – 6:30 PM Travel to Port of New Orleans
6:30 – 9:30 PM Rolling on the River Dinner

Wednesday, September 13

6:30 – 8:00 AM Breakfast Waldorf Astoria Ballroom
7:00 AM – 6:00 PM Registration Desk Open Crescent City Foyer
7:00 – 11:30 AM NASDA Media Room Directors Room
8:00 – 8:45 AM Communications Working Group Meeting Crescent City Ballroom
8:45 – 10:00 AM Food Regulation Committee Meeting Crescent City Ballroom
10:00 – 10:15 AM Break Crescent City Foyer
10:15 – 10:45 AM Plenary Session, Craig Thorn, DTB Associates (INVITED) Crescent City Ballroom
10:45 – 11:15 AM Lynn Jacquez, CJ Lake, LLC (CONFIRMED) Crescent City Ballroom
11:15 – 12:30 PM Marketing and International Trade Committee Meeting Crescent City Ballroom
12:30 – 1:30 PM Lunch Waldorf Astoria Ballroom
1:45 – 2:45 PM Rural Development & Financial Security Committee Meeting Crescent City Ballroom
3:00 – 4:00 PM 2017 Tri-National Accord Discussion Crescent City Ballroom
  Please note: This sessions is for NASDA Members and their staff only
4:15 – 6:30 PM Agriculture on the Mighty Mississippi – Port Tours Port of New Orleans
2017 NASDA Annual Meeting
Great Agriculture Makes a Great Nation
September 11 - 14 | The Roosevelt | New Orleans, LA

Please Note: All meeting times are Central Daylight Time (CDT). Meetings are closed to press unless otherwise noted.

6:30 – 7:00 PM  Travel Back to Roosevelt Hotel
7:00 PM  Dinner on Your Own
9:00 – 11:00 PM  Food Evolution Screening (movie starts at 9:30 PM)  Crescent City Ballroom

Thursday, September 14

7:00 AM – 6:00 PM  Registration Desk Open  Crescent City Foyer
7:00 AM – 6:00 PM  NASDA Media Room  Directors Room
7:00 – 8:00 AM  Breakfast (meeting attendees, except NASDA members)  Waldorf Astoria Ballroom
7:00 – 8:00 AM  Closed Breakfast: Secretary Perdue & NASDA Members  Crescent City Ballroom
8:05 – 8:35 AM  Plenary Session - Secretary Perdue (CONFIRMED)  Crescent City Ballroom
8:35 – 9:00 AM  Plenary Session (OPEN)  Crescent City Ballroom
9:00 – 9:45 AM  Communicating Agriculture: Reconciling Misperceptions Across our Food Production Spectrum  Crescent City Ballroom
  •  Moderator: Tamar Haspel, Washington Post (CONFIRMED)
  •  Michel Nischan, CEO, Wholesome Wave (CONFIRMED)
  •  Dr. Alison Van Eenennaam, Cooperative Extension Specialist Animal Genomics and Biotechnology, UC Davis, Department of Animal Science (CONFIRMED)
  •  Tina May, Corporate Sustainability, Land O'Lakes (INVITED)

9:45 – 10:45 AM  Plenary Session (OPEN, SPEAKER TBD)  Crescent City Ballroom
10:45 – 11:45 AM  Animal Agriculture Committee Meeting  Crescent City Ballroom
11:45 AM - 1:15 PM  Lunch on your Own  Crescent City Ballroom
1:15 – 2:15 PM  Natural Resources & Environment Committee Meeting  Crescent City Ballroom
2:30 – 3:30 PM  Business Meeting
  Introduction of 2018 - 2019 NASDA President
  Board Meeting will begin immediately following the Business Meeting

3:30 – 4:00 PM  NASDA Board Meeting (2018 – 2019 NASDA Board)  Chamber II
  Please Note: This meeting is for the Board of Directors and their staff. Other NASDA Members are welcome.
3:30 – 6:00 PM  Free Time  World War II Museum
6:00 – 6:30 PM  President’s Reception  World War II Museum
6:30 – 10:00 PM  President’s Dinner & Dance

2017 Honor Awards Presentation
Document Header Information

Document Type: Authorization
Document: TANUM00000THDT
Name: Trip Name: Trip from Washington to Charleston, WV

Travel Authorization Number:
TA Date: 08/29/17
TA Date: 08/29/17
Organization: DOI/OS/AS/PMB/BDSPMB
Status: CREATED
Purpose: Mission (Operational)
Document Detail: PDAS Scott Cameron is requested to speak at the National Association of State Foresters (NASF) Annual Meeting between 8:00am - 10:00am in Charleston, WV on September 19 to ask NASF members how DOI and the federal government more generally can work more effectively with the state forestry agencies to better serve their needs for cooperative stewardship of invasive species issues. This event has been coordinated with USDA/USFS.

Type Code: Trip By Trip

Traveler Profile

Name: CAMERON, SCOTT JOHN
TID: 40209458
Title: 
Security Cl: 
Office Address: DOI OS AS PMB 1849 C ST NW-WASHINGTON, DC 20240
Office Phone: 2022084242
Home Address: 
Alternate Address: 

ID: 1001088611
Organization: DOI/OS/AS/PMB/BDSPMB
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: CATHERINE_CALLAWAY@iOS.DOI.GOV
Cell Phone: 
Home Phone: 2022084242
Alternate Phone: 

Document Information

Trip Number: 1
Purpose: PDAS Scott Cameron is requested to speak at the National Association of State Foresters (NASF) Annual Meeting between 8:00am - 10:00am in Charleston, WV on September 19 to ask NASF members how DOI and the federal government more generally can work more effectively with the state forestry agencies to better serve their needs for cooperative stewardship of invasive species issues. This event has been coordinated with USDA/USFS.

Itinerary Locations

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<th>Itinerary Location</th>
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Document Totals

Total Expenses: 774.66
Reimbursable Expenses: 86.50
Non-Reimbursable Expenses: 688.16
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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**Trip 1 Details**

**Reservations Summary**

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**Trip Itinerary**

**From: DCA-Washington, DC (USA) (National Apt) TO: CRW-Charleston, WV (USA)**

**Air**

**Monday September 18, 2017**

**DCA-Washington, DC (USA) to CRW-Charleston, WV (USA)**

Sep 18  American Airlines 3535  Duration: 1 Hour 20 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/18/2017 10:27PM  Charleston, WV (USA) 09/18/2017 11:47PM
Confirmation Number: RKPTAA

Flight Information  
Distance 248 miles  
No Seat Assigned  
Emissions 131.4 lbs of CO2  
Cost 487.50 USD

**Tuesday September 19, 2017**

**CRW-Charleston, WV (USA) to CLT-Charlotte, NC (USA)**

Sep 19  American Airlines 5022  Duration: 1 Hour 13 Minutes Nonstop
Charleston, WV (USA) 09/19/2017 12:20PM  Charlotte, NC (USA) 09/19/2017 1:33PM
Confirmation Number: RKPTAA

Flight Information  
Distance 221 miles  
No Seat Assigned  
Emissions 117.1 lbs of CO2

**CLT-Charlotte, NC (USA) to DCA-Washington, DC (USA)**

Sep 19  American Airlines 591  Duration: 1 Hour 30 Minutes Nonstop
Charlotte, NC (USA) 09/19/2017 2:25PM  Washington, DC (USA) (National Apt) 09/19/2017 3:55PM
Confirmation Number: RKPTAA

Flight Information  
Distance 331 miles  
No Seat Assigned  
Emissions 142.3 lbs of CO2

**Expenses**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/18/2017</td>
<td>TDY Voucher Fee</td>
<td>Transxn Fees</td>
<td>14.75</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>09/18/2017</td>
<td>Airline Flight</td>
<td>Com. Carrier</td>
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<td>GOVCC-C</td>
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<tr>
<td>09/18/2017</td>
<td>Lodging Tax</td>
<td>Lodging Taxes &amp; Misc</td>
<td>13.91</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>09/18/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
<td>107.00</td>
<td>GOVCC-C</td>
<td></td>
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<tr>
<td>09/18/2017</td>
<td>M&amp;E</td>
<td>M&amp;E-PerDiem</td>
<td>40.50</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>09/18/2017</td>
<td>POV-GOV Not Available</td>
<td>Mileage</td>
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<td>REIMBURSABLE</td>
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**Per Diem Allowances**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
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<tbody>
<tr>
<td>09/18/2017</td>
<td>Parking</td>
<td>Transportation</td>
<td>40.00</td>
<td>GOVCC-C</td>
<td></td>
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<tr>
<td>09/19/2017</td>
<td>Taxi</td>
<td>Transportation</td>
<td>25.00</td>
<td>GOVCC-C</td>
<td></td>
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<tr>
<td>09/19/2017</td>
<td>Taxi from airport to hotel.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/19/2017</td>
<td>M&amp;E</td>
<td>M&amp;E-PerDiem</td>
<td>28.50</td>
<td>REIMBURSABLE</td>
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</tr>
<tr>
<td>09/19/2017</td>
<td>POV-GOV Not Available</td>
<td>Mileage</td>
<td>3.75</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
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</table>

**Total Per Diem Expenses: 176.00**
Account Summary for the Selected Trip

<table>
<thead>
<tr>
<th>Date</th>
<th>Rate</th>
<th>Lod Cost</th>
<th>Lod Allowed</th>
<th>M&amp;E Cost</th>
<th>M&amp;E Allowed</th>
<th>B I D Conf%</th>
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</thead>
<tbody>
<tr>
<td>09/18/2017</td>
<td>107.00/54.00</td>
<td>107.00</td>
<td>107.00</td>
<td>40.50</td>
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<tr>
<td>09/19/2017</td>
<td>107.00/54.00</td>
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<td>0.00</td>
<td>28.50</td>
<td>28.50</td>
<td>X</td>
</tr>
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</table>

Other Authorizations

Trip #: 1

Other Authorization

OTHER PRIVATELY-OWNED VEHICLE
MEALS PROVIDED

Account Summary for the Selected Trip

Org: DOI
Expense Category: Com. Carrier
Expense Category: Lodging Taxes & Misc
Expense Category: Lodging-PerDiem
Expense Category: M&E-PerDiem
Expense Category: Mileage
Expense Category: Misc Expense - Reimb
Expense Category: Transportation
Expense Category: Transxn Fees

Label: PMB
Acc Code: DS600000000/\060001/167D0102DM/DSN00000.000000/###

Fiscal Year: 2017
Amount: 487.50
Amount: 13.91
Amount: 107.00
Amount: 69.00
Amount: 7.50
Amount: 10.00
Amount: 65.00
Amount: 14.75

Total: 774.66

Payment Detail Information

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<th>Accounting String</th>
<th>Payment Method</th>
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<td>PMB</td>
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<td>PMB</td>
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<td>REIMBURSABLE</td>
<td>86.50</td>
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Totals by Label

DOI PMB Total

DS600000000/\060001/167D0102DM/DSN00000.000000/###

Total: 774.66

Totals by Payment Method

GOVCC-C Total

688.16

REIMBURSABLE Total

86.50

Attachments

No Attachments Exists

Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>09/18/17</td>
<td>AIR</td>
<td>$487.50</td>
</tr>
<tr>
<td>09/18/17</td>
<td>IPOC</td>
<td>$3.75</td>
</tr>
<tr>
<td>09/19/17</td>
<td>IPOC</td>
<td>$3.75</td>
</tr>
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</table>

Audits

Audit Name

Result

Reason

Document History 08/30/2017 Authorization: TANUM00001HD7

Copyright 1989-2009 Concur Government Edition: Concur Inc. CAMERON, SCOTT JOHN. 40209458

STATUS DATE TIME SIGNATURE NAME REASON
CREATED 08/29/2017 1:11PMEST SCOTT CAMERON Net Adjustment:0.00

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

SIGNED DATE
U.S. Department of the Interior
Travel Document Approval Form*

**DATE:** 8/30/2017

**TRAVEL ARRANGER NAME & PHONE:** Cathy Callaway (202) 208-1927

### OFFICIAL TRAVEL INFORMATION

<table>
<thead>
<tr>
<th>Type of document (Authorization/Voucher)</th>
<th>Authorization</th>
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</thead>
<tbody>
<tr>
<td>Traveler Name and Title</td>
<td>Scott Cameron – Principal Deputy Assistant Secretary - PMB</td>
</tr>
<tr>
<td>Date(s) of Travel</td>
<td>September 18-19, 2017</td>
</tr>
<tr>
<td>Location(s)</td>
<td>Charleston, WV</td>
</tr>
<tr>
<td>Estimated Cost</td>
<td>$774.66</td>
</tr>
<tr>
<td>Funding</td>
<td>DOI/PMB</td>
</tr>
</tbody>
</table>

**Purpose**

PDAS Scott Cameron is requested to speak at the National Association of State Foresters’ (NASF) Annual Meeting between 8:00am - 10:00am in Charleston, WV on September 19 to ask NASF members how DOI and the federal government more generally can work more effectively with the state forestry agencies to better serve their needs for cooperative stewardship of invasive species issues. This event has been coordinated with USDA/FS.

**Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)**

**SOL (General Law) approval for special requests (if necessary)**

### TRAVEL ARRANGER CHECKLIST

- Full Itinerary Attached: Yes
- Conference Agenda Attached (if appropriate): Yes
- Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official: No
- Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official: No

- Traveler signature applied: Yes
- Travel arranger signature applied

### APPROVALS and SURNAMEs

**Assistant Secretary**

[Signature]

8/30/17

**Deputy Secretary**

[Signature]

**Deputy Chief of Staff**

[Signature]

AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.
<table>
<thead>
<tr>
<th>Traveler</th>
<th>Cameron, Scott John</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fare</td>
<td></td>
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<tr>
<td>Base Fare</td>
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</tr>
<tr>
<td>Taxes</td>
<td>$67.04</td>
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<tr>
<td>Total Fare</td>
<td>$487.50</td>
</tr>
</tbody>
</table>

(Applicable fees will be reflected on the invoice)

WAS AA CRW210.23AA X/CLT AA WAS210.23USD420.46END AA ZPCACRWCLT XF DCA4.5CRW4.5CLT3
Hi Cathy,

I'll need a TA for this trip to Charleston WV. It is a lot more than 50 miles away.

I'll want to fly there the night before, and return on 9/19. Let's try to get me in the conference hotel.

Thanks,
Scott
Scott J. Cameron
Principal Deputy Assistant Secretary for Policy, Management and Budget
Office of the Secretary of the Interior
Desk 202 208 4242
Cell 202 706 9031

---------- Forwarded message ----------
From: Robert Simpson <simpson@gwcltd.com>
Date: Thu, Aug 17, 2017 at 5:05 PM
Subject: Invitation to Speak to NASF Forest Science & Health Committee
To: scott_cameron@ios.doi.gov
Cc: "Farrell, Jay" <jfarrell@stateforesters.org>, "Martin, Christopher" <Christopher.Martin@ct.gov>, Gary Schiff <gschiff@stateforesters.org>

Hi Scott,

I'm following up with you regarding our meeting on August 8. The NASF Forest Science & Health Committee invites you to attend and speak at the FS&H Committee meeting in Charleston, West Virginia at the Charleston Marriott Town Center. The FS&H Committee will meet Tuesday, September 19, 8:00 AM, in the Appalachian Room as part of the broader NASF Annual Meeting. The committee has asked that you take few minutes to bring them up to date on the possibility of establishing a National Invasive Species Council and the role NASF might play in such a council. Also, the committee would be interested in providing you with a listening session regarding how DOI can work more effectively with the state forestry agencies and their partners such as the USFS, to address invasive species. We have scheduled 30 minutes for you to cover these topics.

Please let me know at your earliest convenience if you, or a representative will be able to meet with our committee. Also, you might consider attending the entire NASF Annual Meeting as it would be a great place for you to meet all 50 State Foresters and 9 US Territory Agency Foresters. You can find registration links on the NASF website; http://stateforesters.org/news-events/blog/2017-annual-meeting-see-whats-happening-west-virginia#e69934d1e7e. In addition there will be others that you might find beneficial meeting.

Thank you Scott and I look forward to your response.

Kind Regards,

Bob Simpson

Robert S. Simpson, President
GreenWoodGlobal Consulting, Ltd.
1107 P Street, NW, Washington, DC 20005
simpson@gwcltd.com
+1-202-340-1543 (Phone)
<table>
<thead>
<tr>
<th>Itinerary</th>
<th>Invoice</th>
<th>Information</th>
<th>Feedback</th>
</tr>
</thead>
</table>

**Date:** 08/29/2017  
**Agency Address:** 4355 River Green Parkway  
**Travelers:**  
- Cameron, Scott John  
- 855-847-6398  
**Agent:** doi.travel@dtigov.com

---

**Mon, Sep 18 2017 – Charleston, WV**

<table>
<thead>
<tr>
<th>Time</th>
<th>Flight Details</th>
<th>Details</th>
</tr>
</thead>
</table>
Takeoff: 10:27 PM (Terminal: C)  
Ronald Reagan Ntl Washington, DC — map  
Landing: 11:47 PM  
Charleston, WV — map  
Baggage Info | Economy [G] Class | Canadair Regional Jet | 1h 20m | OPERATED BY PSA AIRLINES AS AMERICAN EAGLE  
PLEAS CHECK-IN WITH THE OPERATING CARRIER |

**Travelers:**  
Name: Cameron, Scott John  
Seat: 06F

---

**Tue, Sep 19 2017 – Ronald Reagan Ntl Washington, DC**

<table>
<thead>
<tr>
<th>Time</th>
<th>Flight Details</th>
<th>Details</th>
</tr>
</thead>
</table>
| 12:20 PM | **Charleston (CRW) to Charlotte (CLT)** — Confirmation No. RKPTAA | Depart: American Airlines Flight 5022  
Takeoff: 12:20 PM  
Charleston, WV — map  
Landing: 1:33 PM  
Charlotte, NC — map  
Baggage Info | Economy [G] Class | Canadair Regional Jet | 1h 13m | OPERATED BY PSA AIRLINES AS AMERICAN EAGLE  
PLEAS CHECK-IN WITH THE OPERATING CARRIER |

**Travelers:**  
Name: Cameron, Scott John  
Seat: 09F

---

<table>
<thead>
<tr>
<th>Time</th>
<th>Flight Details</th>
<th>Details</th>
</tr>
</thead>
</table>
Takeoff: 2:25 PM  
Charlotte, NC — map  
Landing: 3:55 PM (Terminal: C)  
Ronald Reagan Ntl Washington, DC — map  
Baggage Info | Economy [G] Class | Airbus Industrie A319 | 1h 30m | OPERATED BY PSA AIRLINES AS AMERICAN EAGLE  
PLEAS CHECK-IN WITH THE OPERATING CARRIER |

**Travelers:**  
Name: Cameron, Scott John  
Seat: 26E
Reservation Confirmation #99365323 for Charleston Marriott Town Center

Callaway, Catherine <catherine_callaway@ios.doi.gov>

Reservation Confirmation: 99365323
For SCOTT CAMERON
CHECK-IN DATE  Monday, September 18, 2017
CHECK-IN TIME  04:00 PM
CHECK-OUT DATE  Tuesday, September 19, 2017
CHECK-OUT TIME  12:00 PM

Modify your reservation                     Cancel your reservation

Dear SCOTT CAMERON,

We are pleased to confirm your reservation with Charleston Marriott Town Center. We look forward to making your stay memorable and uncomplicated.

Travel Brilliantly,
Charleston Marriott Town Center

Plan Your Stay

We offer Complimentary shuttle service daily 6am-11pm
Please give us a call upon arrival at the airport and we’ll pick you up. Learn More

Up to 35% off base rates

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Introducing Marriott Moments
Thousands of Travel Experiences Await You
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Download the app

Salvatore Ferragamo
UP TO 60% OFF
SHOP NOW

Room Details

ROOM TYPE: Guest room, 1 King or 2 Double
NUMBER OF ROOMS: 1
GUESTS PER ROOM: 1 Adult
GUARANTEED METHOD: Credit Card Guarantee
SPECIAL REQUESTS:
Room 1
Guaranteed
• 1 King Bed

Hotel Alert
Rooms with two double beds cannot accommodate a rollaway bed. Rollaways are allowed in rooms with one king bed only.
Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)

Monday, September 18, 2017-Tuesday, September 19, 2017
1 night
107.00 USD

STATE FORESTERS

ESTIMATED GOVERNMENT TAXES & FEES
13.91 USD

Total for stay (for all rooms)
120.91 USD

Other Charges
* On-site parking, fee: 5 USD hourly, 15 USD daily
* 267 Spaces, Well Lighted & Secure

Modify or cancel your reservation

Book Another Reservation

Rate and Cancellation Details

* Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

RATE GUARANTEE LIMITATION(S)
* Changes in taxes or fees implemented after booking will affect the total room price.
* Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION
* The Responsible Tourist and Traveler
  A practical guide to help you make your trip an enriching experience

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It Pays to Book Direct™

Learn more

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Get free in-room Wi-Fi at participating hotels, when you join Marriott Rewards® and book direct.

Join Marriott Rewards

Earn 80,000 Bonus Points!

Plus earn 5x points at Marriott locations and enjoy an annual free night.

Learn More

Contact Us

Call 1-800-228-9290 in the US and Canada.

Elsewhere, call our worldwide telephone numbers.

Additional Reservation Information available
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If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We will also send you periodic emails with information about your account balance, member status, special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

If you would prefer to opt out of such emails from Marriott International, Marriott Rewards or The Ritz-Carlton Rewards, you may do so here. In addition, you may unsubscribe from The Ritz-Carlton email community here.

Please note: Should you unsubscribe from promotional email, we will continue to send messages for transactions such as reservation confirmation, point redemption, etc.

Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

If you have received this email in error, please let us know.
The National Association of State Foresters' Annual Meeting  
September 18-21, 2017 | Charleston, West Virginia  
Growing Trees, Growing Jobs

"No dress code is specified for any portion of the 2017 annual meeting"

Monday, September 18, 2017

8:00 am – 12:00 pm NASF Foundation Meeting  
(Kanawha-Blue Ridge)

12:00 pm – 1:00 pm Invitation only lunch for  
Foundation Board and Executive Committee (Hawk's Nest)

1:00 pm – 3:45 pm NASF Executive Committee  
(Cumberland Appalachian)

4:00 pm – 5:00 pm New State Forester Orientation Session  
(Open to all State Foresters) (Salons EF)

7:00 pm - 9:00 pm Vendor recognition and welcome event (Salons AB)

Tuesday, September 19, 2017

6:30 am – 8:00 am Breakfast (Pavilion)

8:00 am – 10:00 am NASF Committee Meetings  
• Forest Resource Management (Blue Ridge)  
• Forest Markets (Cumberland)  
• Forest Science & Health (Appalachian)  
• Urban & Community Forestry (Kanawha)  
• Wildland Fire (Salons EF)

10:00 am – 10:30 am Break with Exhibitors (Salons AB and Foyer/Hallway)

10:30 am – 12:30 pm Regional Caucuses with working lunch  
• Council of Western State Foresters (Salons EF)  
• Northeastern Area Assn. of State Foresters (Cumberland/Appalachian)  
• Southern Group of State Foresters (Kanawha/Blue Ridge)

12:00 pm – 1:00 pm Lunch for all other Attendees (Pavilion)
Tuesday, September 19, 2017 (Continued)

1:00 pm – 3:00 pm State Foresters Executive Session (Invitation only) (Salons CD)

1:00 pm – 3:00 pm USDA Forest Service Meeting (Invitation only) (Hawk’s Nest)

3:00 pm – 3:30 pm Break with Exhibitors (Foyer)

3:30 pm – 5:00 pm Leadership Reports & Partner Discussion (Salons EF)

6:00 pm – 8:00 pm President’s Reception (Pavilion)

8:00 pm – 11:00 pm Hospitality Suite (Mountain View)

Wednesday, September 20, 2017

6:30 am – 8:00 am Breakfast (Pavilion)

8:00 am – 10:00 am General Session I: Opening Remarks and Keynote Addresses (Salons CDEF)

8:00 am – Welcome and Introductions

8:30 am – NASF President’s Opening Remarks

8:45 am – Host State Forester Welcome

9:00 am – Keynote Address

“Growing a Natural Resource Based Economy” | H. Wood “Woody” Thrasher
West Virginia Secretary of Commerce

West Virginia is blessed with abundant natural resources that provide good paying jobs and support rural communities. From mountain-top windmills to deep mines to working fields and forests, an integrated approach to land management drives the economy in one of the nation’s most forested and rural states. Growing new markets for a world-class hardwood resource will grow a vital industry.
Wednesday, September 20, 2017 (Continued)

10:00 am – Break with Exhibitors (Salon AB & Foyer/Hallway)

10:30 am – 12:00 pm General Session II: Growing an Integrated Supply Chain

State forestry agencies employ trained professionals that provide a wide variety of forest management, wildland fire, and urban and community forestry services supporting all forests, public and private. Landowners provide the raw material for an industry that provides good jobs, often in rural communities with few options. Universities provide new employees and trained professionals that support communities, landowners, and the markets that support forest management. This panel will provide unique perspectives on growing a forest-based economy across an integrated supply chain.

Moderator: George Geissler, Oklahoma State Forester and NASF Vice President
Speakers:
Dr. Chris Zinkhan, CEO, The Forestland Group
John Crites, Chairman/CEO/Founder, Allegheny Wood Products

12:00 pm Partners/Former State Foresters Awards Lunch (Pavilion)

1:30 pm General Session III: Growing Diverse Support

Sweeping political, economic, and demographic changes demand innovative new approaches to remain effective. A population increasingly disconnected from the land means foresters and wildland fire managers must engage new audiences to remain relevant. This panel will discuss how non-traditional approaches to a tradition-bound profession will help grow new opportunities.

Moderator: Lisa Allen, Missouri State Forester and NASF Treasurer
Speakers:
Jennifer L. Gulick, Business Developer, Davey Resource Group
Victor L. Harris, Publisher & Editor, Minority Landowner Magazine
Michiko J. Martin, Director of Conservation Education, USDA Forest Service
Wednesday, September 20, 2017 (Continued)

3:00 pm Break with Exhibitors (Foyer)

3:30 pm Session General Session IV: Growing Innovative New Approaches

State forestry agencies provide the professional infrastructure and services essential for delivering a full range of benefits from trees and forests to the American public. Resources are limited and resource needs are great, far beyond the capabilities of any single organization. NASF and state forestry agencies lead, join, or support a wide variety of partnerships that leverage limited resources to produce the greatest impact.

Moderator: Chris Maisch, Alaska State Forester and Communications Liaison

Tom Martin, President & CEO, American Forest Foundation
Jaclyn Stallard, Sustainable Forestry Initiative/Project Learning Tree
Bettina Ring, Virginia State Forester
Brian Cottam, Utah State Forester
Keith Smith, Senior Director, Fire Technical Support for NASF

5:00 pm – Adjourn

5:45 pm – Gather in Lobby for Host State Dinner Transportation

6:00 pm – 9:00 pm Host State Dinner - Offsite

*Note for all State Foresters: NASF member and staff photograph will take place at 6 pm sharp at the state Capitol Building.*

9:00 pm – 11:00 pm Hospitality Suite (Mountain View)
Thursday, September 21, 2017

6:30 am - 8:00 am Breakfast (Pavilion)
8:00 am - Networking with Exhibitors (Salons AB & Foyer/Hallway)
8:45 am - Gather in Lobby for Technical Tour
9:15 am - Depart for Technical Tour
4:00 pm - Return to Hotel
6:00 pm - Reception; Silent Auction closes
7:00 pm - Annual Banquet (Grand Ballroom)
9:00 pm - 11:00 pm Hospitality Suite (Mountain View)
TRAVEL AUTHORIZATION

4. NAME          Scott Cameron

6. TITLE         Special Assistant to the Secretary

3. OS/ASWS

5. OFFICIAL STATION    Washington, DC

7. ACCOUNTING OFFICE

1. No.          SCAMER/ON5/15/17

2.            4/25/2017

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, D.C.

9. TO:     Phoenix, AZ & Return

10. PURPOSE AND REMARKS:
     To participate in Navajo Generating Station (NGS) meetings.

11. PER DIEM ALLOWANCE:
    Phoenix, AZ
    Lodging: $130  M&IE: $59

12. PERIOD OF TRAVEL: Beginning on or about 5/15/2017      Ending on or about 5/17/2017

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

17. Transportation immediate family

18. X  Other (specify)

    Luggage fee, Taxi, Lodging taxes

19. Shipment household goods and personal effects

20. Transportation  Airfare $559.40

21. Per Diem        Lodging + M&IE 407.50

22. Other  Rental Car 87.00

23. TOTAL          $1,053.90

24. CHARGED TO:

26. Scott Cameron, Special Assistant to the Secretary

28. Fiscal Officer's Signature

29. Title

UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. D-1020
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 8, 1949

BUREAU OR OFFICE
OS/ASWS

REQUESTORS SIGNATURE

APPROVING OFFICER'S SIGNATURE

(PRINTER'S SIGNATURE)

(PRINTED NAME)

(FISCAL OFFICER'S SIGNATURE)

(TITLE)
Re: Request for Travel Approval

Brown, Michelle <michelle_brown@ios.doi.gov>  
To: "Cousins, Debbie" <debbie_cousins@ios.doi.gov>  

Traveler: Scott Cameron  

Dates of Travel: May 15 - 19, 2017  

Location of Travel: Phoenix, AZ  

Purpose: To participate in Navajo Generating Station meetings.  

Associated costs of travel: $909.50 (approximate cost)  

Who will be paying for travel (DOI or other): BOR

Michelle R. Brown  
Office of the Assistant Secretary,  
Water & Science  
Department of the Interior  
202-208-7187

On Tue, Apr 25, 2017 at 9:53 AM, Cousins, Debbie <debbie_cousins@ios.doi.gov> wrote:  
Who's the person traveling?  

Thanks

On Tue, Apr 25, 2017 at 9:51 AM, Brown, Michelle <michelle_brown@ios.doi.gov> wrote:  
Dates of Travel: May 15 - 19, 2017  

Location of Travel: Phoenix, AZ  

Purpose: To participate in Navajo Generating Station meetings.  

Associated costs of travel: $909.50 (approximate cost)  

Who will be paying for travel (DOI or other): BOR

Michelle R. Brown  
Office of the Assistant Secretary,  
Water & Science  
Department of the Interior  
202-208-7187

--  
Debbie Cousins  
Supervisory Staff Assistant
TRAVEL VOUCHER
(Read the Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE
   OS/ASWS

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

3. VOUCHER NO
   SCAMERON 5/15/17

4. SCHEDULE NO.

5. TRAVELER (PAYEE)
   Cameron, Scott J.
   a. NAME (Last, first, middle initial)
   b. SOCIAL SECURITY NUMBER
   (b) (6)
   c. Mailing Address (Include ZIP Code)
   (b) (6)
   d. Present Duty Station
   Washington, DC
   (b) (6)
   e. Residence (City and State)

6. PERIOD OF TRAVEL
   a. FROM
   05/15/2017
   b. TO
   05/17/2017

7. TRAVEL AUTHORIZATION
   a. Number(s)
   SCAMERON 5/1
   b. Date(s)
   5/17
   c. Date(s)
   4/25/2017

8. TRAVEL ADVANCE
   a. Outstanding
   b. Amount to be applied
   c. Amount due Government
   (Attached: □ Check □ Cash)
   d. Balance outstanding

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

10. CHECK NO.

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUEST, OR TRANSPORTATION TICKETS, IF PURCHASED WITHOUT CASH.
   (List by number below and attach passenger tickets, if cash is used for travel claim on reserve sheet.)

   Air Ticket #
   001-8676625362
   Agent Fee (Corporate Card)
   569.40 • AA
   34.40 •
   05/09/2017
   Washington, DC
   Phoenix, AZ

I hereby assign to the United States any claim I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPAR 101-7).

POUNTS OF TRAVEL

FROM TO

Air Ticket #
001-8676625362
Agent Fee (Corporate Card)
569.40 • AA
34.40 •
05/09/2017
Washington, DC
Phoenix, AZ

TRIP PURPOSE: To participate in the Navajo Generating Station (NGS) meetings. M&IE on May 17, 2017 was reduced by the $23.13 charge for refueling.

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, payee claims travel and the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE

NOTE: Falsification of an item in an expense account makes a forfeiture of claim (27 U.S.C. 2144) 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. 666, 1001).

APPROVING OFFICIAL SIGN HERE

DATE 6/17
AMOUNT CLAIMED $491.27

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. 88a).

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
   a. VOUCHER NO.
   b. D.D. SYMBOL
   c. MONTH & YEAR
   d. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
   Certifier's Initials:
   □ APPLIED TO TRAVEL ADVANCE
   (Appropriation symbol)
   □ NET TO TRAVELER
   $491.27

16. ACCOUNT CLASSIFICATION
   167D0102DR DS30000000 DL2000000.000000 DR.3000000.16BCORTRV

STANDARD FORM 1012 (REV 10/77)
Prescribed by GSA, FPMR (41 CFR) 101-7
### INSTRUCTIONS TO TRAVELER
(Unlisted items are self-explanation)

<table>
<thead>
<tr>
<th>SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Col. (c)</td>
</tr>
<tr>
<td>If the voucher includes per diem allowances for members of employee's immediate family, show member's names, ages and relationship to employee and marital status of children. (unless information is shown on the travel authorization.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Complete only for actual expense travel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Col. (d)</td>
</tr>
<tr>
<td>Show amount incurred for each meal, including tax and tips, and daily total meal cost.</td>
</tr>
<tr>
<td>Col. (e)</td>
</tr>
<tr>
<td>Show expenses, such as: laundry, cleaning and pressing clothes, tips to bellboys, porters, etc. (other than for meals).</td>
</tr>
<tr>
<td>Col. (f)</td>
</tr>
<tr>
<td>Comprise for per diem and actual expense travel.</td>
</tr>
<tr>
<td>Col. (g)</td>
</tr>
<tr>
<td>Show total subsistence expense incurred for actual expense travel.</td>
</tr>
<tr>
<td>Col. (h)</td>
</tr>
<tr>
<td>Show per diem amount, limited to maximum rate, or if travel on actual expense travel, show the lesser of the amount from col. (i) or maximum rate.</td>
</tr>
<tr>
<td>Col. (i)</td>
</tr>
<tr>
<td>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.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TRAVEL AUTHORIZATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>NO. SCAMERON 5/15/17</td>
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<table>
<thead>
<tr>
<th>TRAVELER'S LAST NAME</th>
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<tbody>
<tr>
<td>CAMERON</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME (Hour and am/pm)</th>
<th>DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
<th>MILEAGE RATE</th>
<th>AMOUNT CLAIMED</th>
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<tbody>
<tr>
<td>2017</td>
<td>05/15</td>
<td>Phoenix, AZ</td>
<td>MEALS</td>
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<td>44.25</td>
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<td></td>
<td></td>
<td></td>
<td>LUNCH</td>
<td>69.00</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>DINNER</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
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<td>TOTAL</td>
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<td>59.00</td>
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<td></td>
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<td></td>
<td>LODGING</td>
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<td></td>
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<tr>
<td></td>
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<td></td>
<td>TOTAL SUBSISTENCE EXPENSE</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>NO. OF MILES</td>
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<tr>
<td></td>
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<td>MILEAGE</td>
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<td>SUBSISTENCE</td>
<td>44.25</td>
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<td>OTHER</td>
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<tr>
<td></td>
<td>05/15</td>
<td>Lodging Tax</td>
<td></td>
<td>44.25</td>
<td>59.00</td>
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<tr>
<td></td>
<td>5/15</td>
<td>Taxi</td>
<td></td>
<td>44.25</td>
<td>59.00</td>
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<tr>
<td></td>
<td>5/16</td>
<td>Phoenix, AZ</td>
<td></td>
<td>44.25</td>
<td>59.00</td>
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<td>5/17</td>
<td>Lodging Tax</td>
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<td>44.25</td>
<td>59.00</td>
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<tr>
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<td>Phoenix, AZ</td>
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<tr>
<td></td>
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<td>Rental Car</td>
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<tr>
<td></td>
<td>5/17</td>
<td>Taxi</td>
<td></td>
<td>44.25</td>
<td>59.00</td>
</tr>
</tbody>
</table>

If additional space is required, continue on another SF 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. 5 as implemented by the Federal Travel Regulations (FTR 101-7). E.O. 11950 at July 22, 1971, E.O. 11912 of March 2, 1962, E.O. 9979 of November 22, 1943, and 20 U.S.C. 6101 and 6103. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and for 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 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 regulatory investigations or prosecutions, or when pursuant to a 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 required under the authority of the Internal Revenue Code (26 U.S.C. 6011 and 6103) and E.O. 9979, November 22, 1943, for use as a taxpayer identification number, disclosure is MANDATORY on vouchers claiming travel and/or relocation allowances 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>
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<th>SUBTOTALS ▶</th>
<th>TOTALS ▶</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>124.37</td>
<td>366.90</td>
</tr>
</tbody>
</table>

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

| TOTAL AMOUNT CLAIMED ▶       | 491.27      |

STANDARD FORM 1012 BACK (10-77)
**Name**: Cameron/Scott John

**Type** | **Carrier Equip** | **Flight # / Class Fare Basis** | **Travel Dates** | **City - Airport** | **Time** | **Pickup** | **Return** | **Your Daily Rate** | **Number of Cars** | **Number of People** | **Car Type** | **Time** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
**American Airlines** | 321 | 1770 / G GCA Confirmation: RUUTLR | Mon, 05/15/2017 | Leave: RONALD REAGAN NTL WASHINGTON | 700A | 915A | Mon, 05/15/2017 | Wed, 05/17/2017 | 05/17/2017 | 1 | 1 | CCAR | 837A | 358P |
**American Airlines** | 321 | 595 / Y YCA Confirmation: RUUTLR | Wed, 05/17/2017 | Leave: PHOENIX | 594A | 358P | | | | | | | |

--- Fee(s) ---

<table>
<thead>
<tr>
<th>Description</th>
<th>Payment Date</th>
<th>Amount</th>
<th>Form of Payment</th>
<th>Reference #</th>
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</thead>
<tbody>
<tr>
<td>Agent-Assisted Dom Air/Rail</td>
<td>05/09/2017</td>
<td>$34.30</td>
<td>(b) (6)</td>
<td>011625</td>
</tr>
</tbody>
</table>

**Fee** | $493.95
**Tax** | $65.45
**Total Amount** | $559.40
**Amount Charged** | $559.40

Air only indicated here.

Fee: Agent-Assisted Dom Air/Rail

**Air + Fee** | $393.70

WAS AA PHX175.60AA WAS315.35USD493.95END AA ZPDCAPHX XT 11.20AY9.00XF DACAA4.5PHX4.5

--- Remark(s) ---

U29/SCAMERON051517
U82/ATRS

Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 05/09/2017.

---

Department of the Interior: 4355 River Green Parkway: Duluth GA, 30096; Tel 855-847-6368

Print: Tue, May 09, 2017 10:57 AM

Generated by Travel Incorporated.

https://etln.travelinc.com/?r=nlD1NS7jA%3D&ajNC8B=true
yellow Cab Fairfax
Cab #73
3251 Washington Blvd
Arlington, VA
(703) 534-1111

Date: 05/15/17
Time: 06:20:31
Distance: 15.20mi

FARE: $36.98
EXTRAS: $0.00
TIP: $5.55

TOTAL: $42.53

(b) (6)

Ref 449100006099
Auth 41945-1494841638

Signature:

A WAY TO BOOK A RIDE:
- Call (703) 534-1111
- www.YellowCarlOfFairfax.com
- Download
gocurb.com/app
- Promo code ABC123
Square automatically sends receipts to the email address you used at any Square seller. Learn more.

$44.99

Custom Amount
$39.12

Subtotal
$39.12

Tip
$5.87

Total
$44.99

Sent from National Airport, Washington D.C. to home 5/17/17 arrived home at 4:38 p.m.
Scott Cameron  
1849 C Street Nw, Ms 6640  
Washington DC 22302  
United States  

Room No. : 0821  
Arrival : 05-15-17  
Departure : 05-17-17  
Page No. : 1 of 1  
Folio No. : 445670  
Conf. No. : 15201984  

INFORMATION INVOICE  
Membership No. :  
A/R Number :  
Group Code :  
Company Name :  

Date           Text                          Charges  Credits  
               USD   USD    

05-15-17       Guest Room Charge           69.00    
05-15-17       Tax                           8.97    
05-16-17       Guest Room Charge           89.00    
05-16-17       Tax                           8.97    
05-17-17       (b) (6)                       
05-17-17       (b) (6)                       

Total                      155.94    155.94    
Balance                      0.00    USD
# Rental Record

**ADVANTAGE - PHX**

**SKYHARBOR INTERNATIONAL AIRPORT**

1805 EAST SKY HARBOR CIRCLE S

PHOENIX, AZ 85034

(800) 777-5500

**Rental Record No. PHX-275485**

<table>
<thead>
<tr>
<th>TO BE PAID BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>RENTER NAME</td>
</tr>
<tr>
<td>SCOTT CAMERON</td>
</tr>
<tr>
<td>HOME/STORE ADDRESS</td>
</tr>
<tr>
<td>8901 S MOUNTAIN VIEW DR</td>
</tr>
<tr>
<td>PHOENIX, AZ 85043</td>
</tr>
<tr>
<td>BUSINESS ADDRESS</td>
</tr>
<tr>
<td>8901 S MOUNTAIN VIEW DR</td>
</tr>
<tr>
<td>PHOENIX, AZ 85043</td>
</tr>
<tr>
<td>HOME/STORE PHONE NO.</td>
</tr>
<tr>
<td>(602) 247-0298</td>
</tr>
<tr>
<td>BUSINESS PHONE NO.</td>
</tr>
<tr>
<td>(602) 247-0298</td>
</tr>
<tr>
<td>EMAIL ADDRESS</td>
</tr>
<tr>
<td><a href="mailto:SCOTT_CAMERON@GMAIL.COM">SCOTT_CAMERON@GMAIL.COM</a></td>
</tr>
</tbody>
</table>

**DATE TIME**

IN: 05/17/2017 07:15 AM

OUT: 05/19/2017 10:14 AM

**MILEAGE**

IN: 5627

OUT: 690

**VEHICLE**

VIN No.: 5Q1BR5J68GS002044

MAKE: CHEVROLET CRUZE

MODEL: HR

YEAR: 2016

**VEHICLE TYPE**

FUEL TYPE: E500

FUEL IN: 13/16

FUEL OUT: 0

**ASSET OUT**

AEROSPACE

FLEET CODE: F

**VEHICLE LOCATION**

PHOENIX, AZ

**PHOENIX, AZ**

**RATES**

<table>
<thead>
<tr>
<th>RATE</th>
<th>INCL</th>
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<tbody>
<tr>
<td>90 MILES</td>
<td>INCL</td>
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<tr>
<td>0 HOURS</td>
<td>INCL</td>
</tr>
<tr>
<td>2 DAYS</td>
<td>INCL</td>
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<td>0 EXTRA DAYS</td>
<td>INCL</td>
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<tr>
<td>0 WEEKS</td>
<td>INCL</td>
</tr>
<tr>
<td>0 MONTHS</td>
<td>INCL</td>
</tr>
</tbody>
</table>

**TOTAL TIME AND MILEAGE**

56.00

**DISCOUNT**

%: 0.00

**TOTAL CHARGES**

<table>
<thead>
<tr>
<th>CHARGE</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>REFUELING FEE</td>
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</tr>
<tr>
<td>CONCESSION FEE</td>
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<tr>
<td>STATE TAX</td>
<td>8.30</td>
</tr>
<tr>
<td>VEHICLE LICENSE FEE</td>
<td>3.00</td>
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<tr>
<td>CITY TAX</td>
<td>4.06</td>
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<tr>
<td>CFC</td>
<td>6.00</td>
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<tr>
<td>STADIUM TAX</td>
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<tr>
<td>TOTAL CHARGES</td>
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<td>TOTAL PAYMENTS</td>
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<tr>
<td>TOTAL REFUNDS</td>
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</tr>
<tr>
<td>TOTAL DUE</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**OPTIONAL PRODUCTS**

**COLLISION DAMAGE WAFER (CDW)**

You elected to purchase CDW and you agree to be responsible for all damage to or loss of the vehicle.

**SUPPLEMENTAL LIABILITY INSURANCE (SLI)**

You elected to purchase SLI and you agree to be primarily responsible for all damage or injury you cause to others or their property.

**PERSONAL ACCIDENT INSURANCE/PERSONAL EFFECTS COVERAGE (PAPEC)**

You elected to purchase PAPEC.

**FUEL PURCHASE OPTIONS (FPO)**

You elected to purchase FPO and you agree to either (A) return the vehicle with the fuel gauge reading at or above the fuel level at the time of delivery, or (B) in the event of delivery, return the vehicle with the fuel gauge reading at or above the fuel level at the time of delivery, or (C) in the event of delivery, return the vehicle with the fuel gauge reading at or above the fuel level at the time of delivery. If you return the vehicle with a fuel level less than the initial fuel level, you will be billed for the difference in fuel at the fuel rate specified in this agreement.

**ROADSIDE SERVICE PLAN (RSP)**

You elected to purchase RSP and it will be effective for the duration of the rental period. For rapid roadside service, please call 1-800-531-1111.

**RENTER LIABILITY PROTECTION (RLP)**

You elected to purchase RLP and you agree to be primarily responsible for all damage or injury you cause to others or their property.

**TOLLS**

You elected the toll plan and you agree to: (1) have the toll booth available at all times and (2) pay all tolls and parking fees.

**TOTAL OPEN TIME:**

6.00

Refunds may take up to 21 days to process depending upon your financial institution.

**Refueling C**

**Needs to be dedicated for MGR. FTR, we don't need a refund. He need an act for a**

**THE OWNER DOES NOT EXTEND ANY OF IT VEHICLE FINANCIAL RESPONSIBILITY OR PUBLIC LIABILITY INSURANCE COVERAGE TO THE RENTER, AUTHORIZED DRIVERS OR ANY OTHER DRIVER.**

**Additional Driver**

**Renter**

**Additional Driver**

**AUTHS/3547X**
TRAVEL AUTHORIZATION

3. OS/ASWS

4. NAME Scott Cameron

6. TITLE Special Assistant to the Secretary

5. OFFICIAL STATION Washington, DC

7. ACCOUNTING OFFICE

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

8. FROM: Washington, D.C.
9. TO: Monterey, CA & Return

10. PURPOSE AND REMARKS:
    To participate in a conference with the Association of California Water Agencies (ACWA) and meet with other water agencies.

11. PER DIEM ALLOWANCE:
    Monterey, CA
    Lodging: $140
    M&E: $74

12. PERIOD OF TRAVEL: Beginning on or about 5/11/2017 Ending on or about 5/13/2017

13. 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

17. Transportation immediate family
18. Other (specify)
    Luggage fee, Taxi, Lodging taxes

19. Shipment household goods and personal effects

20. Transportation Airfare $775.60
21. Per Diem Lodging + M&E 807.00
22. Other Rental Car 90.00
23. TOTAL $1672.60

24. CHARGED TO:
167D0102.DR.DS30000000.DL2000000.000000.DR.300000.DRBILTRV

25. [Signature]

26. [Signature]
27. Scott Cameron, Special Assistant to the Secretary

28. [Signature]
29. Deputy Chief of Staff
Memorandum

To: Megan Bloomgreen

From: Michelle R. Brown

Subject: Request Approval for Actual Lodging Cost

Scott Cameron is traveling to Monterey, CA on May 11, 2017, to attend the Association of California Water Agencies (ACWA) spring conference. There were no more rooms available at the government rate of $140; due to all of the surrounding hotels were booked and the closet location was 30 miles. Traveler is requesting for actual lodging in the amount of $269.00 for the night(s) of May 11 and 12, 2017.

Approved

5/2/17

Disapproved
Brown, Michelle <michelle_brown@ios.doi.gov>

Request for Travel Approval for Scott Cameron
2 messages

Brown, Michelle  
<michelle_brown@ios.doi.gov>  
Tue, May 2, 2017 at 10:40 AM

To: Megan Bloomgren <megan_bloomgren@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>, kerry_rae <kerry_rae@ios.doi.gov>

Dates of Travel:  May 11 - 13, 2017

Location of Travel:  Monterey, CA

Purpose:  To participate in a conference with the Association of California Water Agencies (ACWA) and meet with other water agencies.

Associated costs of travel:  $1119.00 (approximate cost)

Who will be paying for travel (DOI or other):  BOR

Michelle R. Brown
Office of the Assistant Secretary,
Water & Science
Department of the Interior
202-208-7187

Bloomgren, Megan  
<megan_bloomgren@ios.doi.gov>  
Tue, May 2, 2017 at 10:50 AM

To: "Brown, Michelle" <michelle_brown@ios.doi.gov>
Brown, Michelle  
<michelle_brown@ios.doi.gov>  
To: "Bloomgren, Megan" <megan_bloomgren@ios.doi.gov>  
Cc: kerry_rae <kerry_rae@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>  

Megan, the hotel room for his stay in Monterey is $269 per night; I have checked and there are no rooms in the area of this meeting within government per diem ($140).

Request approval to have him stay in a hotel with the rate of $269 per night.

Michelle R. Brown  
Office of the Assistant Secretary,  
Water & Science  
Department of the Interior  
202-208-7187  

Bloomgren, Megan  
<megan_bloomgren@ios.doi.gov>  
To: "Brown, Michelle" <michelle_brown@ios.doi.gov>  
Cc: kerry_rae <kerry_rae@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>  

Approved  
[Quoted text hidden]
**TRAVEL VOUCHER**

(Read the Privacy Act Statement on the back)

<table>
<thead>
<tr>
<th>1. DEPARTMENT OR ESTABLISHMENT</th>
<th>OS/ASWS</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. TYPE OF TRAVEL</td>
<td><strong>TEMPORARY DUTY</strong></td>
</tr>
<tr>
<td>3. VOUCHER NO</td>
<td>SCAMERON5/11/17</td>
</tr>
<tr>
<td>4. SCHEDULE NO</td>
<td></td>
</tr>
<tr>
<td>5. PERIOD OF TRAVEL</td>
<td><strong>05/11/2017</strong> to <strong>05/13/2017</strong></td>
</tr>
<tr>
<td>6. TRAVEL AUTHORIZATION</td>
<td><strong>SCAMERON5/1 1/17</strong></td>
</tr>
<tr>
<td>7. TRAVEL ADVANCE</td>
<td></td>
</tr>
<tr>
<td>8. CASH PAYMENT RECEIPT</td>
<td></td>
</tr>
<tr>
<td>9. PAYEE'S SIGNATURE</td>
<td></td>
</tr>
</tbody>
</table>

**TRAVELER PAYEE**

| (b) (6) |
| Cameron, Scott J. |
| Mailing Address (include zip code) | |
| Office Telephone No | 202-208-0969 |
| Present Duty Station | Washington, DC |

**RESIDENCE (city and state)**

| (b) (6) |

**TRAVELER'S INITIALS**

**AGENTS OF AIR TICKET ISSUE:**

<table>
<thead>
<tr>
<th>AGENTS VALUATION OF TICKET</th>
<th>ISSUING CARRIERS</th>
<th>MODEL CLASS OF SERVICE AND ADDITIONAL MODIFICATIONS</th>
<th>DATE ISSUED</th>
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<tbody>
<tr>
<td>Air Ticket #</td>
<td>016-866931999</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Agent Fee</td>
<td>34.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Corporate Card</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**POINTS OF TRAVEL**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Washington, DC</td>
<td>Monterey CA &amp; Return</td>
</tr>
</tbody>
</table>

**TRIP PURPOSE:** To participate in a conference with the Association of California Water Agencies (ACWA) and to meet with other water agency stakeholders.

**AMOUNT CLAIMED**

<table>
<thead>
<tr>
<th>DATE CLAIMED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>6/27/17</strong></td>
<td><strong>$668.35</strong></td>
</tr>
</tbody>
</table>

**NOTE:**

Falsification of an item on an expense account is a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287, et. d. 1001).

**APPROVING OFFICIAL SIGN HERE**

| DATE | 8/7/17 |

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

Prescribed by GSA, FPMB (41 CFR) 101.7
### INSTRUCTIONS TO TRAVELER
(Unlisted items are self-explanation)

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

Complete only for actual expense travel

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

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

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

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

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

Col. (n) Show expenses, such as: taxis/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**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time (Hour and AM/PM)</th>
<th>Description</th>
<th>Meals</th>
<th>Itemized Subsistence Expenses</th>
<th>Mileage Rate</th>
<th>Amount Claimed</th>
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</thead>
<tbody>
<tr>
<td>05/11</td>
<td></td>
<td>Monterey CA</td>
<td>Breakfast 55.50</td>
<td>198.00 Total</td>
<td>55.50</td>
<td>55.50, 198.00</td>
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<tr>
<td>05/12</td>
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<td>Lodging Tax</td>
<td>Lunch 74.00</td>
<td>Dinner 74.00 Total</td>
<td>74.00</td>
<td>74.00</td>
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<tr>
<td>5/12</td>
<td></td>
<td>Monterey, CA</td>
<td>Breakfast 55.50</td>
<td>198.00 Total</td>
<td>55.50</td>
<td>55.50, 198.00</td>
</tr>
<tr>
<td>5/13</td>
<td></td>
<td>Taxi (Hotel to Airport)</td>
<td>Breakfast 103.33</td>
<td>112.75 Total</td>
<td>103.33</td>
<td>103.33</td>
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<tr>
<td>5/11</td>
<td></td>
<td>Taxi (Airport to Home)</td>
<td>Breakfast 112.75</td>
<td>17.80 Total</td>
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<tr>
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<td>Taxi (Home to Airport)</td>
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<tr>
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<td></td>
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<td>Breakfast 17.80</td>
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**Subtotals**

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<tr>
<th>Mileage</th>
<th>Subsistence</th>
<th>Other</th>
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<tbody>
<tr>
<td>185.00</td>
<td>483.35</td>
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</tbody>
</table>

**Total Amount Claimed**

688.35

In compliance with the Privacy Act of 1974, the following information is provided: Submission of the information on this form is authorized by 5 U.S.C. Chp. 57 as implemented by the Federal Travel Regulations (FPMR 10-7), 5 U.S.C. 11052 of March 27, 1992. E.O. 9357 of November 22, 1944, and 26 U.S.C. 6010(b). The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and subsistence expenses incurred under appropriate administrative authorization and to record and maintain such travel and subsistence reimbursements to the Government. This information will be used by officers and employees who have a need for 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 regulatory investigations or prosecutions. or when pursuant to a 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, 1944, for use as a taxpayer and/or employee identification number. Disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expenses, or, 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.
Name: Cameron/Scott John

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier</th>
<th>Equip</th>
<th>Flight # / Class</th>
<th>Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
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<tbody>
<tr>
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<td>UNITED AIRLINES</td>
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<td>202 / S</td>
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<td>Confirmation: NEEVJR</td>
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<td>🛫</td>
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<td>5023 / Y</td>
<td>5052 / Y</td>
<td>YCA</td>
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<td></td>
<td>CRJ</td>
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<td>*** Connecting ***</td>
<td>Arrive :: LOS ANGELES</td>
<td>721A</td>
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<tr>
<td>🛫</td>
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<td>1166 / Y</td>
<td>YCAIAID</td>
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<td></td>
<td>CRJ</td>
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<td>Arrive :: WASHINGTON-DLS</td>
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Fee(s)

<table>
<thead>
<tr>
<th>Description</th>
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<th>Amount</th>
<th>Form of Payment</th>
<th>Reference #</th>
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</table>

Fare: $679.07
Tax: $96.53
Total Amount: $775.60
Amount Charged: $775.60
Fee: Agent-Assisted Dom Air/Rail: $34.30
Air + Fee: $809.90

Remark(s)

U29/SCAMERON51117
US4/NOCGE
U82/ATRS

* Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 08/09/2017

Print: Thu, May 04, 2017 09:47 AM

Generated by Travel Incorporated
<table>
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<tr>
<th>DATE</th>
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<td>881, 1</td>
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<td>ROOM TAX</td>
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<td>19.80</td>
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<td>CA FEE</td>
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<td>MTY FEE</td>
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<td>05/11</td>
<td>CCFD FEE</td>
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<td>8.22</td>
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<td>05/12</td>
<td>CREDIT</td>
<td></td>
<td>(b)(6)</td>
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<tr>
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<td>SETTLED TO</td>
<td>(b)(6)</td>
<td>(b)(6)</td>
<td>.00</td>
</tr>
</tbody>
</table>

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

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.
Marriott & A Woman’s Nation appreciate housekeepers

*Marriott*
Date: 05/11/17
Time: 14:12:18
Distance: 43.70mi
FARE: $98.04
EXTRAS: $0.00
TIP: $14.71
TOTAL: $112.75

Monteiny airport

DAT, INC.
703-572-9254
TAXI CAB 205

Date: 05/13/11
Trip ID: 3264
Start: 11:29PM
Commercial Vehicle Drive
End: 12:10AM

Dist: 38.40mi
Fare: $87.20
Extras: $2.65
Tip: $13.48
Total: $103.33

Signature:

---

4 WAYS TO BOOK A RIDE:
- Call (703) 522-3333
- www.yellowcabva.com
- Text 82222 to 52299
- www.cabsandshafts.com

Date: 5/21/17
From: Marriott Marquis
To: Monterey Airport
CAB#: $20.70
TRAVEL AUTHORIZATION

1. No. SCAMERON 5/21/17
2. DATE 5/18/2017
3. OS/ASWS
4. NAME Scott Cameron
5. OFFICIAL STATION Washington, DC
6. TITLE Special Assistant to the Secretary
7. ACCOUNTING OFFICE 510150000

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, D.C.
9. TO: Sacramento, CA & Return

10. PURPOSE AND REMARKS:
To participate in a meeting with senior state of California officials regarding California WaterFix.

11. PER DIEM ALLOWANCE:
Sacramento, CA
Lodging: $119
M&IE: $64

12. PERIOD OF TRAVEL: Beginning on or about 5/21/2017 Ending on or about 5/23/17

MODE OF TRAVEL

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

MISCELLANEOUS

17. Transportation immediate family
18. ☑ Other (specify)
   Luggage fee, Taxi, Lodging taxes
19. Shipment household goods and personal effects

ESTIMATED COST

20. Transportation Airfare $515.00
21. Per Diem Lodging + M&IE $279.00
22. Other Rental Car + fuel 100.00
23. TOTAL $894.00

24. CHARGED TO: 167D0102 DR. DS300900000. DL2000000.000000
25.

26. [Signature]
27. Scott Cameron, Special Assistant to the Secretary

28. [Signature]
29. Deputy Chief of Staff
2nd Request for Travel Approval for Scott Cameron (May 21)

2 messages

Brown, Michelle

Thu, May 18, 2017 at 4:18 PM

To: Megan Bloomgren <megan_bloomgren@ios.doi.gov>
Cc: kerry_rae <kerry_rae@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>, terzinda_vinson <terzinda_vinson@ios.doi.gov>

Dates of Travel: May 21-22, 2017

Location of Travel: Sacramento, Ca

Purpose: To participate in a meeting with Senior State of California officials regarding Ca WaterFix.

Associated costs of travel:

Lodging $119.00

Rental Car: $28.00

Air Fare: $515.00

Per Diem: $64 x 2 = $96.00

Total: $758.00

Who will be paying for travel (DOI or Other): BOR

Michelle R. Brown
Office of the Assistant Secretary.
Megan Bloomgren
<megan_bloomgren@ios.doi.gov>
To: "Brown, Michelle" <michelle_brown@ios.doi.gov>
Cc: kerry_rae <kerry_rae@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>, terzinda_vinson <terzinda_vinson@ios.doi.gov>

Approved

Sent from my iPad
[Quoted text hidden]
TRAVEL VOUCHER
(Read the Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT: BUREAU, DIVISION OR OFFICE
   OS/ASWS

2. TYPE OF TRAVEL: X TEMPORARY DUTY

3. VOUCHER NO. SCAMERON5/21/17

4. SCHEDULE NO.

5. PERIOD OF TRAVEL
   a. FROM 05/21/2017
   b. TO 05/23/2017

6. TRAVEL AUTHORIZATION
   a. NUMBER(S) SCAMERON5/2
   b. DATE(S) 4/25/2017

7. TRAVEL ADVANCE
   a. OUTSTANDING
   b. AMOUNT TO BE APPLIED
   c. AMOUNT DUE GOVERNMENT
   d. BALANCE OUTSTANDING

8. TRAVEL ADVANCE
   a. DATE RECEIVED
   b. AMOUNT RECEIVED
   c. PAYEE'S SIGNATURE

9. CASH PAYMENT RECEIPT
   a. AGENTS VALUATION OF TICKET
   b. Issuing Carrier
   c. Mode of Travel
   d. Date Issued

10. POINTS OF TRAVEL
    a. FROM Washington, DC
    b. TO Sacramento, CA

TRIP PURPOSE: To participate in a meeting with senior state of California officials regarding California WaterFix.

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUEST OR TRANSPORTATION TICKET PURCHASED WITH CASH

13. I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (PPMR '91-7).

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, 51 U.S.C. 682a).

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

16. This voucher is certified correct and proper for payment
   a. APPROVING OFFICIAL SIGN HERE
   b. DATE
   c. APPLIED TO TRAVEL ADVANCE (Appropiation Symbol)
   d. NET TO TRAVELER $447.97

17. FOR FINANCE OFFICE USE ONLY
   a. DEFERRED
   b. CHARGED
   c. AMOUNT CLAIMED $447.97

18. ACCOUNT CLASSIFICATION
   167/001020 00000000000 00000000000 00000000000

STANDARD FORM 1012 (REV. 10-77)
Prepared by GSA, PPMR (41 CFR) 101-7
<table>
<thead>
<tr>
<th>SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED</th>
<th>INSTRUCTIONS TO TRAVELER</th>
<th>TRAVELER'S LAST NAME</th>
</tr>
</thead>
</table>

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

Col. (b) Complete only if actual expense traveled.

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

Col. (d) Show expenses, such as lodging, laundry, and tipping of housekeeper, etc., other than per diem.

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

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

Col. (g) Authorize the deduction of the amount shown in col. (g) from pay or other advances, etc.

Col. (h) Show expenses, such as travel expenses, for air (if purchased with cash), local or long-distance telephone calls, etc.

Complete this information if this is a continuation sheet.

TRAVEL AUTHORIZATION
NO: SCAMERON521/17

ITEMIZED SUBSISTENCE EXPENSES

<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 RATE</th>
<th>AMOUNT CLAIMED</th>
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<tbody>
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<tr>
<td>05/21</td>
<td>Lodging Tax</td>
<td>48.00</td>
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<td>48.00</td>
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</tr>
</tbody>
</table>

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

SUBTOTALS ➞ 160.00 ➞ 287.97 ➞

TOTALS ➞ 160.00 ➞ 287.97 ➞

TOTAL AMOUNT CLAIMED ➞ 447.97 ➞

Enter grand total of columns (i), (ii), and (iii), below and in item 13 on the front of this form.

STANDARD FORM 1012 BACK (10-77)
### Itinerary

**Name:** Cameron/Scott John

<table>
<thead>
<tr>
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<th>Fare Basis</th>
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<tbody>
<tr>
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<td>291 / S</td>
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<tr>
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**Remark(s):**

- Fare: $444.66
- Tax: $70.34
- Total Amount: $515.00
- Amount Charged: $515.00

*Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 05/23/2017*
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### Remark(s)

- U22/DODOSNISC
- U29/TANUM0000R702
- U82/ATRS

*Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 05/23/2017*

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6388

Print: Fri, May 19, 2017 01:49 PM

Generated by Travel Incorporated

- Official Invoice

---

https://elion.travelinc.com/?r=U8vQ4H54M%30OE%5%2CNCRB=true
# The Citizen Hotel

**Room Number:** 0602  
**Arrival Date:** 05-21-17  
**Departure Date:** 05-22-17  
**CRS Number:** 95944845  
**Rewards No:**

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**INVOICE**  
Folio No: 78994

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<td>CA Tourism Assessment</td>
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**Total**  
137.08   
137.08

**Balance**  
0.00

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926 J Street, Sacramento, California 95814  
Tel: 916-447-2700 Fax: 916-447-2701
S.I.T.O.A. Airport Taxi

24 Hour Dispatch Service
(916) 444-0008

DATE: / / 
CO. 
FARE: 
OTHER: 
TOTAL: $ 38.25
TRIP#: 1315539
DIST: 42.40 M1

WASHINGON FLYER
TAXI
(703) 572-1 TAXI
REGENY

PASSENGER COPY
CARD RECEIPT
DR. ID: 00005851
CARD#: 0851
PASS#: 1
DATE: 05/23/2017
ST. TIME: 06:32
END TIME: 07:19

THANKS TO CONTACT SITO A
916 444 0008

busines. If you have any comments or concerns please e: sacairportcab.com Phone: (916) 284-6878.
ho.com

TO: 
Document Header Information

- Document Type: Voucher
- Document Name: TV0000LSFD
- Travel Authorization Number: TANUM00006RQ5V
- Trip Name: National Congress of American Indians (NCAI) Conference 2017
- TA Date: 09/22/17
- Organization: DOI/OS
- Current Status: CREATED
- Purpose: Mission (Operational)
- Document Detail: To speak at the National Congress of American Indians (NCAI) Conference 2017
- Type Code: Trip By Trip

Traveler Profile

- Name: CASON, JAMES EDWIN
- TID: 40209546
- ID: 1001207893
- Organization: DOI/OS
- Duty Station: WASHINGTON DC
- Card: CARD HOLDER
- EMAIL: CATHARINE_GULACIOOS.DOJ.GOV
- Security Cl: (b) (6)
- Office Address: DOI OS 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240
- Office Phone: 202286291
- Home Address: (b) (6)
- Alternate Address: 202286291
- Alternate Phone:

Document Information

- Trip Number: 1
- Purpose: To speak at the National Congress of American Indians (NCAI) Conference 2017
- Itinerary Locations

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<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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Document Totals

- Total Expenses: 610.49
- Reimbursable Expenses: 105.64
- Non-Reimbursable Expenses: 504.85
- Advance Applied: .00
- Net to Traveler: 105.64
- Net to Government: 504.85
- Pay to Charge Card: .00

Document Totals by Expense Category

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American Airlines

Passenger Receipt 1

14 Jun 17

Flight Details:
- Origin: BDL NOR
- Destination: HARTFORD SPRINGF

Passenger Information:
- Name: CASUM JAMES EDW
- Ticket Class: 25.00

Passenger Ticket:
- Ticket Number: 0018669440772

AMERICAN AIRLINES

Refundable Only with US Related Flight CPN

Retain This Receipt Throughout Your Journey

For Conditions of Contract - See Passenger Ticket and Baggage Check

Not Valid for Travel

Amount: $50.00
Kind of Payment: (b)(6)

Salary

REAGAN NATIONAL AIRPORT

Receipt A206
Entry Time: 06/13/17 05:05
Exit Time: 06/14/17 19:28
Parking Duration: 1:14:23

Airport Services

Dennis F. Millard

(6) (6)

Visit
Name: JIM CASON
Address: 

Room #: 2561  Group: NCAI17  Resv ID: 428990176826

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Signature

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Document Name: TANUM0000RQLV
Travel Authorization Number: TANUM0000RQLV
Trip Name: National Congress of American Indians (NCAI) Conference 2017
TA Date: 06/12/17
Currency: USD
Organization: DOI/DOSSIO
Current Status: CREATED
Purpose: Mission (Operational)
Document Detail: To speak at the National Congress of American Indians (NCAI) Conference 2017
Type Code: Trip By Trip

Traveler Profile
Name: CASON, JAMES EDWIN
TID: 40266546
Title:
Security Cl:
Office Address: DOI OS S/0 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240
Office Phone: 2022086291
Home Address: [redacted]
Alternate Address: [redacted]
ID: 1001207893
Organization: DOI/DOSSIO
Duty Station: WASHINGTON DC
Cell Phone: [redacted]
Home Phone: 2022086291
Alternate Phone:

Document Information
Trip Number: 1
Selected Trip
Purpose: To speak at the National Congress of American Indians (NCAI) Conference 2017
Itinerary Locations
Check In | Check Out | Location | Purpose | Rate
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06/13/17 | 06/14/17 | NEW LONDON COUNTY, CT | Mission (Operational) | 102.00 / 64.00

Document Totals
Total Expenses: 580.09
Reimbursable Expenses: 105.64
Non-Reimbursable Expenses: 474.45
Advance Authorized: .00
Advance Requested: .00

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

SIGNED DATE

Document Signatures
Traveler/Preparer Name: Catherine Gulac
Traveler/Preparer Signature: [Signature]
Date: 6/12/2017
Approver Name: Downing Mablanes
Approver Signature: [Signature]
Date: 6/19/17
Document Information

**Trip**
- **Number:** 1
- **Purpose:** To participate in the Colorado Oil & Gas Association (COGA) 2017 Annual Conference at the Spotlight Luncheon with the keynote speaker on: An Interior Dialogue. Form DI-2000 completed and approved by Ethics.

**Itinerary Locations**

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**Document Totals**

- **Total Expenses:** $494.33
- **Reimbursable Expenses:** $214.75
- **Non-Reimbursable Expenses:** $279.58
- **Advance Applied:** $0.00
- **Net to Traveler:** $214.75
- **Net to Government:** $279.58
- **Pay to Charge Card:** $0.00

**Document Totals by Expense Category**

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<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
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<tr>
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<td>25.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Lodging Taxes &amp; Misc</td>
<td>30.83</td>
<td>0.00</td>
</tr>
<tr>
<td>Lodging-PerDiem</td>
<td>209.00</td>
<td>0.00</td>
</tr>
<tr>
<td>M&amp;IE-PerDiem</td>
<td>120.75</td>
<td>0.00</td>
</tr>
<tr>
<td>Misc Expense - Reimb</td>
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<td>Transportation</td>
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<td>Tram/Air Fees</td>
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Trip Details

- **Name:** CASON, JAMES EDWIN
- **TID:** 40209546
- **Title:**
- **Security Cl:**
- **Office Address:** DOI OS SIO 1849 C ST NW MS 1228-BR>WASHINGTON, DC 20540
- **Office Phone:** 2022086291
- **Home Address:** (612) 204-9343
- **Alternate Address:**
- **ID:** 1001207893
- **Organization:** DOI SIO
- **Duty Station:** WASHINGTON DC
- **Card:** CARD HOLDER
- **EMAIL:** CATHARINE.GULAC@OSDOI.GOV
- **Cell Phone:**
- **Home Phone:** 2022086291
- **Alternate Phone:**
Reservations Summary

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<th>Reservation Type</th>
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<td></td>
<td>630.40</td>
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<td>88.95</td>
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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DEN-Denver, CO (USA) (Denver Intl. Apt)

Air

Tuesday August 22, 2017

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De)

Aug 22 United 2104
Washington, DC (USA) (National Apt) 08/22/2017 4:15PM
Confirmation Number: B4IZVM

Flight Information
Distance 1471 miles
No Seat Assigned

Emissions 573.7 lbs of CO2
Cost 630.40 USD

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De)

Aug 22 United 2104
Washington, DC (USA) (National Apt) 08/22/2017 4:15PM
Confirmation Number: B4IZVM

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Confirmation Number: B4IZVM

Flight Information
Distance 1471 miles
No Seat Assigned

Emissions 573.7 lbs of CO2
Cost 630.40 USD

Car

Car Rental at DEN-Denver, CO (USA) (De)

Aug 22 Budget
Picking Up 08/22/2017 6:20PM
Picking Up at DEN-Denver, CO (USA) (De)
Confirmation Number: 13243459US5

Returning 08/23/2017 3:40PM
Returning to DEN-Denver, CO (USA) (De)
Total Rate: 88.95 USD

Car Rental at DEN-Denver, CO (USA) (De)

Aug 22 Budget
Picking Up 08/22/2017 6:20PM
Picking Up at DEN-Denver, CO (USA) (De)
Confirmation Number: 13243459US5

Returning 08/23/2017 3:40PM
Returning to DEN-Denver, CO (USA) (De)
Total Rate: 88.95 USD

Car Rental at DEN-Denver, CO (USA) (De)

Aug 22 Budget
Picking Up 08/22/2017 6:20PM
Picking Up at DEN-Denver, CO (USA) (De)
Confirmation Number: 13243459US5

Returning 08/23/2017 3:40PM
Returning to DEN-Denver, CO (USA) (De)
Total Rate: 88.95 USD

Air

Wednesday August 23, 2017

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA))

Aug 23 United 652
Denver, CO (USA) (Denver Intl. Apt) 08/23/2017 3:40PM
Confirmation Number: B4IZVM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA))

Aug 23 United 652
Duration: 3 Hours 23 Minutes Nonstop
Flight Information
Distance 1448 miles
No Seat Assigned

**DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA))**

**Aug 23** United 652
Denver, CO (USA) (Denver Int'l. Apt) 08/23/2017 3:40PM
Confirmation Number: B4IZVM

Flight Information
Distance 1448 miles
No Seat Assigned

**Expenses**

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<th>Description</th>
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<tbody>
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<td>Train Comment: Traveler left driver's license at home and unable to get rental car; took train into town.</td>
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<tr>
<td>08/22/2017</td>
<td>Baggage Fee-1st bag</td>
</tr>
<tr>
<td>08/22/2017</td>
<td>Lodging</td>
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<tr>
<td>08/22/2017</td>
<td>M&amp;E</td>
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<tr>
<td>08/22/2017</td>
<td>Transportation Tips Comment: Tip for taxi.</td>
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<td>Taxi Comment: Taxi from train station to hotel</td>
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<td>08/23/2017</td>
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**Per Diem Allowances**

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<td>178.00</td>
<td>69.00</td>
<td>209.00</td>
<td>69.00</td>
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**Account Summary for the Selected Trip**

Org: DOI

Expense Category: Com. Carrier Fiscal Year: 2016  Label: BOEM

Acct Code: DS26000000/DR.20000.13618MTRV/136D0102DR/0L.2000000.000000000

Amount: 9.00

Expense Category: Excess Air/Bag Fees Fiscal Year: 2016

Amount: 25.00

Expense Category: Lodging Tax & Misc Fiscal Year: 2016

Amount: 30.83

Expense Category: Lodging-PerDiem Fiscal Year: 2016

Amount: 209.00

Expense Category: M&E-PerDiem Fiscal Year: 2016

Amount: 120.75

Expense Category: Misc Expense - Reimb Fiscal Year: 2016

Amount: 13.77

Expense Category: Transportation Fiscal Year: 2016

Amount: 71.23

Expense Category: Transxn Fees Fiscal Year: 2016

Amount: 14.75

Total: 494.33
Payment Detail Information

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<th>REIMBURSABLE</th>
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<tbody>
<tr>
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<td>DS20000000/DR.200000.15BEAMTRV/156DQ102DR/DL:200000.000000.000000///</td>
<td>279.58</td>
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Totals by Payment Method

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<tr>
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<td>214.75</td>
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Attachments

No Attachments Exists

Receipt Checklist

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<td>CAB Taxi</td>
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Audits

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<td>FAIL</td>
<td>Train ON 08/22/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PMT METHOD, GOVCC-C</td>
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<tr>
<td>ACTUALS AUTHORIZED</td>
<td>FAIL</td>
<td>TRAVELER was authorized a rental car. Because he forgot his driver's license at home, he was not able to rent a car.</td>
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<tr>
<td>ACTUALS EXIST</td>
<td>FAIL</td>
<td>NO hotels within per diem in downtown vicinity; closest at airport. Conference organizers got this room at the lowest price available.</td>
</tr>
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</table>

Document History 10/04/2017 Voucher: TV00000LVBM

Copyright 1989-2009 Concur Government Edition: Concur Inc. CASON, JAMES EDWIN, 40269546

STATUS  | DATE   | TIME   | SIGNATURE NAME     | REASON
CREATED  | 10/03/2017 | 1:30PMEST | GULAC, CATHERINE D | Net Adjustment: 0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ______________________________
Traveler/Preparer Signature: __________________________
Date: __________________________

Approver Name: ______________________________
Approver Signature: __________________________
Date: __________________________
Tue, Aug 22 2017 — Denver, CO

4:15 PM Ronald Reagan Ntl Washington (DCA) to Denver (DEN) — Confirmation No. B4JZVM
Depart: 4:15 PM (Terminal 8)
Takeoff: 4:15 PM (Terminal 8)
Landing: 6:20 PM (Terminal 8)
Ronald Reagan Ntl Washington, DC — map
Denver, CO — map

Travelers:
Name: Cason, James, Edwin
Seat: 40A

6:20 PM Budget — Confirmation No. 13243459US5
Pickup Location: PHONE: 303-342-9001 / 855-283-4384
Denver International Airport
Car Description: 2/4 Door Intermediate Automatic AC
Other Info: 2D102388999

Budget
Phone: 800-435-7100
Budget: Daily Rate: $63.00
Corp Discount No.: T451800
Driver: Cason, James, Edwin
Total Rate: $Approx Total 91.47 USD Includes Taxes-fee-surcharges

Wed, Aug 23 2017 — Washington-Dls, DC

3:40 PM Budget — Confirmation No. 13243459US5
Drop Off Location: PHONE: 303-342-9001 / 855-283-4384
Denver International Airport Terminal Find nearby: Restaurants Gas Stations

3:40 PM Denver (DEN) to Washington-Dls (IAD) — Confirmation No. B4JZVM
Depart: 3:40 PM
Takeoff: 3:40 PM
Landing: 9:03 PM
Denver, CO — map
Washington-Dls, DC — map

Travelers:
Name: Cason, James, Edwin
Seat: 39D
<table>
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<tr>
<th><strong>Traveler</strong> — Cason, James.Edwin</th>
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<tbody>
<tr>
<td><strong>Fare</strong></td>
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<td>Base Fare:</td>
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<td>Taxes:</td>
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<tr>
<td><strong>Total Fare:</strong></td>
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<tr>
<td>Price Quote</td>
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</table>

(Applicable fees will be reflected on the invoice)

WAS UA DEN203.75; UA WAS357.21; USD560.00; DEN UA ZPDCADEN XF DCA4.5; DCA4.5
**Hilton Garden Inn Denver Downtown**

Confirmation Number: 3368515180

**8/23/2017**

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**ACCOUNT NO.** 056554

**CARD MEMBER NAME** Cason, Jim

**DATE OF CHARGE** 9/23/2017

**FOLIO NO./CHECK NO.** 415515 A

**AUTHORIZED**

**PURCHASED & SERVICES**

**TAXES**

**TIPS & MISC**

**TOTAL AMOUNT** -239.83

**PAYMENT DUE UPON RECEIPT**
TAXICAB RECEIPT

Time:          Date:  8-23-17
Origin of trip:  Dulles Airport
Destination:    Interior - 171B
Fare:  48.23
Tip:   13.77
Total:  62.00
Sign:  
Cash

RECEIPT

Date    8/23/17
Name     
From  UNION STATION
To  Hilton Garden Inn
Fare  10.82
Cash
Document Header Information

Travel Authorization: TANUM0000T6B1
Trip Name: Trip from Washington to Denver
Number: 08/15/17
Organization: DOI/DOSSIO
Purpose: Mission (Operational)
To participate in the Colorado Oil & Gas Association (COGA) 2017 Annual Conference at the Spotlight Luncheon with the keynote speaker on: An Interior Dialogue. Form DI-2000 completed and approved by Ethics.
Type Code: Trip By Trip

Traveler Profile
Name: CASON, JAMES EDWIN
TID: 40209546
Title:
Security Cl:
Office Address: DOT OS SIO 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240
Office Phone: 2022086291
Home Address: (b) (6)
Alternate Address:
ID: 1001207393
Organization: DOI/DOSSIO
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: CATHERINE_GUILAC@IOS.DOLGOV
Cell Phone:
Home Phone: 2022086291
Alternate Phone:

Document Information

Trip
Number: 1
Purpose: To participate in the Colorado Oil & Gas Association (COGA) 2017 Annual Conference at the Spotlight Luncheon with the keynote speaker on: An Interior Dialogue. Form DI-2000 completed and approved by Ethics.

Itinerary Locations
From 08/22/17 08/23/17 To DENVER, CO Purpose Mission (Operational) Per Diem Rates 178.00 / 69.00

Document Totals
Total Expenses: 1,222.62
Reimbursable Expenses: 138.00
Non-Reimbursable Expenses: 1,084.62
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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<td>Comm Carrier</td>
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<tr>
<td>Fuel-Rental Vehicle</td>
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<td>.00</td>
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<tr>
<td>Lodging Taxes &amp; Misc</td>
<td>22.00</td>
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<td>Lodging-PerDiem</td>
<td>178.00</td>
<td>.00</td>
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<td>M&amp;E-PerDiem</td>
<td>138.00</td>
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<td>Total Expenses:</td>
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<td>.00</td>
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</table>

Trip 1 Details

Reservations Summary
Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver Intl. Apt)

Air

Tuesday August 22, 2017

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De)

Aug 22 United 2104
Washington, DC (USA) (National Apt) 08/22/2017 4:15PM
Confirmation Number: B4JZVM

Duration: 4 Hours 5 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 08/22/2017 6:20PM

Flight Information
Distance 1471 miles
No Seat Assigned

Emissions 573.7 lbs of CO2
Cost 630.40 USD

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De)

Aug 22 United 2104
Washington, DC (USA) (National Apt) 08/22/2017 4:15PM
Confirmation Number: B4JZVM

Duration: 4 Hours 5 Minutes Nonstop
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No Seat Assigned

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Cost 630.40 USD

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Car Rental at DEN-Denver, CO (USA) (De)

Aug 22 Budget
Picking Up 08/22/2017 6:20PM
Picking Up at DEN-Denver, CO (USA) (De)
Confirmation Number: 13243459US5

Returning 08/23/2017 3:40PM
Returning to DEN-Denver, CO (USA) (De)
Total Rate: 91.47 USD

Car Rental at DEN-Denver, CO (USA) (De)

Aug 22 Budget
Picking Up 08/22/2017 6:20PM
Picking Up at DEN-Denver, CO (USA) (De)
Confirmation Number: 13243459US5

Returning 08/23/2017 3:40PM
Returning to DEN-Denver, CO (USA) (De)
Total Rate: 91.47 USD

Air

Wednesday August 23, 2017

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Aug 23 United 652
Denver, CO (USA) (Denver Intl. Apt) 08/23/2017 3:40PM
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Duration: 3 Hours 23 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 08/23/2017 9:03PM

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Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA))

Aug 23 United 652
Denver, CO (USA) (Denver Intl. Apt) 08/23/2017 3:40PM
Confirmation Number: B4JZVM

Duration: 3 Hours 23 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 08/23/2017 9:03PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2

Expenses

<table>
<thead>
<tr>
<th>Trip#</th>
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Total Non-Per Diem Expenses: 906.62
Total Per Diem Expenses: 316.00
### Per Diem Allowances

**Trips:** 1  
**Total Per Diem Allowances:** 316.00

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### Account Summary for the Selected Trip

**Org:** DOI  
**Label:** BOEM  
**Acct Code:** DS20000000/DR.20000.15BEMTRV//156DOI12DR/12000000.000000////  
**Amount:** 1,222.62

- **Expense Category: Com. Carrier**  
  **Fiscal Year:** 2016  
  **Amount:** 630.40  
- **Expense Category: Fuel-Rental Vehicle**  
  **Fiscal Year:** 2016  
  **Amount:** 25.00  
- **Expense Category: Lodging Taxes & Misc**  
  **Fiscal Year:** 2016  
  **Amount:** 22.00  
- **Expense Category: Lodging-PerDiem**  
  **Fiscal Year:** 2016  
  **Amount:** 178.00  
- **Expense Category: M&E-PerDiem**  
  **Fiscal Year:** 2016  
  **Amount:** 138.00  
- **Expense Category: Rental Car**  
  **Fiscal Year:** 2016  
  **Amount:** 91.47  
- **Expense Category: Transportation**  
  **Fiscal Year:** 2016  
  **Amount:** 123.00  
- **Expense Category: Transam Fees**  
  **Fiscal Year:** 2016  
  **Amount:** 14.75  
**Total:** 1,222.62

### Payment Detail Information

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**Totals by Label**

| DOI       | BOEM Total | DS20000000/DR.20000.15BEMTRV//156DOI12DR/12000000.000000//// | REIMBURSABLE Total | 138.00 |

**Totals by Payment Method**

- GOVCC-C Total: 1,084.62  
- REIMBURSABLE Total: 138.00  

### Attachments

- No Attachments Exists

### Receipt Checklist

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Document History 08/17/2017 Authorization: TANUM0000T6B1

Copyright 1989-2009 Concur Govemment Edition: Concur Inc. CASON, JAMES EDWIN. 40209546

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

SIGNED DATE

Document Signatures
Traveler/Preparer Name: Catherine Guler
Traveler/Preparer Signature: [Signature]
Date: 08/17/17

Approver Name: Downey Magallanes
Approver Signature: [Signature]
Date: 08/18/17
**Document Header Information**

- **Document Type**: Travel Authorization (TA) TRIP
- **Vendor**: TANUM0000TRP
- **Trip Name**: (b)(7)(E) Continuity of Operations (COOP) Exercise
- **Name**: (b)(7)(E)
- **Number**: 10/03/17
- **Organization**: DOI/DSSIO
- **Purpose**: Mission (Operational)
- **Type Code**: Trip

**Traveler Profile**

- **Name**: CASON, JAMES EDWIN
- **TID**: 40209546
- **ID**: 1001207893
- **Organization**: DOI/DSSIO
- **Duty Station**: WASHINGTON DC
- **Card**: CARD HOLDER
- **Email**: CATHRINE_GULAG@OS.DOC.GOV
- **Cell Phone**: 2022086291
- **Home Phone**: 2022086291

**Traveler Information**

- **Trip Number**: 1
- **Purpose**: To participate with the DOI COOP Team in the (b)(7)(E) Continuity of Operation (COOP) Exercise at (b)(7)(E)

**Itinerary Locations**

- **From**: 06/20/17
- **To**: 06/21/17
- **Location**: SHEPHERDSTOWN, WV
- **Purpose**: Mission (Operational)

**Document Totals**

- **Total Expenses**: 284.46
- **Reimbursable Expenses**: 117.71
- **Non-Reimbursable Expenses**: 166.75
- **Advance Applied**: 0.00
- **Net to Traveler**: 117.71
- **Net to Government**: 166.75
- **Pay to Charge Card**: 0.00

**Document Totals by Expense Category**

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<td>Mileage</td>
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<td>Total Expenses</td>
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**Trip 1 Details**

**Expenses**

- **Trip#: 1**
- **Date**: 06/20/2017
- **Description**: Lodging
- **Category**: Lodging-PerDiem
- **Cost**: 137.00
- **Pay Method**: 06/20/2017
- **Per Diem**: 167.50

**Comment**: Lodging includes 3 meals (dinner $23, breakfast $11, and lunch)
Per Diem Allowances

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<th>Leg Allowed</th>
<th>M&amp;IE Cost</th>
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<th>L</th>
<th>D</th>
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<td>06/21/2017</td>
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Account Summary for the Selected Trip

Org: DOI
Label: FWS
Acct Code: DS10500000/DR,10500.16FWSTRV/167D0102DR/DL2000000.00000///

Expense Category: Lodging-PerDiem
Fiscal Year: 2017
Amount: 137.00

Expense Category: M&IE-PerDiem
Fiscal Year: 2017
Amount: 30.50

Expense Category: Mileage
Fiscal Year: 2017
Amount: 87.21

Expense Category: Misc Expense - Reimb
Fiscal Year: 2017
Amount: 15.00

Expense Category: Transxn Fees
Fiscal Year: 2017
Amount: 14.75

Total: 284.46

Payment Detail Information

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Totals by Label

| DOI | FWS Total | DS10500000/DR,10500.16FWSTRV/167D0102DR/DL2000000.00000/// | 284.46 |

Totals by Payment Method

| GOVCC-C Total | 166.75 |
| REIMBURSABLE Total | 117.71 |

Attachments
No Attachments Exists

Receipt Checklist

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Document History 10/03/2017 Voucher: TV00000LV56

Copyright 1989-2009 Concur Government Edition: Concur Inc. CASON, JAMES EDWIN. 40209546

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<td>10/03/2017</td>
<td>8:39AM EST</td>
<td>GULAC, CATHERINE D</td>
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I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures
Traveler/Preparer Name:
Traveler/Preparer Signature: 
Date:
Approver Name: 
Approver Signature: 
Date:
James Cason  
US Department of the Interior  
1849 C Street NW  
Ms-7328

<table>
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Signature: ______________________________________

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

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

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

- Breakfast $11
- Lunch $12
- Dinner $23
- Lodging $91
6/20/17
POV mileage
DoD to NCTC
76 miles x .535 = $40.66

6/21/17
POV mileage
NCTC to residence, Alexandria, VA
83 miles x .535 = $44.41
Traveler Profile
Name: CASON, JAMES EDWIN
TID: 40209546
Title: 
Security Cl: 
Office Address: DOI OS SIO 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240
Office Phone: 202086291
Home Address: (b) (6) 
Alternate Address: 
ID: 1001207893
Organization: DOIDOSSIO
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: CATHERINE_GULAC@OS.DOS.GOV
Cell Phone: 
Home Phone: 202086291
Alternate Phone: 

Document Information
Trip Number: Selected Trip
Purpose: To participate with the DOI COOP Team in the (b) (7)(E) Continuity of Operation (COOP) Exercise as (b) (7)(E)
Itinerary Locations
Check In: 06/20/17
Check Out: 06/21/17
Location: SHEPHERDSTOWN, WV
Purpose: Mission (Operational)
Rate: 91.00 / 51.00

Document Totals
Total Expenses: 287.85
Reimburseable Expenses: 182.10
Non-Reimbursable Expenses: 105.75
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category
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<td>76.50</td>
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<td>Mileage</td>
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<td>Misc Expense - Reimb</td>
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Trip Details

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Per Diem Allowances

Trip#: 1  Total Per Diem Allowances: 167.50

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Other Authorizations

Trip#: 1  Remarks
OTHER PRIVATELY-OWNED VEHICLE

Account Summary for the Selected Trip


Expense Category: Lodging-PerDiem  Fiscal Year: 2017  Amount: 91.00
Expense Category: M&IE-PerDiem  Fiscal Year: 2017  Amount: 76.50
Expense Category: Mileage  Fiscal Year: 2017  Amount: 85.60
Expense Category: Misc Expense - Reimb  Fiscal Year: 2017  Amount: 20.00
Expense Category: Transaxn Fees  Fiscal Year: 2017  Amount: 14.75
Total: 287.85

Payment Detail Information

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Totals by Label

| DOIOt FWS | Total | DS10500000/DR,10500.16FWSTRV//167D0102DR/DL,2000000.0000000000 | 287.85 |

Totals by Payment Method

| GOVCC C Total | 105.75 |
| REIMBURSABLE Total | 182.10 |

Attachments

No Attachments Exists

Receipt Checklist

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Audits

Audit Name  Result  Reason
I certify that the electronic signatures listed above are valid and on file.
Traveler Profile
Name: CHAMBERS, MICAH DAVID
TID: 40209483
Title: Security CI
Office Address: DOI OCL 1849 C STREET NW<BR>WASHINGTON, DC 20240
Office Phone: 2022085348
Home Address: 
Alternate Address: 
ID: 1001203652
Organization: DOI/OSOCL
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: MICAH_CHAMBERS@ios.doi.gov
Cell Phone: 
Home Phone: 2022085348
Alternate Phone: 

Document Information
Trip Number: 1
Purpose: Town Hall Meeting with Congressman Cramer and Fish and Wildlife Service landowners. Easement management issues in North Dakota
Itinerary Locations
From: 09/21/17  To: 09/22/17  Itinerary Location: GRAND FORKS, ND  
Purpose: Mission (Operational)  
Per Diem Rates: 91.00 / 51.00

Document Totals
Total Expenses: 1,294.02
Reimbursable Expenses: 76.50
Non-Reimbursable Expenses: 1,217.52
Advance Authorized: 0.00
Advance Requested: 0.00

Document Totals by Expense Category
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Trip 1 Details

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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Thursday September 21, 2017

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 21 Delta 2166
Washington, DC (USA) (National Apt) 09/21/2017 7:35PM
Confirmation Number: GX594U

Flight Information
Distance 928 miles
No Seat Assigned

Duration: 2 Hours 41 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 09/21/2017 9:16PM

MSP-Minneapolis / St. Pa to GFK-Grand Forks, ND (USA)

Sep 21 Delta 3618
Minneapolis / St. Paul, MN (USA) 09/21/2017 9:59PM
Confirmation Number: GX594U

Flight Information
Distance 283 miles
No Seat Assigned

Duration: 1 Hour 11 Minutes Nonstop
Grand Forks, ND (USA) 09/21/2017 11:10PM

Emissions 150.0 lbs of CO2
Cost 997.60 USD

Hotel

Hilton Garden Inn

4301 James Ray Dr Grand Forks ND 58203 701-775-6000

Sep 21 Checking in: 09/21/2017

Checking out: 09/22/2017
Total Rate: 79.00 USD

Car

Car Rental at GFK-Grand Forks, ND (USA)

Sep 21 Hertz
Picking Up 09/21/2017 11:10PM
Picking Up at GFK-Grand Forks, ND (USA)
Confirmation Number: H4280052973

Returning 09/22/2017 3:42PM
Returning to GFK-Grand Forks, ND (USA)
Total Rate: 37.91 USD

Air

Friday September 22, 2017

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Sep 22 Delta 3542
Grand Forks, ND (USA) 09/22/2017 3:42PM
Confirmation Number: GX594U

Flight Information
Distance 283 miles
No Seat Assigned

Duration: 1 Hour 18 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 09/22/2017 5:00PM

MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA)

Sep 22 Delta 1187
Minneapolis / St. Paul, MN (USA) 09/22/2017 6:16PM
Confirmation Number: GX594U

Flight Information
Distance 928 miles
No Seat Assigned

Duration: 2 Hours 44 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/22/2017 10:00PM

Emissions 399.0 lbs of CO2

Expenses

Trip #: 1

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<td>GOVCC-C</td>
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<td>09/18/2017</td>
<td>TDY Voucher Fee</td>
<td>Transxn Fees</td>
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Total Non-Per Diem: 1,138.52
Total Per Diem: 155.50
09/21/2017 Airline Flight
09/21/2017 Gas-Rental
09/21/2017 Lodging Tax
09/21/2017 Lodging

Comment: Conf Num: 3378019065 $G15 Cmt: CXL 1 DAY PRIOR TO ARRIVAL

09/21/2017 M&E
09/21/2017 Rental Car

Comment: Conf Num: H2480002973 Cmt:

09/22/2017 M&E

Per Diem Allowances

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Other Authorizations

Trip#: 1
Lowest Logical Airfare schedule conflicts with mission schedule

Account Summary for the Selected Trip

Org: DOI
Expense Category: Com. Carrier
Expense Category: Fuel-Rental Vehicle
Expense Category: Lodging Taxes & Misc
Expense Category: Lodging-PerDiem
Expense Category: M&IE-PerDiem
Expense Category: Rental Car
Expense Category: Transaction Fees
Expense Category: Transxn Fees

Account: FWS

Fiscal Year: 0
Amount: 997.60
Amount: 50.00
Amount: 30.00
Amount: 79.00
Amount: 76.50
Amount: 37.91
Amount: 8.26
Amount: 14.75
Total: 1,294.02

Payment Detail Information

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Totals by Label

 DOI FWS Total 1,294.02

Totals by Payment Method

 GOVCC-C Total 1,217.52
 REIMBURSABLE Total 76.50

Attachments
No Attachments Exists

Receipt Checklist

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Audits

Audit Name: Report
Result: 1,217.52
Reason: 76.50
I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE

Document Signatures
Traveler/Preparer Name: [signature]
Traveler/Preparer Signature: [signature]
Date: 9/18/2017

Approver Name: [signature]
Approver Signature: [signature]
Date: 9/18/2017
Document Header Information

Document Type: Voucher
Document Name: TV0000L.VLT
Travel Authorization Number: TANUM0000TX0D
Trip Name: Trip from Washington to Grand Forks
TA Date: 10/04/17
Organization: DOI/DOCS
Purpose: Mission
Type Code: Trip By Trip
Currency: USD
Current Status: CREATED
Document: Town Hall Meeting with Congressman Cramer and Fish and Wildlife Service landowners.
Detail: Easement management issues in North Dakota

Traveler Profile
Name: CHAMBERS, MICAH DAVID
TID: 40209483
Title:
Security Cl: 
Office Address: DOI OCL 1849 C STREET NW<br>WASHINGTON, DC 20240
Office Phone: 2022085348
Home Address: 
Alternate Address: 
ID: 1001203652
Organization: DOI/DOCS
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: MICAH_CHAMBERS@IOS.DOL.GOV
Cell Phone: 
Home Phone: 2022085348
Alternate Phone: 

Document Information
Trip Number: 1
Purpose: Town Hall Meeting with Congressman Cramer and Fish and Wildlife Service landowners. Easement management issues in North Dakota

Itinerary Locations
From: 09/21/17
To: 09/22/17
Itinerary Location: GRAND FORKS, ND
Mission (Operational)
Per-Diem Rates: 91.00 / 51.00

Document Totals
Total Expenses: 1,242.92
Reimbursable Expenses: 76.50
Non-Reimbursable Expenses: 1,166.42
Advance Applied: .00
Net to Traveler: 76.50
Net to Government: 1,166.42
Pay to Charge Card: .00

Document Totals by Expense Category

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<tr>
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<td>M&amp;E-PerDiem</td>
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<td>Rental Car</td>
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<td>Transaction Fees</td>
<td>8.26</td>
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Trip 1 Details

Reservations Summary

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<td>Hertz</td>
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**Trip Itinerary**

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

**Air**

**Thursday September 21, 2017**

**DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa**

Sep 21 Delta 2166  
Washington, DC (USA) (National Apt) 09/21/2017 7:35PM  
Confirmation Number: GX594U  
Duration: 2 Hours 41 Minutes Nonstop  
Minneapolis / St. Paul, MN (USA) 09/21/2017 9:16PM  
Flight Information  
Distance 928 miles  
No Seat Assigned  
Emissions 361.9 lbs of CO2  
Cost 997.60 USD

**MSP-Minneapolis / St. Pa to GFK-Grand Forks, ND (USA)**

Sep 21 Delta 3618  
Minneapolis / St. Paul, MN (USA) 09/21/2017 9:59PM  
Confirmation Number: GX594U  
Duration: 1 Hour 11 Minutes Nonstop  
Grand Forks, ND (USA) 09/21/2017 11:10PM  
Flight Information  
Distance 283 miles  
No Seat Assigned  
Emissions 110.4 lbs of CO2

**Hotel**

**Hilton Garden Inn**

4301 James Ray Dr Grand Forks ND 58203 701-775-6000  
Sep 21 Checking in: 09/21/2017  
Checking out: 09/22/2017  
Total Rate: 79.00 USD

**Car**

**Car Rental at GFK-Grand Forks, ND (USA)**

Sep 21 Hertz  
Picking Up 09/21/2017 11:10PM  
Picking Up at GFK-Grand Forks, ND (USA)  
Confirmation Number: H4280052973  
Returning 09/22/2017 3:42PM  
Total Rate: 37.91 USD

**Car Rental at GFK-Grand Forks, ND (USA)**

Sep 21 Hertz  
Picking Up 09/21/2017 11:10PM  
Picking Up at GFK-Grand Forks, ND (USA)  
Confirmation Number: H4280052973  
Returning 09/22/2017 3:42PM  
Total Rate: 37.91 USD
Friday September 22, 2017

**GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa**

Sep 22  Delta 3542  
Grand Forks, ND (USA) 09/22/2017 3:42PM  
Confirmation Number: GX594U  
Duration: 1 Hour 18 Minutes Nonstop  
Minneapolis / St. Paul, MN (USA) 09/22/2017 5:00PM  
Emissions 110.4 lbs of CO2

**GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa**

Sep 22  Delta 3542  
Grand Forks, ND (USA) 09/22/2017 3:42PM  
Confirmation Number: GX594U  
Duration: 1 Hour 18 Minutes Nonstop  
Minneapolis / St. Paul, MN (USA) 09/22/2017 5:00PM  
Emissions 110.4 lbs of CO2

**MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA**

Sep 22  Delta 1187  
Minneapolis / St. Paul, MN (USA) 09/22/2017 6:16PM  
Confirmation Number: GX594U  
Duration: 2 Hours 44 Minutes Nonstop  
Washington, DC (USA) (National Apt) 09/22/2017 10:00PM  
Emissions 361.9 lbs of CO2

**MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA**

Sep 22  Delta 1187  
Minneapolis / St. Paul, MN (USA) 09/22/2017 6:16PM  
Confirmation Number: GX594U  
Duration: 2 Hours 44 Minutes Nonstop  
Washington, DC (USA) (National Apt) 09/22/2017 10:00PM  
Emissions 361.9 lbs of CO2

**Expenses**

**Trip#: 1**

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**Account Summary for the Selected Trip**

Org: DOI  Expense Category: Com. Carrier  
Label: FWS  Acct Code: DS10100000/DR.10100//178D0102DR/DL2000000.000000///  
Expense Category: Fuel-Rental Vehicle  Fiscal Year: 0 Amount: 997.60  
Fiscal Year: 0 Amount: 22.58  
Total: 1,242.92
Expenses Category: Lodging-PerDiem  Fiscal Year: 0  Amount: 79.00
Expenses Category: MealIE-PerDiem  Fiscal Year: 0  Amount: 76.50
Expenses Category: Rental Car  Fiscal Year: 0  Amount: 44.23
Expenses Category: Transaction Fees  Fiscal Year: 0  Amount: 8.26
Expenses Category: Transxn Fees  Fiscal Year: 0  Amount: 14.75

Total: 1,242.92

Payment Detail Information

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Totals by Label

| DOI          | FWS Total | DS10100000/DR.10100//178D0102DR/DL2000000.0000000000000000//// | 1,242.92 | |

Totals by Payment Method

| GOVCC-C Total | 1,166.42 |
| REIMBURSABLE Total | 76.50 |

Attachments

No Attachments Exists

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Copyright 1989-2009 Concur Government Edition: Concur Inc. CHAMBERS, MICAH DAVID. 40209483

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

SIGNED DATE

10/6/17

Document Signatures

Traveler/Preparer Name: [Signature]
Traveler/Preparer Signature: [Signature]
Date: 10/6/2017

Approver Name: [Signature]
Approver Signature: [Signature]
Date: 10/10/2017
Travel Itinerary

TRIP OVERVIEW

Trip Name: Trip from Washington to Grand Forks
Start Date: September 21, 2017
End Date: September 22, 2017
Created: September 18, 2017, AUDREY HASKINS (Modified: September 18, 2017)
Description: Town Hall Meeting with Congressman Cramer and Fish and Wildlife Service landowners. Easement management issues in North Dakota
Trip Purpose: Mission (Operational)
Agency Record Locator: M4E4HJ
Passengers: Micah, David Chambers
Total Estimated Cost: $1,114.51 USD

Reservations must be approved and ticketed no later than: 09/19/2017 5:35 PM Eastern
The trip will be automatically cancelled if it is not approved before the deadline.

RESERVATIONS

Thursday, September 21, 2017

Flight Washington, DC (DCA) to Minneapolis/St. Paul, MN (MSP)

Delta 2166

Departure: 07:35 PM
Seat: 17E
Ronald Reagan National Arpt (DCA)
Terminal: B
Duration: 2 hours, 41 minutes
Nonstop

Arrival: 09:16 PM
Minneapolis St Paul Intl (MSP)
Terminal: 1

Additional Details
Aircraft: Airbus A319
E-Ticket
Emissions: 399.0 lbs CO₂
Cabin: Economy (Y)
Meal: Meal

43 min layover at Minneapolis St Paul Intl (MSP)
Flight
Minneapolis/St. Paul, MN (MSP) to Grand Forks, ND (GFK)

Delta 3818
OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION

Departure: 09:59 PM
Seat: 19D
Minneapolis St Paul Intl (MSP)
Terminal: 1
Duration: 1 hour, 11 minutes
Nonstop

Arrival: 11:10 PM
Grand Forks Mark Andrews Intl (GFK)

Confirmation: GX594U
Status: Confirmed
Air Frequent Flyer Number (D) (6)

Additional Details
Aircraft: Canadair 900
E-Ticket
Emissions: 150.0 lbs CO2
Cabin: Economy (Y)
Distance: 283 miles
Meal: No Meal Served

Hertz Car Rental at: Grand Forks US (GFK)
Pick-up at: Grand Forks US (GFK)

Pick Up: 11:10 PM Thu Sep 21
Confirmation: H4280052973
Status: Confirmed
Pick-up at Grand Forks US (GFK)
Number of Cars: 1
Rate Code:TMDE

Return: 03:42 PM Fri Sep 22
Returning to: Grand Forks US (GFK)

Additional Details
Please review the details of the rental vehicle selected for accuracy.
Rate: $23.53 USD weekend rate 0.2200 extra miles; $44.18 USD extra daily rate 0.2200 extra miles; $22.07 USD extra hourly rate 0.2200 extra miles
Total Rate: $37.91 USD
Corporate Discount: 2081413

Rental Details
Economy / Car / Automatic transmission / Air conditioning

Hilton Garden Inn
4301 James Ray Dr
Grand Forks, North Dakota, 58203
US
701-775-6000

Checking In: Thu Sep 21
Confirmation: 3378019065 $Gi$
15:00
Room 1, Days 1, Guests 1

Checking Out: Fri Sep 22
12:00

Additional Information
Daily Rate: $79.00 USD
Total Rate: $79.00 USD

Room Details
Room Description: 2 Queen Beds Comp WiFi HDTV with HiDef channels

Cancellation Policy
Cancellation Fees may apply
Cnd 1 Day Prior To Arrival

Friday, September 22, 2017

Flight Grand Forks, ND (GFK) to Minneapolis/St. Paul, MN (MSP)

Delta 3542
OPERATED BY SKYWEST DBA DELTA CONNECTION

Departure: 03:42 PM
Seat: 03C
Grand Forks Mark Andrews Intl (GFK)
Duration: 1 hour, 18 minutes
Nonstop

Arrival: 05:00 PM
Minneapolis St Paul Intl (MSP)
Terminal: 1

Additional Details
Aircraft: Canadair Jet
Distance: 283 miles
E-Ticket
Emissions: 150.0 lbs CO₂
Cabin: Economy (L)
Meal: No Meal Served

1 hr, 16 min layover at Minneapolis St Paul Intl (MSP)

Flight Minneapolis/St. Paul, MN (MSP) to Washington, DC (DCA)

Delta 1187

Departure: 06:16 PM
Seat: 13D
Minneapolis St Paul Intl (MSP)
Terminal: 1
Duration: 2 hours, 44 minutes
Nonstop

Arrival: 10:00 PM
Ronald Reagan National Arpt (DCA)
Terminal: B

Additional Details
Aircraft: Airbus A320
Distance: 928 miles
E-Ticket
Emissions: 399.0 lbs CO₂
### TOTAL ESTIMATED COST

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<td><strong>Total Estimated Cost</strong></td>
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**TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.**

### REMARKS

ENSURE THAT ALL RESERVATIONS AND ESTIMATED COSTS LISTED ABOVE ARE CORRECT AND MATCH WHAT IS LISTED IN TRAVEL AUTHORIZATION.

- U05/UUN/35*C73
- OLB-DTI
- U89/292A1997402
- U22/DOIDOSOCL
- U25/40209483
**Name & Address**

CHAMBERS, MICAH

Confirmation Number: ***********

9/22/2017

---

**Hilton Garden Inn**

Grand Forks/UND

4301 James Ray Drive • Grand Forks, ND 58203

Phone (701) 775-6000 • Fax (701) 746-0298

Reservations

www.grandforksund.stayhgi.com or 1 877 STAY HGI

---

** Folio **

---

**Hilton HHONORS**

---

**Folio Details**

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**Account No.**

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**Card Member Name**

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**Establishment No. & Location**

A FEE OF UP TO 150 USD WILL BE ASSESSED FOR SMOKING IN A NON-SMOKING ROOM. PLEASE ASK AT THE FRONT DESK FOR LOCATION OF DESIGNATED OUTDOOR SMOKING AREAS.

---

**Payment Due Upon Receipt**

---

**DATE OF CHARGE**

---

**Folio No./Check No.**

---

**359688 A**

---

**Authorization**

---

**INITIAL**

---

**Purchases & Services**

---

**Taxes**

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**Tips & Misc.**

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**Total Amount**

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**Payment Due Upon Receipt**
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<td><strong>OVERLAND WEST, INC</strong></td>
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<td><strong>Koert System Licensee</strong></td>
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<td><strong>(701) 746-6426</strong></td>
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<td><strong>OWN/VIN:</strong> 951210547471</td>
<td>17 ALTIMA NISSAN S</td>
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<td><strong>VEN CLASS:</strong> P6</td>
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HOW WAS YOUR EXPERIENCE? WE' D LIKE YOUR FEEDBACK.
1) Visit www.hertzsurvey.com
2) Enter Access Code: 9411601
We Value Your Opinion and Look Forward to Your Feedback

THANK YOU FOR RENTING FROM HERTZ

RESERVATION INFORMATION: H42800532973
PREPARED BY: JEP COMPLETED BY: JNK D&R: 09/22/17
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

RENTAL RECORD L-6082165-5
WELCOME
TO SIMONSON TRAVEL CENTER
VY16456056010302
NBS

DATE 09/22/17 14:24
TRAN# 9842478
PUMP# 64
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 9.184
PRICE/G: $ 2.459
FUEL SALES $ 22.58
CREDIT $22.58

CHAMBERS/MICAH D

Auth #: 644381
Resp Code: 88
Stan: 80427277822

SITE ID:
VY16456056010302

THANK YOU
HAVE A NICE DAY
CHECK OUT OUR DAILY SPECIALS
Document Header Information

Document Type: Authorization
Document Name: TANUM0000S3WH-3
Travel Authorization Number:
TA Date: 06/29/17
Organization: DIOOSOCLU
Purpose: Mission (Operational)
Type Code: Trip By Trip

Document: Attend the Senate Committee on Indian Affairs field hearing. Traveler will be on personal leave 7/8 - 7/10 Charlotte, NC with no additional charges incurred to the gov't and the exchange ticket for his return is attached.

Traveler Profile

Name: CHAMBERS, MICAH D
TID: 40209483
Title:
Security Cl:
Office Address: DOI OCL 1849 C STREET NW<BR>WASHINGTON, DC 20240
Office Phone: 2022085348
Home Address: 
Alternate Address: 

ID: 1001203652
Organization: DIOOSOCLU
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: MICAH_CHAMBERS@IOS.DOF.GOV
Cell Phone: 
Home Phone: 2022085348
Alternate Phone:

Document Information

Trip Number: 1
Purpose: Attend the Senate Committee on Indian Affairs field hearing. Traveler will be on personal leave 7/8 - 7/10 Charlotte, NC with no additional charges incurred to the gov't and the exchange ticket for his return is attached.

Itinerary Locations

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<th>Location</th>
<th>Purpose</th>
<th>Rate / Miles</th>
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Document Totals

Total Expenses: 1,049.80
Reimbursable Expenses: 137.25
Non-Reimbursable Expenses: 912.55
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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Trip Itinerary
From: DCA-Washington, DC (USA) (National Apt) TO: ORD-Chicago, IL (USA) (OHare Apt)

Thursday July 06, 2017

Air

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O)
Jul 06 American Airlines 1111
Washington, DC (USA) (National Apt) 07/06/2017 7:59AM
Confirmation Number: DIKWCD
Flight Information
Distance 610 miles
No Seat Assigned
Duration: 2 Hours 13 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 07/06/2017 9:12AM
Emissions 262.3 lbs of CO2
Cost 485.60 USD

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O)
Jul 06 American Airlines 1111
Washington, DC (USA) (National Apt) 07/06/2017 7:59AM
Confirmation Number: DIKWCD
Flight Information
Distance 610 miles
No Seat Assigned
Duration: 2 Hours 13 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 07/06/2017 9:12AM
Emissions 262.3 lbs of CO2
Cost 485.60 USD

ORD-Chicago, IL (USA) (O to ABQ-Albuquerque, NM (USA)
Jul 06 American Airlines 3513
Chicago, IL (USA) (OHare Apt) 07/06/2017 10:20AM
Confirmation Number: DIKWCD
Flight Information
Distance 1115 miles
No Seat Assigned
Duration: 2 Hours 56 Minutes Nonstop
Albuquerque, NM (USA) 07/06/2017 12:16PM
Emissions 434.9 lbs of CO2

ORD-Chicago, IL (USA) (O to ABQ-Albuquerque, NM (USA
Jul 06 American Airlines 3513
Chicago, IL (USA) (OHare Apt) 07/06/2017 10:20AM
Confirmation Number: DIKWCD
Flight Information
Distance 1115 miles
No Seat Assigned
Duration: 2 Hours 56 Minutes Nonstop
Albuquerque, NM (USA) 07/06/2017 12:16PM
Emissions 434.9 lbs of CO2

Hotel

Hilton
20 Buffalo Thunder Trail Santa Fe NM 87506 505-455-5555
Jul 06 Checking in: 07/06/2017
Checking out: 07/07/2017
Total Rate: 100.00 USD

Car

Car Rental at ABQ-Albuquerque, NM (USA
Jul 06 Budget
Picking Up 07/06/2017 12:16PM
Picking Up at ABQ-Albuquerque, NM (USA
Confirmation Number: 07863705US3
Returning 07/08/2017 6:30AM
Returning to ABQ-Albuquerque, NM (USA
Total Rate: 6.00 USD

Car Rental at ABQ-Albuquerque, NM (USA
Jul 06 Budget
Picking Up 07/06/2017 12:16PM
Returning 07/08/2017 6:30AM

Hotel
Friday July 07, 2017
Hilton Garden Inn
2601 Yale Blvd SE Albuquerque NM 87106 505-765-1000
Jul 07 Checking in: 07/07/2017
Checking out: 07/08/2017
Total Rate: 91.00 USD

Expenses
Trip#: 1
Date Description Category Cost Pay Method Per Diem
06/29/2017 TDY Voucher Fee Transxn Fees 14.75 GOVCC-C  •
07/06/2017 Airline Flight Com. Carrier 485.60 GOVCC-C  •
07/06/2017 Lodging Tax Lodging Taxes & Misc 14.30 GOVCC-C  •
07/06/2017 Lodging Lodging-PerDiem 100.00 GOVCC-C  •
Comment: Conf Num: 3360584953 Cmt: 4PM CXL ON ARR DATE
07/06/2017 M&E M&E-PerDiem 48.00 REIMBURSABLE  •
07/06/2017 Rental Car Rental Car 88.02 GOVCC-C  •
07/07/2017 Taxi Transportation 75.00 GOVCC-C  •
07/07/2017 Gas-Rental Fuel-Rental Vehicle 31.59 GOVCC-C  •
07/07/2017 Lodging Tax Lodging Taxes & Misc 12.29 GOVCC-C  •
07/07/2017 Lodging Lodging-PerDiem 91.00 GOVCC-C  •
Comment: Conf Num: 3361235979 Cmt: 6PM CXL ON ARR DATE
07/07/2017 M&E M&E-PerDiem 51.00 REIMBURSABLE  •
07/10/2017 M&E M&E-PerDiem 38.25 REIMBURSABLE  •

Per Diem Allowances
Trip#: 1
Date Log Cost Log Allowed M&E Cost M&E Allowed B-L-D Cent%
07/06/2017 100.00/ 64.00 100.00 100.00 * 48.00 48.00 *
07/07/2017 91.00/ 51.00 91.00 91.00 * 51.00 51.00 *
07/08/2017 91.00/ 51.00 0.00 0.00 * 0.00 0.00 *
07/09/2017 91.00/ 51.00 0.00 0.00 * 0.00 0.00 *
07/10/2017 91.00/ 51.00 0.00 0.00 * 38.25 38.25 *

Account Summary for the Selected Trip
Org: DOI Label: OCL Acct Code: DS10400000/DX10401//178D0102DM/DLSN00000.0000000000000/// 1,049.80
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 485.60
Expense Category: Fuel-Rental Vehicle Fiscal Year: 2017 Amount: 31.59
Expense Category: Lodging Taxes & Misc Fiscal Year: 2017 Amount: 26.59
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 191.00
Expense Category: M&E-PerDiem Fiscal Year: 2017 Amount: 137.25
Expense Category: Rental Car Fiscal Year: 2017 Amount: 88.02
Expense Category: Transportation Fiscal Year: 2017 Amount: 75.00
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 1,049.80

Payment Detail Information
Organization Label Accounting String Payment Method Amount
DOI OCL DS10400000/DX10401//178D0102DM/DLSN00000.0000000000000/// GOVCC-C 912.55
DOI OCL DS10400000/DX10401//178D0102DM/DLSN00000.0000000000000/// REIMBURSABLE 137.25

Totals by Label
Attachments

Receipt Checklist

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Audits

Document History 07/28/2017 Authorization: TANUM0000S3WH.3

Copyright 1989-2009 Concur Government Edition: Concur Inc. CHAMBERS, MICA D. 40209483

STATUS DATE TIME SIGNATURE NAME REASON
CREATED 07/28/2017 11:23AMEST Oatley, Christopher Net Adjustment: 0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: [Signature]
Traveler/Preparer Signature: [Signature]
Date: [Date]
Approver Name: [Signature]
Approver Signature: [Signature]
Date: [Date]
**Name:** Chambers/Micah.David

**Ticket Number:** 001-86706793293
**Account #:** DO0880
**Issue Date:** Fri, Jun 30, 2017
**Booking ID:** N25W0X
**Issuing Location:** UUN
**Booking Agent ID:** 2K
**Form of Payment:** (B) (6)
**Transaction Type:** Electronic Ticket
**Booking Currency:** USD

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* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 07/04/2017

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https://eltin.travelinc.com/?r=G6Q1M1o19RM%3D&JNCRB=true

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398
**Name:** Chambers/Micah.David  

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### Fare(s)

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<tbody>
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<td>$63.83</td>
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<td>$481.50</td>
</tr>
<tr>
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<td>Total with Penalty</td>
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<td>Total Amount</td>
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*Air only indicated here.*

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Print: Fri, Jul 28, 2017 03:19 PM  

Generated by Travel Incorporated

---

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Official Invoice
Document Header Information

Document Type: Voucher
Name: TV0000KRB8
Travel Authorization Number: TANUM0000S3WH
Trip Name: Trip from Washington to Albuquerque
TA Date: 08/01/17
Organization: DOI DSOCL
Currency: USD
Status: CREATED
Purpose: Mission Document
Detail: Attend the Senate Committee on Indian Affairs field hearing. Traveler will be on personal leave 7/8 - 7/10 Charlotte, NC with no additional charges incurred to the gov't and the exchange ticket for his return is attached.
Type Code: Trip By Trip

Traveler Profile

Name: CHAMBERS, MICAH D
TID: 40209483
Title: ID: 1001203652
Security Cl: Organization: DOI DSOCL
Office Address: DOI OCL 1849 C STREET NW<BR>WASHINGTON, DC 20240
Office Phone: 2022085348
Home Address: 
Alternate Address: 
Cell Phone: EMAIL: MICAH_CHAMBERS@OS.DOL.GOV
Home Phone: 2022085348
Alternate Phone: 

Document Information

Trip Selected Trip
Number: 1
Purpose: Attend the Senate Committee on Indian Affairs field hearing. Traveler will be on personal leave 7/8 - 7/10 Charlotte, NC with no additional charges incurred to the gov't and the exchange ticket for his return is attached.

Itinerary Locations

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<tr>
<th>Check In</th>
<th>Check Out</th>
<th>Location</th>
<th>Purpose</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
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<td>07/07/17</td>
<td>SANTA FE, NM</td>
<td></td>
<td>100.00/64.00</td>
</tr>
<tr>
<td>07/07/17</td>
<td>07/10/17</td>
<td>ALBUQUERQUE, NM</td>
<td></td>
<td>91.00/51.00</td>
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</table>

Document Totals

Total Expenses: 974.80
Reimbursable Expenses: 137.25
Non-Reimbursable Expenses: 837.55
Advance Applied: .00
Net to Traveler: 137.25
Net to Government: 837.55
Pay to Charge Card: .00

Document Totals by Expense Category

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<th>Cost</th>
<th>Advance Amount</th>
</tr>
</thead>
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<td>Com. Carrier</td>
<td>485.60</td>
<td>.00</td>
</tr>
<tr>
<td>Fuel-Rental Vehicle</td>
<td>31.59</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging Taxes &amp; Misc</td>
<td>26.59</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging-PerDiem</td>
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<td>.00</td>
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<td>M&amp;E-PerDiem</td>
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<td>.00</td>
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<td>Rental Car</td>
<td>88.02</td>
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<td>Transxn Fees</td>
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<td>.00</td>
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Trip 1 Details
Reservations Summary

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<td>American Airlines</td>
<td>1003236548</td>
<td></td>
<td>485.60</td>
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<tr>
<td>LODGE</td>
<td>Hilton</td>
<td>1003236548</td>
<td>Santa Fe, NM</td>
<td>100.00</td>
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<tr>
<td>LODGE</td>
<td>Hilton Garden Inn</td>
<td>1003236548</td>
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<td>91.00</td>
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<tr>
<td>RENTAL</td>
<td>Budget</td>
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<td></td>
<td>6.00</td>
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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: ORD-Chicago, IL (USA) (OHare Apt)

Air

Thursday July 06, 2017

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Res. No.</th>
<th>Destination</th>
<th>Duration</th>
<th>Cost</th>
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</thead>
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<tr>
<td>Jul 06</td>
<td>American Airlines</td>
<td>1003236548</td>
<td>Chicago, IL (USA) (OHare Apt) 07/06/2017 9:12AM</td>
<td>2 Hours 13 Minutes Nonstop</td>
<td>485.60</td>
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Flight Information
Distance 610 miles
No Seat Assigned

ORD-Chicago, IL (USA) to ABQ-Albuquerque, NM (USA)

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<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Res. No.</th>
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<th>Cost</th>
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<tbody>
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<td>American Airlines</td>
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<td>Albuquerque, NM (USA) 07/06/2017 12:16PM</td>
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Flight Information
Distance 115 miles
No Seat Assigned

Hotel

Hilton

20 Buffalo Thunder Trail Santa Fe NM 87506 505-455-5555

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Car

Car Rental at ABQ-Albuquerque, NM (USA)

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Hotel

Friday July 07, 2017

Hilton Garden Inn

2601 Yale Blvd SE Albuquerque NM 87106 505-765-1000

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Expenses

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<tr>
<th>Date</th>
<th>Description</th>
<th>Com. Carrier</th>
<th>Lodging Taxes &amp; Misc</th>
<th>Lodging-PerDiem</th>
<th>M&amp;E-PerDiem</th>
<th>Non-Per Diem Expenses</th>
<th>Per Diem Expenses</th>
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<td></td>
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<td>100.00 GOVCC-C</td>
<td></td>
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<td>M&amp;E</td>
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<tr>
<td>07/06/2017</td>
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<td></td>
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Per Diem Allowances

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<th>Log Allowed</th>
<th>M&amp;E Cost</th>
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<tbody>
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Total Per Diem Allowances: 328.25

Account Summary for the Selected Trip

Org: DOI
Expense Category: Com. Carrier
Expense Category: Fuel-Rental Vehicle
Expense Category: Lodging Taxes & Misc
Expense Category: Lodging-PerDiem
Expense Category: M&E-PerDiem
Expense Category: Rental Car
Expense Category: Transxn Fees

Label: OCL
Acct Code: DS10400000/DX10401//178D0102DM/DLSN00000.000000///

Fiscal Year: 2017
Amount: 485.60

Fiscal Year: 2017
Amount: 31.59

Fiscal Year: 2017
Amount: 26.59

Fiscal Year: 2017
Amount: 191.00

Fiscal Year: 2017
Amount: 137.25

Fiscal Year: 2017
Amount: 88.02

Fiscal Year: 2017
Amount: 14.75

Total: 974.80

Payment Detail Information

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Totals by Label

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<th>Amount</th>
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<td>OCL</td>
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Totals by Payment Method

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Attachments

Attachments Exists

Receipt Checklist

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<th>Description</th>
<th>Amount</th>
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</table>

Audits

Audit Name

Document History 08/01/2017 Voucher: TV0000KRB8
Copyright 1989-2009 Concur Government Edition: Concur Inc. CHAMBERS, MICAH D. 40209483

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

SIGNED DATE
Document Signatures
Traveller/Preparer Name: [Signature]
Traveller/Preparer Signature: [Signature]
Date: [Signature]
Approver Name: [Signature]
Approver Signature: [Signature]
Date: [Signature]
Traveler Profile
Name: CHAMBERS, MICAH D
ID: 1001203652
TID: 40209483
Organization: DOI OSSCL
Duty Station: WASHINGTON DC
Card: CARD HOLDER
Email: MICAH_CHAMBERS@OS.DOL.GOV
Cell Phone: Alternate Address:
Home Phone: 2022085348
Home Address:
Alternate Address:

Document Information
Trip Number: 1
Selected Trip: Accompany Secretary on CODEL trip / Alaska
Purpose: Site Visit
Check In | Check Out | Location | Purpose | Rate
--- | --- | --- | --- | ---
05/26/17 | 05/27/17 | [OTHER], NOR | | 
05/27/17 | 05/28/17 | FAIRBANKS, AK | | 145.00 / 128.00
05/28/17 | 05/29/17 | DENALI NATIONAL PARK, AK | | 154.00 / 90.00
05/29/17 | 06/01/17 | ANCHORAGE [INCL NAV RES], AK | | 139.00 / 86.00
06/01/17 | 06/02/17 | ANCHORAGE [INCL NAV RES], AK | | 229.00 / 94.00
06/02/17 | 06/03/17 | KENAI-SOLDOTNA, AK | | 229.00 / 94.00

Document Totals
Total Expenses: 3,226.91
Reimbursable Expenses: 821.50
Non-Reimbursable Expenses: 2,405.41
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category
Expense Category | Cost | Advance Amount
--- | --- | ---
Fuel-Rental Vehicle | 200.00 | .00
Lodging-PerDiem | 1,533.00 | .00
M&E-PerDiem | 821.50 | .00
Rental Car | 657.66 | .00
Transit Fees | 14.75 | .00
Total Expenses: 3,226.91 | .00

Trip 1 Details

Expenses
Trip#: 1
Total Non-Per Diem Expenses: 872.41
Total Per Diem Expenses: 2,354.50
Date | Description | Category | Cost | Pay Method | Per Diem
--- | --- | --- | --- | --- | ---
05/25/2017 | TDY Voucher Fee | Transax Fees | 14.75 | GOVCC-C | 
05/26/2017 | Gas-Rental | Fuel-Rental Vehicle | 100.00 | GOVCC-C | 
05/26/2017 | Lodging | Lodging-PerDiem | 145.00 | GOVCC-C | 
05/26/2017 | M&E | M&E-PerDiem | 96.00 | REIMBURSABLE |
### Per Diem Allowances

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<th>Lodging-PerDiem</th>
<th>M&amp;IE</th>
<th>M&amp;IE-PerDiem</th>
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<tr>
<td>06/03/2017</td>
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### Account Summary for the Selected Trip

- **Org**: DOI
- **Expense Category**: Fuel-Rental Vehicle
- **Label**: OCL
- **Acct Code**: DS10400000/DX104001/178D0102DM/DLSN00000.0000000000000000
- **Fiscal Year**: 2017
  - **Amount**: 200.00
- **Expense Category**: Lodging-PerDiem
  - **Fiscal Year**: 2017
  - **Amount**: 1,533.00
- **Expense Category**: M&IE-PerDiem
  - **Fiscal Year**: 2017
  - **Amount**: 821.50
- **Expense Category**: Rental Car
  - **Fiscal Year**: 2017
  - **Amount**: 657.66
- **Expense Category**: Transxn Fees
  - **Fiscal Year**: 2017
  - **Amount**: 14.75
- **Total**: 3,226.91

### Payment Detail Information

- **Organization**: DOI
  - **Label**: OCL
  - **Accounting String**: DS10400000/DX104001/178D0102DM/DLSN00000.0000000000000000
  - **Payment Method**: GOVCC-C
  - **Amount**: 2,405.41
- **Organization**: DOI
  - **Label**: OCL
  - **Accounting String**: DS10400000/DX104001/178D0102DM/DLSN00000.0000000000000000
  - **Payment Method**: REIMBURSABLE
  - **Amount**: 821.50

### Totals by Label

- **DOI**: 3,226.91
- **OCL**: 3,226.91

### Totals by Payment Method

- **GOVCC-C Total**: 2,405.41
- **REIMBURSABLE Total**: 821.50

### Attachments

- **No Attachments Exists**

### Receipt Checklist

**Date** | **Description** | **Cost**
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Document History 08/02/2017 Authorization: TANUM0000RE8S-1
Copyright 1989-2009 Concur Government Edition: Concur Inc. CHAMBERS, MICAH D. 40209483

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<td>8:10AMEST</td>
<td>HASKINS, AUDREY P</td>
<td>Net Adjustment:0.00</td>
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</tbody>
</table>

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

SIGNED DATE

Document Signatures
Traveler/Preparer Name: 
Traveler/Preparer Signature: 
Date: 
Approver Name: 
Approver Signature: 
Date: 

[Signatures]
Document Header Information

- **Voucher**: TANUM0000RE8S
- **Trip Name**: Alaska
- **Currency**: USD
- **Current Status**: CREATED
- **Document Description**: Accompany Secretary on CODEL trip / Alaska

Traveler Profile

- **Name**: CHAMBERS, MICAH D
- **ID**: 1001203652
- **Organization**: DOI/OSCL
- **Duty Station**: WASHINGTON DC
- **Card**: CARD HOLDER
- **EMAIL**: MICAH.CHAMBERS@IOS.DOI.GOV
- **Office Address**: DOI OIC 1849 C STREET NW<BR>WASHINGTON, DC 20240
- **Office Phone**: 2022085348
- **Home Address**: 
- **Alternate Address**: 
- **Cell Phone**: 
- **Home Phone**: 2022085348
- **Alternate Phone**: 

Trip Information

- **Trip Number**: 1
- **Selected Trip**: Accompany Secretary on CODEL trip / Alaska

Itinerary Locations

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Document Totals

- **Total Expenses**: 2,905.50
- **Reimbursable Expenses**: 749.50
- **Non-Reimbursable Expenses**: 2,156.00
- **Advance Applied**: .00
- **Net to Traveler**: 749.50
- **Net to Government**: 2,156.00
- **Pay to Charge Card**: .00

Document Totals by Expense Category

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**Account Summary for the Selected Trip**

**Org:** DOI  
**Expense Category:** Fuel-Rental Vehicle  
**Expense Category:** Lodging-PerDiem  
**Expense Category:** M&IE-PerDiem  
**Expense Category:** Rental Car  
**Expense Category:** Transxn Fees  
**Fiscal Year:** 2017  
**Amount:** 124.59, 1,359.00, 749.50, 657.66, 14.75  
**Total:** 2,905.50

**Payment Detail Information**

**Organization:** DOI  
**Accounting Unit:** OCL  
**Account Code:** DS10400000/DX10401/178D0102DM/DLSN00000.000000/////  
**Payment Method:** GOVCC-C  
**Amount:** 2,156.00  
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**Payment Method:** REIMBURSABLE  
**Amount:** 749.50  
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**Account Code:** DS10400000/DX10401/178D0102DM/DLSN00000.000000/////  
**Amount:** 2,905.50  
**Total by Payment Method:** GOVCC-C Total  
**Amount:** 2,156.00  
**REIMBURSABLE Total:** 749.50

**Attachments:** No Attachments Exists

**Receipt Checklist**

**Date** | **Description** | **Cost**
I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE

Audrey Haskins
2/14

Journey Magellan
8/15/17
Hi Audrey. Did Micah pass this along to you already? I hope you didn’t finish his Codel voucher yet. I think we’ll have to write personal checks and claim the hotels as reimbursable expenses on the vouchers. I’m checking if there’s some other way to do it, but I don’t think there will be. Sorry, I didn’t realize that they paid for our hotels in Fairbanks.

Hi Micah, attached are the DOD invoices for charges incurred by Secretary Zinke, you and Sgt. Temple during the recent Codel travel to Norway, Greenland and Alaska. Please send your payments directly to CMSgt. Temple, and please contact CMSgt. Temple directly with any questions.

Sincerely,

Darla Ripchensky, PMP
Chief Clerk
U.S. Senate Committee on Energy and Natural Resources
304 Dirksen Senate Office Building
Washington, DC 20510
202.224.3607

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Micah Chambers
Acting Director
Office of Congressional & Legislative Affairs
Office of the Secretary of the Interior
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Looking at the receipt hedge was $154 night no taxes. He was provided Breakfast & Snacks & Drinks

Rental Car receipt that's the only receipt I have. I can upload Credit Card receipt

[Signature]

Mirah Chambers 6/24/17

[Signature]

Audrey Huso 6/22/17
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U.S. DEPARTMENT OF THE INTERIOR  
Foreign Travel Certification Form

Bureau:  
Office of the Secretary (OS)

Traveler is a retiree, contractor, or other non-DOI employee

<table>
<thead>
<tr>
<th>Traveler's Name: Secretary Zinke</th>
<th>Traveler's Phone Number: 202-208-7551</th>
<th>Traveler's E-mail Address: <a href="mailto:timothy_nigborowicz@ios.doi.gov">timothy_nigborowicz@ios.doi.gov</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Position Title: Secretary of the Interior</td>
<td>Grade: ES</td>
<td>Home Duty Station: Washington, DC</td>
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✓ Traveler is a political appointee

✓ Traveler is a political appointee confirmed by the senate

✓ Check here to enter travel costs

Costs During Travel Period (if required by bureau)

<table>
<thead>
<tr>
<th>Salary:</th>
<th>Name of Donor:</th>
<th>Name of 2nd Donor:</th>
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<tbody>
<tr>
<td>Per Diem: $465.00</td>
<td>Salary (Donor):</td>
<td>Salary (2nd Donor):</td>
</tr>
<tr>
<td>Transportation:</td>
<td>Per Diem (Donor):</td>
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</tr>
<tr>
<td>Other: $200.00</td>
<td>Transportation (Donor):</td>
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</tr>
<tr>
<td>Total: $665.00</td>
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<td>Total (Donor): $0.00</td>
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Traveler is a retiree, contractor, or other non-DOI employee

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<th>Traveler's Name: Chambers, Micah David</th>
<th>Traveler's Phone Number: 202-208-5348</th>
<th>Traveler's E-mail Address: <a href="mailto:micah_chambers@ios.doi.gov">micah_chambers@ios.doi.gov</a></th>
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</thead>
<tbody>
<tr>
<td>Position Title: Special Assistant to the Secretary</td>
<td>Grade: GS-14</td>
<td>Home Duty Station: Washington, DC</td>
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Purpose of Travel:
Official USG Delegate

Justification for Travel:
Secretary Ryan Zinke is scheduled to travel to Norway as part of a congressional delegation (CODEL) trip that will examine current and future energy potential in the Arctic. The CODEL trip will provide an overview of existing energy development and infrastructure capacity in different areas of the Arctic. It will also highlight the vast potential and need for future energy production from this region. Visiting Norway will provide a first-hand look at how resource development and environmental stewardship coexist in other countries. During the trip, the delegation will make a stop in Greenland to take a tour of Thule Air Base and meet with U.S. military personnel who are stationed there. The CODEL trip will be led by U.S. Senator Lisa Murkowski. Micah Chambers will accompany Secretary Zinke on this CODEL trip as support staff. Transportation to Norway and Greenland and back to the United States will be provided by the U.S. Department of Defense via a military aircraft. Within Norway, a charter aircraft and several charter buses will be used to transport the delegation to various locations. This charter transportation will be paid for by the U.S. Department of State. Therefore, the U.S. Department of the Interior will incur no transportation costs for this international travel.

In Country Contact’s Name: Kristin Westphal; Jeffery Young
In Country Contact’s Phone Number: +47 2130 8738; 0045 3341 7325
In Country Contact’s E-mail Address: WestphalKL@state.gov; YoungJA@state.gov

In Country Contact’s Organization: U.S. Department of State

* Use of non-Federal funds require additional clearances under 31 USC Section 1353. 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

"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 to interested officials to share in the benefits;
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Annual leave of more than one workday is described here or is attached;
No

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;
Yes

Submitter: Nigborowicz, Timothy M  Date Submitted: 5/24/2017
"I HEREBY APPROVE THE TRAVEL AND CERTIFY that the travel proposed is essential and supported by the considerations listed above."

Approve

Bureau Approver Comments:

Control Number:

Bureau Approver:  
Clement Joel P

Bureau Approval Date:  
5/25/2017

☐ Check this box to add additional bureau signatures

<table>
<thead>
<tr>
<th>Title</th>
<th>Name</th>
<th>Signature</th>
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OIA Approval

OIA Approval:  
Approve

OIA Approver Comments:

OIA Approver:  
Downes David R

OIA Approval Date:  
5/26/2017
U.S. DEPARTMENT OF THE INTERIOR
Foreign Travel Certification Form

Bureau:
Office of the Secretary (OS)

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<tr>
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<tbody>
<tr>
<td>Secretary Zinke</td>
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<td><a href="mailto:timothy_nigborwicz@ios.doi.gov">timothy_nigborwicz@ios.doi.gov</a></td>
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<td>ES</td>
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**Costs During Travel Period (if required by bureau)**

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Yes

☐ Check this box to add additional bureau signatures

Additional Bureau Signatures
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<tr>
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<th>Date</th>
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<td>Deputy Chief of Staff (Acting)</td>
<td>Bloomgren, Megan Barnett</td>
<td>Megan Bloom</td>
<td>5/24/17</td>
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**Document Header Information**

Document Type: Authorization

Travel Authorization

TANUM000S8ED

Number:

Currency: USD

Current Status: CREATED

Document Detail: Trip from Washington to Tulsa to speak at the Committee meetings on Commerce and Governance on Thursday.

**Traveler Profile**

Name: CLARKSON, GAVIN S

TID: 40215881

Title: 

Security Cl: 

Office Address: DOI OS ASIA 1849 C STREET NW<BR>WASHINGTON, DC 20240

Office Phone: 2022087163

Home Address: 

Alternate Address: 

ID: 1001215146

Organization: DOI DOSTASIA

Duty Station: WASHINGTON

Card: CARD HOLDER

EMAIL: GAVIN.CLARKSON@BIA.GOV

Cell Phone:

Home Phone: 2022087163

Alternate Phone:

**Document Information**

Trip Number: 1

Purpose: Trip from Washington to Tulsa to speak at the Committee meetings on Commerce and Governance on Thursday.

**Itinerary Locations**

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<th>Itinerary Location</th>
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<th>Per Diem Rates</th>
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**Document Totals**

Total Expenses: 1,141.51

Reimbursable Expenses: 116.50

Non-Reimbursable Expenses: 1,025.01

Advance Authorized: .00

Advance Requested: .00

**Document Totals by Expense Category**

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**Trip 1 Details**

**Reservations Summary**

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<tr>
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### Trip Itinerary

**From: DCA-Washington, DC (USA) (National Apt) TO: DTW-Detroit, MI (USA) (Metropolitan Apt)**

#### Air

**Wednesday July 12, 2017**

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<tr>
<th>Flight</th>
<th>Duration</th>
<th>Emissions</th>
<th>Cost</th>
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<tbody>
<tr>
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<td>2 Hours 9 Minutes Nonstop</td>
<td>234.8 lbs of CO₂</td>
<td>458.60 USD</td>
</tr>
</tbody>
</table>

**DCA-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)**

- **Jul 12**
  - Delta 2544
  - Washington, DC (USA) (National Apt) 07/12/2017 6:10PM
  - Confirmation Number: JOH4LM
  - Flight Information
  - Distance 546 miles
  - No Seat Assigned
  - Duration: 2 Hours 9 Minutes Nonstop
  - Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/12/2017 8:19PM
  - Emissions 234.8 lbs of CO₂
  - Cost 458.60 USD

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**ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int)**

- **Jul 12**
  - Delta 341
  - Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/12/2017 9:55PM
  - Confirmation Number: JOH4LM
  - Flight Information
  - Distance 672 miles
  - No Seat Assigned
  - Duration: 2 Hours 5 Minutes Nonstop
  - Tulsa, OK (USA) (Int. Apt) 07/12/2017 11:00PM
  - Emissions 289.0 lbs of CO₂

**ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int**

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  - No Seat Assigned
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## Flight Information

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<th>Duration</th>
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## Car Rental Information

**Car Rental at TUL-Tulsa, OK (USA) (Int)**

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<tr>
<th>Date</th>
<th>Rental Company</th>
<th>Pickup Time</th>
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<th>Total Rate</th>
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<tr>
<td>Jul 12</td>
<td>Alamo</td>
<td>07/12/2017 9:47PM</td>
<td>07/14/2017 3:00PM</td>
<td>125.06 USD</td>
</tr>
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</table>

## Car Rental Information

**Car Rental at TUL-Tulsa, OK (USA) (Int)**

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<tr>
<th>Date</th>
<th>Rental Company</th>
<th>Pickup Time</th>
<th>Return Time</th>
<th>Total Rate</th>
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<tbody>
<tr>
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<td>07/12/2017 9:47PM</td>
<td>07/14/2017 3:00PM</td>
<td>125.06 USD</td>
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## Car Rental Information

**Car Rental at TUL-Tulsa, OK (USA) (Int)**

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<th>Rental Company</th>
<th>Pickup Time</th>
<th>Return Time</th>
<th>Total Rate</th>
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<tr>
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<td>07/12/2017 9:47PM</td>
<td>07/14/2017 3:00PM</td>
<td>125.06 USD</td>
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## Car Rental Information

**Car Rental at TUL-Tulsa, OK (USA) (Int)**

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<tr>
<th>Date</th>
<th>Rental Company</th>
<th>Pickup Time</th>
<th>Return Time</th>
<th>Total Rate</th>
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<td>07/14/2017 3:00PM</td>
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## Expenses

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Per Diem Allowances

<table>
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<tr>
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Total Per Diem Allowances: 309.50

Account Summary for the Selected Trip

Total: 1,141.51

Document History 10/05/2017 Authorization: TANUM0000S8ED

Copyright 1989-2009 Concur Government Edition: Concur Inc. CLARKSON, GAVIN S. 40215881

STATUS DATE TIME SIGNATURE NAME REASON
CREATED 07/06/2017 5:42PMEST GAVIN CLARKSON Net Adjustment: 0.00

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

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SIGNED DATE
Document Header Information

Document Type: Authorization
Travel Authorization TANUM0000SJD
Number:
Currency: USD
Current Status: CREATED
Document Detail: Speaking at the Native Youth Ag Event - Fayetteville Arkansas the school paid for all his flights from DC to Arkansas and Arkansas to Houston.

Document Information

Trip Number: 1
Purpose: Speaking at the Native Youth Ag Event - Fayetteville Arkansas the school paid for all his flights from DC to Arkansas and Arkansas to Houston.

Traveler Profile

Name: CLARKSON, GAVIN S
TID: 40215881
Title:
Security Cl: 
Office Address: DOI OS ASIA 1849 C STREET NW-WASHINGTON, DC 20240
Office Phone: 202-208-7163
Home Address: 
Alternate Address:

ID: 1001215146
Organization: DOI/DOSASIA
Duty Station: WASHINGTON
Card: CARD HOLDER
EMAIL: GAVIN.CLARKSON@BIA.GOV
Cell Phone:
Home Phone: [D](9)

Document Totals

Total Expenses: 238.25
Reimbursable Expenses: 88.50
Non-Reimbursable Expenses: 149.75
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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Trip 1 Details

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**Total Per Diem Allowances:** 223.50

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## Account Summary for the Selected Trip

Org: DOI  Label: 178d0102dm  Acct Code: ds50000000/ds50001/178d0102dm/dlsn00000.000000///  238.25

Total: 238.25

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## Document History

10/05/2017 Authorization: TANUM0000SJDI

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

SIGNED DATE
Document Header Information
Document Type: Authorization
Document Name: TANUM0000SLEC
Trip Name: Trip from Houston to Phoenix for COLT meeting, then to Mandaree ND for the MHA Nation energy summit to speak, rtn to Wash for White House Tribal Financial issues.
Organization: DOI/DOOSASIA
Purpose: Trip By Trip

Traveler Profile
Name: CLARKSON, GAVIN S
ID: 1001215146
TID: 40215881
Duty Station: WASHINGTON
Title: Security CI
Card: CARD HOLDER
Office Address: DOI OS ASIA 1849 C STREET NW<BR>WASHINGTON, DC 20240
Home Phone: 202-208-7163
Alternate Address: 
Cell Phone: GAVIN.CLARKSON@BIA.GOV

Document Information
Trip Number: 1
Purpose: Trip from Houston to Phoenix for COLT meeting, then to Mandaree ND for the MHA Nation energy summit to speak, rtn to Wash for White House Tribal Financial issues

Itinerary Locations
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<th>From</th>
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<th>Per Diem Rates</th>
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Document Totals
Total Expenses: 116.37
Reimbursable Expenses: .00
Non-Reimbursable Expenses: 116.37
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category
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Trip 1 Details

Expenses
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<th>Cost</th>
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Per Diem Allowances

Trip#: 1  
Total Per Diem Allowances: 0.00

Account Summary for the Selected Trip

Document History 10/05/2017 Authorization: TANUM0000SLEC
Copyright 1989-2009 Concur Government Edition: Concur Inc. CLARKSON, GAVIN S. 40215881

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SIGNED DATE
**Document Header Information**

- **Document Type:**
- **Travel Authorization Number:** TANUM0000SNXT
- **Currency:** USD
- **Current Status:** CREATED
- **Document Detail:** day trip out and back
- **Document Name:** TANUM0000SNXT
- **Trip Name:** Trip from Washington to Phoenix
- **Organization:** DOIDOSASIA
- **Purpose:** Mission (Operational)
- **Type Code:** Trip By Trip

**Traveler Profile**

- **Name:** CLARKSON, GAVIN S
- **TID:** 40215881
- **Title:**
- **Security Cl:**
- **Office Address:** DOI OS ASIA 1849 C STREET NW<BR>WASHINGTON, DC 20240
- **Office Phone:** 202-208-7163
- **Home Address:**
- **Alternate Address:**

**Document Information**

- **Trip Number:** 1
- **Purpose:** day trip out and back
- **Itinerary Locations**
  - **From:** 07/27/17
  - **To:** 07/28/17
  - **Itinerary Location:** PHOENIX, AZ
  - **Purpose:** Mission (Operational)
  - **Per Diem Rates:** 91.00 / 59.00

**Document Totals**

- **Total Expenses:**
- **Reimbursable Expenses:**
- **Non-Reimbursable Expenses:**
- **Advance Authorized:**
- **Advance Requested:**

**Document Totals by Expense Category**

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**Trip Details**

**Reservations Summary**

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**Trip Itinerary**

- **From:** DCA-Washington, DC (USA) (National Apt)
- **To:** PHX-Phoenix, AZ (USA) (Sky Harbor Apt)
- **Air**
Thursday July 27, 2017

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S)
Jul 27 American Airlines 447
Washington, DC (USA) (National Apt) 07/27/2017 7:00AM
Confirmation Number: UPXLGN

Flight Information
Distance 1973 miles
No Seat Assigned

Duration: 4 Hours 59 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 07/27/2017 8:59AM
Emissions 769.5 lbs of CO2
Cost 412.40 USD

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S)
Jul 27 American Airlines 447
Washington, DC (USA) (National Apt) 07/27/2017 7:00AM
Confirmation Number: UPXLGN

Flight Information
Distance 1973 miles
No Seat Assigned

Duration: 4 Hours 59 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 07/27/2017 8:59AM
Emissions 769.5 lbs of CO2
Cost 412.40 USD

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S)
Jul 27 American Airlines 447
Washington, DC (USA) (National Apt) 07/27/2017 7:00AM
Confirmation Number: UPXLGN

Flight Information
Distance 1973 miles
No Seat Assigned

Duration: 4 Hours 59 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 07/27/2017 8:59AM
Emissions 769.5 lbs of CO2
Cost 412.40 USD

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA))
Jul 27 American Airlines 1512
Phoenix, AZ (USA) (Sky Harbor Apt) 07/27/2017 11:40PM
Confirmation Number: UPXLGN

Flight Information
Distance 1973 miles
No Seat Assigned

Duration: 4 Hours 21 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/28/2017 7:01AM
Emissions 769.5 lbs of CO2

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA))
Jul 27 American Airlines 1512
Phoenix, AZ (USA) (Sky Harbor Apt) 07/27/2017 11:40PM
Confirmation Number: UPXLGN

Flight Information
Distance 1973 miles
No Seat Assigned

Duration: 4 Hours 21 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/28/2017 7:01AM
Emissions 769.5 lbs of CO2

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA))
Jul 27 American Airlines 1512
Phoenix, AZ (USA) (Sky Harbor Apt) 07/27/2017 11:40PM
Confirmation Number: UPXLGN

Flight Information
Distance 1973 miles
No Seat Assigned

Duration: 4 Hours 21 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/28/2017 7:01AM
Emissions 769.5 lbs of CO2

Car Rental at PHX-Phoenix, AZ (USA) (S)
### Expenses

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<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
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### Per Diem Allowances

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<th>Ldg Allowed</th>
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<th>B</th>
<th>L</th>
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<td>91.00/59.00</td>
<td>91.00</td>
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### Account Summary for the Selected Trip

Total Per Diem Allowances: 179.50

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**Document History**

10/05/2017 Authorization: TANUM0000SNXT

Copyright 1989-2009 Concur Government Edition: Concur Inc. CLARKSON, GAVIN S. 40215881

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<td>12:18PMEST</td>
<td>GAVIN CLARKSON</td>
<td>Net Adjustment:0.00</td>
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I certify that the electronic signatures listed above are valid and on file

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SIGNED DATE
Document Header Information

Travel: TANUMO000SXYO
Authorization Number: USD
Current Status: CREATED
Document Detail: Trip from Washington to Boston to speak at the 2017 Annual Meeting of Native American State Legislators

Document Type: Voucher
Name: TV0000LHEX
Trip Name: Trip from Washington to Boston to speak at the 2017 Annual Meeting of Native American State Legislators
Organization: DOI/DOSASIA
Purpose: Conference Attendance
Type Code: Trip By Trip

Traveler Profile
Name: CLARKSON, GAVIN S
ID: 1001215146
TID: 40215881
Organization: DOI/DOSASIA
Title: DOI DOSASIA
Duty Station: WASHINGTON
Security Cl: CARD HOLDER
Office Address: DOI DOSASIA 1849 C STREET NW <BR> WASHINGTON, DC 20240
Card: CARD HOLDER
Office Phone: 202-208-7163
EMAIL: GAVIN.CLARKSON@BIA.GOV
Home Address: 
Home Phone: (b) (6)
Alternate Phone: 

Document Information
Trip Number: 1
Purpose: Trip from Washington to Boston to speak at the 2017 Annual Meeting of Native American State Legislators

Itinerary Locations
From: 08/09/17
To: 08/10/17
Itinerary Location: BOSTON, MA
Purpose: Per Diem Rates

Document Totals
Total Expenses: 693.66
Reimbursable Expenses: 103.50
Non-Reimbursable Expenses: 590.16
Advance Applied: .00
Net to Traveler: 103.50
Net to Government: 590.16
Pay to Charge Card: .00

Document Totals by Expense Category

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<tr>
<td>Excess Air/Bag Fees</td>
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<td>.00</td>
</tr>
<tr>
<td>Lodging Taxes &amp; Misc</td>
<td>37.86</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging-PerDiem</td>
<td>262.00</td>
<td>.00</td>
</tr>
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<td>M&amp;IE-PerDiem</td>
<td>103.50</td>
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Trip 1 Details

Reservations Summary

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<td>American Airlines</td>
<td>1003360621</td>
<td>Boston, MA</td>
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<tr>
<td>LODGE</td>
<td>Sheraton</td>
<td>1003360621</td>
<td>Boston, MA</td>
<td>262.00</td>
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Trip Itinerary
From: DCA-Washington, DC (USA) (National Apt) TO: BOS-Boston, MA (USA) (Logan Intl. Apt)

Air

Wednesday August 09, 2017

DCA-Washington, DC (USA) to BOS-Boston, MA (USA) (Lo)

Aug 09  American Airlines 2124
Washington, DC (USA) (National Apt) 08/09/2017 3:30PM
Confirmation Number: JOUXYO

Flight Information
Distance 398 miles
No Seat Assigned

Duration: 1 Hour 40 Minutes Nonstop
Boston, MA (USA) (Logan Intl. Apt) 08/09/2017 5:10PM

Emissions 155.2 lbs of CO2
Cost 169.40 USD

DCA-Washington, DC (USA) to BOS-Boston, MA (USA) (Lo)

Aug 09  American Airlines 2124
Washington, DC (USA) (National Apt) 08/09/2017 3:30PM
Confirmation Number: JOUXYO

Flight Information
Distance 398 miles
No Seat Assigned

Duration: 1 Hour 40 Minutes Nonstop
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DCA-Washington, DC (USA) to BOS-Boston, MA (USA) (Lo)

Aug 09  American Airlines 2124
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Confirmation Number: JOUXYO

Flight Information
Distance 398 miles
No Seat Assigned

Duration: 1 Hour 40 Minutes Nonstop
Boston, MA (USA) (Logan Intl. Apt) 08/09/2017 5:10PM

Emissions 155.2 lbs of CO2
Cost 169.40 USD

Hotel

Sheraton
39 Dalton St Boston MA 02199 617-236-2000

Aug 09  Checking in: 08/09/2017
Checking out: 08/10/2017
Total Rate: 262.00 USD

Sheraton
39 Dalton St Boston MA 02199 617-236-2000

Aug 09  Checking in: 08/09/2017
Checking out: 08/10/2017
Total Rate: 262.00 USD
### Sheraton

**39 Dalton St Boston MA 02199 617-236-2000**

Aug 09  Checking in: 08/09/2017

Checking out: 08/10/2017

Total Rate: 262.00 USD

---

**39 Dalton St Boston MA 02199 617-236-2000**

Aug 09  Checking in: 08/09/2017

Checking out: 08/10/2017

Total Rate: 262.00 USD

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**39 Dalton St Boston MA 02199 617-236-2000**

Aug 09  Checking in: 08/09/2017

Checking out: 08/10/2017

Total Rate: 262.00 USD

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**39 Dalton St Boston MA 02199 617-236-2000**

Aug 09  Checking in: 08/09/2017

Checking out: 08/10/2017

Total Rate: 262.00 USD

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### Expenses

**Trip#: 1**

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<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
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<td>GOVCC-C</td>
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<td>GOVCC-C</td>
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</tr>
<tr>
<td>08/09/2017</td>
<td>Lodging Tax</td>
<td>Lodging Taxes &amp; Misc</td>
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Comment: Conf Num: 982191745 Cmt: CXL AFTR 09 AUG 2017 TM 1600

**Penalty 262.00 USD**

08/09/2017 | M&E | M&E-PerDiem | 51.75 | REIMBURSABLE | *

08/09/2017 | Travel Fee | Transaction Fees | 34.30 | GOVCC-C |

**Per Diem Allowances**

**Trip#: 1**

<table>
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<th>Date</th>
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<tr>
<td>08/09/2017</td>
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### Account Summary for the Selected Trip


Total: 693.66

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**Document History 10/05/2017 Voucher: TV0000LHEX**

**Copyright 1989-2009 Concur Government Edition: Concur Inc. CLARKSON, GAVIN S. 40215881**

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<td>Net Adjustment: 0.00</td>
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I certify that the electronic signatures listed above are valid and on file

**SIGNED DATE**
**Document Header Information**

- **Document Type**: Voucher
- **Travel Authorization**: TANUM00000T45G
- **Currency**: USD
- **Current Status**: CREATED
- **Document Detail**: Trip from Washington to Albuquerque for Consultation session on Indian Trade and Commerce.
- **Document**: TV00001LQGN
- **Name**: Trip from Washington to Albuquerque for Consultation session on Indian Trade and Commerce.
- **Organization**: DODOSASIA
- **Purpose**: Special Agency Mission
- **Type Code**: Trip By Trip

**Traveler Profile**

- **Name**: CLARKSON, GAVIN S
- **TID**: 40215881
- **Title**:  
- **Security Clt**: 
- **Office Address**: DOI OS ASIA 1849 C STREET NW<BR>WASHINGTON, DC 20240
- **Office Phone**: 202-208-7163
- **Home Address**:  
- **Alternate Address**:  
- **ID**: 1001215146
- **Organization**: DODOSASIA
- **Duty Station**: WASHINGTON
- **Card**: CARD HOLDER
- **EMAIL**: GAVIN.CLARKSON@BIA.GOV
- **Cell Phone**: (b) (6)  
- **Home Phone**:  
- **Alternate Phone**:  

**Document Information**

- **Trip Number**: 1
- **Purpose**: Trip from Washington to Albuquerque for Consultation session on Indian Trade and Commerce.
- **Itinerary Locations**
  - **From**: 08/16/17  
  - **To**: 08/18/17  
  - **Itinerary Location**: ALBUQUERQUE, NM  
  - **Purpose**: 91.00 / 51.00
  - **Per Diem Rates**:  
    - **From**: 08/18/17  
    - **To**: 08/19/17  
    - **Itinerary Location**: ALAMOGORDO, NM  
    - **Purpose**: 91.00 / 51.00

**Document Totals**

- **Total Expenses**: 1,510.98
- **Reimbursable Expenses**: 174.50
- **Non-Reimbursable Expenses**: 1,336.48
- **Advance Applied**: 0.00
- **Net to Traveler**: 174.50
- **Net to Government**: 1,336.48
- **Pay to Charge Card**: 0.00

**Document Totals by Expense Category**

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**Trip 1 Details**

**Reservations Summary**

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<td>City, State</td>
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<td>Hertz</td>
<td>1003385931</td>
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<td></td>
<td>Hilton Garden Inn</td>
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<td>Las Cruces, NM</td>
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**Trip Itinerary**

**From:** DCA-Washington, DC (USA) (National Apt) **TO:** DFW-Dallas / Ft. Worth, TX (USA) (IntL)

**Air**

**Wednesday August 16, 2017**

**DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B)**

<table>
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<tr>
<th>Date</th>
<th>Provider</th>
<th>From</th>
<th>Time</th>
<th>Flight Information</th>
<th>Distance</th>
<th>Seat Assigned</th>
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<tbody>
<tr>
<td>Aug 16</td>
<td>United 2019</td>
<td>Washington, DC (USA) (National Apt)</td>
<td>08/16/2017 1:50PM</td>
<td>Duration: 3 Hours 20 Minutes Nonstop Houston, TX (USA) (Bush Intercontinental)</td>
<td>1206 miles</td>
<td>No Seat Assigned</td>
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**Emissions 470.3 lbs of CO2**

**Cost 341.60 USD**

**DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B)**

<table>
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<tr>
<th>Date</th>
<th>Provider</th>
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<th>Time</th>
<th>Flight Information</th>
<th>Distance</th>
<th>Seat Assigned</th>
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</thead>
<tbody>
<tr>
<td>Aug 16</td>
<td>United 2019</td>
<td>Washington, DC (USA) (National Apt)</td>
<td>08/16/2017 1:50PM</td>
<td>Duration: 3 Hours 20 Minutes Nonstop Houston, TX (USA) (Bush Intercontinental)</td>
<td>1206 miles</td>
<td>No Seat Assigned</td>
</tr>
</tbody>
</table>

**Emissions 470.3 lbs of CO2**

**Cost 341.60 USD**

**DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B)**

<table>
<thead>
<tr>
<th>Date</th>
<th>Provider</th>
<th>From</th>
<th>Time</th>
<th>Flight Information</th>
<th>Distance</th>
<th>Seat Assigned</th>
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</thead>
<tbody>
<tr>
<td>Aug 16</td>
<td>United 2019</td>
<td>Washington, DC (USA) (National Apt)</td>
<td>08/16/2017 1:50PM</td>
<td>Duration: 3 Hours 20 Minutes Nonstop Houston, TX (USA) (Bush Intercontinental)</td>
<td>1206 miles</td>
<td>No Seat Assigned</td>
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</table>

**Emissions 470.3 lbs of CO2**

**Cost 341.60 USD**

**DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B)**

<table>
<thead>
<tr>
<th>Date</th>
<th>Provider</th>
<th>From</th>
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<tr>
<td>Aug 16</td>
<td>United 2019</td>
<td>Washington, DC (USA) (National Apt)</td>
<td>08/16/2017 1:50PM</td>
<td>Duration: 3 Hours 20 Minutes Nonstop Houston, TX (USA) (Bush Intercontinental)</td>
<td>1206 miles</td>
<td>No Seat Assigned</td>
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**Emissions 470.3 lbs of CO2**

**Cost 341.60 USD**

**IAH-Houston, TX (USA) (B to ABQ-Albuquerque, NM (USA)**

<table>
<thead>
<tr>
<th>Date</th>
<th>Provider</th>
<th>From</th>
<th>Time</th>
<th>Flight Information</th>
<th>Distance</th>
<th>Seat Assigned</th>
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<tbody>
<tr>
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<td>United 5402</td>
<td>Houston, TX (USA) (Bush Intercontinental)</td>
<td>08/16/2017 5:35PM</td>
<td>Duration: 2 Hours 10 Minutes Nonstop Albuquerque, NM (USA)</td>
<td>742 miles</td>
<td>No Seat Assigned</td>
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**Emissions 319.1 lbs of CO2**
Aug 16 United 5402
Houston, TX (USA) (Bush Intercontinental) 08/16/2017 5:35PM
Confirmation Number: ARM4KT
Flight Information
Distance 742 miles
No Seat Assigned
Emissions 319.1 lbs of CO2
Duration: 2 Hours 10 Minutes Nonstop
Albuquerque, NM (USA) 08/16/2017 6:45PM

IAH-Houston, TX (USA) (B to ABQ-Albuquerque, NM (USA)
Aug 16 United 5402
Houston, TX (USA) (Bush Intercontinental) 08/16/2017 5:35PM
Confirmation Number: ARM4KT
Flight Information
Distance 742 miles
No Seat Assigned
Emissions 319.1 lbs of CO2
Duration: 2 Hours 10 Minutes Nonstop
Albuquerque, NM (USA) 08/16/2017 6:45PM

Hotel
Crowne Plaza
1901 University Blvd NE Albuquerque NM 87106 505-884-2500
Aug 16 Checking in: 08/16/2017
Checking out: 08/18/2017
Total Rate: 182.00 USD

Crowne Plaza
1901 University Blvd NE Albuquerque NM 87106 505-884-2500
Aug 16 Checking in: 08/16/2017
Checking out: 08/18/2017
Total Rate: 182.00 USD

Crowne Plaza
1901 University Blvd NE Albuquerque NM 87106 505-884-2500
Aug 16 Checking in: 08/16/2017
Checking out: 08/18/2017
Total Rate: 182.00 USD

Crowne Plaza
1901 University Blvd NE Albuquerque NM 87106 505-884-2500
Aug 16 Checking in: 08/16/2017
Checking out: 08/18/2017
Total Rate: 182.00 USD

Car
Car Rental at ABQ-Albuquerque, NM (USA)
Aug 16 Hertz
Picking Up 08/16/2017 6:45PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: H39415210F6
Returning 08/19/2017 1:00PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 313.65 USD

Car Rental at ABQ-Albuquerque, NM (USA)
Aug 16 Hertz
Picking Up 08/16/2017 6:45PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: H39415210F6
Returning 08/19/2017 1:00PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 313.65 USD

Car Rental at ABQ-Albuquerque, NM (USA)
Aug 16 Hertz
Picking Up 08/16/2017 6:45PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: H39415210F6
Returning 08/19/2017 1:00PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 313.65 USD

Car Rental at ABQ-Albuquerque, NM (USA)
Aug 16 Hertz
Picking Up 08/16/2017 6:45PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: H39415210F6
Returning 08/19/2017 1:00PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 313.65 USD
Car Rental at ABQ-Albuquerque, NM (USA)
Aug 16  Hertz
Picking Up 08/16/2017 6:45PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: H39415210F6
Returning 08/19/2017 1:00PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 313.65 USD

Hotel
Friday August 18, 2017
Hilton Garden Inn
2550 S. Don Roser Dr Las Cruces NM 88011 575-522-0900
Aug 18  Checking in: 08/18/2017
Checking out: 08/19/2017
Total Rate: 95.00 USD
Hilton Garden Inn
2550 S. Don Roser Dr Las Cruces NM 88011 575-522-0900
Aug 18  Checking in: 08/18/2017
Checking out: 08/19/2017
Total Rate: 95.00 USD
Hilton Garden Inn
2550 S. Don Roser Dr Las Cruces NM 88011 575-522-0900
Aug 18  Checking in: 08/18/2017
Checking out: 08/19/2017
Total Rate: 95.00 USD
Hilton Garden Inn
2550 S. Don Roser Dr Las Cruces NM 88011 575-522-0900
Aug 18  Checking in: 08/18/2017
Checking out: 08/19/2017
Total Rate: 95.00 USD

Expenses
Trip#: 1

<table>
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<th>Date</th>
<th>Description</th>
<th>Category</th>
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Account Summary for the Selected Trip


Total: 1,510.98

Document History 10/05/2017 Voucher: TV0000LQGN

Copyright 1989-2009 Concur Government Edition: Concur Inc. CLARKSON, GAVIN S. 40215881

STATUS  DATE       TIME   SIGNATURE NAME   REASON
CREATED  09/20/2017  12:28PMEST  TELLER, FIONA  Net Adjustment: 0.00

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

SIGNED DATE
**Document Header Information**

Document Type: Voucher  
Travel Authorization Number: TANUM00007GY  
Currency: USD  
Current Status: CREATED  
Document Detail: Consultation sessions in Portland and Anchorage on the Indian Trade and Commerce.

**Traveler Profile**

Name: CLARKSON, GAVIN S  
TID: 40215881  
Title:  
Security Cl:  
Office Address: DOIOS ASIA 1849 C STREET NW<BR>WASHINGTON, DC 20240  
Office Phone: 202-208-7163  
Home Address:  
Alternate Address:  
ID: 1001215146  
Organization: DOI/DOSASIA  
Duty Station: WASHINGTON Card: CARD HOLDER  
EMAIL: CLARKSON@BIA.GOV  
Cell Phone:  
Home Phone: (b) (6)  
Alternate Phone:  

**Document Information**

Trip Number: 1  
Purpose: Consultation sessions in Portland and Anchorage on the Indian Trade and Commerce.

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**Document Totals**

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Non-Reimbursable Expenses: 835.05  
Advance Applied: .00  
Net to Traveler: 306.50  
Net to Government: 835.05  
Pay to Charge Card: .00

**Document Totals by Expense Category**

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IAD-Washington, DC (USA) to PDX-Portland, OR (USA)
Aug 21 United 251
Washington, DC (USA) (Dulles Apt) 08/21/2017 5:35PM
Confirmation Number: DDRLN2
Flight Information
Distance 2320 miles
No Seat Assigned
Duration: 5 Hours 36 Minutes Nonstop
Portland, OR (USA) 08/21/2017 8:11PM
Emissions 904.8 lbs of CO2
Cost 1,341.71 USD
IAD-Washington, DC (USA) to PDX-Portland, OR (USA)
Aug 21 United 251
Washington, DC (USA) (Dulles Apt) 08/21/2017 5:35PM
Confirmation Number: DDRLN2
Flight Information
Distance 2320 miles
No Seat Assigned
Duration: 5 Hours 36 Minutes Nonstop
Portland, OR (USA) 08/21/2017 8:11PM
Emissions 904.8 lbs of CO2
Cost 1,341.71 USD
IAD-Washington, DC (USA) to PDX-Portland, OR (USA)
Aug 21 United 251
Washington, DC (USA) (Dulles Apt) 08/21/2017 5:35PM
Confirmation Number: DDRLN2
Flight Information
Distance 2320 miles
No Seat Assigned
Duration: 5 Hours 36 Minutes Nonstop
Portland, OR (USA) 08/21/2017 8:11PM
Emissions 904.8 lbs of CO2
Cost 1,341.71 USD
Hotel
Courtyard
435 NE Wasco Street Portland OR 97232 503-234-3200
Aug 21 Checking in: 08/21/2017
Checking out: 08/22/2017
Total Rate: 163.00 USD
Courtyard
435 NE Wasco Street Portland OR 97232 503-234-3200
Aug 21 Checking in: 08/21/2017
Checking out: 08/22/2017
Total Rate: 163.00 USD
Courtyard
435 NE Wasco Street Portland OR 97232 503-234-3200
Aug 21 Checking in: 08/21/2017
Checking out: 08/22/2017
Total Rate: 163.00 USD
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Tuesday August 22, 2017
PDX-Portland, OR (USA) to ANC-Anchorage, AK (USA)
Aug 22 Alaska Airlines 143
Portland, OR (USA) 08/22/2017 10:05PM
Confirmation Number: OSFVGD
Flight Information
Distance 1538 miles
No Seat Assigned
Duration: 3 Hours 39 Minutes Nonstop
Anchorage, AK (USA) (IntL Apt) 08/23/2017 12:44AM
Emissions 599.8 lbs of CO2
PDX-Portland, OR (USA) to ANC-Anchorage, AK (USA)
Aug 22 Alaska Airlines 143
Portland, OR (USA) 08/22/2017 10:05PM
Confirmation Number: OSFVGD
Flight Information
Distance 1538 miles
Emissions 599.8 lbs of CO2
PDX-Portland, OR (USA) to ANC-Anchorage, AK (USA)
Aug 22 Alaska Airlines 143
Portland, OR (USA) 08/22/2017 10:05PM
Confirmation Number: OSFVGD
Duration: 3 Hours 39 Minutes Nonstop
Anchorage, AK (USA) (IntL Apt) 08/23/2017 12:44AM
Flight Information
Distance 1538 miles
No Seat Assigned
Emissions 599.8 lbs of CO2

Hilton
500 W Third Ave Anchorage AK 99501 907-272-7411
Aug 22 Checking in: 08/22/2017
Total Rate: 229.00 USD
Checking out: 08/23/2017

Hilton
500 W Third Ave Anchorage AK 99501 907-272-7411
Aug 22 Checking in: 08/22/2017
Total Rate: 229.00 USD
Checking out: 08/23/2017

Hilton
500 W Third Ave Anchorage AK 99501 907-272-7411
Aug 22 Checking in: 08/22/2017
Total Rate: 229.00 USD
Checking out: 08/23/2017

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ANC-Anchorage, AK (USA) to ORD-Chicago, IL (USA) (O
Aug 23 United 1562
Anchorage, AK (USA) (IntL Apt) 08/23/2017 8:30PM
Confirmation Number: DDRLNV
Duration: 6 Hours 9 Minutes Nonstop
Chicago, IL (USA) (OHare Apto) 08/24/2017 5:39AM
Flight Information
Distance 2837 miles
No Seat Assigned
Emissions 1106.4 lbs of CO2

ANC-Anchorage, AK (USA) to ORD-Chicago, IL (USA) (O
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Anchorage, AK (USA) (IntL Apto) 08/23/2017 8:30PM
Confirmation Number: DDRLNV
Duration: 6 Hours 9 Minutes Nonstop
Chicago, IL (USA) (OHare Apto) 08/24/2017 5:39AM
Flight Information
Distance 2837 miles
No Seat Assigned
Emissions 1106.4 lbs of CO2

ANC-Anchorage, AK (USA) to ORD-Chicago, IL (USA) (O
Aug 23 United 1562
Anchorage, AK (USA) (IntL Apto) 08/23/2017 8:30PM
Confirmation Number: DDRLNV
Duration: 6 Hours 9 Minutes Nonstop
Chicago, IL (USA) (OHare Apto) 08/24/2017 5:39AM
Flight Information
Distance 2837 miles
No Seat Assigned
Emissions 1106.4 lbs of CO2

Thursday August 24, 2017
ORD-Chicago, IL (USA) (O to DCA-Washington, DC (USA)
Aug 24 United 5498
Chicago, IL (USA) (OHare Apto) 08/24/2017 7:05AM
Confirmation Number: DDRLNV
Duration: 1 Hour 52 Minutes Nonstop
Washington, DC (USA) (National Apto) 08/24/2017 9:57AM
Flight Information
Distance 610 miles
No Seat Assigned
Emissions 237.9 lbs of CO2

ORD-Chicago, IL (USA) (O to DCA-Washington, DC (USA)
Aug 24 United 5498
Chicago, IL (USA) (OHare Apto) 08/24/2017 7:05AM
Confirmation Number: DDRLNV
Duration: 1 Hour 52 Minutes Nonstop
Washington, DC (USA) (National Apto) 08/24/2017 9:57AM
Flight Information
Distance 610 miles
Emissions 237.9 lbs of CO2
ORD-Chicago, IL (USA) (O to DCA-Washington, DC (USA)

Aug 24 United 5498
Chicago, IL (USA) (OHare Apt) 08/24/2017 7:05AM
Confirmation Number: DDRLNV

Duration: 1 Hour 52 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/24/2017 9:57AM
Flight Information
Distance 610 miles
No Seat Assigned
Emissions 237.9 lbs of CO2

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Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 927.50

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Account Summary for the Selected Trip


Document History 10/05/2017 Voucher: TV0000LRFI

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STATUS DATE TIME SIGNATURE NAME REASON
CREATED 09/21/2017 10:43AMET TELLER, FIONA

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

SIGNED DATE
**Document Header Information**

**Document Type:** Voucher  
**Name:** TV0000LE05  
**Travel Authorization Number:** TANUM00009TBK  
**Currency:** USD  
**Current Status:** CREATED  
**Document Detail:** Traveler is speaking at the consultation on the Indian Trade and commerce with Tribes.

**Traveler Profile**

Name: CLARKSON, GAVIN S  
TID: 49215881  
Title:  
Security Cl:  
Office Address: DOI OS ASIA 1849 C STREET NW-BRI-WASHINGTON, DC 20240  
Office Phone: 202-208-7163  
Home Address:  
Alternate Address:  
ID: 1001215146  
Organization: DODOSASIA  
Duty Station: WASHINGTON  
Card: CARD HOLDER  
EMAIL: GAVIN.CLARKSON@DODASIA.GOV  
Cell Phone:  
Home Phone: (b) (6)  
Alternate Phone: 

**Document Information**

**Trip Number:** 1  
**Purpose:** Traveler is speaking at the consultation on the Indian Trade and commerce with Tribes.

**Itinerary Locations**

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**Document Totals**

Total Expenses: 265.00  
Reimbursable Expenses: 76.50  
Non-Reimbursable Expenses: 188.50  
Advance Applied: .00  
Net to Traveler: 76.50  
Net to Government: 188.50  
Pay to Charge Card: .00

**Document Totals by Expense Category**

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**Trip 1 Details**

**Reservations Summary**

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**Trip Itinerary**

**From:** DCA-Washington, DC (USA) (National Apt) **TO:** PHL-Philadelphia, PA (USA) (Intl. Apt)

**Air**

**Sunday August 27, 2017**

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<tr>
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<td>Emissions 46.4 lbs of CO2</td>
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<td>Cost 413.40 USD</td>
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<td>Emissions 46.4 lbs of CO2</td>
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<td>Cost 413.40 USD</td>
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<td>Flight Information</td>
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<td>Duration: 1 Hour 37 Minutes Nonstop</td>
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Checking out: 08/28/2017  
Total Rate: 91.00 USD |
|        | Duration: 1 Hour 37 Minutes Nonstop Erie, PA (USA) 08/27/2017 10:32PM |                                                  |

**Flight Information**
- Distance 299 miles
- No Seat Assigned

**Emissions**
- 116.6 lbs of CO2

**PHL-Philadelphia, PA (US to ERI-Erie, PA (USA))**

**Aug 27**
- American Airlines 4802 Philadelphia, PA (USA) (IntL. Apt) 08/27/2017 8:55PM
- Duration: 1 Hour 37 Minutes Nonstop Erie, PA (USA) 08/27/2017 10:32PM
- Confirmation Number: UNLPDZ
- Flight Information
- Distance 299 miles
- No Seat Assigned

**Emissions**
- 116.6 lbs of CO2

**PHL-Philadelphia, PA (US to ERI-Erie, PA (USA))**

**Aug 27**
- American Airlines 4802 Philadelphia, PA (USA) (IntL. Apt) 08/27/2017 8:55PM
- Duration: 1 Hour 37 Minutes Nonstop Erie, PA (USA) 08/27/2017 10:32PM
- Confirmation Number: UNLPDZ
- Flight Information
- Distance 299 miles
- No Seat Assigned

**Emissions**
- 116.6 lbs of CO2

**PHL-Philadelphia, PA (US to ERI-Erie, PA (USA))**

**Aug 27**
- American Airlines 4802 Philadelphia, PA (USA) (IntL. Apt) 08/27/2017 8:55PM
- Duration: 1 Hour 37 Minutes Nonstop Erie, PA (USA) 08/27/2017 10:32PM
- Confirmation Number: UNLPDZ
- Flight Information
- Distance 299 miles
- No Seat Assigned

**Emissions**
- 116.6 lbs of CO2

**Hotel**

**TravelCLICK**

777 Seneca Allegany Blvd Salamanca NY 14779 716-945-9300

Aug 27 Checking in: 08/27/2017  
Checking out: 08/28/2017  
Total Rate: 91.00 USD
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<td>Buffalo, NY (USA) 08/28/2017 6:10PM</td>
<td>Chicago, IL (USA) (OHare Apt) 08/28/2017 7:01PM</td>
<td>1 Hour 51 Minutes Nonstop</td>
<td>184.1 lbs of CO2</td>
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<tr>
<td>BUFI</td>
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<td>184.1 lbs of CO2</td>
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<tr>
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<td>American Airlines 3569</td>
<td>Chicago, IL (USA) (OHare Apt) 08/28/2017 8:00PM</td>
<td>Green Bay, WI (USA) 08/28/2017 8:53PM</td>
<td>53 Minutes Nonstop</td>
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ORD-Chicago, IL (USA) (O to GRB-Green Bay, WI (USA)

Aug 28 American Airlines 3569
Chicago, IL (USA) (O'Hare Apt) 08/28/2017 8:00PM
Confirmation Number: UNLPDZ

Flight Information
Distance 173 miles
No Seat Assigned

Emissions 67.5 lbs of CO2

ORD-Chicago, IL (USA) (O to GRB-Green Bay, WI (USA)

Aug 28 American Airlines 3569
Chicago, IL (USA) (O'Hare Apt) 08/28/2017 8:00PM
Confirmation Number: UNLPDZ

Flight Information
Distance 173 miles
No Seat Assigned

Emissions 67.5 lbs of CO2

ORD-Chicago, IL (USA) (O to GRB-Green Bay, WI (USA)

Aug 28 American Airlines 3569
Chicago, IL (USA) (O'Hare Apt) 08/28/2017 8:00PM
Confirmation Number: UNLPDZ

Flight Information
Distance 173 miles
No Seat Assigned

Emissions 67.5 lbs of CO2

Hotel

Radisson
2040 Airport Dr Green Bay WI 54313 920-494-7300
Aug 28 Checking in: 08/28/2017
Checking out: 08/29/2017
Total Rate: 103.55 USD

Radisson
2040 Airport Dr Green Bay WI 54313 920-494-7300
Aug 28 Checking in: 08/28/2017
Checking out: 08/29/2017
Total Rate: 103.55 USD

Radisson
2040 Airport Dr Green Bay WI 54313 920-494-7300
Aug 28 Checking in: 08/28/2017
Checking out: 08/29/2017
Total Rate: 103.55 USD

Radisson
2040 Airport Dr Green Bay WI 54313 920-494-7300
Aug 28 Checking in: 08/28/2017
Checking out: 08/29/2017
Total Rate: 103.55 USD

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Aug 28 Checking in: 08/28/2017
Checking out: 08/29/2017
Total Rate: 103.55 USD

Radisson
2040 Airport Dr Green Bay WI 54313 920-494-7300
Aug 28 Checking in: 08/28/2017
Checking out: 08/29/2017
Total Rate: 103.55 USD

Air

Tuesday August 29, 2017

GRB-Green Bay, WI (USA) to DTW-Detroit, MI (USA) (M
Aug 29 Delta 6242
Green Bay, WI (USA) 08/29/2017 4:36PM
Detroit, MI (USA) (Metroldopolitan Apt) 08/29/2017 6:53PM

Duration: 1 Hour 17 Minutes Nonstop

Emissions 67.5 lbs of CO2
Confirmation Number: JMOMYL

Flight Information
Distance 287 miles
No Seat Assigned

GRB-Green Bay, WI (USA) to DTW-Detroit, MI (USA) (M)
Aug 29 Delta 6242
Green Bay, WI (USA) 08/29/2017 4:36PM
Confirmation Number: JMOMYL

Flight Information
Distance 287 miles
No Seat Assigned

Emissions 152.1 lbs of CO2

Duration: 1 Hour 17 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 6:53PM

GRB-Green Bay, WI (USA) to DTW-Detroit, MI (USA) (M)
Aug 29 Delta 6242
Green Bay, WI (USA) 08/29/2017 4:36PM
Confirmation Number: JMOMYL

Flight Information
Distance 287 miles
No Seat Assigned

Emissions 152.1 lbs of CO2

Duration: 1 Hour 17 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 6:53PM

GRB-Green Bay, WI (USA) to DTW-Detroit, MI (USA) (M)
Aug 29 Delta 6242
Green Bay, WI (USA) 08/29/2017 4:36PM
Confirmation Number: JMOMYL

Flight Information
Distance 287 miles
No Seat Assigned

Emissions 152.1 lbs of CO2

Duration: 1 Hour 17 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 6:53PM

GRB-Green Bay, WI (USA) to DTW-Detroit, MI (USA) (M)
Aug 29 Delta 6242
Green Bay, WI (USA) 08/29/2017 4:36PM
Confirmation Number: JMOMYL

Flight Information
Distance 287 miles
No Seat Assigned

Emissions 152.1 lbs of CO2

Duration: 1 Hour 17 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 6:53PM

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA))
Aug 29 Delta 1653
Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 8:00PM
Confirmation Number: JMOMYL

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 173.7 lbs of CO2

Duration: 1 Hour 31 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/29/2017 9:31PM

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA))
Aug 29 Delta 1653
Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 8:00PM
Confirmation Number: JMOMYL

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 173.7 lbs of CO2

Duration: 1 Hour 31 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/29/2017 9:31PM

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA))
Aug 29 Delta 1653
Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 8:00PM
Confirmation Number: JMOMYL

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 173.7 lbs of CO2

Duration: 1 Hour 31 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/29/2017 9:31PM
DTW-Detroit, MI (USA) (M to DCA) - Washington, DC (USA)

Aug 29 Delta 1653
Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 8:00PM
Confirmation Number: JMOXYL

Flight Information
Distance 404 miles
No Seat Assigned

Duration: 1 Hour 31 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/29/2017 9:31PM

Emissions 173.7 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA) - Washington, DC (USA)

Aug 29 Delta 1653
Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 8:00PM
Confirmation Number: JMOXYL

Flight Information
Distance 404 miles
No Seat Assigned

Duration: 1 Hour 31 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/29/2017 9:31PM

Emissions 173.7 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA) - Washington, DC (USA)

Aug 29 Delta 1653
Detroit, MI (USA) (Metropolitan Apt) 08/29/2017 8:00PM
Confirmation Number: JMOXYL

Flight Information
Distance 404 miles
No Seat Assigned

Duration: 1 Hour 31 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/29/2017 9:31PM

Emissions 173.7 lbs of CO2

Expenses

Trip#: 1
Date  Description  Category  Total Non-Per Diem Expenses: 97.50 Total Per Diem Expenses: 167.50
  Pay Method  Per Diem
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Comment: SB ATRS Domestic w-Air-Rail
08/28/2017 M&E  M&E-PerDiem  38.25 REIMBURSABLE *
Comment: Invoice is for stay at Radisson for Green Bay, WI.
08/29/2017 M&E  M&E-PerDiem  38.25 REIMBURSABLE *
08/29/2017 Travel Fee  Transaction Fees  34.30 GOVCC-C
Comment: SB ATRS Domestic w-Air-Rail
08/29/2017 Taxi  Transportation  14.15 GOVCC-C
09/05/2017 TDY Voucher Fee  Transxn Fees  14.75 GOVCC-C

Per Diem Allowances

Trip#: 1

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Total Per Diem Allowances: 167.50

Account Summary for the Selected Trip

Total: 265.00

Document History 10/05/2017 Voucher: TV0000LE05

Copyright 1989-2009 Concur Government Edition: Concur Inc. CLARKSON, GAVIN S. 40215881

STATUS  DATE  TIME  SIGNATURE NAME  REASON
CREATED   09/05/2017  10:32AMEST  TELLER, FIONA  Net Adjustment:0.00

I certify that the electronic signatures listed above are valid and on file
Document Header Information

Document Type: Voucher
Travel Authorization Number: TNUM0000THYW
Currency: USD
Current Status: CREATED
Document Name: TV0000LHFB
Trip From: Washington
Organization: DOI/OSASIA
Purpose: Mission (Operational)
Type Code: Trip By Trip

Traveler Profile

Name: CLARKSON, GAVIN S
TID: 40215681
Title: 
Security Cl: 
Office Address: DOI OS ASIA 1849 C STREET NW<BR>WASHINGTON, DC 20240
Office Phone: 202-208-7163
Home Address: 
Alternate Address: 
ID: 1001215146
Organization: DOI/OSASIA
Duty Station: WASHINGTON
Card: CARD HOLDER
EMAIL: GAVIN.CLARKSON@BIA.GOV
Cell Phone: 
Home Phone: 
Alternate Phone: 

Document Information

Trip Number: 1
Purpose: Attend NW Enterprise Development Conference.
Itinerary Locations
From 09/04/17 To 09/06/17
Itinerary Location: TULALIP, WA
Purpose: 
Per Diem Rates: 117.00 / 64.00

Document Totals

Total Expenses: 1,087.67
Reimbursable Expenses: 112.00
Non-Reimbursable Expenses: 975.67
Advance Applied: .00
Net to Traveler: 112.00
Net to Government: 975.67
Pay to Charge Card: .00

Document Totals by Expense Category

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Trip 1 Details

Reservations Summary

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Trip Itinerary
From: BWI-Baltimore, MD (USA) (Balt. Intl. Apt) TO: IAH-Houston, TX (USA) (Bush Intercontinental Air

Monday September 04, 2017

BWI-Baltimore, MD (USA) to IAH-Houston, TX (USA) (B
Sep 04 United 1411
Baltimore, MD (USA) (Balt. Intl. Apt) 09/04/2017 6:05PM
Confirmation Number: N6JP38

Flight Information
Distance 1233 miles
No Seat Assigned

Duration: 3 Hours 19 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/04/2017 8:24PM
Emissions 480.9 lbs of CO2
Cost 697.50 USD

BWI-Baltimore, MD (USA) to IAH-Houston, TX (USA) (B
Sep 04 United 1411
Baltimore, MD (USA) (Balt. Intl. Apt) 09/04/2017 6:05PM
Confirmation Number: N6JP38

Flight Information
Distance 1233 miles
No Seat Assigned

Duration: 3 Hours 19 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/04/2017 8:24PM
Emissions 480.9 lbs of CO2
Cost 697.50 USD

IAH-Houston, TX (USA) (B to SEA-Seattle / Tacoma, WA
Sep 04 United 1157
Houston, TX (USA) (Bush Intercontinental 09/04/2017 9:55PM
Confirmation Number: N6JP38

Flight Information
Distance 1871 miles
No Seat Assigned

Duration: 4 Hours 35 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 09/05/2017 12:30AM
Emissions 729.7 lbs of CO2

IAH-Houston, TX (USA) (B to SEA-Seattle / Tacoma, WA
Sep 04 United 1157
Houston, TX (USA) (Bush Intercontinental 09/04/2017 9:55PM
Confirmation Number: N6JP38

Flight Information
Distance 1871 miles
No Seat Assigned

Duration: 4 Hours 35 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 09/05/2017 12:30AM
Emissions 729.7 lbs of CO2

Tuesday September 05, 2017

SEA-Seattle / Tacoma, WA to IAD-Washington, DC (USA)
Sep 05 United 1462
Seattle / Tacoma, WA (USA) (Sea-tac IntL 09/05/2017 10:30PM
Confirmation Number: N6JP38

Flight Information
Distance 2299 miles
No Seat Assigned

Duration: 4 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/06/2017 6:21AM
Emissions 896.6 lbs of CO2

SEA-Seattle / Tacoma, WA to IAD-Washington, DC (USA)
Sep 05 United 1462
Seattle / Tacoma, WA (USA) (Sea-tac IntL 09/05/2017 10:30PM
Confirmation Number: N6JP38

Flight Information
Distance 2299 miles
No Seat Assigned

Duration: 4 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/06/2017 6:21AM
Emissions 896.6 lbs of CO2

Car

Car Rental at SEA-Seattle / Tacoma, WA
Sep 05 Alamo
Picking Up 09/05/2017 12:30AM
Picking Up at SEA-Seattle / Tacoma, WA
Confirmation Number: 1828671198COUNT

Returning 09/05/2017 9:30PM
Returning to SEA-Seattle / Tacoma, WA
Total Rate: 87.71 USD

Car Rental at SEA-Seattle / Tacoma, WA
Sep 05 Alamo
Picking Up 09/05/2017 12:30AM
Picking Up at SEA-Seattle / Tacoma, WA
Confirmation Number: 1828671198COUNT

Returning 09/05/2017 9:30PM
Returning to SEA-Seattle / Tacoma, WA
Total Rate: 87.71 USD
**Expenses**

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**Per Diem Allowances**

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**Account Summary for the Selected Trip**


**Document History 10/05/2017 Voucher: TV0000LHFB**

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STATUS CREATED DATE TIME SIGNATURE NAME REASON
CREATED STATUS DATE TIME SIGNATURE NAME REASON
09/08/2017 5:15PMEST TELLER, FIONA Net Adjustment: 0.00

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

SIGNED DATE
**Document Header Information**

Document Type: Voucher  
Travel Authorization Number: TANUM0000745  
Currency: USD  
Current Status: CREATED  
Document Detail: To attend NAESB Strategic Meeting.

**Document Name:** TV0000LRT  
**Trip Name:** Trip from Washington to Houston  
**Organization:** DOI/DOSASIA  
**Purpose:** Mission (Operational)  
**Type Code:** Trip By Trip

**Traveler Profile**

Name: CLARKSON, GAVIN S  
TID: 40215881  
Title:  
Security Cl:  
Office Address: DOIOS ASIA 1849 C STREET NW<BR>WASHINGTON, DC 20240  
Office Phone: 202-208-7163  
Home Address:  
Alternate Address:  
ID: 1001215146  
Organization: DOI/DOSASIA  
Duty Station: WASHINGTON  
Card: CARD HOLDER  
EMAIL: GAVIN.CLARKSON@BIA.GOV  
Cell Phone:  
Home Phone:  
Alternate Phone: (b)(6)

**Document Information**

Trip Number: 1  
Purpose: To attend NAESB Strategic Meeting.

**Itinerary Locations**  
From: 09/06/17  
To: 09/08/17  
Itinerary Location: HOUSTON, TX  
Purpose: Per Diem Rates  
Per Diem Rates: 135.00 / 59.00

**Document Totals**

Total Expenses: 1,047.47
Reimbursable Expenses: 147.50
Non-Reimbursable Expenses: 899.97
Advance Applied: .00
Net to Traveler: 147.50
Net to Government: 899.97
Pay to Charge Card: .00

**Document Totals by Expense Category**

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**Trip 1 Details**

**Reservations Summary**

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**Trip Itinerary**

From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontine
Air

Wednesday September 06, 2017

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B)
Sep 06 United 6111
Washington, DC (USA) (National Apt) 09/06/2017 1:50PM
Confirmation Number: DHMVXP
Flight Information
Distance 1206 miles
No Seat Assigned
Duration: 3 Hours 34 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental) 09/06/2017 4:24PM
Emissions 470.3 lbs of CO2
Cost 655.00 USD

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B)
Sep 06 United 6111
Washington, DC (USA) (National Apt) 09/06/2017 1:50PM
Confirmation Number: DHMVXP
Flight Information
Distance 1206 miles
No Seat Assigned
Duration: 3 Hours 34 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental) 09/06/2017 4:24PM
Emissions 470.3 lbs of CO2
Cost 655.00 USD

IAH-Houston, TX (USA) (B to PHX-Phoenix, AZ (USA) (S)
Sep 06 United 867
Houston, TX (USA) (Bush Intercontinental) 09/06/2017 9:40PM
Confirmation Number: DHMVXP
Flight Information
Distance 1006 miles
No Seat Assigned
Duration: 2 Hours 41 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 09/06/2017 10:21PM
Emissions 392.3 lbs of CO2

IAH-Houston, TX (USA) (B to PHX-Phoenix, AZ (USA) (S)
Sep 06 United 867
Houston, TX (USA) (Bush Intercontinental) 09/06/2017 9:40PM
Confirmation Number: DHMVXP
Flight Information
Distance 1006 miles
No Seat Assigned
Duration: 2 Hours 41 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 09/06/2017 10:21PM
Emissions 392.3 lbs of CO2

IAH-Houston, TX (USA) (B to PHX-Phoenix, AZ (USA) (S)
Sep 06 United 867
Houston, TX (USA) (Bush Intercontinental) 09/06/2017 9:40PM
Confirmation Number: DHMVXP
Flight Information
Distance 1006 miles
No Seat Assigned
Duration: 2 Hours 41 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 09/06/2017 10:21PM
Emissions 392.3 lbs of CO2

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA)
Sep 06 American Airlines 1512
Phoenix, AZ (USA) (Sky Harbor Apt) 09/06/2017 11:55PM
Confirmation Number: OMDSK
Flight Information
Distance 1973 miles
No Seat Assigned
Duration: 4 Hours 19 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/07/2017 7:14AM
Emissions 769.5 lbs of CO2

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA)
Sep 06 American Airlines 1512
Phoenix, AZ (USA) (Sky Harbor Apt) 09/06/2017 11:55PM
Confirmation Number: OMDSK
Flight Information
Distance 1973 miles
No Seat Assigned
Duration: 4 Hours 19 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/07/2017 7:14AM
Emissions 769.5 lbs of CO2

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA)

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA)
**Expenses**

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**Per Diem Allowances**

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Account Summary for the Selected Trip

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Document History 10/05/2017 Voucher: TV0000LRRT

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

SIGNED DATE
Document Header Information

- **Document Type:** Authorization
- **Travel Authorization Number:** TANUM00000U457
- **Currency:** USD
- **Current Status:** CREATED
- **Document Detail:** Speaker at NAFOA - Native American Finance Officers Association for 2017 fall conf.
- **Name:** CLARKSON, GAVIN S
- **ID:** 1001215146
- **Organization:** DOILOSASIA
- **Duty Station:** WASHINGTON
- **Card:** CARD HOLDER
- **EMAIL:** GAVIN.CLARKSON@BIA.GOV
- **Cell Phone:** (b) (6)
- **Home Phone:**
- **Alternate Phone:**

Traveler Profile

- **Title:** 40215881
- **Office Address:** DOIOS ASIA 1849 C STREET NW<WBR>-WASHINGTON, DC 20240
- **Office Phone:** 202-208-7163
- **Alternate Address:**

Document Information

- **Trip Number:** 1
- **Purpose:** Speaker at NAFOA - Native American Finance Officers Association for 2017 fall conf.

Itinerary Locations

- **From:** 10/01/17
- **To:** 10/03/17
- **Itinerary Location:** TULSA, OK
- **Purpose:**
- **Per Diem Rates:** 93.00 / 51.00

Document Totals

- **Total Expenses:** 628.33
- **Reimbursable Expenses:** 127.50
- **Non-Reimbursable Expenses:** 500.83
- **Advance Authorized:** .00
- **Advance Requested:** .00

Document Totals by Expense Category

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Trip 1 Details

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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (Intl.)

Hotel

Sunday October 01, 2017

Hilton Garden Inn

7728 E Virgin Court Tulsa OK 74115 918-838-1444
Oct 01  Checking in: 10/01/2017
Checking out: 10/02/2017
Total Rate: 93.00 USD

Hilton Garden Inn

7728 E Virgin Court Tulsa OK 74115 918-838-1444
Oct 01  Checking in: 10/01/2017
Checking out: 10/02/2017
Total Rate: 93.00 USD

Hilton Garden Inn

7728 E Virgin Court Tulsa OK 74115 918-838-1444
Oct 01  Checking in: 10/01/2017
Checking out: 10/02/2017
Total Rate: 93.00 USD

Car

Car Rental at TUL-Tulsa, OK (USA) (Intl)
Oct 01  Alamo
Picking Up 10/01/2017 9:16PM
Picking Up at TUL-Tulsa, OK (USA) (Intl)
Confirmation Number: 1720945221COUNT
Returning 10/02/2017 5:17PM
Returning to TUL-Tulsa, OK (USA) (Intl)
Total Rate: 59.98 USD

Car Rental at TUL-Tulsa, OK (USA) (Intl)
Oct 01  Alamo
Picking Up 10/01/2017 9:16PM
Picking Up at TUL-Tulsa, OK (USA) (Intl)
Confirmation Number: 1720945221COUNT
Returning 10/02/2017 5:17PM
Returning to TUL-Tulsa, OK (USA) (Intl)
Total Rate: 59.98 USD

Car Rental at TUL-Tulsa, OK (USA) (Intl)
Oct 01  Alamo
Picking Up 10/01/2017 9:16PM
Picking Up at TUL-Tulsa, OK (USA) (Intl)
Confirmation Number: 1720945221COUNT
Returning 10/02/2017 5:17PM
Returning to TUL-Tulsa, OK (USA) (Intl)
Total Rate: 59.98 USD

Air

Monday October 02, 2017

TUL-Tulsa, OK (USA) (Intl) to DFW-Dallas / Ft. Worth,
Oct 02  American Airlines 2236
Tulsa, OK (USA) (Intl. Apt) 10/02/2017 6:17PM
Confirmation Number: JRQKY
Flight Information
Distance 237 miles
No Seat Assigned
Emissions 92.4 lbs of CO2
Cost 165.80 USD

TUL-Tulsa, OK (USA) (Intl) to DFW-Dallas / Ft. Worth,
Oct 02  American Airlines 2236
Tulsa, OK (USA) (Intl. Apt) 10/02/2017 6:17PM
Confirmation Number: JRQKY
Flight Information
Distance 237 miles
No Seat Assigned
Emissions 92.4 lbs of CO2
Cost 165.80 USD

TUL-Tulsa, OK (USA) (Intl) to DFW-Dallas / Ft. Worth,
Oct 02  American Airlines 2236
Tulsa, OK (USA) (Intl. Apt) 10/02/2017 6:17PM
Confirmation Number: JRQKY
Flight Information
Distance 237 miles
No Seat Assigned
Emissions 92.4 lbs of CO2
Cost 165.80 USD

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)
Oct 02  American Airlines 2293
Duration: 2 Hours 55 Minutes Nonstop
Flight Information
Distance 1189 miles
No Seat Assigned

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)
Oct 02 American Airlines 2293
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/02/2017 8:15PM
Confirmation Number: JRQUKY

Flight Information
Distance 1189 miles
No Seat Assigned

Duration: 2 Hours 55 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/03/2017 12:10AM
Emissions 463.7 lbs of CO2

Expenses
Trip#: 1

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<td>M&amp;IE-PerDiem</td>
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<tr>
<td>10/03/2017</td>
<td>Taxi</td>
<td>Transportation</td>
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Per Diem Allowances
Trip#: 1

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<tr>
<th>Date</th>
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<th>Ldg Allowed</th>
<th>M&amp;IE Allowed</th>
<th>B L D Coef%</th>
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</thead>
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<tr>
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Account Summary for the Selected Trip
Total: 628.33

Document History 10/05/2017 Authorization: TANUM0000U457
Copyright 1989-2009 Concur Government Edition: Concur Inc. CLARKSON, GAVIN S. 40215881
STATUS DATE TIME SIGNATURE NAME REASON
I certify that the electronic signatures listed above are valid and on file

SIGNED DATE
The Florida Fish & Wildlife Conservation Commission (FWC) hosted a forum on the Everglades at the ICAST event. Traveler was invited by FWC to attend and meet the individuals on the panel. On behalf of the IOS, traveler has taken a lead role in exploring recreational opportunities on DOI properties. The ICAST convention was an opportunity to connect with major retailers tied to the fishing industry and with the non-government organizations that help DOI forge critical public-private partnerships. Traveler did not use personal leave during trip.
Trip 1 Details

Reservations Summary

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<td>1003249020</td>
<td>176.40</td>
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<tr>
<td>COMM-CARR</td>
<td>American Airlines</td>
<td>1003249020</td>
<td>.00</td>
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<tr>
<td>LODGE</td>
<td>Best Western</td>
<td>1003249020</td>
<td>Orlando, FL 178.00</td>
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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MCO-Orlando, FL (USA) (Intl. Apt)

Air

Tuesday July 11, 2017

DCA-Washington, DC (USA) to MCO-Orlando, FL (USA) (I)

| Jul 11 | American Airlines 2283 | Duration: 2 Hours 24 Minutes Nonstop |
|        | Confirmation Number: JHYYGP | |
|        | Flight Information | |
|        | Distance 760 miles | |
|        | No Seat Assigned | |
|        | Emissions 326.8 lbs of CO2 | |
|        | Cost 176.40 USD | |

DCA-Washington, DC (USA) to MCO-Orlando, FL (USA) (I)

| Jul 11 | American Airlines 2283 | Duration: 2 Hours 24 Minutes Nonstop |
|        | Confirmation Number: JHYYGP | |
|        | Flight Information | |
|        | Distance 760 miles | |
|        | No Seat Assigned | |
|        | Emissions 326.8 lbs of CO2 | |
|        | Cost 176.40 USD | |

DCA-Washington, DC (USA) to MCO-Orlando, FL (USA) (I)

| Jul 11 | American Airlines 2283 | Duration: 2 Hours 24 Minutes Nonstop |
|        | Confirmation Number: JHYYGP | |
|        | Flight Information | |
|        | Distance 760 miles | |
|        | No Seat Assigned | |
|        | Emissions 326.8 lbs of CO2 | |
|        | Cost 176.40 USD | |

Hotel

Best Western

7299 Universal Blvd Orlando FL 32819 407-351-5009

| Jul 11 | Checking in: 07/11/2017 | Checking out: 07/13/2017 |
|        | Total Rate: 178.00 USD | |

Best Western

7299 Universal Blvd Orlando FL 32819 407-351-5009

| Jul 11 | Checking in: 07/11/2017 | Checking out: 07/13/2017 |
|        | Total Rate: 178.00 USD | |

Best Western

7299 Universal Blvd Orlando FL 32819 407-351-5009

| Jul 11 | Checking in: 07/11/2017 | Checking out: 07/13/2017 |
|        | Total Rate: 178.00 USD | |

Air

Thursday July 13, 2017

MCO-Orlando, FL (USA) (I to DCA-Washington, DC (USA)

| Jul 13 | American Airlines 1816 | Duration: 2 Hours 16 Minutes Nonstop |
|        | Orlando, FL (USA) (Intl. Apt) 07/13/2017 8:59PM | Washington, DC (USA) (National Apt) 07/13/2017 11:15PM |
|        | Confirmation Number: JHYYGP | |
Flight Information
Distance 760 miles
No Seat Assigned

MCO-Orlando, FL (USA) (I to DCA-Washington, DC (USA)
Jul 13 American Airlines 1816
Orlando, FL (USA) (Intl. Apt) 07/13/2017 8:59PM
Confirmation Number: JHVYG

Flight Information
Distance 760 miles
No Seat Assigned

MCO-Orlando, FL (USA) (I to DCA-Washington, DC (USA)
Jul 13 American Airlines 1816
Orlando, FL (USA) (Intl. Apt) 07/13/2017 8:59PM
Confirmation Number: JHVYG

Flight Information
Distance 760 miles
No Seat Assigned

Expenses
Trip#: 1

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<th>Total Per Diem Expenses: 325.50</th>
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<td>Lodging Taxes &amp; Misc 15.63 GOVCC-C</td>
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<td>M&amp;IE-PerDiem 44.25 REIMBURSABLE</td>
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<td>Lodging Taxes &amp; Misc 15.63 GOVCC-C</td>
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<td>Flight</td>
<td>Lodging-PerDiem 89.00 GOVCC-C</td>
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<td>Flight</td>
<td>Transportation 14.20 REIMBURSABLE</td>
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Per Diem Allowances
Trip#: 1

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<th>M&amp;IE Cost</th>
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<tbody>
<tr>
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<td>114.00/ 59.00</td>
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<td>07/12/2017</td>
<td>114.00/ 59.00</td>
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<td>59.00</td>
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<td>114.00/ 59.00</td>
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Account Summary for the Selected Trip
Org: DOI
Expense Category: Com. Carrier
Label: Critchfield
Fiscal Year: 2017
Amount: 176.40

Expense Category: Lodging Taxes & Misc
Fiscal Year: 2017
Amount: 31.26

Expense Category: Lodging-PerDiem
Fiscal Year: 2017
Amount: 178.00

Expense Category: M&IE-PerDiem
Fiscal Year: 2017
Amount: 147.50

Emissions 296.4 lbs of CO2
Duration: 2 Hours 16 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/13/2017 11:15PM
Emissions 296.4 lbs of CO2
Duration: 2 Hours 16 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/13/2017 11:15PM
Emissions 296.4 lbs of CO2
Expense Category: Transaction Fees  Fiscal Year: 2017  Amount: 42.56
Expense Category: Transportation  Fiscal Year: 2017  Amount: 64.03
Expense Category: Transxn Fees  Fiscal Year: 2017  Amount: 14.75

Total: 654.50

Payment Detail Information

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<td>Critchfield</td>
<td>GOVCC-C</td>
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</tr>
<tr>
<td>DOI</td>
<td>Critchfield</td>
<td>REIMBURSABLE</td>
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Totals by Label

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<tr>
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<td>REIMBURSABLE Total</td>
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Attachments

Receipt Checklist

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Audits

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</tr>
<tr>
<td></td>
<td></td>
<td>Traveler does not have GOVCC</td>
</tr>
<tr>
<td>EXP CAT $ VARIANCE</td>
<td>FAIL</td>
<td>LODGING TAXES &amp; MISC was not on the original authorization document</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Employee does not have GOVCC and had to pay of of his own pocket.</td>
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</table>

Document History 08/02/2017 Voucher: TV0000KKHC

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:
Traveler Profile
Name: CRITCHFIELD, MARSHALL TAYLOR
TID: 40209565
Title: 
Security Cl: 
Office Address: DOI OS FWP 1849 C ST NW RM 3147<WBR>WASHINGTON, DC 20240
Office Phone: 2022085996
Home Address: 
Alternate Address: 

Document Information
Trip Number: 1
Purpose: 
Itinerary Locations
Check In: 07/11/17
Check Out: 07/13/17
Location: INTERCESSION CITY, FL

Document Totals
Total Expenses: 729.91
Reimbursable Expenses: 352.50
Non-Reimbursable Expenses: 377.41
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category
Expense Category | Cost | Advance Amount
--- | --- | ---
Com. Carrier | 176.40 | .00
Lodging-PerDiem | 178.00 | .00
M&E-PerDiem | 127.50 | .00
Transaction Fees | 8.56 | .00
Transportation | 225.00 | .00
Transit Fees | 14.75 | .00
Total Expenses: 729.91 | .00

Trip 1 Details
Reservations Summary
Reservation Type | Vendor | Ticket# | Location | Cost
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COMM-CARR | American Airlines | 1003249020 | | 176.40
COMM-CARR | American Airlines | 1003249020 | | 178.00
LODGE | Best Western | 1003249020 | Orlando,FL | 178.00
From: DCA-Washington, DC (USA) (National Apt) TO: MCO-Orlando, FL (USA) (IntL. Apt)

Air

Tuesday July 11, 2017

DCA-Washington, DC (USA) to MCO-Orlando, FL (USA) (1)

<table>
<thead>
<tr>
<th>Jul 11</th>
<th>American Airlines 2283</th>
<th>Duration: 2 Hours 24 Minutes Nonstop</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Washington, DC (USA) (National Apt) 07/11/2017 1:59PM</td>
<td>Orlando, FL (USA) (IntL. Apt) 07/11/2017 4:23PM</td>
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<td>Confirmation Number: JHVYG7P</td>
<td>Emissions 326.8 lbs of CO2</td>
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<tr>
<td></td>
<td>Flight Information</td>
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<tr>
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<td>Distance 760 miles</td>
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Hotel

Best Western

7299 Universal Blvd Orlando FL 32819 407-351-5009

<table>
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<tr>
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Air

Thursday July 13, 2017

MCO-Orlando, FL (USA) (1) to DCA-Washington, DC (USA)

<table>
<thead>
<tr>
<th>Jul 13</th>
<th>American Airlines 2283</th>
<th>Duration: 2 Hours 16 Minutes Nonstop</th>
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<tr>
<td></td>
<td>Orlando, FL (USA) (IntL. Apt) 07/13/2017 5:10PM</td>
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<td>Flight Information</td>
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<td></td>
<td>Distance 760 miles</td>
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Expenses

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<table>
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Per Diem Allowances

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<th>Ldg Allowed</th>
<th>M&amp;E Cost</th>
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Account Summary for the Selected Trip

Oro: DOI

Label: Critchfield Accnt Code: DS400000000/DR 40000.16FWSTRV/167D0102DR/DL2000000.000000/// 729.91
Payment Detail Information

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<td>GOVCC-C</td>
<td>377.41</td>
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<td>DS400000000/DR.400000.16FWSTRV///167D0102DR/ DL.2000000.000000///</td>
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<td>352.50</td>
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Totals by Label

| DOI | Critchfield Total | DS400000000/DR.400000.16FWSTRV///167D0102DR/ DL.2000000.000000/// | 729.91 |

Totals by Payment Method

| GOVCC-C Total | REIMBURSABLE Total | 377.41 | 352.50 |

Attachments

No Attachments Exists

Receipt Checklist

<table>
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<th>Description</th>
<th>Cost</th>
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Audits

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Document History 07/05/2017 Authorization: TANUM0000965

Copyright 1989-2009 Concur Government Edition: Concur Inc. CRITCHFIELD, MARSHALL TAYLOR. 40209565

STATUS CREATED DATE TIME SIGNATURE NAME REASON
CREATED 07/05/2017 12:48PMEST TAMEKA LEWIS ROBINSON Net Adjustment: 0.00

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

SIGNED DATE

7/5/17

Document Signatures

Traveler: Preparer Name:
Traveler: Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

7/17/17
**EXCHANGE**

**Name:** Critchfield/Marshall, Taylor

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier</th>
<th>Flight # / Class</th>
<th>Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
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<td>GCA</td>
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<td></td>
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**Fee(s)**

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**Remark(s)**

- Fee: Agent-Assisted Domestic Air/Rail
- Air + Fee

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Print: Thu, Jul 20, 2017 03:44 PM

Generated by Travel Incorporated
Name: Critchfield/Marshall.Taylor

All or part of this ticket has been exchanged. Look at ticket 867166814 for exchanged flight information.

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<td></td>
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<td></td>
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<td></td>
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<tr>
<td></td>
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<td></td>
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<td></td>
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<td></td>
<td></td>
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<td>Orlando, FL 32819</td>
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--- Fee(s) ---

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<th>Form of Payment</th>
<th>Reference #</th>
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</thead>
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Fare $137.68
Tax $38.72
Total Amount $176.40
Amount Charged $176.40

Air only indicated here.

Fee: Online Dom/Intl Air/Rail $5.26
Air + Fee $184.66

WAS AA ORL88.84AA WAS68.84USD137.68END AA ZPDCAMCO XT 11:20AY9.00XF DCA4.5MC04.5
Best Western Orlando Gateway Hotel  
7299 UNIVERSAL BLVD  
ORLANDO, FL  32819

(407) 351-5009  
BILL@BJORLANDO.COM  
WWW.BJORLANDO.COM

C/O 07/13/2017 03:49 PM RC  

Registered To:  
CRITCHFIELD, MARSHALL  
(b) (6)

(b) (6)

(b) (6)

<table>
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<tr>
<th>Posting Date</th>
<th>Op</th>
<th>AcctCode</th>
<th>Description</th>
<th>From</th>
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<th>Amount</th>
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</thead>
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<td>7T</td>
<td>GUEST ADV DEP TRANSFER</td>
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<td>RC</td>
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<td>RFEE</td>
<td>SERVICE CHARGE FEE</td>
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<td>$89.00</td>
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<tr>
<td>07/12/17</td>
<td>AUDIT</td>
<td>9</td>
<td>ROOMS SALES TAX</td>
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<tr>
<td>07/12/17</td>
<td>AUDIT</td>
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<td>OCCUPANCY TAX</td>
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<td>$5.34</td>
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<tr>
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<td>AUDIT</td>
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<td>VS</td>
<td>(b) (6) PAYMENT</td>
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<td></td>
<td>$209.26</td>
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</table>

Balance Due $0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Each Best Western® branded hotel is independently owned and operated.

Signature  
Visit us at www.bworlando.com
Fwd: Your Tuesday afternoon trip with Uber

2 messages

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
To: Tameka Lewis-Robinson <tameka_lewis-robinson@ios.doi.gov>

Thu, Jul 20, 2017 at 3:40 PM

----- Forwarded message -----

From: Marshall Critchfield (b) (6)
Date: Wed, Jul 12, 2017 at 12:34 AM
Subject: Fwd: Your Tuesday afternoon trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

DOI to DCA

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: July 11, 2017 at 12:23:00 PM EDT
To: Marshall Critchfield - (b) (6)
Subject: Your Tuesday afternoon trip with Uber

$15.75

Thanks for choosing Uber, Marshall

July 11, 2017 | uberX
12:09pm | 1849-1899 C St NW, Washington, DC

12:22pm | 4 Aviation Cir, Arlington, VA

You rode with Senait

5.19 miles 00:13:09 uberX

Trip time Car

Your Fare

Trip fare 15.75

Subtotal $15.75

CHARGED (b) (6) $15.75

Issued by Rasler
Receipt ID # 9c3fe4f4-4602-4fb5-b218-6e417ff84ad4
DEPARTMENT OF THE INTERIOR Mail - Fwd: Your Tuesday afternoon trip with Uber

Invite your friends and family. Give friends free ride credit to try Uber. You'll get $5 off each of your next 2 rides when they start riding.

Share code: mc2741ue

Need help?
Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

---

Marshall Critchfield
Office of the Assistant Secretary for Fish and Wildlife and Parks
Office (202) 208-5996
Mobile (202) 706-4998
marshall_critchfield@ios.doi.gov

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
To: Tameka Lewis-Robinson <tameka_lewis-robinson@ios.doi.gov>

Thu, Jul 20, 2017 at 3:40 PM

—— Forwarded message ——
From: Marshall Critchfield (b)(6)
Date: Wed, Jul 12, 2017 at 12:33 AM
Subject: Fwd: Your Tuesday afternoon trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>
MCO to Hotel

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: July 11, 2017 at 5:05:49 PM EDT
To: Marshall Critchfield - (b) (6)
Subject: Your Tuesday afternoon trip with Uber

$26.96

Thanks for choosing Uber, Marshall

July 11, 2017 | uberX

- 04:41pm | 32 Jeff Fuqua Blvd, Orlando, FL
- 05:05pm | 7153-7299 Universal Blvd, Orlando, FL

You rode with Gesper
15.35 00:23:57 uberX
Your Fare

<table>
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<th>Description</th>
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</thead>
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<tr>
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<tr>
<td>Wait Time (?)</td>
<td>0.12</td>
</tr>
</tbody>
</table>

**CHARGED**

(b)(6) $26.96

Issued on behalf of Hope F and G transportation

---

Invite your friends and family. Give friends free ride credit to try Uber. You'll get $5 off each of your next 2 rides when they start riding. Share code: mc2741ue
Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

---

Marshall Critchfield

Office of the Assistant Secretary for Fish and Wildlife and Parks
Office (202) 208-5996
Mobile (202) 706-4998
marshall_critchfield@ios.doi.gov
Fwd: Your Tuesday evening trip with Uber

1 message

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
To: Tameka Lewis-Robinson <tameka_lewis-robinson@ios.doi.gov>
Thu, Jul 20, 2017 at 3:40 PM

Forwarded message

From: Marshall Critchfield (b) (6)
Date: Wed, Jul 12, 2017 at 12:33 AM
Subject: Fwd: Your Tuesday evening trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Hotel to convention center.

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: July 11, 2017 at 5:48:08 PM EDT
To: Marshall Critchfield (b) (6)
Subject: Your Tuesday evening trip with Uber

$7.12

Thanks for choosing Uber, Marshall

July 11, 2017 | uberX
05:35pm | 7299 Universal Blvd, Orlando, FL

05:47pm | 9440-9454 International Dr, Orlando, FL

You rode with Octavio

2.83 miles  00:11:42 Trip time  uberX
Car

Your Fare

Trip fare  7.12

Subtotal  $7.12

CHARGED

(b) (6)  $7.12

Invite your friends and family. Give
DEPARTMENT OF THE INTERIOR Mail - Fwd: Your Tuesday evening trip with Uber

friends free ride credit to try Uber. You'll get $5 off each of your next 2 rides when they start riding.

Share code: mc2741ue

Need help?
Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

Marshall Critchfield
Office of the Assistant Secretary
for Fish and Wildlife and Parks
Office (202) 208-5996
Mobile (202) 706-4998
marshall_critchfield@os.doi.gov
Fwd: Your Wednesday morning trip with Uber
1 message

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
To: Tameka Lewis-Robinson <tameka_lewis-robinson@ios.doi.gov>  Thu, Jul 20, 2017 at 3:40 PM

_____ Forwarded message _____
From: Marshall Critchfield
Date: Thu, Jul 20, 2017 at 10:02 AM
Subject: Fwd: Your Wednesday morning trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Hotel to convention center.
Sent from my iPhone
Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: July 12, 2017 at 8:50:36 AM EDT
To: Marshall Critchfield
Subject: Your Wednesday morning trip with Uber

$7.10
Thanks for choosing Uber, Marshall
July 12, 2017 | uberX
08:39am | 7299 Universal Blvd, Orlando, FL

08:50am | 9440-9454 International Dr, Orlando, FL

You rode with GOMSTON

2.56 miles
00:10:43 Trip time
uberX Car

Your Fare

Trip fare
7.10

Subtotal
$7.10

CHARGED
(b)(6)
$7.10

Invite your friends and family. Give
friends free ride credit to try Uber.
You'll get $5 off each of your next 2 rides when they start riding.
Share code: mc2741ue

Need help?
Tap Help in your app to contact us with questions about your trip.
Leave something behind? Track it down.

---

Marshall Critchfield

Office of the Assistant Secretary for Fish and Wildlife and Parks
Office (202) 208-5996
Mobile (202) 706-4998
marshall_critchfield@fws.gov
Fwd: Your Thursday morning trip with Uber

1 message

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
To: Tameka Lewis-Robinson <tameka_lewis-robinson@ios.doi.gov>
Thu, Jul 20, 2017 at 3:39 PM

----- Forwarded message -----
From: Marshall Critchfield [b] [6]
Date: Thu, Jul 20, 2017 at 10:03 AM
Subject: Fwd: Your Thursday morning trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Hotel to convention center.

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: July 13, 2017 at 12:07:16 PM EDT
To: Marshall Critchfield [b] [6]
Subject: Your Thursday morning trip with Uber

$7.10

Thanks for choosing Uber, Marshall

July 13, 2017 | uberX
11:58am | 7299 Universal Blvd, Orlando, FL

12:06pm | 9346-9416 International Dr, Orlando, FL

You rode with Robert

2.93 miles
00:08:18 Trip time
uberX Car

Your Fare

Trip fare
7.10

Subtotal
$7.10

CHARGED
(b) (6) $7.10

Invite your friends and family. Give
friends free ride credit to try Uber. You'll get $5 off each of your next 2 rides when they start riding.

Share code: mc2741ue

Need help?
Tap Help in your app to contact us with questions about your trip.
Leave something behind? Track it down.

---

Marshall Critchfield
Office of the Assistant Secretary for Fish and Wildlife and Parks
Office (202) 208-5996
Mobile (202) 706-4998
marshall_critchfield@ios.doi.gov
Document Header Information

Type: Voucher
Document: TV0000LM8A
Name: Trip from Washington to Ft Lauderdale
TA Date: 09/15/17
Organization: DOIOSASFWP
Currency: USD
Status: CREATED
Purpose: Mission (Operational)
Detail: To attend the Coral Task Force Meeting. The Department of the Interior is co-chair (along with Department of Commerce) of the Coral Reef Task Force. U.S. Fish and Wildlife manages 15 National Wildlife Refuges with Coral Reefs and the National Park Service has 10 National Park units in Florida, the Caribbean and the Pacific Ocean that include Coral Reef Ecosystems. Marshall is only requesting a one way ticket to Fort Lauderdale, FL on Wednesday, August 9, 2017. He will participate in the Coral Reef Task Force Meeting all day on Thursday, August 10 and all day on Friday, August 11, 2017. On Saturday, August 12 he will travel to Iowa and be on his own/personal time. There will be no cost to the government for Saturday, August 12 or Sunday, August 13. Marshall does not have an official government card yet, therefore I will be using my declining corporate card for the official government travel. He will be staying at the Fort Lauderdale Marriott Harbor Beach Resort & Spa. Hotel reservation was booked online.

Type Code: Trip By Trip

Traveler Profile

Name: CRITCHFIELD, MARSHALL TAYLOR
TID: 40209565
Title: 
Security Cl:
Office Address: DOI OS AS FWP 1849 C ST NW RM 3147<BR>WASHINGTON, DC 20240
Office Phone: 2022085996
Home Address: 
Alternate Address:

ID: 1001206687
Organization: DOIOSASFWP
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: MARSHALL_CRITCHFIELD@IOS.DOI.GOV
Cell Phone: 
Home Phone: 2022085996
Alternate Phone:

Document Information

Trip Number: 1
Purpose: To attend the Coral Task Force Meeting. The Department of the Interior is co-chair (along with Department of Commerce) of the Coral Reef Task Force. U.S. Fish and Wildlife manages 15 National Wildlife Refuges with Coral Reefs and the National Park Service has 10 National Park units in Florida, the Caribbean and the Pacific Ocean that include Coral Reef Ecosystems. Marshall is only requesting a one way ticket to Fort Lauderdale, FL on Wednesday, August 9, 2017. He will participate in the Coral Reef Task Force Meeting all day on Thursday, August 10 and all day on Friday, August 11, 2017. On Saturday, August 12 he will travel to Iowa and be on his own/personal time. There will be no cost to the government for Saturday, August 12 or Sunday, August 13. Marshall does not have an official government card yet, therefore I will be using my declining corporate card for the official government travel. He will be staying at the Fort Lauderdale Marriott Harbor Beach Resort & Spa. Hotel reservation was booked online.

Itinerary Locations

08/09/17 08/12/17 FORT LAUDERDALE, FL 118.00 / 64.00

Document Totals

Total Expenses: 700.78
Reimbursable Expenses: 201.63
Non-Reimbursable Expenses: 499.15
Advance Applied: 0.00
Net to Traveler: 201.63
Net to Government: 499.15
Pay to Charge Card: 0.00

Document Totals by Expense Category
### Trip 1 Details

#### Reservations Summary

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<td>83.20</td>
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#### Trip Itinerary

**From:** DCA-Washington, DC (USA) (National Apt) **TO:** FLL-Ft. Lauderdale, FL (USA) (Intl. Apt)

**Air**

**Wednesday August 09, 2017**

**DCA-Washington, DC (USA) to FLL-Ft. Lauderdale, FL**

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<th>Departure Location</th>
<th>Departure Date/Time</th>
<th>Arrival Location</th>
<th>Arrival Date/Time</th>
<th>Duration</th>
<th>Nonstop</th>
<th>Emissions</th>
<th>CO2 Emissions Cost</th>
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<td>JetBlue 1379</td>
<td>Washington, DC (USA) (National Apt)</td>
<td>08/09/2017 2:20PM</td>
<td>Ft. Lauderdale, FL (USA) (Intl. Apt)</td>
<td>08/09/2017 4:56PM</td>
<td>2 Hours 36 Minutes</td>
<td>Nonstop</td>
<td>351.4 lbs</td>
<td>$83.20 USD</td>
</tr>
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**DCA-Washington, DC (USA) to FLL-Ft. Lauderdale, FL**

<table>
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<th>Date</th>
<th>Flight Code</th>
<th>Departure Location</th>
<th>Departure Date/Time</th>
<th>Arrival Location</th>
<th>Arrival Date/Time</th>
<th>Duration</th>
<th>Nonstop</th>
<th>Emissions</th>
<th>CO2 Emissions Cost</th>
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</thead>
<tbody>
<tr>
<td>Aug 09</td>
<td>JetBlue 1379</td>
<td>Washington, DC (USA) (National Apt)</td>
<td>08/09/2017 2:20PM</td>
<td>Ft. Lauderdale, FL (USA) (Intl. Apt)</td>
<td>08/09/2017 4:56PM</td>
<td>2 Hours 36 Minutes</td>
<td>Nonstop</td>
<td>351.4 lbs</td>
<td>$83.20 USD</td>
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</table>

#### Expenses

<table>
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<tr>
<th>Date</th>
<th>Description</th>
<th>Price</th>
<th>Category</th>
<th>Rate</th>
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#### Per Diem Allowances

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<th>Price</th>
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Total Non-Per Diem Expenses: 186.78
Total Per Diem Expenses: 514.00
### Account Summary for the Selected Trip

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### Totals by Label

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### Attachments

- No Attachments Exists

### Receipt Checklist

| 08/09/17 | AIR Airline Flight | $83.20 |

### Audits

Document History 09/19/2017 Voucher: TV0000LMBA

Copyright 1989-2009 Concur Government Edition: Concur Inc. CRITCHFIELD, MARSHALL TAYLOR. 40209565

Created: 09/19/2017 12:36PM EST  ROBBINS, TASHA LAVONNE

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

Signed Date: 9/19/17
Document Signatures
Traveler/Preparer Name: Tshele Robbins
Traveler/Preparer Signature: 
Date: 9/26/17
Approver Name: Delshay Magallanes
Approver Signature: 
Date: 10/4/17
To attend the Coral Task Force Meeting. The Department of the Interior is co-chair (along with Department of Commerce) of the Coral Reef Task Force. U.S. Fish and Wildlife manages 15 National Wildlife Refuges with Coral Reefs and the National Park Service has 10 National Park units in Florida, the Caribbean and the Pacific Ocean that include Coral Reef Ecosystems. Marshall is only requesting a one way ticket to Fort Lauderdale, FL on Wednesday, August 9, 2017. He will participate in the Coral Reef Task Force Meeting all day on Thursday, August 10 and all day on Friday, August 11, 2017. On Saturday, August 12 he will travel to Iowa and be on his own/personal time. There will be no cost to the government for Saturday, August 12 or Sunday, August 13. Marshall does not have an official government card yet, therefore I will be using my declining corporate card for the official government travel. He will be staying at the Fort Lauderdale Marriott Harbor Beach Resort & Spa. Hotel reservation was booked online.
## Trip 1 Details

### Reservations Summary

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<th>Vendor</th>
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### Trip Itinerary

**From:** DCA-Washington, DC (USA) (National Apt) **TO:** FLL-Ft. Lauderdale, FL (USA) (IntL. Apt)

#### Air

**Wednesday August 09, 2017**

DCA-Washington, DC (USA) to FLL-Ft. Lauderdale, FL (USA) (National Apt) 08/09/2017 2:20PM

Flight Information:
- Distance: 901 miles
- No Seat Assigned
- Emissions: 387.4 lbs of CO2
- Cost: 83.20 USD
- Duration: 2 Hours 36 Minutes Nonstop
- Ft. Lauderdale, FL (USA) (IntL. Apt) 08/09/2017 4:56PM

**Aug 09**

JetBlue 1379

Confirmation Number: GVEDI8H

### Expenses

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
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<tbody>
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### Per Diem Allowances

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### Account Summary for the Selected Trip

**Org:** DOI **Label:** Critchfield **Acct Code:** DS10500000/DR.10500.16FWSTRV/167D0102DR/DL200000.000000/III

**Expense Category:** Com. Carrier **Fiscal Year:** 2017 **Amount:** 83.20 **Total Expenses:** 705.21
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Totals by Label

| DOI                | Critchfield #1 Total: DS10500000/DR.10500.16FWSTRV//167D0102DR/DL.2000000.0000000/// | GOVCC-C Total | 545.21 |
|                    |                                                                                     | REIMBURSABLE Total | 160.00 |

Attachements

No Attachments Exists

Receipt Checklist

Date: 08/09/17
Description: AIR
Cost: $83.20

Audits

Audit Name: ____________________________
Result: ____________________________
Reason: ____________________________

Document History 08/03/2017 Authorization: TANUM0000SV0W

Copyright 1989-2009 Concur Government Edition: Concur Inc. CRITCHFIELD, MARSHALL TAYLOR, 40200565

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ____________________________
Date: ____________________________

Approver Name: ____________________________
Approver Signature: ____________________________
Date: ____________________________
THE TRIP OF MARSHALL CRITCHFIELD
TO
Fort Lauderdale, FL
August 9-12, 2017
TRIP SUMMARY
THE TRIP OF MARSHALL CRITCHFIELD
TO
Fort Lauderdale, FL
August 9, 2016

Time Zone:
EDT

Wednesday, August 9, 2017
Washington (DCA) → Fort Lauderdale, FL

2:20pm EDT:
Flight: JetBlue 1379
Flight time: 2hr 36 min
MC Seat: 23F
Arrival: 4:56pm
Confirmation number: GVEDIH

4:56PM EDT:
Wheels down Fort Lauderdale, FL

Take taxi to hotel

Wednesday, August 9-12, 2017
4:00pm EDT:
RON
Fort Lauderdale Marriott Harbor Beach Resort & Spa (3 Nights)
3030 Holiday Drive
Fort Lauderdale, FL 33316
Phone: 954-525-4000
Fax: 954-766-7152
Confirmation: 32K3ZVNS
NOTE: When checking in please let them know not to charge you for the Resort Fee. You will not partake in the activities. Also, my Declining Corporate Card was used for your lodging and airfare.

Wednesday, August 9-11, 2017
See Attached Agenda in your folder.

Saturday, August 12, 2017
On your OWN to IOWA
NOTE: No Lodging/M&IE allowed
NOTE: This was cleared through the Ethics Office

Please be sure to bring this folder back and all receipts. Lodging/baggage slips etc.

Locator OLOI66
FINAL 08.08.2017

Duluth Travel: 855.847.6398
Travel Itinerary

TRIP OVERVIEW

Trip Name: Trip from Washington to Ft Lauderdale
Start Date: August 09, 2017
End Date: August 09, 2017
Created: August 02, 2017, TASHA ROBBINS (Modified: August 03, 2017)
Description: To attend the Coral Task Force Meeting. The Department of the Interior is co-chair (along with Department of Commerce) of the Coral Reef Task Force. U.S. Fish and Wildlife manages 15 National Wildlife Refuges with Coral Reefs and the National Park Service has 10 National Park units in Florida, the Caribbean and the Pacific Ocean that include Coral Reef Ecosystems. Marshall is only requesting a one way ticket to Fort Lauderdale, FL on Wednesday, August 9, 2017. He will participate in the Coral Reef Task F

Trip Purpose: Mission (Operational)
Agency Record Locator: OLOI66
Passengers: Marshall.Taylor Critchfield
Total Estimated Cost: $83.20 USD

Reservations must be approved and ticketed no later than: 08/07/2017 12:20 PM Eastern
The trip will be automatically cancelled if it is not approved before the deadline.

RESERVATIONS

Wednesday, August 09, 2017

Flight Washington, DC (DCA) to Ft Lauderdale, FL (FLL)

JetBlue 1379

Departure: 02:20 PM
Seat: 23F
Ronald Reagan National Arpt (DCA)
Terminal: B
Duration: 2 hours, 36 minutes
Nonstop

Arrival: 04:56 PM
Fort Lauderdale Hollywood Intl Arpt (FLL)
Terminal: 3

Additional Details
Aircraft: Airbus A320
E-Ticket
Emissions: 387.4 lbs CO2
Cabin: Economy (Z)

Confirmation: GVEDIH
Status: Confirmed
Distance: 901 miles
### TOTAL ESTIMATED COST

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<td>$83.20 USD</td>
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TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.

### REMARKS

ENSURE THAT ALL RESERVATIONS AND ESTIMATED COSTS LISTED ABOVE ARE CORRECT AND MATCH WHAT IS LISTED IN TRAVEL AUTHORIZATION.

- U05/UUN/35*C73
- OLB-DTI
- U89/61952007013
- U22/DOIDOSASFWP
- U25/40209565
Summary of Your Stay

Hotel:  Fort Lauderdale Marriott Harbor Beach Resort & Spa
        3030 Holiday Drive
        Fort Lauderdale, Florida 33316
        USA
        (954) 525-4000

Guest:  ZZ/Critchfield/Marshall
        DEPARTMENT OF THE INTERIO
        (b)(6)

Dates of stay: Aug 09, 2017 - Aug 12, 2017

Room number: 1250
Guest number: 5506
Group number: 10115
Marriott Rewards number: None

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</table>

- Tasha Robbins
  Credit card was used for lodging.

Traveler did not receive a receipt, therefore I called and this was emailed to me.

Tasha
Fwd: Reservation Confirmation for the Fort Lauderdale Marriott Harbor Beach Resort & Spa

1 message

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>  Mon, Jul 31, 2017 at 1:00 PM
To: "Robbins, Tasha" <tasha_l_robbins@ios.doi.gov>

---------- Forwarded message ----------
From: Marshall Critchfield (B) (6)
Date: Mon, Jul 31, 2017 at 12:58 PM
Subject: Fwd: Reservation Confirmation for the Fort Lauderdale Marriott Harbor Beach Resort & Spa
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Sent from my iPhone

Begin forwarded message:

From: Fort Lauderdale Marriott Harbor Beach Resort & Spa <groupcampaigns@pkghlrss.com>
Date: July 28, 2017 at 6:17:02 PM EDT
To: Marshall Critchfield (B) (6)
Subject: Reservation Confirmation for the Fort Lauderdale Marriott Harbor Beach Resort & Spa
Reply-To: tracking@pkghlrss.com

Reservation for Marshall Critchfield

Online Confirmation Number: 32K3ZVNS
Marriott Confirmation Number: Pending. Another email will be sent with your hotel number.
Check-in: Aug 9, 2017 (Check-in time: 4:00 PM)
Check-out: Aug 12, 2017 (Check-out time: 11:00 AM)

Reservation Confirmation

https://mail.google.com/mail/u/0?ui=2&ik=c1f5edc7dd&jsver=FxoDZlPAYoY.en.&view=pt&search=inbox&th=15d99983c8c953d7&simi=15c99983c8c9...
Dear Marshall Critchfield,

We are pleased to confirm your reservation with Marriott. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable. When you're traveling away from home you can always count on Marriott.

Fort Lauderdale Marriott Harbor Beach Resort & Spa

Planning Your Trip
- Visit Fort Lauderdale area

Reservation Details

Confirmation number: 32K3ZVNS
Your hotel: Fort Lauderdale Marriott Harbor Beach Resort & Spa
Check-in: Aug 9, 2017 (Check-in time: 4:00 PM)
Check-out: Aug 12, 2017 (Check-out time: 11:00 AM)
Room type: Run of House
Number of rooms: 1
Guests per room: 1
Guest name: Marshall Critchfield
Reservation confirmed: Jul 28, 2017
Guarantee method: Credit Card

<table>
<thead>
<tr>
<th>Summary of Room Charges</th>
<th>Cost per night per room (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aug 9, 2017 - Aug 12, 2017</td>
<td>118.00</td>
</tr>
</tbody>
</table>

Estimated taxes and fees

Room Rates shown do not include 11.00% Hotel Room Tax (subject to change). Total room charges will include all room fees and taxes.

Total for stay (for all rooms) not including applicable taxes/fees 354.00

Fort Lauderdale Marriott Harbor Beach Resort & Spa will make every effort to accommodate the below requests, however they are not guaranteed.

- I am a federal government employee - the person who usually books my travel was out today I didn't want to miss an opportunity to stay at the host hotel so I am using my personal card to hold this room. When my EA gets back she will change the card number.

6555

Canceling your Reservation

Cancellations made within 72 hours of arrival will forfeit 1 night's room and tax.

You may modify or cancel your reservation here or call 1-800-222-8888 in the US and Canada. Elsewhere, call 1-954-625-4000. Contact us if you have any questions about your reservation.

Travel Alerts

Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy. Learn More

Internet Privacy, Authenticity

Your privacy is important to us. Please visit our Internet Privacy Statement for full details. This email confirmation is an auto-generated message. Replies to automated messages are not monitored.

This email was sent by Passkey International, Inc.
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: August 9, 2017 at 6:41:21 PM EDT
To: Marshall Critchfield - (b) (6)
Subject: Your Wednesday evening trip with Uber

$19.45

Thanks for choosing Uber, Marshall

August 9, 2017 | uberX

- 06:04pm | 200 Terminal Dr, Fort Lauderdale, FL
- 06:17pm | 1202-3098 Holiday Dr, Fort Lauderdale, FL

Personal Card used.

You rode with Francisco

5.59 miles 00:13:23 uberX
ADD A TIP

UberEATS delivers the best meals from your favorite local restaurants, from South Miami to Boca Raton. Download the UberEATS app from the iOS or Android Store and apply code FLRECEIPTEATS for $5 off your first order!

Your Fare

<table>
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<tr>
<th>Item</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Trip fare</td>
<td>19.45</td>
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<tr>
<td>Subtotal</td>
<td>$19.45</td>
</tr>
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</table>

CHARGED

(b) (6) $19.45

Invite your friends and family. Give friends free ride credit to try Uber. You'll get $5 off each of your next 2 rides when they start riding.

Share code: mc2741ue
Fwd: Your Wednesday evening trip with Uber
2 messages

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>
Fri, Aug 18, 2017 at 4:36 PM

To: "Robbins, Tasha" <tasha_l_robbins@ios.doi.gov>

----- Forwarded message ------
From: Marshall Critchfield (b) (6)
Date: Fri, Aug 18, 2017 at 4:31 PM
Subject: Fwd: Your Wednesday evening trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: August 9, 2017 at 7:50:53 PM EDT
To: Marshall Critchfield - (b) (6)
Subject: Your Wednesday evening trip with Uber

$6.62

Thanks for choosing Uber, Marshall

August 9, 2017 | Pool
07:22pm | 1202-3098 Holiday Dr, Fort Lauderdale, FL

| 921-987 NE 24th Ave, Fort Lauderdale, FL

You rode with Luis

4.35 miles 00:26:27 Pool

Your Fare

Trip fare $6.62

Subtotal $6.62

CHARGED $6.62

Invite your friends and family. Give
Fwd: Your Thursday evening trip with Uber
1 message

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>       Fri, Aug 18, 2017 at 4:36 PM
To: "Robbins, Tasha" <tasha_l_robbins@ios.doi.gov>

From: Marshall Critchfield (b) (6)
Date: Fri, Aug 18, 2017 at 4:32 PM
Subject: Fwd: Your Thursday evening trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: August 11, 2017 at 1:41:42 AM EDT
To: Marshall Critchfield - (b) (6)
Subject: Your Thursday evening trip with Uber

$15.56
Thanks for choosing Uber, Marshall
August 10, 2017 | uberX

https://mail.google.com/mail/u/0/?ui=2&ik=c156cef72dd&jsver=NQ90xJau/j60.en.&view=pt&q=uber&qs=true&search=query&th=15df701cfe0c8dbe&siml... 1/3
• 08:09pm | 17 S Fort Lauderdale Beach Blvd, Fort Lauderdale, FL

• 08:37pm | 8000 N Ocean Dr, Dania Beach, FL

You rode with Pedro

12.09 miles
00:27:47 Trip time
uberX Car

★ ★ ★ ★ ★
ADD A TIP

UberEATS delivers the best meals from your favorite local restaurants, from South Miami to Boca Raton. Download the UberEATS app from the iOS or Android Store and apply code FLRECEIPTEATS for $5 off your first order!

Your Fare

Trip fare 15.21

Subtotal $15.21

Wait Time (?) 0.35

CHARGED (b) (6) $15.56
Fwd: Monday Coral
1 message

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>  Mon, Aug 7, 2017 at 3:43 PM
To: "Robbins, Tasha" <tasha_l_robbins@ios.doi.gov>

My contact is Liza - but she's already down there and I don't really want to bother her. This is what she wrote me when I asked about it:

-------- Forwarded message --------
From: Johnson, Liza <liza_m_johnson@ios.doi.gov>
Date: Mon, Aug 7, 2017 at 12:16 PM
Subject: Re: Monday Coral
To: "Critchfield, Marshall" <marshall_critchfield@ios.doi.gov>
Cc: Shawn Buckner <shawn_buckner@ios.doi.gov>

Hi Marshall,

For Friday, the dress is "Island Business" which is slacks and aloha shirt or button up shirt, or some equivalent of that. No suit or tie needed. We currently have a talking point for Shawn to acknowledge that you (as a VIP) are at the Business Meeting on Friday. The other 2 VIPs that Shawn will acknowledge on Friday are the Governor of CNMI and the First Lady of CNMI. Would you be comfortable with being recognized, or would you prefer not?

For the receptions, there are no invitations because they are open to everyone who registered. The only information we have in writing is in the attached meeting brochure, which just announces that there will be receptions. They will not be full dinners, and much of the food is donated by local small farmers. Wednesday and Thursday will include finger foods and drinks, and Friday will just be drinks. Please let me know if you have any questions.

Best,
Liza

On Mon, Aug 7, 2017 at 10:44 AM, Critchfield, Marshall <marshall_critchfield@ios.doi.gov> wrote:

Good Morning Team,
Liza thank you for everything - really appreciate the timeliness of the briefing materials and other important updates.
Need two things:
1. What is the proper dress for the Friday meetings/workshop?
2. Is there an invitation I could have for the evening receptions on Wednesday and Thursday so I can run them by the ethics team?
Thanks,
Marshall

---

Marshall Critchfield

Office of the Assistant Secretary
for Fish and Wildlife and Parks
Office (202) 208-5996
Mobile (202) 706-4998
marshall_critchfield@ios.doi.gov
38TH U.S. CORAL REEF TASK FORCE MEETING

August 7 - 12, 2017 ~ Fort Lauderdale, Florida
# Florida 2017 USCRTF Meeting Week-At-A-Glance Agenda

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<tr>
<th></th>
<th>Saturday 8/5/2017</th>
<th>Sunday 8/6/2017</th>
<th>Monday 8/7/2017</th>
<th>Tuesday 8/8/2017</th>
<th>Wednesday 8/9/2017</th>
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<tr>
<td><strong>morning</strong></td>
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<td>8am-12pm U.S. All Islands Committee Meeting</td>
<td>8am-12pm U.S. All Islands Committee Meeting</td>
<td>8:30am-12pm Marine Debris Workshop (Caribbean Salon IV)</td>
<td>9am-12pm Watershed WG Meeting &quot;invitation only&quot; (Tallahassee Boardroom)</td>
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<td>(Tallahassee Boardroom)</td>
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<td>8am-12pm U.S. All Islands Committee Meeting</td>
<td>9am-12pm Enforcement WG Meeting &quot;invitation only&quot; (Jacksonville Boardroom)</td>
<td>8:30am-12pm Restoration Workshop (Caribbean Salon IV)</td>
<td>8am-12pm USCRTF Steering Committee Meeting &quot;invitation only&quot; (Caribbean Salon IV)</td>
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<td><em>invitation only</em> (Tallahassee Boardroom)</td>
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<td>7:30am-8am Registration (Caribbean Foyer)</td>
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<td><strong>afternoon</strong></td>
<td>12pm-1pm Break for Lunch (not provided)</td>
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<td>8am-5pm Full Day Site Visits (Buses boarding in Caribbean Foyer)</td>
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<td>12pm-5pm Half Day Site Visits (Buses boarding in Caribbean Foyer)</td>
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<td>1pm-5pm U.S. All Islands Committee Meeting</td>
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<td>12pm-5pm Climate Change WG Meeting &quot;invitation only&quot; (Caribbean Salon IV)</td>
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<td>1pm-5pm U.S. All Islands Committee Site Visits</td>
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<td>11pm - 12:30pm Adult Activities (Caribbean Foyer)</td>
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<td>12pm - 1:30am Adult Activities (Caribbean Foyer)</td>
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*Note: The agenda includes various sessions and workshops with specific times and locations. Attendees are encouraged to review the complete schedule for detailed information.*
Workshops

Sedimentation and Turbidity Workshop (By Invitation Only):
This workshop will focus on studies from Atlantic, Caribbean, and Pacific t asins that identify relevant and new work as it pertains to understanding and minimizing the effects of sedimentation and turbidity on corals and coral reefs.

Coral Reef Ecosystem Restoration Workshop:
This workshop will include presentations and panel discussions on research and restoration efforts intended to promote the health and vitality of coral reef ecosystems.

Marine Debris and Florida’s Coral Reefs Workshop:
This workshop will feature presentations on the major threats to Florida’s coral reefs from marine debris and highlight policies and programs currently in place to address these threats. A panel discussion will follow to allow a constructive conversation between the presenters and the audience to discuss how agencies are working to implement the Marine Debris Reduction Guidance Plan, ways to improve implementation, and ways to incorporate partners, volunteers, and citizens to forward Plan implementation.
Healthy Reefs for a Healthy Economy

USCRTF Background

This is the 38th meeting of the USCRTF, which includes leaders of twelve Federal agencies, seven U.S. States, Territories, Commonwealhth, and three Freely Associated States. The USCRTF helps build partnerships, strategies, and support for on-the-ground action to conserve coral reefs. The USCRTF holds bi-annual meetings hosted in Washington each spring, and is rotationally hosted in the fall by USCRTF member jurisdictions. This 38th meeting will be hosted in the coastal city of Ft. Lauderdale, Florida, where the reefs are close enough to shore that you can swim to them from the beach, truly highlighting the unique proximity of our reefs to our local communities.

Not to be understated, in Florida alone, reefs contribute 6.4 billion dollars and 70,000 jobs annually to the local communities. The proximity of one of the world’s largest coastal communities means that residents here are dependent on these reefs not only for their economic input, but also the protection they offer our beaches and homes from storms and hurricanes! For these reasons and more, this year’s theme will explore the relationship between the health of our local coral reef communities, and the economies of our state and local comuunities.

USCRTF Receptions

Friends of Our Florida Reefs Reception and Fundraiser - 7:00 pm to 9:00 pm
Gug Underwater Gallery, 4750 NE 11th Ave, Fort Lauderdale, FL 33334
A welcome reception with light refreshments for USCRTF meeting participants. The event will include a few minutes of sponsor recognition followed by photo viewing and an awards ceremony for the Southeast Florida Underwater photography contest winners who are included in the new 2018 calendar. Please remember to wear your registration badge. (Shuttles start at 6 PM in the Caribbean Foyer)

Nova Southeastern University Reception - 7:00 pm to 9:00 pm
Halmos College of Natural Sciences and Oceanography, 8000 N Ocean Dr, Dania Beach, FL 33004 (In Dr. Von D. Mizell-Eula Johnson State Park) A reception at the NSU Halmos College of Natural Sciences and Oceanography, home of the Center of Excellence for Coral Reef Ecosystem Research. Refreshments will be provided. Please remember to wear your registration badge. (Shuttles start at 6 PM in the Caribbean Foyer)

U.S. Coral Reef Task Force Reception - 5:30 pm to 7:30 pm
Marriott Harbor Beach Resort, Dunes Terrace (Caribbean Salon I-IV if rain) 3030 Holiday Dr, Fort Lauderdale, FL 33316
A reception to culminate the week of meetings, workshops, and presentations. Light refreshments will be provided. Please remember to wear your registration badge.
Green Initiatives

Carbon Offset
Carbon emissions will be offset by using Broward County’s “Plan it Green” program, which calculates a carbon footprint and plants trees locally to mitigate it. Thank you to everyone who donated to help offset the carbon emissions from USCRF!

Green Catering
Disposables (cups, plates, cutlery etc.) will be minimized wherever possible and, wherever unavoidable, biodegradable disposables will be used. Food at receptions will be sourced locally when possible and vegan and vegetarian options will be provided.

Green Transportation Options
Group transportation to off-campus events and receptions will be provided, in hybrid or biodiesel vehicles wherever possible. See public transportation options on the following page for getting around on your own!

Green Waste Management Practices
Receptacles and pickup for recycling and compost will be provided wherever possible. Unused food will be donated to a local soup kitchen to minimize waste.

Reduced or Eliminated Printing
Printing will be reduced wherever possible by providing electronic copies of pertinent documents on USB drives and online. The impact of necessary printing will be reduced by ensuring everything is printed double-sided on recycled paper, with non-toxic ink.

Green Hotel Amenities
The Marriott Harbor Beach is a certified participant in the Florida Green Lodging Program and an Energy Star certified property. The Marriott Harbor Beach has partnered with USCRF hosts to implement green practices in conference and guest rooms including: switching off lights and equipment when not in use, reducing the use of A/C, laundering sheets and towels only upon request, and facilitating many of the green initiatives mentioned here.
**Local Guide: Food**

1. **Coconuts Bahama Grill** (0.7 miles) (954) 525-2421
   429 Seabreeze Blvd
   Pet friendly waterfront dining. Steakhouse/grill.

2. **Blimpies Subs & Salads** (0.7 miles) (954) 524-5566
   2300 SE 17th Street
   Fast sandwiches and salads.

3. **Bimini Boatyard Bar & Grill** (1.3 miles) (954) 525-7400
   1555 SE 17th Street

4. **Sushi Rock Cafe** (1.7 miles) (954) 462-5541
   1515 E Las Olas Blvd
   Reasonably priced sushi.

5. **The Indian Harbor** (2.1 miles) (754) 200-4891
   1830 Cordova Rd
   Casual Indian. Lunch buffet.

6. **Market 17** (1.1 miles) (954) 835-5507
   1850 Southeast 17th Street
   Uses local and/or organic produce. Gluten Free friendly. American Fine Dining/Wine Bar.

7. **Pizza City Italian Restaurant** (1.7 miles) (954) 523-1313
   1509 E Las Olas Blvd
   Gluten Free pizza crust available.

8. **Seasons 52** (2.3 miles) (954) 537-1052
   2428 East Sunrise Blvd
   Menu changes weekly to provide in-season cuisine. Gluten Free friendly. American Fine Dining.

9. **Sublime** (2.9 miles) (954) 615-1431
   1431 North Federal Highway
   All vegan fine dining.

10. **Green Bar & Kitchen** (2.1 miles)
    1075 SE 17th St (954) 533-7507
    Healthy, sustainable, and vegan friendly meals.

---

**Local Guide: Attractions**

A. **Philip and Patricia Frost Museum of Science** (305) 646-4200
   3280 S Miami Ave, Miami, FL 33129
   31 miles from Hotel (35-minute travel time)

B. **Broward Science Museum** (954) 467-6637
   401 SW 2nd St, Fort Lauderdale, FL 33312
   3.7 miles from Hotel (14-minute travel time)

C. **Vizcaya Museum and Gardens National Historic Landmark** (305) 856-8189
   3251 S Miami Ave, Miami, FL 33129
   30 miles from the Hotel (36-minute travel time)

D. **Anne Kolb Nature Center** (954) 357-5161
   751 Sheridan St, Hollywood, FL 33019
   8 miles from Hotel (16-minute travel time)

E. **Fern Forest Nature Center** (954) 357-5198
   201 S Lyons Rd, Coconut Creek, FL 33063
   21 miles from Hotel (30-minute travel time)

F. **Long Key Natural Area and Nature Center** (954) 357-8797
   3501 SW 130th Ave, Davie, FL 33330
   18 miles from Hotel (25-minute travel time)

G. **Sawgrass Nature Center and Wildlife Hospital** (954) 752-9453
   3000 Sportsplex Dr, Coral Springs, FL 33065
   29 miles from Hotel (32-minute travel time)

H. **Secret Woods Nature Center** (954) 357-8884
   2701 W State Road 84, Fort Lauderdale, FL 33312
   5.5 miles from Hotel (13-minute travel time)
Visit the following links for more public transportation options:

- Broward B-cycle (broward.bcycle.com/station-map)
- Suntrolley (www.suntrolley.com/routes-schedules-fares/)
- Broward County Transit Bus: (www.broward.org/BCT/Documents/SystemMap.pdf)
Special Thanks To Our Partners

The Local Planning Committee, along with Friends of Our Florida Reefs and Nova Southeastern University, would like to thank the following sponsors for their tremendous help in making this meeting possible:

DIAMOND

BROWARD COUNTY FLORIDA

GOLD

CARNIVAL FOUNDATION

NSU NOVA SOUTHEASTERN UNIVERSITY

SILVER

FCRPC

SFRCC South Florida Regional Council

BRONZE

The hosts also thank:
Southern Glazer's Wine and Spirits,
Constellation Brands, South Florida Living
Headquarters, The Guu Underwater Gallery,
The Pelican Harbor Seabird Station, Whole
Foods Market, and Seasons 52 Fresh Grill.

Florida Department of Environmental Protection ~ Florida Coastal Office Southeast Region
1277 NE 79th St., Miami, FL 33138 | 305-795-1233 | www.uscrtf2017.weebly.com
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<td>Watershed Working Group Meeting*</td>
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*Please note: All events are subject to change and will be updated as necessary.*
The American Fisheries annual conference in Tampa, FL. This working event is sponsored by US Fish and Wildlife, US Department of Commerce, and a number of other groups with whom DOI maintains close partnerships. This event is great for the secretary's team to connect with stakeholders about fisheries, aquatic invaders, reef habitat vitality and water quality. The trade show also provides an opportunity to connect with businesses tied to the fisheries. I was invited by the AFS to participate.

**Traveler Profile**

**Name:** CRITCHFIELD, MARSHALL TAYLOR  
**TID:** 40209565  
**Title:**  
**Security Cl:**  
**Office Address:** DOI OS AS FWP 1849 C ST NW RM 3147<BR>WASHINGTON, DC 20240  
**Office Phone:** 2022085996  
**Alternate Address:**  
**Alternate Home Phone:**  
**Alternate ID:**  
**Organization:** DOIOSASFWP  
**Duty Station:** WASHINGTON DC  
**Card:** CARD HOLDER  
**EMAIL:** MARSHALL_CRITCHFIELD@IOS.DOL.GOV  
**Cell Phone:**  
**Home Phone:** 2022085996  
**Phone:** 

**Document Information**

**Trip Number:** 1  
**Purpose:** The American Fisheries annual conference in Tampa, FL. This working event is sponsored by US Fish and Wildlife, US Department of Commerce, and a number of other groups with whom DOI maintains close partnerships. This event is great for the secretary's team to connect with stakeholders about fisheries, aquatic invaders, reef habitat vitality and water quality. The trade show also provides an opportunity to connect with businesses tied to the fisheries. I was invited by the AFS to participate.

**Itinerary Locations**

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**Document Totals**

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<th>Amount</th>
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**Document Totals by Expense Category**

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Trip 1 Details

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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: TPA-Tampa, FL (USA) (IntL Apt)

Air

Monday August 21, 2017

DCA-Washington, DC (USA) to TPA-Tampa, FL (USA) (Int)

Aug 21 American Airlines 1710
Washington, DC (USA) (National Apt) 08/21/2017 1:59PM
Confirmation Number: TDR1AY
Duration: 2 Hours 24 Minutes Nonstop
Tampa, FL (USA) (IntL Apt) 08/21/2017 4:23PM
Flight Information
Distance 815 miles
No Seat Assigned
Emissions 317.9 lbs of CO2
Cost 234.40 USD

DCA-Washington, DC (USA) to TPA-Tampa, FL (USA) (Int)

Aug 21 American Airlines 1710
Washington, DC (USA) (National Apt) 08/21/2017 1:59PM
Confirmation Number: TDR1AY
Duration: 2 Hours 24 Minutes Nonstop
Tampa, FL (USA) (IntL Apt) 08/21/2017 4:23PM
Flight Information
Distance 815 miles
No Seat Assigned
Emissions 317.9 lbs of CO2
Cost 234.40 USD

Wednesday August 23, 2017

TPA-Tampa, FL (USA) (Int) to DCA-Washington, DC (USA)

Aug 23 American Airlines 712
Tampa, FL (USA) (IntL Apt) 08/23/2017 8:29AM
Confirmation Number: TDR1AY
Duration: 2 Hours 11 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/23/2017 10:40AM
Flight Information
Distance 815 miles
No Seat Assigned
Emissions 317.9 lbs of CO2

TPA-Tampa, FL (USA) (Int) to DCA-Washington, DC (USA)

Aug 23 American Airlines 712
Tampa, FL (USA) (IntL Apt) 08/23/2017 8:29AM
Confirmation Number: TDR1AY
Duration: 2 Hours 11 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/23/2017 10:40AM
Flight Information
Distance 815 miles
No Seat Assigned
Emissions 317.9 lbs of CO2

Expenses

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08/23/2017 Taxi Transportation 14.03 REIMBURSABLE
08/23/2017 Taxi Transportation 10.68 REIMBURSABLE
08/28/2017 TDY Voucher Fee Transxn Fees 14.75 GOVCC-C

Per Diem Allowances
Trip#: 1 Total Per Diem Allowances: 363.00

Account Summary for the Selected Trip

Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 234.40
Expense Category: Lodging Taxes & Misc Fiscal Year: 2017 Amount: 30.36
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 228.00
Expense Category: M&E-PerDiem Fiscal Year: 2017 Amount: 135.00
Expense Category: Transaction Fees Fiscal Year: 2017 Amount: 8.26
Expense Category: Transportation Fiscal Year: 2017 Amount: 52.15
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 702.92

Payment Detail Information

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DOI FWS Critchfield DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000/// REIMBURSABLE 187.15

Totals by Label
DOI FWS Critchfield Total DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000/// 702.92

Totals by Payment Method
GOVCC-C Total 515.77
REIMBURSABLE Total 187.15

Attachments
No Attachments Exists

Receipt Checklist
08/21/17 AIR Airline Flight $234.40

Audits

Document History 09/26/2017 Voucher: TV0000L9A9
Copyright 1989-2009 Concur Government Edition: Concur Inc. CRITCHFIELD, MARSHALL TAYLOR, 40209565
CREATED 08/28/2017 1:19PM EST ROBBINS, TASHA LAVONNE Net Adjustment:0.00
I certify that the electronic signature(s) listed above are valid and on file
Document Signatures
Traveler/Preparer Name: [Signature]
Traveler/Preparer Signature:
Date: [Signature]
Approver Name: [Signature]
Approver Signature:
Date: [Signature]
The American Fisheries annual conference in Tampa, FL. This working event is sponsored by US Fish and Wildlife, US Department of Commerce, and a number of other groups with whom DOI maintains close partnerships. This event is great for the secretary's team to connect with stakeholders about fisheries, aquatic invasives, reef habitat vitality and water quality. The trade show also provides an opportunity to connect with businesses tied to the fisheries. I was invited by the AFS to participate.
### Trip Details

#### Reservations Summary

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#### Trip Itinerary

**From:** DCA-Washington, DC (USA) (National Apt) **TO:** TPA-Tampa, FL (USA) (IntL. Apt)

**Air**

**Monday August 21, 2017**

DCA-Washington, DC (USA) to TPA-Tampa, FL (USA) (Int

Aug 21 American Airlines 1710

Washington, DC (USA) (National Apt) 08/21/2017 1:59PM

Confirmation Number: TDRIAY

Duration: 2 Hours 24 Minutes Nonstop

Tampa, FL (USA) (IntL. Apt) 08/21/2017 4:23PM

Flight Information

Distance 815 miles

No Seat Assigned

Emissions 350.5 lbs of CO2

Cost 234.40 USD

**Wednesday August 23, 2017**

TPA-Tampa, FL (USA) (Int to DCA-Washington, DC (USA)

Aug 23 American Airlines 712

Tampa, FL (USA) (IntL. Apt) 08/23/2017 8:29AM

Confirmation Number: TDRIAY

Duration: 2 Hours 11 Minutes Nonstop

Washington, DC (USA) (National Apt) 08/23/2017 10:40AM

Flight Information

Distance 815 miles

No Seat Assigned

Emissions 350.5 lbs of CO2

#### Expenses

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**Total Non-Per Diem Expenses:** 427.41

**Total Per Diem Expenses:** 363.00

#### Per Diem Allowances

**Total Per Diem Allowances:** 363.00

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<th>M&amp;E Cost</th>
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Receipt Checklist

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<tr>
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Audits

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<th>Audit</th>
<th>Result</th>
</tr>
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Document History 08/17/2017 Authorization: TANUM0000177JV

Copyright 1989-2009 Concur Government Edition: Concur Inc. CRITCHFIELD, MARSHALL TAYLOR. 402099565

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

SIGNED DATE

Document Signatures

Traveled/Preparer Name: [Signature]
Traveled/Preparer Signature: [Signature]
Date: 8/17/2017

Approver Name: [Signature]
Approver Signature: [Signature]
Date: 8/18/2017
Travel Approval

3 messages

Robbins, Tasha <tasha_l_robbins@ios.doi.gov>            Tue, Aug 15, 2017 at 3:18 PM
To: "Bradley, Margaret" <margaret bradley@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Good Afternoon,

Marshall Critchfield is requesting to travel to Tampa Florida. Please see the justification and other information below and please let me know if you approve this travel.

Travel Dates: August 21-23
Lodging Allowed: $147.00
Estimated Airline Cost: $234.40
M&E: $54.00
Parking Estimated: $40.00
Taxi Estimated: $40.00
Baggage Estimated: $50.00

Travel Justification for Tampa:

The American Fisheries is holding their annual conference in Tampa, FL next week. This working event is sponsored by US Fish and Wildlife, US Department of Commerce, and a number of other groups with whom DOI maintains close partnerships. This event is a great opportunity for the secretary’s team to connect with stakeholders about issues such as fisheries, aquatic invasives, reef habitat vitality and (principally) water quality. The trade show also provides an opportunity to connect with businesses tied to the fisheries industry - and having so many in one place maximizes on the ground intelligence gathering. All of these areas are all within my portfolio and I was invited by the AFS to participate.

Thanks,

--
Tasha L. Robbins
Executive Assistant
Office of the Assistant Secretary
for Fish and Wildlife and Parks
1849 C Street, NW, Room 3160
202-208-4416

Tasha_l_robbins@ios.doi.gov

Bradley, Margaret <margaret bradley@ios.doi.gov>            Tue, Aug 15, 2017 at 3:21 PM
To: "Robbins, Tasha" <tasha_l_robbins@ios.doi.gov>

Hi,

Can you please create an authorization and get it to me first thing in the morning (or this afternoon -- I'm here till 4:30). You can pdf it to me if you like, or bring it to Room 7318. Also, please include the American Fisheries conference agenda.

Thanks,
Margaret

Margaret Bradley
Senior Advisor
Robbins, Tasha <tasha_l_robbins@ios.doi.gov>

To: "Bradley, Margaret" <margaret_bradley@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Wed, Aug 16, 2017 at 10:44 AM

Thanks,

Working on the TA and will have it to you soon. Correction lodging is $114.00 per night.

Tasha
Concur Itinerary 08/21/2017: TRIP FROM WASHINGTON TO TAMPA (MZW33I)

1 message

Concur Travel <TravelWizard@concursolutions.com> Thu, Aug 17, 2017 at 9:00 AM
To: MARSHALL_CRITCHFIELD@ios.doi.gov, TASHA_L_ROBBINS@ios.doi.gov, Tasha_Robbins@ios.doi.gov, Marshall_Critchfield@ios.doi.gov

Trip Overview

Trip Name: Trip from Washington to Tampa
Start Date: August 21, 2017
End Date: August 23, 2017
Created: August 17, 2017, TASHA ROBBINS (Modified: August 17, 2017)
Description: The American Fisheries annual conference in Tampa, FL. This working event is sponsored by US Fish and Wildlife, US Department of Commerce, and a number of other groups with whom DOI maintains close partnerships. This event is great for the secretary's team to connect with stakeholders about fisheries, aquatic invasives, reef habitat vitality and water quality. The trade show also provides an opportunity to connect with businesses tied to the fisheries. I was invited by the AFS to participate.
Trip Purpose: Mission (Operational)
Agency Record Locator: MZW33I
Passengers: Marshall,Taylor Critchfield
Total Estimated Cost: $234.40 USD
Important: Reservations must be approved and ticketed no later than: 08/19/2017 11:59 AM Eastern
The trip will be automatically cancelled if it is not approved before the deadline.
Agency Name: DTI - DOI

Reservations

Monday, August 21, 2017

Flight Washington, DC (DCA) to Tampa, FL (TPA)

American Airlines 1710
Departure: 01:59 PM
Seat:25E
Ronald Reagan National Arpt (DCA)
Terminal:C
Duration: 2 hours, 24 minutes
Nonstop
Arrival: 04:23 PM
Tampa Intl (TPA)
Additional Details
Aircraft: Airbus A319
E-Ticket
Emissions: 350.5 lbs CO2
Cabin: Economy (G)
Confirmation: TDRIAY
Status: Confirmed
Meal: Food for purchase

Independent

Tampa
Checking In: Mon Aug 21
15:00
Room 1, Days 2, Guests 1

Confirmation: HOTEL
Not purchased through the reservation system
Wednesday, August 23, 2017

Flight Tampa, FL (TPA) to Washington, DC (DCA)

American Airlines 712
Departure: 08:29 AM
Seat: 23B
Tampa Intl (TPA)
Duration: 2 hours, 11 minutes
Nonstop
Confirmation: TDRIAAY
Status: Confirmed
Arrival: 10:40 AM
Ronald Reagan National Arpt (DCA)
Terminal: C
Aircraft: Airbus A320
Distance: 815 miles
E-Ticket
Emissions: 350.5 lbs CO₂
Meal: Food for purchase
Cabin: Economy (G)

Total Estimated Cost

Air
Airfare quoted amount: $191.62 USD
Taxes and fees: $42.78 USD
Air Total Price: $234.40 USD
Total Estimated Cost: $234.40 USD

TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.

Remarks

ENSURE THAT ALL RESERVATIONS AND ESTIMATED COSTS LISTED ABOVE ARE CORRECT AND MATCH WHAT IS LISTED IN TRAVEL AUTHORIZATION.
U05/U05/35°C73
OLB-DTI
U89/61952007013
U22/DOIDOSASFWP
U25/40209565

2 attachments

- DCA-TPA.ics
- TPA-DCA.ics
Marshall Critchfield                                      Room: 516
                                      Room Type: DBDB
                                      Number of Guests: 1
                                      Rate: $114.00
                                      Clerk: GSB


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<td>258.36</td>
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Card #: (b) (6)  
Amount: 258.36  Auth: 050444  Signature on File
This card was electronically swiped on 21Aug17

Balance: 0.00

Rewards Account #: (b) (6)  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.

Please go to tripadvisor for a quick review at http://bit.ly/reviewtpadt or like us on facebook at www.facebook.com/courtyardtampadowntown!

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.
Fwd: Your Monday afternoon trip with Uber

2 messages

Critchfield, Marshall <marshall_critchfield@ios.doi.gov>  Wed, Aug 23, 2017 at 12:00 PM
To: "Robbins, Tasha" <tasha_l_robbins@ios.doi.gov>

---------- Forwarded message ----------
From: Marshall Critchfield (6) (6)
Date: Wed, Aug 23, 2017 at 11:49 AM
Subject: Fwd: Your Monday afternoon trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: August 21, 2017 at 12:47:26 PM EDT
To: Marshall Critchfield - (b) (6)
Subject: Your Monday afternoon trip with Uber

$9.97

Thanks for choosing Uber, Marshall

August 21, 2017 | uberPOOL

https://mail.google.com/mail/u/0/?ui=2&ik=c156ce17dd&xjver=NQ30xUauj6O.en.&view=pt&q=uber&qs=true&search=query&hl=15e0d419bec8dd0&si...
12:27pm | 1800-1898 C St NW, Washington, DC

12:47pm | 4 Aviation Cir, Arlington, VA

You rode with Isaac

3.71 miles
00:19:45 Trip time
uberPOOL Car

ADD A TIP

You saved $6.52 by riding uberPOOL. Share your savings.

Your Fare

Trip fare 9.97

Subtotal 9.97

CHARGED (b) (6)

$9.97
Critchfield, Marshall <marshall_critchfield@ios.doi.gov>  
To: "Robbins, Tasha" <tasha_l_robbins@ios.doi.gov>  

Wed, Aug 23, 2017 at 12:01 PM

---------- Forwarded message ----------
From: Marshall Critchfield (803) 560-7289  
Date: Wed, Aug 23, 2017 at 7:52 AM  
Subject: Fwd: Your Monday afternoon trip with Uber  
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>  
Date: August 21, 2017 at 4:55:23 PM EDT  
To: Marshall Critchfield - (803) 560-7289  
Subject: Your Monday afternoon trip with Uber

---

Google

Map data ©2017 Google

$17.47

Thanks for choosing Uber, Marshall

August 21, 2017 | uberX

---

04:33pm | Red Departure Dr, Tampa, FL

https://mail.google.com/mail/u/0/?ui=2&ik=c156e6f7dd&jsver=NIQ90xUauj60.en&view=pt&q=uber&qs=true&search=query&th=15e0d419becf6d30&si...
You rode with Yuleydi

8.93 miles 00:21:44 uberX
Trip time Car

ADD A TIP

Your Fare

Trip fare 17.47

Subtotal $17.47

INVITED

(b) (6)

$17.47

Invite your friends and family. Give friends free ride credit to try Uber.
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: August 23, 2017 at 7:37:45 AM EDT
To: Marshall Critchfield (b) (6)
Subject: Your Wednesday morning trip with Uber

$10.68

Thanks for choosing Uber, Marshall

August 23, 2017 | uberX

- 07:27am | 901-999 N Ashley Dr, Tampa, FL
- 07:37am | Red Departure Dr, Tampa, FL
Fwd: Your Wednesday morning trip with Uber
2 messages

Critchfield, Marshall <marshall_critchfield@ios.doi.gov> Wed, Aug 23, 2017 at 12:00 PM
To: "Robbins, Tasha" <tasha_l_robbins@ios.doi.gov>

---------- Forwarded message ----------
From: Marshall Critchfield (b) (6)
Date: Wed, Aug 23, 2017 at 11:42 AM
Subject: Fwd: Your Wednesday morning trip with Uber
To: Marshall Critchfield <marshall_critchfield@ios.doi.gov>

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: August 23, 2017 at 11:28:14 AM EDT
To: Marshall Critchfield - (b) (6)
Subject: Your Wednesday morning trip with Uber

$14.03

Thanks for choosing Uber, Marshall

August 23, 2017 | uberX
- 11:19 am | Terminal B/C Parking, Arlington, VA
- 11:27 am | 1800-1898 C St NW, Washington, DC

You rode with Cortes

3.97 miles 00:08:03 UberX Car

ADD A TIP

Your Fare

Trip fare 14.03

Subtotal $14.03

CHARGED

(b) (6) $14.03

Issued by Rasier

Receipt ID # 9bcff3ef-df73-43ce-84bf-1163757cffe
- Senior Vice President for Agriculture and Natural Resources, Institute of Food and Agricultural Sciences, University of Florida

**Stand Up for Science: Sticking to Evidence over Activism, Misinformation, and Death Threats**, Wednesday 8 a.m.

Jack Payne is the senior vice president for agriculture and natural resources at the University of Florida and head of the Institute of Food and Agricultural Sciences. UF/IFAS is the discovery and innovation arm of the $148-billion-a-year Florida agriculture and natural resource industries. It also makes the organization the target of those who try to drive decision-making through ideology, profit, or fear. Payne will discuss how today’s public scientists find themselves answering not only to their peers, but to the FBI, activist groups, the Food Babe, and politicians who sometimes disregard science. Payne calls on his colleagues to defend not only their own work but science itself.
KATSUMI TSUKAMOTO

- President of the Japanese Society of Fisheries Science
- Professor at Department of Marine Science and Resources, College of Bioresource Sciences, Nihon University
- Professor Emeritus of the University of Tokyo

Contributions of Fisheries Science to Society: The Example of Eel Research for Sustainable Use and Conservation, Monday 8 a.m.

Katsumi Tsukamoto has contributed to the field of fish migration through his 40-year career of wide-ranging research on diadromous fishes (ayu, salmon, eels) that migrate between the sea and freshwater. He led his research team to collect freshwater eel eggs in the ocean for the first time in the world and discovered the spawning area of the Japanese eel in the western Pacific, which was highly publicized in Japan. Another contribution of his research activities in recent years is the promotion of eel conservation and sustainable use of eel resources by writing general books, facilitating TV documentaries, giving media interviews, and educating school children. His hope is to increase the number of adult eels migrating back to their spawning area in the future by enlightening the public about eel life history and evoking a societal sentiment to protect eels and their habitats. In his plenary talk, he presents his unique example of how fisheries science can contribute to society by showing actual examples of eel research that may improve understanding eels, resource management plans, aquaculture techniques, and public awareness of eel conservation.

https://afsannualmeeting.fisheries.org/plenary-speakers-coming-soon/
MARAH HARDT

- Founder, OceanInk
- Research, Writing, and Creative Consulting

*Sex in the Sea: Turning Science into Stories that Make a Difference*, Tuesday 8 a.m.

A scientist and storyteller, Marah Hardt, Ph.D. works at the crossroads of research, science communication, and strategy to tackle the ocean’s thorniest challenges. Currently research director at Future of Fish, Marah works with innovators to create more sustainable, traceable seafood supply chains. As a writer, Marah focuses on bringing research out of the ivory tower and into the wider world, where the wonders and insights of science can help entertain and inform a more balanced relationship between people and the seas. She has been published in scientific journals, books, and popular magazines. Her first book, *Sex in the Sea* (St. Martin's Press, 2016) uniquely links the timeless topic of sex with the timely issue of ocean conservation. She will draw examples from this work to discuss three key elements for turning science into powerful stories that can foster positive change.
THE TRIP OF MARSHALL CRITCHFIELD
TO
Fort Lauderdale, FL
August 21-23, 2017
TRIP SUMMARY
THE TRIP OF MARSHALL CRITCHFIELD
TO
Tampa, FL
August 21-23, 2017

Time Zone:
EDT

Monday, August 21, 2017
Washington (DCA) → Tampa, FL

1:59pm EDT: Flight: American Airlines 1710
Flight time: 2hr 24 min
MC Seat: 25E
Arrival: 4:23pm EDT
Confirmation number: TDRIAY

4:23PM EDT: Wheels down Tampa, FL

Take taxi to hotel

Wednesday, August 21-23, 2017
3:00pm EDT: RON
Courtyard Tampa Downtown Marriott (2 Nights)
102 East Cass Street
Tampa FL, 33602
Phone: 813-229-1100
Confirmation: 95514492

Wednesday, August 23, 2017
Tampa, FL → Washington (DCA)

8:29am EDT: Flight: American Airlines 712
Flight time: 2hr 11 min
MC Seat: 23B
Arrival: 10:40am EDT
Confirmation number: TDRIAY

10:40am EDT: Wheels down Washington DCA

Locator MZW331
FINAL 08.18.2017

Duluth Travel: 855.847.6398
Contact: Douglas Austen, Ph.D
Executive Director, American Fisheries Society
Cell: (D) (6)

Please be sure to bring this folder back and all receipts. Lodging/baggage slips etc.
TRAVEL AUTHORIZATION

3. Immediate Office of the Secretary

4. NAME 

Vincent DeVito

5. OFFICIAL STATION 

Washington, D.C.

6. TITLE 

Counselor to the Secretary for Energy Policy

7. ACCOUNTING OFFICE 

DS10100000

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, D.C. (Duty Station)

9. TO: Richmond, VA and return to duty station: Washington, D.C.

10. PURPOSE AND REMARKS:

Mr. DeVito will travel to Richmond, Virginia on 5/23/2017 to speak at the 2017 Energy & Sustainability Conference on 5/24/2017. He will return to Washington, D.C. on 5/24/2017 and will only require a night of lodging plus taxes and M&IE. Mr. DeVito has been authorized to use a government vehicle.

11. PER DIEM ALLOWANCE:

M&IE: $48 per day
Per diem is authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 5/23/2017 · Ending on or about 5/24/2017 ·

MODE OF TRAVEL

13. Common carrier
14. Extra fare
15. Government-owned conveyance

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)

Transportation to/from hotel/meeting locations, TMC and TAV fees authorized in accordance with FRMR 101.7 et seq.

19. Shipment household goods and personal effects

ESTIMATED COST

20. Transportation

$ 0.00

21. Per Diem

$ 96.00

22. Other

$ 145.00

23. TOTAL

$ 241.00

24. CHARGED TO:

167D0102DR DS20000000 DI 20000000.000000

DR. 200000.16 BEM. JRV

26. Signatures

27. Executive Assistant to the Counselor for Energy Policy

28. Acting Deputy Chief of Staff

29. Authorizing Officer's Signature

(DATE)
Vouched Travel Files for Vincent DeVito
ConcurGov Correspondence

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>  Sat, Jul 15, 2017 at 7:08 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000KDZ3 for VINCENT DE VITO and travel to RICHMOND (CITY), VA was just stamped PAID.

Traveler Reimbursement: $96.00

Trip Dates: 05/23/17 - 05/24/17
Trip Locations: 05/23/2017 WASHINGTON DC | 05/23/2017-05/24/2017 RICHMOND (CITY), VA
FY 2017 Per Diem Rates for ZIP 23230

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 23230. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

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<th>County (5, 9)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
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<td>$143</td>
<td>$132</td>
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<tr>
<td>Standard Rate</td>
<td>STANDARD RATE</td>
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<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$51</td>
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Footnotes

1. Travel reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county designations shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one key city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
Fax Confirmation

Jul-13-2017 22:46

<table>
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<tr>
<th>Job</th>
<th>Date</th>
<th>Time</th>
<th>Type</th>
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<td>3:17</td>
<td>6</td>
<td>OK</td>
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</table>

TAVS Fax Cover Page

Fax this page and your receipts to:
866-428-9026

Report ID: 20170711466070122396
Company ID: 83F53
Date: 07/13/2017
Name: DEVITO, VINCENT
Taxnum: TANUM00005C1E
Voucher Number: TV000XDF3
Document Type: VCH
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170711466070122396
Company ID: 83F53
Date: 07/13/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000SC1E
Voucher Number: TV0000KDZ3
Document Type: VCH
Mr. DeVito traveled to Richmond, Virginia on 5/23/2017 to speak at the 2017 Energy & Sustainability conference on 5/24/2017. He returned to Washington, D.C. on 5/24/2017 and only required a night of lodging plus taxes and M&IE. Mr. DeVito was authorized to use a government vehicle.

<table>
<thead>
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<th>ITINERARY LOCATIONS</th>
<th>PURPOSE</th>
<th>RATE</th>
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<tr>
<td>RICHMOND (CITY), VA</td>
<td>Mission (Operational)</td>
<td>$132.00 / $64.00</td>
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</tbody>
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**Document Totals by Expense Category**

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<th>EXPENSE CATEGORY</th>
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<td>Transxn Fees</td>
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</tbody>
</table>
Per Diem Allowances

Date    Description    Category                        Cost    Pay Method      Per Diem
05/23/2017 Lodgeing Tax   Lodgeing Taxes & Misc   17.56    GOVCC-C        *     
05/23/2017 Lodgeing       Lodgeing-PerDiem       132.00   GOVCC-C        *     
05/24/2017 M&IE           M&IE-PerDiem            48.00    REIMBURSABLE    *     
05/24/2017 M&IE           M&IE-PerDiem            48.00    REIMBURSABLE    *     
07/11/2017 TDY Voucher Fee  Transxn Fees        14.75    GOVCC-C        *     

Total Per Diem Allowances: 228.00

Date    Rate        Ldg Cost    Ldg Allowed    M&IE Cost    M&IE Allowed    B L D     Conf%
05/23/2017 132.00/ 64.00  132.00      132.00        48.00        48.00            *     
05/24/2017 132.00/ 64.00  0.00        0.00          48.00        48.00            *     

Account Summary for the Selected Trip

Org: DOI    Label: BOEM    Acct Code: DS20000000/DR.20000.16BEMTRV/167D0102DR/DL2000000.000000///
Expense Category: Lodgeing Taxes & Misc    Fiscal Year: 2017    Amount: 17.56
Expense Category: Lodgeing-PerDiem    Fiscal Year: 2017    Amount: 132.00
Expense Category: M&IE-PerDiem    Fiscal Year: 2017    Amount: 96.00
Expense Category: Transxn Fees    Fiscal Year: 2017    Amount: 14.75
Total: 260.31

Payment Detail Information

Organization    Label    Accounting String    Payment Method    Amount
DOI    BOEM    DS20000000/DR.20000.16BEMTRV/167D0102DR/DL2000000.000000///    GOVCC-C    164.31
DOI    BOEM    DS20000000/DR.20000.16BEMTRV/167D0102DR/DL2000000.000000///    REIMBURSABLE    96.00

Totals by Label
DOI    BOEM Total    DS20000000/DR.20000.16BEMTRV/167D0102DR/DL2000000.000000///    260.31

Totals by Payment Method
GOVCC-C Total    164.31
REIMBURSABLE Total    96.00

Attachments

Attachments Exists

Receipt Checklist

Date    Description    Cost

Audits

Audit Name    Result    Reason

Document History 07/11/2017 Voucher: TV0000KDJZ

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS    DATE    TIME    SIGNATURE NAME    REASON
CREATED    07/11/2017    1:04PMEST    OJEDA DODDS, GISELLA N

Net Adjustment: 0.00

I certify that the electronic signatures listed above are valid and on file.
Document Signatures
Traveler/Preparer Name:  
Traveler/Preparer Signature:  
Date:  
Approver Name:  
Approver Signature:  
Date:  

7-11-17

Deyto  
7-11-17  
Downey Magallones  
7/13/17
Tue, May 23 2017

check-in Residence Inn West En Marriott
Address: 2121 Dickens Rd Richmond Va Us 23230
Nights: 1 (name: Devito Vincent)
Guarantee Info: (0) (6)
Other Info: Frequent Guest #: (b) (6)
Nightly Rate: $132.00

3:01 PM 2121 Dickens Rd Richmond Va Us 23230

Confirmation No. 80455712 – map – images
Phone: 1-804-285-8200 Fax: 1-804-285-2530
Rooms: 1 room
Room Desc: Govt Military Federal Government Id Required
Penthouse Suite In Loft 1 Queen Sofa Bed
Cancel Policy: Cancel Permitted Up To 01 Days Before Arrival, 149.16 Cancel Fee Per Room.

Wed, May 24 2017

check-out Residence Inn West En Marriott

Find nearby: Restaurants Gas Stations

Confirmation No. 80455712
### Residence Inn

**Vincent Devito**

**Room:** 522

**Room Type:** PENT

**Number of Guests:** 1

**Rate:** $132.00

**Clerk:** RIP

**Arrive:** 23May17  
**Time:** 08:35PM

**Depart:** 24May17  
**Time:** 02:31PM

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<td>24May17</td>
<td>Card # (b)(6)</td>
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<td>149.56</td>
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</tbody>
</table>

**Amount:** 149.56  
**Auth.:** 086508  
**Signature on File:**

**Balance:** 0.00

---

Rewards Account: (b)(6)

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.

---

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit residenceinn.com
Fax Confirmation

Job  Date       Time    Type  Identification  Duration  Pages  Result
57   7/11/2017  19:56:12  Send  18664289026  1:36      3       OK

TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170711466070122396
Company ID: 8953
Date: 07/11/2017
Name: DEVITO, VINCENT
TaxNum: TANUM00005C1E
Voucher Number: TANUM00005C1E
Document Type: AUTH
Fax this page and your receipts to:

866-428-9026

Report ID: 20170711466070122396
Company ID: 83F53
Date: 07/11/2017

Name: DEVITO, VINCENT
Tanut: TANUM0000SC1E
Voucher Number: TANUM0000SC1E
Document Type: AUTH

https://cge.concorsolutions.com/AVSProxyWS/Service=pc000020/docprep/imagingFaxCoverPage.w?vsess=3BF88157-609E-4C59-8BFE-D3750F7B6A7A&... 1/1
HP Color LaserJet MFP M477fdn

Fax Confirmation

Jul-11-2017 19:46

Job  Date  Time  Type  Identification  Duration  Pages  Result
56   7/11/2017  19:45:51  Receive  18042852530  0:40  1  OK

Residence Inn

Reserve Account

Previous deposits earned on your account will be credited to your account.

Check your account balance for credit applied and verify accuracy.

Get all your bills by emailing your Reserve Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Residence.com.
Checking on some Conference logistics

Surmacewicz, Karen <k.surmacewicz@vachamber.com>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "Borge, Lindsay" <l.borge@vachamber.com>, "Quig, Samantha" <s.quig@vachamber.com>, "Logan, Paul" <p.logan@vachamber.com>

Mon, May 22, 2017 at 6:24 PM

Gisella, thank you so much for your responses and the information we needed.

Will Mr. Devito plan to be with us for the full day on Wednesday, or does he have other meetings or appointments so he will just be there for the luncheon program when he speaks? I should have clarified that earlier, so my apologies. I know Barry would like to meet him when he arrives if you have an idea what time that might be. I have attached the full program for the day if this is helpful. Governor McAuliffe will be speaking at approximately 9:10 a.m.

As far as additional food served – there is not a breakfast, but there is networking in the exhibit hall with coffee/Danish, etc., and this will be available during the breaks as well. Timing on this begins at 7:45 a.m.

The total per person cost for just the lunch is $30.43. Is this sufficient to answer your question about the food served? For further clarification, if this is helpful, estimated total food costs for the day per person is $40.57.

I will send the list of those seated with him at the President’s Table tomorrow.

Please let me know if you need anything further.

Thanks again for your help, Karen

Karen Surmacewicz
Vice President of Membership and Event Management
Virginia Chamber of Commerce
919 East Main Street
Richmond, VA 23219
804-644-1607 phone

7/1/17
per Mr. Devito
he did not take
lunch - he spoke
through lunch.
Request for Vincent DeVito to travel to Richmond, VA on 5/23 to 5/24/2017

Bloomgren, Megan <megan_bloomgren@ios.doi.gov>  
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>  
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Mon, May 22, 2017 at 2:28 PM

approved

On Mon, May 22, 2017 at 2:17 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

Good Afternoon,

This is to request permission for Mr. DeVito to travel to Richmond, Virginia tomorrow, Tuesday, May 23, 2017 until the late afternoon of Wednesday, May 24, 2017. He will be speaking at the 2017 Energy & Sustainability Conference to surrogate a speech for the Secretary at the Virginia Chamber of Commerce meeting in Richmond on 5/24 at lunch. Please see link: https://www.vachamber.com/event/2017-energy-sustainability-conference/

Mr. DeVito would like to rent a vehicle and drive from D.C. to Richmond, Virginia tomorrow afternoon (1.5 hours or so) and spend the night there so that he can speak at the conference tomorrow during lunch. He will return to the office right after the conference ends at 2PM and should arrive back in D.C. by 4PM. The estimated cost of travel is as follows:

Tuesday, May 23, 2017
- Rental Car: $190
- M&IE: $48 (75% only)
- Lodging: $132 plus tax https://www.gsa.gov/portal/category/100120
- Taxi to DCA to pick-up car: $25

Wednesday, May 24, 2017
- M&IE: $48
- Taxi back to MIB: $25

We are unsure yet whether he will be provided breakfast and lunch during this conference by the host. If he is, breakfast and lunch will be removed from the per diem amounts reducing his return. I did request this information last week but have not heard yet from the event organizers.

Thanks so much in advance,

Gisella

---

Gisella Ojeda-Dodds  
Executive Assistant to Douglas Domenech, Senior Advisor  
Megan Bloomgren, Acting Deputy Chief of Staff  
Vincent DeVito, Counselor for Energy Policy &  
Downey Magallanes, Special Assistant  
Immediate Office of the Secretary  
U.S. Department of the Interior  
1849 "C" Street, NW, MS: 6136-MIB  
Washington, D.C. 20240  
Telephone: (202) 208-4123/4105  
Facsimile: (202) 208-4561  
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

https://mail.google.com/mail/u/0/?ui=2&ik=2b2e9a8b6d8&view=pt&msg=15c316bf97853853&search=all&stq=1&sim=15c316bf97853853
DEPARTMENT OF THE INTERIOR Mail - Request for Vincent DeVito to travel to Richmond, VA on 5/23 to 5/24/2017

REGISTER NOW

Individual Tickets: $125
2017 Energy & Sustainability Conference

Leadership for Virginia's Energy Future

Wednesday, May 24, 2017
Greater Richmond Convention Center

Program Highlights Include:
Morning keynote remarks from:

Governor Terry McAuliffe

Attendees will have the opportunity to help set the policy goals for Virginia's energy future through polling for Blueprint Virginia 2025. Results will be presented to our next Governor following the 2017 election. Make sure your voice is heard!

CLICK HERE TO VIEW THE FULL AGENDA

https://www.vachamber.com/event/2017-energy-sustainability-conference/
WEDNESDAY   MAY 24, 2017

7:45 AM – 9:00 AM   NETWORKING REGISTRATION / BREAKFAST IN EXHIBIT HALL

9:00 AM – 9:30 AM   WELCOME AND OPENING REMARKS
                    Barry DuVal, President and CEO, Virginia Chamber of Commerce
                    Dennis Treacy, President, Smithfield Foundation and
                    Chairman, Virginia Chamber of Commerce Board of Directors
                    Robert M. “Bob” Blue, President and CEO, Power Delivery Group, Dominion Energy
                    Chair, Blueprint Virginia Steering Committee

9:30 AM – 10:00 AM   KEYNOTE ADDRESS
                    The Honorable Terry McAuliffe
                    Governor of Virginia

10:00 AM – 10:45 AM   CORPORATE SUSTAINABILITY STRATEGIES

                    Moderated by:
                    Preston Bryant
                    Senior Vice President
                    McGuireWoods Consulting

                    Panelists:
                    Steve Leviteky
                    Vice President - Sustainability
                    Perdue Farms Inc.

                    Howard Turner
                    Director of Energy Contracting Offerings
                    Triana Commercial Systems

                    Joe Monfort
                    Sustainability Manager
                    DuPont

                    Kathryn Wiseman
                    Director, Global Public Policy
                    Walmart

10:45 AM – 11:15 AM   NETWORKING BREAK IN EXHIBIT HALL

                    Sponsored by NG Advantage

                    Brief remarks by:
                    Michael Holt
                    Director of Business Development
                    NG Advantage

NG ADVANTAGE™
$7,500 Level – Signature
Opportunity to introduce a speaker/panel or participate on a panel
Designated as a sponsor on the conference website, marketing materials, and signage
10 Full Conference attendee registrations
Reserved table of 10 at lunch
10’ x 10’ Exhibit Booth

$5,000 Level – Gold
Designated as a sponsor on the conference website, marketing materials, and signage
10 Full Conference attendee registrations
Reserved table of 10 at lunch
10’ x 10’ Exhibit Booth

$2,500 Level – Silver
Designated as a sponsor on the conference website, marketing materials, and signage
6 Full Conference attendee registrations
10’ x 10’ Exhibit Booth

$1,000 Level – Contributing
Designated as a sponsor on the conference website and in marketing materials
2 Full Conference attendee registrations
10’ x 10’ Booth

$500 Level – Friend
Designated as a sponsor on the conference website and in conference marketing materials
1 Full Conference attendee registration

For additional exhibit opportunities contact Lindsay Borge at l.borge@vachamber.com.

VIEW THIS EVENT’S SPONSORS...

Accommodations

The Richmond Marriott Hotel
500 East Broad Street
Richmond, VA 23219

A small block of rooms has been reserved at the Richmond Marriott at a discounted rate for the night of Tuesday, May 23rd. The hotel is located directly across the street from the Greater Richmond Convention Center.
2017 Energy & Sustainability Conference
Leadership for Virginia's Energy Future

Wednesday, May 24, 2017
Greater Richmond Convention Center

7:45 AM - 9:00 AM
NETWORKING REGISTRATION/BREAKFAST IN EXHIBIT HALL

9:00 AM - 9:30 AM
WELCOME AND OPENING REMARKS
Barry DuVal, President & CEO, Virginia Chamber of Commerce

Dennis Treacy, President, Smithfield Foundation and Chairman, Virginia Chamber of Commerce Board of Directors

Robert M. “Bob” Blue, Senior Vice President-Law, Regulation and Policy and President, Dominion Virginia Power; Chair, Blueprint Virginia Steering Committee

9:30 AM - 10:00 AM
KEYNOTE ADDRESS –

- Governor Terry McAuliffe

10:00 AM - 10:45 AM
PANEL 1—CORPORATE SUSTAINABILITY STRATEGIES

Virginia companies are placing an increased focus on sustainability goals as part of their overall strategic plan. Experts from Virginia's top companies will share their current strategies and how they plan to achieve long-term sustainability goals - and why doing so is good for their bottom line.

Moderated by: Preston Bryant, Senior Vice President, McGuireWoods Consulting

Panelists:
Steve Levitsky, Vice President – Sustainability, Perdue Farms Inc.
Joe Monfort, Sustainability Manager, DuPont
Howard Turner, Director of Energy Contracting Offerings, Trane Commercial Systems
Kathryn Wiseman, Director, Global Public Policy, Walmart

10:45 AM - 11:15 AM
NETWORKING BREAK IN EXHIBIT HALL
Sponsored by NG Advantage
Brief remarks by: Michael Holt, Director of Business Development
11:15 AM – 12:00 PM  PANEL 2—PARTNERSHIPS TO MEET ENERGY GOALS

Access to clean, reliable, affordable energy is an essential ingredient in economic development. Companies in Virginia are increasingly turning to innovative partnerships with energy producers and the public sector to achieve energy goals. This panel will feature representatives who can explain how they entered into these partnerships and how their companies and customers benefit.

**Moderated by:** Brooks Smith, Partner, Troutman Sanders & Chair, Blueprint Virginia Environment Industry Council

**Panelists:**
- John Broughton, Analyst, Mrstel-Day
- Bob Granata, Vice President, SN3, Technical Solutions, Huntington Ingalls Industries
- John Stephenson, Senior Manager, AWS Public Policy, Amazon
- Mark Webb, Senior Vice President - Corporate Affairs and Chief Legal Officer, Dominion Resources, Inc.

12:00 PM - 12:30 PM  NETWORKING BREAK IN EXHIBIT HALL

12:30 PM- 2:00 PM  LUNCHEON

**OPENING REMARKS**
Barry DuVal, President & CEO, Virginia Chamber

**REMARKS**
Jack Reasor, President & CEO, Old Dominion Electric Cooperative & Chair, Blueprint Virginia Energy Industry Council

Blueprint Virginia Survey

2:00 PM  ADJOURN
2017 Energy & Sustainability Conference

Leadership for Virginia's Energy Future

Wednesday, May 24, 2017
Greater Richmond Convention Center

SPONSORS

Dominion Energy

Smithfield

ENERGY SURE
Standing Up for Reliable Energy

TROUTMAN SANDERS STRATEGIES

NG ADVANTAGE™
A Clean Energy Company
Room Block Name: Virginia Chamber of Commerce

Rate: $169 + taxes

Block Expires: Thursday, May 11th

Reservations: Call the hotel directly at 804-643-3400 (Toll Free: 1-800-228-9290) or Click Here to make reservations online.
WEDNESDAY  MAY 24, 2017

11:15 AM—12:00 PM
PARTNERSHIPS TO MEET ENERGY GOALS
Moderated by:
Brooks Smith
Partner, Troutman Sanders
Chair, Blueprint Virginia Environment Industry Council

Panelists:
John Broughton
Analyst
Marstel-Day

John Stephenson
Senior Manager, AWS Public Policy
Amazon

Bob Granata
Vice President, SN3, Technical Solutions
Huntington Ingalls Industries

Mark Webb
Senior Vice President—Corporate Affairs
Chief Legal Officer
Dominion Energy

12:00 PM—12:30 PM
NETWORKING BREAK IN EXHIBIT HALL
Sponsored by Your Energy Virginia

Brief remarks by:
The Honorable Jim Cheng
Former Secretary of Commerce and Trade

12:30 PM—2:00 PM
LUNCHEON
WELCOME
Barry DuVal
President and CEO
Virginia Chamber of Commerce

KEYNOTE LUNCHEON REMARKS
Vincent DeVito
Energy Policy Counselor to the
United States Secretary of the Interior

REMARKS
Jack Reesor
President and CEO, Old Dominion Electric Cooperative
Chair, Blueprint Virginia Energy Industry Council

BLUEPRINT VIRGINIA SURVEY

2:00 PM
ADJOURN
Friend Sponsor:

SPOTTS FAIN
Lawyers with your business in mind

Participating Hosts:

- Alliance for the Chesapeake Bay
- ATOKA Conservation Exchange
- JAMES RIVER ASSOCIATION
- The Nature Conservancy
- VIRGINIA AGRIBUSINESS COUNCIL
  The United Voice of Agribusiness
- Virginia Association for Parks
- VIRGINIA ASSOCIATION OF SWCD
- VIRGINIA CLEAN CITIES
- VSBA
  Virginia School Boards Association
  Leadership - Advocacy - Support
- VIRGINIA FOSTER ASSOCIATION
- CONSERVATIVES FOR CleanEnergy VIRGINIA
- CAPITAL REGION LAND CONSERVANCY

Sponsorship Opportunities

$10,000 Level – Diamond

Opportunity to participate on a panel
Designated as a primary sponsor on conference website, marketing materials, and signage
20 Full Conference attendee registrations
2 reserved tables of 10 at lunch
2 – 10’ x 10’ Exhibit Booths

https://www.vachamber.com/event/2017-energy-sustainability-conference/
Registration Fee(s)

Individual Ticket: $125

Sponsor(s)

Pinnacle Sponsor:

Dominion Energy

Diamond Sponsor:

ENERGY SURE
Standing Up for Reliable Energy

Platinum Co-Hosts:

Smithfield

TRANE

Presenting Law Firm:

TROUTMAN SANDERS | TRAUTMAN SANDERS STRATEGIES

Networking Break Sponsor:

NG ADVANTAGE
Mr. DeVito traveled to Anchorage, Alaska to staff Secretary Zinke for meetings on May 30, 2017, and for the Alaska Oil and Gas Association Annual conference in Anchorage, Alaska on May 31, 2017. Mr. DeVito traveled from a non-duty station, Boston, MA on May 29, 2017, and purchased his own ticket to Alaska with United Airlines for $414.78. He is only claiming what the government would have paid in the amount of $297.80. Because he did not have a government credit card at the time Mr. DeVito is also claiming reimbursement of baggage claim and taxi charges that he paid on his own.
## Trip 1 Details

### Expenses

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### Per Diem Allowances

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### Account Summary for the Selected Trip

| Org: DOI | Label: BOEM | Acct Code: DS20000000/DR.20000.16BEMTRV/167D0102DR/DL2000000.00000000/164.31 | 1,664.31 |

### Payment Detail Information

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## Trip 1 Details

### Expenses

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### Other Authorizations

**ACTUAL EXPENSE**

### Account Summary for the Selected Trip

**Org**: DOI  
**Label**: BOEM  
**Acct Code**: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000///  
**Amount**: 1,664.31  
**Expense Category**  
- Com. Carrier: Fiscal Year 2017, Amount: 25.00  
- Excess Air/Bag Fees: Fiscal Year 2017, Amount: 46.56  
- Lodging Taxes & Misc: Fiscal Year 2017, Amount: 388.00  
- Lodging-PerDiem: Fiscal Year 2017, Amount: 329.00  
- Transportation: Fiscal Year 2017, Amount: 143.66  
- Transxn Fees: Fiscal Year 2017, Amount: 14.75  
**Total**: 1,664.31

### Payment Detail Information

**Organization**: DOI  
**Label**: BOEM  
**Accounting String**: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000///  
**Payment Method**: GOVCC-C  
**Amount**: 1,664.31
DOE-BOEM Total DS20000000/DR.20000.16BEMTRV/167D0102DR/DL2000000.000000/// 1,664.31

Totals by Payment Method

GOVCC-C Total 893.85
REIMBURSABLE Total 770.46

Attachments
No Attachments Exists

Receipt Checklist

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Audits

Audit Name | Result | Reason
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Document History 07/17/2017 Authorization: TANUM0000SDHB

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: [Signature]
Traveler/Preparer Signature: [Signature]
Date: [Date]

Appraiser Name: [Signature]
Appraiser Signature: [Signature]
Date: [Date]
do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>  Fri, Jul 28, 2017 at 7:05 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

THE VOUCHER TV0000KHAQ FOR VINCENT DEVITO and travel to ANCHORAGE [INCL NAV RES], AK was just stamped PAID.

Traveler Reimbursement: $949.54

Trip Dates: 05/29/17 - 06/01/17
Trip Locations: 05/29/2017 RES: , | 05/29/2017-06/01/2017 ANCHORAGE [INCL NAV RES], AK

---

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>  Fri, Jul 28, 2017 at 7:05 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

VINCENT DEVITO, your Voucher TV0000KHAQ was just stamped PAID by EAI, EAI.

Trip Dates: 05/29/17 - 06/01/17
Trip Locations: ANCHORAGE [INCL NAV RES], AK

https://cge.concursolutions.com

---

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>  Fri, Jul 28, 2017 at 10:32 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

07/28/17

DOWNEY PALMER, MAGALLANES
TANUM0000SH69

TRAVELERS: This email was automatically generated as soon as the travel document was created and may not be completed yet. If you have an arranger, please wait until they notify you that the document is completed before you attempt any stamping action.

REVIEWERS/APPROVERS: This document is awaiting your review in ConcurGov.

Please use the Approvals tab to review and approve travel documents timely to ensure that all travel reservations are properly ticketed.

Authorizations: Failure to approve authorizations in a timely manner may result in automatic cancellation of the travel reservation.
# MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES
## TRAVEL PER DIEM ALLOWANCES

### COUNTRY/STATE: ALASKA

**Publication Date (MM DD YY): 060117**

### Notes

1. Use the **OTHER** rate if neither the **CITY, PLACE, ISLAND**, nor **MILITARY INSTALLATION** is listed.

2. For other allowances that are based on per diem rates (e.g., TLE, TLA, TQSE, TQSA), see the appropriate rules for those allowances regarding what per diem rate to use.

3. The standard **ONBASE INCIDENTAL RATE** is **$3.50** OCONUS wide.

4. When **Government meals** are directed, the appropriate Government meal rate, as prescribed in **Appendix A**, is applicable.

5. Per Diem Rate = Max Lodging + Meals (Local Meals, Proportional, or Government) + Incidental Rate (Local or OnBase)

### All rates are in US Dollars

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<th>Maximum Lodging</th>
<th>Local Meals</th>
<th>Proportional Meals</th>
<th>Local Incidental</th>
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<th>Footnote Rate</th>
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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, 2017 and Ending September 30, 2017

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.)
   Remarks at the 2017 Alaska Oil and Gas Association (AOGA) Annual Conference Lunch.

4. Sponsor of the Event  Alaska Oil and Gas Association

5. Location of Event  Dena’ina Convention Center in Anchorage, Alaska

6. Dates of Event
   From: May 31, 2017  To: May 31, 2017

7. Nature of Event  A one-day conference focused on industry trends and various issues related to national and state-level energy policies.

8. Employee
   Name: Vincent DeVito
   Official Title: Counselor to the Secretary for Energy
   Office: Office of the Secretary
   Travel Dates: From: 05/25/17  To: 06/02/17

9. Accompanying Spouse (If Applicable)
   Name: 
   Employee: 
   Government Position: 
   Travel Dates: From:  

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. Alaska Oil and Gas Association
   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 $ 40.00

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

   Employee's Signature  1/20/19
   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)  1/21/17
   Date

15. Approval.

   Supervisor's (or Authorizing Official's) Signature

   Deputy Chief of Staff  7/25/17
   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.

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<th>Nature of Benefit</th>
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<th>(c)</th>
<th>(d)</th>
<th>(e)</th>
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<td>E</td>
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**DI-2000**

**Revised April 2011**
D adjacency Lunch

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>           Wed, Jul 19, 2017 at 5:23 PM
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Shandria Dixon <shandria_dixon@ios.doi.gov>, Tami
Heilemann <tami_heilemann@ios.doi.gov>, Lesia Monson <lesia_monson@ios.doi.gov>, Audrey Haskins
<audrey_haskins@ios.doi.gov>

For your reference, I've attached a copy of the Secretary’s DI-2000 for the AOGA Annual Conference on May 31. The
breakdown is:

1 Meal - Lunch

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551

 redistribute 05-31-17 DI-2000 Alaska Oli and Gas Association Lunch.pdf
160K
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**TAVS Fax Cover Page**

Fax this page and your receipts to: 866-428-9026

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- **Company ID:** 83F53
- **Date:** 07/24/2017
- **Name:** DEVIOTO, VINCENT
- **Tax ID:** TANUM000050H4B
- **Voucher Number:** TV0000KHAQ
- **Document Type:** VCH

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https://app.receivables.com/US/2012/06/22/aarservice/.../Faxing.png
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712554187722254
Company ID: 83F53
Date: 07/26/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000SDHB
Voucher Number: TV0000KHAQ
Document Type: VCH
Mr. DeVito traveled to Anchorage, Alaska to staff Secretary Zinke for meetings on May 30, 2017, and for the Alaska Oil and Gas Association Annual conference in Anchorage, Alaska on May 31, 2017. Mr. DeVito traveled from a non-duty station, Boston, MA on May 29, 2017, and purchased his own ticket to Anchorage, Alaska with United Airlines for $414.78. He is claiming what the government would have paid in the amount of $297.80. Mr. DeVito did not have a government credit card at the time of travel and is also claiming reimbursement for lodging on May 29, 2017, for $159, lodging tax on May 29, 2017, for $19.08, a baggage claim fee charged on May 29, 2017, for $25, and taxi charges on May 30, 31 and June 1, 2017, in the total amount of $143.66, that was paid on a personal credit card.

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<tr>
<td>Lodging-PerDiem</td>
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<td>.00</td>
</tr>
<tr>
<td>M&amp;E-PerDiem</td>
<td>305.00</td>
<td>.00</td>
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Trip 1 Details

Expenses

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Total Non-Per Diem Expenses: 947.31</th>
<th>Total Per Diem Expenses: 693.00</th>
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<tbody>
<tr>
<td>05/29/2017</td>
<td>Airline Flight</td>
<td>Com. Carrier</td>
<td>297.80</td>
<td>REIMBURSABLE</td>
<td></td>
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<tr>
<td>05/29/2017</td>
<td>Baggage Fee-1st bag</td>
<td>Excess Air/Bag Fees</td>
<td>25.00</td>
<td>REIMBURSABLE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>05/29/2017</td>
<td>Lodging Tax</td>
<td>Lodging Taxes &amp; Misc</td>
<td>19.08</td>
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<td>Lodging-PerDiem</td>
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<td>M&amp;IE</td>
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<td>Transportation</td>
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Per Diem Allowances

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<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B</th>
<th>L</th>
<th>D</th>
<th>Conf%</th>
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<tbody>
<tr>
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<td>70.50</td>
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<td>94.00</td>
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</tr>
<tr>
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<td>229.00/ 94.00</td>
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</table>

Account Summary for the Selected Trip

Org: DOI
Label: BOEM
Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000///// 1,640.31
Expense Category: Com. Carrier
Fiscal Year: 2017
Amount: 717.34
Expense Category: Excess Air/Bag Fees
Fiscal Year: 2017
Amount: 25.00
Expense Category: Lodging Taxes & Misc
Fiscal Year: 2017
Amount: 46.56
Expense Category: Lodging-PerDiem
Fiscal Year: 2017
Amount: 388.00
Expense Category: M&IE-PerDiem
Fiscal Year: 2017
Amount: 305.00
Expense Category: Transportation
Fiscal Year: 2017
Amount: 143.66
Expense Category: Transxn Fees
Fiscal Year: 2017
Amount: 14.75
Total: 1,640.31

Payment Detail Information

Organization Label Accounting String Payment Method Amount
DOI BOEM DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000///// GOVCC-C 690.77
DOI BOEM DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000///// REIMBURSABLE 949.54
Totals by Label
Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>05/29/17</td>
<td>AIR Airline Flight</td>
<td>$297.80</td>
</tr>
<tr>
<td>05/29/17</td>
<td>Baggage Fee-1st bag</td>
<td>$25.00</td>
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<tr>
<td>05/29/17</td>
<td>Lodging Tax</td>
<td>$19.08</td>
</tr>
<tr>
<td>05/29/17</td>
<td>Lodging</td>
<td>$159.00</td>
</tr>
<tr>
<td>05/31/17</td>
<td>AIR Airline Flight</td>
<td>$419.54</td>
</tr>
<tr>
<td>06/01/17</td>
<td>CAB Taxi</td>
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Audits

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<tr>
<td>DFLT PMT METHOD USED</td>
<td>FAIL</td>
<td>Airline Flight ON 05/29/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C</td>
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<tr>
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<td></td>
<td>Mr. DeVito paid for his own flight to Anchorage, Alaska</td>
</tr>
<tr>
<td>ACTUALS EXIST</td>
<td>FAIL</td>
<td>LODGING ACTUALS EXIST</td>
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<tr>
<td></td>
<td></td>
<td>Mr. DeVito did not have a lodging expense on 5/31/2017</td>
</tr>
<tr>
<td>EXPENSE THRESHOLD FAIL</td>
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<td>Taxi exceeds the single threshold of 75.00</td>
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<tr>
<td></td>
<td></td>
<td>Mr. DeVito used taxi's in Alaska in lieu of renting a vehicle to and from the airport.</td>
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</tbody>
</table>

Document History 07/26/2017 Voucher: TV0000KHAQ

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

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<td></td>
<td></td>
<td>Net Adjustment: 0.00</td>
<td></td>
</tr>
</tbody>
</table>

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

SIGNED DATE

7/25/17
### Traveler: VINCENT DEVITO  Voucher: TV0000KXVAQ (TANUM000SDHB)

<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Status</th>
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<th>Remarks</th>
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<td><strong>AUTO SIGNATURE WAS APPLIED</strong></td>
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<tr>
<td>07/29/2017</td>
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<td>SEDROOK, MARY URSULA</td>
<td><strong>AUTO SIGNATURE WAS APPLIED</strong> Lodging &amp; baggage expenses have payment method of government credit card but do not allow it to be used. Please verify and adjust if needed. Thanks a bunch.</td>
</tr>
<tr>
<td>07/29/2017</td>
<td>ADJUSTED</td>
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<td><strong>AUTO SIGNATURE WAS APPLIED</strong></td>
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<td><strong>AUTO SIGNATURE WAS APPLIED</strong></td>
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<tr>
<td>07/29/2017</td>
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<td>OJEDA DOODS, GISELLA N</td>
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<td>07/29/2017</td>
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<td>07/29/2017</td>
<td>RETURNED</td>
<td>SANDOVAL MARTINEZ, THERESA M</td>
<td><strong>AUTO SIGNATURE WAS APPLIED</strong> Voucher returned for the following reasons: Per DOI policy 4.1.1, please provide a cost reduction. Final site is flying an indirect route, Traveler departed from Boston MA.</td>
</tr>
<tr>
<td>07/29/2017</td>
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<tr>
<td>07/29/2017</td>
<td>T-ENTERED</td>
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<td><strong>AUTO SIGNATURE WAS APPLIED</strong></td>
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</table>

This is the status history for this document.
ConcurGov Correspondence
1 message

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>       Wed, Jul 26, 2017 at 11:05 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TANUM0000SDHB for VINCENT DEVITO has been returned by SEDBROOK, MARY URSULA. Please review the reason(s) for return indicated below. Once you have made the necessary updates to the document, it must be re-signed.

Trip dates: 05/29/17 - 06/01/17
Trip Locations: ANCHORAGE [INCL NAV RES], AK

https://cge.concursolutions.com
**Fax Confirmation**

Job Date Time Type Identification Duration Pages Result
78 7/25/2017 21:24:16 Send 18664289026 1:55 4 OK

---

**TAVS Fax Cover Page**

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712541877222254
Company ID: 83953
Date: 07/25/2017
Name: DEIVITO, VINCENT
Taxum: TANUM000560HB
Voucher Number: TV000010-AQ
Document Type: VCH

---

https://www.tavssolutions.com/USA/HP/LoginStatusHeader=0000000000000000/LoginStatusPage=FaxCoverPage&session=12072805-B77C-1250-0006-B6211231... VX
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712554187722254
Company ID: 83F53
Date: 07/25/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000SDHB
Voucher Number: TV0000KHAQ
Document Type: VCH
Memorandum

Date: July 13, 2017

To: Downey Magalianes
   Acting Deputy Chief of Staff

Through: Debbie Cousins
         Supervisory Staff Assistant

From: Vincent DeVito
      Counselor for Energy Policy

Re: Request to begin travel from a non-duty station

I traveled to Anchorage, Alaska on May 29, 2017, to staff Secretary Zinke for various meetings and events and for the Alaska Oil and Gas Association Annual conference. Due to [redacted], I requested to travel from a non-duty station, Boston, Massachusetts, instead of my normal duty station, Washington, D.C. A request to approve the departure from Boston, Massachusetts instead of Anchorage, Alaska was sent via e-mail on Friday, May 26, 2017, with your approval.

I requested to be reimbursed for $297.80, the amount of the flight from Washington, D.C. to Anchorage, Alaska, which is what the government would have paid for had I traveled from my duty station in Washington, D.C. I paid for my own flight from Boston, Massachusetts to Anchorage, Alaska in the amount of $414.78 (copy of receipt is attached).

I am formally requesting approval for the travel from Boston, Massachusetts to Anchorage, Alaska on May 29, 2017 and to be reimbursed in the amount of $297.80, the amount the government would have paid had I left from my duty station in Washington, D.C.

☐ Travel from a non-duty station is approved and reimbursement of $297.80.

☐ Travel from a non-duty station is denied and reimbursement of $297.80 is denied.

☐ Other: ___________________________

[Signature]
Downey Magalianes
Acting Deputy Chief of Staff

7/17/17
Date
ITINERARY ON HOLD DEVITO VINCENT 30MAY

4 messages

doi.travel@duluthtravelinc.com <doi.travel@duluthtravelinc.com>  Fri, May 26, 2017 at 2:42 PM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

Below is a link to your requested travel e-Itinerary(tm).

To View - Click or Copy & Paste the Link to your Web Browser:

https://eitin.travelinc.com/?r=y8bgbcEFS8k%3D&EJNCRB=true

A Message From Your Agent::

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION IS ON A COURTESY HOLD. FARES ARE NOT GUARANTEED UNTIL PURCHASED. PLEASE CONTACT YOUR DEDICATED TRAVEL TEAM WHEN YOU ARE READY TO CONFIRM THIS RESERVATION.

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  Mon, Jul 17, 2017 at 12:32 PM
To: Jane Kim <jane.kim@duluthtravelinc.com>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Hi Jane,

Hoping you can tell me how much a flight from Washington, D.C. to Anchorage, Alaska would have been on May 29, 2017.

Thanks!

Gisella

[Quoted text hidden]

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Jane Kim <jane.kim@dtigov.com>  Mon, Jul 17, 2017 at 1:19 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Hi Gisella,

The government contract fare between DCA to Anchorage is $297.80.

Thank you.

[Quoted text hidden]

https://mail.google.com/mail/u/0?ui=2&ik=b2e9a6b6d8&jever=HFKfDbXmXEw.en.&view=pt&q=alaska&qs=true&search=query&th=15d519355246d97... 1/2
Fwd: eTicket Itinerary and Receipt for Confirmation IGSQMT

devitovincent <devitovincent@aol.com>  Sun, May 28, 2017 at 6:36 PM
To: Gisella <gisella_ojeda-dodds@ios.doi.gov>

Please print.

Begin forwarded message:

From: "United Airlines, Inc." <unitedairlines@united.com>
Date: May 28, 2017 at 3:42:00 PM EDT
To: DEVITOVINCENT@AOL.COM
Subject: eTicket Itinerary and Receipt for Confirmation IGSQMT

Receipt for confirmation IGSQMT

UNITED A STAR ALLIANCE MEMBER

issue Date: May 28, 2017

Confirmation: IGSQMT

Check-In >

TRAVELER INFORMATION

Traveler         eTicket Number       Frequent Flyer Number       Seats
DEVITOVINCENT    0162349997166   (b) (6)                  

FLIGHT INFORMATION

Day, Date       Flight      Class Departure City and Time     Arrival City and Time     Aircraft Meal
Mon, 29MAY17    UA1564 N    BOSTON, MA (BOS) 12:25 PM           CHICAGO, IL (ORD - O'HARE) 2:09 PM   757-300 Purchase
Mon, 29MAY17    UA1250 N    CHICAGO, IL (ORD - O'HARE) 4:15 PM     ANCHORAGE, AK (ANC) 7:59 PM       737-800 Purchase

FARE INFORMATION

Fare Breakdown
Airfare: 414.78
USD
U.S. Transportation Tax: 22.22
U.S. Flight Segment Tax: 8.20

Form of Payment
(b) (6)

Last Four Digits (b) (6)
DEPARTMENT OF THE INTERIOR Mail - Fwd: eTicket Itinerary and Receipt for Confirmation IGSQM

September 11th Security Fee:
  5.60
U.S. Passenger Facility Charge:
  9.00
Per Person Total: 461.80 USD
eTicket Total: 461.80 USD

The airfare you paid on this itinerary totals: 414.78 USD
The taxes, fees, and surcharges paid total: 47.02 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/NOCHGS/NOCBBG/NOASR

---

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

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<th>1st bag</th>
<th>2nd bag</th>
<th>Maximum weight and dimensions per piece of baggage</th>
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<td>25.00 USD</td>
<td>36.00 USD</td>
<td>50.0lbs (23.0kg) - 62.0in (157.0cm)</td>
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MileagePlus Accrual Details

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<tr>
<th>DEVITO/VINCENT</th>
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<tbody>
<tr>
<td>Date</td>
</tr>
<tr>
<td>5/29/2017</td>
</tr>
<tr>
<td>5/29/2017</td>
</tr>
<tr>
<td>Vincent's MileagePlus Accrual totals:</td>
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Important Information about MileagePlus Earning

Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program.

Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual.

You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown.

PQD are a Premier status requirement for members in the U.S. only.
### Fax Confirmation

**Travel Voucher**

<table>
<thead>
<tr>
<th>Job</th>
<th>Date</th>
<th>Time</th>
<th>Type</th>
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<th>Duration</th>
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<td>6:03</td>
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**TAVS Fax Cover Page**

Fax this page and your receipts to:

**866-428-9026**

- **Report ID:** 20170712554187722254
- **Company ID:** 8395
- **Date:** 07/21/2017
- **Name:** DIVITO, VINCENT
- **TAN:** TANUM0000SDH8
- **Voucher Number:** 7V0000KH4Q
- **Document Type:** VCH

---

[Barcode Image]
Fax this page and your receipts to:

866-428-9026

Report ID: 20170712554187722254
Company ID: 83F53
Date: 07/21/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000SDHB
Voucher Number: TV0000KHAQ
Document Type: VCH
Mr. DeVito traveled to Anchorage, Alaska to staff Secretary Zinke for meetings on May 30, 2017, and for the Alaska Oil and Gas Association Annual conference in Anchorage, Alaska on May 31, 2017. Mr. DeVito traveled from a non-duty station, Boston, MA on May 29, 2017, and purchased his own ticket to Alaska with United Airlines for $414.78. He is only claiming what the government would have paid in the amount of $297.80. Because he did not have a government credit card at the time Mr. DeVito is also claiming reimbursement of baggage claim and taxi charges that he paid on his own.

**Traveler Profile**

Name: DEVITO, VINCENT  
TID: 40211960  
ID: 1001208486  
Organization: DOI/DOSSI  
Duty Station: WASHINGTON DC  
Card: CARD HOLDER  
Office Address: DOI OS SIO 1849 C ST NW RM 6136<BR>WASHINGTON, DC 20240  
Email: GISELLA_OJEDA-DODDS@IOS.DOI.GOV  
Alternate Address:

**Document Information**

Trip Number: 1  
Purpose: Mr. DeVito traveled to Anchorage, Alaska to staff Secretary Zinke for meetings on May 30, 2017, and for the Alaska Oil and Gas Association Annual conference in Anchorage, Alaska on May 31, 2017. Mr. DeVito traveled from a non-duty station, Boston, MA on May 29, 2017, and purchased his own ticket to Alaska with United Airlines for $414.78. He is only claiming what the government would have paid in the amount of $297.80. Because he did not have a government credit card at the time Mr. DeVito is also claiming reimbursement of baggage claim and taxi charges that he paid on his own.

**Itinerary Locations**

Check In: 05/29/17  
Check Out: 06/01/17  
Location: ANCHORAGE [INCL NAV RES], AK  
Purpose: Mission (Operational)  
Rate: 229.00 / 94.00

**Document Totals**

Total Expenses: 1,640.31  
Reimbursable Expenses: 746.46  
Non-Reimbursable Expenses: 893.85  
Advance Applied: .00  
Net to Traveler: 746.46  
Net to Government: 893.85  
Pay to Charge Card: .00

**Document Totals by Expense Category**

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<tr>
<td>Lodging Taxes &amp; Misc</td>
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<td>M&amp;IE-PerDiem</td>
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### Account Summary for the Selected Trip

Org: DOI
Label: BOEM
Acct Code:
DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.0000000000000000

Expense Category: Com. Carrier
Fiscal Year: 2017
Amount: 717.34

Expense Category: Excess Air/Bag Fees
Fiscal Year: 2017
Amount: 25.00

Expense Category: Lodging Taxes & Misc
Fiscal Year: 2017
Amount: 46.56

Expense Category: Lodging-PerDiem
Fiscal Year: 2017
Amount: 388.00

Expense Category: M&E-PerDiem
Fiscal Year: 2017
Amount: 305.00

Expense Category: Transportation
Fiscal Year: 2017
Amount: 143.66

Expense Category: Transxn Fees
Fiscal Year: 2017
Amount: 14.75

Total:
1,640.31

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### Totals by Label

| DOI BOEM Total | DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.0000000000000000 | 1,640.31 |

### Totals by Payment Method
Receipt Checklist

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<td>CAB Taxi</td>
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Audits

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<td>DPLT PMT METHOD USED</td>
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<td>Airline Flight ON 05/29/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C</td>
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<tr>
<td></td>
<td></td>
<td>Mr. DeVito paid for his own flight to Anchorage, Alaska</td>
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<tr>
<td>EXPENSE THRESHOLD</td>
<td>FAIL</td>
<td>Taxi exceeds the single threshold of 75.00</td>
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<td>Mr. DeVito used taxi's in Alaska in lieu of renting a vehicle and to and from the airport.</td>
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<tr>
<td>ACTUALS EXIST</td>
<td>FAIL</td>
<td>LODGING ACTUALS EXIST</td>
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<td>Mr. DeVito did not have a lodging expense on 5/31/2017</td>
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Document History 07/20/2017 Voucher: TV0000KHAQ

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

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

Signed Date

Document Signatures

Traveler/Preparer Name: [Signature]
Traveler/Preparer Signature: [Signature]
Date: [Date]

Approver Name: [Signature]
Approver Signature: [Signature]
Date: [Date]
Tuesday, May 30, 2017

**Hotel Captain Cook LVX**
- **Address:** 939 West 5TH Ave Anchorage Ak 99501
- **Nights:** 3 (name: Devito Vincent)
- **Guarantee Info:** (877) 683-4200
- **Other Info:**
  - **Nightly Rate:** $229.00
  - **Total Rate:** $769.44
- **Check-in:** 3:01 PM
- **Confirmation No.:** 26969S8134802

** blessed**
- **Location:** 939 West 5TH Ave Anchorage Ak 99501

---

Wednesday, May 31, 2017 — Atlanta, GA

**7:40 PM Depart**
- **Airline:** Delta Air Lines
- **Flight:** 2489
- **Takeoff:** 7:40 PM (Terminal: S)
- **Landing:** 1 Jun, 6:44 AM (Terminal: S)
- **Baggage Info:** Anchorage, AK — map
- **Economy Class**
- **Ticket #:** 006-8668798121

**Departure from Anchorage (ANC) to Atlanta (ATL)**

**7:40 PM Depart**
- **Airline:** Delta Air Lines
- **Flight:** 2489
- **Takeoff:** 7:40 PM (Terminal: S)
- **Landing:** 1 Jun, 6:44 AM (Terminal: S)
- **Baggage Info:** Anchorage, AK — map
- **Economy Class**
- **Ticket #:** 006-8668798121

---

Thursday, June 01, 2017 — Washington-Dulles, DC

**7:25 AM Depart**
- **Airline:** Delta Air Lines
- **Flight:** 2578
- **Takeoff:** 7:25 AM (Terminal: S)
- **Landing:** 9:06 AM
- **Baggage Info:** Washington-Dulles, DC — map
- **Economy Class**
- **Ticket #:** 006-8668798121

**Departure from Atlanta (ATL) to Washington-Dulles (IAD)**

**7:25 AM Depart**
- **Airline:** Delta Air Lines
- **Flight:** 2578
- **Takeoff:** 7:25 AM (Terminal: S)
- **Landing:** 9:06 AM
- **Baggage Info:** Washington-Dulles, DC — map
- **Economy Class**
- **Ticket #:** 006-8668798121

---

Friday, June 02, 2017

**check-out**
- **Hotel Captain Cook LVX**
- **Confirmation No.:** 26969S8134802

**Find nearby:** Restaurants Gas Stations
Name: Devito/Vincent

Ticket Number: 006-8668798121
Account #: D00880
Issue Date: Tue, May 30, 2017
Booking ID: 3PQI64
Issuing Location: UUN
Booking Agent ID: A5
Form of Payment: (b) (6)
Transaction Type: Electronic Ticket
Booking Currency: USD

--- Fee(s) ---

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<th>Payment Date</th>
<th>Amount</th>
<th>Form of Payment</th>
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<td>(b) (6)</td>
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Fare: $325.11
Tax: $41.19
Total Amount: $366.30
Amount Charged: $366.30

Fee: Agent-Assisted Dom Air/Rail VIP: $53.24
Air + Fee: $419.54

--- Remark(s) ---

U29/31MAYDEVITOVINCENT
U82/ATRS

--- Flight Information ---

<table>
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<td>Leave:: ANCHORAGE</td>
<td>740P</td>
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--- Air only indicated here. ---

ANC DL X/ATL DL
WAS325.11USD325.11END DL ZPANCATL
XT 5.60AY7.50XF ANC3ATL4.5
DEPARTMENT OF THE INTERIOR Mail - Fwd: eTicket Itinerary and Receipt for Confirmation 1SGQMT

Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

---

eTicket Reminders

Check-in Requirement - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa, Washington, DC (both IAD and DCA) or Austin, the check in requirement time for Passengers and Bags is 45 minutes.

Boarding Requirement - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

Failure to meet the Boarding Requirements may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.

The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.

For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561.

If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

For the most current status of your reservation, go to our Flight Status page.

Your eTicket is non-transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

---

Basic Economy Details

This is a Basic Economy reservation.

- Your seats will be automatically assigned prior to boarding and can't be changed once they're assigned. Basic Economy customers traveling together, including families, will not be able to sit together.

- You may travel with a personal item, but no full-sized carry-on bag unless you're a MileagePlus® Premier® member, primary cardmember of a qualifying MileagePlus credit card or Star Alliance™ Gold member.

- MileagePlus members earn award miles but no Premier qualifying credit or lifetime miles.

- Upgrades and Economy Plus® seating are not available, even for MileagePlus Premier members.
- The ticket is nonrefundable and can't be changed, except that customers booking and ticketing directly through United may request a 100% refund within 24 hours of ticketing if ticketed more than 7 days prior to departure. FareLockSM charges, however, are nonrefundable. Terms and conditions apply. Learn more about our 24-hour flexible booking policy.

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Basic Economy onboard bag policy

**Carry-on bags:** You're allowed a small personal item that fits under the seat in front of you, such as a shoulder bag, purse, laptop bag or other small item, 9 inches x 10 inches x 17 inches (22 cm x 25 cm x 43 cm) or less.

Mobility aids and other devices are also permitted. You're not allowed a full-sized carry-on bag unless you're a MileagePlus Premier member, primary member of a qualifying MileagePlus credit card or Star Alliance™ Gold member. **If you bring a full-sized carry-on bag to the gate, your bag will be checked and subject to the applicable checked bag fee and $25 gate handling charge.**

View our baggage policies.

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com/baggage.

**General Baggage Information**

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

**Customer Care Contact Information**

We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our Customer Care form.
Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

IMPORTANT CONSUMER NOTICES

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to $3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately $640 USD per bag for checked baggage, and $400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is $1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to charge terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform services, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - if you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/ restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/cancelling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For international flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors.
for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.

Thank you for choosing United Airlines
united.com

Legal Notices. Privacy Policy
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Please do not reply to this message using the "reply" address.
For assistance, please contact United Airlines via telephone or via e-mail.2017
September 11th Security Fee: 5.60
U.S. Passenger Facility Charge: 9.00
Per Person Total: 461.80 USD
eTicket Total: 461.80 USD
The airfare you paid on this itinerary totals: 414.78 USD
The taxes, fees, and surcharges paid total: 47.02 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/NOCHGS/NOCBBG/NOASR

---

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler.**

<table>
<thead>
<tr>
<th>Origin and destination for checked baggage</th>
<th>1st bag</th>
<th>2nd bag</th>
<th>Maximum weight and dimensions per piece of baggage</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Max wt / dim per piece</td>
</tr>
<tr>
<td>5/29/2017 Boston, MA (BOS) to Anchorage, AK (ANC)</td>
<td>25.00 USD</td>
<td>35.00 USD</td>
<td>50.0lbs (23.0kg) - 62.0in (157.0cm)</td>
</tr>
</tbody>
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**MileagePlus Accrual Details**

<table>
<thead>
<tr>
<th>DEVITO/VINCENT</th>
<th>Date</th>
<th>Flight</th>
<th>From/To</th>
<th>Award Miles</th>
<th>PQM</th>
<th>PQS</th>
<th>PQD</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/29/2017</td>
<td>1584</td>
<td>Boston, MA (BOS)-Chicago, IL (ORD - O'Hare)</td>
<td>485</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<td>5/29/2017</td>
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<td>Chicago, IL (ORD - O'Hare)-Anchorage, AK (ANC)</td>
<td>1590</td>
<td>0</td>
<td>0</td>
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</tr>
</tbody>
</table>

Vincent's MileagePlus Accrual totals:

2075 ineligible ineligible ineligible

---

**Important Information about MileagePlus Earning**

1. Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program.

2. Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual.

3. You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown.

4. PQD are a Premier status requirement for members in the U.S. only.

https://mail.google.com/mail/u/0?ui=2&ik=b2e9a6b6df8&view=pt&search= inbox&th=15c5134c81506e8b&sim1=15c5134c81506e8b
Baggage Receipt

Issue Date: May 29, 2017

Traveler: DEVITO/VINCENT
Baggage Document: 01626070736080
Ticket Number: 01623499971660

FLIGHT INFORMATION

<table>
<thead>
<tr>
<th>Day, Date</th>
<th>Flight</th>
<th>Departure City/Time</th>
<th>Arrival City/Time</th>
<th>Aircraft</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mon, 29 May 17</td>
<td>UA1564</td>
<td>BOSTON (BOS) 12:25 PM</td>
<td>CHICAGO-OHARE (ORD) 2:09 PM</td>
<td>757-300</td>
</tr>
<tr>
<td>Mon, 29 May 17</td>
<td>UA1280</td>
<td>CHICAGO-OHARE (ORD) 4:15 PM</td>
<td>ANCHORAGE (ANC) 7:59 PM</td>
<td>737-800</td>
</tr>
</tbody>
</table>

FEE INFORMATION

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Fees</th>
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</thead>
<tbody>
<tr>
<td>First Bag Fee</td>
<td>1</td>
<td>$25.00</td>
</tr>
</tbody>
</table>

TOTAL FEES: USD $25.00

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.
United MileagePlus Explorer Card:
- Free checked bag
- Two United Club® passes
- Priority boarding privileges
- Double miles on United® tickets

For additional details and to apply, go to UnitedExplorerCard.com.

1. FREE CHECKED BAG: One free checked bag is the first standard checked bag for the primary Cardmember and one companion traveling on the same reservation.
2. Service Charges for exceeded/overweight bags may apply. Purchase of ticket(s) with Card is required. See www.united.com/chasebag for details.
3. Accounts subject to credit approval. Restrictions and limitations apply. United MileagePlus credit cards are issued by Chase Bank USA, N.A. Offer subject to change. See www.united.com/chasepromo for details.
4. MileagePlus Miles accrued, awards and benefits issued are subject to the rules of the United MileagePlus program. For details, see www.united.com.
<table>
<thead>
<tr>
<th>Flight Details</th>
<th>Time</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flight: United UA 1280</td>
<td></td>
<td></td>
</tr>
<tr>
<td>From: Chicago-OHare (ORD)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>To: Anchorage (ANC)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date: Monday, May 29, 2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gate: Not Yet Assigned</td>
<td>3:40 PM</td>
<td>27C</td>
</tr>
<tr>
<td>Boarding ends: 4:00 PM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Flight departs: 4:15 PM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Flight arrives: 7:59 PM</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Confirmation:** IGSQMT  
**Ticket:** 01623496971660  
**Boarding Group:** 5

Flights operated by United arrive and depart from Chicago (ORD) Terminals 1 and 2.

Bag check must be completed no later than 30 minutes before departure. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United’s Contract of Carriage at united.com for more information about United’s terms and conditions.
Name: Devito/Vincent

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier Equip</th>
<th>Flight # / Class</th>
<th>Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Hotel Captain Cook Lvx</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Address:</td>
<td>939 West 5th Ave</td>
<td>Anchorage, AK 99501</td>
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<tr>
<td></td>
<td>Confirmation Number:</td>
<td>26969SB134802</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Phone Number:</td>
<td>1 (907) 276-6000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Galaxy/Net Status:</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>ALASKA AIRLINES 734</td>
<td>88 / Y</td>
<td>YCA</td>
<td>Thu, 06/01/2017 Leave :: ANCHORAGE</td>
<td>Thu, 06/01/2017 Leave :: SEATTLE</td>
<td>625A</td>
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<tr>
<td></td>
<td>ALASKA AIRLINES 739</td>
<td>668 / Y</td>
<td>YCA</td>
<td>Thu, 06/01/2017 Leave :: SEATTLE *** Connecting ***</td>
<td>Thu, 06/01/2017 Leave :: DENVER</td>
<td>1205P</td>
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<tr>
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<td>Vendor:</td>
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<tr>
<td></td>
<td>Pickup City:</td>
<td>DENVER</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Dropoff City:</td>
<td>DENVER</td>
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<td>Confirmation Number:</td>
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<td></td>
<td>Galaxy/Net Status:</td>
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</table>

- **Remark(s)**

- Fare: $563.42
- Tax: $44.88
- Total Amount: $608.30
- Amount Charged: $608.30

Air only indicated here.

ANC AS SEA415.51AS DEN147.91USD563.42END AS ZPANCSEA XT 5.60AY7.50XF
ANC3SEA4.5
Name: Devito/Vincent

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier</th>
<th>Flight # / Class</th>
<th>Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>✈️</td>
<td>ALASKA AIRLINES 734</td>
<td>88 / Y</td>
<td>YCA</td>
<td>Thu, 06/01/2017</td>
<td>Leave :: ANCHORAGE</td>
<td>625A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Confirmation: WNNVGO</td>
<td>Thu, 06/01/2017</td>
<td>Arrive :: SEATTLE</td>
<td>1051A</td>
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<tr>
<td>✈️</td>
<td>ALASKA AIRLINES 739</td>
<td>668 / Y</td>
<td>YCA</td>
<td>Thu, 06/01/2017</td>
<td>Leave :: SEATTLE</td>
<td>1205P</td>
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<td></td>
<td></td>
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<td>Confirmation: WNNVGO</td>
<td>Thu, 06/01/2017</td>
<td>Arrive :: DENVER</td>
<td>345P</td>
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</table>

— Remark(s) —

- Fare: $(563.42)
- Tax: $(44.88)
- Total Amount: $(608.30)
- Amount Charged: $(608.30)

Air only indicated here.

ANC AS SEA415.51AS DEN147.91USD563.42END AS ZPANCSEA XT 5.60AY7.50XF
ANC3SEA4.5
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>29May17</td>
<td>Room Charge</td>
<td>159.00</td>
<td></td>
</tr>
<tr>
<td>29May17</td>
<td>Room Tax</td>
<td>19.08</td>
<td></td>
</tr>
<tr>
<td>30May17</td>
<td>Card # (b) (6)</td>
<td></td>
<td>178.08</td>
</tr>
<tr>
<td></td>
<td>Amount: 178.08 Auth: 05443D Signature on File</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>This card was electronically swiped on 29May17</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Balance: 0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Rewards Account # (b) (6) 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.

Questions or Concerns? Please contact our General Manager at ashley.gardner@nmsuse.com

As requested, a final copy of your bill will be emailed to you at Vincent DeVito - (b) (6). See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.
From: Thanks for staying! <efolio@courtyard.com>
Date: June 1, 2017 at 5:36:00 AM EDT
To: Vincent DeVito - (b) (6)
Subject: Your May 29, 2017 - May 30, 2017 stay at the Courtyard Anchorage Airport
Reply-To: Thanks for staying! <efolio@courtyard.com>

---

Thank you for choosing the Courtyard Anchorage Airport for your recent stay.

A detailed below is a billing summary of all events during your stay. If you have questions about your bill, please contact us at (907) 245-0322 or G145100Y@gm.marriott.com.

Make another reservation on Marriott.com >>

<table>
<thead>
<tr>
<th>Summary of Your Stay</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hotel: Courtyard Anchorage Airport</td>
</tr>
<tr>
<td>4901 Spence Road</td>
</tr>
<tr>
<td>Anchorage, Alaska 99517-3895</td>
</tr>
<tr>
<td>USA</td>
</tr>
<tr>
<td>(907) 245-0322</td>
</tr>
</tbody>
</table>

| Dates of stay: May 29, 2017 - May 30, 2017 |
| Guest number: 90204 |
| Marriott Rewards number: (b) (6) |

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
<tbody>
<tr>
<td>05/29/17</td>
<td>ROOM CHARGE</td>
<td>RB304</td>
<td>159.00</td>
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<tr>
<td>05/29/17</td>
<td>Room Tax</td>
<td>RT304</td>
<td>19.08</td>
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</tr>
<tr>
<td>05/30/17</td>
<td>Payment - (b) (6)</td>
<td>VI09:30AM</td>
<td>178.08</td>
<td></td>
</tr>
</tbody>
</table>

| Total balance | 0.00 USD |

---

https://mail.google.com/mail/u/0?w=2&ik=b2e3e8d86d8&view=p&search=inbox&ui=15c63c24260e0887&srn=f=15c63c24260e0887
Was that the best night's sleep you've ever had? How about a repeat performance at your place!

shopcourtyard.com

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (907) 245-0322.

Why Have I Received this Email?

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. Modify your email preferences >>

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement.

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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The Hotel Captain Cook
939 W. 5th Ave Anchorage AK 99501
Phone: (907) 276-6000 Fax: (907) 343-2298
www.captaincook.com reservations@captaincook.com

Reservation # 906377
Send To Devito, Vincent

<table>
<thead>
<tr>
<th>Phone</th>
<th>Arrival Date</th>
<th>Departure Date</th>
<th>Room Information</th>
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<tbody>
<tr>
<td></td>
<td></td>
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<td>0633 - Deluxe Two Full Beds</td>
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</tbody>
</table>

| Bill To | Devito, Vincent |

<table>
<thead>
<tr>
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<td>05/30/2017</td>
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<td>Government Rate</td>
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<tr>
<td>05/30/2017</td>
<td>MOA Room Tax</td>
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<tr>
<td>05/31/2017</td>
<td>Government Room Charge</td>
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<td>07/12/2017</td>
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| Total Charges            |                |                | 256.48          |

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<td>(b) (6)</td>
<td>(b) (6)</td>
<td>041399</td>
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<tr>
<td>Total Payments</td>
<td></td>
<td></td>
<td>512.96</td>
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</tbody>
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Balance Due 0.00

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill in 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.

Guest Signature:
### HP Color LaserJet MFP M477fdn

**Fax Confirmation**

**Travel Authorization**

**Job** | **Date** | **Time** | **Type** | **Identification** | **Duration** | **Pages** | **Result**  
--- | --- | --- | --- | --- | --- | --- | --- 
69 | 7/17/2017 | 18:27:58 | Send | 18664289026 | 9:30 | 17 | OK 

---

**TAVS Fax Cover Page**

Fax this page and your receipts to: 

866-428-9026

**Report ID:** 20170712S54187722254  
**Company ID:** 83253  
**Date:** 07/17/2017  
**Name:** DEVITO, VINCENT  
**Tanium:** TANUM00005ODH8B  
**Voucher Number:** TANUM00005ODH8B  
**Document Type:** AUTH
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712554187722254
Company ID: 83F53
Date: 07/17/2017

Name: DEVITO, VINCENT
Tatum: TANUM0000SDHB
Voucher Number: TANUM0000SDHB
Document Type: AUTH
# Fax Confirmation

**Jul-17-2017 18:51**

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<th>Date</th>
<th>Time</th>
<th>Type</th>
<th>Identification</th>
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<td>18:48:12</td>
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## TAVS Fax Cover Page

Fax this page and your receipts to: 866-428-9026

**Report ID:** 20170712554187722254  
**Company ID:** B3F53  
**Date:** 07/17/2017  
**Name:** DRIVITO, VINCENT  
**Voucher Number:** TANUM0000005350  
**Document Type:** AUTH
United States Department of the Interior
Official Travel Schedule of the Secretary

Norway, Greenland, Alaska, Idaho
May 25 - June 2, 2017
Draft: 5/17/2017
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
CODEL, Alaska
May 25 - May 31, 2017

**Weather:**
Tromso, Norway
Trondheim, Norway
Thule Air Base, Greenland
Deadhorse, AK
Fairbanks, AK
Anchorage, AK
Boise, ID

**Time Zone:**
Norway
Greenland
Alaska
Idaho

Central European Summer Time (+6 hours from DC)
Atlantic Daylight Time (+5 hours from DC)
Alaska Daylight Time (-4 hours from DC)
Mountain Daylight Time (-2 hours from DC)

---

**Advance (Norway):**
Security Advance
Sgt. [redacted]

**Cell Phone:**
[b] (6), (b) (7) [c]

**Advance (Deadhorse):**
Security Advance
Advance

**Advance (Fairbanks, AK):**
Security Advance
Advance

**Advance (Anchorage, AK):**
Security Advance
Advance

**Advance (Boise, ID):**
Security Advance
Advance

---

**Traveling Staff:**
Agent in Charge
Sgt. [redacted]
Special Assistant, Congressional Affairs
Micah Chambers

**Cell Phone:**
[b] (6), (b) (7) [c]

---

**Attire:**
Norway: Casual
Greenland: Casual
Thursday, May 25, 2017
Washington, DC → Tromso, Norway

6:45-7:30pm EDT: Depart Department of the Interior en route Andrews Air Force Base
Vehicle Manifest:
  Secretary’s Vehicle:
    RZ
    Mrs. Zinke
    Micah Chambers
  Drive time: ~45 minutes

8:00pm EDT-9:30am CEST: Wheels up Washington, DC en route Tromso, Norway (TOS)
Flight: MILAIR
Flight time: 8 hours, 10 minutes
AiC: Sgt. [D] [B], [B] [7] [C]
Staff: Micah Chambers
NOTE: TIME ZONE CHANGE EDT to CEST (+6 hours)

Friday, May 26, 2017
Tromso, Norway → Hammerfest, Norway → Trondheim, Norway

9:30-9:45am CEST: Wheels down Tromso, Norway
Location:
Greeted By: Jim DeHart, Charge d’Affaires, U.S. Embassy Oslo
Kristin Westphal, Control Officer, U.S. Embassy Oslo
Patrick Martino, ESTH Officer, U.S. Embassy Oslo

9:45-10:00am CEST: Depart Airport en route Fjellheisen
Location: Fjellheisen Cable Car
Sollivegen 12
N-9020 Tromsdalen, Norway
Vehicle Manifest:
  Charter Bus:
    RZ
    Mrs. Zinke
    Micah Chambers
    Sgt. [B] [D], [B] [7] [C]
  Drive time: ~15 minutes without traffic

10:00-11:15am CEST: Fjellheisen Cable Car Tourist Stop
NOTE: This is a break to stretch; this stop is flexible based on arrival time

11:15-11:30am CEST: Depart Fjellheisen en route Airport
Location: Flyplassvegen 31
9016 Tromso, Norway

11:30am CEST-12:20pm CEST: Wheels up Tromso, Norway (TOS) en route Hammerfest, Norway (HFT)
Flight: Chartered Aircraft
Flight time: 50 minutes
AiC:
12:20-12:30pm CEST: Wheels Down Hammerfest, Norway (HFT) // Proceed to Chartered Vehicle
Location: 9600 Hammerfest, Norway
Greeted By: TBD, Norwegian Ministry of Petroleum and Energy
TBD, Norwegian Ministry of Foreign Affairs
TBD, Hammerfest Mayor’s Office
Eidar Sætre, Statoil CEO

12:30-12:45pm CEST: Depart Airport en route Melkøya, Norway
Vehicle Manifest:
Chartered Bus:
RZ
Mrs. Zinke
Micah Chambers

12:45-12:50pm CEST: Arrive Statoil Facility
Location: Melkøya

12:50-1:20pm CEST: Lunch & Briefing at Statoil Facility
Location: Melkøya
Participants:
Press: Closed
Format: Set of 3 10-minute presentations
Note: Spouses will depart around 1:30pm for cultural briefing

1:20-1:50pm CEST: HOLD: Private Meeting with the Minister of Foreign Affairs, Statoil

1:50-3:10pm CEST: Tour of LNG Facility
Location:
Participants:
Press: Closed
Note: Weapons-free facility

3:10-3:20pm CEST: Depart Melkøya en route Hammerfest
Location: Hammerfest City Hall
Rådhusplassen 1
9600 Hammerfest, Norway
Vehicle Manifest:
Chartered Vehicle:

3:20-3:45pm CEST: Meeting with Hammerfest Government Officials
Location: Hammerfest City Hall
Participants:
Press:
Staff:

3:45-4:30pm CEST: Media Availability
Location: Hammerfest City Hall
Participants:
Press: Open

4:30-4:35pm CEST: Depart City Hall en route Royal and Ancient Polar Bear Society
Location: Havnegata 3
9615 Hammerfest, Norway

Vehicle Manifest:
Chartered Vehicle:

4:35-4:55pm CEST:
Stop at Royal and Ancient Polar Bear Society (Isbjørnklubben)
Location: Havnegata 3
9615 Hammerfest, Norway
Note: Costs $30/person to join; they accept credit card

4:55-5:05pm CEST:
Depart Royal and Ancient Polar Bear Society en route Airport
Location:
Vehicle Manifest:
Chartered Vehicle:

5:10pm CEST-
7:15pm CEST:
Wheels up Hammerfest, Norway (HFT) en route Trondheim, Norway (TRD)
Flight: Chartered Aircraft
Flight time: 2 hours
AiC: Sgt. [5] [6], [5] [7] [8]
Staff: Micah Chambers

7:15-7:25pm CEST:
Wheels down Trondheim, Norway // Proceed to Vehicles
Location: 7500 Stjørdal, Norway

7:25-7:30pm CEST:
Depart Airport en route RON
Location: Scandic Hell Hotel
Sandfærhus 22
7500 Stjørdal, Norway
Vehicle Manifest:
Chartered Bus:

7:30-7:45pm CEST:
Brief Refresh at RON

7:45-8:20pm CEST:
Depart RON en route TBD Restaurant
Location:
Vehicle Manifest:
Chartered Bus:

8:20-8:30pm CEST:
Arrive TBD Restaurant

8:30-10:00pm CEST:
Dinner Hosted by Ministry of Foreign Affairs

10:00-TBDpm CEST:
Depart Restaurant en route RON
Location: Scandic Hell Hotel
Sandfærhus 22
7500 Stjørdal, Norway
Vehicle Manifest:
Chartered Bus:

10:30pm CEST:
RON

Saturday, May 27, 2017
Trondheim, Norway → Thule Air Base, Greenland → Deadhorse, AK → Fairbanks, AK

6:00-7:00am CEST: Breakfast (On Your Own) & Check Out

7:00-7:45am CEST: Depart Scandic Hell Hotel en route Værnes Garrison
Location:
Vehicle Manifest:
Charter Bus:
RZ
Mrs. Zinke
Micah Chambers
Sgt. [b][8]. [b][7][c]

Drive time: ~ 45 minutes without traffic

7:45-8:45am CEST: Arrive Værnes Garrison // Meet & Greet with U.S. Military Personnel
Location:
Participants:
Press: Closed

8:45-9:45am CEST: Tour of Marine Corps (MCPP-N) Supply Cave
Location:
Participants:
Press: Closed

9:45-10:15am CEST: Depart Værnes Garrison en route Airport
Location:
Vehicle Manifest:
Charter Bus:
RZ
Mrs. Zinke
Micah Chambers
Sgt. [b][8]. [b][7][c]

Drive time: ~ 45 minutes without traffic

10:15am CEST- 9:35am ADT: Wheels up Trondheim, Norway (TRD) en route Thule Air Base, Greenland (THU)
Flight: MILAIR
Flight time: 4 hours, 20 minutes
AiC: Sgt. [b][8]. [b][7][c]
Staff: Micah Chambers
NOTE: TIME ZONE CHANGE CEST to ADT (-5 hours)

9:35-9:45am ADT: Wheels down Thule Air Base, Greenland
Location:
Greeted By:

9:45-11:15am ADT: Tour of Thule Air Base // Meet & Greet with U.S. Military Personnel
Location:
Participants:
Press: Closed

11:15am ADT- 9:45am AKDT: Wheels up Thule Air Base, Greenland (THU) en route Deadhorse, AK (SCC)
Flight: MILAIR
Flight time: 3 hours, 30 minutes
AiC: Sgt 5(6), 6(7)(C)
Staff: Micah Chambers
NOTE: TIME ZONE CHANGE ADT to AKDT (-5 hours)

//Note: Side trip to Alyeska pump station on bus//

9:45-10:30am AKDT: Wheels up Deadhorse, AK (SCC) en route Nuiqsut, AK (NUI)
Flight: Charter Flight
Flight time: 40 minutes
AiC: Sgt 5(6), 6(7)(C)
Staff: Micah Chambers
NOTE: TIME ZONE CHANGE ADT to AKDT (-5 hours)
Note: Spouses continue on MILAIR to Fairbanks, AK

10:30-TBDam AKDT: Depart Nuiqsut, AK en route CD5 Drill Site
Location:
Vehicle Manifest:
Charter Vehicle:

TBD-TBDpm AKDT: Arrive ConocoPhillips CD5 Drill Site // Tour of Drill Site // Lunch
Location:
Participants:
Press:
Staff:
Note: Expected to last 3-4 hours
Note: Weapons-free facility

TBD-TBDpm AKDT: Depart CD5 Drill Site en route Nuiqsut, AK
Location:
Vehicle Manifest:
Charter Vehicle:

POTENTIAL: Visit to Kaktovik (within the 1002 Area of ANWR)

TBDpm AKDT-
TBDpm AKDT: Wheels up [Nuiqsut, AK (NUI)] en route Fairbanks, AK
Flight: Charter Flight
Flight time: xx minutes
AiC: Sgt 5(6), 6(7)(C)
Staff: Micah Chambers

TBD-TBDpm AKDT: Wheels down Fairbanks, AK
Location:

TBD-TBDpm AKDT: Depart Airport en route RON
Location: Pike’s Waterfront Lodge
1850 Hoselton Road
Fairbanks, AK 99709
Vehicle Manifest:
Secretary’s Vehicle:
RZ
TBD Mrs. Zinke
Sunday, May 28, 2017
Fairbanks, AK → Byers Lake, AK → Denali

Drive to Byers Lake, AK with Senator Murkowski (depar 9:00AM)
1:00pm Memorial Day Ceremony in Byers Lake, AK
Drive to Denali

Monday, May 29, 2017
Denali → Anchorage, AK

Denali Tour
Sled Dogs
Depart for Anchorage

Tuesday, May 30, 2017
Anchorage, AK

DOI Internal Meetings
Alaska Cooperative Planning Group (Regional Directors)
All-Hands Meeting
TBD DOI: Office of Aviation Services Alaska Regional Office
TBD SENR: Cook Inlet Lease Sale
TBD SENR: Russia Arctic Briefing
Meeting with Tara Mac Lean Sweeney (RZ-okayed)
TBD SENR: Small Dinner/Reception in Anchorage

Wednesday, May 31, 2017
Anchorage, AK

11:30-1:00pm AKDT:
Remarks at the Alaska Oil and Gas Association Annual Conference
Location: Dena'ina Convention Center
          600 West Seventh Avenue
          Anchorage, AK
Press:
Staff:
Advance:
Format: Introduced by Senator Murkowski
Keynote scheduled for 1 hour
Presentation of Contractor of the Year for Safety Performance Award

Thursday, June 1, 2017
Anchorage, AK → Boise, ID

TBDam AKDT-TBDam PDT:
Wheels up Washington, DC (DCA) en route Seattle, WA (SEA)
Flight:
Flight time:
RZ Seat:
AiC:
Staff:

NOTE: TIME ZONE CHANGE AKDT to PDT (+1 hours)

**TBD-TBDpm PDT:**
Layover in Seattle, WA // xx minute layover

**TBDpm PDT-TBDpm MDT:**
Wheels up Seattle, WA (SEA) en route Boise, ID (BOI)
Flight:
Flight time:
RZ Seat:
AiC:
Staff:

NOTE: TIME ZONE CHANGE PDT to MDT (+1 hours)

**Friday, June 2, 2017**
Boise, ID

**TBD-TBDam MDT:**
Depart RON en route Idaho State Capitol Building
Location: 700 West Jefferson Street
Boise, ID
Vehicle Manifest:
Secretary’s Vehicle:
Staff Vehicle:

**8:00-9:15am MDT:**
Breakfast with Governor Otter & Forestry Leaders
Location: Governor Otter’s Office
Participants: RZ
Secretary Perdue
Governor Otter
TBD
Press:
Closed
Staff:
Advance:

**9:15-9:25am MDT:**
Depart State Capitol en route Boise State University
Location: Stueckle Sky Center
Boise State University
1910 West University Drive
Boise, ID
Vehicle Manifest:
Secretary’s Vehicle:
Staff Vehicle:
Drive Time: ~8 minutes

**9:30-10:30am MDT:**
Joint Forestry Speech
Location: Stueckle Sky Center
Participants: RZ
Secretary Perdue
Attendees: 200 people
10:30-10:40am MDT: Depart Boise State University en route National Interagency Fire Center (NIFC)
Location: 3833 Development Avenue
Boise, ID
Vehicle Manifest:
  Secretary’s Vehicle:
  Staff Vehicle:
Drive Time: ~10 minutes

10:40-10:45am MDT: Arrive NIFC
Location:
Greeted By:

10:45-11:00am MDT: Brief Tour of NIFC
Location:
Participants:
Press: Closed
Staff:
Advance:

11:00-11:45am MDT: Briefing on Fire Predictions for 2017
Location: NIFC
Participants:
Press: Closed
Staff:
Advance:

11:50-12:15pm MDT: Press Availability
Location:
Participants:
Staff:
Advance:

12:15-12:45pm MDT: Depart NIFC en route The Griddle
Location: 404 East Parkcenter Boulevard #200
Boise, ID
Vehicle Manifest:
  Secretary’s Vehicle:
  Staff Vehicle:
Drive Time: ~10 minutes

12:45-1:45pm MDT: Lunch with Governor Otter & Secretary Perdue
Location: The Griddle
Participants:
Staff:
Advance:

NOTE: Secretary Perdue departs for airport at 1:45pm
DI-2000 for AOGA Lunch

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>  
Wed, Jul 19, 2017 at 5:23 PM

To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Shandria Dixon <shandria_dixon@ios.doi.gov>, Tami Heilemann <tami_heilemann@ios.doi.gov>, Lesia Monson <lesia_monson@ios.doi.gov>, Audrey Haskins <audrey_haskins@ios.doi.gov>

For your reference, I've attached a copy of the Secretary's DI-2000 for the AOGA Annual Conference on May 31. The breakdown is:

1 Meal - Lunch

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551

05-31-17 DI-2000 Alaska Oil and Gas Association Lunch.pdf
160K
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.)
Remarks at the 2017 Alaska Oil and Gas Association (AOGA) Annual Conference Lunch.

4. Sponsor of the Event: Alaska Oil and Gas Association
5. Location of Event: Dena'ina Convention Center in Anchorage, Alaska

6. Dates of Event
From: May 31, 201_ To: May 31, 201_

7. Nature of Event: A one-day conference focused on industry trends and various issues related to national and state-level energy policies.

8. Employee
Name: Vincent DeVito
Official Title: Counselor to the Secretary for Energy
Office: Office of the Secretary
Travel Dates:
From: 05/25/17 To: 06/02/17

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. Alaska Oil and Gas Association
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 $ 40.00
Total of payments Provided in Kind $ 0.00

13. Certification. The statements in this report are true, complete, and correct to the best of my knowledge and belief.
Employee's Signature
Date 7/26/19

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>
<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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<tr>
<td>Lunch</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$40</td>
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Request for Mr. DeVito to travel from Boston to Anchorage, Alaska and Denver, CO

Good Afternoon,

This is to request permission for Mr. DeVito to travel to Anchorage, Alaska on, Tuesday, May 30, 2017, from Boston, MA instead of Washington, D.C. He will be staffing the Secretary for meetings in Anchorage, Alaska on Wednesday, May 31 and will then travel on Thursday, June 1, 2017 from Anchorage, Alaska to Denver, CO to have a meeting with ONRR in the afternoon (the Secretary will continue on to Boise, ID). Mr. DeVito then plans to fly from Denver, CO to Boston, MA on Friday, June 2.

If Mr. DeVito would travel from his duty station in Washington, D.C. to Anchorage, Alaska on Tuesday, May 30, 2017, the cost of the government contract carrier airfare (per Jane Kim our travel agent) would be $297.80 with Delta Airlines.

If Mr. DeVito would travel from his temporary duty station in Denver, CO to Washington, D.C. on Friday, June 2, 2017 the cost of the government contract carrier airfare (per Jane Kim our travel agent) would be $398.20.

Mr. DeVito had found a Delta flight from Boston to Anchorage which priced at $1248 which was exorbitant if he was to do an exchange. He would like to request permission to purchase his own airfare but be able to claim what the government would have paid in the amount of $297.80.

Similarly for the return flight from Denver, CO to Boston, MA Mr. DeVito would also like to receive permission to purchase his own airfare and claim only up to the amount the government would have paid of $398.20.

The estimate of his travel is as follows:

Tuesday, May 30, 2017
- Fly from Boston, MA (Non-duty Station) to Anchorage Alaska $297.80
- Lodging at Captain Cook Hotel, Anchorage Alaska $229
- Lodging tax in Anchorage, AK: $27.48 (12%)
- M&IE: $70.50
- Taxi: $50

Wednesday, May 31, 2017
- Lodging at Captain Cook Hotel, Anchorage Alaska $229
- M&IE: $94

Thursday, June 1, 2017
- Lodging in Denver, CO: $178
- Lodging tax in Denver, CO: $19.14 (10.75%)
- M&IE: $69
- Taxi: $30

Friday, June 2, 2017
- Fly from Denver, CO to Boston, MA (non-duty station)$ 398.20
- M&IE: $51.75
- Taxi: $30

For a total estimated cost of: $1773.87

Please let me know if he can purchase his own flight tickets and claim only the government's portion on his voucher and whether he has permission to travel from a non-duty station and return to a non-duty station.

Sincerely,
Gisella Ojeda-Dodds  
Executive Assistant to Douglas Domenech, Senior Advisor  
Megan Bloomgren, Acting Deputy Chief of Staff  
Vincent DeVito, Counselor for Energy Policy &  
Downey Magallanes, Special Assistant  
Immediate Office of the Secretary  
U.S. Department of the Interior  
1849 "C" Street, NW, MS: 6136-MIB  
Washington, D.C. 20240  
Telephone: (202) 208-4123/4105  
Facsimile: (202) 208-4561  
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

---

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  
To: Vincent DeVito <vincent_devito@ios.doi.gov>  

Fri, May 26, 2017 at 3:30 PM

Hello - fyi,

Gisella  
[Quoted text hidden]

---

Vincent DeVito <vincent_devito@ios.doi.gov>  
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>  

Fri, May 26, 2017 at 3:54 PM

Thanks. Please be sure they respond before you head out.

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  
To: Downey Magallanes <downey_magallanes@ios.doi.gov>  

Fri, May 26, 2017 at 4:00 PM

Megan is now officially gone - hoping you respond.

Gisella

——— Forwarded message ———

From: Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  
Date: Fri, May 26, 2017 at 3:30 PM  
Subject: Request for Mr. DeVito to travel from Boston to Anchorage, Alaska and Denver, CO  
To: Megan Bloomgren <megan_bloomgren@ios.doi.gov>, Downey Magallanes <downey_magallanes@ios.doi.gov>  
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>  

[Quoted text hidden]
Fri, May 26, 2017 at 4:34 PM

Ok approved

Sent from my iPhone

On May 26, 2017, at 3:30 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

[Quoted text hidden]

Fri, May 26, 2017 at 4:38 PM

You are good to go to book your own tickets from Boston to Anchorage, AK and from Denver to Boston. Gisella

[Quoted text hidden]

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov
Mr. DeVito traveled to Boston, MA on Friday, June 9, 2017, and was on personal time until Monday, June 12, 2017. He gave remarks on behalf of Secretary Zinke at the Edison Electric Institute Convention on Monday, June 12, 2017, and also attended meetings and a reception and returned to his duty station on Tuesday, June 13, 2017.

Traveler Profile
Name: DEVITO, VINCENT
TID: 40211960
Title:
Security Cl: 
Office Address: DOI OS SIO 1849 C ST NW RM 6136<BR>WASHINGTON, DC 20240
Office Phone: 2022084123
Home Address: 
Alternate Address: 
ID: 1001208486
Organization: DOI/OSSIO
Duty Station: WASHINGTON DC
Card: CARD HOLDER
Cell Phone: 
Home Phone: 2022084123
Alternate Phone: 

Document Information
Trip Number: 1
Purpose: Mr. DeVito traveled to Boston, MA on Friday, June 9, 2017, and was on personal time until Monday, June 12, 2017. He gave remarks on behalf of Secretary Zinke at the Edison Electric Institute Convention on Monday, June 12, 2017, and also attended meetings and a reception and returned to his duty station on Tuesday, June 13, 2017.

Itinerary Locations
Check In: 06/09/17
Check Out: 06/13/17
Location: BOSTON, MA
Purpose: Mission (Operational)
Rate: 275.00 / 69.00

Document Totals
Total Expenses: 435.53
Reimbursable Expenses: 273.70
Non-Reimbursable Expenses: 161.83
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category
<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
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</thead>
<tbody>
<tr>
<td>Com. Carrier</td>
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<td>.00</td>
</tr>
<tr>
<td>M&amp;E-PerDiem</td>
<td>73.75</td>
<td>.00</td>
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<tr>
<td>Transportation</td>
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<td>.00</td>
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<tr>
<td>Transxn Fees</td>
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<td>.00</td>
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<tr>
<td>Total Expenses:</td>
<td>435.53</td>
<td>.00</td>
</tr>
</tbody>
</table>

Trip 1 Details

Expenses
<table>
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<tr>
<th>Trip#</th>
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<th>Description</th>
<th>Category</th>
<th>Total Non-Per Diem Expenses:</th>
<th>Total Per Diem Expenses:</th>
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<td>Taxi</td>
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</tr>
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<tr>
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<td>M&amp;E</td>
<td>REIMBURSABLE</td>
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</tr>
<tr>
<td>06/13/2017</td>
<td>Taxi</td>
<td>GOVCC-C</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>06/13/2017</td>
<td>Taxi</td>
<td>REIMBURSABLE</td>
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<td>07/03/2017</td>
<td>TDY Voucher Fee</td>
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</table>

**Per Diem Allowances**

<table>
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<tr>
<th>Date</th>
<th>Rate</th>
<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B</th>
<th>L</th>
<th>D</th>
<th>Conf%</th>
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</thead>
<tbody>
<tr>
<td>06/09/2017</td>
<td>275.00</td>
<td>69.00</td>
<td>0.00</td>
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<td>69.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>06/11/2017</td>
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<td>69.00</td>
<td>0.00</td>
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<td>69.00</td>
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**Other Authorizations**

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<tr>
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<th>Description</th>
<th>Carrier/Method</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>ACTUAL EXPENSE</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>MEALS PROVIDED</td>
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</tbody>
</table>

### Account Summary for the Selected Trip

**Org:** DOI  **Label:** BOEM  **Acct Code:** DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000///

**Expense Category:** Com. Carrier  **Fiscal Year:** 2017  **Amount:** 128.40

**Expense Category:** M&E-PD  **Fiscal Year:** 2017  **Amount:** 73.75

**Expense Category:** Transport  **Fiscal Year:** 2017  **Amount:** 218.63

**Expense Category:** Transxn Fees  **Fiscal Year:** 2017  **Amount:** 14.75

**Total:** 435.53

### Payment Detail Information

<table>
<thead>
<tr>
<th>Organization</th>
<th>Label</th>
<th>Accounting String</th>
<th>Payment Method</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000///</td>
<td>GOVCC-C</td>
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<td>DOI</td>
<td>BOEM</td>
<td>DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000///</td>
<td>REIMBURSABLE</td>
<td>273.70</td>
</tr>
</tbody>
</table>

### Totals by Label

| DOI          | BOEM Total | DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000/// | 435.53 |

### Totals by Payment Method

| GOVCC-C Total | 161.83 |
| REIMBURSABLE Total | 273.70 |

### Attachments

No Attachments Exists

### Receipt Checklist

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<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/09/17</td>
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<td>$128.40</td>
</tr>
<tr>
<td>06/09/17</td>
<td>CAB</td>
<td>$81.20</td>
</tr>
<tr>
<td>06/12/17</td>
<td>PARK</td>
<td>$38.00</td>
</tr>
<tr>
<td>06/13/17</td>
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<td>$25.75</td>
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<tr>
<td>06/13/17</td>
<td>CAB</td>
<td>$55.00</td>
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</table>
### Per Diem Allowances

**Trip #:** 1  
**Total Per Diem Allowances:** 73.75

<table>
<thead>
<tr>
<th>Date</th>
<th>Rate</th>
<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>MAIE Allowed</th>
<th>B</th>
<th>L</th>
<th>D</th>
<th>Conf%</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
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</tr>
<tr>
<td>06/11/2017</td>
<td>275.00/69.00</td>
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<td>0.00</td>
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<tr>
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</tr>
<tr>
<td>06/13/2017</td>
<td>275.00/69.00</td>
<td>0.00</td>
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<td>35.75</td>
<td>35.75</td>
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</table>

**Other Authorizations**

**Trip #:** 1

**Actual Expense**

- MEALS PROVIDED

### Account Summary for the Selected Trip

**Org:** DOI  
**Label:** BOEM  
**Acct Code:** DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.0000000000000000  
**Expense Category:** Com. Carrier  
**Fiscal Year:** 2017  
**Amount:** 128.40

**Expense Category:** M&IE-PerDiem  
**Fiscal Year:** 2017  
**Amount:** 73.75

**Expense Category:** Transportation  
**Fiscal Year:** 2017  
**Amount:** 218.63

**Expense Category:** Transxn Fees  
**Fiscal Year:** 2017  
**Amount:** 14.75

**Total:** 435.53

### Payment Detail Information

**Organization Label:** BOEM  
**Accounting String:** DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.0000000000000000

**Payment Method:** GOVCC-C  
**Amount:** 161.83

**Payment Method:** REIMBURSABLE  
**Amount:** 273.70

**Totals by Label**

- **DOI-BOEM Total:** 435.53

**Totals by Payment Method**

- **GOVCC-C Total:** 161.83
- **REIMBURSABLE Total:** 273.70

### Attachments

- **No Attachments Exists**

### Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/09/17</td>
<td>AIR</td>
<td>$128.40</td>
</tr>
<tr>
<td>06/09/17</td>
<td>CAB</td>
<td>$81.20</td>
</tr>
<tr>
<td>06/12/17</td>
<td>PARK</td>
<td>$38.00</td>
</tr>
<tr>
<td>06/13/17</td>
<td>CAB</td>
<td>$25.75</td>
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<tr>
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<td>$55.00</td>
</tr>
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Document History 07/05/2017 Authorization: TANUM0000S63X
Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS  DATE   TIME SIGNATURE NAME
CREATED  07/05/2017  8:49AMEST OJEDA DODDS, GISELLA N

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

SIGNED DATE  7/15/17

Document Signatures
Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:
ConcurGov Correspondence

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>  Sat, Jul 15, 2017 at 7:08 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000KCKN for VINCENT DEVITO and travel to BOSTON,MA was just stamped PAID.

Traveler Reimbursement: $273.70

Trip Dates: 06/09/17 - 06/13/17
Trip Locations: 06/09/2017 WASHINGTON DC | 06/09/2017-06/13/2017 BOSTON,MA
Meals and Incidental Expenses (M&IE) Breakdown

The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.

The table lists the six M&IE tiers in the lower 48 continental United States (currently ranging from $51 to $74). If you need to deduct a meal amount, first determine the location where you will be working while on official travel. You can look up the location-specific information at gsa.gov/tdm. The M&IE rate for your location will be one of the six tiers listed on this table. Find the corresponding amount on the first line of the table (M&IE Total) and then look below for each specific meal deduction amount.

The table also lists the portion of the M&IE rate that is provided for incidental expenses (currently $5 for all tiers).

<table>
<thead>
<tr>
<th>Total</th>
<th>Continental Breakfast/</th>
<th>Lunch</th>
<th>Dinner</th>
<th>IE</th>
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</thead>
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<tr>
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<td>$12</td>
<td>$23</td>
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<tr>
<td>$54</td>
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<td>$5</td>
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<tr>
<td>$69</td>
<td>$16</td>
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<td>$74</td>
<td>$17</td>
<td>$19</td>
<td>$34</td>
<td>$5</td>
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</tbody>
</table>

This table lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

<table>
<thead>
<tr>
<th>Total</th>
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<td>$54</td>
<td>$40.50</td>
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<td>$69</td>
<td>$51.75</td>
</tr>
<tr>
<td>$74</td>
<td>$55.50</td>
</tr>
</tbody>
</table>

Looking for the foreign and outside the continental United States (OCONUS) breakdown chart? Visit FTR Appendix B. (Note: Appendix B breakdowns do not apply to any locations in the continental United States; use the table listed above.)

The shortcut to this page is www.gsa.gov/tdm.

QUESTIONS:
For all travel policy questions, email travelpolicy@gsa.gov.

RELATED GSA TOPICS
FY 2017 Per Diem Rates for Boston / Cambridge
Massachusetts

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Boston / Cambridge Massachusetts. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&E) rate.

<table>
<thead>
<tr>
<th>Primary Destination</th>
<th>County (s), City (s)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;E ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Boston / Cambridge</td>
<td>Suffolk, city of Cambridge</td>
<td>$200</td>
<td>$204</td>
<td>$254</td>
<td>$204</td>
<td>$204</td>
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<td>$275</td>
<td>$262</td>
<td>$262</td>
<td>$246</td>
<td>$60</td>
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</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activity and not the accommodations. When lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city and the listed county (unless otherwise listed separately)."
4. When a military installation or Government-owned facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses; see Breakdown of M&E Expenses for important information on first and last days of travel.
## Fax Confirmation

**Travel Voucher**

**Job** | **Date** | **Time** | **Type** | **Identification** | **Duration** | **Pages** | **Result**  
--- | --- | --- | --- | --- | --- | --- | ---  
65 | 7/13/2017 | 22:56:11 | Send | 18664289026 | 6:43 | 13 | OK  

### TAVS Fax Cover Page

Fax this page and your receipts to:

- **866-428-9026**

- **Report ID:** 20170705397158072367
- **Company ID:** 83F53
- **Date:** 07/13/2017
- **Name:** DEVITO, VINCENT
- **Faxnum:** TANUM00000563X
- **Voucher Number:** TV0000KCKX
- **Document Type:** VCH
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170705397158072367
Company ID: 83F53
Date: 07/13/2017

Name: DEVITO, VINCENT
Tax ID: TANUM0000S63X
Voucher Number: TV0000KCKN
Document Type: VCH
Mr. DeVito traveled to Boston, MA on Friday, June 9, 2017, and was on personal time until Monday, June 12, 2017. He gave remarks on behalf of Secretary Zinke at the Edison Electric Institute Convention on Monday, June 12, 2017, and also attended meetings and a reception and returned to his duty station on Tuesday, June 13, 2017.

**Expense Category** | **Cost** | **Advance Amount**
--- | --- | ---
Com. Carrier | 128.40 | .00
M&IE-PerDiem | 73.75 | .00
Transportation | 218.63 | .00
Transax Fees | 14.75 | .00
Total Expenses | 435.53 | .00
### Per Diem Allowances

<table>
<thead>
<tr>
<th>Date</th>
<th>Rate</th>
<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
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<th>B</th>
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</tr>
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<tr>
<td>06/09/2017</td>
<td>275.00/69.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
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<td>0.00</td>
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<td>06/11/2017</td>
<td>275.00/69.00</td>
<td>0.00</td>
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<td>X</td>
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<tr>
<td>06/13/2017</td>
<td>275.00/69.00</td>
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<td>0.00</td>
<td>35.75</td>
<td>35.75</td>
<td></td>
<td></td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

#### Account Summary for the Selected Trip

Org: DOI  
Label: BOEM  
Acct Code: DS20000000/DR.20000.16BEMTRV///167D0102DR/DL2000000.000000///  
Fiscal Year: 2017  
Amount: 128.40

**Expense Category: Comm. Carrier**  
Fiscal Year: 2017  
Amount: 128.40

**Expense Category: M&IE-PerDiem**  
Fiscal Year: 2017  
Amount: 73.75

**Expense Category: Transportation**  
Fiscal Year: 2017  
Amount: 218.63

**Expense Category: Transn Fees**  
Fiscal Year: 2017  
Amount: 14.75

Total: 435.53

#### Payment Detail Information

**Organization**: DOI  
**Label**: BOEM  
**Accounting String**: DS20000000/DR.20000.16BEMTRV///167D0102DR/DL2000000.000000///  
**Payment Method**: GOVCC-C  
**Amount**: 161.83

**Organization**: DOI  
**Label**: BOEM  
**Accounting String**: DS20000000/DR.20000.16BEMTRV///167D0102DR/DL2000000.000000///  
**Payment Method**: REIMBURSABLE  
**Amount**: 273.70

**Totals by Label**:  
**DOI**  
**BOEM Total**: 435.53

**Totals by Payment Method**:  
**GOVCC-C Total**: 161.83  
**REIMBURSABLE Total**: 273.70

### Attachments

- Attachments Exists

### Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>06/09/17</td>
<td>AIR Airline Flight</td>
<td>$128.40</td>
</tr>
<tr>
<td>06/09/17</td>
<td>CAB Taxi</td>
<td>$81.20</td>
</tr>
<tr>
<td>06/13/17</td>
<td>CAB Taxi</td>
<td>$55.00</td>
</tr>
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</table>

### Audits

**Audit Name**: DFL1 PMT METHOD USED  
**Result**: FAIL  
**Reason**: Taxi ON 06/09/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C

**Traveler Justification**: Mr. DeVito used a personal credit card.

**ACTUALS EXIST**: FAIL  
**Traveler**: LODGING ACTUALS EXIST  
**Reason**: Mr. DeVito did not have any lodging costs.
EXPENSE THRESHOLD
FAIL
Traveler
Justification: Taxi exceeds the single threshold of 75.00
Mr. DeVito has permission to exceed this threshold.

DAILY EXPENSE THRESH
FAIL
Traveler
Justification: Taxi for 06/09/2017 exceeds the daily threshold of 75.00
Mr. DeVito has permission to exceed this threshold.

Document History 07/07/2017 Voucher: TV0000KCKN
Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

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

[Signature]

Signed Date: 7/11/17

Document Signatures
Traveler/Preparer Name: DeVito
Traveler/Preparer Signature: 
Date: 7/11/17

Approver Name: Maggiano
Approver Signature: 
Date: 7/13/17
Fri, Jun 09 2017 — Boston, MA

4:30 PM depart
Ronald Reagan Ntl Washington (DCA) to Boston (BOS) — Confirmation No. ZYRFSB

American Airlines Flight 2120
Takeoff: 4:30 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC — map
Landing: 6:16 PM (Terminal: B)
Boston, MA — map

Baggage Info | Economy [ G ] Class | Airbus Industrie A319 | 1h 46m

Travelers:
Name: Devito, Vincent
Ticket #: 001-8669526169
Seat: 24E

Notes: Center seat reserved pls ck in at airport for better seating

Tue, Jun 13 2017 — Ronald Reagan Ntl Washington, DC

11:00 AM depart
Boston (BOS) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. ZYRFSB

American Airlines Flight 2169
Takeoff: 11:00 AM (Terminal: B)
Boston, MA — map
Landing: 12:37 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC — map

Baggage Info | Economy [ G ] Class | Airbus Industrie A319 | 1h 37m

Travelers:
Name: Devito, Vincent
Ticket #: 001-8669526169
Seat: Unassigned

Notes: Unable to assign seat at this time..will keep ck for a seat
Name: Devito/Vincent

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier Equip</th>
<th>Flight # / Class Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
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<tbody>
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<td>AMERICAN AIRLINES 319</td>
<td>2119 / G GCA Confirmation: ZYRFSB</td>
<td>Fri, 06/09/2017 Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: BOSTON</td>
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<td></td>
<td>AMERICAN AIRLINES 319</td>
<td>2169 / G GCA Confirmation: ZYRFSB</td>
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<td>1100A 1237P</td>
<td></td>
</tr>
</tbody>
</table>

Remark(s)
- Fare $93.02
- Tax $35.38
- Total Amount $128.40
- Amount Charged $128.40

Air only indicated here.

WAS AA BOS46.51AA WAS46.51USD93.02END AA ZPDCABOS XT 11.20AY9.00XF DCA4.5BOS4.5

* Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 06/13/2017
### Itinerary - LRBUNU

**Remark(s)**

<table>
<thead>
<tr>
<th>Flight</th>
<th>Class</th>
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<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMERICAN AIRLINES</td>
<td>319</td>
<td>2120 / G</td>
<td>Fri, 06/09/2017</td>
<td>Leave :: RONALD REAGAN NTL WASHINGTON</td>
<td>430P</td>
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<tr>
<td></td>
<td></td>
<td>GCA</td>
<td>Fri, 06/09/2017</td>
<td>Arrive :: BOSTON</td>
<td>616P</td>
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<tr>
<td>AMERICAN AIRLINES</td>
<td>319</td>
<td>2169 / G</td>
<td>Tue, 06/13/2017</td>
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<td>1100A</td>
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<tr>
<td></td>
<td></td>
<td>GCA</td>
<td>Tue, 06/13/2017</td>
<td>Arrive :: RONALD REAGAN NTL WASHINGTON</td>
<td>1237P</td>
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**Remark(s)**

<table>
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<tr>
<th>Flight</th>
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<th>Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
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<tbody>
<tr>
<td>AMERICAN AIRLINES</td>
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<td>2120 / G</td>
<td>Fri, 06/09/2017</td>
<td>Leave :: RONALD REAGAN NTL WASHINGTON</td>
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<tr>
<td></td>
<td></td>
<td>GCA</td>
<td>Fri, 06/09/2017</td>
<td>Arrive :: BOSTON</td>
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<td>319</td>
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<tr>
<td></td>
<td></td>
<td>GCA</td>
<td>Tue, 06/13/2017</td>
<td>Arrive :: RONALD REAGAN NTL WASHINGTON</td>
<td>1237P</td>
</tr>
</tbody>
</table>

Air only indicated here.

WAS AA BOS46.51AA WAS46.51USD93.02END AA ZPDCABOS XT 11.20AY9.00XF DCA4.5BOS4.5

* Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 06/13/2017
American Airlines

Boarding Pass

Record Locator: ZYRF6B

DEVITO / VINCENT

DCA → BOS
Washington to Boston

Gate 31
Flight AA2120
Seat 24E

Boarding Time (EDT) 4:00 PM

Departing: Friday, June 09, 2017

Departing at 4:36PM (EDT)

Arriving at 6:16PM (EDT)

Inflight Services:

1 h 46 m

For gates, terminals and flight status, please check with us at aa.com/gates or call 1-800-433-7300.

Doors close 10 minutes before departure.

Ticket: 0018669520169
**Tue, Jun 13 2017 — Ronald Reagan Ntl Washington, DC**

<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>11:00 AM</td>
<td><strong>Depart:</strong> Boston (BOS) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. ZYRFSB</td>
<td><strong>Takeoff:</strong> 11:00 AM (Terminal: B) Boston, MA – map <strong>Landing:</strong> 12:37 PM (Terminal: C) Ronald Reagan Ntl Washington, DC – map</td>
</tr>
</tbody>
</table>

**Travelers:**

- **Name:** Devito, Vincent
- **Seat:** Unassigned

**Notes:** Unable to assign seat at this time...will keep ck for a seat
<table>
<thead>
<tr>
<th>Traveler — Devito, Vincent</th>
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</thead>
<tbody>
<tr>
<td><strong>Fare</strong></td>
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<tr>
<td>Base Fare:</td>
</tr>
<tr>
<td>Taxes:</td>
</tr>
<tr>
<td>Total Fare:</td>
</tr>
</tbody>
</table>

(Applicable fees will be reflected on the invoice)

BOS AA WAS46.51USD46.51END AA ZPBOS XF BOS4.5
06-13-2017
TIME: 07:21
VEHICLE: 518
BJ: 4176

MILE 10: 1/62629
METER: 9:57

NOTE: VINCENT

DR: PUFF 1-D
HARRINGTON AVE.
FIN: MAY: 02199

FARE: $47.50
EXTRAS: 2: 2.50

TOLL: 5:00
TIP: 0:00
TOTAL: 53.00

AUTHORIZATION: 09500003010

Type: (b) (6)
Card: (b) (6)
AUTH: 500685

TOP CAB
CITY OF BOSTON

DRIVER: 00000089
CAB#: 1397
06/13/17 09:37-09:52
Miles R1: 5.32
TRIP #: 15465
FARE R1: $19.00
EXTRAS: $2.75
TIPS: $4.00
TOTAL: $25.75

AUTHOR: 095000

MID: **********253
ENTRY METHOD: CONTACT CHIP
AID: 00000003010
APPL NAME:

ATC: 0047
AC: 5F2BCD8076A0916
REC/INV#: 15465
TID: **********140

HACKNEY CARRIAGE
(617) 536-TAXI
EMAIL: TAXI.BPD@CITYOFBOSTON.GOV
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 Immediate Office of the Secretary, 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.)
This is the Annual Edison Electric Institute Convention in Boston, MA. The Secretary had been invited to speak on June 12 but could not.

4. Sponsor of the Event Edison Electric

5. Location of Event Boston, MA

6. Dates of Event
From: June 11, 201__ To: June 14, 201__

7. Nature of Event: This is an annual convention for Edison Electric, a meeting place for large scale investor owned energy companies.

8. Employee
Name: Vincent DeVito
Official Title: Counselor to the Secretary for Energy
Office: Immediate Office of the Secretary
Travel Dates: From: 07/12/2017 To: 07/13/2017

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. Edison Electric Institute
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 $ 112.00

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

Employee's Signature
Date 7-9-17

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 7/9/17

15. Approval.

Deputy Chief of Staff
Title
Date 6/9/17

Supervisor's (or Authorizing Official's) Signature
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 or K</th>
<th>(c) E</th>
<th>(d) A,B,C, or D</th>
<th>(e) Amount of Payment</th>
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</thead>
<tbody>
<tr>
<td>Coffee break- Mon., June 12</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$12</td>
</tr>
<tr>
<td>Evening Reception- Mon., June 12</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$160</td>
</tr>
<tr>
<td>Breakfast- Tuesday, June 13</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$40</td>
</tr>
</tbody>
</table>
Fwd: Help with Travel Question
2 messages

Bradley, Margaret <margaret_bradley@ios.doi.gov>
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>
Fri, Jun 9, 2017 at 11:14 AM

Here you go! Let me know if you have any questions.

Margaret Bradley
Senior Advisor
Office of the Executive Secretariat
U.S. Department of the Interior
Room: 7318
202-208-4523

-------- Forwarded message --------
From: Heindl, Jennifer <jennifer.heindl@sol.doi.gov>
Date: Fri, Jun 9, 2017 at 10:03 AM
Subject: Re: Help with Travel Question
To: "Bradley, Margaret" <margaret_bradley@ios.doi.gov>

Hi Margaret,
Ran this by Ed and we agree that the best way to deal with this is to buy a city pair fare ticket now for the travel-leave today, come back Monday (or Tues, whatever appropriate), and let Mr. DeVito handle his personal ticket as he likes (cash in, use as credit change for future personal flight). The Friday departure would be a personal deviation, and he should not get lodging or M&IE for the days he is on personal leave over weekend, but I don't think he should have to reimburse the agency for any additional cost since the deviation is one of timing not location, and city pair fares do not change with timing.
Thanks,
Jennifer

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

This e-mail (including any attachments) is intended for the use of the individual or entity to whom or which it is addressed. It may contain information that is privileged, confidential, or otherwise protected by applicable law. If you are not the intended recipient or the employee or agent responsible for delivery of this e-mail to the intended recipient, you are hereby notified that any dissemination, distribution, copying, or use of this e-mail or its contents is strictly prohibited. If you have received this e-mail in error, please notify the sender immediately and destroy all copies. Thank you.

On 9 June 2017 at 08:38, Bradley, Margaret <margaret_bradley@ios.doi.gov> wrote:
Hi Jennifer,

Vincent DeVito has been assigned the duty of attending the Edison Electric Institute Annual Convention in Boston on Monday where he will be a surrogate for Secretary Zinke. Mr. DeVito's duty station is Washington, DC., but

(b) (6) [REDACTED] because Mr. DeVito was already planning to travel to Boston this weekend.
I had purchased his own ticket to travel to Boston for later today. Since he has now been assigned official business in Boston, Mr. DeVito is asking if he can 1) be reimbursed for his personal ticket to Boston with the amount that the government would have paid for him to travel to Boston on Monday the 12th, or 2) can he have the government purchase the ticket to travel to Boston on Monday and exchange it for a ticket to Boston today, and he would pay the difference between the two tickets?

Can you please advise? And, of course, since this is all taking place today/this weekend, we need a quick turnaround.

Thank you,
Margaret

Margaret Bradley
Senior Advisor
Office of the Executive Secretariat
U.S. Department of the Interior
Room 7318
202-208-4523

---

**Ojeda-Dodds, Gisella** <gisella_ojeda-dodds@ios.doi.gov>  Fri, Jun 9, 2017 at 11:16 AM

To: Vincent DeVito <vincent_devito@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Hello,

Fyi, from Margaret Bradley & Solicitors!

Gisella
[Quoted text hidden]

---

Gisella Ojeda-Dodds
Executive Assistant to Douglas Dornenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov
Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Costs Associated with EEI ENV Meetings/Convention
2 messages

Viator, Brad <BViator@eei.org>  Thu, Jun 8, 2017 at 10:33 AM
To: "gisella_ojeda-dodds@ios.doi.gov" <gisella_ojeda-dodds@ios.doi.gov>
Cc: Michael Whatley <MWhatley@hbwresources.com>, "Shea, Quin" <QShea@eei.org>

Gisella,

Does the below work for costs?

Brad Viator
Edison Electric Institute
202-257-5394

Sent from my iPhone

Begin forwarded message:

From: "Fisher, Emily" <EFisher@eei.org>
Date: June 8, 2017 at 10:05:17 AM EDT
To: "Viator, Brad" <BViator@eei.org>
Subject: Costs Associated with EEI ENV Meetings/Convention

Brad,

For the purposes of DOI’s ethics review, please find the following breakdown of costs associated with Mr. De Vito’s participation in EEI’s Environment Committee meetings and Convention.

There is no cost to register for the Environment Committee meetings. It is my understanding that he will participate in the Monday afternoon Committee meetings. It is also my understanding that Mr. De Vito will not attend any of the Convention sessions, but may attend the reception on Monday evening and the Convention breakfast on Tuesday morning. Accordingly, he would not be charged the full Convention registration fee (which for one day is $550). The following is a breakdown of costs associated with Mr. De Vito’s expected participation:

- Monday afternoon meetings – coffee break: $12/per person
- Monday evening reception: $60/per person
- Monday evening dinner: at a restaurant to be determined (Mr. De Vito can pay for his own meal)
- Tuesday morning convention – breakfast: $40/per person
Please let me know if you or DOI require additional information.

Emily

Emily Sanford Fisher
Vice President, Law

Corporate Secretary
701 Pennsylvania Avenue, N.W.
Washington, D.C. 20004-2696
202-508-5616
202-731-5887
www.eei.org

Follow EEI on Twitter, Facebook, and YouTube.

---

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Thu, Jun 8, 2017 at 10:36 AM
To: "Viator, Brad" <BViator@eei.org>
Cc: Michael Whatley <MWhatley@hbwr.com>, "Shea, Quin" <QShea@eei.org>
Bcc: "Benton, Kimberly" <kimberly.benton@sol.doi.gov>

Thank you so much for this information. I will let you know if we have further questions.

Gisella
[Quoted text hidden]

- Gisella Ojeda-Dodds
  Executive Assistant to Douglas Dumesnech, Senior Advisor
  Downey Magallanes, Acting Deputy Chief of Staff
  Vincent DeVito, Counselor to the Secretary for Energy Policy
  Immediate Office of the Secretary
  U.S. Department of the Interior
  1849 "C" Street, NW, MS: 6136-MIB
  Washington, D.C. 20240
  Telephone: (202) 208-4123/4105
  Facsimile: (202) 208-4561
  E-mail: Gisella_Ojeda-Dodds@ios.doi.gov
Request to travel to Boston, Massachusetts on June 9, 2017

1 message

Thu, Jun 8, 2017 at 5:57 PM

Mr. DeVito will be traveling to Boston, Massachusetts tomorrow and will be attending the Edison Electric Institute Annual Convention on behalf of Secretary Zinke as he will not be able to attend.

The agenda is as follows:

Monday, June 12
- 2:15PM meeting with Environment Committee / Edision Electric
- 8:30-10:30PM Dinner with Edison Electric

Tuesday, June 13
- TBD - Morning meeting with environment folks and 3 CEO leads on key DOI related topics.

Mr. DeVito's flight cost is $64.20 (itinerary attached) and he will not need a hotel or rental vehicle. He is requesting that you consider also allowing him to have the government purchase a ticket to Boston, MA from Washington, D.C. because this trip is for business and because the government would have paid for this trip had he not been traveling there already. The cost of the outbound flight is $64.20 on American Airlines Flight#2170 which is a contract carrier flight that departs Washington, D.C. on Monday, June 12 at 11:30AM and arrives at 1:09PM. He has personally purchased his own ticket to Boston, Massachusetts for Friday, June 9, 2017 and would like to either be reimbursed for what the government would have paid had he gone on Monday, June 12 or would like to have the government purchase the Monday ticket and do an exchange for Friday where he would pay the difference.

The M&IE is: $69 per day in Boston, MA but he will only receive 75% on Monday and Tuesday because he will be traveling both dates for a total of $103.50. However, EEI is also offering food items as outlined below:

- Monday afternoon meetings – coffee break: $12/per person
- Monday evening reception: $60/per person
- Monday evening dinner: at a restaurant to be determined (Mr. De Vito can pay for his own meal)
- Tuesday morning convention – breakfast: $40/per person

These items will be removed from his M&IE

He may only require cab fare in the amount of $50.

The total current estimated cost is: $162.20 with reduced M&IE

Please let me know if Mr. DeVito has permission to obtain a flight ticket to Boston, MA or be reimbursed for one.
Sincerely,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Travel Itinerary.pdf
54K
Re: EEI Annual Conference Invitation

Ball, Sarah <SBall@eei.org> Wed, Jun 7, 2017 at 5:39 PM
To: "gisella_ojeda-dodds@ios.doi.gov" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "Shea, Quin" <QShea@eei.org>, "Viator, Brad" <BViator@eei.org>, "Holdsworth, Eric" <EHoldsworth@eei.org>, "MWhatley@hbwresources.com" <MWhatley@hbwresources.com>

Gisella, per your exchange with Brad Viator below, I am providing details for the EEI Natural Resources Subcommittee meeting for Mr. DeVito. We are very pleased that he will be speaking to our member company staff on vital industry issues.

The audience will be about 50 EEI member company senior staff; that includes Senior Vice-Presidents, Vice-Presidents and Directors of Environment. The discussion will be focused on infrastructure issues; specifically ways to streamline federal permitting processes on public lands and attendant compliance with federal wildlife laws such as Endangered Species Act, Migratory Bird Treaty Act, and Bald and Golden Eagle Protection Act. We will also look at vegetation management in the context of maintenance of energy infrastructure.

We do have an agenda, but that will be updated now to reflect Mr. DeVito’s participation. I will forward that revised agenda in the next day or two. We have several background pieces that we can also send to facilitate his participation. Please let me know the best contact for those material and I can send those along with the agenda.

Below are the meeting logistics:

Date: Monday, June 12

Time 2:15 - 3:30 pm (Eastern)

Place: Boston Marriott-Copley Place

110 Huntington Ave, Boston, MA 02116

Room: St. Botolph Room

If you need anything else, please do not hesitate to contact me at sball@eei.org or (202) 508-5208.

Thanks,

Sarah Ball

On Jun 7, 2017, at 4:59 PM, Viator, Brad <BViator@eei.org> wrote:
DEPARTMENT OF THE INTERIOR Mail - Re: EEI Annual Conference Invitation

Thanks Gisella. I'm working on a cost sheet for you to share with compliance that I will send shortly. In the interest of time, I am copying Quin Shea who has details on the specific meetings we are organizing for Mr. DeVito. He can provide those details to you directly.

THanks!

Brad Viator
Executive Director, External Affairs
Edison Electric Institute
701 Pennsylvania Avenue, NW
Washington, D.C. 20004-2696
(w) 202-508-5203
(F) 202-508-5210
bviator@eei.org

Follow EEI on Twitter, Facebook, and YouTube.

<image001.png>

[Quoted text hidden]
Sunday, June 11, 2017

10:00 a.m. – 6:30 p.m. Registration
5:00 p.m. – 7:00 p.m. The Connection Opening Reception
7:00 p.m. – 8:30 p.m. Electric Perspectives Reception
7:00 p.m. – On Supplier Dinners

Monday, June 12, 2017

7:00 a.m. – 4:00 p.m. Registration
7:30 a.m. – 8:30 a.m. Networking Breakfast available in The Connection
7:30 a.m. – 6:30 p.m. The Connection Open
8:45 a.m. – 11:00 a.m. Opening General Session
11:15 a.m. – 12:30 p.m. Energy Matters Series I
   1A
   1B
12:30 p.m. – 2:00 p.m. Lunch available in The Connection
2:00 p.m. – 3:15 p.m. Energy Matters Series II
   2A
   2B
5:00 p.m. – 6:30 p.m. Networking Reception
6:30 p.m. – On Supplier Dinners

Tuesday, June 13, 2017

7:00 a.m. – 4:00 p.m. Registration
8:00 a.m. – 9:00 a.m. Networking Breakfast available in The Connection
8:00 a.m. – 3:30 p.m. The Connection Open
9:00 a.m. – 10:15 a.m. Energy Matters Series III
   3A
   3B
9:30 a.m. – 2:30 p.m. Spouse/Guest Program
10:15 a.m. – 10:45 a.m. Networking Refreshment Break in The Connection
10:45 a.m. – 12:00 p.m. Energy Matters Series IV
   4A
   4B
12:00 p.m. – 1:30 p.m. Lunch available in The Connection
1:45 p.m. – 3:00 p.m.  Energy Matters Series V
5A
5B

6:00 p.m. – 9:00 p.m.  Gala Reception and Dinner
Headliner: Tom Brokow

Wednesday, June 14, 2017

8:00 a.m. – 8:45 a.m.  Conference Breakfast
8:45 a.m. – 10:00 a.m.  Closing General Session
May 10, 2017

The Honorable Ryan Zinke, Secretary
U.S. Department of the Interior
1949 C Street, N.W.
Washington, D.C. 20460

Dear Mr. Secretary:

On behalf of the Board of Directors of the Edison Electric Institute, I would like to invite you to address the opening general session of our upcoming EEI Annual Convention on the morning of Monday, June 12, at the Boston Marriott Copley Place, in Boston, Massachusetts.

The Edison Electric Institute is the trade association for the nation’s investor-owned electric power companies, and our members deliver electricity to 220 million customers in all 50 states and the District of Columbia. Our Annual Convention is one of the industry’s premier conference venues, attracting some 1,000 delegates whose ranks include senior-level industry executives, vendors, thought leaders and policymakers.

In light of your prominent role in the Trump Administration, our delegates would be very interested to hear your views about a wide range of public policy issues involving energy and the environment, including the paramount importance of easing barriers to the siting of critically needed energy infrastructure such as transmission lines and natural gas pipelines. We also would appreciate your thoughts on ongoing regulatory reform efforts generally, including potential changes to species and avian regulatory frameworks in particular.

We would envision remarks of approximately 20-25 minutes, followed by a brief question-and-answer period with the audience. Although our program on June 12 is not yet finalized, we would anticipate that your presentation would begin sometime between 9:00 and 10:00 a.m. that morning. Our opening session will also feature a presentation by Andy McAfee, the co-director of the MIT Initiative on the Digital Economy, and another prominent speaker to be confirmed shortly. As a planning matter, our Annual Convention is open to coverage by credentialed news media.

Thank you for your consideration of this request, Secretary Zinke. Please don’t hesitate to contact me at 202-508-5555 or tkuhn@eei.org if you have any questions.

Sincerely,

Thomas R. Kuhn

202-508-5555 | tkuhn@eei.org
Fwd: EEI Letter
2 messages

Vincent Devito <vincent_devito@ios.doi.gov>    Wed, May 31, 2017 at 9:03 AM
To: gisella_ojeda-dodds@ios.doi.gov

Please hold this date. Also, can you please check on an update? Thanks.

Begin forwarded message:

From: "Boulton, Caroline" <caroline_boulton@ios.doi.gov>
Date: May 25, 2017 at 8:07:31 AM AKDT
To: Vincent Devito <vincent_devito@ios.doi.gov>
Subject: Fwd: EEI Letter

Hi Vincent,

The Secretary will be unable to travel to Boston for this event as he has commitments in DC that day. Would you be willing to surrogate for the Secretary should they desire one?

Best,
Caroline

------------- Forwarded message -------------
From: Michael Whatley <MWhatley@hbwresources.com>
Date: Fri, May 19, 2017 at 12:56 AM
Subject: EEI Letter
To: "caroline_boulton@ios.doi.gov" <caroline_boulton@ios.doi.gov>

Caroline -

Realized that I did not include the letter for the EEI event - sorry about that.

Please let me know if you need anything else.

Thanks.

Michael

---

Caroline Boulton
Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov I Scheduling@ios.doi.gov

2 attachments

noname.html
Vincent Devito <vincent_devito@ios.doi.gov>
To: "gisella_ojeda-dodds@ios.doi.gov" <gisella_ojeda-dodds@ios.doi.gov>

Is this confirmed? Thanks.

[Quoted text hidden]

<mime-attachment.html>

<Zinke EEI invitation.pdf>
Re: EEI Annual Conference Invitation
3 messages

Boulton, Caroline <caroline_boulton@ios.doi.gov>  
To: Michael Whatley <MWhatley@hbwresources.com>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Tue, Jun 6, 2017 at 3:17 PM

Michael--

Sounds good. I have cc'ed Gisella, his assistant who can confirm if those times work!

Best,
Caroline

On Tue, Jun 6, 2017 at 3:15 PM, Michael Whatley <MWhatley@hbwresources.com> wrote:

Caroline -

If there is any way to pull it off, EEI would like to have Vincent come in time Monday for an afternoon meeting at 215 of the environment committee, then a dinner that night and an 830-1030Tuesday morning meeting with environment folks and 3 CEO leads on key doi related topics.

This would be a solid high-impact series of conversations and the CEO dinner is one of the most important events of the year for the utility universe.

Please let me know if you or Vincent have any questions or need any additional information.

Thanks.

Michael

On Jun 5, 2017, at 6:31 PM, Boulton, Caroline <caroline_boulton@ios.doi.gov> wrote:

Hi Michael,

Just following up to see if you would be interested in having our Senior Counselor for Energy attend in the Secretary's place.

Let me know!

Best,
Caroline

On Fri, May 26, 2017 at 3:55 PM, Boulton, Caroline <caroline_boulton@ios.doi.gov> wrote:

Hi Michael,

Unfortunately Secretary Zinke will not be able to attend the event due to conflicts in DC. We apologize for the inconvenience. Please let us know if you would like to have someone surrogate, please let us know. The Secretary's Senior Counselor for Energy Policy has shown interest, and I could work to confirm his availability if that is something you're interested in pursuing.

Best,
Caroline

On Wed, May 10, 2017 at 6:59 PM, Michael Whatley <MWhatley@hbwresources.com> wrote:

Caroline –
Per our discussion yesterday, I have attached an invitation for Sec. Zinke to participate in the Edison Electric Institute’s annual conference in Boston on June 12.

In addition to having the CEO’s and senior executives from all of the Investor Owned Utilities (IOU’s) in the U.S., the conference has executive teams from hundreds of other important companies who serve the IOU community. This is the largest annual conference for the electricity industry and will be a great platform to introduce Sec. Zinke to this important stakeholder community.

Please let me know if you have any questions or need any additional information.

Thanks.

Michael

---

Caroline Boulton  
Department of the Interior  
Scheduling & Advance  
Caroline_Boulton@ios.doi.gov | Scheduling@ios.doi.gov

---

Caroline Boulton  
Department of the Interior  
Scheduling & Advance  
Caroline_Boulton@ios.doi.gov | Scheduling@ios.doi.gov

---

Michael Whatley <MWhatley@hbwresources.com>  
To: "Boulton, Caroline" <caroline_boulton@ios.doi.gov>  
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Thank you Caroline,
[Quoted text hidden]

---

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  
To: Debbie Cousins <debbie_cousins@ios.doi.gov>

Hi Debbie,

Just copying you on this as advance notice of Mr. DeVito's travel for an event on Monday in Boston, MA for Edison Electric's Annual Convention, see: http://www.eei.org/about/meetings/convention/Pages/home.aspx

This meeting was originally requested of Secretary Zinke but due to his schedule he asked Mr. DeVito to take it if he could. The agenda is as follows:

Monday, June 12
- 2:15PM meeting with Environment Committee / Edison Electric
- 8:30-10:30PM Dinner with Edison Electric
Tuesday, June 13
- TBD - Morning meeting with environment folks and 3 CEO leads on key DOI related topics.

* I believe he would return Tuesday afternoon from Boston to Washington, D.C. He does plan on traveling to Boston on Friday, June 9, 2017. I just need to check with Jane what the cost of airfare is flying out Friday from D.C. is versus Monday morning from D.C. to Boston, MA. Before I begin, is he allowed to do that (I haven't suggested this to him yet).

Thanks!

Gisella

The official convention agenda on the web is as follows:

Sunday, June 11

10:00 a.m. - 6:30 p.m.  Registration

11:00 a.m. - 5:00 p.m.  Association Business Meetings

5:00 p.m. - 7:00 p.m.  The Connection Opening Reception

6:30 p.m. - On  Supplier Dinners

Monday, June 12

7:00 a.m. - 4:00 p.m.  Registration

8:00 a.m. - 6:30 p.m.  The Connection Open

8:00 a.m. - 9:00 a.m.  Breakfast available in The Connection

8:45 a.m. - 11:00 a.m.  Opening General Session

11:15 a.m. - 12:30 p.m.  Energy Matters Series 1

12:30 p.m. - 2:00 p.m.  Lunch available in The Connection

2:00 p.m. - 3:15 p.m.  Energy Matters Series 2

2:00 p.m. - 5:00 p.m.  Association Business Meetings

5:00 p.m. - 6:30 p.m.  Networking Reception

6:30 p.m. - On  Supplier Dinners

Tuesday, June 13

7:00 a.m. - 4:00 p.m.  Registration
7:30 a.m. - 9:00 a.m. Association Business Meetings

8:00 a.m. - 9:00 a.m. Breakfast available in The Connection

8:00 a.m. - 3:30 p.m. The Connection Open

9:00 a.m. - 10:15 a.m. Energy Matters Series 3

9:30 a.m. - 2:30 p.m. Guest/Spouse Program

10:30 a.m. - 11:00 a.m. Networking Refreshment Break in The Connection

10:45 a.m. - 12:00 p.m. Energy Matters Series 4

12:00 p.m. - 1:30 p.m. Lunch available in The Connection

1:30 p.m. - 5:00 p.m. Association Business Meetings

1:45 p.m. - 3:00 p.m. Energy Matters Series 5

6:00 p.m. - 9:00 p.m. "An Evening With Tom Brokaw" Reception and Dinner

Wednesday, June 14

8:00 a.m. - 8:45 a.m. Conference Breakfast

8:45 a.m. - 10:00 a.m. Closing General Session

Sponsors
[Quoted text hidden]

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov
Re: EEI Annual Conference Invitation

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  
To: Debbie Cousins <debbie_cousins@ios.doi.gov>  

Tue, Jun 6, 2017 at 4:43 PM

Hi Debbie,

Just copying you on this as advance notice of Mr. DeVito's travel for an event on Monday in Boston, MA for Edision Electric's Annual Convention, see: http://www.eei.org/about/meetings/convention/Pages/home.aspx

This meeting was originally requested of Secretary Zinke but due to his schedule he asked Mr. DeVito to take it if he could. The agenda is as follows:

Monday, June 12
- 2:15PM meeting with Environment Committee / Edision Electric
- 8:30-10:30PM Dinner with Edison Electric

Tuesday, June 13
- TBD - Morning meeting with environment folks and 3 CEO leads on key DOI related topics. *must leave by 9:30 to airport*

*I believe he would return Tuesday afternoon from Boston to Washington, D.C. He does plan on traveling home to Boston on Friday, June 9, 2017. I just need to check with Jane what the cost of airfare is flying out Friday from D.C. is versus Monday morning from D.C. to Boston, MA. Before I begin, is he allowed to do that (I haven't suggested this to him yet).

Thanks!

Gisella

The official convention agenda on the web is as follows:

Sunday, June 11

10:00 a.m. - 6:30 p.m.  
Registration

11:00 a.m. - 5:00 p.m.  
Association Business Meetings

5:00 p.m. - 7:00 p.m.  
The Connection Opening Reception

6:30 p.m. - On  
Supplier Dinners

Monday, June 12

7:00 a.m. - 4:00 p.m.  
Registration

8:00 a.m. - 6:30 p.m.  
The Connection Open

8:00 a.m. - 9:00 a.m.  
Breakfast available in The Connection
8:45 a.m. - 11:00 a.m.  Opening General Session
11:15 a.m. - 12:30 p.m.  Energy Matters Series 1
12:30 p.m. - 2:00 p.m.  Lunch available in The Connection
2:00 p.m. - 3:15 p.m.  Energy Matters Series 2
2:00 p.m. - 5:00 p.m.  Association Business Meetings
5:00 p.m. - 6:30 p.m.  Networking Reception
6:30 p.m. - On  Supplier Dinners
Tuesday, June 13
7:00 a.m. - 4:00 p.m.  Registration
7:30 a.m. - 9:00 a.m.  Association Business Meetings
8:00 a.m. - 9:00 a.m.  Breakfast available in The Connection
8:00 a.m. - 3:30 p.m.  The Connection Open
9:00 a.m. - 10:15 a.m.  Energy Matters Series 3
9:30 a.m. - 2:30 p.m.  Guest/Spouse Program
10:30 a.m. - 11:00 a.m.  Networking Refreshment Break in The Connection
10:45 a.m. - 12:00 p.m.  Energy Matters Series 4
12:00 p.m. - 1:30 p.m.  Lunch available in The Connection
1:30 p.m. - 5:00 p.m.  Association Business Meetings
1:45 p.m. - 3:00 p.m.  Energy Matters Series 5
6:00 p.m. - 9:00 p.m.  "An Evening With Tom Brokaw" Reception and Dinner
Wednesday, June 14
8:00 a.m. - 8:45 a.m.  Conference Breakfast
8:45 a.m. - 10:00 a.m.  Closing General Session
Ojeda-Dodd, Gisella <gisella_ojeda-dodd@os.doi.gov>
To: Vincent DAVIS <vincent.davis@os.doi.gov>

Fri, Jun 2, 2017 at 10:17 AM

Hello - Ji from Caroline - she did reach out to EEI to let them know you are interested but has not heard back from them yet as of Thursday (yesterday). I marked the dates on your calendar regardless. Will let you know as soon as they confirm.

Gisella

----- Forwarded message -----
From: Boudinot, Caroline <caroline.boudinot@os.doi.gov>
Date: Thu, Jun 1, 2017 at 2:45 PM
Subject: Re: EEI invite
To: Ojeda-Dodd, Gisella <gisella_ojeda-dodd@os.doi.gov>

I emailed Michael to let him know and to let us know if they were interested in a surrogate. I haven't heard back from him yet.

On Thu, Jun 1, 2017 at 2:46 PM, Ojeda-Dodd, Gisella <gisella_ojeda-dodd@os.doi.gov> wrote:

Hi Caroline,

I think Mr. DeVincent is interested in doing this. Did you reach out to them already to confirm? Or should I?

Gisella

From: "Boudinot, Caroline" <caroline.boudinot@os.doi.gov>
Date: May 23, 2017 at 9:07:53 AM -0700
To: "Vincent DeVincent" <vincent.devincent@os.doi.gov>
Subject: Re: EEI Letter

Hi Vincent,

The Secretary will be unable to travel to Boston for this event as he has commitments in DC that day. Would you be willing to surrogat for the Secretary should they decide to go?

Sincerely,
Caroline

----- Forwarded message -----
From: Michael Whaley <mwhaley@thevetsources.com>
Date: Fri, Jun 2, 2017 at 12:30 AM
Subject: EEI Letter
To: "Ojeda-Dodd, Gisella" <gisella_ojeda-dodd@os.doi.gov>

Caroline,

Realized that I did not include the letter for the EEI event - sorry about that.

Please let me know if you need anything else.

Thanks,
Michael

---

Gisella Ojeda-Dodd
Executive Assistant to Douglas Domenech, Senior Advisor
Meghan Bollerman, Acting Deputy Chief of Staff
Vincent DeVincent, Counselor for Energy Policy & Downey Maginnis, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 C Street, NW, MS: 8138-MB
Washington, D.C. 20240
Telephone: (202) 208-4381
Facsimile: (202) 208-4051
E-mail: Gisella_Ojeda-Dodd@os.doi.gov

---

Caroline Boudinot
Department of the Interior
Scheduling & Advance
Caroline.Boudinot@os.doi.gov | Scheduling@os.doi.gov

---

Gisella Ojeda-Dodd
Executive Assistant to Douglas Domenech, Senior Advisor
Meghan Bollerman, Acting Deputy Chief of Staff
Vincent DeVincent, Counselor for Energy Policy & Downey Maginnis, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 C Street, NW, MS: 8138-MB
Washington, D.C. 20240
Telephone: (202) 208-4381
Facsimile: (202) 208-4051
E-mail: Gisella_Ojeda-Dodd@os.doi.gov
Hi Caroline - just following up since it's for next Monday (and I'm on a week long vacay all next week!). Also, Mr. DeVito would be planning to fly back Monday late rather than early. Have you heard from EEI? Should I call them?

Gisella

[Quoted text hidden]

Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Mr. DeVito, if she hasn't heard from them by Tuesday, June 6 I will call them.

OJK

6/6/2017

Caroline pinged yesterday hasn't heard back.
Re: EEI Annual Conference Invitation
14 messages

Boulton, Caroline <caroline_boulton@ios.doi.gov>  
To: Michael Whatley <MWhatley@hbwresources.com>  
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>  

Tue, Jun 6, 2017 at 3:17 PM

Michael--

Sounds good. I have cc'ed Gisella, his assistant who can confirm if those times work!

Best,
Caroline

On Tue, Jun 6, 2017 at 3:15 PM, Michael Whatley <MWhatley@hbwresources.com> wrote:

Caroline -

If there is any way to pull it off, EEI would like to have Vincent come in time Monday for an afternoon meeting at 215 of the environment committee, then a dinner that night and an 830-1030 Tuesday morning meeting with environment folks and 3 CEO leads on key doi related topics.

This would be a solid high-impact series of conversations and the CEO dinner is one of the most important events of the year for the utility universe.

Please let me know if you or Vincent have any questions or need any additional information.

Thanks.

Michael

On Jun 5, 2017, at 6:31 PM, Boulton, Caroline <caroline_boulton@ios.doi.gov> wrote:

Hi Michael,

Just following up to see if you would be interested in having our Senior Counselor for Energy attend in the Secretary’s place.

Let me know!

Best,

Caroline

On Fri, May 26, 2017 at 3:55 PM, Boulton, Caroline <caroline_boulton@ios.doi.gov> wrote:

Hi Michael,

Unfortunately Secretary Zinke will not be able to attend the event due to conflicts in DC. We apologize for the inconvenience. Please let us know if you would like to have someone surrogate, please let us know. The Secretary’s Senior Counselor for Energy Policy has shown interest, and I could work to confirm his availability if that is something you’re interested in pursuing.

Best,

Caroline

On Wed, May 10, 2017 at 6:59 PM, Michael Whatley <MWhatley@hbwresources.com> wrote:

Caroline –
Per our discussion yesterday, I have attached an invitation for Sec. Zinke to
participate in the Edison Electric Institute's annual conference in Boston on June 12.

In addition to having the CEO's and senior executives from all of the Investor Owned
Utilities (IOUs) in the U.S., the conference has executive teams from hundreds of
other important companies who serve the IOU community. This is the largest annual
conference for the electricity industry and will be a great platform to introduce Sec.
Zinke to this important stakeholder community.

Please let me know if you have any questions or need any additional information.

Thanks.

Michael

---
Caroline Boulton
Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov I Scheduling@ios.doi.gov

---
Caroline Boulton
Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov I Scheduling@ios.doi.gov

Michael Whatley <MWhatley@hbwresources.com>
To: "Boulton, Caroline" <caroline_boulton@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Thank you Caroline.

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Debbie Cousins <debbie_cousins@ios.doi.gov>

Hi Debbie,

Just copying you on this as advance notice of Mr. DeVito's travel for an event on Monday in Boston, MA for Edison Electric's Annual Convention, see: http://www.eei.org/about/meetings/convention/Pages/home.aspx

This meeting was originally requested of Secretary Zinke but due to his schedule he asked Mr. DeVito to take it if he could. The agenda is as follows:

Monday, June 12
- 2:15PM meeting with Environment Committee / Edison Electric
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* I believe he would return Tuesday afternoon from Boston to Washington, D.C. He does plan on traveling home to Boston on Friday, June 9, 2017. I just need to check with Jane what the cost of airfare is flying out Friday from D.C. is versus Monday morning from D.C. to Boston, MA. Before I begin, is he allowed to do that (I haven't suggested this to him yet).

Thanks!

Gisella

The official convention agenda on the web is as follows:

Sunday, June 11

10:00 a.m. - 6:30 p.m. Registration

11:00 a.m. - 5:00 p.m. Association Business Meetings

5:00 p.m. - 7:00 p.m. The Connection Opening Reception

6:30 p.m. - On Supplier Dinners

Monday, June 12

7:00 a.m. - 4:00 p.m. Registration

8:00 a.m. - 6:30 p.m. The Connection Open

8:00 a.m. - 9:00 a.m. Breakfast available in The Connection

8:45 a.m. - 11:00 a.m. Opening General Session

11:15 a.m. - 12:30 p.m. Energy Matters Series 1

12:30 p.m. - 2:00 p.m. Lunch available in The Connection

2:00 p.m. - 3:15 p.m. Energy Matters Series 2

2:00 p.m. - 5:00 p.m. Association Business Meetings

5:00 p.m. - 6:30 p.m. Networking Reception

6:30 p.m. - On Supplier Dinners

Tuesday, June 13

7:00 a.m. - 4:00 p.m. Registration
7:30 a.m. - 9:00 a.m.  Association Business Meetings

8:00 a.m. - 9:00 a.m.  Breakfast available in The Connection

8:00 a.m. - 3:30 p.m.  The Connection Open

9:00 a.m. - 10:15 a.m.  Energy Matters Series 3

9:30 a.m. - 2:30 p.m.  Guest/Spouse Program

10:30 a.m. - 11:00 a.m.  Networking Refreshment Break in The Connection

10:45 a.m. - 12:00 p.m.  Energy Matters Series 4

12:00 p.m. - 1:30 p.m.  Lunch available in The Connection

1:30 p.m. - 5:00 p.m.  Association Business Meetings

1:45 p.m. - 3:00 p.m.  Energy Matters Series 5

6:00 p.m. - 9:00 p.m.  "An Evening With Tom Brokaw" Reception and Dinner

Wednesday, June 14

8:00 a.m. - 8:45 a.m.  Conference Breakfast

8:45 a.m. - 10:00 a.m.  Closing General Session

Sponsors
[Quoted text hidden]

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Gisella Ojeda-Dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  Tue, Jun 6, 2017 at 4:47 PM

To: Vincent DeVito <vincent_devito@ios.doi.gov>

Hello - fyi, the Monday - Tuesday event with EEI looks like they want you to attend. I am just waiting for travel approval for logistics. But I have blocked off Monday and Tuesday morning for you and have you returning Tuesday by 11ish or so.
--- Forwarded message ---
From: Boulton, Caroline <caroline_boulton@ios.doi.gov>
Date: Tue, Jun 6, 2017 at 3:17 PM
Subject: Re: EEI Annual Conference Invitation
To: Michael Whatley <MWhatley@hbwresources.com>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

[Quoted text hidden]

---

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magillanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

---

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Michael Whatley <MWhatley@hbwresources.com>
Bcc: "Boulton, Caroline" <caroline_boulton@ios.doi.gov>

Tue, Jun 6, 2017 at 4:49 PM

Good Afternoon,

Thank you so much for the invitation. We are currently looking at logistics of travel. I should know more by tomorrow morning.

Sincerely,

Gisella Ojeda-Dodds

[Quoted text hidden]

---

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magillanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

---

Devito, Vincent <vincent_devito@ios.doi.gov>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Tue, Jun 6, 2017 at 6:59 PM

great, thanks.

[Quoted text hidden]

---

Michael Whatley <MWhatley@hbwresources.com>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Wed, Jun 7, 2017 at 8:27 AM

Thanks Gisela.

[Quoted text hidden]
Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  
To: Michael Whatley <MWhatley@hbresources.com>  
Wed, Jun 7, 2017 at 4:16 PM

Sorry for not responding sooner. Mr. DeVito will be attending next week and we are taking care of his travel arrangements. I will need to know the value of any meals that may be provided (breakfast, lunch or dinner) or the value of this event so that I can provide it to our ethics office for review.

Sincerely,

Gisella Ojeda-Dodds

--- Forwarded message ---

From: Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  
Date: Wed, Jun 7, 2017 at 4:16 PM  
Subject: Re: EEI Annual Conference Invitation  
To: Michael Whatley <MWhatley@hbresources.com>

Hi Kim - I may be doing a DI-2000 for Mr. DeVito for a speaking event in Boston next Monday and Tuesday at the Edison Electric Institute's annual conference see: http://www.eei.org/about/meetings/convention/Pages/home.aspx

Just waiting on their response concerning the value of any meals provided or the value of attendance for this event.

thanks!
Gisella

Michael Whatley <MWhatley@hbresources.com>  
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>, Brad Viator <bviator@eeli.org>  
Wed, Jun 7, 2017 at 4:25 PM

Great news.

I have copied Brad Viator with EEI, who will serve as a point of contact on the conference and get that information.

Thanks Caroline.

Viator, Brad <BViator@eei.org>  
To: Michael Whatley <MWhatley@hbresources.com>, "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>  
Cc: "Shea, Quin" <QShea@eei.org>  
Wed, Jun 7, 2017 at 4:59 PM

Thanks Gisella. I'm working on a cost sheet for you to share with compliance that I will send shortly. In the interest of time, I am copying Quin Shea who has details on the specific meetings we are organizing for Mr. DeVito. He can provide those details to you directly.

Thanks!

Brad Viator
From: Michael Whatley [mailto:MWhatley@hbwresources.com]
Sent: Wednesday, June 07, 2017 4:26 PM
To: Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>; Viator, Brad <BViator@eei.org>
Subject: Re: EEI Annual Conference Invitation

This email originated from an external sender. Use caution before clicking links or opening attachments. For more information, visit The Grid. Questions? Please contact ITSupport@eei.org or ext. 5100.

[Quoted text hidden]

Michael Whatley <MWhatley@hbwresources.com>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>, Brad Viator <bviator@eei.org>

Thanks Gisella.

I could at least get your name right.
[Quoted text hidden]

Ball, Sarah <SBall@eei.org>
To: "gisella_ojeda-dodds@ios.doi.gov" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "Shea, Quin" <QShea@eei.org>, "Viator, Brad" <BViator@eei.org>, "Holdsworth, Eric" <EHoldsworth@eei.org>, "MWhatley@hbwresources.com" <MWhatley@hbwresources.com>

Wed, Jun 7, 2017 at 5:11 PM

Wed, Jun 7, 2017 at 5:39 PM

Gisella, per your exchange with Brad Viator below, I am providing details for the EEI Natural Resources Subcommittee meeting for Mr. DeVito. We are very pleased that he will be speaking to our member company staff on vital industry issues.
The audience will be about 50 EEI member company senior staff, that includes Senior Vice-Presidents, Vice-Presidents and Directors of Environment. The discussion will be focused on infrastructure issues; specifically ways to streamline federal permitting processes on public lands and attendant compliance with federal wildlife laws such as Endangered Species Act, Migratory Bird Treaty Act, and Bald and Golden Eagle Protection Act. We will also look at vegetation management in the context of maintenance of energy infrastructure.

We do have an agenda, but that will be updated now to reflect Mr. DeVito’s participation. I will forward that revised agenda in the next day or two. We have several background pieces that we can also send to facilitate his participation. Please let me know the best contact for those material and I can send those along with the agenda.

Below are the meeting logistics:

Date: Monday, June 12
Time: 2:15 - 3:30 pm (Eastern)
Place: Boston Marriott-Copley Place
110 Huntington Ave, Boston, MA 02116
Room: St. Botolph Room

If you need anything else, please do not hesitate to contact me at sball@eei.org or (202) 508-5208.

Thanks,
Sarah Ball

On Jun 7, 2017, at 4:59 PM, Viator, Brad <BViator@eei.org> wrote:

Thanks Gisella. I'm working on a cost sheet for you to share with compliance that I will send shortly. In the interest of time, I am copying Quin Shea who has details on the specific meetings we are organizing for Mr. DeVito. He can provide those details to you directly.

THanks!

Brad Viator
Executive Director, External Affairs
Edison Electric Institute
701 Pennsylvania Avenue, NW
Washington, D.C. 20004-2696
(w) 202-508-5203
(F) 202-508-5210
bviator@eei.org

Follow EEI on Twitter, Facebook, and YouTube.

[image001.png]

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Wed, Jun 7, 2017 at 5:48 PM
To: "Ball, Sarah" <SBall@eei.org>
Cc: "Shea, Quin" <QShea@eei.org>, "Viator, Brad" <BViator@eei.org>, "Holdsworth, Eric" <EHoldsworth@eei.org>, "MWhatley@hbwresources.com" <MWhatley@hbwresources.com>

Thanks so much!

Gisella

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TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170705397158072367
Company ID: 83F53
Date: 07/07/2017

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Voucher Number: TANUM0000S63X
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ID: 1001208486
TID: 40211960
Organization: DODOSSIO
Title: 
Security Cl: 
Office Address: DOI OS SIO 1849 C ST NW RM 6136<BR>WASHINGTON, DC 20240
Office Phone: 2022084123
Home Address: 
Alternate Address: 
Cell Phone: 
Home Phone: 2022084123
Alternate Phone: 

Document Information
Trip: 06-14-17 Charleston, WV
Selected Trip: 
Number: 06-14-17 Charleston, WV
Purpose: Vincent DeVito will travel to Charleston, West Virginia, and the surrounding region, for a number of official engagements. He will attend a breakfast meeting with the West Virginia Conservation Agency Executive Committee, and meet with senior staff from the West Virginia Department of Environmental Protection. Vincent DeVito will pay for his own meal at the breakfast meeting. Vincent DeVito will also visit the Charleston field office of the Office of Surface Mining Reclamation and Enforcement, and the Elkins field office of the U.S. Fish & Wildlife Service.

Itinerary Locations
Check In: 06/14/17
Check Out: 06/15/17
Location: CHARLESTON, WV
Purpose: Mission (Operational)
Rate: 107.00 / 54.00

Document Totals
Total Expenses: $828.63
Reimbursable Expenses: $81.00
Non-Reimbursable Expenses: $747.63
Advance Authorized: $0.00
Advance Requested: $0.00

Document Totals by Expense Category
Expense Category | Cost | Advance Amount
Com. Carrier | 480.40 | $0.00
Fuel-Rental Vehicle | 50.00 | $0.00
Lodging-PerDiem | 107.00 | $0.00
M&E-PerDiem | 81.00 | $0.00
Rental Car | 45.48 | $0.00
Transportation | 50.00 | $0.00
Transx Fees | 14.75 | $0.00
Total Expenses: $828.63 | $0.00
Trip 1 Details

Reservations Summary

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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: CRW-Charleston, WV (USA)

Air

Wednesday June 14, 2017

DCA-Washington, DC (USA) to CRW-Charleston, WV (USA)

Jun 14 American Airlines 5353
Washington, DC (USA) (National Apt) 06/14/2017 8:27PM
Confirmation Number: VGEHQE

Duration: 1 Hour 27 Minutes Nonstop
Charleston, WV (USA) 06/14/2017 9:54PM
Flight Information
Distance 248 miles
Emissions 96.7 lbs of CO2
No Seat Assigned
Cost 480.40 USD

DCA-Washington, DC (USA) to CRW-Charleston, WV (USA)

Jun 14 American Airlines 5353
Washington, DC (USA) (National Apt) 06/14/2017 8:27PM
Confirmation Number: VGEHQE

Duration: 1 Hour 27 Minutes Nonstop
Charleston, WV (USA) 06/14/2017 9:54PM
Flight Information
Distance 248 miles
Emissions 96.7 lbs of CO2
No Seat Assigned
Cost 480.40 USD

Hotel

Marriott

200 Lee St East Charleston WV 25301 304-345-6500

Jun 14 Checking in: 06/14/2017
Checking out: 06/15/2017
Total Rate: 107.00 USD

Marriott

200 Lee St East Charleston WV 25301 304-345-6500

Jun 14 Checking in: 06/14/2017
Checking out: 06/15/2017
Total Rate: 107.00 USD

Air

Thursday June 15, 2017

CRW-Charleston, WV (USA) to DCA-Washington, DC (USA)

Jun 15 American Airlines 5301
Charleston, WV (USA) 06/15/2017 6:45PM
Confirmation Number: VGEHQE

Duration: 1 Hour 23 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/15/2017 8:08PM
Flight Information
Distance 248 miles
Emissions 96.7 lbs of CO2
No Seat Assigned

CRW-Charleston, WV (USA) to DCA-Washington, DC (USA)

Jun 15 American Airlines 5301
Charleston, WV (USA) 06/15/2017 6:45PM
Confirmation Number: VGEHQE

Duration: 1 Hour 23 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/15/2017 8:08PM
Flight Information
Distance 248 miles
Emissions 96.7 lbs of CO2
No Seat Assigned

Expenses

Trip#: 1

Total Non-Per Diem 640.63 Total Per Diem 188.00
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### Account Summary for the Selected Trip

**Org:** DOI  
**Label:** FY 2016/2017 OSM RSA  
**Account Code:** DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000:///GOVCC-C  
**Amount:** 828.63

**Expense Category:** Com. Carrier Fiscal Year: 2017  
**Amount:** 480.40

**Expense Category:** Fuel-Rental Fiscal Year: 2017  
**Amount:** 50.00

**Expense Category:** Lodging-PerDiem Fiscal Year: 2017  
**Amount:** 107.00

**Expense Category:** M&IE-PerDiem Fiscal Year: 2017  
**Amount:** 81.00

**Expense Category:** Rental Car Fiscal Year: 2017  
**Amount:** 45.48

**Expense Category:** Transportation Fiscal Year: 2017  
**Amount:** 50.00

**Expense Category:** Transxn Fees Fiscal Year: 2017  
**Amount:** 14.75

**Total:** 828.63

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**Totals by Label**  
**DOI** FY 2016/2017 OSM RSA  
**Total:** DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000:///  
**Total:** 828.63

**Total:** GOVCC-C  
**Total:** REIMBURSABLE  
**Total:** 81.00

### Attachments

No Attachments Exists

### Receipt Checklist

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

SIGNED DATE

Document Signatures
Traveler/Preparer Name: Tim Nigborwicz
Traveler/Preparer Signature: [Signature]
Date: 6/14/17

Approver Name: [Signature]
Approver Signature: [Signature]
Date: 6/19/17
ConcurGov Correspondence

To: GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000K62G for VINCENT DEVITO and travel to CHARLESTON, WV was just stamped PAID.

Traveler Reimbursement: $81.00

Trip Dates: 06/14/17 - 06/15/17
Trip Locations: 06/14/2017-06/15/2017 CHARLESTON, WV
OFFICE OF THE SECRETARY
TRAVEL ROUTING SLIP

TRAVELER: _______ Vincent DeVito _________

TRIP LOCATION: _______ Charleston, WV ________

DATES: _____ 06/14/17 – 06/15/17 _______

OFFICIAL: _X_  POLITICAL: ______  PERSONAL: ______

REVIEWED BY / DATE:

_______ / ________     TIM NIGBOROWICZ

_______ / ________     DEBBIE COUSINS
MEMORANDUM

TO: Authorizing Official
FROM: Office of Scheduling and Advance
SUBJECT: Official Travel for Vincent DeVito
DATE: June 27, 2017

Trip Overview:
- Dates: June 14, 2017 – June 15, 2017
- Location: West Virginia
- Purpose: Vincent DeVito travelled to Charleston, West Virginia, and the surrounding region, for a number of official engagements. He attended a breakfast meeting with the West Virginia Conservation Agency Executive Committee, and he met with senior staff from the West Virginia Department of Environmental Protection. Vincent DeVito also visited the Charleston field office of the Office of Surface Mining Reclamation and Enforcement, and he visited the Elkins field office of the U.S. Fish & Wildlife Service.

Trip Notes – Lodging and M&IE:
- On 6/15/17, Vincent DeVito paid for his own meal at the breakfast meeting with the West Virginia Conservation Agency Executive Committee.

Attachments:
- Travel voucher
- Travel authorization
- Duluth Travel, Inc. itinerary
- Duluth Travel, Inc. ticket receipt
- Hotel receipt
- Taxi receipts
- Parking receipt
- Gas receipt
- Rental vehicle receipt
- Trip schedule
FY 2017 Per Diem Rates for ZIP 25301

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 25301. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&E) rate.

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Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as “all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.”
3. Per diem localities with county definitions shall include “all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).”
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though parts of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&E Expenses for important information on first and last days of travel.
**Fax Confirmation**

**Job** | **Date** | **Time** | **Type** | **Identification** | **Duration** | **Pages** | **Result**
---|---|---|---|---|---|---|---
68 | 7/13/2017 | 23:34:51 | Send | 18664289026 | 4:26 | 5 | OK

**TAVS Fax Cover Page**

Fax this page and your receipts to:

866-428-9026

<p>| <strong>Report ID:</strong> | 20170514672704842354 |
| <strong>Company ID:</strong> | 83F53 |
| <strong>Date:</strong> | 07/13/2017 |
| <strong>Name:</strong> | DIVITO, VINCENT |
| <strong>TAN:</strong> | TANUM00000RQX |
| <strong>Voucher Number:</strong> | TV000652G |
| <strong>Document Type:</strong> | VCH |</p>
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**TAVS Fax Cover Page**

Fax this page and your receipts to:

866-428-9026

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Report ID: 20170614672704842354
Company ID: 8353
Date: 07/13/2017
Name: DEVITO, VINCENT
Tenant: TANL/M00009RQX0
Voucher Number: TV0000X62G
Document Type: VCH
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170614672704842354
Company ID: 83F53
Date: 07/13/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000RQZX
Voucher Number: TV0000K62G
Document Type: VCH
Vincent DeVito travelled to Charleston, West Virginia, and the surrounding region, for a number of official engagements. He attended a breakfast meeting with the West Virginia Conservation Agency Executive Committee, and met with senior staff from the West Virginia Department of Environmental Protection. Vincent DeVito paid for his own meal at the breakfast meeting. Vincent DeVito also visited the Charleston field office of the Office of Surface Mining Reclamation and Enforcement, and the Elkins field office of the U.S. Fish & Wildlife Service.

**Traveler Profile**

- **Name:** DEVITO, VINCENT
- **TID:** 40211960
- **Title:**
- **Security Cl:**
- **Office Address:** DOI OS SIO 1849 C ST NW RM 6136<BR>WASHINGTON, DC 20240
- **Office Phone:** 2022084123
- **Alternate Address:**

**Document Information**

- **Trip Number:** 1
- **Purpose:** Vincent DeVito travelled to Charleston, West Virginia, and the surrounding region, for a number of official engagements. He attended a breakfast meeting with the West Virginia Conservation Agency Executive Committee, and met with senior staff from the West Virginia Department of Environmental Protection. Vincent DeVito paid for his own meal at the breakfast meeting. Vincent DeVito also visited the Charleston field office of the Office of Surface Mining Reclamation and Enforcement, and the Elkins field office of the U.S. Fish & Wildlife Service.

**Itinerary Locations**

- **Check In:** 06/14/17
- **Check Out:** 06/15/17
- **Location:** CHARLESTON, WV
- **Purpose:** Mission (Operational)
- **Rate:** 107.00 / $4.00

**Document Totals**

- **Total Expenses:** 835.98
- **Reimbursable Expenses:** 81.00
- **Non-Reimbursable Expenses:** 754.98
- **Advance Applied:** .00
- **Net to Traveler:** 81.00
- **Net to Government:** 754.98
- **Pay to Charge Card:** .00

**Document Totals by Expense Category**

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Trip 1 Details

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<td>Marriott</td>
<td>1003183461</td>
<td>Charleston, WV</td>
<td>107.00</td>
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<tr>
<td>RENTAL</td>
<td>Budget</td>
<td>1003183461</td>
<td></td>
<td>45.48</td>
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</table>

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: CRW-Charleston, WV (USA)

Air

Wednesday June 14, 2017

DCA-Washington, DC (USA) to CRW-Charleston, WV (USA)

Jun 14  American Airlines 5353
        Washington, DC (USA) (National Apt) 06/14/2017 8:27PM
        Confirmation Number: VGEHQE

Flight Information
Distance 248 miles
No Seat Assigned

Emissions 96.7 lbs of CO2
Cost 480.40 USD
Duration: 1 Hour 27 Minutes Nonstop
Charleston, WV (USA) 06/14/2017 9:54PM

Hotel

Marriott

200 Lee St East Charleston WV 25301 304-345-6500
Jun 14  Checking in: 06/14/2017
        Checking out: 06/15/2017
        Total Rate: 107.00 USD

Car

Car Rental at CRW-Charleston, WV (USA)
Jun 14  Budget
        Picking Up 06/14/2017 9:54PM
        Picking Up at CRW-Charleston, WV (USA)
        Confirmation Number: 05894003US3

Returning 06/15/2017 6:45PM
Returning to CRW-Charleston, WV (USA)
Total Rate: 45.48 USD

Car Rental at CRW-Charleston, WV (USA)
Jun 14  Budget
        Picking Up 06/14/2017 9:54PM
        Picking Up at CRW-Charleston, WV (USA)
        Confirmation Number: 05894003US3

Returning 06/15/2017 6:45PM
Returning to CRW-Charleston, WV (USA)
Total Rate: 45.48 USD

Air

Thursday June 15, 2017

CRW-Charleston, WV (USA) to DCA-Washington, DC (USA)

Jun 15  American Airlines 5301
        Charleston, WV (USA) 06/15/2017 6:45PM
        Confirmation Number: VGEHQE

Duration: 1 Hour 23 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/15/2017 8:08PM
Distance 248 miles
No Seat Assigned

CRW-Charleston, WV (USA) to DCA-Washington, DC (USA)
Jun 15 American Airlines 5301
Charleston, WV (USA) 06/15/2017 6:45PM
Confirmation Number: VHEH9E

Flight Information
Distance 248 miles
No Seat Assigned

Emissions 96.7 lbs of CO2
Duration: 1 Hour 23 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/15/2017 8:08PM
Emissions 96.7 lbs of CO2

Expenses
Trip#: 1

<table>
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<tr>
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<tbody>
<tr>
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<tr>
<td>06/14/2017</td>
<td>Lodging</td>
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<tr>
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<tr>
<td>06/14/2017Rental Car</td>
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<td>M&amp;IE Rental Car</td>
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<tr>
<td>06/15/2017Taxi</td>
<td>Taxi from Washington National Airport to residence.</td>
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<td>06/15/2017</td>
<td>Parking</td>
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<td>Comment:</td>
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<td>TDY Voucher Fee</td>
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Per Diem Allowances
Trip#: 1

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<th>Ldg Allowed</th>
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<tr>
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Total Per Diem Allowances: 188.00

Account Summary for the Selected Trip
Org: DOI
Label: FY 2016/2017 OSM RSA
Acct Code: DS20000000/DR.20040.160SMTRV//167D0102DR/DL2000000.000000///

Expense Category: Com. Carrier Fiscal Year: 2017
Amount: 480.40

Expense Category: Fuel-Rental Vehicle Fiscal Year: 2017
Amount: 1.94

Expense Category: Lodging-PerDiem Fiscal Year: 2017
Amount: 107.00

Expense Category: M&IE-PerDiem Fiscal Year: 2017
Amount: 81.00

Expense Category: Rental Car Fiscal Year: 2017
Amount: 90.96

Expense Category: Transportation Fiscal Year: 2017
Amount: 59.93

Expense Category: Transxnn Fees Fiscal Year: 2017
Amount: 14.75
Total: 835.98

Payment Detail Information
Organization/Label
DOI FY 2016/2017 OSM RSA
Accounting String
Payment Method
Amount
DS20000000/DR.20040.160SMTRV//167D0102DR/DL2000000.000000///GOVCC-C
754.98
DS20000000/DR.20040.160SMTRV//167D0102DR/DL2000000.000000///REIMBURSABLE
81.00
Totals by Label
DOI FY 2016/2017 OSM RSA Total
DS200000000/DR20040.16OSMTR/V//167D0102DR/DEL2000000.00000000/// 835.98

Totals by Payment Method
GOVCC-C Total 754.98
REIMBURSABLE Total 81.00

Attachments
No Attachments Exists

Receipt Checklist
Date 06/14/17
Description AIR Airline Flight
Cost $480.40

Audits
Audit Name
Result
Reason

Document History 06/26/2017 Voucher: TV0000K62G
Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

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<td>06/26/2017</td>
<td>4:50PM</td>
<td>NIGBOROWICZ, TIMOTHY M</td>
<td>Net Adjustment:0.00</td>
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</tbody>
</table>

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

SIGNED DATE

Document Signatures
Traveler/Preparer Name:
Traveler/Preparer Signature: VINCENT DEVITO
Date: 7/13/17
Approver Name: LCHALLANCE
Approver Signature: 7/13/17
Wed, Jun 14 2017 Charleston, WV

8:27 PM depart

Ronald Reagan Ntl Washington (DCA) to Charleston (CRW) — Confirmation No. VGEHQF

American Airlines
Flight 5353
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Devito, Vincent
Ticket #: 001-8669668651
Seat: 03F FF #:

9:54 PM pick-up
Budget Confirmation No. 05894003US
Phone: 800 435-7100
Pickup Location: PHONE: 304-343-4381 / 855-283-4384
Yeager Airport Terminal
Car Description: 2/4 Door Compact Automatic AC
Other Info: ZD102388999

Daily Rate: $29.00 UNL MI 21.76 HR 41.00 DY UNL MI UNL DY
Corp Discount No.: T451800
Driver: Devito Vincent
Total Rate: Approx Total 45.48 USD Includes
Taxes-fees-surcharge

4:00 PM check-in
Charleston Marriott Town Ctr Confirmation No. 95885955
Address: 200 Lee St E Charleston WV Us 25301
Nights: 1 (name: Devito Vincent)
Guarantee Info: (6) (6)
Other Info: (6) (6)
Frequent Guest #: (6) (6)
Nightly Rate: $107.00

Thu, Jun 15 2017 Ronald Reagan Ntl Washington, DC

6:45 PM drop-off
Budget Confirmation No. 05894003US

Charleston (CRW) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. VGEHQF

American Airlines
Flight 5301
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Devito, Vincent
Ticket #: 001-8669668651
Seat: 02F FF #:

Takeoff: 6:45 PM
Landing: 8:08 PM (Terminal: C)

Additional Information:
- Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Us Airport Travel Tips Refer To Www.Tsa.Gov.
- For Emergency Assistance Call 855-847-6398
- Org Code: DOIDOSSIO
- TA Number: TANUM00000RQZX

A Message From Your Agent
THIS MESSAGE CONFIRMS THAT YOUR RESERVATION HAS BEEN TICKETED. FOR CHANGES CANCELLATIONS OR QUESTIONS PLEASE CALL YOUR DEDICATED TRAVEL TEAM.
## Name: Devito/Vincent

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<tr>
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### Remark(s)

- Fare: $420.46
- Tax: $59.94
- Total Amount: $480.40
- Amount Charged: $480.40

__Air only indicated here.__

WAS AA CRW210.23AA WAS210.23USD420.46END AA ZPDCACRW XT 11.20AY9.00XF DCA4.5CRW4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Generated by Travel Incorporated
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<td>CCARD-EXP</td>
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AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: Vincent Devito - (b)(6)
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Charleston, WV
Cab #Classic 2  
0472
(202) 818-4482
Washington, DC
06/14/17 18:57

DIST....  6.50
FARE...$ 18.64
TIP....$  3.78
EXTRAS.$  8.25

TOTAL..$ 22.67

7-ELEVEN
1630 E WASHINGTON ST
CHARLESTON WV 25311
304-342-7679
STORE#: 35904
00000481185 711 35904

DATE: 06/15/17 17:36
PUMP # 01
PRODUCT: REG
GALLONS: 0.845
PRICE/G: $ 2.299
FUEL SALE $ 1.94

(b) (6)
(b) (6)
Mid 445100509997
Auth
ch_1AUU006G5LW=1
HF#WnziLSF

DUP. OUTDOOR RECEIPT

REWARD
(b) (6)
Stati: 0788424956

THANKS, COME AGAIN

Full Statement
P/S #02 L Payment No: 0000003
Exit Time 06/15/2017 (Thu) 11:56
Last Payment $12.00

(b) (6)
Account #: (b) (6)
Slip #: 18073
Auth Code 057214
Credit Card Amount $12.00
Cash Amount $0.00

Total $12.00
Thank You for Your Visit
Please Come Again!
Your Information
Customer Name: VINCENT DEVITO
Budget Customer Discount: DEPARTMENT OF INTERIOR
Method of Payment: CASH

Your Rental
Pickup Date/Time: JUN 14 2017 12:47 PM
Pickup Location: 170 AIRPORT ROAD
YEAGER AIRPORT CHARLESTON WV 25311 US
304-343-4361

Your Vehicle Charges (MIN 1 DAY / MAX 30 DAY)
Rate Chart: Free Miles:
Mile: UNLIMITED
Daily: 21.76
Weekly: 303.65
Monthly: .00
Time and Mileage: 29.00

Your Vehicle Information
Vehicle Number: 8382225
Vehicle Group Rented: Compact
Vehicle Group Charged: Compact
Vehicle Description: R/W/L V6 SOUL
License Plate Number: WXX20365
Odometer Out: 1832
Odometer In: 1829
Total Driven: 27
Fuel Gauged Reading: FULL

Your Optional Products/Services
Optional Services Total: 0.00

Your Taxable Fees
10.00% Conussion Recovery Fee: 2.90
CUSTOMER PRIVACY 5.00: 4.00
STATE SURCHARGE 1.00: 1.00
ENERGY RECOVERY FEE 0.65: 0.65
GARS 5.00: 5.00
Sub-total Charges: 42.50
TAX 7.00%: 2.98

Your Non-Taxable Products/Services

Your Total Charges paid: 45.48
Prepayment: 0.00

Net Charges: USD 45.48
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-527-7770 or www.budget.com.

Your vehicle was rented to you by CHRISTOPHE.
Your vehicle was checked in by SHERRI.
Fwd: Receipt from Aron Solomon

1 message

Vincent Devito <vincent_devito@ios.doi.gov>
To: Timothy_Nigborowicz@ios.doi.gov

Thu, Jun 15, 2017 at 9:52 PM

Pls print.

Begin forwarded message:

From: Aron Solomon via Square <receipts@messaging.squareup.com>
Date: June 15, 2017 at 9:09:55 PM EDT
To: Vincent DeVito - (b) (6)
Subject: Receipt from Aron Solomon

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
Not your receipt?

Aron Solomon

How was your experience?
Custom Amount $22.76
Subtotal $22.76
Tip $2.50
Total $25.26

Aron Solomon
Last Location (b) (6)

(b) (6) (Chip) Jun 15 2017 at 9:09 PM
#kXmO

VINCENT DEVITO
Auth code: 086043

AID: A0000000041010
Signature Verified
Re: 06-14-17 Travel for Vincent DeVito
1 message

Downey Magallanes <downey_magallanes@ios.doi.gov> Wed, Jun 14, 2017 at 9:16 AM
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Approved

On Jun 14, 2017, at 9:01 AM, Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> wrote:

Please provide approval for the following travel for Vincent DeVito:

1. Dates of travel
   06/14/17 - 06/15/17

2. Purpose of travel
   Vincent DeVito will travel to Charleston, West Virginia, and the surrounding region, for a number of official engagements. He will attend a breakfast meeting with the West Virginia Conservation Agency Executive Committee, and meet with senior staff from the West Virginia Department of Environmental Protection. Vincent DeVito will also visit the Charleston field office of the Office of Surface Mining Reclamation and Enforcement, and the Elkins field office of the U.S. Fish & Wildlife Service.

3. Associated cost of the travel
   $900

4. Who will be paying for travel (DOI or other)
   DOI will pay for most of the travel. A third party may pay for one meal during this travel.

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551
Hi Tim this is for Mr. DeVito's travel next Thursday/Friday to West Virginia! Not sure if Landon is driving.

Gisella

-------- Forwarded message --------
From: Vincent Devito <vincent_devito@ios.doi.gov>
Date: Fri, Jun 9, 2017 at 3:17 PM
Subject: Fwd: Agenda
To: gisella_ojeda-dodds@ios.doi.gov

Pls print.

Begin forwarded message:

From: Landon Davis <landon_davis@ios.doi.gov>
Date: June 9, 2017 at 1:48:29 PM EDT
To: vincent_devito@ios.doi.gov
Subject: Fwd: Agenda

Rough outline of our WV trip. The 14th is optional for you.

Sent from my iPhone

Begin forwarded message:

From: Jason Bostic <JBostic@wvcoal.com>
Date: June 9, 2017 at 6:10:39 AM EDT
To: "Landon_davis@ios.doi.gov" <Landon_davis@ios.doi.gov>
Subject: Agenda

Tucker... take a look and see what you think...

Travel to Elkins from Charleston is about 2 Hours...
Proposed Schedule

**June 14, 2017**

9:00-10:30  Breakfast w/ WVCA

11:00-1:00  Discussion w/ WVCA Environmental-Technical Committee
            Lunch Provided

1:30-3:00  Post-Mining Land Use Development in West Virginia
            (National Guard, WVCA)

3:30-4:00  Wrap Up and Review

5:30  Dinner w/ WVCA, WV DEP Senior Staff

**June 15, 2017**

8:30-10:00  Breakfast w/ WVCA Executive Committee

10:00-12:00  OSM Charleston Field Office

12:00-2:00  Meeting w/ WV DEP Senior Staff

2:00-3:30  Travel to F&W Elkins Field Office
Mr. DeVito will travel to Shepherdstown, West Virginia on the evening of June 20, 2017, to attend the annual Emergency Management Training on June 21, 2017. Mr. DeVito drove his own personal vehicle to and from the training.

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<th>Check Out</th>
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<td>SHEPHERDSTOWN, WV</td>
<td>Mission (Operational)</td>
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Document Totals by Expense Category

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Trip 1 Details

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<td>L</td>
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**Per Diem Allowances**

**Trip #: 1**

**Total Per Diem Allowances:** 121.50

**Other Authorizations**

**Trip #: 1**

**Other Authorization:** OTHER PRIVATELY-OWNED VEHICLE

**Remarks:** <p></p>

**Account Summary for the Selected Trip**

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**Label:** FWS  
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**Expense Category:** Lodging Taxes & Misc  
**Fiscal Year:** 2017  
**Amount:** 15.00

**Expense Category:** Lodging-PerDiem  
**Fiscal Year:** 2017  
**Amount:** 91.00

**Expense Category:** M&IE-PerDiem  
**Fiscal Year:** 2017  
**Amount:** 30.50

**Expense Category:** Mileage  
**Fiscal Year:** 2017  
**Amount:** 69.56

**Expense Category:** Transxn Fees  
**Fiscal Year:** 2017  
**Amount:** 14.75

**Total:** 220.81

**Payment Detail Information**

**Organization:** DOI  
**Label:** FWS  
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**Payment Method:** GOVCC-C  
**Amount:** 120.75

**Organization:** DOI  
**Label:** FWS  
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**Payment Method:** REIMBURSABLE  
**Amount:** 100.06

**Totals by Label**

**DOI FWS Total:** DS4000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000///  
**GOVCC-C Total:** 120.75  
**REIMBURSABLE Total:** 100.06

**Attachments**

No Attachments Exists

**Receipt Checklist**

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<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/20/17</td>
<td>1POC</td>
<td>$29.43</td>
</tr>
<tr>
<td>06/20/17</td>
<td>1POC</td>
<td>$40.13</td>
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**Audits**
Document History 06/27/2017 Authorization: TANUM0000S168

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS     DATE      TIME          SIGNATURE NAME
CREATED    06/26/2017 12:47PMEST OJEDA DODDS, GISELLA N

Net Adjustment:0.00

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

SIGNED DATE 6/27/17

Document Signatures
Traveler/Preparer Name: GISELLE N OJEDA-DODDS
Traveler/Preparer Signature: [Signature]
Date: 6/27/17

Approver Name: [Redacted]
Approver Signature: [Signature]
Date: [Redacted]

Reason:
ConcurGov Correspondence

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>  Fri, Jul 7, 2017 at 7:11 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000K8FB for VINCENT DEVITO and travel to SHEPHERDSTOWN, WV was just stamped PAID.

Traveler Reimbursement: $100.06

Trip Dates: 06/20/17 - 06/21/17
Trip Locations: 06/20/2017 WASHINGTON DC | 06/20/2017-06/21/2017 SHEPHERDSTOWN, WV
FY 2017 Per Diem Rates for ZIP 25443

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 25443. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
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<th></th>
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<td>Standard Rate</td>
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<td>$81</td>
<td>$81</td>
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<td>$81</td>
</tr>
</tbody>
</table>

Footnotes

1. Travel reimbursement is based on the location of the work activity and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.*
3. Per diem locality with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).*
4. When a military installation or Government-related facility (whether or not specifically named) is located entirely within or more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidentals Expense, see Breakdown of M&IE Expenses for important information on first and last days of travel.
Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

- How to find total M&IE for travel in the continental U.S.
- How to find M&IE breakdown by meal for travel in the continental U.S.

1. Determine the location where you will be working while on official travel.
2. Look up the location-specific information at www.gsa.gov/ per diem.
3. In the per diem rates table provided, find the row for your specific location and note the amount listed in the last column for "M&IE." This is the total daily M&IE for your specific location. See example below.

4. Match the amount noted in the previous step to the "M&IE Total" in the table below. This row contains the M&IE information pertinent to your specific travel location.

### M&IE Breakdown

<table>
<thead>
<tr>
<th>M&amp;IE Total (1)</th>
<th>Continental Breakfast/</th>
<th>Lunch (2)</th>
<th>Dinner (2)</th>
<th>Incidental Expenses</th>
<th>First &amp; Last Day of Travel (3)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$51</td>
<td>$11</td>
<td>$12</td>
<td>$23</td>
<td>$5</td>
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<td>$15</td>
<td>$26</td>
<td>$5</td>
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<tr>
<td>$64</td>
<td>$15</td>
<td>$16</td>
<td>$26</td>
<td>$5</td>
<td>$48.00</td>
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<tr>
<td>$69</td>
<td>$16</td>
<td>$17</td>
<td>$31</td>
<td>$5</td>
<td>$51.75</td>
</tr>
<tr>
<td>$74</td>
<td>$17</td>
<td>$18</td>
<td>$34</td>
<td>$5</td>
<td>$55.50</td>
</tr>
</tbody>
</table>

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch, and dinner listed in the chart are provided should you need to deduct any of these meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees, please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

How to find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel - Visit FTR

Appendix B. Note: Appendix B breakdowns do not apply to any locations in the continental U.S.; use the table listed above.

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:
For all travel policy questions, email travelpolicy@gsa.gov.

https://www.gsa.gov/portal/content/101518
Fax Confirmation

Jul-5-2017 21:00

<table>
<thead>
<tr>
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<th>Time</th>
<th>Type</th>
<th>Identification</th>
<th>Duration</th>
<th>Pages</th>
<th>Result</th>
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<tbody>
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<td>20:55:59</td>
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<td>4:41</td>
<td>8</td>
<td>OK</td>
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</table>

TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

- Report ID: 20170626492746522167
- Company ID: 83F53
- Date: 07/05/2017
- Name: DENVICK, VINCENT
- Tanum: TANUM00005168
- Voucher Number: T0000X8FB
- Document Type: VCH
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170626492346522167
Company ID: 83F53
Date: 07/05/2017

Name: DEVITO, VINCENT
Tnum: TANUM0000S168
Voucher Number: TV0000K8FB
Document Type: VCH
Travel Authorization

TA Date: 06/29/17
Organization: DOI OSSIO
Purpose: Mission (Operational)

Type Code: Trip By Trip

Mr. DeVito will travel to Shepherdstown, West Virginia on the evening of June 20, 2017, to attend the annual Emergency Management Training on June 21, 2017. Mr. DeVito drove his own personal vehicle to and from the training.

Document Totals

Total Expenses: 220.81
Reimbursable Expenses: 100.06
Non-Reimbursable Expenses: 120.75
Advance Applied: .00
Net to Traveler: 100.06
Net to Government: 120.75
Pay to Charge Card: .00

Document Totals by Expense Category

<table>
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<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lodging Taxes &amp; MISC</td>
<td>15.00</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging-PerDiem</td>
<td>91.00</td>
<td>.00</td>
</tr>
<tr>
<td>M&amp;E-PerDiem</td>
<td>30.50</td>
<td>.00</td>
</tr>
<tr>
<td>Mileage</td>
<td>69.56</td>
<td>.00</td>
</tr>
<tr>
<td>Transxn Fees</td>
<td>14.75</td>
<td>.00</td>
</tr>
<tr>
<td>Total Expenses:</td>
<td>220.81</td>
<td>.00</td>
</tr>
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Trip Details

Expenses
Trip #: 1
Total Non-Per Diem Expenses: 99.31
Total Per Diem Expenses: 121.50
Per Diem Allowances

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<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
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<tbody>
<tr>
<td>06/20/2017</td>
<td>Lodging Tax</td>
<td>Lodging Taxes &amp; Misc</td>
<td>15.00</td>
<td>GOVCC-C</td>
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<td>06/20/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
<td>91.00</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>06/20/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
<td>15.25</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>06/20/2017</td>
<td>POV- GOV Not Available</td>
<td>Mileage</td>
<td>29.43</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>06/20/2017</td>
<td>POV- GOV Not Available</td>
<td>Mileage</td>
<td>40.13</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>06/21/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
<td>15.25</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>06/29/2017</td>
<td>TDY Voucher Fee</td>
<td>Transxn Fees</td>
<td>14.75</td>
<td>GOVCC-C</td>
<td></td>
</tr>
</tbody>
</table>

Total Per Diem Allowances: 121.50

Account Summary for the Selected Trip

Org: DOI
Label: FWS
Act Code: DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000/1

Expense Category: Lodging Taxes & Misc
Fiscal Year: 2017
Amount: 15.00

Expense Category: Lodging-PerDiem
Fiscal Year: 2017
Amount: 91.00

Expense Category: M&IE-PerDiem
Fiscal Year: 2017
Amount: 30.50

Expense Category: Mileage
Fiscal Year: 2017
Amount: 69.56

Expense Category: Transxn Fees
Fiscal Year: 2017
Amount: 14.75

Total: 220.81

Payment Detail Information

Organization: DOI
Label: FWS
Accounting String: DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000/1
Payment Method: GOVCC-C
Amount: 120.75

Organization: DOI
Label: FWS
Accounting String: DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000/1
Payment Method: REIMBURSABLE
Amount: 100.06

Totals by Label

DOI FWS Total: DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000/1
Amount: 220.81

Totals by Payment Method

GOVCC-C Total: 120.75
REIMBURSABLE Total: 100.06

Attachments

Attachments Exists

Receipt Checklist

Date Description Cost

Audits

Audit Name Result Reason

Document History 06/29/2017 Voucher: TV0000K8FB

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS CREATED DATE TIME SIGNATURE NAME REASON
CREATED 06/29/2017 1:40PMEST OJEDA DODDS, GISELLA N
I certify that the electronic signatures listed above are valid and on file

2/28/17

Document Signatures

Traveler/Preparer Name: 
Traveler/Preparer Signature: 
Date: 
Approver Name: 
Approver Signature: 
Date:
via State Hwy 9

Fastest route, the usual traffic
⚠️ This route has tolls.

1 h 8 min
55.3 miles

via VA-267 E

1 h 14 min
54.4 miles

via VA-9 E/Charles Town Pike and VA-267 E

1 h 18 min
59.1 miles
via VA-267 W
Fastest route now, avoids slowdown and accident
⚠️ This route has tolls.
Vincent Devito  
Us Department of the Interior  
Washington DC 20240  
United States

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-20-17</td>
<td>Lodging and Meals</td>
<td>137.00</td>
<td></td>
</tr>
<tr>
<td>06-20-17</td>
<td>Facility Sustainability Fee</td>
<td>15.00</td>
<td></td>
</tr>
<tr>
<td>06-20-17</td>
<td>(b) (6)</td>
<td></td>
<td>152.00</td>
</tr>
</tbody>
</table>

Total Charges: 152.00  
Total Credits: 152.00

Signature:  

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

Your receipt has been printed on 100% post-consumer content recycled paper.
Note: For our guests who are on the Lodging and Meals Plan, the breakdown for meals is as follows:

- Breakfast $11
- Lunch $12
- Dinner $23
- Lodging $91
Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

To: Tim Nigborowicz <Timothy_Nigborowicz@ios.doi.gov>

Mon, Jun 19, 2017 at 3:53 PM

O.k. I just spoke to them this is how they explained the charge:

Lodging $91
Food $46 (Dinner Tuesday and then Breakfast and Lunch on Wednesday)
Sustainability Fee: $15

For a total of $152

--

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov
June 19, 2017

Vincent Devito
Us Department of the Interior
Washington DC 20240
United States

Dear Vincent Devito,

Thank you for choosing the United States Fish and Wildlife Service National Conservation Training Center in Shepherdstown, WV. The details of your reservation are as follows:

<table>
<thead>
<tr>
<th>Arrival Date:</th>
<th>06-20-17</th>
</tr>
</thead>
<tbody>
<tr>
<td>Departure Date:</td>
<td>06-21-17</td>
</tr>
<tr>
<td>Number of Adults/Chlds:</td>
<td>1/0</td>
</tr>
<tr>
<td>Number of Rooms:</td>
<td>1</td>
</tr>
<tr>
<td>Number of Nights:</td>
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</tr>
<tr>
<td>Check-in Time:</td>
<td>1:00 PM</td>
</tr>
<tr>
<td>Confirmation Number:</td>
<td>992120</td>
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<tr>
<td>Group Affiliation:</td>
<td>Emergency Management</td>
</tr>
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<td>Room Rate:</td>
<td>152.00 USD</td>
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<td>Reservation:</td>
<td>GDEF</td>
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<tr>
<td>Payment Method:</td>
<td>Cash</td>
</tr>
<tr>
<td>Check-out Time:</td>
<td>12:00 Noon</td>
</tr>
</tbody>
</table>

A shuttle service runs from Dulles International Airport in Herndon, VA on Sundays and Fridays. For more information on our shuttle service, please visit our Shuttle Information page.

For driving directions, please visit our Getting to NCTC page.

Note, mapping websites have a difficult time locating NCTC using our mailing address. Google maps will show you the entrance via 100 Cot Shepherd Rd., Shepherdstown, WV 25443, USA.

For assistance regarding directions, transportation or to discuss how we can make your stay more memorable, please call our Reservations Department at (304) 876-7900.

We look forward to your visit.

Warm regards,

The National Conservation Training Center Team
<table>
<thead>
<tr>
<th>Job</th>
<th>Date</th>
<th>Time</th>
<th>Type</th>
<th>Identification</th>
<th>Duration</th>
<th>Pages</th>
<th>Result</th>
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<tbody>
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<td>6/29/2017</td>
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<td>18664289026</td>
<td>4:41</td>
<td>8</td>
<td>OK</td>
</tr>
</tbody>
</table>
Fax this page and your receipts to:

866-428-9026

Report ID: 20170626492346522167
Company ID: 83F53
Date: 06/29/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000S168
Voucher Number: TANUM0000S168
Document Type: AUTH
**Document Header Information**

- **Document Type:** Authorization
- **Document Name:** TANUM00000T760
- **Travel Authorization Number:** TANUM00000T760
- **Trip Name:** Loveland, CO
- **TA Date:** 08/16/17
- **Organization:** DOI/DSSIO
- **Purpose:** Mission (Operational)
- **Type Code:** Trip By Trip
- **Currency:** USD
- **Current Status:** CREATED

Mr. DeVito will travel to Loveland, Colorado on June 21, 2017, for a speaking engagement on behalf of Secretary Zinke at the Energy Exposition in Loveland, Colorado on June 22.

**Traveler Profile**

- **Name:** DEVITO, VINCENT
- **TID:** 40211960
- **Title:**
- **Security Cl:**
- **Office Address:** DOI OS SIO 1849 C ST NW RM 6136<br>WASHINGTON, DC 20240
- **Office Phone:** 2022084123
- **Alternate Address:**
- **Home Address:**
- **Cell Phone:** GISELLA.OJEDA-DODDS@OS.DOD.GOV
- **Alternate Phone:**

**Document Information**

- **Trip Number:** 1
- **Purpose:** Mr. DeVito will travel to Loveland, Colorado on June 21, 2017, for a speaking engagement on behalf of Secretary Zinke at the Energy Exposition in Loveland, Colorado on June 22.

**Itinerary Locations**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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</thead>
<tbody>
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<td>06/21/17</td>
<td>06/22/17</td>
<td>LOVELAND, CO</td>
<td>Mission (Operational)</td>
<td>109.00 / 59.00</td>
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**Document Totals**

Total Expenses: 925.93
Reimbursable Expenses: 93.00
Non-Reimbursable Expenses: 832.93
Advance Authorized: 0.00
Advance Requested: 0.00

**Document Totals by Expense Category**

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<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
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<tbody>
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<td>630.40</td>
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<tr>
<td>Fuel-Rental Vehicle</td>
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<tr>
<td>Lodging-PerDiem</td>
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<td>0.00</td>
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<td>M&amp;E-PerDiem</td>
<td>88.50</td>
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<tr>
<td>Rental Car</td>
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<td>Transn Fees</td>
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**Trip 1 Details**

**Expenses**

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<td>Lodging</td>
<td>Lodging-PerDiem: 109.00 Pay Method: GOVCC-C</td>
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### Per Diem Allowances

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Total Per Diem Allowances: 197.50

### Account Summary for the Selected Trip

- **Org:** DOI  
- **Label:** BOEM  
- **Acct Code:** DS20000000/DR.20000.16BEMTRV:///167D0102DR/DL2000000.00000000000000000///925.93

- **Expense Category:** Com. Carrier, Fiscal Year: 2017, Amount: 630.40
- **Expense Category:** Fuel-Rental Vehicle, Fiscal Year: 2017, Amount: 4.50
- **Expense Category:** Lodging-PerDiem, Fiscal Year: 2017, Amount: 109.00
- **Expense Category:** M&E-PerDiem, Fiscal Year: 2017, Amount: 88.50
- **Expense Category:** Rental Car, Fiscal Year: 2017, Amount: 78.78
- **Expense Category:** Transxn Fees, Fiscal Year: 2017, Amount: 14.75

**Total:** 925.93

### Payment Detail Information

- **Organization:** DOI  
- **Label:** BOEM  
- **Accounting String:** DS20000000/DR.20000.16BEMTRV:///167D0102DR/DL2000000.00000000000000000///

- **Payment Method:** GOVCC-C  
- **Amount:** 832.93
- **Payment Method:** REIMBURSABLE  
- **Amount:** 93.00

**Totals by Label**

- **DOI BOEM Total:** DS20000000/DR.20000.16BEMTRV:///167D0102DR/DL2000000.00000000000000000///  
  **Amount:** 925.93

**Totals by Payment Method**

- **GOVCC-C Total:** 832.93  
- **REIMBURSABLE Total:** 93.00

### Attachments

No Attachments Exists

### Receipt Checklist

- **Date:** 06/21/17  
  **Description:** AIR  
  **Cost:** $630.40

- **Date:** 06/22/17  
  **Description:** Gas-Rental  
  **Cost:** $4.50

### Audits

<table>
<thead>
<tr>
<th>Audit Name</th>
<th>Result</th>
<th>Reason</th>
</tr>
</thead>
</table>

### Document History

08/25/2017 Authorizations: TANUM0000T760

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS | DATE | TIME | SIGNATURE NAME | REASON
--------|------|------|----------------|-------
CREATED | 08/16/2017 | 1:19PMEST | OJEDA DODDS, GISELLA N | Net Adjustment: 0.00

I certify that the electronic signatures listed above are valid and on file
<table>
<thead>
<tr>
<th>Document Signatures</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Traveler/Preparer Name:</td>
<td>Gisella N. Cieza Dados</td>
</tr>
<tr>
<td>Traveler/Preparer Signature:</td>
<td>8/25/17</td>
</tr>
<tr>
<td>Date:</td>
<td></td>
</tr>
<tr>
<td>Approver Name:</td>
<td>Doreen Magallanes</td>
</tr>
<tr>
<td>Approver Signature:</td>
<td></td>
</tr>
<tr>
<td>Date:</td>
<td>3/25/17</td>
</tr>
</tbody>
</table>
do-not-reply@concursolutions.com <do-not-reply@concursolutions.com>  
To: GISELLA_OJEDA-DODDS@ios.doi.gov

The Voucher TV0000L84V for VINCENT DEVITO and travel to LOVELAND, CO was just stamped PAID.

Traveler Reimbursement: $78.00

Trip Dates: 06/21/17 - 06/22/17
Trip Locations: 06/21/2017 WASHINGTON DC | 06/21/2017-06/22/2017 LOVELAND, CO
U.S. Department of the Interior

Travel Document Approval Form*

DATE: 8/28/2017 TRAVEL ARRANGER NAME & PHONE: Gisella Ojeda-Dodds (202) 208-4123

<table>
<thead>
<tr>
<th>OFFICIAL TRAVEL INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of document (Authorization/Voucher)</td>
</tr>
<tr>
<td>Traveler Name and Title</td>
</tr>
<tr>
<td>Date(s) of Travel</td>
</tr>
<tr>
<td>Location(s)</td>
</tr>
<tr>
<td>Estimated Cost</td>
</tr>
<tr>
<td>Funding</td>
</tr>
<tr>
<td>Purpose</td>
</tr>
<tr>
<td>Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)</td>
</tr>
<tr>
<td>SOL (General Law) approval for special requests (if necessary)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TRAVEL ARRANGER CHECKLIST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Itinerary Attached</td>
</tr>
<tr>
<td>Conference Agenda Attached (if appropriate)</td>
</tr>
<tr>
<td>Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.</td>
</tr>
<tr>
<td>Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.</td>
</tr>
<tr>
<td>Traveler signature applied</td>
</tr>
<tr>
<td>Travel arranger signature applied</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>APPROVALS and SURNAMES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assistant Secretary</td>
</tr>
</tbody>
</table>

AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.

Deputy Secretary

Deputy Chief of Staff

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.
Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

- Find total M&IE for travel in the continental U.S.
- Find M&IE breakdown by meal for travel in the continental U.S.

### M&IE Breakdown

<table>
<thead>
<tr>
<th>M&amp;IE Total (1)</th>
<th>Continental Breakfast/Brunch (2)</th>
<th>Lunch (2)</th>
<th>Dinner (2)</th>
<th>Incidental Expenses</th>
<th>First &amp; Last Day of Travel (3)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$51</td>
<td>$11</td>
<td>$12</td>
<td>$23</td>
<td>$5</td>
<td>$38.25</td>
</tr>
<tr>
<td>$54</td>
<td>$12</td>
<td>$13</td>
<td>$24</td>
<td>$5</td>
<td>$40.50</td>
</tr>
<tr>
<td>$59</td>
<td>$13</td>
<td>$15</td>
<td>$26</td>
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<td>$44.25</td>
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<tr>
<td>$64</td>
<td>$15</td>
<td>$16</td>
<td>$28</td>
<td>$5</td>
<td>$48.00</td>
</tr>
<tr>
<td>$69</td>
<td>$16</td>
<td>$17</td>
<td>$31</td>
<td>$5</td>
<td>$51.75</td>
</tr>
<tr>
<td>$74</td>
<td>$17</td>
<td>$18</td>
<td>$34</td>
<td>$5</td>
<td>$55.50</td>
</tr>
</tbody>
</table>

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch, and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:
For all travel policy questions, email travelpolicy@gsa.gov.

RELATED GSA TOPICS
- FedRooms®
- Travel E-mail Notification
- POV Mileage Reimbursement Rates

GOVERNMENT LINKS
- Fire Safety Information

https://www.gsa.gov/portal/content/101518
8/28/2017
FY 2017 Per Diem Rates for ZIP 80538

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

The following rates apply for 80538

Max lodging by Month (excluding taxes)

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>2016</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fort Collins / Loveland</td>
<td>Larimer</td>
<td>$109</td>
<td>$110</td>
</tr>
</tbody>
</table>

Footnotes

1. Travel reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.

2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."

3. Per diem locations with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."

4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cites and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.

5. Meals and Incident Expenses, see Breakdown of MIE Expenses for important information on first and last days of travel.
Fax Confirmation

Sep-7-2017 18:33

<table>
<thead>
<tr>
<th>Job</th>
<th>Date</th>
<th>Time</th>
<th>Type</th>
<th>Identification</th>
<th>Duration</th>
<th>Pages</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>113</td>
<td>9/7/2017</td>
<td>18:27:06</td>
<td>Send</td>
<td>18664289026</td>
<td>6:31</td>
<td>12</td>
<td>OK</td>
</tr>
</tbody>
</table>

TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170816562510162450
Company ID: 89F53
Date: 09/07/2017
Name: DEVIOTO, VINCENT
Plan: TANUW00007761
Voucher Number: TV0000L84V
Document Type: VCH
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170816562510162460
Company ID: 83F53
Date: 09/07/2017

Name: DEVITO, VINCENT
Tanum: TANUM00000T760
Voucher Number: TV0000L84V
Document Type: VCH
Mr. DeVito traveled to Loveland, Colorado on June 21, 2017, for a speaking engagement on behalf of Secretary Zinke at the Energy Exposition in Loveland, Colorado on June 22. Mr. DeVito accepted a lunch gift valued at $25 on June 22 which has been removed from his M&E for that day.

Trip 1 Details
### Expenses

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/21/2017</td>
<td>Airline Flight</td>
<td>Com. Carrier</td>
<td>630.40</td>
<td>GOVCC-C</td>
<td>*</td>
</tr>
<tr>
<td>06/21/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
<td>109.00</td>
<td>GOVCC-C</td>
<td>*</td>
</tr>
<tr>
<td>06/21/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
<td>44.25</td>
<td>REIMBURSABLE</td>
<td>*</td>
</tr>
<tr>
<td>06/21/2017</td>
<td>Rental Car</td>
<td>Rental Car</td>
<td>78.78</td>
<td>GOVCC-C</td>
<td>*</td>
</tr>
<tr>
<td>06/21/2017</td>
<td>Highway/Bridge Tolls</td>
<td>Transportation</td>
<td>11.35</td>
<td>GOVCC-C</td>
<td>*</td>
</tr>
<tr>
<td>06/22/2017</td>
<td>Gas-Rental</td>
<td>Fuel-Rental Vehicle</td>
<td>4.50</td>
<td>REIMBURSABLE</td>
<td>*</td>
</tr>
<tr>
<td>06/22/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
<td>29.25</td>
<td>REIMBURSABLE</td>
<td>*</td>
</tr>
<tr>
<td>08/25/2017</td>
<td>TDY Voucher Fee</td>
<td>Transxn Fees</td>
<td>14.75</td>
<td>GOVCC-C</td>
<td>*</td>
</tr>
</tbody>
</table>

### Per Diem Allowances

<table>
<thead>
<tr>
<th>Date</th>
<th>Rate</th>
<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B</th>
<th>L</th>
<th>D</th>
<th>Conf%</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/21/2017</td>
<td>109.00/59.00</td>
<td>109.00</td>
<td>109.00</td>
<td>44.25</td>
<td>44.25</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/22/2017</td>
<td>109.00/59.00</td>
<td>0.00</td>
<td>0.00</td>
<td>29.25</td>
<td>29.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Account Summary for the Selected Trip

Org: DOI
Label: BOEM
Acct Code: DS20000000/DR.20000.16BEMTRV/167D0102DR/32000000.000000////922.28

Expense Category: Com. Carrier
Fiscal Year: 2017
Amount: 630.40

Expense Category: Fuel-Rental Vehicle
Fiscal Year: 2017
Amount: 4.50

Expense Category: Lodging-PerDiem
Fiscal Year: 2017
Amount: 109.00

Expense Category: M&IE-PerDiem
Fiscal Year: 2017
Amount: 73.50

Expense Category: Rental Car
Fiscal Year: 2017
Amount: 78.78

Expense Category: Transportation
Fiscal Year: 2017
Amount: 11.35

Expense Category: Transxn Fees
Fiscal Year: 2017
Amount: 14.75

Total: 922.28

### Payment Detail Information

Organization: DOI
Label: BOEM
Accounting String: DS20000000/DR.20000.16BEMTRV/167D0102DR/32000000.000000///

Payment Method: GOVCC-C
Amount: 844.28

Payment Method: REIMBURSABLE
Amount: 78.00

### Totals by Label

<table>
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<tr>
<th>Label</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOI</td>
<td>922.28</td>
</tr>
<tr>
<td>BOEM</td>
<td>922.28</td>
</tr>
</tbody>
</table>

### Totals by Payment Method

<table>
<thead>
<tr>
<th>Payment Method</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GOVCC-C</td>
<td>844.28</td>
</tr>
<tr>
<td>REIMBURSABLE</td>
<td>78.00</td>
</tr>
</tbody>
</table>

### Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/21/17</td>
<td>AIR Airline Flight</td>
<td>$630.40</td>
</tr>
<tr>
<td>06/22/17</td>
<td>Gas-Rental</td>
<td>$4.50</td>
</tr>
</tbody>
</table>

### Audits

<table>
<thead>
<tr>
<th>Audit Name</th>
<th>Result</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>DFLT PMT METHOD</td>
<td>FAIL</td>
<td>Gas-Rental ON 06/22/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT</td>
</tr>
<tr>
<td>USED</td>
<td></td>
<td>PAYMENT METHOD - GOVCC-C</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traveler</td>
</tr>
<tr>
<td>Mr. DeVito used his personal card.</td>
</tr>
</tbody>
</table>

Attachments

Attachments Exists


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

SIGNED DATE

[Signature]

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:
**Name:** Devito/Vincent  

**Type** | **Carrier** | **Equip** | **Flight # / Class** | **Fare Basis** | **Travel Dates** | **City - Airport** | **Time**  
---|---|---|---|---|---|---|---  
Air | UNITED AIRLINES | 738 | UA 980 / Y | YCAIAD | Wed, 06/21/2017 | Leave: WASHINGTON-DLS | 530P  
| | | | Confirmation: BPW2TP | Wed, 06/21/2017 | Arrive: DENVER | 735P  
Car | Vendor: BUDGET | Pickup: Wed, 06/21/2017 | Return: Thu, 06/22/2017 |  
| | Pickup City: DENVER | | Your Daily Rate: $61.00 |  
| | Dropoff City: DENVER | | Number of Cars: 1 |  
| | Confirmation Number: 04963051US2 | | Number of People: 1 |  
| | GalaxyNet Status: | | Car Type: CCAR |  
Hotel | Embassy Loveland Hotel | Check In: Wed, 06/21/2017 | Check Out: Thu, 06/22/2017 |  
| | Address: 4705 Clydesdale Parkway | | Your Nightly Rate: $109.00 |  
| | Loveland, CO 80538 | | Number of Rooms: 1 |  
| | Confirmation Number: 85583207 | | Number of People: 1 |  
| | Phone Number: 1 (970) 593-6200 | | Room Type: A03AAX |  
Air | UNITED AIRLINES | 738 | UA 344 / S | SCAIAD | Thu, 06/22/2017 | Leave: DENVER | 540P  
| | | | Confirmation: BPW2TP | Thu, 06/22/2017 | Arrive: WASHINGTON-DLS | 1102P  
---
**Remark(s)**  
Fare $550.00  
Tax $70.40  
Total Amount $630.40  
Amount Charged $630.40  

*Air only indicated here.*

WAS UA DEN557 21UA WAS202 79USO580.00END UA ZPIADDEN XT 11.20AY0.00XFA014.5DEN4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6338

Print: Mon, Aug 21, 2017 11:47 AM  
Generated by Travel Incorporated

https://eitin.travelinc.com/?r=4MEXGR

8/21/2017
Date: 06/06/2017  
Record Locator: 4MEXGR  
Travelers:  
  Devito, Vincent  
Agent: doi.travel@duluthtravelinc.com

Wed, Jun 21 2017 Denver, CO
5:30 PM depart

Washington-Dulles (IAD) to Denver (DEN) — Confirmation No. BPW2TP
Takeoff: 5:30 PM  
Washington-Dulles, DC  
    Economy [ Y ] Class  
    Boeing 737-800
| Food for Purchase | 4h 5m
Landing: 7:35 PM  
Denver, CO
Travelers:  
  Name: Devito, Vincent  
  Seat: 37A  
  FF#: (b) (6)

7:35 PM pick-up

Budget Confirmation No. 04963051US2  
Phone: 800 435-7100  
Daily Rate: $61.00 UNL MI 45.76 HR 61.00 DY UNL MI UNL DY
Pickup Location: PHONE: 303-342-9001 / 855-283-4384  
Corp Discount No.: T451800
Denver International Airport Terminal  
Driver: Devito Vincent
Car Description: 2/4 Door Compact Automatic AC
Total Rate: Approx Total 88.95 USD Includes
Other Info: ZD102388999  
Taxes-fees-surcharges

3:00 PM check-in

Embassy Loveland Hotel Confirmation No. 85583207  
Address: 4705 Clydesdale Parkway Loveland Co 80538  
Phone: 1-970-593-6200 Fax: 1-970-593-6202
Nights: 1 (name: Devito Vincent)  
Rooms: 1 room
Guarantee Info: (b) (6)  
Room Desc: 2bedrooms -bedrooms GOV Rate 2 Room Suite-1
Other Info:  
  Nightly Rate: $109.00  
  Sofa-microwave-refrigerator
  Cancel Policy: 4PM Cancel Day Of Arrival

Thu, Jun 22 2017 Washington-Dulles, DC
check-out

Embassy Loveland Hotel Confirmation No. 85583207

drop-off

Budget Confirmation No. 04963051US2  
Phone: 800 435-7100  
Daily Rate: $61.00 UNL MI 45.76 HR 61.00 DY UNL MI UNL DY
5:40 PM depart

Denver (DEN) to Washington-Dulles (IAD) — Confirmation No. BPW2TP
Takeoff: 5:40 PM  
Denver, CO  
    Economy [ S ] Class  
    Boeing 737-800
| Food for Purchase | 3h 22m
Landing: 11:02 PM  
Washington-Dulles, DC
Travelers:  
  Name: Devito, Vincent  
  Seat: 36F  
  FF#: (b) (6)

Additional Information:
  • Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
  • Check Carrier Web Site For Change/Cancel And Baggage Policies.
  • For Us Airport Travel Tips Refer To Www.Tsa.gov.
  • For Emergency Assistance Call 855-847-6398
  • Org Code:

A Message From Your Agent

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION IS ON A COURTESY HOLD. FARES ARE NOT GUARANTEED UNTIL PURCHASED, PLEASE CONTACT YOUR DEDICATED TRAVEL TEAM WHEN YOU ARE READY TO CONFIRM THIS RESERVATION.
<table>
<thead>
<tr>
<th>Fare</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Fare</td>
<td>$560.00</td>
</tr>
<tr>
<td>Taxes</td>
<td>$70.40</td>
</tr>
<tr>
<td>Total Fare</td>
<td>$630.40</td>
</tr>
</tbody>
</table>

(Applicable fees will be reflected on the invoice)

WAS UA DEN357.21UA WAS202.79USD560.00END UA ZPIADDEN XF IAD4.5DEN4.5
DEVITO, VINCENT

Room No: 237/KCSN
Arrival Date: 6/21/2017 10:37:00 PM
Departure Date: 6/22/2017 12:43:00 PM
Adult/Child: 2/0
Cashier ID: NTURNER93
Room Rate: 109.00
AL: 
HH #: 
VAT #: (b) (6)
Folio No/Che 392274 A

Confirmation Number: 85583207

EMBASSY SUITES LOVELAND 6/22/2017 12:43:00 PM

<table>
<thead>
<tr>
<th>DATE</th>
<th>REF NO</th>
<th>DESCRIPTION</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/21/2017</td>
<td>1931086</td>
<td>GUEST ROOM</td>
<td>$109.00</td>
</tr>
<tr>
<td>6/22/2017</td>
<td>1931455</td>
<td>(b) (6)</td>
<td>($109.00)</td>
</tr>
</tbody>
</table>

"BALANCE" $0.00

You have earned approximately 1090 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-nouncements newsletter, or plan your next stay at close to 200 destinations.
BRENDON, KENNETH
BCD = D804900
VEHICLE CHECK IN NOT COMPLETED

BUDGET ***CHECK IN CANCELLED***

RECEIPT
Rental Agreement Number: 783476304
Vehicle Number: 46703263

YOUR INFORMATION
DEVITO, VINCENT
BUDGET DISC:
   DEPARTMENT OF INTERIOR
PAYMENT METHOD: (B)(6)

YOUR RENTAL
Picked up: DEN
Date/Time: JUN 21, 2017 09:31PM
Returned: DEN
Date/Time: JUN 22, 2017 03:30PM
Veh Group: Cool Cars
Veh Charged: Compact
Vehicle: TOYOTA PRIUS HYBRID
Odometer Out: 28526
Odometer In: 28651
Fuel Reading: Full

YOUR VEHICLE CHARGES
MINIMUM CHARGE: 61.00
YOUR TIME AND MILEAGE: 61.00

YOUR TAXABLE FEES
** 11.11% FEE 7.48
CUST FAC CHARGE 2.15/DY 2.15
VEH LIC RECoup 0.38/DY 38
ENERGY RECOVERY 0.79/DY 79
GARS 5.00/DY 5.00

YOUR SUBTOTAL 76.78
TAX .00% 0.00

YOUR NON TAXABLE ITEMS
ROAD SAFETY FEE 2.00/DY 2.00

TOTAL CHARGES 78.78
NET CHARGES USD 78.78
YOUR TOTAL DUE: 0.00

PAID ON (B)(6)
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET
For inquiries or e-receipt visit
WWW.BUDGET.COM
INVOICE 145814
WUN 00-04811D
REF555120622171458

PUMP# 11
REGULAR  1.9986
PRICE/GAL  2.259
FUEL TOTAL  $ 4.58

CREDIT  $ 4.58

Thank you for your purchase.

Thank you for your business.
Budget Rent A Car System, Inc.

Observation Number 06423061-US-7 SPACE NO. 005

Budget Car #: 676762
Plate Number: 78702460
Vehicle Description: WHIT EYOTA HIGHLAND
Odometer Out: 28,857 miles
Fuel Gauge Reading: Full

Additional Fees May Apply If Changes Are Made To Your Return Date, Time and/or Location.

YOUR ESTIMATED VFHCF CHARGES

Date: 7/21/17
Rate: 45.75
Day: 61.00
Night: 366.00
Extension: 1464.00

Your Estimated Time & Mileage

USE VFHCF FACILITY CH 2.15/D
USE VFHCF FACILITY CH 0.35/D
Energy Recovery Fee 0.15/D
Safety Fee 0.02/D
Safety Fee 0.02/D
Estimated Subtotal Charges

33.00 SAFETY EFF 2.00/D
YOUR ESTIMATED TOTAL CHARGES: $1,464.00

-budget- -budget- -budget- -budget- -budget- -budget- -budget-

This contract offers, for an additional charge, a collision damage waiver to cover your responsibility for damage to the vehicle. You are advised NOT TO SIGN THIS WAIVER IF YOU HAVE B methcent, collision damage coverages provided by certain forms of Platinum credit cards or Collision Insurance on your own vehicle. Before deciding whether to purchase the Collision Damage Waiver, you may wish to determine whether your own vehicle insurance affords you coverage for damage to the rental vehicle and the amount of the deductible under your own insurance coverage. The purchase of this collision damage waiver is not mandatory and may be waived. I agree the charges listed above are estimates and that I have reviewed and agree to all notices & terms here and in the rental jacket. Additional drivers allowed without prior written consent. Tickets, fines, and admin fees to be charged to this rental. You
e-Toll Receipt

Below please find a summarized receipt of toll activity from your recent rental.

**Customer Name:** VINCENT DEVITO  
**Rental Agent:** Budget  
**Rental Agreement Number:** U783476304  
**Rental Check-Out:** 6/21/2017 9:31:00 PM (DENVER, CO)  
**Rental Check-In:** 6/22/2017 3:30:00 PM (DENVER, CO)  

**CC Type:** (b) (6)  
**CC Number:** (b) (6)  

**Bill Number:** T46243073  
**Total Toll Amount:** $7.40  
**eToll Convenience Fee:** $3.95 \$3.95 per rental day, max \$19.75 per rental month  
**Total Charges:** \$11.35

### Toll Information

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<th>Entry Plaza</th>
<th>Exit Plaza</th>
<th>Vehicle Class</th>
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<td>--</td>
<td>40</td>
<td>-</td>
<td>$3.70</td>
</tr>
<tr>
<td>6/21/2017 9:56:50 PM</td>
<td>Colorado e470 Expressway</td>
<td>4</td>
<td>-</td>
<td>-</td>
<td>$3.70</td>
</tr>
</tbody>
</table>

Please note, there may be a delay on tolls being posted to your receipt due to a delay of the Transportation Agencies consolidating and posting tolls in a timely manner. In the event additional tolls are forwarded to us, we will process them and forward an additional e-receipt to you as soon as possible.

*If you have any questions regarding toll activity that is listed on the receipt please contact us at 800-482-0159.*

### Fax Confirmation

**Travel Authorization**

**Aug-25-2017 22:17**

<table>
<thead>
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<th>Time</th>
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<th>Duration</th>
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<tbody>
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<td>8/25/2017</td>
<td>22:12:57</td>
<td>Send</td>
<td>18664289026</td>
<td>4:07</td>
<td>7</td>
<td>OK</td>
</tr>
</tbody>
</table>
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170816562510162460
Company ID: 83F53
Date: 08/25/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000T76O
Voucher Number: TANUM0000T76O
Document Type: AUTH
Pre-approval e-mail

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Letter

Magallanes, Downey <downey_magallanes@ios.doi.gov>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>, "Bradley, Margaret" <margaret_bradley@ios.doi.gov>

On Wed, Jun 21, 2017 at 1:24 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

`No worries, it turns out Mr. DeVito is only traveling to Loveland, CO and will return to D.C. after the luncheon on Thursday, June 22.

Gisella

On Mon, Jun 19, 2017 at 10:52 PM, Downey Magallanes <downey_magallanes@ios.doi.gov> wrote:

`Sorry this is not clear on the itinerary you are asking approval for. He will now leave Thursday night?

On Jun 19, 2017, at 5:00 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

`fyl - for Loveland, CO - Mr. DeVito's meetings will no longer take place only the speaking engagement and possibly a tour at 10AM on Thursday morning.

Gisella

------ Forwarded message ------
From: Kit Jennings <kit@energyexposition.com>
Date: Mon, Jun 19, 2017 at 3:09 PM
Subject: Re: Letter
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Gisella,

As it turns out, I was unable to confirm the right people for the meeting with our short notice. If the Counselor w to come to the event around 10am I will give him the tour of Exhibitors before lunch.

Kit

On 6/19/2017 10:45 AM, Ojeda-dodds, Gisella wrote:

`Thank you so much! Also, yes to the meeting before lunch with oil and gas representatives. If you could just let me know the names and titles of those attending. And also schedule of events if there are other meetings too.

Thanks so much!

Gisella

On Fri, Jun 9, 2017 at 5:50 PM, Kit Jennings <kit@energyexposition.com> wrote:

`Gisella,

I have a room reserved for the Counselor at the Embassy Suites. Located at 4705 Clydesdale Parkway, Loveland, CO 80538 (970) 6200
They are aware of the government rate.

Kit

On 6/9/2017 2:47 PM, Ojeda-dodds, Gisella wrote:

`Thank you! If you we could have a room held for him I can call and put it under his credit card. He is only allowed to spend $109 per night in Loveland, CO.
Thank you!

Gisella

On Thu, Jun 8, 2017 at 12:53 PM, Kit Jennings <kit@energyexposition.com> wrote:

`If you have a hard-time finding a room in the area we have a couple set-a-side at the Candlewood Suites.

May I setup a smaller meeting before lunch with some Oil & Gas Executives?

Kit

On 6/8/2017 10:17 AM, Ojeda-dodds, Gisella wrote:

`Good Afternoon,

At the moment, it appears we may have him arrive the evening of June 21. I should have more flight details as we get closer. Thank you so much for this information!

Gisella

On Thu, Jun 8, 2017 at 10:00 AM, Kit Jennings <kit@energyexposition.com> wrote:

`Gisella,

What time do you anticipate the Counselor will arrive?

Lunch value is $25.

Kit
On 6/7/2017 2:33 PM, Ojeda-dodds, Gisela wrote:

Thank you so much! Also, for any meals that are being provided such as breakfast, lunch or dinner, if you could please send me the value of these items and also of attendance so that I may clear with our ethics office.

Thanks so much in advance,

Gisela

On Wed, Jun 7, 2017 at 7:32 AM, Kit Jennings <kit@energyexposition.com> wrote:

Gisela,
The following links are about Counselor DeVito. I have also emailed a test page for our email notice.

Kit
http://energyexposition.com/3583-2/

On 6/8/2017 10:46 AM, Ojeda-dodds, Gisela wrote:

Good Afternoon,

Here is a link on Mr. DeVito's background: https://www.doi.gov/pressreleases/interior-secretary-announces-vincent-devito-counselor-energy-policy

Attached is his current photo.

Thanks so much!

Gisela

On Tue, Jun 6, 2017 at 12:41 PM, Kit Jennings <kit@energyexposition.com> wrote:

That is great news! would you please send his photo and bio? Thanks,

Kit

On 6/6/2017 8:12 AM, Ojeda-dodds, Gisela wrote:

Good Morning,

Yes, Mr. DeVito will be able to attend the luncheon session on June 22. I apologize for the delay.

Gisela

On Tue, Jun 6, 2017 at 9:12 AM, Kit Jennings <kit@energyexposition.com> wrote:

Any more word about Mr. DeVito speaking on June 22nd at lunch?

Kit Jennings

On 6/2/2017 2:13 PM, Ojeda-dodds, Gisela wrote:

Good Afternoon,

I apologize for the delay in communication. Mr. DeVito would be delighted to attend. Unfortunately, he is scheduled to be on travel on June 21 but if the event is a few days could he attend on June 22 or June 23?

Sincerely,

Gisela Ojeda-Dodds

On Fri, Jun 2, 2017 at 4:04 PM, Kit Jennings <kit@energyexposition.com> wrote:

Gisela,
Would Mr. DeVito be available to join us at the Energy Exposition in Loveland, Colorado on June 21, 2017? I have attached the letter we sent Sec Zinke. We would have an informal setting with Mr. DeVito addressing the group of oil and gas executives followed by a question and answer session. The attendees will be interested in what regulations will be addressed by the new administration. Thanks for your time,

Kit Jennings
www.EnergyExposition.com
(307) 234-1868 office
(307) 262-4828 mobile

PS Thanks Tim!

On 6/1/2017 7:43 PM, SIO, Scheduling wrote:


Mr. Jennings:

Please accept my apologies for the delayed response. Unfortunately, Secretary Zinke is not able to travel to Loveland for the Exposition on June 21-22. I know that you specified our Deputy Secretary as a potential surrogate, but he is sadly not available, either. Vincent DeVito is the Secretary’s Counselor for Energy Policy, and it is possible that he may be able to participate. We understand that you obviously may have other options, but if you would like to extend the invitation to Mr. DeVito, please coordinate with Giselle Gjeda-Dods (copied) to see if there is a date and time that might work.

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
U.S. Department of the Interior
202-208-7551

On Wed, May 24, 2017 at 10:24 AM, Kit Jennings <kjt@energyexposition.com> wrote:

Caroline, Tim, & Daniel,

May I take a moment of your time to inquire about the status on my invitation to Sec Zinke to speak at the Energy Exposition on June 21st in Loveland, Colorado. It is very important to me to fill the hall with Energy Industry decision makers. Each day of delay makes that task more difficult. May I start my campaign to fill the hall for the Secretary’s speech?
Thank you for your time,
Kit Jennings

PS I have attached the Schedule request and my letter of invitation

On 5/10/2017 12:06 PM, Kit Jennings wrote:

Caroline,

I have attached the completed form as you requested. Please feel free to advise me on additions or changes you may notice need to be made. We are excited that there is a possibility to have Secretary Zinke in person rather than a video, as in our past events.

Thanks,
Kit

On 5/10/2017 7:32 AM, S/O, Scheduling wrote:

Hi Kit,

Thank you for your request for the Secretary to join the Energy Exposition this June. I have attached our office’s event request form. Please fill it out and return it to our office so that we can best process your request.

Thanks,
Caroline

----- Forwarded message -----
I have attached a letter that a friend asked me to get to the Secretary that I mentioned when we last met. Mr. Jennings is a former Wyoming State Senator, Republican, Conservative, and an entrepreneur in the oil/gas industry, and a friend of mine.

Daniel C. Cardenas Jr.
Managing Partner
Shasta Advisors LLC
555 Capitol Mall, Suite 710
Sacramento, CA 95814
(307) 240-4710 (Cell)
dcardenas@shastaadvisors.com

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Department Of The Interior
External and Intergovernmental Affairs
Timothy Williams
timothy.williams@ios.doi.gov
Office: (202) 208-6015
Cell: (202) 706-4982

---

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domench, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy & Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 C Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

---

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domench, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
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Downey Magallanes, Acting Deputy Chief of Staff
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Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov
## Schedule

<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
<th>EVENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monday, June 19, 2017</td>
<td>12:00 pm – 5:00 pm</td>
<td><strong>Exhibitor Set-up – Heavy Equipment</strong></td>
</tr>
<tr>
<td>Tuesday, June 20, 2017</td>
<td>9:00 am – 5:00 pm</td>
<td><strong>Exhibitor Set-up</strong></td>
</tr>
<tr>
<td></td>
<td>4:00 pm – 5:00 pm</td>
<td><strong>Exhibitor Thanks – Beer Stop</strong></td>
</tr>
<tr>
<td></td>
<td>5:00 pm – 7:00 pm</td>
<td><strong>Kick-off Party</strong></td>
</tr>
<tr>
<td>Wednesday, June 21, 2017</td>
<td>7:30 am – 9:00 am</td>
<td><strong>Exhibitor Grab &amp; Go Breakfast</strong></td>
</tr>
<tr>
<td></td>
<td>9:00 am – 5:00 pm</td>
<td><strong>Exhibition Hall Open to the Public</strong></td>
</tr>
<tr>
<td></td>
<td>11:30 am – 1:30 pm</td>
<td><strong>Lunch Speaker</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mr. Derek Meyer</td>
</tr>
<tr>
<td></td>
<td></td>
<td>“Cybersecurity: What’s Really At Risk”</td>
</tr>
<tr>
<td></td>
<td></td>
<td>More</td>
</tr>
<tr>
<td></td>
<td>11:30 am – 1:30 pm</td>
<td><strong>Expo Lunch &amp; Speaker</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Harriet Hageman</td>
</tr>
<tr>
<td></td>
<td></td>
<td>“New Era of Regulations”</td>
</tr>
<tr>
<td></td>
<td></td>
<td>More</td>
</tr>
<tr>
<td></td>
<td>5:00 pm – 6:00 pm</td>
<td><strong>Industry Cocktail Hour</strong></td>
</tr>
<tr>
<td>Thursday, June 22, 2017</td>
<td>7:30 am – 9:00 am</td>
<td><strong>Exhibitor Grab &amp; Go Breakfast</strong></td>
</tr>
<tr>
<td></td>
<td>9:00 am – 4:00 pm</td>
<td><strong>Exhibition Hall Open to the Public</strong></td>
</tr>
<tr>
<td></td>
<td>11:30 am – 12:00 pm</td>
<td><strong>More</strong></td>
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[For Email Marketing you can trust.](http://energyexposition.com/exhibitor-info/exhibitors-schedule/)

6/19/2017
<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
</tr>
</thead>
</table>
| 12:00 pm - 1:30 pm | **Expo Lunch Speaker**  
                  | Dr. Charles Mason  
                  | "Recent Energy Market Developments"  
                  | More |
| 4:15 pm - 7:00 pm | **Exhibitor Tear-down** |
| Friday, June 23, 2017 | 9:00 am - 12:00 pm  
                  | **Exhibitor Tear-down - Heavy Equipment** |
The Honorable Ryan Zinke
United States Secretary of the Interior
1849 C Street NW
Washington, DC 20240

May 4, 2017

Dear Secretary Zinke:

Congratulations on your confirmation as U.S. Secretary of the Interior! The nation will be well served by a man of your caliber with energy industry knowledge running the department. As our industry recovers from eight years of active opposition, your leadership, coupled with new advances in technology and environmental safeguards, will enable our industry to grow and thrive.

We appreciate the videos that you provided for our past events. This year I am extending an invitation to you to be our Keynote Speaker at the 18th annual Energy Exposition on June 21, 2017, in Loveland, Colorado. This speaking opportunity will place you before hundreds of the industry’s decision-makers and -influencers in the 25,000 square foot Thomas M. McKee Hall, which provides a large presentation area, plus ample preparation space. We can expand seating for the event, if needed, by moving next door to the Budweiser Events Center which has seating for 7,200 people.

The Energy Exposition has educated tens of thousands of people over the last 18 years on the procedures, technology, environmental safety, and equipment used in the oil and gas industry. Our doors have always been open to industry and non-industry attendees.

We were fortunate to host Vice President Dick Cheney as our Keynote Speaker at Energy Exposition 2014 in Billings. His daughter Liz (now US Congresswoman Liz Cheney) also honored us by speaking at a couple of our events.
Loveland, Colorado, is only 30 miles north of Denver, which gives us access to the owners and executives of many large energy companies around the United States and their field personnel in the Rocky Mountain Region. The Ranch Events Complex is conveniently served by the Denver International Airport (DIA) and is also near the Fort Collins–Loveland Municipal Airport, a federally-certified commercial facility, which is located just across Interstate 25 from our event.

The Larimer County Sheriff’s Department has an office within a quarter mile of McKee Hall and can assist with any security requirements your team may have. They may use the template they employed when President Trump spoke at the Budweiser Center during his successful presidential campaign.

Mr. Secretary, please consider joining us at the 2017 Energy Exposition. Our hard-working, dedicated, energy employees would be thrilled to have this opportunity to hear you speak!

Please have your staff contact me at their earliest opportunity so we can fill the hall with enthusiastic energy employees anxious to hear from you.

Best regards,

Kit Jennings, Founder
Energy Exposition LLC
www.EnergyExposition.com
(307) 234-1868 office direct
(307) 262-4020 mobile
Kit@EnergyExposition.com
Event Proposal Information Form

*Please complete this form and send to scheduling@ios.doi.gov*

**Specific Request to the Secretary:** To be our Keynote Speaker at the Energy Exposition Industry Banquet.

**Title of the Event:** Energy Exposition 2017

**Date & Time of Event:** June 21, 2017, at 6:00 pm

**Location:** The Ranch Events Complex, 5280 Arena Circle, Loveland, CO 80538

**Point of Contact(s) (Name, Email, Phone for each):** Kit Jennings, Kit@EnergyExposition.com, (307) 234-1868 office direct, (307) 262-4020 mobile

**Briefly describe the event in detail, and the desired outcome of the Secretary’s participation (2-3 sentences maximum):** This is the 18th year of the Energy Exposition and trade show; an educational event for energy industry professionals and field personnel, as well as the general public with an interest in the oil and gas industry. The Secretary’s speech will be made in front of several hundred oil and gas executives and personnel. These oil and gas executives need to have a better understanding of the Trump administration’s approach to domestic oil and gas development and production.

**Audience (expected attendance and makeup of the attendees):** We expect up to 450 attendees, with expansion facilities available on-site if necessary. The attendees will be a mix of oil and gas producers, service company decision-makers, and a number of local politicians.

**VIPS invited or known to be attending:** VIPS will be invited when the Secretary confirms that he will speak at the event. VIPS will include energy industry board members, Chief Operating Officers, Presidents and Vice Presidents of oil and gas producing companies, along with executives of large service companies.

**What are the main messages that you are attempting to convey through this event (limit to 2-3)?** The main message is that the new Trump administration offers hope and support for our oil and gas industry’s recovery and that our federal representatives are personally engaged.

**Remarks (if applicable)**

**Desired length of time for remarks:** 20-30 minutes plus 10-15 minutes for questions. Any additional time he can spend with us will be appreciated.

**Are there any particular individuals, groups or activities you would like the Secretary to recognize in his remarks?** The hardworking employees of our nation’s oil and gas industry.

**Are there any specific comments you would like the Secretary to make?** The oil and gas industry should expect a rebound soon due to the Trump administration’s support of our industry.

**What is the desired format of his remarks (will he be sharing the stage, a panel, etc)?** Secretary Zinke will be the only speaker at a podium in the center of the stage. There will be 1-2 remote microphones available for the question and answer period.

**Communications**

**Is press expected to attend?** If yes, are there any reporters confirmed to attend and cover the event?** Who? No reporters are confirmed at this time. We are open for suggestions. Who would you like us to invite?

**For remarks and press (if applicable), please check all that apply:**

- X Podium available
- X Microphone available

**Is there social media information for the event (hashtags, handles)?** Energy Exposition on Facebook and LinkedIn
Logistics/Other
Please supply all pertinent background information for the event (draft agendas, existing websites, etc.): Our website is www.EnergyExposition.com. The full event schedule is posted on the website.

Do you require a bio of the Secretary? A bio and photo would be much appreciated, to be posted on the website and social media sites.

What is the attire of the event (business, casual)? Business casual

If the Secretary is not able to attend, is a surrogate desired? If yes, who specifically? We would certainly prefer the Secretary himself, but would be happy to have the Deputy Secretary if Secretary Zinke is unavailable.

Any additional notes or information?
Our event is coming up soon. Please let us know if we will have the pleasure of Secretary Zinke’s company as soon as you can. Thank you so much for considering our invitation.
Hello sir. We’re going to decline this invitation for the Secretary, and it was recommended that you could speak in his place. Can you please let us know if you’re able to participate at this exposition in Colorado? Thank you.

Also, I believe we have a number of other requests for your consideration, and I’ll be sending those shortly. I apologize in advance for flooding your inbox.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551

Caroline, Tim, & Daniel,

May I take a moment of your time to inquiry about the status on my invitation to Sec Zinke to speak at the Energy Exposition on June 21st in Loveland, Colorado. It is very important to me to fill the hall with Energy Industry decision makers. Each day of delay makes that task more difficult. May I start my campaign to fill the hall for the Secretary’s speech?

Thank you for your time,

Kit Jennings

PS I have attached the Schedule request and my letter of invitation

On 5/10/2017 12:08 PM, Kit Jennings wrote:

Caroline,

I have attached the completed form as you requested. Please feel free to advise me on additions or changes you may notice need to be made. We are excited that there is a possibility to have Secretary Zinke in person rather than a video, as in our past events.

Thanks,

Kit

On 5/10/2017 7:32 AM, SIO, Scheduling wrote:

Hi Kit,
Thank you for your request for the Secretary to join the Energy Exposition this June. I have attached our office's event request form. Please fill it out and return it to our office so that we can best process your request.

Thanks,
Caroline

________ Forwarded message ________
From: Daniel Cardenas <dcardenas@shastaadvisors.com>
Date: Mon, May 8, 2017 at 6:08 PM
Subject: Letter
To: "Williams, Timothy" <timothy_williams@ios.doi.gov>

Tim,

I have attached a letter that a friend asked me to get to the Secretary that I mentioned when we last met. Mr. Jennings is a former Wyoming State Senator, Republican, Conservative, and an entrepreneur in the oil/gas industry, and a friend of mine.

Daniel C. Cardenas Jr.
Managing Partner
Shasta Advisors LLC
555 Capital Mall, Suite 710
Sacramento, CA 95814
(307) 240-4710 (Cell)
dcardenas@shastaadvisors.com

---

Department Of The Interior
External and Intergovernmental Affairs
Timothy Williams
timothy_williams@ios.doi.gov
Office: (202) 208-6015
Cell: (202) 706-4982

---

2 attachments

Invitation letter Zinke.docx
214K

Event Proposal Information Form.docx
18K

---

SIO, Scheduling <scheduling_sio@ios.doi.gov>  Thu, Jun 1, 2017 at 9:43 PM
To: kit@energyexposition.com
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Mr. Jennings:

Please accept my apologies for the delayed response. Unfortunately, Secretary Zinke is not able to travel to Loveland for the Exposition on June 21-22. I know that you specified our Deputy Secretary as a potential surrogate, but he is...
sadly not available, either. Vincent DeVito is the Secretary's Counselor for Energy Policy, and it is possible that he may be able to participate. We understand that you obviously may have other options, but if you would like to extend the invitation to Mr. DeVito, please coordinate with Gisella Ojeda-Dodds (copied) to see if there is a date and time that might work.

Thank you,

Tim Ngorborowicz
Office of Scheduling and Advance
U.S. Department of the Interior
202-208-7551

Kit Jennings <kit@energyexposition.com>  Fri, Jun 2, 2017 at 4:04 PM
To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Gisella,
Would Mr. DeVito be available to join us at the Energy Exposition in Loveland, Colorado on June 21, 2017? I have attached the letter we sent Sec Zinke. We would have an informal setting with Mr. DeVito addressing the group of oil and gas executives followed by a question and answer session. The attendees will be interested in what regulations will be addressed by the new administration.
Thanks for your time,
Kit Jennings
www.EnergyExposition.com
(307) 234-1868 office
(307) 262-4020 mobile

PS Thanks Tim!

[Quoted text hidden]

Invitation letter Zinke.docx
214K

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  Fri, Jun 2, 2017 at 4:13 PM
To: Kit Jennings <kit@energyexposition.com>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Bcc: Vincent Devito <vincent_devito@ios.doi.gov>

Good Afternoon,

I apologize for the delay in communication. Mr. DeVito would be delighted to attend. Unfortunately, he is scheduled to be on travel on June 21 but if the event is a few days could he attend on June 22 or June 23?

Sincerely,

Gisella Ojeda-Dodds
[Quoted text hidden]

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Dornenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
Kit Jennings <kit@energyexposition.com>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>

Fri, Jun 2, 2017 at 4:16 PM

How would lunch on June 22 work?

Kit

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Kit Jennings <kit@energyexposition.com>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Bcc: Vincent Devito <vincent_devito@ios.doi.gov>

Fri, Jun 2, 2017 at 5:30 PM

Good Afternoon,

I believe that may work! Let me just check on logistics for his travel and I will get back to you asap. He may be able to travel on the evening of June 21.

Sincerely,

Gisella Ojeda-Dodds

[Quoted text hidden]
RELATED GSA TOPICS

- FedRooms®
- Travel E-mail Notification
- POV Mileage Reimbursement Rates

GOVERNMENT LINKS

- Fire Safety Information
Hello sir, We're going to decline this invitation for the Secretary, and it was recommended that you could speak in his place. Can you please let us know if you're able to participate at this exposition in Colorado? Thank you.

Also, I believe we have a number of other requests for your consideration, and I'll be sending those shortly. I apologize in advance for flooding your inbox.

Tim Nigborowicz  
Office of Scheduling and Advance  
202-208-7551

--- Forwarded message ---
From: Kit Jennings <kit@energyexposition.com>
Date: Wed, May 24, 2017 at 10:24 AM
Subject: Re: Letter
To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Cc: Scheduling SIO <scheduling@ios.doi.gov>, "timothy_williams@ios.doi.gov; dcardenas"@shastaadvisors.com

Caroline, Tim, & Daniel,
May I take a moment of your time to inquiry about the status on my invitation to Sec Zinke to speak at the Energy Exposition on June 21st in Loveland, Colorado. It is very important to me to fill the hall with Energy Industry decision makers. Each day of delay makes that task more difficult. May I start my campaign to fill the hall for the Secretary's speech?
Thank you for your time,
Kit Jennings

PS I have attached the Schedule request and my letter of invitation

On 5/10/2017 12:08 PM, Kit Jennings wrote:

Caroline,
I have attached the completed form as you requested. Please feel free to advise me on additions or changes you may notice need to be made.
We are excited that there is a possibility to have Secretary Zinke in person rather than a video, as in our past events.
Thanks,
Kit

On 5/10/2017 7:32 AM, SIO, Scheduling wrote:

Hi Kit,
Thank you for your request for the Secretary to join the Energy Exposition this June. I have attached our office's event request form. Please fill it out and return it to our office so that we can best process your request.

Thanks,
Caroline

---------- Forwarded message ----------
From: Daniel Cardenas <dcardenas@shastaadvisors.com>
Date: Mon, May 8, 2017 at 6:08 PM
Subject: Letter
To: "Williams, Timothy" <timothy_williams@ios.doi.gov>

Tim,

I have attached a letter that a friend asked me to get to the Secretary that I mentioned when we last met. Mr. Jennings is a former Wyoming State Senator, Republican, Conservative, and an entrepreneur in the oil/gas industry, and a friend of mine.

Daniel C. Cardenas Jr.
Managing Partner
Shasta Advisors LLC
555 Capital Mall, Suite 710
Sacramento, CA 95814
(307) 240-4710 (Cell)
dcardenas@shastaadvisors.com

Department Of The Interior
External and Intergovernmental Affairs
Timothy Williams
timothy_williams@ios.doi.gov
Office: (202) 208-6015
Cell: (202) 706-4982

2 attachments

.Invitation letter Zinke.docx
214K

:Event Proposal Information Form.docx
18K
The Honorable Ryan Zinke  
United States Secretary of the Interior  
1849 C Street NW  
Washington, DC 20240

May 4, 2017

Dear Secretary Zinke:

Congratulations on your confirmation as U.S. Secretary of the Interior! The nation will be well served by a man of your caliber with energy industry knowledge running the department. As our industry recovers from eight years of active opposition, your leadership, coupled with new advances in technology and environmental safeguards, will enable our industry to grow and thrive.

We appreciate the videos that you provided for our past events. This year I am extending an invitation to you to be our Keynote Speaker at the 18th annual Energy Exposition on June 21, 2017, in Loveland, Colorado. This speaking opportunity will place you before hundreds of the industry’s decision-makers and -influencers in the 25,000 square foot Thomas M. McKee Hall, which provides a large presentation area, plus ample preparation space. We can expand seating for the event, if needed, by moving next door to the Budweiser Events Center which has seating for 7,200 people.

The Energy Exposition has educated tens of thousands of people over the last 18 years on the procedures, technology, environmental safety, and equipment used in the oil and gas industry. Our doors have always been open to industry and non-industry attendees.

We were fortunate to host Vice President Dick Cheney as our Keynote Speaker at Energy Exposition 2014 in Billings. His daughter Liz (now US Congresswoman Liz Cheney) also honored us by speaking at a couple of our events.
Loveland, Colorado, is only 30 miles north of Denver, which gives us access to the owners and executives of many large energy companies around the United States and their field personnel in the Rocky Mountain Region. The Ranch Events Complex is conveniently served by the Denver International Airport (DIA) and is also near the Fort Collins–Loveland Municipal Airport, a federally-certified commercial facility, which is located just across Interstate 25 from our event.

The Larimer County Sheriff’s Department has an office within a quarter mile of McKee Hall and can assist with any security requirements your team may have. They may use the template they employed when President Trump spoke at the Budweiser Center during his successful presidential campaign.

Mr. Secretary, please consider joining us at the 2017 Energy Exposition. Our hard-working, dedicated, energy employees would be thrilled to have this opportunity to hear you speak!

Please have your staff contact me at their earliest opportunity so we can fill the hall with enthusiastic energy employees anxious to hear from you.

Best regards,

Kit Jennings, Founder
Energy Exposition LLC
www.EnergyExposition.com
(307) 234-1868 office direct
(307) 262-4020 mobile
Kit@EnergyExposition.com
Event Proposal Information Form

*Please complete this form and send to scheduling@ios.doi.gov

Specific Request to the Secretary: To be our Keynote Speaker at the Energy Exposition Industry Banquet.

Title of the Event: Energy Exposition 2017

Date & Time of Event: June 21, 2017, at 6:00 pm

Location: The Ranch Events Complex, 5280 Arena Circle, Loveland, CO 80538

Point of Contact(s) (Name, Email, Phone for each): Kit Jennings, Kit@EnergyExposition.com, (307) 234-1868 office direct, (307) 262-4020 mobile

Briefly describe the event in detail, and the desired outcome of the Secretary's participation (2-3 sentences maximum): This is the 18th year of the Energy Exposition and trade show; an educational event for energy industry professionals and field personnel, as well as the general public with an interest in the oil and gas industry. The Secretary's speech will be made in front of several hundred oil and gas executives and personnel. These oil and gas executives need to have a better understanding of the Trump administration's approach to domestic oil and gas development and production.

Audience (expected attendance and makeup of the attendees): We expect up to 450 attendees, with expansion facilities available on-site if necessary. The attendees will be a mix of oil and gas producers, service company decision-makers, and a number of local politicians.

VIPs invited or known to be attending: VIPs will be invited when the Secretary confirms that he will speak at the event. VIP invitations will be made by personal phone contact, email, and regular mail. VIPs will include energy industry company board members, Chief Operating Officers, Presidents and Vice Presidents of oil and gas producing companies, along with executives of large service companies.

What are the main messages that you are attempting to convey through this event (limit to 2-3)? The main message is that the new Trump administration offers hope and support for our oil and gas industry's recovery and that our federal representatives are personally engaged.

Remarks (if applicable)
Desired length of time for remarks: 20-30 minutes plus 10-15 minutes for questions. Any additional time he can spend with us will be appreciated.

Are there any particular individuals, groups or activities you would like the Secretary to recognize in his remarks? The hardworking employees of our nation's oil and gas industry.

Are there any specific comments you would like the Secretary to make? The oil and gas industry should expect a rebound soon due to the Trump administration's support of our industry.

What is the desired format of his remarks (will he be sharing the stage, a panel, etc)? Secretary Zinke will be the only speaker at a podium in the center of the stage. There will be 1-2 remote microphones available for the question and answer period.

Communications
Is press expected to attend? If yes, are there any reporters confirmed to attend and cover the event? Who? No reporters are confirmed at this time. We are open for suggestions. Who would you like us to invite?

For remarks and press (if applicable), please check all that apply:
X Podium available
X Microphone available

Is there social media information for the event (hashtags, handles)? Energy Exposition on Facebook and LinkedIn
Logistics/Other
Please supply all pertinent background information for the event (draft agendas, existing websites, etc.): Our website is www.EnergyExposition.com. The full event schedule is posted on the website.

Do you require a bio of the Secretary? A bio and photo would be much appreciated, to be posted on the website and social media sites.

What is the attire of the event (business, casual)? Business casual

If the Secretary is not able to attend, is a surrogate desired? If yes, who specifically? We would certainly prefer the Secretary himself, but would be happy to have the Deputy Secretary if Secretary Zinke is unavailable.

Any additional notes or information?
Our event is coming up soon. Please let us know if we will have the pleasure of Secretary Zinke’s company as soon as you can. Thank you so much for considering our invitation.
Counselor Vincent DeVito
Department of the Interior
1849 C Street, N.W.
Washington DC 20240

June 30, 2017

Dear Counselor DeVito,

Thank you for taking the time to speak to the attendees of Energy Exposition 2017 in Loveland, Colorado. Many Attendees have expressed their delight that you agreed to return next year. The energy industry's personnel are fortunate that the President personally created your position and even more, that he chose you for the job.

Energy Exposition 2018 will again be held at the Ranch Events Complex in Loveland, Colorado, on May 22 & 23, 2018. We are respectfully requesting that you be the Keynote Speaker at our Kick-Off Dinner on May 21, 2018, at 6:00 pm. If your schedule permits, we would like to arrange a couple of private meetings with energy industry executives the next morning.

I have copied Gisella and will follow up with her on scheduling.

Best Regards,

[Signature]

Kit Jennings, Producer
Energy Exposition
Counselor Vincent DeVito
Department of the Interior
1849 C Street, N.W.
Washington DC 20240

June 30, 2017

Dear Counselor DeVito,

Thank you for taking the time to speak to the attendees of Energy Exposition 2017 in Loveland, Colorado. Many Attendees have expressed their delight that you agreed to return next year. The energy industry’s personnel are fortunate that the President personally created your position and even more, that he chose you for the job.

Energy Exposition 2018 will again be held at the Ranch Events Complex in Loveland, Colorado, on May 22 & 23, 2018. We are respectfully requesting that you be the Keynote Speaker at our Kick-Off Dinner on May 21, 2018, at 6:00 pm. If your schedule permits...
DEPARTMENT OF THE INTERIOR Mail - Thank you letter

Speaker at our Kick-Off dinner on May 24, 2016, at 6:00 p.m. If your schedule permits, we would like to arrange a couple of private meetings with energy industry executives the next morning.

I have copied Gisella and will follow up with her on scheduling.

Best Regards,

[Signature]

Kit Jennings, Producer
Energy Exposition
Fwd: Letter

Kit Jennings <kit@energyexposition.com>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Thu, Jun 8, 2017 at 10:00 AM

Gisella,
What time do you anticipate the Counselor will arrive?
Lunch value is $25.
Kit

[Quoted text hidden]
If you have a hard-time finding a room in the area we have a couple set-a-side at the Candlewood Suites.

May I setup a smaller meeting before lunch with some Oil & Gas Executives?

Kit
[Quoted text hidden]
Customer Name: DVITTO, VINCENT
Drivers Lic Number: (b)(6)
Budget Corp Disc: DEPARTMENT OF TATFORD
Method of Payment: (b)(6)

Pickup Date/Time: JUL 21, 2017 09:31 AM
Pickup location: 74050 FAST 7TH AVENUE
DENVER, CO, 80249, US

Return Date/Time: JUL 27, 2017 08:56 AM
Return location: 74050 FAST 7TH AVENUE
DENVER, CO, 80249, US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES:

Km: 1 Day, Every Day

RTP CHARGES:

RT: 45.76
HT: 61.00
VHTY: 366.00

MTY: 1464.00

TTF: UNMITTED

MTY 10Y/06/08 RTRN + 51.00

Your Estimated Time & Mileage:

CUSTOMER FACTORY KM 7150
VHF LICENCE REGUIRED 0.39/Day
Energy Recovery Fee 0.74/Day
ADDS 1.00/Day
11.1% Concession Recovery Fee + 7.45
Estimated Subtotal Charges: + 78.78
YOUR ESTIMATED TOTAL CHARGES: X_AGRFFD:

---NOCHC---RUDGFT---NOCHC---RUDGFT---NOCHC---RUDGFT---NOCHC---RUDGFT---NOCHC---

THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A COLITSTON DAMAGE WAIVER TO COVER YOUR RESPONSIBILITY FOR DAMAGE TO THE VEHICLE. YOU ARE ADVISED NOT TO SIGN THIS WAIVER IF YOU HAVE RENTAL VEHICLE COLITSTON COVERAGE PROVIDED BY CERTAIN GOLD OR PLATINUM CREDIT CARDS OR COLITSTON INSURANCE ON YOUR OWN VEHICLE. REFERENCE OBTAINING WHITHER TO PURCHASE THE COLITSTON DAMAGE WAIVER, YOU MAY VISIT TO DETERMINE WHETHER YOUR OWN VEHICLE INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT OF THE INSURANCE UNDER YOUR OWN INSURANCE COVERAGE. THT PURCHASE OF THIS COLITSTON DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED. I agree the charges listed above are estimates and that I have reviewed and agreed to all notices & terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. Y

Y_AGRFFD
charge any amounts due to us including, but not limited to, the Charges and Costs referenced above, to your debit or credit card.

28. Arbitration. The Dispute Resolution Procedure. Before asserting a claim in any proceeding (including, but not limited to, an individual arbitration or in a small claims proceeding) you and we agree that we shall give the other party written notice of the claim to be arbitrated 30 days before initiating any arbitration or court proceeding and make a reasonable good faith effort to resolve the claim. If you are intending to assert a claim against Budget, you must send the written notice of the claim to Attention: Budget Rent A Car Systems, LLC, 6 Sylvan Way, Parsippany, New Jersey, 07054 Attn: Legal Department. If Budget is intending to assert a claim against you, we will send the written notice of the claim to you at your address appearing in our records. NO SETTLEMENT DEMAND OR SETTLEMENT OFFER USED IN THIS PRE DISPUTE RESOLUTION PROCEDURE MAY BE USED IN ANY PROCEEDING, INCLUDING AS EVIDENCE OR AS AN ADMISSION OF ANY LIABILITY OR DAMAGES (OR LACK THEREOF).

29. OnStar and Satellite Radio. You acknowledge that the car may be equipped with the OnStar System, which provides emergency and other services. You expressly authorize all of these services. You acknowledge that you understand that OnStar requires the car's electrical system and electrical vehicle, vehicle-related and satellite technologies to be available and operating for OnStar to function properly. Not all OnStar services are available on all OnStar. OnStar acts as a link to existing emergency and other service providers. Services are limited and, neither OnStar nor Budget is liable for, or claims outside their control. Any information (e.g. navigational route support) provided through OnStar is on an "as is" basis. OnStar, its service providers and Budget will not be liable to you or any uses of OnStar in connection with the use of such information. You understand and agree that OnStar provides low power level with all necessary information to other use of OnStar, including low power level with all necessary information, to enable law enforcement to locate the car, if you fail to return the term when and where required under this agreement. You agree to release and hold us, and the OnStar service providers, harmless from any OnStar system failure. You also agree to limit claims against OnStar for damages for any losses under any theory to the pro rata portion of the use of the car for one day. If your rental vehicle is active OnStar equipment, you understand that your use of the vehicle is subject to the OnStar Terms and Conditions and Privacy Statement, a current copy of which is available at www.onstar.com, including system and service limitations, warranty exclusions, limitations of liability, wireless service provider terms, privacy practices relating to OnStar's collection, use and sharing of information about you and the vehicle, and the application of other relevant provisions including responsibilities you have when using OnStar services. Further details regarding the OnStar Terms and Conditions and Privacy Statement are available at OnStar.com. By renting the vehicle and signing this contract, you authorize the provision of OnStar services in accordance with the OnStar Terms and Conditions and Privacy Statement, and agree to be bound by the OnStar Terms and Conditions and Privacy Statement. Not every vehicle is equipped with OnStar and or Satellite Radio. Renters shall not achieve any service and in the event that a rental does activate a service in violation of this provision, the renter agrees to be completely responsible for the annual subscription fee(s). Some vehicles may not have the OnStar and or Satellite Radio equipment however such equipment may not be available. Unless you are advised that you have a car with OnStar and or Satellite Radio you will not have access to the systems and you should only rely upon the systems to activate them.

30. GPS by Garmin. At any location, we may offer for rental a Global Positioning System for your use. If you rent such a unit you will pay the additional daily charge listed on the rental document. This unit is not part of the car. You are responsible for any loss or damage to the unit and its accessories regardless of cause even if you have accepted LW. If the unit or its accessories are lost or damaged so as to, in our sole opinion, require repair or replacement, you will pay the repair or repair or replacement, whichever may be more, regardless of damage to the unit or its accessories. With no damage to the unit or its accessories. With no damage to the unit or its accessories.

31. Use of GPS Tracking Devices. We use GPS tracking devices to track to locate cars which may be reported stolen, suspected of being stolen or as may be required by law enforcement, or to identify vehicles which have been damaged and may require roadside assistance, when we have a good faith belief that there is an emergency that poses a threat to the safety of your or another person, as necessary to defend, protect or ensure the rights of an individual or group of individuals or goods or vehicles of the user and the products or services of the User, when, and when permitted by law, the GPS device in the car, in connection with your smartphone, may also be used to process the rental including when your rental may start, when it may end, the fuel levels in the car and the mileage on the car.

For a copy of our Privacy Notice please go to www.budget.com/privacy or write to the Privacy Officer at Budget, 6 Sylvan Way, Parsippany, NJ 07054.

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Budget

Name: __________________________

Car #: __________________________

Space No.: _______________________

Color/Model: ____________________

License No.: _____________________

BUDGET RAPID RETURN

If paying for your rental with any Budget honored charge card you may indicate your mileage, gas level and time, and drop your rent agreement into the Budget Rapid Return Box™ where available. Our Wizard computer system will complete your bill and a copy will be sent to you. If you prefer, you may have your bill complete at the counter.

Return Mileage: __________________________

Return Date: __________________________

Did you purchase fuel?: Yes ______ No _____

Gas Gauge (check box): ______

Time: ______ AM/PM

*Please Note: If you don't indicate your gas gauge reading, you may be charged for a full tank of gas.

24 HOUR ROADSIDE 1-800-354-284

ASSISTANCE

RESERVATIONS 1-800-527-700
21. LIABILITY EXCLUSION. Any injury or damage to life or limb or damage to property other than the authorized financial responsibility limits required by the laws of the jurisdiction in which the accident occurs which you or your driver were required to possess. The liability limits and any applicable deductibles must be met to qualify for this coverage. The policy limits for bodily injury or death are per person and the limits for property damage are per occurrence. The limits are the maximum amounts we can be required to pay for each accident. We will not pay for any injury or damage to any person or property for which you have no legal liability. 

22. Supplemental Liability Insurance (SLI). Exclusions. If you elect to purchase SLI, coverage will be provided to you and any authorized driver under an additional policy issued to BSI. SLI provides protection for third party bodily injuries claims for the difference between the legal liability limits and the policy limits set forth above. In the event of a covered accident the policy limits will apply after the policy limits under the SLI policy have been exhausted. For a complete description of the SLI policy, please refer to the policy issued by BSI.

23. Indemnification and Waiver. You shall defend, indemnify, and hold us, our parent and affiliated companies harmless from all losses, damages, injuries, claims, demands, awards, costs, attorney fees, and other expenses incurred by us or in any manner from this transaction or use of the car by you or any person, including claims of or by third parties. You may present a claim to your insurance carrier for such events or losses, but in any event we will make reasonable efforts to assist you in making such presentation. If we make any claim against you for our loss, you will at once, and at our expense, defend, indemnify, and hold us harmless from and against any claim, including the related costs and expenses.

24. Property in the Car. We are not responsible for loss of or damage to any property in or on the car, in any service vehicle, or on our premises, or rented or hired by us, regardless of who is at fault. You are responsible for us to recover from someone else for loss or damage.

25. Currency Conversion. If you use a credit or charge card that is issued by a financial institution outside of the United States and your charges are converted in a currency other than U.S. dollars, the full amount of your charges will be converted to the card account’s billing currency by us unless you have instructed us not to perform the conversion process on your personal account profile or submitted a written request in advance to have the conversion process performed by your card issuer. The conversion process will be based on a conversion rate published by MasterCard and it will incorporate a processing charge no higher than 3% applied to all amounts relating to this transaction. This charge will replace the currency conversion processing charge applied by your card issuer. You understand that your card issuer has a currency conversion processing charge, that you have chosen not to use our card issuer's currency conversion process, and that you will have no recourse against your card issuer with respect to any matter related to the card issuer's processing charge.

26. Error in Rental Charges. The charges shown on the return record are not final and are subject to review. You may pay undercharges and you will receive a refund for any overcharges we discover on review.

27. Collections. If you do not pay all amounts due to us under this agreement upon demand, including all charges, fees, surcharges, fees, fines, penalties, and all other amounts associated with the rental of the vehicle including, without limitation, payment for loss or damage to the car, rental charges, parking, red light and traffic fines and penalties, tolls, towing, storage and impairment fees, we will take the following actions: (a) you agree to pay a late charge of 1% per month on the past due balance or the highest rate permitted by applicable law, whichever is less (collectively, “Charges”); (b) you agree to pay any late payment, or any cost that we incur for any claim changes including, without limitation, court costs and attorney's fees in addition to any administrative fees, costs recovery, insufficient funds fees, and collection fees (collectively, “Costs”); (c) if the law permits, the attorney authorized is our collection agent, to contact you or your employer, at your place of business about the payment of any past due Charges or Costs. You also agree that we are our collection agent(s) may pursue any action you provide to us in any effort to collect any Charges or Costs under this section and may use the address provided by you on the Rental Agreement, or in any customer profile, as the primary address for notification or collection actions. (c) in the event that you presented a credit card or debit card for payment, you understand that we may report such deficiency to the credit card or debit card and you also authorize us to share that credit and debit card information with third party collection agents and further authorize us as our collection agents to refer to the card for credit or debit card.

28. Arbitration. The Dispute Resolution Procedure, before asserting a claim in any proceeding, including, but not limited to, an individual arbitration or in a small claims proceeding, you and BSI agree that we will settle any Dispute or determine any Claim by the procedure outlined below, and that you will not assert any Dispute or Claim in any court, including by filing a lawsuit or commencing any legal proceedings, unless you agree in writing to do so. You agree to sign a consent to arbitration. The consent to arbitration includes all parties to a Dispute or Claim, whether or not a party initiating the Dispute or Claim.

29. OnStar and Satellite Radio. You acknowledge that the car may be equipped with the OnStar System, which provides emergency and other services. You expressly authorize all of those services. In consideration of which you acknowledge that OnStar requires that the electrical system and equipment, cellular service and satellite technologies to be available and operating for OnStar to function properly. Not all OnStar services are available on all cars. Onstar acts as a link to existing emergency and other services. Services are limited by, and neither Onstar nor BSI is liable for, conditions or services outside our control. Any information (e.g., navigational route support) provided through Onstar is an "as is" basis. Onstar's services and privacy policy will not be liable to you or any agree that Onstar may provide law enforcement with additional information.

For a copy of our Privacy Notice please go to www.budget.com/privacy

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be factory-installed住宅. The daily charge applies to conservatory 24
days starting at the hour and minute the rental begins or, if a calendar
day ends on the rental calendar, such consecutive calendar day or any part of
a day starting on the calendar day on which the rental commences. If you
sign with any conditions for specific dates specified on the rental document
note acceptable dates will be charged. You'll pay all charges that apply to
for impaired services and, where permitted, airport facility fees
incurred, and vehicle license recovery fee, other fees and
without any rewards certificates, coupons or vouchers associated with
a reward program, other than Budget, you may be charged a redemption fee.
If you choose to own airline miles or other comparable loyalty program
to which you are entitled, you may be charged a fuel surcharge. You
will pay a reasonable fee for cleaning the car's interior upon return for
request of, theft, dirt, soiling or damage attributable to your use.
keys) are not returned with the vehicle, you may be charged an additional
contain a non-smoking fleet. You will pay an additional charge if you or any
smokes in the car or car.
These terms and conditions, the rental document signed by you, and a return receipt with computed rental charges together constitute the rental agreement between yourself and Budget Rent A Car System, LLC, or the independent Budget Rent A Car System Licensee identified on the rental document ("Budget").

1. You return the car described on the rental document, which rent is solely a bailment for mutual benefit. The agreement to the terms below and on the other panels of this Rental Document Jacket provided any term is not prohibited by the law of the state in which such law controls, "you" and "you" refers to the person who signs this agreement, "we", "us", and "our" refer to Budget. You also agree that you are not our agent for any purpose; and that you have read the terms and agree to all of your obligations.

2. Changes. Any change in this rental agreement or our rights must be in writing and signed by an authorized Budget officer.

4. Meaning of "Car." The word "car" in this agreement means the vehicle rented or its replacement, and includes tires, tools, equipment, accessories, pilotes, and documents, unless otherwise explicitly specified in this rental agreement.

5. Who May Drive the Car. You represent that you are a capable and validly licensed driver. You agree that we have the right to verify that your license has been validly issued and is in good standing, and that we may refuse to rent to you if your license has been suspended, revoked or otherwise restricted in any way. We reserve the right to deny rentals based upon information provided by the Motor Vehicle Department of the jurisdiction that issued your license or any other reliable source in the business of validating identity. Except where otherwise specifically authorized by applicable law, only you, your spouse or domestic partner, if you are renting from us under your employer’s corporate account agreement, your employer or a regular employee incidental to business duties may drive the car, only with your prior written permission. The other driver must be at least 25 years old and must be a capable and validly licensed driver. There may be a charge for each additional driver authorized to drive the car, which charge is specified on the rental document.

6. Return of the Car. You must return the car in the same condition as received, ordinary wear and tear excepted, on the date and at the time indicated on the rental document. You must return it sooner on demand. If you return it earlier or later, a different or higher rate may apply and, if returned later, you may be charged a late fee. You may not return the car at a time when we are closed. If you do, your responsibility for damage to or loss of the car will continue and all changes stated on the rental document as a periodic rate will continue to accrue until the vehicle is returned. Any additional repairs we make as a result of your action or omission will be charged to you. You must return the car to the location where you rented it, unless we agree in writing to accept a return at another location. We reserve the right to charge you for the actual cost of any additional repairs we make as a result of your action or omission.

7. Taxes. You’ll also pay any applicable taxes as well as any additional charges provided on the rental agreement which are over and above the base rental rate. These may be surcharges and or recovery fees to recover certain costs.

12. Repossessing the Car. We can repossess the car at any time at our sole discretion for reasons which include, but are not limited to the following: it is found illegally parked, being used to violate the law or the terms of this Agreement, or appears to be abandoned. You agree that we need not notify you in advance. If the car is repossessed, you agree to pay the actual and reasonable costs incurred by us to repossess the car. You agree that such cost will be charged to the card you used to rent the car.

13. Damage to the Car. We will not accept any claim for damage to the car unless you are present when we inspect the car and give your written authorization for the repair to be made. If you fail to present the card, we will not authorize the repair. In case you fail to comply with any conditions specified on the rental document, our otherwise applicable rates will be charged. You’ll pay all charges that apply to the rental for miscellaneous services and, where permitted, airport facility fees and/or recovery fees, insurance recoveries, fees and surcharges.

13a. Damages in the Car. If you do not accept LDW, or if the car is damaged as a direct or indirect result of a violation of paragraph 14, or damaged as a result of an act of nature, you are responsible and you will pay for all less of or damage to the car regardless of cause, or who, or what caused it. If the car is damaged, you will pay our estimated repair cost, or, in our sole discretion, we will determine on the car in its damaged condition, you will pay the difference between the car’s fair market value before it was damaged and the sale proceeds. Where permitted by law, we authorize you to charge the actual cost of repair or replacement of lost or damaged items such as glass, mirror, andavenous, at your portion of your rental charges at the time of return. If the car is stolen and not recovered you will pay us the car’s fair market value before it was stolen. As part of our loss, you’ll also pay for loss of use of the car, regardless of our rental charges, or its fair market price of the fuel used, in the condition of the car, an additional charge, or its fair market price of the fuel used, in the condition of the car, an additional charge.

14. Exclusions from Liability. We will not accept any claim for damage to the car unless you are present when we inspect the car and give your written authorization for the repair to be made. If you fail to present the card, we will not authorize the repair. In case you fail to comply with any conditions specified on the rental document, our otherwise applicable rates will be charged. You’ll pay all charges that apply to the rental for miscellaneous services and, where permitted, airport facility fees and/or recovery fees, insurance recoveries, fees and surcharges.
Mr. DeVito will travel on July 18, 2017, to St. Louis, MO to attend an all-day meeting with the Interstate Mining Compact Commission from 8:30AM-4PM on July 19, 2017. The meeting will be with state regulatory authorities for mining regarding coordination between USFWS, OSM and the states to meet requirements of the ESA in SMCRA Mining Permits. Mr. DeVito will take taxi's in lieu of a rental vehicle.
<table>
<thead>
<tr>
<th>Reservation Type</th>
<th>Vendor</th>
<th>Ticket#</th>
<th>Location</th>
<th>Cost</th>
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<tbody>
<tr>
<td>COMM-CARR</td>
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<td>St Louis, MO</td>
<td>125.00</td>
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<tr>
<td>COMM-CARR</td>
<td>American Airlines</td>
<td>1003268171</td>
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<td>.00</td>
</tr>
<tr>
<td>COMM-CARR</td>
<td>American Airlines</td>
<td>1003268171</td>
<td></td>
<td>.00</td>
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<tr>
<td>LODGE</td>
<td>Renaissance Intl</td>
<td>1003268171</td>
<td></td>
<td>467.50</td>
</tr>
</tbody>
</table>

**Trip Itinerary**

**From:** DCA-Washington, DC (USA) (National Apt) **TO:** STL-St. Louis, MO (USA) (Lambert IntL. Apt)  
**Air**  
**Tuesday July 18, 2017**

**DCA-Washington, DC (USA) to STL-St. Louis, MO (USA)**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Vendor</th>
<th>Flight Information</th>
<th>Distance</th>
<th>Emissions</th>
<th>CO2 Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jul 18</td>
<td>7:38PM</td>
<td>American Airlines</td>
<td>Washington, DC (USA) (National Apt) 07/18/2017</td>
<td>717 miles</td>
<td>308.3 lbs</td>
<td>467.50 USD</td>
</tr>
</tbody>
</table>

**Hotel**

**Renaissance Intl**  
9801 Natural Bridge Rd St Louis MO 63134 314-429-1100

Checking out: 07/19/2017  
Total Rate: 125.00 USD

**Wednesday July 19, 2017**

**STL-St. Louis, MO (USA) to CLT-Charlotte, NC (USA)**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Vendor</th>
<th>Flight Information</th>
<th>Distance</th>
<th>Emissions</th>
<th>CO2 Cost</th>
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</thead>
<tbody>
<tr>
<td>Jul 19</td>
<td>6:15PM</td>
<td>American Airlines</td>
<td>St Louis, MO (USA) (Lambert IntL. Apt) 07/19/2017</td>
<td>574 miles</td>
<td>246.8 lbs</td>
<td>225.00 USD</td>
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**CLT-Charlotte, NC (USA) to DCA-Washington, DC (USA)**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
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<th>Flight Information</th>
<th>Distance</th>
<th>Emissions</th>
<th>CO2 Cost</th>
</tr>
</thead>
<tbody>
<tr>
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**Expenses**

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<tr>
<th>Date</th>
<th>Description</th>
<th>Total Non-Per Diem Expenses</th>
<th>Pay Method</th>
<th>Per Diem</th>
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<tbody>
<tr>
<td>07/11/2017</td>
<td>TDY Voucher Fee</td>
<td>598.25</td>
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<td></td>
</tr>
<tr>
<td>07/18/2017</td>
<td>Airline Flight</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>07/18/2017</td>
<td>Lodging</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comment: Conf Num: 70537655 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 255.77 CANCEL FEE PER ROOM.</td>
<td>206.00</td>
<td></td>
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</tbody>
</table>

**Per Diem Allowances**

<table>
<thead>
<tr>
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<th>Description</th>
<th>Total Per Diem Expenses</th>
<th>Pay Method</th>
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</thead>
<tbody>
<tr>
<td>07/18/2017</td>
<td>M&amp;IE</td>
<td>40.50</td>
<td>REIMBURSABLE</td>
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<tr>
<td>07/18/2017</td>
<td>Transportation</td>
<td>58.00</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>07/18/2017</td>
<td>M&amp;IE</td>
<td>40.50</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
</tbody>
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Account Summary for the Selected Trip

Org: DOI  Label: OSM  Acct Code: DS20000000/DR.20040.16OSMTRV/167D0102DR/DL2000000.000000/ /// 804.25
Expense Category: Com. Carrier  Fiscal Year: 2017 Amount: 467.50
Expense Category: Lodging-PerDiem  Fiscal Year: 2017 Amount: 125.00
Expense Category: M&IE-PerDiem  Fiscal Year: 2017 Amount: 81.00
Expense Category: Transportation  Fiscal Year: 2017 Amount: 116.00
Expense Category: Transx Fees  Fiscal Year: 2017 Amount: 14.75
Total: 804.25

Payment Detail Information

Organization  Label  Accounting String  Payment Method  Amount
DOI  OSM  DS20000000/DR.20040.16OSMTRV/167D0102DR/DL2000000.000000/ ///  GOVCC-C  723.25
DOI  OSM  DS20000000/DR.20040.16OSMTRV/167D0102DR/DL2000000.000000/ ///  REIMBURSABLE  81.00

Totals by Label
DOI  OSM Total  DS20000000/DR.20040.16OSMTRV/167D0102DR/DL2000000.000000/ ///  804.25

Totals by Payment Method
GOVCC-C Total  723.25
REIMBURSABLE Total  81.00

Attachments
No Attachments Exists

Receipt Checklist

Date  Description  Cost
07/18/17  AIR  $467.50

Audits
Audit Name  Result  Reason

Document History 07/12/2017 Authorization: TANUM0000SBKI
Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS  DATE  TIME  SIGNATURE NAME  REASON
CREATED  07/11/2017  9:26AM  EST  VINCENT DEVITO  Net Adjustment: 0.00

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

SIGNED DATE  7/12/2017

Document Signatures
Traveler/Preparer Name:  Gisella Giock-Daddis
Traveler/Preparer Signature:  7/12/2017
Date:
Approver Name:  Magalhaes
Approver Signature:  7/11/17
Date:
## Fax Confirmation

<table>
<thead>
<tr>
<th>Job</th>
<th>Date</th>
<th>Time</th>
<th>Type</th>
<th>Identification</th>
<th>Duration</th>
<th>Pages</th>
<th>Result</th>
</tr>
</thead>
<tbody>
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<td>7/13/2017</td>
<td>22:37:58</td>
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<td>18664289026</td>
<td>3:54</td>
<td>6</td>
<td>OK</td>
</tr>
</tbody>
</table>
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712442340042285
Company ID: 83F53
Date: 07/13/2017

Name: DEVITO, VINCENT
Taxum: TANUM0000SBKI
Voucher Number: TANUM0000SBKI
Document Type: AUTH
Tue, Jul 18 2017 – St Louis, MO

7:38 PM

**Ronal Reagan Ntl Washington (DCA) to St Louis (STL)** — Confirmation No. VYFAWK

**Depart**

**American Airlines** Flight 4320

**Takeoff:** 7:38 PM (Terminal: C)

**St Louis, MO — map**

**Landing:** 9:05 PM (Terminal: 1)

Baggage Info: **Economy [Y] Class** | Embraer RJ145 | Food for Purchase | 2h 27m

**NAME:**

**Travelers:**

**Name:** Devito, Vincent

**Seat:** 07C

**FF#**

### Check-in

**Renaissance St Louis Airport** Confirmation No. 70537655 — map — images

**Address:** 9801 Natural Bridge Road St Louis Mo Us 63134

**Phone:** 1-314-429-1100 **Fax:** 1-314-429-3625

**Rooms:** 1 room

**Room Desc:** Regular Rate Guest Room 1 King Or 2 Queen

**Cancel Policy:** Cancel Permitted Up To 02 Days Before Arrival. 255.77 Cancel Fee Per Room.

### St Louis (STL) to Charlotte (CLT)

**Depart**

**American Airlines** Flight 5556

**Takeoff:** 6:15 PM (Terminal: 1)

**St Louis, MO — map**

**Landing:** 9:07 PM

**Charlotte, NC — map**

Baggage Info: **Economy [Y] Class** | Canadair Regional Jet 900 | 1h 52m

**NAME:**

**Travelers:**

**Name:** Devito, Vincent

**Seat:** 11F

**FF#**

### Charlotte (CLT) to Ronald Reagan Ntl Washington (DCA)

**Depart**

**American Airlines** Flight 1987

**Takeoff:** 10:15 PM

**Charlotte, NC — map**

**Landing:** 11:39 PM (Terminal: C)

**Ronald Reagan Ntl Washington, DC — map**

Baggage Info: **Economy [Y] Class** | Airbus Industrie A319 | 1h 24m

**NAME:**

**Travelers:**

**Name:** Devito, Vincent

**Seat:** 22C

**FF#**
**Traveler** — Devito, Vincent

<table>
<thead>
<tr>
<th>Fare</th>
<th>Price Quote</th>
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<tbody>
<tr>
<td>Base Fare:</td>
<td>$401.86</td>
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<td>Taxes:</td>
<td>$65.64</td>
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<tr>
<td>Total Fare:</td>
<td>$467.50</td>
</tr>
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</table>

(Applicable fees will be reflected on the invoice)

WAS AA STL200.93AA X/CLT AA WAS200.93USD401.86END AA ZPDCASTLCLT XF DCA4.5STL4.5CLT3
Begin forwarded message:

From: Beth Botsis <bbotsis@imcc.isa.us>
Date: July 10, 2017 at 1:34:54 PM EDT
To: 'Landon Davis' <landon_davis@ios.doi.gov>, <vincent_devito@ios.doi.gov>
Subject: FW: Hotel Information for State/OSM/FWS Meeting re. BiOp/MOU July 19 in St. Louis

Tucker and Vince,

I'm forwarding the email below that was sent to the states with hotel information and the agenda (provided by Harry Payne) for the meeting in St. Louis next week re. the BiOp and MOU. Note the last day to book with the hotel is listed as 7/5, but if you have any problem getting a room online or by calling and identifying with the Interstate Mining Compact Commission group, let me know and I am pretty sure the hotel will still be able to accommodate you.

If you have any other questions, let us know.

Best regards,

Beth

Beth A. Botsis
Deputy Executive Director
Interstate Mining Compact Commission
445A Carlisle Drive
Herndon, VA 20170
Ph: 703.709.8654
Fax: 703.709.8655
Email: bbotsis@imcc.isa.us
Website: www.imcc.isa.us
Subject: Hotel Information for State/OSM/FWS Meeting re. BiOp/MOU July 19 in St. Louis

E – M E M O

TO: IMCC Member States; Other Interested Parties

RE: Hotel Reservation Information for July 19 State/OSM/FWS Meeting Re. Consultation Process/New Biological Opinion & MOU

The meeting of states, OSM and FWS is confirmed for July 19, 2017 at the St. Louis Renaissance Airport Hotel in St. Louis, Missouri. We have a block of rooms at the hotel for the night of July 18, and the hotel will honor rooms at the government per diem for the night of July 19 as well, for anyone who may need to stay over. A link for making hotel reservations included below. Note the cut-off date for booking at the group rate is July 5.

The meeting is scheduled to begin at 8:30 a.m. Some will have to leave in order to catch flights so we will try to conclude by 4 or 4:30 p.m. at the latest.

We will be discussing:

I. The Programmatic Consultation Process
II. Documents Being Revised (Biological Assessment, MOU, and Biological Opinion)
III. Issues with the Current Coordination Process from the Perspective of the States, OSM, and FWS
IV. The Process with IMCC and the States Going Forward

Any draft documents OSM has ready for review prior to the meeting will be sent to you as they become available, likely a couple of weeks out.

Interstate Mining Compact Commission

Start date: 7/18/17
End date: 7/20/17
Last day to book: 7/5/17

Marriott hotel(s) offering your special group rate:
- **Renaissance St. Louis Airport Hotel** for 125.00 USD per night

Book your group rate for Interstate Mining Compact Commission

Let me know if you have any questions or encounter any problems with hotel reservations. Note I will be out on vacation from June 27 – July 8.

Thanks,

Beth

Beth A. Botsis
Deputy Executive Director
Interstate Mining Compact Commission
445A Carlisle Drive
Herndon, VA 20170
Ph: 703.709.8654
Fax: 703.709.8655
Email: bbotsis@imcc.isa.us
Website: www.imcc.isa.us
Fwd: Hotel in St. Louis

Vincent Devito <vincent_devito@ios.doi.gov>
To: gisella_ojeda-dodds@ios.doi.gov

Mon, Jul 10, 2017 at 7:41 PM

Begin forwarded message:

From: Beth Botsis <bbotsis@imcc.isa.us>
Date: July 10, 2017 at 5:55:29 PM EDT
To: "Landon Davis" <landon_davis@ios.doi.gov>, <vincent_devito@ios.doi.gov>
Subject: Hotel in St. Louis

Tucker and Vince,

I spoke with the hotel sales person for the Renaissance in St. Louis re. the BiOp meeting. They are still able to accommodate rooms at the per diem, but it would be best if you could make any needed reservations as soon as possible to assure you get the rate. If you would pass the hotel information on to Aurelia Skipwith as well, that would be helpful, since I don't have her contact information.

Let me know if you have any questions or problems in getting a reservation.

Beth

Beth A. Botsis
Deputy Executive Director
Interstate Mining Compact Commission
445A Carlisle Drive
Herndon, VA 20170
Ph: 703.709.8654
Fax: 703.709.8655
Email: bbotsis@imcc.isa.us
Website: www.imcc.isa.us
Good Afternoon,

I spoke with you earlier today concerning Mr. DeVito’s travel to St. Louis on July 18. I just need to verify if any food items will be offered to Mr. DeVito such as any dinners, breakfast or lunch and their value (and who will be paying/providing the meals). We normally treat those as gifts unless he is required to purchase and would need to clear through our ethics office. Also, any other gifts provided would also have to be approved with our office, please let me know if there will be anything provided to the attendees.

Sincerely,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magalanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 “C” Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

7/12/17

*only waiting on values
for DI-2000 if necessary
then will reduce N+IE.
Proposed travel to St. Louis, MO for 7/18

3 messages

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  
To: Downey Magallanes <downey_magallanes@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>  
Cc: Vincent DeVito <vincent_devito@ios.doi.gov>, "Bradley, Margaret" <margaret_brady@ios.doi.gov>

Wed, Jul 12, 2017 at 2:42 PM

Good Afternoon,

Mr. DeVito will be attending a meeting in St. Louis, MO with the Interstate Mining compact Commission for States on July 19, 2017. The meeting runs from 8-4PM on July 19. Mr. DeVito proposes traveling out on the evening of July 18, 2017 and returning on the evening of July 19, 2017, as follows:

**Flights round-trip: $467.50**

- Tuesday, July 18 - Contract Carrier American Airlines  
  7:38PM - Wheels up on AA Flight 4320 Non-stop arriving in St. Louis, MO at 9:05PM

- Wednesday, July 19 - Contract Carrier American Airlines  
  6:15PM - Wheels up on AA Flight 5556 through Charlotte, NC (layover from 9:07-10:15PM) arriving DCA at 11:39PM

**Lodging for 1 night on July 18: $125**

**Taxis: $115 (to and from DCA and also in St Louis)**

**Concur Fee: $14.75**

For a total estimate of: **$722.25**

Please let me know if you have any questions.

Sincerely,

Gisella Ojeda-Dodds  
Executive Assistant to Douglas Domenech, Senior Advisor  
Downey Magallanes, Acting Deputy Chief of Staff  
Vincent DeVito, Counselor to the Secretary for Energy Policy  
Immediate Office of the Secretary  
U.S. Department of the Interior  
1849 "C" Street, NW, MS: 6136-MIB  
Washington, D.C. 20240  
Telephone: (202) 208-4123/4105  
Facsimile: (202) 208-4561  
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

---

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  
To: Downey Magallanes <downey_magallanes@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>  
Cc: Vincent DeVito <vincent_devito@ios.doi.gov>, "Bradley, Margaret" <margaret_brady@ios.doi.gov>

Wed, Jul 12, 2017 at 2:45 PM

Sorry forgot to add M&IE. Here is the updated estimation:

**Flights round-trip: $467.50**

- Tuesday, July 18 - Contract Carrier American Airlines  
  7:38PM - Wheels up on AA Flight 4320 Non-stop arriving in St. Louis, MO at 9:05PM

- Wednesday, July 19 - Contract Carrier American Airlines
6:15PM - Wheels up on AA Flight 5556 through Charlotte, NC (layover from 9:07-10:15PM) arriving DCA at 11:39PM

Lodging for 1 night on July 18: $125

M&IE: $40.50 x 2 days = $81 (subject to reduction if meals are offered at this meeting)

Taxis: $115 (to and from DCA and also in St. Louis)

Concur Fee: $14.75

For a total estimate of: $803.25

Please let me know if you have any questions.

Sincerely,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

---

Thu, Jul 13, 2017 at 12:01 AM

Downey Magallanes <downey_magallanes@ios.doi.gov>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>, "Bradley, Margaret" <margaret_bradley@ios.doi.gov>

Ok approved

[Quoted text hidden]
REAGAN NATIONAL AIRPORT
RECEIPT K9
ENTRY TIME:
07/10/17 18:09
EXIT TIME:
07/19/17 08:23 PM
PARK-DUR.: HRS:MIN
1:02:14
AMOUNT: $43.00
KIND OF PAYMENT: (D) (S)
THANK YOU FOR YOUR
NOT FOR EXIT
Begin forwarded message:

From: Thanks for staying! <efolio@renaisancehotels.com>
Date: July 26, 2017 at 5:49:11 AM EDT
To: Vincent DeVito - (b) (6)
Subject: Your Jul 18, 2017 - Jul 19, 2017 stay at the Renaissance St. Louis Airport Hotel
Reply-To: Thanks for staying! <efolio@renaisancehotels.com>

Thank you for choosing the Renaissance St. Louis Airport Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill, please contact the hotel directly at (314) 429-1100.**

Make another reservation on RenaissanceHotels.com >>

<table>
<thead>
<tr>
<th>Summary of Your Stay</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hotel: Renaissance St. Louis Airport Hotel</td>
</tr>
<tr>
<td>9801 Natural Bridge Road</td>
</tr>
<tr>
<td>St. Louis, Missouri 63134</td>
</tr>
<tr>
<td>USA</td>
</tr>
<tr>
<td>(314) 429-1100</td>
</tr>
<tr>
<td>Dates of stay: Jul 18, 2017 - Jul 19, 2017</td>
</tr>
<tr>
<td>Guest number: 19078</td>
</tr>
<tr>
<td>Marriott Rewards number: (b) (6)</td>
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<tr>
<td>Room number: 1009</td>
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<tr>
<td>Group number: 14109</td>
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<table>
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<td>4.38</td>
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</tbody>
</table>
Was that the best night's sleep you've ever had? How about a repeat performance at your place!

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (314) 429-1100.

Why Have I Received this Email?

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. Modify your email preferences >>

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

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Marriott retains official records of all charges and credits to your account and will honor only those records.

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After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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Tue, Jul 18 2017 — St Louis, MO

7:38 PM Ronald Reagan Ntl Washington (DCA) to St Louis (StL) — Confirmation No. VYFAWK

AA American Airlines Flight 4320
Takeoff: 7:38 PM (Terminal: C)  
Ronald Reagan Ntl Washington, DC – map
Landing: 9:05 PM (Terminal: 1)  
St Louis, MO – map

Baggage Info: Economy [Y] Class  
Embraer RJ145  
Food for Purchase  
2h 27m

OPERATED BY TRANS STATES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Devito, Vincent  
Ticket #: 001-8671536351  
Seat: 05C  
FF#: (b) (6)

7:39 PM STL to 9801 Natural Bridge Road St Louis Mo Us 63134

check-in Renaissance St Louis Airport  
Address: 9801 Natural Bridge Road St Louis Mo Us 63134  
Phone: 1-314-429-1100 Fax: 1-314-429-3625
Nights: 1 (name: Devito Vincent)  
Rooms: 1 room
Guarantee Info: (D) (6)
Cancel Policy: Cancel Permitted Up To 02 Days Before Arrival. 255.77 Cancel Fee Per Room.
Other Info: Frequent Guest #: (B) (6)
Nightly Rates: $125.00 $199.00

Wed, Jul 19 2017 — Ronald Reagan Ntl Washington, DC

check-out Renaissance St Louis Airport  
Address: 9801 Natural Bridge Road St Louis Mo Us 63134  
Phone: 1-314-429-1100 Fax: 1-314-429-3625
Find nearby: Restaurants  
Gas Stations

5:05 PM St Louis (StL) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. VYFAWK

AA American Airlines Flight 4659
Takeoff: 5:05 PM (Terminal: 1)  
St Louis, MO – map
Landing: 8:11 PM (Terminal: C)  
Ronald Reagan Ntl Washington, DC – map

Baggage Info: Economy [Y] Class  
Embraer 175  
Food for Purchase  
2h 6m

OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Devito, Vincent  
Ticket #: 001-8671665398  
Seat: 10D  
FF#: (b) (6)
Name: Devito/Vincent

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<td></td>
<td>St. Louis, MO 63134</td>
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<td>E75</td>
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- **Remark(s)**
  - Fare: $200.93
  - Tax: $29.27
  - Total Amount: $230.20
  - Amount Charged: $230.20

*Air only indicated here.*

STL AA WAS200.93USD200.93END AA ZPSTL XT5.60AY4.50XF STL4.5

*Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 07/25/2017*
Name: Devito/Vincent

<table>
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<tr>
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**Remark(s):**
- Fare: $401.56
- Tax: $55.64
- Total Amount: $467.50
- Amount Charged: $467.50

*Air only indicated here.*

WAS AA STL200.93AA X/CLT AA WAS200.93USD401.88BEND AA ZPDCASTCLT XT11.20AY12.00XF DCA4.5STL4.5CLT3
**TRAVEL incorporated**

***REFUND***

Name: Devito/Vincent

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--- **Remark(s)---**

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Air only indicated here.

WAS AA STL200.93AA X/CLT AA WAS200.93USD401.88END AA ZFDCASTCLT XT11.20AY12.00XF DCA4 S5TL4.5CLT3
FY 2017 Per Diem Rates for St. Louis Missouri

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for St. Louis Missouri. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
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<th>Primary Destination (1, 7)</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE (6)</th>
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</thead>
<tbody>
<tr>
<td>St. Louis</td>
<td>St. Louis / St. Louis City / St. Charles / Crawford / Franklin / Jefferson / Lincoln / Warren / Washington</td>
<td>$125</td>
<td>$125</td>
<td>$125</td>
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<td>$125</td>
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<td>$125</td>
<td>$125</td>
<td>$125</td>
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</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activity and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.
3. Per diem locations with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).”
4. When a military installation or government related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of MIE Expenses for important information on first and last days of travel.
Document Header Information

Document Type: Authorization
Document Name: TANUM0000S8W6

Travel Authorization: TANUM0000S8W6
Trip Name: Trip from Washington to Denver, CO

Number:
TA Date: 07/07/17
Currency: USD

Organization: DOI/SSIO
Current Status: CREATED

Purpose:
Mission (Operational)

Document Details:
Mr. DeVito traveled on August 2, 2017, to attend a speaking engagement for the Western Energy Alliance event on August 3, 2017 in Beaver Creek, CO.

Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT
TID: 40211960

ID: 1001208486
Organization: DOI/SSIO
Duty Station: WASHINGTON DC
Card: CARD HOLDER

Email: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Cell Phone: 
Home Phone: 2022084123
Alternate Phone: 

Document Information

Trip Number: Selected Trip 1
Purpose:
Mr. DeVito traveled on August 2, 2017, to attend a speaking engagement for the Western Energy Alliance event on August 3, 2017 in Beaver Creek, CO.

Itinerary Locations
Check In: 08/02/17
Check Out: 08/03/17
Location: EAGLE COUNTY, CO
Purpose: Mission (Operational)
Rate: 261.00 / 74.00

Document Totals

Total Expenses: 1,213.88
Reimbursable Expenses: 111.00
Non-Reimbursable Expenses: 1,102.88
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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<tr>
<td>Lodging-PerDiem</td>
<td>239.00</td>
<td>.00</td>
</tr>
<tr>
<td>M&amp;E-PerDiem</td>
<td>111.00</td>
<td>.00</td>
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<tr>
<td>Rental Car</td>
<td>158.73</td>
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<tr>
<td>Transportation</td>
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<td>Transxn Fees</td>
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Trip 1 Details

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Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Wednesday August 02, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De
Aug 02 United 696
Washington, DC (USA) (Dulles Apt) 08/02/2017 2:45PM
Confirmation Number: F2VZTD

Flight Information
Distance 1448 miles
No Seat Assigned

Duration: 3 Hours 48 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 4:33PM

Emissions 564.7 lbs of CO2
Cost 630.40 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De
Aug 02 United 696
Washington, DC (USA) (Dulles Apt) 08/02/2017 2:45PM
Confirmation Number: F2VZTD

Flight Information
Distance 1448 miles
No Seat Assigned

Duration: 3 Hours 48 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 4:33PM

Emissions 564.7 lbs of CO2
Cost 630.40 USD

Hotel

1P
Aug 02 Checking in: 08/02/2017
Checking out: 08/03/2017
Total Rate: 239.00 USD

1P
Aug 02 Checking in: 08/02/2017
Checking out: 08/03/2017
Total Rate: 239.00 USD

1P
Aug 02 Checking in: 08/02/2017
Checking out: 08/03/2017
Total Rate: 239.00 USD

Car

Car Rental at DEN-Denver, CO (USA) (De
Aug 02 Budget
Picking Up 08/02/2017 4:33PM
Picking Up at DEN-Denver, CO (USA) (De
Confirmation Number: 11416435US2

Returning 08/03/2017 5:55PM
Returning to DEN-Denver, CO (USA) (De
Total Rate: 158.73 USD

Car Rental at DEN-Denver, CO (USA) (De
Aug 02 Budget
Picking Up 08/02/2017 4:33PM
Picking Up at DEN-Denver, CO (USA) (De
Confirmation Number: 11416435US2

Returning 08/03/2017 5:55PM
Returning to DEN-Denver, CO (USA) (De
Total Rate: 158.73 USD

Car Rental at DEN-Denver, CO (USA) (De
Aug 02 Budget
Picking Up 08/02/2017 4:33PM
Picking Up at DEN-Denver, CO (USA) (De
Confirmation Number: 11416435US2

Returning 08/03/2017 5:55PM
Returning to DEN-Denver, CO (USA) (De
Total Rate: 158.73 USD

Air

Thursday August 03, 2017

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)
Aug 03 United 644

Duration: 3 Hours 22 Minutes Nonstop

Emissions 564.7 lbs of CO2
Cost 630.40 USD
Flight Information
Distance 1448 miles
No Seat Assigned

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA))
Aug 03  United 344
Denver, CO (USA) (Denver Intl. Apt) 08/03/2017 5:55PM
Confirmation Number: F2VZTD

Flight Information
Distance 1448 miles
No Seat Assigned

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA))
Aug 03  United 344
Denver, CO (USA) (Denver Intl. Apt) 08/03/2017 5:55PM
Confirmation Number: F2VZTD

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2

Duration: 3 Hours 22 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 08/03/2017 11:17PM

Emissions 564.7 lbs of CO2

Emissions 564.7 lbs of CO2

### Expenses

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<td>Airline Flight</td>
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<td>Comment:</td>
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<td>Amount: 111.00</td>
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<td>Amount: 158.73</td>
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<td>Expense Category: Transxn Fees</td>
<td>Fiscal Year: 2017</td>
<td>Total: 1,213.88</td>
<td></td>
</tr>
</tbody>
</table>

Total: 1,213.88
Payment Detail Information

Organization  Label  Accounting String
DOI  BLM  DS20000000/DR.20000.16BLMTRV///167D0102DR/DL.2000000.000000///
DOI  BLM  DS20000000/DR.20000.16BLMTRV///167D0102DR/DL.2000000.000000///

Totals by Label
DOI  BLM Total  DS20000000/DR.20000.16BLMTRV///167D0102DR/DL.2000000.000000///

Payment Method  Amount
GOVCC-C  1,102.88
REIMBURSABLE  111.00

1,213.88

GOVCC-C Total  1,102.88
REIMBURSABLE Total  111.00

Attachments
No Attachments Exists

Receipt Checklist
Date  Description  Cost
08/02/17  AIR  $630.40

Audits
Audit Name  Result  Reason

Document History 08/02/2017 Authorization: TANUM000008W6
Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS  DATE  TIME  SIGNATURE NAME  REASON
CREATED  07/07/2017  10:27AMEST  VINCENT DEVITO  Net Adjustment:0.00

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

SIGNED DATE

8/12/2017

Document Signatures
Traveler/Preparer Name:  Giselle N. Pieda-Dodds
Traveler/Preparer Signature:
Date:  8/12/2017

Approver Name:  Dianne Magallanes
Approver Signature:
Date:  8/7/2017
<table>
<thead>
<tr>
<th>Job</th>
<th>Date</th>
<th>Time</th>
<th>Type</th>
<th>Identification</th>
<th>Duration</th>
<th>Pages</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>85</td>
<td>8/3/2017</td>
<td>19:39:42</td>
<td>Send</td>
<td>18664289026</td>
<td>6:13</td>
<td>10</td>
<td>OK</td>
</tr>
</tbody>
</table>

**TAVS Fax Cover Page**

Fax this page and your receipts to:

**866-428-9026**

*Report ID: 20170802404529202330*
*Company ID: 83F53*
*Date: 08/03/2017*
*Name: DEVITO, VINCENT*
*Taxnum: TANUM000058W6*
*Voucher Number: TANUM000058W6*
*Document Type: AUTH*
Fax this page and your receipts to:

866-428-9026

Report ID: 20170802404529202330
Company ID: 83F53
Date: 08/03/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000S8W6
Voucher Number: TANUM0000S8W6
Document Type: AUTH
FY 2017 Per Diem Rates for ZIP 81620

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 81620. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Primary Destination</th>
<th>County</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vail</td>
<td>Eagle</td>
<td>$134</td>
<td>$134</td>
<td>$281</td>
<td>$281</td>
<td>$261</td>
<td>$261</td>
<td>$261</td>
<td>$261</td>
<td>$261</td>
<td>$261</td>
<td>$261</td>
<td>$134</td>
<td>$74</td>
</tr>
</tbody>
</table>

Footnotes
1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.*
3. Per diem localities with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).*
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expense, see Breakdown of MIE Expenses for important information on first and last days of travel.
8/3

9 AM - VP speaks

4 PM - Round my flight card

$398.30  8/2

4:15 DCA 6:23PM Den. NS
Only Non Stop

8/3  $240.00  United

9AM Denver 6:50PM 7:33  DCA

3:14 Chic.  8:05 - 9:03  12AM

Last to D.C.A?

$240.00

Wed. 8/2

D.C. to Beaver Creek, CO

Outbound
5:08 - 5:55  88361.80

3:45 Chic.

7:42A  6:08 - 3:10

4:15 Den.  8:04

Airports

Eagle County

Aspen, CO - 30 miles

Denver, CO

8/3 - Aspen to D.C.A

Last Flight 3:55PM

to Dulles 8/3

Aspen to IAD


$858  (Denver)

To Aspen from IAD 8/2

6:45 - 5:57  8:20 - 5:57  6:37PM

8:10 - 7:50  & 37PM
8/12 United
Dulles to Denver 232.20
- 4:15 6:28 NS
- 5:28 9:28 NS
- 7:30 9:28 PM NS.

8/13 232.20
- 2:40 PM NS 9:17 PM
- 5:05 11:17 PM NS

A last one
V.P.
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 Immediate 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.)
Western Energy Alliance Annual Meeting

4. Sponsor of the Event Western Energy Alliance Annual Meeting

5. Location of Event Beaver Creek, CO

6. Dates of Event
From: August 2 __, 201__
To: August 3 __, 201__

7. Nature of Event Annual conference where energy professionals exchange ideas on offshore resources and environmental matters.

8. Employee
Name: Vincent DeVito
Official Title: Counselor to the Secretary for Energy
Office: Office of the Secretary
Travel Dates: From: 08/02/2017 To: 08/03/2017

9. Accompanying Spouse (If Applicable)
Name: 
Employee: 
Government Position: 
Travel Dates: From: 08/02/2017 To: 08/03/2017

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. Western Energy Alliance Annual Meeting

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 $ 175.00
Total of payments Provided in Kind $ 175.00

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

Employee's Signature 
Date 7/3/17

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 8/2/17

15. Approval.

Supervisor's (or Authorizing Official's) Signature 
Date 8/4/17
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>Dinner Buffet</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$85</td>
</tr>
<tr>
<td>Lunch Buffet</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$48</td>
</tr>
<tr>
<td>Breakfast Buffet</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$42</td>
</tr>
</tbody>
</table>
INFORMATION INVOICE

Payee: Vincent Devito
Confirmation No.: 4704954701
Group Name: Western Energy Alliance 2017 $239 PK
Room No.: 2077
Arrival: 08-02-17
Departure: 08-03-17
Page No.: 1
Folio Window: 1

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>08-02-17</td>
<td>Group Room</td>
<td>239.00</td>
<td></td>
</tr>
<tr>
<td>08-02-17</td>
<td>- 8100 Bar Beverage</td>
<td>15.77</td>
<td></td>
</tr>
<tr>
<td>08-02-17</td>
<td>- 8100 Bar Beverage</td>
<td>14.27</td>
<td></td>
</tr>
<tr>
<td>08-02-17</td>
<td>Resort Fee</td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td>08-02-17</td>
<td>Beaver Creek Civic Assessment</td>
<td>15.08</td>
<td></td>
</tr>
<tr>
<td>08-02-17</td>
<td>Occupancy Sales Tax</td>
<td>10.52</td>
<td></td>
</tr>
<tr>
<td>08-02-17</td>
<td>Deposit Transferred at C/I</td>
<td></td>
<td>265.49</td>
</tr>
<tr>
<td>08-03-17</td>
<td>(b) (6)</td>
<td></td>
<td>(235.45)</td>
</tr>
<tr>
<td>08-09-17</td>
<td>(b) (6)</td>
<td></td>
<td>274.60</td>
</tr>
</tbody>
</table>

Total: 304.84 (304.84)

Balance: (0.00)

Thank you for choosing PARK HYATT BEAVER CREEK RESORT. Our goal is to provide every guest with an exceptional stay and we are interested in hearing any comments you may have.

World of Hyatt Summary

No frequent traveler account has been credited for this stay. To enroll in World of Hyatt call 1-800-51-HYATT or visit worldofhyatt.com.

Replicated hotel invoice: for eligibility details, please contact Customer Service and ask for a World of Hyatt detailed invoice.

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 any part or the full amount of these charges.

PARK HYATT BEAVER CREEK RESORT
136 EAST THOMAS PLACE
PO BOX 1595
AVON, CO 81620
Tel: 970-949-1234
Fax: 970-949-4164
**Date:** 07/07/2017  
**Record Locator:** LYZX2B  
**Travelers:** Devito, Vincent  
**Agency Address:** 4355 River Green Parkway  
**Duluth GA, 30096**  
**Phone:** 855-847-6398

---

### Wed, Aug 02 2017 – Aspen, CO

**5:28 PM**  
Depart: Washington-Dl (IAD) to Denver (DEN) — Confirmation No. F2VZTD

- **United Airlines**  
- **Flight 980**  
- **Takeoff:** 5:28 PM  
- **Washington-Dls, DC – map**  
- **Landing:** 7:28 PM  
- **Denver, CO – map**  
- **Baggage Info:** Economy [S] Class  
- **Boeing 737-800**  
- **Food for Purchase:** 4h 0m

**Travelers:**  
- **Name:** Devito, Vincent  
- **Seat:** 32D

---

**8:00 PM**  
Depart: Denver (DEN) to Aspen (ASE) — Confirmation No. F2VZTD

- **United Airlines**  
- **Flight 5733**  
- **Takeoff:** 8:00 PM  
- **Denver, CO – map**  
- **Landing:** 8:47 PM  
- **Aspen, CO – map**  
- **Baggage Info:** Economy [S] Class  
- **Canadair Regional Jet 700**  
- **0h 47m**

**Operated by:** SKYWEST DBA UNITED EXPRESS  
**Please check-in with the operating carrier.**

**Travelers:**  
- **Name:** Devito, Vincent  
- **Seat:** 12B

---

### Thu, Aug 03 2017 – Washington-Dl (IAD), DC

**Check-out:**

- **Park Hyatt Beaver Creek Re**  
- **Confirmation No. 32K2CWLF**  
- **Map**  
- **Rooms:** 1 room  
- **Room Desc:**

**Check-in:**

- **Park Hyatt Beaver Creek Re**  
- **Confirmation No. 32K2CWLF**  
- **Map**  
- **Find nearby:** Restaurants  
- **Gas Stations**

---

**3:55 PM**  
Depart: Aspen (ASE) to Denver (DEN) — Confirmation No. F2VZTD

- **United Airlines**  
- **Flight 5951**  
- **Takeoff:** 3:55 PM  
- **Aspen, CO – map**  
- **Landing:** 4:51 PM  
- **Denver, CO – map**  
- **Baggage Info:** Economy [S] Class  
- **Canadair Regional Jet 700**  
- **0h 56m**

**Operated by:** SKYWEST DBA UNITED EXPRESS  
**Please check-in with the operating carrier.**

**Travelers:**  
- **Name:** Devito, Vincent  
- **Seat:** 14C

---

**5:55 PM**  
Depart: Denver (DEN) to Washington-Dl (IAD) — Confirmation No. F2VZTD

- **United Airlines**  
- **Flight 344**  
- **Takeoff:** 5:55 PM  
- **Denver, CO – map**  
- **Landing:** 11:17 PM  
- **Washington-Dls, DC – map**

---

**Land in Denver, CO by 5PM**
Travelers:
Name: Devito, Vincent
Seat: 37C
<table>
<thead>
<tr>
<th>Fare</th>
<th>Price Quote</th>
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<tbody>
<tr>
<td>Base Fare:</td>
<td>$439.06</td>
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<tr>
<td>Taxes:</td>
<td>$78.54</td>
</tr>
<tr>
<td>Total Fare:</td>
<td>$517.60</td>
</tr>
</tbody>
</table>

(WAS UA X/DEN UA ASE219.53UA X/DEN UA WAS219.53USD439.06END UA Z/PIADDENASEDEN XF IAD4.5DEN4.5ASE4.5DEN4.5)

(Applicable fees will be reflected on the invoice)
Washington Dulles Int'l Airport
44010 Saarinen Circle
Dulles, VA 20168
Customer Service Number:
(703) 572-4580

Shift/Seq. #: 13/4208
Entry lane 05: 08/02/17 10:48 am
Payment lane 15: 08/03/17 11:39 pm

PURCHASE

Amount: $44.00

Card: $44.00 Approved
Expiration: (b) (6)
Authorization: 080539
LPA: 6461
Sequence: 373

Exit Before 08/04/17 11:18 am
Or Additional Charges May Apply

Thank You And Have A Nice Day
<table>
<thead>
<tr>
<th>RECEIPT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rental Agreement Number: 783843034</td>
</tr>
<tr>
<td>Vehicle Number: 46813233</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>YOUR INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEVITO, VINCENT</td>
</tr>
<tr>
<td>RAPID REZ: SS219R</td>
</tr>
<tr>
<td>BUDGET DISC:</td>
</tr>
<tr>
<td>DEPARTMENT OF INTERIOR</td>
</tr>
<tr>
<td>PAYMENT METHOD: (b)(6)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>YOUR RENTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Picked up: DEN</td>
</tr>
<tr>
<td>Date/Time: AUG 02, 2017 02:25PM</td>
</tr>
<tr>
<td>Returned: DEN</td>
</tr>
<tr>
<td>Date/Time: AUG 03, 2017 04:16PM</td>
</tr>
<tr>
<td>Veh Group: Intermediate</td>
</tr>
<tr>
<td>Veh Charged: Compact</td>
</tr>
<tr>
<td>Vehicle: HYUNDAI ELANTRA SEDAN</td>
</tr>
<tr>
<td>Odometer Out: 22839</td>
</tr>
<tr>
<td>Odometer In: 26113</td>
</tr>
<tr>
<td>Fuel Reading: Full</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>YOUR VEHICLE CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 DYE: 61.00</td>
</tr>
<tr>
<td>YOUR TIME AND MILEAGE: 122.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>YOUR TAXABLE FEES</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>11.11% FEE</strong></td>
</tr>
<tr>
<td>CFC: 14.93</td>
</tr>
<tr>
<td>VLF: 4.30</td>
</tr>
<tr>
<td>ERF: 7.18</td>
</tr>
<tr>
<td>GAR: 10.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>YOUR SUBTOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>TAXABLE SBTOT: 153.57</td>
</tr>
<tr>
<td>TAX 13 250%: 20.35</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>YOUR NON TAXABLE ITEMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSU: 4.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTAL CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>USD: 177.92</td>
</tr>
<tr>
<td>YOUR TOTAL DUE: 0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PAID ON: (b)(6)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CONCESSION RECOVERY FEE</strong></td>
</tr>
</tbody>
</table>

Thank you for renting with BUDGET.
Get on VA-267 W in Dranesville from VA-7 E/Leesburg Pike

1. (b) (6)
   8 min (4.3 mi)
   0.2 mi
2. (b) (6)
   0.3 mi
3. Turn right onto VA-7 E/Leesburg Pike
   3.7 mi
4. Turn right to merge onto VA-267 W toward Dulles Airport
   0.2 mi

Continue on VA-267 W to Dulles

5. Merge onto VA-267 W
   9.5 mi
6. Use the left lane to take the exit toward Dulles Airport
   0.2 mi
7. Merge onto Dulles Access Rd
   1.8 mi
8. Continue onto Saarinen Cir
   15 s (0.1 mi)

Dulles International Airport
1 Saarinen Cir, Dulles, VA 20166

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.
RENTAL AGREEMENT NUMBER 235051355
Customer Name: DEVITO, VINCENT
Drivers Lic Number: D1(6)
Methods of Payment: (b) (6)

RESERVATION NUMBER 6556283-US-4 SPACE NO. C5B
Payless CarNum: 47182300
Plate Number: MD 0171662
Veh Description: GRY HYUNDAI ELANTRA SEDAN 4DR
Odometer Out: 35725 MIs
Fuel Gauge Reading: Full

Return Date/Time: JUL 22,201710:10:30 AM
Return Location: 15 TRANSPORTATION WAY BOSTON, MA, 02128, US

Pickup Date/Time: JUL 22,201710:13 AM
Pickup Location: 15 TRANSPORTATION WAY BOSTON, MA, 02128, US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time and/or Location.

YOUR ESTIMATED VEHICLE CHARGES
MIN 1 DAY MAX 26 HRS

RATE CHART TIME AND MILEAGE
HRLY: 14.10
DLY: 42.51
AD DLY: 63.77
WKLY: 277.57
MTLY:
MIs: Unlimited
MIN 1 DLY/10/D
Your Estimated Time & Mileage: +
CUSTOMER FACILITY CHG 6.00/D +
PARKING SURCHARGE .60 /ANT +
MA EXCISE TX REIBM X 7.75 +
ENERGY RECOVERY .60 /DNY +
11.11% Concession Recovery Fee + 5.16
Estimated Subtotal Charges: 58.16
Sales Tax 6.250% + 3.54
CITY SURCHARGE 18.00% /MNTL + 18.00
YOUR ESTIMATED TOTAL CHARGES X 71.80

NOTICES
Loss Damage Waiver is optional. An added daily cost of 24.99 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above are estimates and that I have reviewed & agreed to all notices/terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. X

If you have questions regarding this rental, call us at 617-581-8139. This vehicle was rented to you by 536740
RENTAL AGREEMENT NUMBER 295851555

YOUR INFORMATION
Customer Name: Ducks Unlimited
Methods Of Payment: (b) (e)

YOUR RENTAL
Pickup Date/Time: JUL 22, 2017 10:13 AM
Pickup Location: 15 TRANSPORTATION WAY
BOSTON, MA, 02120, US

YOUR VEHICLE INFORMATION
Payless Car Num: 47182308
Plate Number: 22F1662
Veh Group Charged: Standard
Veh Group Rented: Intermediate
Veh Description: HYUNDAI ELANTRA SEASON AIR
Total Driven: 242 Mls
Odometer Int: 36214 Mls
Fuel Gauge Reading: Full

RETURN DATE/TIME: JUL 22, 2017 04:32 PM
RETURN LOCATION: 15 TRANSPORTATION WAY
BOSTON, MA, 02120, US

YOUR VEHICLE CHARGES:

<table>
<thead>
<tr>
<th>ITEM</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Time &amp; Mileage</td>
<td>42.51</td>
</tr>
<tr>
<td>Time &amp; Mileage:</td>
<td>42.51</td>
</tr>
<tr>
<td>TAXABLE FEES</td>
<td></td>
</tr>
<tr>
<td>CUSTOMER FACILITY CHG</td>
<td>5.00</td>
</tr>
<tr>
<td>PARKING SURCHARGE</td>
<td>.50</td>
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<td>3.29</td>
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<td>ENERGY RECOVERY</td>
<td>.60</td>
</tr>
<tr>
<td>11.11% Concession Recovery Fee</td>
<td>5.16</td>
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<tr>
<td>Subtotal Charges</td>
<td>52.15</td>
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<tr>
<td>Sales Tax 6.250%</td>
<td>3.04</td>
</tr>
<tr>
<td>NON TAXABLE ITEMS</td>
<td></td>
</tr>
<tr>
<td>CITY SURCHARGE 10.00%</td>
<td>10.00</td>
</tr>
<tr>
<td>Your Total Charges Paid</td>
<td>71.99</td>
</tr>
<tr>
<td>Prepayment</td>
<td>.00</td>
</tr>
<tr>
<td>NET CHARGES</td>
<td>71.00</td>
</tr>
<tr>
<td>Your Total Due</td>
<td>.00</td>
</tr>
<tr>
<td>Fuel Service: .3410/MI</td>
<td>8.896</td>
</tr>
</tbody>
</table>

RECEIPT

NOTICES
I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges, and other fees which may be applicable.

PAYLESS
Thank you for renting with Payless.

NOTICES
If you have questions regarding this rental, call us at 617-561-0139
This vehicle was rented to you by 586740
This vehicle was checked in for you by JEANETTE
RENTAL AGREEMENT NUMBER 70381003

Customer Name: BERTO, JOHN
Loyalty Level: FASTTRACK
Drivers Lic Number: (b)(6)
Budget Corp Disc.: DEPARTMENT OF INTERIOR
Was in possession of card:

Pickup Date/Time: AUG 02, 2017 02:25 PM
Pickup Location: 24500 EAST 75TH AVENUE
DEERVAL, CO, 80432 US

Additional Free Mile Apply: If Change Pre Made to Your return Date, Time And/or Location.

YOUR ESTIMATED VEHICLE CHARGES

MIN 1.40
MAX 80

RATE DESCRIPTION
MILE: 46.76 TIME AND MILEAGE
ACT: 30.90 200.00
WALK: 360.00
MTHL: 1490.00
ACT: Unlimited

Your Estimated Time & Mileage:

CUSTOMER FACILITY/ews 2.10 /G + 4.10
VHN LICENSE RECOOP .50 /G - .75
ENERGY/RESERVES RECOOP .75 /G + 1.55
SADS 5.00 /G + 10.00
11.11% Concession Recovery Fee + 14.93
Estimated Subtotal Charges: 153.57
Sales Tax 13.25% + 20.11
BAD SAFETY FEE 2.00 /G + 4.00
UK ESTIMATES TOTAL CHARGES X 187.92

RESERVATION NUMBER 1195496-JC-1 SPACE NO. 468
Budget Car No.: A 5 6 7 8 5 1
Plate Number: CO 798L94
vehicle Description: HYUNDAI ELANTRA SEDAN #468
action Date: 07/03/18
Fuel Status: Full

Return Date/Time: AUG 03, 2017 05:15 PM
Return Location: 24500 EAST 75TH AVENUE
DEERVAL, CO, 80432 US

4DJS OPTIONAL PRODUCTS/SERVICES

INCLUD BUSINESS RENTALS ONLY

Loss Damage Waiver: 58.95/Day Declined
Personal Accident and Effects: 9.95/Day Declined
Emergency Sickness Plan: 4.00/Day Declined
Supplemental Liability Insurance: 21.16/Day Declined

By my signature I accept or decline optional services/products as shown above.

I understand that important information on cashless toll roads and e-Toll services can be found at budget.com/etoll. I have read and understood the terms and conditions listed above.

I agree to the charges listed above and that I have received all notices on terms and in the rental jacket. I authorize the above credit card account to be charged for damage to the rental vehicle and the amount of the deductible under your own insurance coverage. The purchase of this COLLISION DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED.

I agree that the charges listed above are estimates and that I have received all notices on terms and in the rental jacket. The additional charges listed above are estimates and that I have received all notices on terms and in the rental jacket. The additional charges listed above are estimates and that I have received all notices on terms and in the rental jacket. The additional charges listed above are estimates and that I have received all notices on terms and in the rental jacket. The additional charges listed above are estimates and that I have received all notices on terms and in the rental jacket. The additional charges listed above are estimates and that I have received all notices on terms and in the rental jacket. The additional charges listed above are estimates and that I have received all notices on terms and in the rental jacket. The additional charges listed above are estimates and that I have received all notices on terms and in the rental jacket. 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### RENTAL AGREEMENT NUMBER 295851555

**Customer Name:** DEVITO, VINCENT  
**Drivers Lic Number:** (b)(6)  
**Methods of Payment:** (b)(6)

### RESERVATION NUMBER 85263283-15-4  
**Space No.:** CSB  
**Payless Car Num:** 47108300  
**Plate Number:** ND 20F1662  
**Veh Description:** GRY HYUNDAI ELANTRA SEDAN 4DR  
**Odometer Out:** 35572 MiS  
**Fuel Gauge Reading:** Full

---

**Pickup Date/Time:** JUL 22, 2017 10:13 AM  
**Pickup Location:** 15 TRANSPORTATION WAY  
**Return Date/Time:** JUL 22, 2017 19:30 PM  
**Return Location:** 15 TRANSPORTATION WAY  
**BOSTON, MA, 02128, US**

**BOSTON, MA, 02128, US**

---

**Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.**

**YOUR ESTIMATED VEHICLE CHARGES**

<table>
<thead>
<tr>
<th>MIN 1 DAY MAX</th>
<th>26 HRS</th>
</tr>
</thead>
<tbody>
<tr>
<td>RATE CHART</td>
<td>TIME AND MILEAGE</td>
</tr>
<tr>
<td>HRYLY: 14.18</td>
<td></td>
</tr>
<tr>
<td>DLY: 42.51</td>
<td></td>
</tr>
<tr>
<td>AD BY: 63.77</td>
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</tr>
<tr>
<td>MHLY: 297.57</td>
<td></td>
</tr>
<tr>
<td>MTHLY:</td>
<td></td>
</tr>
</tbody>
</table>

**YOUR OPTIONAL PRODUCTS/SERVICES**

| Loss Damage Waiver | 24.99/Day | Declined |
| Personal Accident and Effects | 5.95/Day | Declined |
| Emergency Sickness Plan | 4.99/Day | Declined |
| Supplemental Liability Insurance | 15.77/Day | Declined |

**By my initials I accept or decline optional services/products as shown above.**

\[X\]

---

**MIN 10Y/10D/0**

Your Estimated Time & Mileage: + 42.51

CUSTOMER FACILITY CHG: 6.00 /D + 5.00 do not, additional fuel fees may apply:

PARKING SURCHARGE: .60 /ANT + .60 .3410 per MI or 9.808 per Gal.X

MA EXCISE TX REIMB: X 7.75 + 3.29 I understand that important information on cashless toll roads and

ENERGY RECOVERY: X .60 /DY + .60 e-Toll services can be found at paylesscar.com/faq.X

11.11% Concession Recovery Fee + 5.16

Estimated Subtotal Charges: 58.16

Sales Tax: 6.25% + 3.64

CITY SURCHARGE: 18.000 /RNTL + 18.00

**YOUR ESTIMATED TOTAL CHARGES X:** 71.80

---

**NOTICES**

Loss Damage Waiver is optional. An added daily cost of 24.99 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above are estimates and that I have reviewed and agreed to all notices/terms here in and the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. X

---

If you have questions regarding this rental, call us at 617-561-8139  
This vehicle was rented to you by 586743
RESERVATION NUMBER 1404432-05-2  SPACE NO. 403

Budget Car Mfr.: 4.6 6 1 2 5 3
Plate Number: 50-997134

VIN Description: HYUNDAI ELANTRA SE 5DR PB
Capacity: 5
Fuel Range: Full

Pickup Date/Time: 100 02/20/2003 00:25 AM
Return Date/Time: 100 03/26/2003 05:15 PM

Pickup Location: 1405 EAD 76TH AVENUE
Return Location: 2405 2000 W 10TH AVENUE

---NOTICES---

This contract offers, for an additional charge, a Collision Damage Waiver to cover your responsibility for damage to the vehicle. You are advised not to sign this waiver if you have rental vehicle collision coverage provided by another company or credit card. If you have collision coverage, a Collision Damage Waiver may be unnecessary and may increase your cost.

If you have questions regarding this rental, call us at 312-342-9000. This vehicle is rented to you by:

---NOTICES---
## Itinerary - LYZX2B

### Record Locator: LYZX2B

**Travelers:**
- Devito, Vincent

**Agency Address**
- 4355 River Green Parkway
- Duluth GA, 30096
- 855-847-6398

**Agent:** doi.travel@duluthtravelinc.com

### Wed, Aug 02 2017 — Denver, CO

**12:30 PM** Washington-Dls (**IAD**) to Denver (**DEN**) — Confirmation No. F2VZTD

- **Depart:**
  - United Airlines
  - Flight 735
  - Takeoff: 12:30 PM
  - Washington-Dls, DC — map

- **Landing:**
  - 2:17 PM
  - Denver, CO — map

- **Baggage Info:**
  - Economy [S] Class
  - Boeing 737-900
  - Food for Purchase
  - 3h 47m

- **Travelers:**
  - Name: Devito, Vincent
  - Ticket #: 016-8672626947
  - Seat: 15C

**2:17 PM** Budget — Confirmation No. 11416435US2FAST

- **Pick-up:**
  - Phone: 800 435-7100
  - Budget
  - Pickup Location: PHONE: 303-342-9001 / 855-283-4384
  - Denver International Airport
  - Car Description: 2/4 Door Compact Automatic AC
  - Customer ID: SS219R
  - Other Info: SS219R

- **Daily Rate:** $61.00
- **Corp Discount No.:** T451800
- **Driver:** Devito Vincen
- **Total Rate:** $Approx Total 177.92 USD Includes Taxes-fees-surcharges

**Check-in**
- **Park Hyatt Beaver Creek Re** Confirmation No. 32K2CWLF — map
  - Nights: 1
  - Guarantee Info: b (6)
  - Other Info: 138 E THOMAS PL, BEAVER CREEK CO US 81620, PHONE 9709491234
  - Room Desc:
    - Rooms: 1 room
    - Nightly Rate: $239.00
    - To Avoid Billing, You Must Contact Hotel Or Agency For Change Or Cancellation

### Thu, Aug 03 2017 — Washington-Dls, DC

**Check-out**
- **Park Hyatt Beaver Creek Re** Confirmation No. 32K2CWLF

**5:55 PM** Budget — Confirmation No. 11416435US2FAST

- **Drop-off:**
  - Drop Off Location: PHONE: 303-342-9001 / 855-283-4384
  - Denver International Airport Terminal
  - Find nearby: Restaurants Gas Stations

**5:55 PM** Denver (**DEN**) to Washington-Dls (**IAD**) — Confirmation No. F2VZTD

- **Depart:**
  - United Airlines
  - Flight 344
  - Takeoff: 5:55 PM
  - Denver, CO — map

- **Landing:**
  - 11:17 PM
  - Washington-Dls, DC — map

- **Baggage Info:**
  - Economy [Y] Class
  - Boeing 737-800
  - Food for Purchase
  - 3h 22m
**Itinerary**

<table>
<thead>
<tr>
<th>Date: 07/07/2017</th>
<th>Agency Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Record Locator: LYZX2B</td>
<td>4355 River Green Parkway</td>
</tr>
<tr>
<td>Travelers: Devito, Vincent</td>
<td>Duluth GA, 30096</td>
</tr>
<tr>
<td>Agent: <a href="mailto:doi.travel@duluthtravelinc.com">doi.travel@duluthtravelinc.com</a></td>
<td>855-847-6398</td>
</tr>
</tbody>
</table>

**Wed, Aug 02 2017 — Denver, CO**

<table>
<thead>
<tr>
<th>Time</th>
<th>Flight</th>
<th>Destination</th>
<th>Takeoff</th>
<th>Landing</th>
</tr>
</thead>
<tbody>
<tr>
<td>12:30 PM</td>
<td>United Airlines Flight 735</td>
<td>Washington-DIS (IAD) to Denver (DEN)</td>
<td>12:30 PM</td>
<td>2:17 PM</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Details</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Baggage Info</td>
<td>Economy [S] Class</td>
</tr>
<tr>
<td>Boeing 737-900</td>
<td>Food for Purchase</td>
</tr>
<tr>
<td>3h 47m</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Travelers</th>
<th>Ticket</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Devito, Vincent</td>
<td>016-867262947</td>
<td>15C</td>
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</table>

**2:17 PM**

<table>
<thead>
<tr>
<th>Agency</th>
<th>Confirmation No. 11416435US2FAST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone: 800 435-7100 Budget</td>
<td>Daily Rate: $61.00</td>
</tr>
<tr>
<td>Pickup Location: PHONE: 303-342-9001 / 855-283-4384</td>
<td>Corp Discount No.: T451800</td>
</tr>
<tr>
<td>Denver International Airport</td>
<td>Driver: Devito Vincent</td>
</tr>
<tr>
<td>Car Description: 2/4 Door Compact Automatic AC</td>
<td>Total Rate: $Approx Total 177.92 USD Includes Taxes-fees-surcharges</td>
</tr>
<tr>
<td>Customer ID: SS219R</td>
<td></td>
</tr>
<tr>
<td>Other Info: SS219R</td>
<td></td>
</tr>
</tbody>
</table>

**Park Hyatt Beaver Creek Re**

<table>
<thead>
<tr>
<th>Check-in</th>
<th>Confirmation No. 32K2CWLF - map</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nights: 1</td>
<td>Rooms: 1 room</td>
</tr>
<tr>
<td>Guarantee Info: [b] (6)</td>
<td>Room Desc:</td>
</tr>
<tr>
<td>Other Info: 136 E THOMAS PL, BEAVER CREEK CO US 81620, PHONE 9709491234 Cancel Policy: Cancel By 72hrs Prior To Arrival Local Hotel Time To Avoid Billing. You Must Contact Hotel Or Agency For Change Or Cancellation, Fax 9709491234</td>
<td></td>
</tr>
</tbody>
</table>

**Thu, Aug 03 2017 — Washington-DIS, DC**

**Check-out**

<table>
<thead>
<tr>
<th>Agency</th>
<th>Confirmation No. 32K2CWLF</th>
</tr>
</thead>
<tbody>
<tr>
<td>Find nearby: Restaurants Gas Stations</td>
<td></td>
</tr>
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</table>

**5:55 PM**

<table>
<thead>
<tr>
<th>Agency</th>
<th>Confirmation No. 11416435US2FAST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drop Off Location: PHONE: 303-342-9001 / 855-283-4384</td>
<td></td>
</tr>
<tr>
<td>Denver International Airport Terminal Find nearby: Restaurants Gas Stations</td>
<td></td>
</tr>
</tbody>
</table>

**5:55 PM**

<table>
<thead>
<tr>
<th>Agency</th>
<th>Confirmation No. F2VZTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>United Airlines Flight 344</td>
<td>Takeoff: 5:55 PM</td>
</tr>
<tr>
<td>Denver, CO — map</td>
<td>Landing: 11:17 PM</td>
</tr>
</tbody>
</table>

| Baggage Info | Economy [Y] Class |
| ------------ | Boeing 737-800 |
| Food for Purchase | 3h 22m |

<table>
<thead>
<tr>
<th>Travelers</th>
<th>Ticket</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Devito, Vincent</td>
<td>016-867262947</td>
<td>37C</td>
</tr>
</tbody>
</table>

| FF# | (b) (6) |
Fwd: United Airlines Inflight Wi-Fi Receipt - Flight 344

Vincent Devito - (b) (6)
To: gisella_ojeda-dodds@ios.doi.gov

Thu, Aug 3, 2017 at 9:10 PM

Pls print.

Begin forwarded message:

From: UnitedAirlines@united.com
Date: August 3, 2017 at 7:18:05 PM CDT
To: Vincent Devito - (b) (6)
Subject: United Airlines Inflight Wi-Fi Receipt - Flight 344

UNITED

Inflight Wi-Fi Receipt
Issue Date: 8/3/2017

Traveler
Vincent Devito

Method of Payment
(b) (6)

Ticket Number
01629249376801

Cardholder Name
Vincent Devito

FLIGHT INFORMATION

Day        Date           Flight  
Thursday   August 3, 2017  344

Departure City  Arrival City
Denver, CO (DEN)  Washington, DC (IAD - Dulles)

CHARGES

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic</td>
<td>1</td>
<td>$10.99 USD</td>
</tr>
<tr>
<td>Internet: Full flight</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL $10.99 USD

Additional Information

We are expanding our inflight Wi-Fi network. Learn more at united.com/WIFI

Members can switch Internet access to another device while in flight. Learn about free enrollment and

experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund,
visit the Refunds section of united.com to submit your request. We apologize for the inconvenience. A member of our

After using our Wi-Fi service, please take a moment to tell us about your Wi-Fi experience.

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
Fwd: United Airlines Inflight Wi-Fi Receipt - Flight 735

From: UnitedAirlines@united.com
Date: August 2, 2017 at 12:36:10 PM MDT
To: Vincent DeVito - (b) (6)
Subject: United Airlines Inflight Wi-Fi Receipt - Flight 735

UNITED

Inflight Wi-Fi Receipt

Issue Date: 8/2/2017

Traveler
Vincent DeVito

Method of Payment
(b) (6)

Ticket Number
01629248095484

Cardholder Name
Vincent DeVito

FLIGHT INFORMATION

Day       Date       Flight   Departure City          Arrival City
Wednesday August 2, 2017  735    Washington, DC (IAD - Dulles)  Denver, CO (DEN)

CHARGES

Description           Quantity  Charges
Basic Internet: 1h     1          $6.99 USD

TOTAL
$6.99 USD

Additional Information

- We are expanding our inflight Wi-Fi network. Learn more at united.com/WiFi
- Tip: MileagePlus® members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at united.com/MileagePlus
- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the Refunds section of united.com to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.
Good Afternoon Gisella,

I have attached a screen shot of NACO stating that Beaver Creek, CO is in Eagle County.

Then, I would upload the screen shot into the travel authorization to justify/support why you selected "Eagle County" as the Per Diem Location.

In addition, I would explain this matter in the Document Details.

Search results for Beaver Creek.

<table>
<thead>
<tr>
<th>State</th>
<th>Place</th>
<th>County</th>
</tr>
</thead>
<tbody>
<tr>
<td>AZ</td>
<td>Beaver Creek</td>
<td>Yavapai County</td>
</tr>
<tr>
<td>CO</td>
<td>Beaver Creek</td>
<td>Eagle County</td>
</tr>
<tr>
<td>IL</td>
<td>Beaver Creek</td>
<td>Bond County</td>
</tr>
<tr>
<td>MN</td>
<td>Beaver Creek</td>
<td>Rock County</td>
</tr>
<tr>
<td>NC</td>
<td>Beaver Creek</td>
<td>Ashe County</td>
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<tr>
<td>OH</td>
<td>Beaver Creek</td>
<td>Greene County</td>
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<tr>
<td>OH</td>
<td>Beaver Creek</td>
<td>Montgomery County</td>
</tr>
</tbody>
</table>

Consult the USPS for official address details.

Source: NACo

View As Per Capita

Please let me know if I may be of further assistance.

Thank you very much.

Regards,
DeAnne Wilson
System Accountant
Wed, Aug 02 2017 — Denver, CO

12:30 PM Washington-Dulles (IAD) to Denver (DEN) — Confirmation No. F2VZTD

- United Airlines
- Flight 735
- Takeoff: 12:30 PM
- Washington-Dulles, DC — map
- Landing: 2:17 PM
- Denver, CO — map
- Baggage Info | Economy | Class | Boeing 737-900 | Food for Purchase | 3h 47m
- Travelers: Devito, Vincent
- Ticket #: 016-867626947
- Seat: 15C
- FF#: (b) (6)

2:17 PM Budget

- Confirmation No. 11416435US2FAST
- Phone: 800 435-7100 Budget
- Pickup Location: PHONE: 303-342-9001 / 855-283-4384
- Denver International Airport
- Car Description: 2/4 Door Compact Automatic AC
- Customer ID: SS219R
- Other Info: SS219R
- Daily Rate: $61.00
- Corp Discount No.: T451800
- Driver: Devito Vincent
- Total Rate: $Approx Total 177.92 USD Includes Taxes-fees-
- surcharges

check-in Park Hyatt Beaver Creek Re Confirmation No. 32K2CWLF — map

- Nights: 1
- Guarantee Info: (b) (6)
- Other Info: 136 E THOMAS PL, BEAVER CREEK CO US 81620, PHONE 9709491234
- Nightly Rate: $239.00
- Rooms: 1 room
- Room Desc: To Arrive Local Hotel Time To Avoid Billing. You Must Contact Hotel Or Agency For Change Or Cancellation.Fax 9709491234

Thu, Aug 03 2017 — Washington-Dulles, DC

check-out Park Hyatt Beaver Creek Re Confirmation No. 32K2CWLF

Find nearby: Restaurants Gas Stations

5:55 PM Budget

- Confirmation No. 11416435US2FAST
- Drop Off Location: PHONE: 303-342-9001 / 855-283-4384
- Denver International Airport Terminal Find nearby: Restaurants Gas Stations

5:55 PM Denver (DEN) to Washington-Dulles (IAD) — Confirmation No. F2VZTD

- United Airlines
- Flight 344
- Takeoff: 5:55 PM
- Denver, CO — map
- Landing: 11:17 PM
- Washington-Dulles, DC — map
- Baggage Info | Economy | Class | Boeing 737-800 | Food for Purchase | 3h 22m
- Travelers: Devito, Vincent
- Ticket #: 016-867626947
- Seat: 37C
- FF#: (b) (6)
**TRAVEL Incorporated**

*** VOID ***

**Name:** Devito/Vincent

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier</th>
<th>Flight # / Class</th>
<th>Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>UNITED AIRLINES 738</td>
<td>995 / S</td>
<td>SCAIAD</td>
<td>Wed, 08/02/2017</td>
<td>Leave :: WASHINGTON-DLS</td>
<td>508P</td>
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<tr>
<td></td>
<td></td>
<td>Confirmation: F2VZTD</td>
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<td>B</td>
<td>UNITED AIRLINES CR7</td>
<td>6733 / S</td>
<td>SCAIAD</td>
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<td>Leave :: DENVerk</td>
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<td>Confirmation: F2VZTD</td>
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<td>Wed, 08/02/2017</td>
<td>Arrive :: ASPEN</td>
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<td>UNITED AIRLINES CR7</td>
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<td>SCAIAD</td>
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<td>Thu, 08/03/2017</td>
<td>Arrive :: DENVerk,</td>
<td>451P</td>
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<td>*** Connecting ***</td>
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<td>D</td>
<td>UNITED AIRLINES 738</td>
<td>344 / S</td>
<td>SCAIAD</td>
<td>Thu, 08/03/2017</td>
<td>Leave :: DENVerk</td>
<td>555P</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td>Thu, 08/03/2017</td>
<td>Arrive :: WASHINGTON-DLS</td>
<td>1117P</td>
</tr>
</tbody>
</table>

**Remark(s)**

- Fare
- Tax
- Total Amount $517.60
- Amount Charged $517.60

Air only indicated here.

WAS UA X/DEN UA ASE219.53UA X/DEN UA WAS219.53USD439.06END UA ZPIADDENASEDEN XT11.20AY18.00XF
IAD4.5EDEN4.5ASE4.5DEN 4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 08/01/2017.
**Name:** Devito/Vincent

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier Equip</th>
<th>Flight # / Class</th>
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<tr>
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<td>UNITED AIRLINES: 738</td>
<td>735 / S</td>
<td>SCAIAD</td>
<td>Wed, 06/02/2017</td>
<td>Leave :: WASHINGTON-DLS</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Wed, 06/02/2017</td>
<td>Arrive :: DENVER</td>
<td>217P</td>
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<tr>
<td><strong>Car</strong></td>
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<td><strong>Train</strong></td>
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<td><strong>Hotel</strong></td>
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<tr>
<td><strong>Remark(s)</strong></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Pickup:** Wed, 06/02/2017  
**Return:** Thu, 06/03/2017  
**Your Daily Rate:** $31.00  
**Number of Cars:** 1  
**Number of People:** 1  
**Car Type:** CCAR  
**Check In:** Wed, 06/02/2017  
**Check Out:** Thu, 06/03/2017  
**Your Nightly Rate:** $238.00  
**Number of Rooms:** 1  
**Number of People:** 1  
**Room Type:** GOV  

**Airport**  
**City:**  
**Airport Code:**  
**Address:**  
**Confirmation Number:**  
**Phone Number:**  
**GalaxyNet Status:**  

**Remark(s):**  
**Fare:** $550.00  
**Tax:** $70.40  
**Total Amount:** $630.40  
**Amount Charged:** $630.40

---

*Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 06/01/2017*
### Name: Devito/Vincent

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier</th>
<th>Flight # / Class</th>
<th>Fare Basis</th>
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</thead>
<tbody>
<tr>
<td>✈️</td>
<td>UNITED AIRLINES 738</td>
<td>696 S</td>
<td>SCAAD</td>
<td>Wed, 08/02/2017</td>
<td>Leave: WASHINGTON-DLS</td>
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<tr>
<td></td>
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<td>Confirmation: F2VZTD</td>
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<tr>
<td>✈️</td>
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<td>Thu, 08/03/2017</td>
<td>Leave: DENVER</td>
<td>555P</td>
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<td></td>
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<td>Confirmation: F2VZTD</td>
<td>Thu, 08/03/2017</td>
<td>Arrive: WASHINGTON-DLS</td>
<td>1117P</td>
</tr>
</tbody>
</table>

**Remark(s):**

- Fare: $560.00
- Tax: $70.40
- Total Amount: $630.40
- Amount Charged: $630.40

---

*Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 08/01/2017*
Wed, Aug 02 2017 — Denver, CO

2:45 PM Washington-Dls (IAD) to Denver (DEN) — Confirmation No. F2VZTD

<table>
<thead>
<tr>
<th>Departure</th>
<th>Arrival</th>
</tr>
</thead>
<tbody>
<tr>
<td>United Airlines Flight 696</td>
<td>Denver, CO</td>
</tr>
<tr>
<td>Takeoff: 2:45 PM</td>
<td>Landing: 4:33 PM</td>
</tr>
<tr>
<td>Baggage Info</td>
<td>Economy [S] Class</td>
</tr>
<tr>
<td>Boeing 737-800</td>
<td>3h 48m</td>
</tr>
<tr>
<td>Food for Purchase</td>
<td></td>
</tr>
</tbody>
</table>

Travelers:

- Name: Devito, Vincent
- Ticket #: 016-8672528806
- Seat: 34D
- FF#: [b] (6)

4:33 PM Budget

<table>
<thead>
<tr>
<th>Confirmation No. 11416435US2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone: 800 435-7100 Budget Daily Rate: $61.00</td>
</tr>
<tr>
<td>Pickup Location: PHONE: 303-342-9001 / 855-283-4384 Corp Discount No.: T451800</td>
</tr>
<tr>
<td>Denver International Airport Driver: Devito Vincent</td>
</tr>
<tr>
<td>Car Description: 2/4 Door Compact Automatic AC Total Rate: $Approx Total 158.73 USD Includes Taxes-fee-surcharges</td>
</tr>
<tr>
<td>Other Info: ZD102388999</td>
</tr>
</tbody>
</table>

Park Hyatt Beaver Creek Re Confirmation No. 32K2CWLF — map

- Nights: 1
- Guarantee Info: [b] (6)
- Other Info: 136 E THOMAS PL, BEAVER CREEK CO US 81620, PHONE 9709491234 Cancel Policy: Cancel By 72hrs Prior To Arrival Local Hotel Time To Avoid Billing. You Must Contact Hotel Or Agency For Change Or Cancellation. Fax 9709491234
- Rooms: 1 room
- Room Desc:

Thu, Aug 03 2017 — Washington-Dls, DC

5:55 PM Budget

<table>
<thead>
<tr>
<th>Confirmation No. 11416435US2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drop Off Location: PHONE: 303-342-9001 / 855-283-4384</td>
</tr>
<tr>
<td>Denver International Airport Terminal Find nearby: Restaurants Gas Stations</td>
</tr>
</tbody>
</table>

5:55 PM Denver (DEN) to Washington-Dls (IAD) — Confirmation No. F2VZTD

<table>
<thead>
<tr>
<th>Departure</th>
<th>Arrival</th>
</tr>
</thead>
<tbody>
<tr>
<td>United Airlines Flight 344</td>
<td>Washington-Dls, DC</td>
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<tr>
<td>Takeoff: 5:55 PM</td>
<td>Landing: 11:17 PM</td>
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<tr>
<td>Baggage Info</td>
<td>Economy [Y] Class</td>
</tr>
<tr>
<td>Boeing 737-800</td>
<td>3h 22m</td>
</tr>
<tr>
<td>Food for Purchase</td>
<td></td>
</tr>
</tbody>
</table>

Travelers:

- Name: Devito, Vincent
- Ticket #: 016-8672528806
- Seat: 37C
- FF#: [b] (6)
### Itinerary

**Traveler:** Devito, Vincent  
**Issue Date:** 07/31/2017  
**Void**

#### Ticket
- **Ticket Number:** 0186672528799  
- **Record Locator:** LYZX2B  
- **Agent ID:** 2K  
- **Issuing Agency:** DOI  
- **Baggage Allowance:** 0PC

#### Trip

**Wednesday, Aug 02, 2017 — Confirmation No. F2VZTD**
- **United Airlines**  
- **Flight:** 980  
- **Takeoff:** 5:28 PM  
- **Washington-Dls, DC**  
- **Landing:**  
- **Denver, CO**  
- **FARE BASIS CODE SCAIA**  
- **NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017**

**Wednesday, Aug 02, 2017 — Confirmation No. F2VZTD**
- **United Airlines**  
- **Flight:** 5733  
- **Takeoff:** 8:00 PM  
- **Denver, CO**  
- **Landing:**  
- **Aspen, CO**  
- **FARE BASIS CODE SCAIA**  
- **NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017**

**Thursday, Aug 03, 2017 — Confirmation No. F2VZTD**
- **United Airlines**  
- **Flight:** 5951  
- **Takeoff:** 3:55 PM  
- **Aspen, CO**  
- **Landing:**  
- **Denver, CO**  
- **FARE BASIS CODE SCAIA**  
- **NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017**

**Thursday, Aug 03, 2017 — Confirmation No. F2VZTD**
- **United Airlines**  
- **Flight:** 344  
- **Takeoff:** 5:55 PM  
- **Denver, CO**  
- **Landing:**  
- **11:17 PM**  
- **Washington-Dls, DC**  
- **FARE BASIS CODE SCAIA**  
- **NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017**

#### Fare
- **Base Fare:** $439.06  
- **Taxes:** $0.00  
- **Total Fare:** $517.60  
- **Charged to:** (b) (6)  
- **Applicable fees will be reflected on the invoice**

REFUNDABLE  
WAS UA X/DEN UA ASE219,53UA X/DEN UA WAS219,53USD439,06END UA ZPIADDENASEDEN XT11.20AY18.00XFIAD4.5  
DEN4.5ASE4.5DEN4.5
Re: Follow up

Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>  
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>  
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Thu, Jul 6, 2017 at 12:37 PM

Here are our meal prices which trust me, are ridiculously inflated. These numbers get heavy because it's the way the hotel makes its money after comping us the event room rental. If you need me to contact the hotel to find out what a more realistic (non-inflated) price would be, just let me know.

Dinner buffet, $85
Breakfast buffet, $42
Lunch buffet, $48

Brian Fakharzadeh

Vice President of Development and Operations
Western Energy Alliance
1775 Sherman Street, Ste. 2700
Denver, CO 80203
303-501-1063 Direct
303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

**************************************************************************

This email and any files transmitted with it are confidential and intended solely for the viewing use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.
CC: SIO, Scheduling <scheduling_sio@ios.doi.gov>; Vincent Devito <vincent_devito@ios.doi.gov>
Subject: Re: Follow up

[Quoted text hidden]
Event Proposal Information Form

*Please complete this form and send to scheduling@ios.doij.gov

Specific Request to the Secretary: Speaking role at Western Energy Alliance Annual Meeting

Title of the Event: Western Energy Alliance Annual Meeting

Date & Time of Event: August 3, 2017 Time flexible between 8am – 4pm, Speaking time: 45 minutes – 1 hour

Location: Park Hyatt Beaver Creek 136 E Thomas Pl, Beaver Creek, CO 81620

Point of Contact(s) (Name, Email, Phone for each): Brian Fakharzadeh, Vice President of Development & Operations Western Energy Alliance. bfakharzadeh@westernenergyalliance.org 303-623-0987

Briefly describe the event in detail, and the desired outcome of the Secretary’s participation: Western Energy Alliance focuses on federal legislative, regulatory, environmental, public lands and other policy issues. We represent the voice of the Western oil and natural gas industry. We hold an annual meeting open to members of the Alliance only, in order to educate them on new policy that we’ve been working on, discuss timely issues to the industry, and add perspective on additional information and concepts pertinent to our group. The Secretary would be able to provide valuable insight into his (and the Administration’s) plans going forward, as our group is very involved with and concerned about lands issues in the West.

Audience (expected attendance and makeup of the attendees): Approximately 300 oil & gas professionals, from CEO and upper management, to government affairs professional, as well as associated professionals (attorneys, service industry professionals, etc). All attendees are members of Western Energy Alliance

VIPs invited or known to be attending: Invited: EPA Administrator Pruitt (invited to speak), Senator Cory Gardner (CO), Congressman Mike Caufman (CO), other US Senators and Congressman from Western States typically invited, as well as Western Governors. No confirmations as of yet.

What are the main messages that you are attempting to convey through this event (limit to 2-3)? I would like the Secretary to discuss general thoughts on land issues in the West, other messages could be the appropriate regulatory balance between states and the federal government, the importance of responsible oil and natural gas development on public lands, and his vision for how the Department can be improved over the next four/eight years.

Remarks (if applicable)
Desired length of time for remarks: Speaking time between 45 minutes, with 15 minutes Q&A from our attendees

Are there any particular individuals, groups or activities you would like the Secretary to recognize in his remarks? Nothing specifically at this time.

Are there any specific comments you would like the Secretary to make? No.

What is the desired format of his remarks (will he be sharing the stage, a panel, etc)? Solo speaker, with Q&A after.

Communications
Is press expected to attend? If yes, are there any reporters confirmed to attend and cover the event? Who? Yes, but unconfirmed at this time. Typically industry related press (Hart Energy Publishing, Oil & Gas Investor, etc)

For remarks and press (if applicable), please check all that apply:
Podium available
Microphone available

Is their social media information for the event (hashtags, handles)? Not at this time
Logistics/Other
Please supply all pertinent background information for the event (draft agendas, existing websites, etc.):

Do you require a bio of the Secretary? Please

What is the attire of the event (business, casual)? Business casual

If the Secretary is not able to attend, is a surrogate desired? If yes, who specifically? Yes, BLM Director

Any additional notes or information?
Request for Travel to Beaver, CO for Vincent DeVito on 8/3/2017

2 messages

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  
Mon, Jul 31, 2017 at 4:49 PM

To: Downey Magallanes <downey_magallanes@ios.doi.gov>
Cc: "Bradley, Margaret" <margaret_brady@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>
Bcc: Vincent DeVito <vincent_devito@ios.doi.gov>

Good Afternoon,

Mr. DeVito will be speaking on behalf of the Secretary at the Western Energy Alliance Annual Meeting in Beaver Creek, CO on August 3, 2017. Mr. DeVito proposes traveling out on Wednesday, August 2, 2017 and returning on the night of August 3, 2017, as follows:

**Wednesday, August 2, 2017**
- Dulles to Denver, CO
  - 2:45PM - Wheels up en route Denver Airport non-stop flight - **Cost of flight round-trip: $517.60**
  - 4:33PM - Wheels Down Denver Airport
  - 4:45-7:30PM - Drive 2hrs 30 minutes to Beaver Creek
  - 7:45PM - Arrive Park Hyatt Beaver Creek, CO
  - M&E: $55.50
  - Shuttle to Dulles: $30
  - Lodging for 1 night: $239
  - Concur Fee: $14.75

**Thursday, August 3, 2017**
- 8AM-9AM - event begins
- 9AM-10AM - Mr. DeVito speaks
- 12PM - Mr. DeVito exits (this event will go on until 4PM)
- 12-2:30PM - Drive to Denver Airport
- 2:30-3:30PM Airport Security
- 3:40PM Wheels Up - non-stop to Washington Dulles International Airport
- 9PM - Wheels Down - IAD
- M&E: $55.50
- Shuttle from Dulles: $30

**Total Estimated Cost: $942.35**

*The M&E on both dates may be reduced as they are offering Dinner, Breakfast and Lunch. This will be pending ethics approval.*

Please let me know if you have any questions.

Sincerely,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "Bradley, Margaret" <margaret_brady@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

approved

[Quoted text hidden]

--
Downey Magallanes
Acting Deputy Chief of Staff
Senior Advisor and Counselor
downey_magallanes@ios.doi.gov
202-501-0654 (desk)
202-706-9199 (cell)
ITINERARY ON HOLD DEVITO VINCENT 02AUG - 03AUG
3 messages

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Fri, Jul 7, 2017 at 1:32 PM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

Below is a link to your requested travel eltinerary(tm).

To View - Click or Copy & Paste the Link to your Web Browser:

https://eltin.travelinc.com/?r=u%2FBNTRNcgbrj4%3D&JNCRB=true

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Fri, Jul 7, 2017 at 3:06 PM
To: Vincent Devito <vincent_devito@ios.doi.gov>

Hello,

I've made preliminary reservations for you for your upcoming Western Energy Alliance event on August 3, 2017, in Beaver Creek, CO. I spoke with Brian Fakharzadeh, VP of Development and Operations (303) 501-1063 and the current travel agenda appears as follows:

**Wednesday, August 2, 2017 - Option 1**
- 5:28PM - Wheels up en route Aspen Airport through Denver, CO
- 7:28PM - Layover Denver International Airport
- 8PM - Wheels up en route Aspen Airport
- 8:47PM - Wheels Down Aspen Airport
- 9:11PM - Drive 1 hour 45 minutes to 2hrs to Beaver Creek
- 11PM - Arrive Park Hyatt Beaver Creek, CO

**Thursday, August 3, 2017**
- 8AM-9AM - event begins
- 9AM-10AM - Mr. DeVito speaks
- 12PM - Mr. DeVito exits (this event will go on until 4PM)
- 12-2PM - Drive to Aspen Airport
- 2-3PM Airport Security
- 3:55PM Wheels Up en route to Washington, D.C. through Denver, CO
- 4:51PM Layover in Denver, CO
- 5:55PM Wheels Up en route Washington Dulles International Airport
- 11:17PM - Wheels Down - IAD

**The cost of this airfare is: 517.60 roundtrip**

*However, Mr. Fakharzadeh highly recommended flying to Denver, CO and driving from there to Beaver Creek, CO as it is about a 2 hour 20 minute drive (132 miles from Denver Airport) He said you would get on I-70 all the way and just exit at Beaver Creek. The flight options from Denver are as follows:

**Wednesday, August 2, 2017 - Option 2**
- 4:15PM - Wheels up en route Denver Airport non-stop flight
- 6:28PM - Wheels Down Denver Airport
- 7-9:30PM - Drive 2hrs 30 minutes to Beaver Creek
- 9:30PM - Arrive Park Hyatt Beaver Creek, CO

**Thursday, August 3, 2017**
- 8AM-9AM - event begins
- 9AM-10AM - Mr. DeVito speaks
- 12PM - Mr. DeVito exits (this event will go on until 4PM)
- 12:2:30PM - Drive to Denver Airport
- 2:30-3:30PM Airport Security
- 3:40PM Wheels Up - non-stop to Washington Dulles International Airport
- 9PM - Wheels Down - IAD

*There is also a 5:55PM non-stop and that would be the last one. I did look at flights to and from DCA but they were slightly higher and the return flight didn't have any non-stop flights.

The cost of this airfare is: 464.40 roundtrip

I have a room reserved for you at the Park Hyatt Beaver Creek where the event is taking place. Just let me know if you want me to switch your flights to the Dulles to Denver option.

Thanks!
Gisella

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Vincent DeVito <vincent_devito@ios.doi.gov>  Fri, Jul 7, 2017 at 3:34 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Thanks.

[Quoted text hidden]
Re: Follow up
11 messages

Vincent Devito <vincent_devito@ios.doi.gov> Wed, Jul 5, 2017 at 11:37 AM
To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>, gisella_ojeda-dodds@ios.doi.gov

Yes, will do.

On Jul 5, 2017, at 11:31 AM, SIO, Scheduling <scheduling_sio@ios.doi.gov> wrote:

Are you interested and available to speak at this event?

------- Forwarded message -------
From: Brian Fakharzadeh <bfakharzadeh@westemenergyalliance.org>
Date: Wed, Jul 5, 2017 at 11:10 AM
Subject: RE: Follow up
To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>

Good morning,

I just wanted to follow up on this scheduling request. We need to get our information for the annual meeting program to our designer and printer by mid-next week, so I really need to know if Secretary Zinke should be included in that program as a key note speaker. If he is unavailable, we would also be happy to have Vincent DeVito join us in the Secretary's place.

Thank you for your help with this. I look forward to hearing back from you.

Best,

Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

303-623-0987 Main
bfakharzadeh@westernenergyalliance.org

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From: timothy_nigorowicz@ios.doi.gov [mailto:timothy_nigorowicz@ios.doi.gov] On Behalf Of SIO, Scheduling
Sent: Wednesday, May 31, 2017 5:03 PM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Subject: Re: Follow up

Mr. Fakharzadeh:

Please accept my apologies for the delayed response. I can confirm that we have received the form you submitted on March 29. Due to the dynamic nature of Secretary Zinke’s schedule, August 3 is somewhat far out for us, so it can be difficult to make a commitment one way or the other. However, we recognize that there are scheduling concerns on your end, as well. Please let us know if there’s a date by which you require a final determination, and we’ll make every effort to meet that deadline.

Thank you.

Tim Nigorowicz
Office of Scheduling and Advance
U.S. Department of the Interior
202-208-7551

On Tue, May 30, 2017 at 11:38 AM, Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org> wrote:

Good morning,

I am following up on a request to have Secretary Zinke speak at the Western Energy Alliance annual meeting on August 3rd in Beaver Creek Colorado. The request form was sent in March 29th, but I never received a confirmation of receipt, and have not heard anything regarding the possibility of the Secretary to join us.

If you would please let me know the status of this request, or if you need me to send a new copy of the request form, I would appreciate it.
Dear Brian,

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Best,

Brian Fakharzadeh
Vice President of Development and Operations
Western Energy Alliance
1775 Sherman Street, Ste. 2700
Denver, CO 80203
303-501-1063 Direct
303-623-0987 Main
bfakharzadeh@westernenergyalliance.org

SIO, Scheduling <scheduling_sio@ios.doi.gov>  
To: Vincent Devito <vincent_devito@ios.doi.gov>  
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

great, i've asked them for the agenda. let me receive that from them first to also then get you a prime speaking slot (and not stuck on a panel) then will hand it off to Gisella to work out the details. in general, my goal will always be to get you a speaking slot in the morning. Thank you!

[Quoted text hidden]

Vincent Devito <vincent_devito@ios.doi.gov>  
To: “SIO, Scheduling” <scheduling_sio@ios.doi.gov>  
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Sounds good.
[Quoted text hidden]

SIO, Scheduling <scheduling_sio@ios.doi.gov>  
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>  
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Dear Brian,
Mr. DeVito appreciates your kind invitation and would be delighted to speak at your annual meeting on August 3rd. Do you need anything else from me to confirm his role in your program? I'm cc'ing his assistant, Gisella Ojeda-dodds, who can coordinate with you directly the final details. Thank you again for the opportunity to be part of your program.

Best regards,
Leila Getto

Leila Sepehri Getto  
U.S. Department of Interior  
Immediate Office of the Secretary  
Deputy Director, Scheduling and Advance  
Direct: (202) 208-5359  
Cell: (202) 706-9435

On Wed, Jul 5, 2017 at 3:15 PM, Brian Fakharzadeh <bfakharzadeh@westemenergyalliance.org> wrote:  
Thank you for the prompt response. Below are general guidelines or speaking points. We'd like to have a q&a after he speaks, if that's possible.

General plans on energy policy, progress with nominations, more certainty on leasing/NEPA/permitting, impacts of ESA issues on energy, reorganization plans, basically anything he wants to talk about with respect to the Interior Department and energy.

Thanks so much!

Brian Fakharzadeh  
VP, Development and Operations  
Western Energy Alliance  
303 623 0987 | office main  
303 931 2135 | cell  
bfakharzadeh@westemenergyalliance.org

On Jul 5, 2017, at 12:38 PM, SIO, Scheduling <scheduling_sio@ios.doi.gov> wrote:  

Dear Brian,

Thank you again for your understanding on the Secretary's schedule.

We're in the process of moving some items on Mr. DeVito's schedule to accommodate his travel to your event. Thank you for your patience. Did you want him to deliver 20 minutes of straight remarks the morning of the 3rd? Is there anything specific you wanted him to address?

Thank you!
Leila Getto

Leila Sepehri Getto  
U.S. Department of Interior  
Immediate Office of the Secretary  
Deputy Director, Scheduling and Advance  
Direct: (202) 208-5359  
Cell: (202) 706-9435

On Wed, Jul 5, 2017 at 12:03 PM, Brian Fakharzadeh <bfakharzadeh@westemenergyalliance.org> wrote:  

Thanks for the quick response. I'm disappointed, but knew it would be a challenge.
The event begins the evening of August 2nd, with an opening reception and dinner. EPA Administrator Pruitt is slated to be the keynote speaker during that dinner.

The bulk of the event is August 3rd. I don’t have an actual schedule as I’ve been waiting on Administrator Pruitt and Secretary Zinke’s schedules to determine speaker order. The other speakers on the 3rd (confirmed) are David Blackmon, an energy reporter for Forbes.com and former Linn Energy Government Affairs manager, and an energy analyst from BNY Mellon. We’ve also invited Karen Budd-Falon to speak, but haven’t heard if that will work with her schedule. The rest of the day essentially is Western Energy Alliance staff presentations, board meeting and elections, etc.

Sorry I don’t have anything more concrete, but this year with our dignitary invitees, I’ve been challenged in getting an actual schedule built.

If you could let me know asap on Mr. DeVito’s availability, I’d appreciate it.

Best,

Brian Fakharzadeh

Vice President of Development and Operations
Western Energy Alliance
1775 Sherman Street, Ste. 2700
Denver, CO 80203
303-501-1063 Direct
303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

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Dear Brian,

Thank you for your the kind invitation to the Secretary and I apologize for the delay. Unfortunately, due to the demands on the Secretary's schedule I'm not able to get him to Beaver Creek on August 3rd to speak at your annual meeting. I will check on Mr. DeVito's schedule and follow up with you. In the meantime, do you mind sharing with me your latest agenda?

Thank you,

Leila Getto

Leila Sepohri Getto
U.S. Department of Interior
Immediate Office of the Secretary
Deputy Director, Scheduling and Advance
Direct: (202) 208-5359
Cell: (202) 706-9435

Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>  Thu, Jul 6, 2017 at 10:41 AM
To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Good morning,

Thank you so much for accepting our invitation to speak.

The only thing I need at this time please is a headshot and a short bio. The conference is at the Park Hyatt in Beaver Creek Colorado, roughly two hours from Denver. Please let me know if Mr. DeVito will need lodging for either the evening of the 2nd or the 3rd, transportation, etc. Finally, if I could get a rough time that would be convenient for Mr. DeVito to speak, I can incorporate that into our agenda.

If there's anything you need from me, please don't hesitate to ask.

Thank you again,
Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

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---

From: leila_getto@ios.doi.gov [mailto:leila_getto@ios.doi.gov] On Behalf Of SIO, Scheduling
Sent: Wednesday, July 05, 2017 2:08 PM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>; Vincent Devito <vincent_devito@ios.doi.gov>
Subject: Re: Follow up

[Quoted text hidden]

---

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  Thu, Jul 6, 2017 at 11:54 AM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Good Morning,

Attached, are two photo's of Mr. DeVito. This link [https://www.doi.gov/pressreleases/interior-secretary-announces-vincent-devito-counselor-energy-policy](https://www.doi.gov/pressreleases/interior-secretary-announces-vincent-devito-counselor-energy-policy) is from a DOI press release on Mr. DeVito and his background. Also, for lodging, I can ask our travel agent to contact the Park Hyatt in Beaver Creek Colorado to make arrangements. It appears the government rate for this area is $261 per night. For the speaking date, at the moment his schedule appears flexible. We can make arrangements for him to fly down either date. Just let me know when and what time. Please let me know if you need anything further.

Sincerely,

Gisella Ojeda-Dodds

[Quoted text hidden]

---

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
SIO, Scheduling <scheduling_sio@ios.doi.gov>  
Thu, Jul 6, 2017 at 12:00 PM  
To: Brian Fakharzadeh <bfakharzadeh@westemenergialliance.org>  
Cc: Gisella Ojeda-Dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent DeVito <vincent_devito@ios.doi.gov>  

Hi Brian! Can we have him deliver the opening keynote remarks on the 3rd? Thank you! Leila  
[Quoted text hidden]  

Brian Fakharzadeh <bfakharzadeh@westemenergialliance.org>  
Thu, Jul 6, 2017 at 12:10 PM  
To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>  
Cc: Gisella Ojeda-Dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent DeVito <vincent_devito@ios.doi.gov>  

We would be honored if he would make the opening keynote remarks on the 3rd. That time slot would be at 10am, if that would work.

Thank you,

Brian Fakharzadeh  

Vice President of Development and Operations  
Western Energy Alliance
From: leila_getto@ios.doio.gov [mailto:leila_getto@ios.doio.gov] On Behalf Of SIO, Scheduling
Sent: Thursday, July 06, 2017 10:01 AM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>

[Quoted text hidden]

[Quoted text hidden]

Thu, Jul 6, 2017 at 12:15 PM
Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doio.gov>
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doio.gov>, Vincent Devito <vincent_devito@ios.doio.gov>

Thank you. Also, if there is a reception the night before or any breakfast or lunch offered for this event please let me know what the items are and their value so I can clear through our ethics office. Thanks so much!

Gisella
[Quoted text hidden]
--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doio.gov

Thu, Jul 6, 2017 at 12:37 PM
Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doio.gov>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doio.gov>, Vincent Devito <vincent_devito@ios.doio.gov>

Here are our meal prices which trust me, are ridiculously inflated. These numbers get heavy because it's the way the hotel makes its money after comping us the event room rental. If you need me to contact the hotel to find out what a more realistic (non-inflated) price would be, just let me know.
Dinner buffet, $85
Breakfast buffet, $42
Lunch buffet, $48

Brian Fakharzadeh

Vice President of Development and Operations
Western Energy Alliance
1775 Sherman Street, Ste. 2700
Denver, CO 80203
303-501-1063 Direct
303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

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From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Thursday, July 06, 2017 10:15 AM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Cc: SIO, Scheduling <scheduling_sio@ios.doi.gov>; Vincent Devito <vincent_devito@ios.doi.gov>
Subject: Re: Follow up

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Thu, Jul 6, 2017 at 12:53 PM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>, "Benton, Kimberly" <kimberly.benton@sol.doi.gov>

Thanks so much I will pass this on to our ethics office. This is great.

Sincerely,

Gisella Ojeda-Dodds
[Quoted text hidden]
Fwd: Secretary speaking request

2 messages

SIO, Scheduling <scheduling_sio@ios.doi.gov> Fri, Jul 7, 2017 at 11:35 AM
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Here's the form they submitted.

------- Forwarded message -------
From: Brian Fakharzadeh <bfakharzadeh@westemenergyalliance.org>
Date: Wed, Mar 29, 2017 at 11:07 AM
Subject: Secretary speaking request
To: "scheduling@ios.doi.gov" <scheduling@ios.doi.gov>

Attached, please find the speaking request form for the Western Energy Alliance 2017 Annual Meeting in Colorado.

Thank you for your consideration.

Brian Fakharzadeh

Vice President of Development and Operations
Western Energy Alliance
1775 Sherman Street, Ste. 2700
Denver, CO 80203
303-501-1063 Direct
303-623-0987 Main

bfakharzadeh@westemenergyalliance.org

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SIO, Scheduling <scheduling_sio@ios.doi.gov>
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

And the original letter.

---------- Forwarded message ----------
From: SIO, Scheduling <scheduling_sio@ios.doi.gov>
Date: Wed, May 31, 2017 at 7:26 PM
Subject: Re: Secretary speaking request
To: Scheduling SIO <scheduling@ios.doi.gov>

Adding formal letter of invitation.

On Wed, Mar 29, 2017 at 11:07 AM, Brian Fakharzadeh <bfakharzadeh@westemenergyalliance.org> wrote:

Attached, please find the speaking request form for the Western Energy Alliance 2017 Annual Meeting in Colorado.

Thank you for your consideration.

Brian Fakharzadeh

Vice President of Development and Operations
Western Energy Alliance
1775 Sherman Street, Ste. 2700
Denver, CO 80203
303-501-1063 Direct
303-623-0987 Main

bfakharzadeh@westemenergyalliance.org

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August 2-3, 2017 - Western Energy Alliance - Annual Meeting.pdf
331K
Document Header Information

Document Type: Authorization  Document: TANUM0000SZ00
Name: TANUM0000SZ00  Trip Name: Trip from Washington, D.C. to New Orleans, LA
Travel Authorization
Number: 08/08/17  Currency: USD
Organization: DOI OSSIO  Current Status: CREATED
Purpose: Mission (Operational)  Document Detail:
Mr. DeVito will travel to Kenner and New Orleans, Louisiana on August 15 and 16, 2017, to attend an all-day meeting at the Bureau of Ocean Energy Management Gulf of Mexico Region for lease sale and briefings and meetings with Mexican Delegation.
Type Code: Trip By Trip

Traveler Profile

Name: DEVITO, VINCENT  ID: 1001208486
TID: 40211960  Organization: DOI OSSIO
Title:  Duty Station: WASHINGTON DC
Security Cl: Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW RM 6136<BR>WASHINGTON, DC 20240
Email: GISSELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone: 2022084123  Cell Phone:
Home Address:  Home Phone: 2022084123
Alternate Address:

Document Information

Trip: Selected Trip  Number: 1
Purpose: Mr. DeVito will travel to Kenner and New Orleans, Louisiana on August 15 and 16, 2017, to attend an all-day meeting at the Bureau of Ocean Energy Management Gulf of Mexico Region for lease sale and briefings and meetings with Mexican Delegation.

Itinerary Locations

Check In: 08/15/17  Check Out: 08/16/17  Location: KENNER, LA
Purpose: Mission (Operational)  Rate: 128.00 / 64.00

Document Totals

Total Expenses: 648.90
Reimbursable Expenses: 96.00
Non-Reimbursable Expenses: 552.90
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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Trip 1 Details

Reservations Summary

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<th>Ticket#</th>
<th>Location</th>
<th>Cost</th>
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</table>
Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSY-New Orleans, LA (USA) (Moisant IntL)

Air

Tuesday August 15, 2017

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)

Aug 15 American Airlines 1822 Washington, DC (USA) (National Apt) 08/15/2017 6:16PM
Confirmation Number: UGSZKT
Duration: 2 Hours 54 Minutes Nonstop
New Orleans, LA (USA) (Moisant IntL Apt 08/15/2017 8:10PM
Flight Information Distance 968 miles Emissions 416.2 lbs of CO2
No Seat Assigned Cost 274.40 USD

Hilton

901 Airline Dr Kenner LA 70062 504-469-5000

Aug 15 Checking in: 08/15/2017 Checking out: 08/16/2017 Total Rate: 128.00 USD

Car

Car Rental at MSY-New Orleans, LA (USA)

Aug 15 Budget Picking Up 08/15/2017 8:10PM Returning 08/16/2017 6:40PM
Picking Up at MSY-New Orleans, LA (USA) Returning to MSY-New Orleans, LA (USA)
Confirmation Number: 12349545US5 Total Rate: 85.75 USD

Wednesday August 16, 2017

MSY-New Orleans, LA (USA to DCA-Washington, DC (USA)

Aug 16 American Airlines 4500 Washington, DC (USA) (National Apt) 08/16/2017 6:40PM
New Orleans, LA (USA) (Moisant IntL Apt 08/16/2017 10:20PM
Confirmation Number: UGSZKT
Duration: 2 Hours 40 Minutes Nonstop
Flight Information Emissions 416.2 lbs of CO2
Distance 968 miles
No Seat Assigned

Expenses

Trip#: 1

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/08/2017</td>
<td>1DY Voucher Fee</td>
<td>Transxn</td>
<td>14.75</td>
<td>GOVCC-C</td>
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<tr>
<td>08/15/2017</td>
<td>Airline Flight</td>
<td>Com. Carrier</td>
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<td>GOVCC-C</td>
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<tr>
<td>08/15/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
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<td>GOVCC-C</td>
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<tr>
<td>Comment: Conf Num: 3367856997 Cmt: CXL 2 DAYS PRIOR TO ARRIVAL</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/15/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
<td>48.00</td>
<td>REIMBURSABLE</td>
<td>*</td>
</tr>
<tr>
<td>08/15/2017</td>
<td>Rental Car</td>
<td>Rental Car</td>
<td>85.75</td>
<td>GOVCC-C</td>
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<tr>
<td>08/15/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
<td>48.00</td>
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<td>*</td>
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<tr>
<td>08/15/2017</td>
<td>Taxi</td>
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Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 224.00

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<tr>
<th>Date</th>
<th>Rate</th>
<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B</th>
<th>L</th>
<th>D</th>
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Account Summary for the Selected Trip

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<tr>
<th>Expense Category</th>
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<tr>
<td>Com. Carrier</td>
<td>BOEM</td>
<td>DS20000000/DR.20000.16BEMTRV/167D0102DR/0000000.000000///</td>
<td>2017</td>
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<tr>
<td>Lodging-PerDiem</td>
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<tr>
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<td>2017</td>
<td>96.00</td>
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<tr>
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<td>2017</td>
<td>50.00</td>
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<tr>
<td>Transxn Fees</td>
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Total: 648.90

Payment Detail Information

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<th>Amount</th>
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<td>GOVCC-C</td>
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<tr>
<td>DOI</td>
<td>BOEM</td>
<td>DS20000000/DR.20000.16BEMTRV/167D0102DR/0000000.000000///</td>
<td>REIMBURSABLE</td>
<td>96.00</td>
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</tbody>
</table>

Totals by Label

| DOI | BOEM | Total | DS20000000/DR.20000.16BEMTRV/167D0102DR/0000000.000000/// | 648.90 |

Totals by Payment Method

| GOVCC-C Total | 552.90 |
| REIMBURSABLE Total | 96.00 |

Attachments

No Attachments Exists

Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>08/15/17</td>
<td>AIR</td>
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Audits

<table>
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<tr>
<th>Audit Name</th>
<th>Result</th>
<th>Reason</th>
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Document History 08/08/2017 Authorization: TANUM0000SZ00

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

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

SIGNED DATE

Gisella N. Pieck-Dodds 8/8/2017

DOONEY-MAGALLANCS 8/9/17

Document Signatures

Traveler/Preparer Name: Gisella N. Pieck-Dodds
Traveler/Preparer Signature: 8/8/2017

Approver Signature: DOONEY-MAGALLANCS
Date: 8/9/17
Fax Confirmation

Aug-10-2017  20:40

<table>
<thead>
<tr>
<th>Job</th>
<th>Date</th>
<th>Time</th>
<th>Type</th>
<th>Identification</th>
<th>Duration</th>
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<td>93</td>
<td>8/10/2017</td>
<td>20:35:59</td>
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<td>4:12</td>
<td>7</td>
<td>OK</td>
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</table>

TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170808471116832423
Company ID: 230295
Date: 08/10/2017
Name: DEVITO, VINCENT
Taxon: TANUM000050Z00
Voucher Number: TANUM000050Z00
Document Type: AUTH
Tue, Aug 15 2017 — New Orleans, LA

6:16 PM depart
Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY) — Confirmation No. UGSZKT
American Airlines Flight 1822
Takeoff: 6:16 PM (Terminal: C) Ronald Reagan Ntl Washington, DC — map
Landing: 8:10 PM New Orleans, LA — map
Baggage Info | Economy [ G ] Class | Airbus Industrie A319 | Food for Purchase | 2h 54m

Travelers:
Name: Devito, Vincent
Seat: 20A

8:10 PM pick-up
Budget Confirmation No. 12349545US5
Phone: 800 435-7100 Budget
Pickup Location: PHONE:504-467-1296 / 855-283-4384 Louis Armstrong New Orleans International Airport (formerly Moisant Field)
Car Description: 2/4 Door Compact Automatic AC
Other Info: ZD102388999

Daily Rate: $54.50
Corp Discount No.: T451800
Driver: Devito Vincent
Total Rate: $Approx Total 85.75 USD Includes Taxes-fees-surcharges

8:11 PM MSY to 901 Airline Drive Kenner La 70062

check-in
Hilton New Orleans Airport Hilton Confirmation No. 3367856997 — map — images
Address: 901 Airline Drive Kenner La 70062
Nights: 1 (name: Devito Vincent)
Guarantee Info: [b] [6]
Other Info: ZD102388999
Frequent Guest # [b] [6]
Nightly Rate: $126.00
Total Rate: $146.88


check-out
Hilton New Orleans Airport Hilton Confirmation No. 3367856997
Find nearby: Restaurants Gas Stations

6:40 PM drop-off
Budget Confirmation No. 12349545US5
Drop Off Location: PHONE:504-467-1296 / 855-283-4384 Louis Armstrong New Orleans International Airport (formerly Moisant Field) Terminal
Find nearby: Restaurants Gas Stations

6:40 PM depart
New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. UGSZKT
American Airlines Flight 4500
Takeoff: 6:40 PM New Orleans, LA — map
Landing: 10:20 PM (Terminal: C) Ronald Reagan Ntl Washington, DC — map
Baggage Info | Economy [ G ] Class | EMBRAER 175 | Food for Purchase | 2h 40m

OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Devito, Vincent
Seat: 16A

FF# [b] [6]
### Traveler — Devito, Vincent

<table>
<thead>
<tr>
<th>Fare</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Base Fare:</td>
<td>$228.84</td>
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<tr>
<td>Taxes:</td>
<td>$45.56</td>
</tr>
<tr>
<td>Total Fare:</td>
<td>$274.40</td>
</tr>
</tbody>
</table>

*Price Quote*

(Applicable fees will be reflected on the invoice)

WAS AA MSY114.42AA WAS114.42USD228.84END AA ZPCAMS MSY XF DCA4.5MSY4.5
# FY 2017 Per Diem Rates for ZIP 70062

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 70062. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
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</thead>
<tbody>
<tr>
<td>New Orleans</td>
<td>Orleans / St. Bernard / Jefferson / Plaquemines Parishes</td>
<td>$156</td>
<td>$156</td>
<td>$156</td>
<td>$156</td>
<td>$156</td>
<td>$128</td>
<td>$128</td>
<td>$128</td>
<td>$126</td>
<td>$84</td>
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<td></td>
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</tbody>
</table>

**Footnotes**

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(ies) of such facilities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
Visit to BOEM Gulf of Mexico Region
Acting ASLM and Energy Counselor
August 15-16, 2017
DRAFT Agenda

Rental Car

All meetings will be held at:
BOEM Gulf of Mexico Regional Office
1201 Elmwood Park Blvd.
New Orleans, LA 70123

Tuesday, August 15 [Kate]

12:00 am – 1:00 pm
Lunch with GOMR Leadership and Briefings on GOMR Operations

1:00 pm – 2:00 pm
Lease Sale 249 Pre-Brief

2:00 pm – 3:00 pm
Desk Time

3:00 pm – 4:30 pm
Briefings/Discussions with the Mexican Delegation on Lease Sales and Fiscal Terms

Wednesday, August 16 [Kate and Vincent]

9:00 am – 11:00 am
Observe Lease Sale 249

11:00 am – 11:30 am
Break

11:30 am – 1:00 pm
Briefing on Resource Assessments for Eastern Gulf of Mexico and Atlantic (lunch can be delivered)

If you would like to participate in any of the additional meetings with the Mexican Delegation:

1:00 pm – 2:15 pm
Post-Lease Sale Topics [with Mexican Delegation]
1. Lease sale mechanics
2. Evaluation of lease sale bids, including Fair Market Value determination

2:15 pm – 3:15 pm
Plan/License Administration and Supervision [with Mexican Delegation]

3:15 pm – 3:45 pm
Break

Return
3:45 pm – 4:30 pm Financial Assurance and Risk Management [with Mexican Delegation] [Alternative Option: Visit to BOEM 3D Visualization Room from 3:45 to 4:45]

[Handwritten notes:]
80
10:00 PM NS DCA 10:20PM
RE COMMIDHAM
Tue, Aug 15 2017 – New Orleans, LA

6:16 PM depart
American Airlines
Flight 1822
Takeoff: 6:16 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map
Landing: 8:10 PM
New Orleans, LA – map

Baggage Info
Economy [G] Class
Airbus Industrie A319
Food for Purchase
2h 54m

Travelers:
Name: Devito, Vincent
Seat: 20A

8:10 PM pick-up
Budget
Confirmation No. 12349545US5
Phone: 800 435-7100 Budget
Pickup Location: PHONE:504-467-1298 / 855-283-4384
Louis Armstrong New Orleans International Airport (formerly
Moisant Field)
Car Description: 2/4 Door Compact Automatic AC
Other Info: ZD102388999

Daily Rate: $54.50
Corp Discount No.: T451800
Driver: Devito Vincent
Total Rate: $Approx Total 85.75 USD Includes Taxes-fees-
surcharges

8:11 PM
MSY to 901 Airline Drive Kenner La 70062

check-in
Hilton New Orleans Airport
Confirmation No. 3367856997 – map – images
Address: 901 Airline Drive Kenner La 70062
Phone: 1-504-469-5000 Fax: 1-504-466-5473
Nights: 1 (name: Devito Vincent)
Rooms: 1 room
Room Desc: Us Government On Duty Travel 1 King Bed 2
Bottles- Water-mp3 Clock-
Cancel Policy: CXL 2 Days Prior To Arrival

Other Info: ZD102388999
Frequent Guest #: [b] (6)
Nightly Rate: $128.00
Total Rate: $146.88


check-out
Hilton New Orleans Airport
Confirmation No. 3367856997
Find nearby: Restaurants Gas Stations

6:40 PM drop-off
Budget
Confirmation No. 12349545US5
Drop Off Location: PHONE:504-467-1298 / 855-283-4384
Louis Armstrong New Orleans International Airport (formerly Moisant Field) Terminal Find nearby: Restaurants Gas Stations

6:40 PM depart
American Airlines
Flight 4500
Takeoff: 6:40 PM
New Orleans, LA – map
Landing: 10:20 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

Baggage Info
Economy [G] Class
EMBRAER 175
Food for Purchase
2h 40m

OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Devito, Vincent
Seat: 16A
FF#: [b] (6)
<table>
<thead>
<tr>
<th>Fare</th>
<th>Details</th>
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<tr>
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<td>Taxes:</td>
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<td>$45.56</td>
</tr>
<tr>
<td>Total Fare:</td>
<td></td>
<td>$274.40</td>
</tr>
</tbody>
</table>

(Applicable fees will be reflected on the invoice)

WAS AA MSY114.42AA WAS114.42USD228.84END AA ZPDCAMSY XF DCA4.5MSY4.5
V. Devito

Room: 433
Room Type: ONBT
Number of Guests: 1
Rate: $128.00


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<th>CREDITS</th>
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<td>15Aug17</td>
<td>State Occupancy Tax</td>
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<tr>
<td>15Aug17</td>
<td>City Tax</td>
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<td>15Aug17</td>
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<td>AUTH: 021230 Signature on File</td>
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<tr>
<td></td>
<td>This card was electronically swiped on 15Aug17</td>
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BALANCE: 0.00

Rewards Account # (b) (6) 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 Vincent DeVito - (b) (6) See "Internet Privacy Statement" on Marriott.com.

Operated Under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit TownePlaceSuites.com
Receipt - please print
1 message

Vincent Devito <vincent_devito@ios.doi.gov>  
To: gisella_ojeda-dodds@ios.doi.gov  

Wed, Aug 16, 2017 at 2:35 PM

Paid cash $10.00 for lunch, today.

Lunch 8/16 $10.00
<table>
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<th>Type</th>
<th>Amount</th>
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<td>GEORGTOWN MARKET</td>
<td>Sale</td>
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<td>This transaction posted on Aug 17, 2017</td>
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<td>Additional merchant and transaction information</td>
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<td><strong>Total Points</strong></td>
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*Dinner 8/15*
Get on VA-267 E in Tysons from VA-7 E/Leesburg Pike
1. (b) (6) 8 min (4.5 mi)
2. (b) (6) 0.2 mi
3. Turn right onto VA-7 E/Leesburg Pike 0.3 mi
4. Use the right lane to merge onto VA-267 E via the ramp to Washington 3.8 mi 0.3 mi

Continue to Arlington
5. Merge onto VA-257 E 18 min (16.1 mi)
   • Partial toll road 1.6 mi
6. Use the right 2 lanes to take the EXIT 18 B/I-495 N exit toward Baltimore 0.7 mi
7. Merge onto I-495 N 2.5 mi
8. Take exit 43 for George Washington Memorial Pkwy toward Washington 0.4 mi
9. Continue onto George Washington Memorial Pkwy 10.9 mi
   • Passing through District of Columbia
   • Entering Virginia

Continue on George Washington Memorial Pkwy. Drive to Aviation Cir
10. Continue straight to stay on George Washington Memorial Pkwy 3 min (2.0 mi)
11. Slight right onto the ramp to Reagan National Airport 1.7 mi
12. Merge onto Airport Access Rd 0.2 mi
13. Continue onto Aviation Cir 364 ft
14. Continue onto Aviation Cir 240 ft
These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.
**Tue, Aug 15 2017 — New Orleans, LA**

<table>
<thead>
<tr>
<th>Time</th>
<th>Flight Details</th>
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</thead>
<tbody>
<tr>
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<td>Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY) — Confirmation No. UGSZKT</td>
</tr>
<tr>
<td>8:10 PM</td>
<td>Budget Confirmation No. 12349545US5</td>
</tr>
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</table>

**8:11 PM**

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<thead>
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</thead>
<tbody>
<tr>
<td>Hilton New Orleans Airport</td>
<td>Confirmation No. 3367856997 — map – images</td>
</tr>
</tbody>
</table>

**Wed, Aug 16 2017 — Ronald Reagan Ntl Washington, DC**

<table>
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<th>Time</th>
<th>Flight Details</th>
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</thead>
<tbody>
<tr>
<td>6:40 PM</td>
<td>New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. UGSZKT</td>
</tr>
</tbody>
</table>

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**Agency Address**
4355 River Green Parkway
Duluth, GA, 30096
855-847-6398

**Travelers:**
Devito, Vincent

**Agent:** doi.travel@duluthtravelinc.com
Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #117218448SPAA

1 message

Wed, Aug 16, 2017 at 8:14 PM

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Pls print.

Begin forwarded message:

From: "Gogo" <gogo@e.gogoair.com>
Date: August 16, 2017 at 6:58:11 PM CDT
To: vincent.devito - (b) [6]

Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #117218448SPAA
Reply-To: "Gogo" <customercare@gogoair.com>

Purchase Details - Order #117218448SPAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

---

Thanks for your purchase!

You can view your purchase history at any time by visiting My Account. For more information about Gogo, visit our Privacy Policy and Terms of Use.

Receipt Info

Customer: Vincent DeVito
Email Address: vincent.devito - (b) [6]
Order #: 117218448SPAA
Date: 8/16/2017 PDT

<table>
<thead>
<tr>
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<th>Price</th>
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</thead>
<tbody>
<tr>
<td>Flight Pass</td>
<td>1</td>
<td>$17.95</td>
</tr>
</tbody>
</table>

Payment Info

Tax : $0.00

Total: $17.95
How to get online, in air.

1. Turn on your WiFi enabled device
2. Connect to the "GogoInFlight" network
3. Launch your browser and sign in to Gogo

Save big on inflight internet when you grab a cheap pass before you take flight.

Pick your pass ▶

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Get travel tips, industry insights, and more.

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My Account Customer Service Passes & Products Find Gogo Terms of Use Privacy Policy

This email was sent to {first.last} because you have made a Gogo purchase. If you would like to change your email preferences or unsubscribe, please click here.

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111 N Canal St | Chicago, IL 60606 | USA
Vincent Devito <vincent_devito@ios.doi.gov>
To: gisella_ojeda-dodds@os.doi.gov

Wed, Aug 16, 2017 at 2:35 PM

Paid cash $10.00 for lunch, today.
Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #117140869SPAA

1 message

Vincent Devito <vincent_devito@ios.dol.gov>
To: gisella_ojeda-dodds@ios.dol.gov

Pis print.

Begin forwarded message:

From: "Gogo" <gogo@e.gogoair.com>
Date: August 15, 2017 at 6:34:07 PM CDT
To: Vincent DeVito <vincent_devito@ios.dol.gov>
Subject: Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #117140869SPAA

Purchase Details - Order #117140869SPAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

Thanks for your purchase!

You can view your purchase history at any time by visiting My Account. For more information about Gogo, visit our Privacy Policy and Terms of Use.

Receipt Info

Customer: Vincent DeVito
Email Address: Vincent DeVito
Order #: 117140869SPAA
Date: 8/15/2017 PDT

Product | Quantity | Price
--- | --- | ---
Flight Pass | 1 | $16.95

Payment Info

Payment Type: 
Payment Info: 
Tax : $0.00
Total: $16.95
How to get online, in air.

1. Turn on your Wi-Fi enabled device
2. Connect to the "GogoInflight" network
3. Launch your browser and sign in to Gogo

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This email was sent to Vincent Devito - vincent.devito because you have made a Gogo purchase. If you would like to change your email preferences or unsubscribe, please click here.

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111 N Canal St | Chicago, IL 60606 | USA
Visit to BOEM Gulf of Mexico Region
Acting ASLM and Energy Counselor
August 15-16, 2017
DRAFT Agenda

All meetings will be held at:
BOEM Gulf of Mexico Regional Office
1201 Elmwood Park Blvd.
New Orleans, LA 70123

Tuesday, August 15 [Kate]

12:00 am – 1:00 pm Lunch with GOMR Leadership and Briefings on GOMR Operations
1:00 pm – 2:00 pm Lease Sale 249 Pre-Brief
2:00 pm – 3:00 pm Desk Time
3:00 pm – 4:30 pm Briefings/Discussions with the Mexican Delegation on Lease Sales and Fiscal Terms

Wednesday, August 16 [Kate and Vincent]

9:00 am – 11:00 am Observe Lease Sale 249
11:00 am – 11:30 am Break
11:30 am – 1:00 pm Briefing on Resource Assessments for Eastern Gulf of Mexico and Atlantic (lunch can be delivered)

If you would like to participate in any of the additional meetings with the Mexican Delegation:

1:00 pm – 2:15 pm Post-Lease Sale Topics [with Mexican Delegation]
   1. Lease sale mechanics
   2. Evaluation of lease sale bids, including Fair Market Value determination

2:15 pm – 3:15 pm Plan/License Administration and Supervision [with Mexican Delegation]

3:15 pm – 3:45 pm Break
Draft Agenda - BOEM GOMR Visit
3 messages

Lindow, Emily <emily.lindow@boem.gov>  
To: Vincent Devito <vincent_devito@ios.doi.gov>, Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>  
Cc: James Schindler <james.schindler@boem.gov>, Walter Cruickshank <Walter.Cruickshank@boem.gov>  

Wed, Aug 2, 2017 at 9:56 AM

Hi - attached is a proposed agenda for your possible visit to the BOEM Gulf of Mexico Region to observe the lease sale and participate in meetings with the Mexican delegation. This schedule allows you to fly in on the morning of August 15 and fly out by mid-afternoon on the 16th. Please let us know if you are still interested in participating in the visit, as well as whether you would like any changes to the agenda. Because we have compressed the visit so much, I was not able to insert any long breaks in on Tuesday afternoon, but you could step out of the Mexican briefings that afternoon a little early.

I am also attaching the proposed Mexican delegation agenda as a FYI.

Thanks,
Emily

--
Emily Lindow  
Chief of Staff  
Bureau of Ocean Energy Management  
US Department of the Interior  
202-208-6300 (main)  
202-513-0825

2 attachments

Visit to BOEM GOMR LS 249 draft agenda 8_2_17.docx  
15K

CNH GOMR Visit 9_2017 draft agenda 7_30_17 external.docx  
15K

Vincent Devito <vincent_devito@ios.doi.gov>  
To: "Lindow, Emily" <emily.lindow@boem.gov>  
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, James Schindler <james.schindler@boem.gov>  

Wed, Aug 2, 2017 at 11:52 AM

Hi, thank you very much; but, I will not be able to arrive until the evening of the 15th.

[Quoted text hidden]
> <Visit to BOEM GOMR LS 249 draft agenda 8_2_17.docx>
> <CNH GOMR Visit 9_2017 draft agenda 7_30_17 external.docx>

Lindow, Emily <emily.lindow@boem.gov>  
To: Vincent Devito <vincent_devito@ios.doi.gov>  
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, James Schindler <james.schindler@boem.gov>  

Wed, Aug 2, 2017 at 12:42 PM

No problem - two questions:
1) What time do you need to leave on Wednesday?
2) Would you prefer to do briefings with the Mexican delegation as scheduled on Wednesday, or focus on internal briefings (like the resource assessment briefing for Eastern GOM and the Atlantic)? If it is the later, we could set up a short meet and greet with the Mexican delegation before the lease sale starts (or right after it ends) and then have internal briefings lined up for you separate from them.

Thanks,
Emily
Visit to BOEM Gulf of Mexico Region  
Acting ASLM and Energy Counselor  
August 15-16, 2017  
DRAFT Agenda

All meetings will be held at:  
BOEM Gulf of Mexico Regional Office  
1201 Elmwood Park Blvd.  
New Orleans, LA 70123

Tuesday, August 15

11:30 am – 12:30 pm  Lunch with GOMR Leadership and Briefings on GOMR Operations

12:30 pm – 2:00 pm  Briefing on Resource Assessments for Eastern Gulf of Mexico and Atlantic

2:00 pm – 3:00 pm  Lease Sale 249 Pre-Brief

3:00 pm – 4:30 pm  Briefings with the Mexican Delegation on Lease Sales and Fiscal Terms [note: please feel free to either skip or leave early if you need time for email/phone calls]

4:30 pm – 5:15 pm  3D Demonstration (Vincent)

Wednesday, August 16

9:00 am – 11:00 am  Observe Lease Sale 249

*If you would like to participate in any of the additional meetings with the Mexican Delegation:*

1:00 pm – 2:15 pm  Post-Lease Sale Topics [with Mexican Delegation]  
1. Lease sale mechanics  
2. Evaluation of lease sale bids, including Fair Market Value determination

2:15 pm – 3:15 pm  Plan/License Administration and Supervision [with Mexican Delegation]

3:15 pm – 3:45 pm  Break

3:45 pm – 4:30 pm  Financial Assurance and Risk Management [with Mexican Delegation]
CNH-SENER-SHCP Delegation Visit to BOEM Gulf of Mexico Region
August 15-16, 2017
DRAFT Agenda

All meetings will be held at:
BOEM Gulf of Mexico Regional Office
1201 Elmwood Park Blvd.
New Orleans, LA 70123

Tuesday, August 15

12:00 pm – 12:45 pm – Introductory Session
- Introductions (5 mins)
- BOEM Overview (15 mins)
- CNH Overview (15 mins)
- Discussion (10 mins)

12:45 pm – 2:30 pm – Planning for Offshore Oil and Gas Leasing and Five Year Programs
- BOEM Presentation (40 mins)
- CNH Presentation (40 mins)
- Discussion (25 mins)

2:30 pm – 3:00 pm – Break

3:00 pm – 4:30 pm – Leasing Process and Leasing Fiscal Terms
Topics:
1. Steps in the leasing process
2. Qualifications process for lessees (including restrictions)
3. Leasing fiscal terms and economic conditions – overview of terms/conditions and how they are developed

- BOEM Presentation (30 mins)
- CNH Presentation (30 mins)
- Discussion (30 mins)
Wednesday, August 16

9:00 am – 11:00 am – Observe Lease Sale 249

11:00 am – 1:00 pm – Lunch Break

1:00 pm – 2:15 pm – Post-Lease Sale Topics
   Topics
   1. Lease sale mechanics
   2. Evaluation of lease sale bids, including Fair Market Value determination

   - BOEM Presentation (25 mins)
   - BOEM GIS Demonstration (15 mins)
   - CNH Presentation (25 mins)
   - Discussion (10 mins)

2:15 pm – 3:15 pm – Plan/License Administration and Supervision
   - BOEM Presentation (25 mins)
   - CNH Presentation (25 mins)
   - Discussion (10 mins)

3:15 pm – 3:45 pm – Break

3:45 pm – 4:30 pm – Financial Assurance and Risk Management
   - BOEM Presentation (15 mins)
   - CNH Presentation (15 mins)
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Hi - attached is a proposed agenda for your possible visit to the BOEM Gulf of Mexico Region to observe the lease sale and participate in meetings with the Mexican delegation. This schedule allows you to fly in on the morning of August 15 and fly out by mid-afternoon on the 16th. Please let us know if you are still interested in participating in the visit, as well as whether you would like any changes to the agenda. Because we have compressed the visit so much, I was not able to insert any long breaks in on Tuesday afternoon, but you could step out of the Mexican briefings that afternoon a little early.

I am also attaching the proposed Mexican delegation agenda as a FYI.

Thanks,
Emily

---

Emily Lindow
Chief of Staff
Bureau of Ocean Energy Management
US Department of the Interior
202-208-6300 (main)
202-513-0825

2 attachments

- Visit to BOEM GOMR LS 249 draft agenda 8_2_17.docx
  15K
- CNH GOMR Visit 9_2017 draft agenda 7_30_17 external.docx
  15K
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Acting ASLM and Energy Counselor  
August 15-16, 2017  
DRAFT Agenda

All meetings will be held at:  
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12:30 pm – 2:00 pm  
Briefing on Resource Assessments for Eastern Gulf of Mexico and Atlantic

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Lease Sale 249 Pre-Brief

3:00 pm – 4:30 pm  
Briefings with the Mexican Delegation on Lease Sales and Fiscal Terms [note: please feel free to either skip or leave early if you need time for email/phone calls]

4:30 pm – 5:15 pm  
3D Demonstration (Vincent)

Wednesday, August 16

9:00 am – 11:00 am  
Observe Lease Sale 249

*If you would like to participate in any of the additional meetings with the Mexican Delegation:*

1:00 pm – 2:15 pm  
Post-Lease Sale Topics [with Mexican Delegation]  
1. Lease sale mechanics  
2. Evaluation of lease sale bids, including Fair Market Value determination

2:15 pm – 3:15 pm  
Plan/License Administration and Supervision [with Mexican Delegation]

3:15 pm – 3:45 pm  
Break

3:45 pm – 4:30 pm  
Financial Assurance and Risk Management [with Mexican Delegation]
CNH-SENER-SHCP Delegation Visit to BOEM Gulf of Mexico Region
August 15-16, 2017
DRAFT Agenda

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3:45 pm – 4:30 pm – Financial Assurance and Risk Management
   - BOEM Presentation (15 mins)
   - CNH Presentation (15 mins)
   - Discussion (15 mins)
The Counselor to the Secretary for Energy Policy, Vincent DeVito will travel to Richmond, Virginia on August 19, 2017, for a speaking engagement at the Defending the American Dream Summit sponsored by Americans for Prosperity. He will be on travel status for less than 12 hours and will not require lodging and is not entitled to any per diem. The location of the event is 135 miles from his residence and he will only claim mileage reimbursement for use of his own POV.

**Traveler Profile**

- **Name:** DEVITO, VINCENT
- **TID:** 40211960
- **Organization:** DOI OSSIO
- **ID:** 1001208486
- **Security Cl:**
- **Office Address:** DOI OS SIO 1849 C ST NW RM 6136<BR>WASHINGTON, DC 20240
- **Office Phone:** 2022084123
- **Alternate Address:**
- **Home Address:**
- **Cell Phone:**
- **Home Phone:** 2022084123
- **Duty Station:** WASHINGTON DC
- **Card:** CARD HOLDER
- **EMAIL:** GISELLA_OJEDA-DODDS@IOS.DOE.GOV

**Document Information**

- **Trip Number:** 1
- **Purpose:** The Counselor to the Secretary for Energy Policy, Vincent DeVito will travel to Richmond, Virginia on August 19, 2017, for a speaking engagement at the Defending the American Dream Summit sponsored by Americans for Prosperity. He will be on travel status for less than 12 hours and will not require lodging and is not entitled to any per diem. The location of the event is 135 miles from his residence and he will only claim mileage reimbursement for use of his own POV.

**Itinerary Locations**

<table>
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<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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**Document Totals**

- **Total Expenses:** 86.97
- **Reimbursable Expenses:** 72.22
- **Non-Reimbursable Expenses:** 14.75
- **Advance Authorized:** .00
- **Advance Requested:** .00

**Document Totals by Expense Category**

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<td>Transax Fees</td>
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<td>Total Expenses:</td>
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**Trip 1 Details**

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### Per Diem Allowances

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### Other Authorizations

**Trip#:** 1  
**Other Authorization:** OTHER PRIVATELY-OWNED VEHICLE

### Account Summary for the Selected Trip

- **Org:** DOI  
- **Label:** BOEM  
- **Acct Code:** DS20000000/DR.20000.16BEMTRV/167D0102DR/DL2000000.0000000///  
- **Expense Category:** Mileage  
- **Fiscal Year:** 2017  
- **Amount:** 72.22  

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### Totals by Label

- **DOI BOEM Total:** DS20000000/DR.20000.16BEMTRV/167D0102DR/DL2000000.0000000///  
  **Amount:** 86.97

### Totals by Payment Method

- **GOVCC-C Total:** 14.75  
- **REIMBURSABLE Total:** 72.22

### Attachments

- No Attachments Exists

### Receipt Checklist

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### Audits

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### Document History

- **08/18/2017 Authorization:** TANUM0000T8TK

### Copyright

- **1989-2009 Concur Government Edition:** Concur Inc. DEVITO, VINCENT 40211960

### Signature

- **OJEDA DODDS, GISELLA N**  
  - Net Adjustment: 0.00

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

- **SIGNED DATE:** [Handwritten Date]
Document Signatures
Traveler/Preparer Name:
Gisella N. Ojeda-Boada
Traveler/Preparer Signature:
Date: 8/18/2017
Approver Name:
Donnest Magallanes
Approver Signature:
Date: 8/18/2017
**U.S. Department of the Interior**

**Travel Document Approval Form**

**DATE:** 08/18/2017  
**TRAVEL ARRANGER NAME & PHONE:** Gisella Ojeda-Dodd (202) 208-4123

### OFFICIAL TRAVEL INFORMATION

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<th>Type of document (Authorization/Voucher)</th>
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<tr>
<td>Date(s) of Travel</td>
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<td>Location(s)</td>
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<td>Purpose</td>
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</tr>
</tbody>
</table>

**Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)**

**SOL (General Law) approval for special requests (if necessary)**

**Anti-laundering advice given by**

### TRAVEL ARRANGER CHECKLIST

- Full Itinerary Attached [X]
- Conference Agenda Attached (if appropriate) [X - lunch & free attendance. DI-2000 Complete.]
- Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official. [X]
- Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official. [X]
- Traveler signature applied [X]
- Travel arrangement signature applied [X]

### APPROVALS and SURNAMES

**Assistant Secretary**

**Deputy Secretary**

**Deputy Chief of Staff**

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.*
FY 2017 Per Diem Rates for ZIP 23219

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 23219. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

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Footnotes:
1. Traveler reimbursement is based on the location of the work activities and not the accommodations. Unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."[^1]
3. Per diem localities with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).[^2]
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though portion(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&E Expenses for important information on rest and last days of travel.

[^1]: <https://example.com>
[^2]: <https://example.com>
Richmond.

B
- 170 miles R/T
- +13.22 - land

Vincent +
Jason
Get on VA-267 W in Reston from Dunn Meadow Rd and Hunter Mill Rd

1. (b) (6) 7 min (2.9 mi)

2. Turn right onto Dunn Meadow Rd 0.1 mi

3. Turn left onto Cobble Pond Way 0.5 mi

4. Turn right onto Cobble Mill Rd 0.2 mi

5. Turn left at the 1st cross street onto Hunter Mill Rd 292 ft

6. Turn right to merge onto VA-267 W toward Dulles Airport 1.7 mi


7. Merge onto VA-267 W Partial toll road 6.5 mi

8. Take exit 9A to merge onto VA-28 S/Sully Rd toward Centreville/Manassas Partial toll road 9.2 mi

9. Use the right lane to take the Interstate 66 W ramp to Front Royal 0.3 mi

10. Merge onto I-66 W 9.6 mi

11. Use the right 2 lanes to take exit 43A toward US-29 S 0.7 mi

12. Keep left and merge onto US-29 S 0.2 mi

Get on I-95 S in Hartwood from US-29 S and US-17 S

13. Merge onto US-29 S 57 min (46.0 mi)


(b) (6) 8.3 mi
15. Use the right lane to take the ramp to US-17 S
16. Continue onto US-17 S
17. Use the right lane to merge onto I-95 S via the ramp to Richmond

Follow I-95 S to US-250 W/E Broad St in Richmond. Take exit 74C from I-95 S
18. Merge onto I-95 S
19. Keep left at the fork to stay on I-95 S
20. Take exit 74C to merge onto US-250 W/E Broad St toward US-33
   Destination will be on the right

Richmond Marriott
500 E Broad St, Richmond, VA 23219

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.
### Fax Confirmation

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**TAVS Fax Cover Page**

Fax this page and your receipts to:

866-428-9026

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Report ID: 2017081834272032472
Company ID: 83953
Date: 08/18/2017
Name: DVTG, VINCENT
Taxnum: TANUM000007870
Voucher Number: TANUM000007870
Document Type: AUTH

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TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170818343272532472
Company ID: 83F53
Date: 08/18/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000T8TK
Voucher Number: TANUM0000T8TK
Document Type: AUTH
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1. Turn right onto Dunn Meadow Rd

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3. Turn right onto Cobble Mill Rd

4. Turn left at the 1st cross street onto Hunter Mill Rd

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7. Merge onto VA-267 W
   - Partial toll road

8. Take exit 9A to merge onto VA-28 S/Sully Rd toward Centreville/Manassas
   - Partial toll road

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10. Merge onto I-66 W

11. Use the right 2 lanes to take exit 43A toward US-29 S

12. Keep left and merge onto US-29 S

Get on I-95 S in Hartwood from US-29 S and US-17 S

13. Merge onto US-29 S

15. Use the right lane to take the ramp to US-17 S

16. Continue onto US-17 S

17. Use the right lane to merge onto I-95 S via the ramp to Richmond

Follow I-95 S to US-250 W/E Broad St in Richmond. Take exit 74C from I-95 S

18. Merge onto I-95 S

19. Keep left at the fork to stay on I-95 S

20. Take exit 74C to merge onto US-250 W/E Broad St toward US-33

   Destination will be on the right

Richmond Marriott
500 E Broad St, Richmond, VA 23219

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.
Hey Vincent,

As discussed earlier, AFP is having their annual summit in Richmond, VA focusing on energy, taxes, and regulatory reform.

There will be an hour long panel discussion on energy between 10:45am - 11:45am, and they would love for you to be a featured panelist to represent DOI.

Speakers at the all day event include Vice President Mike Pence, Congressman Dave Brat, FCC Chairman Ajit Pai, Ed Gillespie, Steve Forbes, and many more.

http://www.defendingthedream.com/

Richmond Marriott Downtown
500 East Broad Street
Richmond, VA 23219
Event hours will run from 9:30am to 5:30pm

AFP's grassroots leadership from across the country will be in attendance, several more congressman, and about 650+ conservative activists.

Let me know if you are able to attend, and I'll be more than happy to facilitate any and all scheduling/logistical arrangements.

Thanks,

Jason Funes
Special Assistant
Intergovernmental and External Affairs
Office of the Secretary
Department of the Interior
Office: (202) 208-5541

---

Hi, I am going to try and make this work. Can you confirm my being on an energy panel and who else will be on it?

Thanks.

On Aug 10, 2017, at 12:39 PM, Devito, Vincent <vincent_devito@ios.doi.gov> wrote:

Thanks, will need to vet with ethics (adding Gary), but, will, if I can.

[Quoted text hidden]
Hi Jason,

Once you confirm can you also ask about the value of any meal gifts that may be offered that day (breakfast or lunch) as I will need to clear that with our ethics office.

Thanks!

Gisella

[Quoted text hidden]

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 C Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Jason Funes <jason_funes@ios.doi.gov>  
To: Vincent DeVito <vincent_devito@ios.doi.gov>  
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>  

You would indeed be on an energy panel and just confirmed it will be two members of AFP:

Chrissy Harbin - VP of External Affairs
Grant Kidwell - Senior Policy Analyst

You would be a YUGE hit if you could attend.

Jason Funes
Special Assistant
Intergovernmental and External Affairs
Office of the Secretary
Department of the Interior
(202) 208-5541
[Quoted text hidden]

Funes, Jason <jason_funes@ios.doi.gov>
To: Vincent DeVito <vincent_devito@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Vincent,

AFP had some last minute issues with getting speakers for the paneled discussion on energy (the one your invited to), so they really hope you can make it!
Plus, they wanted to know if you would like to suggest someone else to speak with you on the panel. In specific about de-regulation in the energy sector.

Please let me know,

Jason

Jason Funes
Special Assistant
Intergovernmental and External Affairs
Office of the Secretary
Department of the Interior
Office: (202) 208-5541

[Vincent Devito <vincent_devito@ios.doi.gov>]
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "Funes, Jason" <jason_funes@ios.doi.gov>

I am doing this event.

<Event Proposal Information Form - Defending the American Dream Summit 2017.docx>

[Funes, Jason <jason_funes@ios.doi.gov>]
To: Vincent Devito <vincent_devito@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Making American Energy Great Again!

1 event at a time :)

Jason Funes
Special Assistant
Intergovernmental and External Affairs
Office of the Secretary
Department of the Interior
Office: (202) 208-5541

[Funes, Jason <jason_funes@ios.doi.gov>]
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Also here is an additional option for hotel stay, in case this is something Vincent is thinking of doing.

This is for the Richmond Marriott Hotel, the site for the event.

- Jason

---------- Forwarded message ----------
From: Kacie Shallow <kshallow@afphq.org>
Date: Wed, Aug 16, 2017 at 8:35 AM
Subject: Re: Americans For Prosperity - Defending the American Dream Summit - Richmond, VA 8/19
To: Jason Funes <jason_funes@ios.doi.gov>, Chrissy Harbin <CHarbin@afphq.org>

Hi Jason-
Wanted to updated you that the room rate we have for our block is $145/night which is about $30 less than is offered online. My team will have to add him to the block, so let me know if you’d like me to do so and have the hotel collect payment upon check in. Again, to ensure compliancy, we have offered this option to all of our attendees, speakers, and staff members.

Kacie Shallow | Senior Event Planner | Americans for Prosperity – HQ | M: 571-384-9739 | E: kshallow@afphq.org

---

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  
To: Vincent Devito <vincent_devito@ios.doi.gov>  

Wed, Aug 16, 2017 at 10:33 AM

Hello,

Will you be traveling there on Friday and need hotel arrangements? Also, I can get a government car for you.

Gisella

On Tue, Aug 15, 2017 at 6:35 PM, Vincent Devito <vincent_devito@ios.doi.gov> wrote:

[Quoted text hidden]

---

Gisella Ojeda-Dodds  
Executive Assistant to Douglas Domenech, Senior Advisor  
Downey Magallanes, Acting Deputy Chief of Staff  
Vincent DeVito, Counselor to the Secretary for Energy Policy  
Immediate Office of the Secretary  
U.S. Department of the Interior  
1849 “C” Street, NW, MS: 6136-MIB  
Washington, D.C. 20240  
Telephone: (202) 208-4123/4105  
Facsimile: (202) 208-4561  
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov
Fwd: DADS 2017- Morning Breakout UPDATE

1 message

Funes, Jason <jason_funes@ios.doi.gov>
To: Vincent Devito <vincent_devito@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Wed, Aug 16, 2017 at 10:20 AM

Your speaking time has been moved to 15min earlier.

The break out time has now changed to:

GIVE ME LIBERTY IN... ENERGY

10:30AM-11:30AM

Grand Ballroom Salon D

Jason Funes
Special Assistant
Intergovernmental and External Affairs
Office of the Secretary
Department of the Interior
Office: (202) 208-5541

---------- Forwarded message ----------
From: Kacie Shallow <kshallow@afphq.org>
Date: Wed, Aug 16, 2017 at 9:48 AM
Subject: DADS 2017- Morning Breakout UPDATE
To: Kacie Shallow <kshallow@afphq.org>

Good Morning!

We've had some last minute updates to our agenda which has affected your breakout panel time slightly.

NEW TIME:

GIVE ME LIBERTY IN... TAXES

10:30AM-11:30AM

Grand Ballroom Salon G

GIVE ME LIBERTY IN... ENERGY

10:30AM-11:30AM

Grand Ballroom Salon D
If you have any questions, please do not hesitate to reach out. Thank you for your cooperation.

See you Saturday!!

Kacie Shallow | Senior Event Planner | Americans for Prosperity – HQ | M: 571-384-9739 | E: kshallow@afphq.org
Americans For Prosperity - Defending the American Dream Summit - Richmond, VA 8/19

13 messages

Funes, Jason <jason_funes@ios.doi.gov> Thu, Aug 10, 2017 at 12:26 PM
To: Vincent Devito <vincent_devito@ios.doi.gov>
Cc: “Ojeda-dodds, Gisella” <gisella_ojeda-dodds@ios.doi.gov>

Hey Vincent,

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There will be an hour long panel discussion on energy between 10:45am - 11:45am, and they would love for you to be a featured panelist to represent DOI.

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Richmond Marriott Downtown
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Event hours will run from 9:30am to 5:30pm

AFP’s grassroots leadership from across the country will be in attendance, several more congressman, and about 650 conservative activists.

Let me know if you are able to attend, and I’ll be more than happy to facilitate any and all scheduling/logistical arrangements.

Thanks,

Jason Funes
Special Assistant
Intergovernmental and External Affairs
Office of the Secretary
Department of the Interior
Office: (202) 208-5541

--- Event Proposal Information Form - Defending the American Dream Summit 2017.docx

Vincent Devito <vincent_devito@ios.doi.gov> Sat, Aug 12, 2017 at 6:30 PM
To: "Funes, Jason" <jason_funes@ios.doi.gov>
Cc: “Ojeda-dodds, Gisella” <gisella_ojeda-dodds@ios.doi.gov>

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Thanks.

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Gisella

[Quoted text hidden]

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Downey Magalíanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
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Facsimile: (202) 208-4581
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Jason Funes
Special Assistant
Intergovernmental and External Affairs
Office of the Secretary
Department of the Interior
(202) 208-5541
[Quoted text hidden]

Vincent,

AFP had some last minute issues with getting speakers for the paneled discussion on energy (the one your invited to), so they really hope you can make it!

https://mail.google.com/mail/u/0?ui=2&ik=b2e9e6b8d8&jsver=CT4mZw8g9YU.en.&view=pt&q=americans%20for%20prospertity&cs=true&search=que...
Plus, they wanted to know if you would like to suggest someone else to speak with you on the panel. In specific about deregulation in the energy sector.

Please let me know,
Jason

Jason Funes  
Special Assistant  
Intergovernmental and External Affairs  
Office of the Secretary  
Department of the Interior  
Office: (202) 208-5541

Vincent Devito <vincent_devito@ios.doi.gov>  
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>  
Cc: "Funes, Jason" <jason_funes@ios.doi.gov>

I am doing this event.

Ịmagen Proposal Information Form - Defending the American Dream Summit 2017.docx

Funes, Jason <jason_funes@ios.doi.gov>  
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Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Making American Energy Great Again!

1 event at a time :)

Jason Funes  
Special Assistant  
Intergovernmental and External Affairs  
Office of the Secretary  
Department of the Interior  
Office: (202) 208-5541

Funes, Jason <jason_funes@ios.doi.gov>  
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Also here is an additional option for hotel stay, in case this is something Vincent is thinking of doing.

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--------- Forwarded message ---------
From: Kacie Shallow <kshallow@afphq.org>
Date: Wed, Aug 16, 2017 at 8:35 AM
Subject: Re: Americans For Prosperity - Defending the American Dream Summit - Richmond, VA 8/19
To: Jason Funes <jason_funes@ios.doi.gov>, Chrissy Harbin <CHarbin@afphq.org>

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Wanted to updated you that the room rate we have for our block is $145/night which is about $30 less than is offered online. My team will have to add him to the block, so let me know if you'd like me to do so and have the hotel collect payment upon check in. Again, to ensure compliancy, we have offered this option to all of our attendees, speakers, and staff members.

Kacie Shallow | Senior Event Planner | Americans for Prosperity – HQ | M: 571-384-9739 | E: kshallow@afphq.org

---

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  
To: Vincent Devito <vincent_devito@ios.doi.gov>  
Wed, Aug 16, 2017 at 10:33 AM

Hello,

Will you be traveling there on Friday and need hotel arrangements? Also, I can get a government car for you.

Gisella

On Tue, Aug 15, 2017 at 6:35 PM, Vincent Devito <vincent_devito@ios.doi.gov> wrote:

[Quoted text hidden]

---

Vincent Devito <vincent_devito@ios.doi.gov>  
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>  
Wed, Aug 16, 2017 at 10:34 AM

Yes - will use my own vehicle. Thanks.

[Quoted text hidden]

---

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  
To: "Benton, Kimberly" <kimberly.benton@sol.doi.gov>  
Wed, Aug 16, 2017 at 2:09 PM

[Quoted text hidden]
Mr. DeVito will travel to Lexington, Kentucky on September 7, 2017, to give remarks at their Annual Kentucky Coal Association meeting on September 8, 2017. He is also accepting a dinner/reception gift from the organization on the evening of September 7 and a lunch gift on September 8 which have been deducted from his M&IE on both dates.

**Traveler Profile**

Name: DEVITO, VINCENT
TID: 40211960
Title: 
Security Cl: 
Office Address: DOI OSIO 1849 C ST NW RM 6136<BR>WASHINGTON, DC 20240
Office Phone: 2022084123
Home Address: 
Alternate Address: 

**Document Information**

Trip Number: 1
Purpose: Mr. DeVito will travel to Lexington, Kentucky on September 7, 2017, to give remarks at their Annual Kentucky Coal Association meeting on September 8, 2017. He is also accepting a dinner/reception gift from the organization on the evening of September 7 and a lunch gift on September 8 which have been deducted from his M&IE on both dates.

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**Document Totals**

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Reimbursable Expenses: 44.00
Non-Reimbursable Expenses: 815.55
Advance Authorized: .00
Advance Requested: .00

**Document Totals by Expense Category**

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**Other Authorizations**

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Total: 859.55

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**Totals by Payment Method**

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**Attachments**

No Attachments Exists

**Receipt Checklist**

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<tr>
<th>Date</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>09/07/17</td>
<td>AIR</td>
<td>$555.60</td>
</tr>
</tbody>
</table>

**Audits**

<table>
<thead>
<tr>
<th>Audit Name</th>
<th>Result</th>
<th>Reason</th>
</tr>
</thead>
</table>

Document History 08/31/2017 Authorization: TANUM0000TIE1
I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures
Traveler/Preparer Name: [Signature]
Traveler/Preparer Signature: [Signature]
Date: 08/31/2017

Approver Name: [Signature]
Approver Signature: [Signature]
Date: 09/10/2017
# U.S. Department of the Interior

## Travel Document Approval Form*

**DATE:** 8/30/2017  
**TRAVEL ARRANGER NAME & PHONE:** Gisella Ojeda-Dodds (202) 208-4123

### OFFICIAL TRAVEL INFORMATION

<table>
<thead>
<tr>
<th>Type of document (Authorization/Voucher)</th>
<th>Travel Authorization and DI-2000 (2 folders)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traveler Name and Title</td>
<td>Vincent DeVito</td>
</tr>
<tr>
<td>Date(s) of Travel</td>
<td>09/07 to 09/08/2017</td>
</tr>
<tr>
<td>Location(s)</td>
<td>Lexington, Kentucky</td>
</tr>
<tr>
<td>Estimated Cost</td>
<td>$303.95</td>
</tr>
<tr>
<td>Funding</td>
<td>16700102DR DS20000000 DL2000000.000000 DR.20040.16OSMTRV</td>
</tr>
<tr>
<td>Purpose</td>
<td>To give remarks at the Annual Kentucky Coal Association’s meeting on September 8, 2017.</td>
</tr>
<tr>
<td>Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)</td>
<td>Mr. DeVito is being offered a reception/dinner on September 7 and lunch on September 8, 2017.</td>
</tr>
<tr>
<td>SOL (General Law) approval for special requests (if necessary)</td>
<td></td>
</tr>
</tbody>
</table>

### TRAVEL ARRANGER CHECKLIST

| Full Itinerary Attached               | Yes |
| Conference Agenda Attached (if appropriate) | Yes |
| Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official. | Yes, a signed DI-2000 is attached for review and approval for the reception/dinner and lunch valued at $60.  

Document is under review in Ethics Office

| Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official. | |
| Traveler signature applied           | Yes |
| Travel arranger signature applied    | Yes |

### APPROVALS and SURNAMES

<table>
<thead>
<tr>
<th>Assistant Secretary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deputy Secretary</td>
</tr>
<tr>
<td>Deputy Chief of Staff</td>
</tr>
<tr>
<td>X Magallanes</td>
</tr>
</tbody>
</table>

*A*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.*
Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

Find total M&E for travel in the continental U.S.

Find M&E breakdown by meal for travel in the continental U.S.

**M&IE Breakdown**

<table>
<thead>
<tr>
<th>M&amp;IE Total (1)</th>
<th>Continental Breakfast/ Breakfast (2)</th>
<th>Lunch (3)</th>
<th>Dinner (3)</th>
<th>Incidental Expenses</th>
<th>First &amp; Last Day of Travel (3)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$51</td>
<td>$11</td>
<td>$12</td>
<td>$23</td>
<td>$5</td>
<td>$38.25</td>
</tr>
<tr>
<td>$54</td>
<td>$12</td>
<td>$13</td>
<td>$26</td>
<td>$5</td>
<td>$40.50</td>
</tr>
<tr>
<td>$59</td>
<td>$13</td>
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<td>$26</td>
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<td>$64</td>
<td>$15</td>
<td>$16</td>
<td>$28</td>
<td>$5</td>
<td>$48.00</td>
</tr>
<tr>
<td>$69</td>
<td>$16</td>
<td>$17</td>
<td>$31</td>
<td>$5</td>
<td>$51.75</td>
</tr>
<tr>
<td>$74</td>
<td>$17</td>
<td>$18</td>
<td>$34</td>
<td>$5</td>
<td>$55.50</td>
</tr>
</tbody>
</table>

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.

2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.

3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Find M&E breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel.

The shortcut to this page is www.gsa.gov/mie.

**QUESTIONS:**

For all travel policy questions, email travelpolicy@gsa.gov.

**RELATED GSA TOPICS**

- FedRooms®
- Travel E-mail Notification
- POV Mileage Reimbursement Rates

**GOVERNMENT LINKS**

- Fire Safety Information
FY 2017 Per Diem Rates for Lexington, Kentucky

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Lexington, Kentucky. Max lodging by month (excluding taxes.)
The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Primary Destination</th>
<th>County (2, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
</tr>
</thead>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though some or all of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
Fwd: Receipt from Lexington TAXI
1 message

Thu, Sep 7, 2017 at 3:04 PM

Pls print.

Begin forwarded message:

From: Lexington TAXI via Square <receipts@messaging.squareup.com>
Date: September 7, 2017 at 2:43:00 PM EDT
To: Vincent DeVito - (b) (6)

Subject: Receipt from Lexington TAXI
Reply-To: Lexington TAXI via Square <r_mzfzgur3vmyyvrsflv44hiskbnthmn3rlizfo42niy.rYUZ.tyPIDUCbaoSmIJAR.855331268c57476ff440e9f99369ed1b2b4c88af@reply.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller.

Learn more

Lexington TAXI

How was your experience?

😊

$30.50

Custom Amount
$26.50

Subtotal
$26.50

Tip
$4.00
Total: $30.50

(b) (6) Sep 7 2017 at 2:42 PM
#sGuf
VINCENT DEVITO
Auth code: 062449
Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #118671683TPAA

1 message
Thu, Sep 7, 2017 at 1:08 PM

Vincent DeVito - (b) (6)
To: gisella_ojeda-dodds@ios.doi.gov

Please print.

Begin forwarded message:

From: "Gogo" <gogo@e.gogoair.com>
Date: September 7, 2017 at 11:27:04 AM EDT
To: Vincent DeVito - (b) (6)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #118671683TPAA
Reply-To: "Gogo" <customercare@gogoair.com>

Purchase Details - Order #118671683TPAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Thanks for your purchase!

You can view your purchase history at any time by visiting My Account. For more information about Gogo, visit our Privacy Policy and Terms of Use.

Receipt Info
Customer: Vincent DeVito
Email Address: Vincent DeVito - (b) (6)
Order #: 118671683TPAA
Date: 9/07/2017 PDT

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Minute Pass</td>
<td>1</td>
<td>$4.95</td>
</tr>
</tbody>
</table>

Payment Info
Tax : $0.00
Total: $4.95
How to get online, in air.

1. Turn on your WiFi enabled device
2. Connect to the "GogoInflight" network
3. Launch your browser and sign in to Gogo

Save big on inflight internet when you grab a Gogo pass before you take flight.

Pick your pass >

Gogo Concourse
Get travel tips, industry insights, and more.

Check it out >

Connect with Gogo >
Facebook
Twitter
Pinterest

My Account    Customer Service    Passes & Products    Find Gogo    Terms of Use    Privacy Policy

This email was sent to Vincent DeVito because you have made a Gogo purchase. If you would like to change your email preferences or unsubscribe, please click here.

©2017 Gogo LLC. All rights reserved. All trademarks are the property of their respective owners. 111 N Canal St | Chicago, IL 60606 | USA
• Personal vehicle R/T:
  Drive 58.4 miles

• Parking:
  $44.00

• 9/7 meals:
  $2.65
  $16.11
  $39.00

• 9/8 meals:
  $4.25 (cash)
  $10.27

• LEX Ground Transport:
  $30.50
  $19.94
  $15.94

• Internet (in-flight):
  $4.95
  $4.95

• Hotel
  118.88
Washington Dulles Int'l Airport

44910 Saarinen Circle
Dulles, VA 20166
Customer Service Number:
(703) 572-4560

Shift/Seq. #: 125/7581
Entry lane 06: 06/07/17 09:29 am
Payment lane 30: 06/07/17 07:22 pm

PURCHASE

Amount: $44.00

Card: $44.00 Approved

Expiration: (b)(6)
Authorization: 086303
LPA: 535588
Sequence: 37

Exit Before 09/08/17 08:59 am
Or Additional Charges May Apply

Thank You And Have A Nice Day
LEXINGTON GRIFFIN GATE

284  DEVITO/V  108.00  09/08/17  16:00  3865  ACCT#
Room  Name  Date  Depart  Time  CQ  Type  US GOVERNMENT  09/07/17  10:04  216

<table>
<thead>
<tr>
<th>Room/</th>
<th>Address</th>
<th>Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE</td>
<td>REFERENCE</td>
<td>CHARGES</td>
</tr>
<tr>
<td>09/07</td>
<td>ROOMTR</td>
<td>284, 1</td>
</tr>
<tr>
<td>09/07</td>
<td>ROOMTAX</td>
<td>284, 1</td>
</tr>
<tr>
<td>09/07</td>
<td>CITYFEES</td>
<td>284, 1</td>
</tr>
<tr>
<td>09/07</td>
<td>TAXEXMT</td>
<td></td>
</tr>
<tr>
<td>09/08</td>
<td>(b)(6)</td>
<td></td>
</tr>
</tbody>
</table>

TO BE SETTLED TO:  (b)(6)  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.

--------------------- EXP. REPORT SUMMARY ---------------------
09/07 ROOMTAX 118.88

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: Vincent DeVito -(b)(6)
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.
Marriott & A Woman's Nation appreciate housekeepers

LEXINGTON GRIFFIN GATE
1800 NEWTON PIKE
LEXINGTON, KY  40511

1This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit entry in this statement will be charged to the credit card number on file with us.

2The credit card company will bill the usual interest. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are delinquent in the payment of any amount due, you will owe us interest from the due date on any unpaid balance at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

To secure your next stay, go to marriott.com
Fwd: Your Thursday evening trip with Uber

1 message

From: Uber Receipts <uber.us@uber.com>
Date: September 7, 2017 at 6:36:57 PM EDT
To: Vincent DeVito - (b) (6)
Subject: Your Thursday evening trip with Uber

$0.00

Thanks for choosing Uber, Vincent

September 7, 2017 | uberX

- 06:24pm | Pintail Dr, Lexington, KY
- 06:33pm | 216-218 Jefferson St, Lexington, KY
You rode with TYLER

3.08 miles 00:09:23 Trip time uberX Car

ADD A TIP

Your Fare

Trip Fare

Subtotal

Tolls, Surcharges, and Fees

Credits

CHARGED

(b) (6) $5.82 -7.97

$0.00

Invite your friends and family. Get a
Fwd: Your Friday afternoon trip with Uber

1 message

To: Vincent DOI <vincent_devito@ios.doi.gov>

Wed, Sep 13, 2017 at 1:52 PM

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: September 8, 2017 at 2:47:51 PM EDT
To: Vincent DeVito - (b) (6)
Subject: Your Friday afternoon trip with Uber

$5.91

Thanks for choosing Uber, Vincent

September 8, 2017 | uberX
02:29pm | Pintail Dr, Lexington, KY

02:47pm | 3932-3956 Terminal Dr, Lexington, KY

You rode with Wisler
9.71 miles 00:17:54 uberX

ADD A TIP

Your Fare

Trip Fare 10.79

Subtotal

Tolls, Surcharges, and Fees $10.79

Credits -7.03

CHARGED $5.91
Fwd: Receipt from Lexington TAXI
1 message

To: vincent DOI <vincent_devito@ios.doi.gov>

Begin forwarded message:

From: Lexington TAXI via Square <receipts@messaging.squareup.com>
Date: September 7, 2017 at 2:43:00 PM EDT
To: Vincent Devito - (b) (6)
Subject: Receipt from Lexington TAXI
Reply-To: Lexington TAXI via Square <r_mfzhgr3vmyyvsllok44hiskbnthmn3rdizfo42niyrYUZ.tyPIDUCbacSmlJAR.855331268c57475ff440e9f99369ed1b2b4c98af@reply.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. Learn more

Lexington TAXI

How was your experience?

😊 😞

$30.50

Custom Amount $26.50
Subtotal $26.50
Tip $4.00
Total $30.50

Sep 7 2017 at 2:42 PM
#sGuf
VINCENT DEVITO
Auth code: 062449
Thanks for your purchase!

You can view your purchase history at any time by visiting My Account. For more information about Gogo, visit our Privacy Policy and Terms of Use.

**Receipt Info**

Customer: Vincent DeVito  
Email Address: vincent_devito@ios.doi.gov  
Order #: 118671683TPAA  
Date: 9/7/2017 PDT

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Minute Pass</td>
<td>1</td>
<td>$4.95</td>
</tr>
</tbody>
</table>

**Payment Info**

<table>
<thead>
<tr>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0</td>
<td>$4.95</td>
</tr>
</tbody>
</table>
How to get online, in air.

1. Turn on your Wi-Fi enabled device
2. Connect to the "GogoInflight" network
3. Launch your browser and sign in to Gogo

Save big on inflight internet when you grab a Gogo pass before you take flight.

Pick your pass >

Gogo Concourse
Get travel tips, industry insights, and more.

Check it out >

Connect with Gogo >

Facebook  Twitter  Pinterest

My Account  Customer Service  Passes & Products  Find Gogo  Terms of Use  Privacy Policy

This email was sent to [email protected] because you have made a Gogo purchase.
If you would like to change your email preferences or unsubscribe, please click here.

©2017 Gogo LLC. All rights reserved. All trademarks are the property of their respective owners.
111 N Canal St  |  Chicago, IL 60606  |  USA
Devito, Vincent <vincent_devito@ios.doi.gov>

Fwd: Receipt from Lexington TAXI
1 message
Vincent DeVito - (b) (6)
To: Vincent DOI <vincent_devito@ios.doi.gov>

Wed, Sep 13, 2017 at 2:03 PM

Begin forwarded message:

From: Vincent DeVito - (b) (6)
Date: September 13, 2017 at 1:52:57 PM EDT
To: Vincent DOI <vincent_devito@ios.doi.gov>
Subject: Fwd: Receipt from Lexington TAXI

Begin forwarded message:

From: Lexington TAXI via Square <receipts@messaging.squareup.com>
Date: September 7, 2017 at 2:43:00 PM EDT
To: Lexington TAXI via Square <rc_mfzhgr3vmyyvsrlok44hiskbmnthmmn3rlizfo42niyrYUZ.tyPIDUCbacSmlJAR.855331268c57476ff440e9f99369ed1b2b4c98af@reply.squareup.com>
Subject: Receipt from Lexington TAXI
Reply-To: Lexington TAXI via Square <rc_mfzhgr3vmyyvsrlok44hiskbmnthmmn3rlizfo42niyrYUZ.tyPIDUCbacSmlJAR.855331268c57476ff440e9f99369ed1b2b4c98af@reply.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. Learn more

Lexington TAXI

How was your experience?

😊 😞
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Custom Amount</td>
<td>$26.50</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$26.50</td>
</tr>
<tr>
<td>Tip</td>
<td>$4.00</td>
</tr>
<tr>
<td>Total</td>
<td>$30.50</td>
</tr>
</tbody>
</table>

Sep 7 2017 at 2:42 PM

Vincent Devito

Auth code: 062449

© 2017 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

Square Privacy Policy • Not your receipt?
Manage preferences for digital receipts
10314 Yellow Pine Dr
Vienna, VA 22182

Get on VA-267 E in Tysons from VA-7 E/Leesburg Pike

1. (b) (6) 8 min (4.6 mi)
2. (b) (6) 0.2 mi
3. Turn right onto VA-7 E/Leesburg Pike 0.3 mi
4. Use the right lane to merge onto VA-267 E via the ramp to Washington
   Toll road 3.8 mi
5. Continue on VA-267 E. Take Dulles Access Rd to Saarinen Cir in Dulles

5. Merge onto VA-267 E
   Toll road 27 min (24.5 mi)
6. Merge onto I-66 E
   HOV only Mon-Fri 6:30 - 9:00 AM 4.9 mi
7. Take exit 69 toward US-29/VA-237/Washington Blvd/Lee Hwy 1.3 mi
8. Merge onto Fairfax Dr 0.2 mi
9. Use the left lane to turn left onto US-29 N 282 ft
10. Turn left at the 1st cross street onto Washington Blvd
    Parts of this road are HOV only Mon-Fri 4:00 - 6:30 PM 446 ft
11. Use the left lane to take the ramp onto I-66 W
    HOV only Mon-Fri 4:00 - 6:30 PM 0.2 mi
12. Keep right at the fork to continue on VA-267 W, follow signs for Dulles Airport/I-495 N/Baltimore
    Toll road 1.4 mi
13. Keep left at the fork to continue on Dulles Access Rd
    Toll road 1.9 mi
14. Keep left at the fork to continue on Dulles Access Rd
    Toll road 14.5 mi
14. Continue onto Saarinen Cir

Dulles International Airport
1 Saarinen Cir, Dulles, VA 20166

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.
Date: 08/30/2017
Record Locator: OEB2QO
Travelers: Devito, Vincent
Agent: doi.travel@dtigov.com

Thu, Sep 07 2017 — Lexington, KY

10:50 AM Washington-Dls (IAD) to Charlotte (CLT) — Confirmation No. GFISGZ

American Airlines
Flight 5189
Takeoff: 10:50 AM
Washington-Dls, DC — map
Landing: 12:18 PM
Charlotte, NC — map

Baggage Info | Economy [G] Class | Canadair Regional Jet 900 | 1h 28m

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Devito, Vincent
Seat: 20A
FF#: (b) (6)

1:09 PM Charlotte (CLT) to Lexington (LEX) — Confirmation No. GFISGZ

American Airlines
Flight 4248
Takeoff: 1:09 PM
Charlotte, NC — map
Landing: 2:27 PM
Lexington, KY — map

Baggage Info | Economy [G] Class | Canadair Regional Jet | 1h 18m

OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Devito, Vincent
Seat: 07F
FF#: (b) (6)

2:27 PM Alamo — Confirmation No. 1923242170COUNT

Phone: Alamo
Pickup Location: PHONE: 888 8266893 / 800-462-5266
Blue Grass Airport
Car Description: 2/4 Door Compact Automatic A/C

Daily Rate: $29.00
Corp Discount No.: FGTDYIT
Driver: Devito Vincent
Total Rate: $Estimated Total Price Is 77.20 USD

2:28 PM LEX to 1800 Newtown Pike Lexington Ky Us 40511

check-in Griffin Gate Marriott Resort — Confirmation No. 82193721 — map — images

Address: 1800 Newtown Pike Lexington Ky Us 40511
Phone: 1-859-231-5100 Fax: 1-859-255-9944
Nights: 1 (name: Devito Vincent)
Rooms: 1 room
Guest Room 1 King Or 2 Queen

City: Lexington
State: KY
Zip: 40511
Room Desc: Govt Military Federal Government Id Required
Cancel Policy: Cancel Permitted Up To 02 Days Before Arrival. 108.00 Cancel Fee Per Room.

Fri, Sep 08 2017 — Washington-Dls, DC

check-out Griffin Gate Marriott Resort — Confirmation No. 82193721

Find nearby: Restaurants Gas Stations

3:30 PM Alamo — Confirmation No. 1923242170COUNT

Drop Off Location: PHONE: 888 8266893 / 800-462-5268
Blue Grass Airport Terminal
Find nearby: Restaurants Gas Stations
3:30 PM  Lexington (LEX) to Charlotte (CLT) — Confirmation No. GFISGZ

American Airlines  Flight 4248
Takeoff: 3:30 PM  Landing: 4:57 PM
Lexington, KY – map  Charlotte, NC – map

Baggage Info | Economy [ Y ] Class | Canadair Regional Jet | 1h 27m

OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Devito, Vincent
Seat: 07C
FF#: (D) (6)

5:50 PM  Charlotte (CLT) to Washington-Dls (IAD) — Confirmation No. GFISGZ

American Airlines  Flight 5286
Takeoff: 5:50 PM  Landing: 7:07 PM
Charlotte, NC – map  Washington-Dls, DC – map

Baggage Info | Economy [ Y ] Class | Canadair Regional Jet 900 | 1h 17m

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Devito, Vincent
Seat: 09D
FF#: (D) (6)
<table>
<thead>
<tr>
<th>Fare</th>
<th>Price Quote</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Fare:</td>
<td>$477.21</td>
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<tr>
<td>Taxes:</td>
<td>$78.39</td>
</tr>
<tr>
<td>Total Fare:</td>
<td>$555.60</td>
</tr>
</tbody>
</table>

(Applicable fees will be reflected on the invoice)

WAS AA X/CLT AA LEX173.02AA X/CLT AA WAS304.19USD477.21END AA ZPIADCLTLEXCLT XF IAD4.5CLT3LEX4.5CLT3
2017 KENTUCKY COAL ASSOCIATION
ANNUAL MEMBERSHIP MEETING

Tentative Schedule of Events

Thursday, September 7

5:30 p.m. Registration — The Apiary, 218 Jefferson Street, Lexington.

6:00 to 8:00 p.m. Reception at The Apiary, 218 Jefferson Street, Lexington.

Friday, September 8

8:00 a.m. KCA Board of Directors’ Meeting

Speakers at the meeting will include the following:

Rusty Justice, Bit Source

Secretary of the Energy and Environment Cabinet
Charles Snavely

Paul Bailey, ACCCE

Luncheon Keynote Vincent Devito, Counselor to the Secretary of the Interior for Energy Policy.

TBA Board bus for evening activities.

6:00 to 10:00 p.m. Reception and Dinner at Castle & Key Distillery, 4445 McCracken Pike, Frankfort, KY.

TBA Bus trip back to Marriott

Saturday, September 9

TBA UK vs. EKU football game. FOC Tailgate before game.

Name badges and agenda will be at KCA's registration desk at the Apiary on Thursday at 5:30 p.m. and Friday morning at the Marriott.
We have Mr. Divito confirmed as the Lunch keynote which has been announced to our membership. I could try to rework the speakers if it is something you need me to do but it might be a little difficult. This will be a meeting that is not open to the public nor press just KCA members only so it will be a friendly crowd. We were thinking 40 min + 15 min Q&A.

Tentative Schedule of Events

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9:30—Rusty Justice, Bit Source
10:15—Secretary of the Energy and Environment Cabinet Charles Snavely
11:00—Paul Bailey, ACCCE
12:00—Luncheon Keynote Vincent Devito, Counselor to the Secretary of the Interior for Energy Policy.

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Tyler White
Kentucky Coal Association- President
880 Corporate Drive, Suite 101
Lexington, KY 40503
twhite@kentuckycoal.com
859-233-4743
www.kentuckycoal.com

On Aug 10, 2017, at 12:04 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

Yes, Mr. DeVito is confirmed to speak at your luncheon. Please let me know if there is anything in particular you would like him to speak about and also the length of time and whether there will be a question and answer session afterwards. Do you also happen to have an agenda?

Thanks so much.

Gisella

On Wed, Aug 9, 2017 at 3:25 PM, Tyler White <twhite@kentuckycoal.com> wrote:

Gisella,
Would it be possible for Mr. DeVito to keynote our luncheon on the 8th at noon?

Tyler

Tyler White
Kentucky Coal Association- President
880 Corporate Drive, Suite 101
Lexington, KY 40503
twhite@kentuckycoal.com
859-233-4743
www.kentuckycoal.com

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Tuesday, July 25, 2017 6:06 PM
To: Tyler White

Subject: Re: Kentucky Coal Association Annual Meeting Invitation

Thank you so much for this information!

Gisella

On Tue, Jul 25, 2017 at 11:31 AM, Tyler White <twhite@kentuckycoal.com> wrote:

Gisella,

Both the evening of the 7th or the morning of the 8th will work on our end and we can provide transportation to and from the airport. We are still working out the program but Mr. DeVito will either speak at the dinner or the luncheon session. The actual value of the events per person is below:

Thursday reception=$35
Friday lunch=$25
Friday Dinner=$35

I will send you more details next week.

Tyler

Tyler White
Kentucky Coal Association- President
880 Corporate Drive, Suite 101
Lexington, KY 40503
twhite@kentuckycoal.com
859-233-4743
www.kentuckycoal.com

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Tuesday, July 18, 2017 9:26 AM
To: Tyler White
Cc: SIO, Scheduling
Subject: Re: Kentucky Coal Association Annual Meeting Invitation

Good Morning,

I've gone ahead and blocked out September 8 on Mr. DeVito's calendar. We will plan on flying him out either the evening of September 7 or the morning of September 8. If you would like him to address anything in particular for the dinner please let me know. Also, because he is a political due to our ethics guidelines any meals that are offered we must clear through our Department's ethics office. If you could let me know the value of any of the meals being offered and the sponsor for the event.

Thanks so much!

Gisella

On Mon, Jul 17, 2017 at 12:36 PM, SIO, Scheduling <scheduling_sio@ios.doi.gov> wrote:
Dear Tyler,
Thank you for taking the time to speak to me this afternoon. Again, the Secretary greatly appreciates the invitation but unfortunately due to the demands on his schedule I'm not able to get him to KY on September 8th. I greatly appreciate your understanding. Mr. Vince DeVito, Counselor to the Secretary, is available and would appreciate the opportunity to speak on behalf of the Secretary. I'm cc'ing his assistant, Gisella Ojeda-dodds, who will reach out to you directly to coordinate his participation.

Thank you again,

Leila Getto

Leila Sepehri Getto
U.S. Department of Interior
Immediate Office of the Secretary
Deputy Director, Scheduling and Advance
Direct: (202) 208-5359
Cell: (202) 706-9435

From: Tyler White <white@kentuckycoal.com>
Date: July 7, 2017 at 3:45:58 PM EDT
To: "scott_hommel@ios.doi.gov" <scott_hommel@ios.doi.gov>
Subject: FW: Kentucky Coal Association Annual Meeting Invitation

Scott,

Can you help me get this request to the right person? I formally worked for Congressman Andy Barr as his District Director.

On behalf of the Kentucky Coal Association I would like to invite Secretary Zinke to attend a portion of our annual meeting on September 8, 2017. It would make the most sense for him to attend either the morning session or the annual dinner. We would preferably like him to attend and keynote the annual dinner which will take place at the Castle and Key Distillery. This event is not open to the public or the media and the location is reserved for our group only. I will have a more formal invitation later this month but wanted to put this on your radar.

What: Kentucky Coal Association Annual Meeting Invitation

Who: Members only this event will not be open to the public or media

When: September 7 – 8, 2017
September 7
6:00PM-9:00PM
Opening night reception
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http://the-apiary.com/

September 8
8:00AM-12:00PM
Annual meeting and panel discussions
Griffin Gate Marriott

2:00PM
Optional Tour American Pharoah at Ashford Stud
(Bus Transportation provided)

6:00PM
Annual Dinner Castle and Key Distillery
(Bus Transportation provided)
4445 McCracken Pike, Versailles, KY 40383

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Gisella Ojeda-Dodds
2017 KENTUCKY COAL ASSOCIATION
ANNUAL MEMBERSHIP MEETING

Tentative Schedule of Events

Thursday, September 7

5:30 p.m.  Registration — The Apiary, 218 Jefferson Street, Lexington.

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8:00 a.m.  KCA Board of Directors’ Meeting

Speakers at the meeting will include the following:

Rusty Justice, Bit Source

Secretary of the Energy and Environment Cabinet
Charles Snively

Paul Bailey, ACCCE

Luncheon Keynote Vincent Devito, Counselor to the Secretary of the Interior for Energy Policy.

TBA  Board bus for evening activities.

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TBA  Bus trip back to Marriott

Saturday, September 9

TBA  UK vs. EKU football game.  FOC Tailgate before game.

Name badges and agenda will be at KCA’s registration desk at the Apiary on Thursday at 5:30 p.m. and Friday morning at the Marriott.
KCA Annual Meeting
1 message

Tyler White <twhite@kentuckycoal.com>  Fri, Sep 1, 2017 at 1:08 PM
To: Roberta James <rjames@kentuckycoal.com>
Cc: "Snavely, Charles (EEC Cabinet Secretary)" <Charles.Snavely@ky.gov>, Charles Justice <rusty@jigsawy.com>, "randyeminger@gmail.com" <randyeminger@gmail.com>, Michelle Bloodworth <mbloodworth@americaspower.org>, "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@los.doi.gov>, "Jenkins, Brandi" <Jenkins.Brandi@epa.gov>

Speakers or Representatives of speakers,

Thank you for your commitment to speak at our 70th Anniversary Annual meeting. The speaking sessions will take place Griffin Gate Marriott Resort & Spa in Lexington, KY and the schedule of events to include your speaking time is listed below. We will have AV for all speakers so if you would like to use AV in your presentation please make sure to bring a removable storage device so we will be able to upload your presentation. All speakers are invited to attend all the sessions at no cost. However, if ethics rules would like for you to pay or report the cost of the three events with food and beverage they are: Thursday reception=$35, Friday lunch=$25, Friday Dinner=$35.

Please confirm receipt of this email.

Annual Membership Meeting

Schedule of Events — September 7-9, 2017

Thursday, September 7
5:30 p.m. Registration — The Apiary
218 Jefferson Street, Lexington.

6:00 to 8:00 p.m. Reception — The Apiary
218 Jefferson Street, Lexington.

Friday, September 8
8:00 a.m. KCA Board of Directors’ Meeting

Break
9:10 to 9:40 a.m.  Trey Glenn, EPA, Region IV Administrator

9:40 to 10:20 a.m.  Rusty Justice, Bit Source

10:20 to 10:30 a.m.  Break

10:30 to 11:15 a.m.  Secretary of the Energy and Environment Cabinet Charles Snavely

11:15 a.m. to noon  Paul Bailey, ACCCE

12:15 p.m.  Luncheon
Keynote Speaker Vincent DeVito Counselor to the Secretary of the Interior for Energy Policy.

5:15 p.m.  Board bus for evening activities.

6:00 to 10:00 p.m.  Reception and Dinner
Castle & Key Distillery, Frankfort, KY.

          Dinner Speaker
Alex Epstein, President
Center for Industrial Progress

10:00 p.m.  Bus trip back to Marriott

Saturday, September 9

12:00 p.m.  UK vs. EKU football game.  
FOC Tailgate before game.

Tyler White
Kentucky Coal Association- President
880 Corporate Drive, Suite 101
Lexington, KY 40503
twhite@kentuckycoal.com
859-233-4743
www.kentuckycoal.com
Hi Vince! Are you available to speak to them?

------ Forwarded message ------
From: Scott Hommel <scott_hommel@ios.doi.gov>
Date: Fri, Jul 7, 2017 at 9:31 PM
Subject: Fwd: Kentucky Coal Association Annual Meeting Invitation
To: Caroline Boulton <Scheduling@ios.doi.gov>

Probably a good event for Vincent

Scott C. Hommel
Chief of Staff
Department of the Interior

Begin forwarded message:

From: Tyler White <twhite@kentuckycoal.com>
Date: July 7, 2017 at 3:45:58 PM EDT
To: "scott_hommel@ios.doi.gov" <scott_hommel@ios.doi.gov>
Subject: FW: Kentucky Coal Association Annual Meeting Invitation

Scott,

Can you help me get this request to the right person? I formally worked for Congressman Andy Barr as his District Director.

On behalf of the Kentucky Coal Association I would like to invite Secretary Zinke to attend a portion of our annual meeting on September 8, 2017. It would make the most sense for him to attend either the morning session or the annual dinner. We would preferably like him to attend and keynote the annual dinner which will take place at the Castle and Key Distillery. This event is not open to the public or the media and the location is reserved for our group only. I will have a more formal invitation later this month but wanted to put this on your radar.

What: Kentucky Coal Association Annual Meeting Invitation

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Tyler White
Kentucky Coal Association - President
880 Corporate Drive, Suite 101
Lexington, KY 40503
twhite@kentuckycoal.com
859-233-4743
www.kentuckycoal.com
Mon, Jul 17, 2017 at 11:51 AM

Devito, Vincent <vincent_devito@ios.doi.gov>
To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Yes, can make it work. Thanks.

---

Mon, Jul 17, 2017 at 12:36 PM

SIO, Scheduling <scheduling_sio@ios.doi.gov>
To: twhite@kentuckycoal.com
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Dear Tyler,

Thank you for taking the time to speak to me this afternoon. Again, the Secretary greatly appreciates the invitation but unfortunately due to the demands on his schedule I'm not able to get him to KY on September 8th. I greatly appreciate your understanding. Mr. Vince DeVito, Counselor to the Secretary, is available and would appreciate the opportunity to speak on behalf of the Secretary. I'm cc'ing his assistant, Gisella Ojeda-dodds, who will reach out to you directly to coordinate his participation.

Thank you again,
Leila Getto

Leila Sepehri Getto
U.S. Department of Interior
Immediate Office of the Secretary
Deputy Director, Scheduling and Advance
Direct: (202) 208-5359
Cell: (202) 706-9435

---

Tue, Jul 18, 2017 at 9:20 AM

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: "Benton, Kimberly" <kimberly.benton@iol.doi.gov>

Hi Kim,

This is for an upcoming speaking event on September 8. The Secretary is unable to attend so Mr. DeVito has been invited to speak at the dinner.

Gisella

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From: SIO, Scheduling <scheduling_sio@ios.doi.gov>
Date: Mon, Jul 17, 2017 at 11:45 AM
Subject: Fwd: Kentucky Coal Association Annual Meeting Invitation

---

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenecch, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov
Good Morning,

I've gone ahead and blocked out September 8 on Mr. DeVito's calendar. We will plan on flying him out either the evening of September 7 or the morning of September 8. If you would like him to address anything in particular for the dinner please let me know. Also, because he is a political due to our ethics guidelines any meals that are offered we must clear through our Department's ethics office. If you could let me know the value of any of the meals being offered and the sponsor for the event.

Thanks so much!

Gisella
[Quoted text hidden]

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
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Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov
Fwd: Kentucky Coal Association Annual Meeting Invitation
1 message

SIO, Scheduling <scheduling_sio@ios.doi.gov>  
To: Vincent Devito <vincent_devito@ios.doi.gov>  

Would you be willing to speak to them?

---------- Forwarded message ----------

From: Scott Hommel <scott_hommel@ios.doi.gov>
Date: Fri, Jul 7, 2017 at 9:31 PM
Subject: Fwd: Kentucky Coal Association Annual Meeting Invitation

To: Caroline Boulton <Scheduling@ios.doi.gov>

Probably a good event for Vincent
Scott C. Hommel
Chief of Staff
Department of the Interior

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From: Tyler White <white@kentuckycoal.com>
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twhite@kentuckycoal.com
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Chief of Staff
Department of the Interior

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Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  
To: twhite@kentuckycoal.com  
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>  
Bcc: Vincent Devito <vincent_devito@ios.doi.gov>  

Tue, Jul 18, 2017 at 9:25 AM

Good Morning,

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Thanks so much!

Gisella

[Quoted text hidden]

--
Gisella Ojeda-Dodds  
Executive Assistant to Douglas Domenech, Senior Advisor  
Downey Magallanes, Acting Deputy Chief of Staff  
Vincent DeVito, Counselor to the Secretary for Energy Policy  
Immediate Office of the Secretary  
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Washington, D.C. 20240  
Telephone: (202) 208-4123/4105  
Facsimile: (202) 208-4561  
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Tyler White <twhite@kentuckycoal.com>  
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>  

Tue, Jul 25, 2017 at 11:31 AM

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Tyler

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Sent: Tuesday, July 18, 2017 9:26 AM
To: Tyler White
Cc: SIO, Scheduling
Subject: Re: Kentucky Coal Association Annual Meeting Invitation

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**Tyler White**
*Kentucky Coal Association- President*

*880 Corporate Drive, Suite 101*

*Lexington, KY 40503*

*twhte@kentuckycoal.com*

*859-233-4743*

*www.kentuckycoal.com*
Devito, Vincent <vincent_devito@ios.doi.gov>  
To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>  
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>  

Mon, Jul 17, 2017 at 11:51 AM

Yes, can make it work. Thanks.

---

SIO, Scheduling <scheduling_sio@ios.doi.gov>  
To: twhite@kentuckycoal.com  
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Mon, Jul 17, 2017 at 12:36 PM

Dear Tyler,

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Thank you again,
Leila Getto

Leila Sepehri Getto  
U.S. Department of Interior  
Immediate Office of the Secretary  
Deputy Director, Scheduling and Advance  
Direct: (202) 208-5359  
Cell: (202) 706-9435

---

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  
To: "Benton, Kimberly" <kimberly.benton@sol.doi.gov>  

Tue, Jul 18, 2017 at 9:20 AM

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Gisella

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Gisella Ojeda-Dodds  
Executive Assistant to Douglas Domenech, Senior Advisor  
Downey Magallanes, Acting Deputy Chief of Staff  
Vincent DeVito, Counselor to the Secretary for Energy Policy  
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Thanks so much!

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[Quoted text hidden]

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Gisella Ojeda-Dodds
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Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

---

Tyler White <twhite@kentuckycoal.com>  Tue, Jul 25, 2017 at 11:31 AM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Gisella,

Both the evening of the 7th or the morning of the 8th will work on our end and we can provide transportation to and from the airport. We are still working out the program but Mr. DeVito will either speak at the dinner or the luncheon session. The actual value of the events per person is below:

Thursday reception=$35
Friday lunch=$25
Friday Dinner=$35

I will send you more details next week.

Tyler

Tyler White
From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Tuesday, July 25, 2017 6:06 PM
To: Tyler White

[Quoted text hidden]

Benton, Kimberly <kimberly.benton@sol.doi.gov>  Thu, Aug 10, 2017 at 10:50 AM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Hi Gisella,

This looks good for him to go. Please ensure a DI-2000 is completed.

Thank you for your patience and assistance!

Kimberly Benton
Detail to Office of the Ethics, MS 5311
Human Resources, MS 6557
Department of the Interior
Washington, D.C.  20240
202-208-6240 (office)
202-513-0790 (fax)

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[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  Thu, Aug 10, 2017 at 12:04 PM
To: Tyler White <twhite@kentuckycoal.com>
Bcc: Vincent DeVito <vincent_devito@ios.doi.gov>

Yes, Mr. DeVito is confirmed to speak at your luncheon. Please let me know if there is anything in particular you would like him to speak about and also the length of time and whether there will be a question and answer session afterwards. Do you also happen to have an agenda?

Thanks so much.

Gisella

[Quoted text hidden]

Tyler White <twhite@kentuckycoal.com>  Thu, Aug 10, 2017 at 12:26 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

I attached the tentative agenda. This will change a little once we have Leader McConnell, Senator Paul’s, the Governor and other VIPs schedules worked out. I will keep you informed on all the details.
Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170830473902842474
Company ID: 83F53
Date: 09/01/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000TIE1
Voucher Number: TANUM0000TIE1
Document Type: AUTH
Mr. DeVito will travel to Anchorage, Alaska on Tuesday, September 20, 2017, for a speaking engagement at the Oceans’17 Conference on Wednesday, September 21, 2017. He will also be attending various meetings afterwards with the Senior Advisor - Alaska Affairs, Stephen Wackowski and other stakeholders. Mr. DeVito will travel on a non-contract carrier government rate flight that has been approved by a justification memo attached.

**Document Totals**

Total Expenses: 1,362.85
Reimbursable Expenses: 235.00
Non-Reimbursable Expenses: 1,127.85
Advance Authorized: .00
Advance Requested: .00

**Document Totals by Expense Category**

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Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL)

Air

Tuesday September 19, 2017

IAD-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Sep 19 American Airlines 1556
Washington, DC (USA) (Dulles Apt) 09/19/2017 11:46AM
Confirmation Number: HFYBHR

Duration: 3 Hours 9 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL Apt) 09/19/2017 1:55PM

Flight Information
Distance 1169 miles
No Seat Assigned

Emissions 455.9 lbs of CO2
Cost 888.10 USD

IAD-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Sep 19 American Airlines 1556
Washington, DC (USA) (Dulles Apt) 09/19/2017 11:46AM
Confirmation Number: HFYBHR

Duration: 3 Hours 9 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL Apt) 09/19/2017 1:55PM

Flight Information
Distance 1169 miles
No Seat Assigned

Emissions 455.9 lbs of CO2
Cost 888.10 USD

DFW-Dallas / Ft. Worth, to ANC-Anchorage, AK (USA)

Sep 19 American Airlines 145
Dallas / Ft. Worth, TX (USA) (IntL Apt) 09/19/2017 2:50PM
Confirmation Number: HFYBHR

Duration: 6 Hours 51 Minutes Nonstop
Anchorage, AK (USA) (IntL Apt) 09/19/2017 6:41PM

Flight Information
Distance 3036 miles
No Seat Assigned

Emissions 1184.0 lbs of CO2

DFW-Dallas / Ft. Worth, to ANC-Anchorage, AK (USA)

Sep 19 American Airlines 145
Dallas / Ft. Worth, TX (USA) (IntL Apt) 09/19/2017 2:50PM
Confirmation Number: HFYBHR

Duration: 6 Hours 51 Minutes Nonstop
Anchorage, AK (USA) (IntL Apt) 09/19/2017 6:41PM

Flight Information
Distance 3036 miles
No Seat Assigned

Emissions 1184.0 lbs of CO2

Hotel

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Sep 19 Checking in: 09/19/2017
Checking out: 09/20/2017
Total Rate: 145.00 USD

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Sep 19 Checking in: 09/19/2017
Checking out: 09/20/2017
Total Rate: 145.00 USD

Air

Wednesday September 20, 2017

ANC-Anchorage, AK (USA) to DFW-Dallas / Ft. Worth,

Sep 20 American Airlines 145
Anchorage, AK (USA) (IntL Apt) 09/20/2017 8:40PM
Confirmation Number: HFYBHR

Duration: 6 Hours 22 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL Apt) 09/21/2017 6:02AM
ANC-Anchorage, AK (USA) to DFW-Dallas / Ft. Worth,
Sep 20 American Airlines 145
Anchorage, AK (USA) (Int'l. Apt) 09/20/2017 8:40PM
Confirmation Number: HFYBHR

Duration: 6 Hours 22 Minutes Nonstop
Distance 3036 miles
No Seat Assigned
Emissions 1184.0 lbs of CO2

Thursday September 21, 2017
DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)
Sep 21 American Airlines 1556
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) 09/21/2017 7:05AM
Confirmation Number: HFYBHR

Duration: 2 Hours 55 Minutes Nonstop
Distance 1169 miles
No Seat Assigned
Emissions 455.9 lbs of CO2

Expenses
Trip#: 1

Date Description
09/11/2017TDY Voucher Fee
09/19/2017Airline Flight
09/19/2017Lodging
Comment: Conf Num: 26969SB141614 Cnt: CXL BY 1600 HOTEL TIME ON
18SEP17-FEE 1 NIGHT-INCL TAX-FEES-
09/19/2017M&IE
09/19/2017Taxi
09/20/2017M&IE
09/21/2017M&IE

Total Non-Per Diem 982.85
Total Per Diem 380.00

Category Cost Pay Method Per

Diem
Transxns Fees 14.75 GOVCC-C
Com. Carrier 888.10GOVCC-C
Lodging-PerDiem 145.00GOVCC-C

Per Diem Allowances
Trip#: 1

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09/20/2017 229.00/ 94.00 0.00 0.00 94.00 94.00
09/21/2017 229.00/ 94.00 0.00 0.00 70.50 70.50

Other Authorizations
Trip#: 1

Other Authorization Remarks
ACTUAL EXPENSE <p></p>
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REIMBURSABLE 235.00

Totals by Label
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1,362.85

Totals by Payment Method
GOVCC-C Total 1,127.85
REIMBURSABLE Total 235.00

Attachments
No Attachments Exists

Receipt Checklist

Date Description Cost
09/19/17 AIR $888.10

Audits

Audit Name Result Reason

Document History 09/15/2017 Authorization: TANUM0000TQK8

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STATUS CREATED DATE TIME SIGNATURE NAME REASON
CREATED 09/11/2017 8:31AMEST VINCENT DEVITO Net Adjustment:0.00

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

SIGNED DATE

9/15/17

Document Signatures
Traveler/Preparer Name: Giselle Ojeda-Dodd
Traveler/Preparer Signature: 9/15/17
Date: 9/15/17
Approver Name: Scott Holland
Approver Signature: 9/15/17
Date:
Tue, Sep 19 2017 – Anchorage, AK

11:46 AM American Airlines Flight 1556  
Takeoff: 11:46 AM  
Washington-Dulles, DC – map  
Landing: 1:55 PM (Terminal: 0)  
Dallas Ft. Worth, TX – map  

Baggage info | Economy [ N ] Class | Boeing 737-300 | Food for Purchase | 3h 9m  

Travelers:  
Name: Devito, Vincent  
Ticket #: 001-8675419827  
Seat: 10F  
FF#: (b) (6)  

2:50 PM American Airlines Flight 145  
Takeoff: 2:50 PM (Terminal: 0)  
Dallas Ft. Worth, TX – map  
Landing: 8:41 PM (Terminal: 8)  
Anchorage, AK – map  

Baggage info | Economy [ N ] Class | Boeing 757-200 | Food for Purchase | 6h 51m  

Travelers:  
Name: Devito, Vincent  
Ticket #: 001-8675419827  
Seat: 20A  
FF#: (b) (6)  

check-in Hotel Captain Cook LVX  
Address: 939 West 5TH Ave Anchorage Ak 99501  
Phone: 1-907-276-6000  
Fax: 1-907-343-2298  
Rooms: 1 room  
Room Desc: Deluxe Room With 1 King-mountain  
Or Inlet Views And Comp Wireless  
Cancel Policy: CXL By 1600 Hotel Time On 18sep17-fee 1  
Night-incl Tax-fees  

Wed, Sep 20 2017 – Dallas Ft. Worth, TX

check-out Hotel Captain Cook LVX  
Address: 939 West 5TH Ave Anchorage Ak 99501  
Phone: 1-907-276-6000  
Fax: 1-907-343-2298  
Rooms: 1 room  
Room Desc: Deluxe Room With 1 King-mountain  
Or Inlet Views And Comp Wireless  
Cancel Policy: CXL By 1600 Hotel Time On 18sep17-fee 1  
Night-incl Tax-fees  

8:40 PM American Airlines Flight 145  
Takeoff: 8:40 PM (Terminal: 8)  
Anchorage, AK – map  
Landing: 21 Sep, 6:02 AM (Terminal: 0)  
Dallas Ft. Worth, TX – map  

Baggage info | Economy [ V ] Class | Boeing 757-200 | Food for Purchase | 6h 22m  

Travelers:  
Name: Devito, Vincent  
Ticket #: 001-8675419827  
Seat: 21A  
FF#: (b) (6)  

Thu, Sep 21 2017 – Washington-Dls, DC

7:05 AM American Airlines Flight 1556  
Takeoff: 7:05 AM (Terminal: 0)  
Dallas Ft. Worth, TX – map  
Landing: 11:00 AM  
Washington-Dulles, DC – map  

Baggage info | Economy [ V ] Class | Boeing 737-800 | Food for Purchase | 2h 55m  

https://eltin.travelinc.com/?r=IGFB9q7DukM%3D&EJNCRB=true
MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES
TRAVEL PER DIEM ALLOWANCES

COUNTRY/STATE: ALASKA

PUBLICATION DATE (MM DD YY): 09 01 17

NOTES

1. Use the OTHER rate if neither the CITY, PLACE, ISLAND, nor MILITARY INSTALLATION is listed.

2. For other allowances that are based on per diem rates (e.g., TLE, TLA, TQSE, TQSA), see the appropriate rules for those allowances regarding what per diem rate to use.

3. The standard ONBASE INCIDENTAL RATE is $3.50 OCONUS wide.

4. When Government meals are directed, the appropriate Government meal rate, as prescribed in Appendix A, is applicable.

5. Per Diem Rate = Max Lodging + Meals (Local Meals, Proportional, or Government) + Incidental Rate (Local or OnBase)

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**Request a Review of a Per Diem Rate**

**Find out more about the Proportional Meal Rate (Prop. Meals)**
Reservation Number 959206
Send to Vincent Devito

Phone

Guest Name Vincent Devito

Arrival Date 9/19/2017
Departure Date 9/20/2017

Room Information 0407 - Deluxe King

Bill To Devito, Vincent

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</table>

"If you would like an Express Checkout please dial 0 for the Operator, Thank you and we hope you enjoyed your stay."

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 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.

Guest Signature: ____________________________

THANK YOU FOR STAYING AT THE HOTEL CAPTAIN COOK!
Washington Dulles Int'l Airport

34410 Searinen Circle
Dulles, VA 20166
Customer Service Number:
(703) 572-4580

Shift/Seq. #: 183/14320
Entry lane 05: 09/19/17 10:03 am
Payment lane 15: 09/21/17 11:05 am

P U R C H A S E

Amount: $56.00

Card: $56.00 Approved
Expiration: [b] (6)
Authorization: 088238
LPA: 14705
Sequence: 20

Exit Before 09/21/17 12:38 pm
Or Additional Charges May Apply

Thank You And Have A Nice Day
Fwd: Brown bag lunch with Vincent DeVito

Vincent DeVito <vincent_devito@ios.doi.gov>
To: gisella_ojeda-dodds@ios.doi.gov

Pls print.

Begin forwarded message:

From: Leslie Monson <lesia_monson@ios.doi.gov>
To: "vincent_devito@ios.doi.gov" <vincent_devito@ios.doi.gov>, "adevaris@usgs.gov" <adevaris@usgs.gov>, "kevin.pendergast@bsee.gov" <kevin.pendergast@bsee.gov>, "david.johnston@boem.gov" <david.johnston@boem.gov>, "kmourits@blm.gov" <kmourits@blm.gov>, "stephen_wackowski@ios.doi.gov" <stephen_wackowski@ios.doi.gov>, "karen_clark@fws.gov" <karen_clark@fws.gov>
Subject: Brown bag lunch with Vincent DeVito

This event has been changed.

Title: Brown bag lunch with Vincent DeVito
Additional lunch info and location correction:

1) The cost is $12 per person, including a variety of box lunches with sandwich, chips, cookie, and drink. Folks can reimburse Kevin directly. If anyone has particular sandwich/wrap request, please call Kevin (334-5300) to amend the order, otherwise just expect to pick one from the stack.

2) The location is Suite 400 (4th floor), not Suite 500 - 3801 Centerpoint Drive, Suite 400.

I'll update the calendar invitation.
Lesia

Lesia Monson
Department of the Interior
Office of the Secretary
1689 C Street, Suite 100
Anchorage, AK 99501
907-271-5485

Thanks for all your quick responses! Looks like there are enough folks available to go ahead and schedule this lunch for tomorrow.

Brown bag lunch with Vincent DeVito
Wednesday, September 20, 2017
11:30am
BSEE Director Conference Room
3801 Centerpoint Drive, Suite 500
Anchorage, AK

BSEE will order brown bag lunches for delivery. Please be sure to take some cash with you to reimburse Kevin or to pay the delivery vendor directly.

Special thanks to Kevin and BSEE for hosting last minute!
Lesia
Lesia Monson
Department of the Interior
Office of the Secretary
1689 C Street, Suite 100
Anchorage, AK 99501
907-271-5485

On Tue, Sep 19, 2017 at 9:06 AM, Monson, Lesia wrote:
Good morning,

Since Vincent DeVito will be in town for the Oceans 17 conference, Steve would like to invite you, as the DOI energy-related bureau directors, to join Vincent and Steve for a brown bag lunch tomorrow. Location will most likely be the BSEE conference room.

We want to keep the group at just the Director/Acting Director level. Can you please let me know your availability?

Thank you,
Lesia
(changed)
When: Wed Sep 20, 2017 3:30pm – 4:30pm Eastern Time
Where: BSEE Director Conference Room, 3801 Centerpoint Drive, Suite 400
Video call:

Calendar: vincent_devito@ios.doi.gov
Who:
* stephen.waakowski@ios.doi.gov - organizer
* leisia_monson@ios.doi.gov - creator
* adevaris@usgs.gov
* vincent_devito@ios.doi.gov
* kevin.pendergast@bsee.gov
* david.johnston@boem.gov
* kmourits@blm.gov
* karen.clark@fws.gov

Event details:

Invitation from Google Calendar: https://www.google.com/calendar/

You are receiving this email at the account vincent_devito@ios.doi.gov because you are subscribed for updated invitations on calendar vincent_devito@ios.doi.gov.

To stop receiving these emails, please log in to https://www.google.com/calendar/ and change your notification settings for this calendar.

Forwarding this invitation could allow any recipient to modify your RSVP response. Learn more at https://support.google.com/calendar/answer/37135#forwarding
Fwd: Bureau Directors lunch with Vincent DeVito

Vincent Devito <vincent_devito@ios.doio.gov>
To: gisella_ojeda-dodds@ios.doio.gov

Tue, Sep 19, 2017 at 3:54 PM

Please print.

Begin forwarded message:

From: Stephen Wackowski <stephen_wackowski@ios.doio.gov>
Date: September 19, 2017 at 2:49:53 PM CDT
To: vincent_devito@ios.doio.gov, gisella_ojeda-dodds@ios.doio.gov
Subject: Fwd: Bureau Directors lunch with Vincent DeVito

Just FYI for our lunch plans tomorrow. This is informal.

Sent from my iPhone

Begin forwarded message:

From: "Monson, Lesia" <lesia_monson@ios.doio.gov>
Date: September 19, 2017 at 11:31:16 AM AKDT
To: Karen Mouritsen <kmourits@blm.gov>, "Devaris, Aimee" <adevaris@usgs.gov>, Kevin Pendergast <kevin.pendergast@bsee.gov>, David Johnston <david.johnston@boem.gov>
Cc: Stephen Wackowski <steve_wackowski@ios.doio.gov>, Eileen Frost <efrost@blm.gov>, James Kendall <James.Kendall@boem.gov>, Bristan Keller <bristan.keller@boem.gov>, Shenista Carpenter <shenista.carpenter@bsee.gov>, Dawn Bundschuh <dbundschuh@usgs.gov>
Subject: Bureau Directors lunch with Vincent DeVito

Thanks for all your quick responses! Looks like there are enough folks available to go ahead and schedule this lunch for tomorrow.

Brown bag lunch with Vincent DeVito
Wednesday, September 20, 2017
11:30am
BSEE Director Conference Room
3601 Centerpoint Drive, Suite 500
Anchorage, AK

BSEE will order brown bag lunches for delivery. Please be sure to take some cash with you to reimburse Kevin or to pay the delivery vendor directly.

Special thanks to Kevin and BSEE for hosting last minute!
Lesia

Lesia Monson
Department of the Interior
Office of the Secretary
1689 C Street, Suite 100
Anchorage, AK 99501
907-271-5485

On Tue, Sep 19, 2017 at 9:06 AM, Monson, Lesia <lesia_monson@ios.doio.gov> wrote:
Good morning,

Since Vincent DeVito will be in town for the Oceans 17 conference, Steve would like to invite you, as the DOI energy-related bureau directors, to join Vincent and Steve for a brown bag lunch tomorrow. Location will most likely be the BSEE conference room.

We want to keep the group at just the Director/Acting Director level. Can you please let me know your availability?

Thank you,
Lesia

Lesia Monson
Department of the Interior
Office of the Secretary
1689 C Street, Suite 100
Anchorage, AK 99501
907-271-5485
ADDENDUM......Re: MTS Plenary: OCEANS '17, Anchorage, AK

2 messages

Kendall, James <james.kendall@boem.gov>  Thu, Aug 31, 2017 at 7:56 PM
To: Nichole Bolen <Nichole.Bolen@mtsociety.org>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>, Stephen Wackowski <steve_wackowski@ios.doi.gov>, Kevyan Sly <Kevyan.Sly@mtsociety.org>, James Schindler <james.schindler@boem.gov>, Matthew Gelis <matthew@veraprise.com>

Hi Gisella,

An addendum to the note below; I am also connecting you with Matthew (Matt) Gelis of the Marine Technology Society. Matt has been tagged to "register" all of the Plenary Speakers officially into the system. Matt will be reaching out to you for Vincent's appropriate contact information.

ALSO, I found out this AM during a meeting, and as I suspected, ALL Plenary Speakers are being offered "COMPLETE" registration packages. I know I send a number of options for Vincent, some of which minimized the ethics considerations, but should Vincent wish to spend more time at the event than just the morning of his talk, the value of the Registration for the entire Conference $825. This includes access to all technical sessions, conference proceedings, Ice Breaker Reception, Exhibitor Reception, a Gala ticket, Awards Luncheon, and boxed lunch on Thursday. I believe this is what you need for the DI-2000 if it is decided to go this route.

The breakdown of individual cost ( pulled together from the website: http://www.oceans17mtsieeeeanchorage.org/registration-fees/ ) are:

<table>
<thead>
<tr>
<th>Event</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Luncheon on Tuesday</td>
<td>$50</td>
</tr>
<tr>
<td>Luncheon on Wednesday</td>
<td>$50</td>
</tr>
<tr>
<td>Luncheon on Thursday</td>
<td>$50</td>
</tr>
<tr>
<td>Ice Breaker Reception &quot;Monday&quot; Night</td>
<td>$0 (I believe the cost are covered by the two Societies (Nichole, am I correct?))</td>
</tr>
<tr>
<td>Exhibitors Reception</td>
<td>$0     (I believe this is covered by the proceeds from exhibitor fees; example, BOEM is an exhibitor and has paid for 2 spaces (a double booth).</td>
</tr>
<tr>
<td>Gaia Event</td>
<td>$100</td>
</tr>
</tbody>
</table>

Nichole Bolen and Matthew can help with any other additional information needed.

jik

On Thu, Aug 31, 2017 at 8:35 AM, Nichole Bolen <Nichole.Bolen@mtsociety.org> wrote:

Greetings, Gisella!

As Dr. Kendall previously mentioned, I am coordinating the details pertaining to Mr. DeVito’s participation in OCEANS '17 as the MTS Plenary keynote speaker on Wednesday, September 20, 2017.

I am beginning to compile read ahead material to prepare for this event, and would like to touch base to confirm some of Mr. DeVito’s schedule as it pertains to the OCEANS '17 Conference. At your convenience, please provide me the best number to reach you.

I look forward to speaking with you soonest!

Best regards,
Hi Kim,

Fyi, for an Anchorage, Alaska September 20, 2017 speaking event for Mr. DeVito. I will be submitting a DI-2000 to you soon.

Gisella
[Quoted text hidden]

---

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov
<table>
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<th>Identification</th>
<th>Duration</th>
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**TAVS Fax Cover Page**

Fax this page and your receipts to:

DeAnne Wilson  
866-425-9026- (969) 969-7115

Report ID: 20170915402414572395  
Company ID: 83F53  
Date: 09/18/2017  
Name: DEVITO, VINCENT  
Taxum: TANUM0000TQK8  
Voucher Number: TANUM0000TQK8  
Document Type: AUTH  

From: Bisella Cjeda-Dodds  
at (202) 208-4103
TAVS Fax Cover Page

Fax this page and your receipts to:
DeAnne Wilson
866-428-9026   (303) 969-7115

Report ID: 20170915402414572396
Company ID: 83F53
Date: 09/18/2017

Name: DEVITO, VINCENT
Tatum: TANUM0000TQK8
Voucher Number: TANUM0000TQK8
Document Type: AUTH

From: Gisella Ojeda-Dodds
at (202) 208-4123
Itinerary - MIECPF

Traveler — Devito, Vincent 09/15/2017

Ticket
Ticket Number: 0018675419827
Record Locator: MIECPF
Agent ID: 2K
Issue Date: 09/15/2017
Issuing Agency: DOI
Baggage Allowance: 0PC

Trip

Tuesday, Sep 19, 2017 — Confirmation No. HFYBHR
American Airlines
Flight 1556
Takeoff: 11:48 AM
Washington-Dulles, DC
Landing: 1:55 PM
Dallas Ft. Worth, TX
FARE BASIS CODE NDG
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

Tuesday, Sep 19, 2017 — Confirmation No. HFYBHR
American Airlines
Flight 145
Takeoff: 2:50 PM
Dallas Ft. Worth, TX
Landing: 6:41 PM
Anchorage, AK
FARE BASIS CODE NDG
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

Wednesday, Sep 20, 2017 — Confirmation No. HFYBHR
American Airlines
Flight 145
Takeoff: 8:40 PM
Anchorage, AK
Landing: 6:02 AM
Dallas Ft. Worth, TX
FARE BASIS CODE VDG
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

Thursday, Sep 21, 2017 — Confirmation No. HFYBHR
American Airlines
Flight 1556
Takeoff: 7:05 AM
Dallas Ft. Worth, TX
Landing: 11:00 AM
Washington-Dulles, DC
FARE BASIS CODE VDG
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

Fare
Base Fare: $799.23
Taxes: $0.00
Total Fare: $888.10 Charged to (B) (6)
(Applicable fees will be reflected on the invoice)

WAS AA X/DFW AA ANC325.11AA X/DFW AA WAS474.12USD799.23END AA ZPIADDFWANCDFW XT11.20AY16.50XFIAD4.5DFW4.5ANC3DFW4.5

https://eitin.travelinc.com/?r=IGFBq7DukfM%3D&AJNRB=true
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<th>FF#: <a href="6">b</a></th>
</tr>
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<tbody>
<tr>
<td>Name: Devito, Vincent</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>
**U.S. Department of the Interior**

**Travel Document Approval Form**

**DATE:** 9/15/17  **TRAVEL ARRANGER NAME & PHONE:** Gisella Ojeda-Dodds (202) 208-4123

<table>
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<th>OFFICIAL TRAVEL INFORMATION</th>
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</thead>
<tbody>
<tr>
<td>Type of document (Authorization/Voucher)</td>
</tr>
<tr>
<td>Traveler Name and Title</td>
</tr>
<tr>
<td>Date(s) of Travel</td>
</tr>
<tr>
<td>Location(s)</td>
</tr>
<tr>
<td>Estimated Cost</td>
</tr>
<tr>
<td>Funding</td>
</tr>
<tr>
<td>Purpose</td>
</tr>
</tbody>
</table>

- Is this a speaking engagement?  
  - **X** YES  NO

- Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)
  - Using a non-contract carrier flight but at the government rate and fully refundable per our travel agent Jane Kim with Deluth Travel. The cost of these flights are the same as the government contract fare. Non-contract flight allows traveler to arrive in Anchorage in time for a 7:30 p.m. meeting on 9/19/17.

- SOL (General Law) approval for special requests (if necessary)

<table>
<thead>
<tr>
<th>TRAVEL ARRANGER CHECKLIST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Itinerary Attached</td>
</tr>
<tr>
<td>Conference Agenda Attached (if appropriate)</td>
</tr>
</tbody>
</table>

- Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.
  - Yes. This is a conference win a value of $330 for one-day registration if you plan on participating in their events and if you attend their luncheon valued at $50. Mr. DeVito only plans to speak and possibly attend the luncheon but will be in meetings after his speaking engagement.

- Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.

- Traveler signature applied | Yes - but only on DI-2000 |
- Travel arranger signature applied | Yes |

<table>
<thead>
<tr>
<th>APPROVALS and SURNAMES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assistant Secretary</td>
</tr>
</tbody>
</table>

**AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.**

| Deputy Secretary | N/A |
| Deputy Chief of Staff | [Signature] |

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.*
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<thead>
<tr>
<th>Job</th>
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<th>Time</th>
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**HP Color LaserJet MFP M477fdn**

**Fax Confirmation**

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**TAVS Fax Cover Page**

Fax this page and your receipts to:

866-428-9026

- **Report ID:** 20170925402414572396
- **Company ID:** 83153
- **Date:** 09/18/2017
- **Name:** DEVITO, VINCENT
- **Taxnum:** TANUM00000001QK8
- **Voucher Number:** TANUM00000001QK8
- **Document Type:**AUTH
READ AHEAD: Mr. Vincent DeVito

MTS Plenary

8:00 a.m. – 10:00 a.m.

Wednesday, September 20, 2017

Dena’ina Convention Center, Anchorage, Alaska

Tikahtnu Ballroom AB

MTS Onsite POC: Ms. Kevyan Ann Sly, Deputy Executive Director
Kevyan.Sly@mtsociety.org (b) (6) ____________ (mobile)

Location: Tikahtnu Ballroom AB, Dena’ina Convention Center, 600 W 7th Ave, Anchorage, AK 99501

Arrival: Mr. DeVito will be greeted at OCEANS ’17 Conference registration, located at the Dena’ina Convention Center.

Greeting: Mr. DeVito will be greeted by MTS President, Ms. Donna Kocak. Please have the traveling advisor call Ms. Kevyan Ann Sly at (b) (6) ____________ to confirm Mr. Devito’s onsite arrival time.

Background: The MTS Plenary is hosted as part of the annual OCEANS ’17 conference. This event, geared towards Marine Technology Society (MTS) members attending the OCEANS Conference, provides members with a special keynote presentation in addition to the MTS President State of the Society address and presentation of the prestigious MTS Awards.

The annual OCEANS Conference, jointly sponsored by MTS and IEEE/OES, serves as the premiere international forum for scientists, engineers, and the marine community at large. The event provides a platform to promote, disseminate, and exchange information, ideas, applications, and scientific-technical advances of marine technologies.

Format/Flow: The event will begin with opening remarks followed by the keynote remarks by Mr. DeVito and Mr. George Divoky, Founder, Friends of Cooper Island. Following the keynote presentations, MTS President, Ms. Donna Kocak will address the MTS membership with the State of the Society address and present the MTS Awards.

Audience Demographic: MTS Members represent a diverse cross-section of regional, national and international members of industry, academia, military, and government. OCEANS ’17 will host national and international attendees, and showcase nearly 100 exhibitors representing the latest innovation in marine science and technology.

Press: On the record

Audio Visual: Full AV support (LCD screen, projector, laptop, sound/video capability. All items are preferred to be in PowerPoint and to be submitted to MTS POC preferably by Thursday, September 14th, 2017. For special instructions please contact MTS POC directly.

Room Set-up: Room will be set theatre for 100. There will be a riser/stage with a podium, microphone and LCD screen. Full AV required to support video and sound (incl. laptop, projector and (2) LCD screens).
Sequence of Events: (Subject to Change)

8:00 a.m. Opening Remarks
8:05 a.m. Plenary Keynote Speaker #1
          Mr. Vincent DeVito, Counselor to the Secretary for Energy Policy
8:38 a.m. Plenary Keynote Speaker #2
          Mr. George Divoky, Founder, Friends of Cooper Island
9:12 a.m. State of the Society
          Ms. Donna Kocak, MTS President
9:27 a.m. Presentation of 2017 MTS Awards
          Ms. Donna Kocak, MTS President
10:00 a.m. Event Concludes

Stage Set:

LCD screen

Podium

LCD screen

Audience
# Preliminary Agenda

<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
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<tbody>
<tr>
<td><strong>Saturday September 18</strong></td>
<td></td>
</tr>
<tr>
<td>9:00 AM - 5:00 PM</td>
<td>K-12 Educators Workshop</td>
</tr>
<tr>
<td><strong>Sunday September 17</strong></td>
<td></td>
</tr>
<tr>
<td>6:00 PM</td>
<td>Leadership Dinner (JOAB &amp; LOC)</td>
</tr>
<tr>
<td><strong>Monday September 18</strong></td>
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</tr>
<tr>
<td>7:00 AM</td>
<td>Registration Opens</td>
</tr>
<tr>
<td>8:00 AM - 5:00 PM</td>
<td>Tutorials and Workshops</td>
</tr>
<tr>
<td>5:30 PM - 7:00 PM</td>
<td>Ice Breaker Reception</td>
</tr>
<tr>
<td>7:00 PM</td>
<td>Student Mixer</td>
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<td><strong>Tuesday September 19</strong></td>
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Agenda

8/18/2017

7:00 AM  Speakers Breakfast
8:00 AM - 10:00 AM  Plenary Session-IEEE OES
10:00 AM - 7:00 PM  Exhibit Hall Open
10:00 AM - 10:30 AM  Coffee Break
NOON- 1:00 PM  Lunch
1:30 PM - 3:00 PM  Technical Sessions
3:00 PM - 3:30 PM  Coffee Break
3:30 PM - 5:00 PM  Technical Sessions
5:30 PM - 7:00 PM  Exhibitors Reception

Wednesday
September 20

7:00 AM  Speakers Breakfast
8:00 AM - 10:00 AM  Plenary Session-MTS
10:00 AM - 5:00 PM  Exhibition Hall Open
10:00 AM - 10:30 AM  Coffee Break
10:30 AM - NOON  Technical Sessions
NOON- 1:00 PM  Lunch
1:30 PM - 3:00 PM  Technical Sessions
3:00 PM - 3:30 PM  Coffee Break
3:30 PM - 5:00 PM  Technical Sessions
7:00 PM  OCEANS '17 MTS/IEEE Gala Reception

Thursday September
7:00 AM   Speakers Breakfast  
8:00 AM - 10:00 AM  Technical Sessions  
10:00 AM - 10:30 AM  Coffee Break  
10:00 AM - 4:00 PM  Exhibition Hall Open  
10:30 AM - NOON  Technical Sessions  
NOON - 1:00 PM  Lunch with Exhibitors  
1:30 PM - 3:00 PM  Technical Sessions  
3:00 PM - 3:30 PM  Coffee Break  
3:30 PM - 5:00PM  Technical Sessions  
5:15 PM  Conference Ends
Gisella,

Thank you for this information! Please let me know what other information you will need for preparation.

Please find attached the preliminary read ahead attached for the MTS Plenary event on 20 Sept. I will be finalizing this document over the next week and will call to firm up logistical details pertaining to arrival etc.

I look forward to speaking with you soonest.

Best,

Nichole

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Wednesday, September 06, 2017 11:58 AM
To: Nichole Bolen <Nichole.Bolen@mtsociety.org>
Subject: Re: MTS Plenary: OCEANS '17, Anchorage, AK

Hi Nichole,

Sorry I missed your call yesterday. I believe he may just be traveling out to speak and then may leave the same day. I will double check with him to see if he is interested in attending any of the sessions and get back to you right away.

Gisella

On Wed, Sep 6, 2017 at 11:17 AM, Nichole Bolen <Nichole.Bolen@mtsociety.org> wrote:

   Good morning, Gisella,
I tried the office yesterday but got voicemail. I am unable to try you again until tomorrow. In the mean-time, can you give me a sense of what Mr. DeVito’s schedule will look like and what OCEANS events addition to the Plenary, will he be attending? This will help me draft a preliminary read ahead for you.

Best,

Nichole

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Tuesday, September 05, 2017 9:42 AM
To: Nichole Bolen <Nichole.Bolen@mtsociety.org>
Subject: Re: MTS Plenary: OCEANS ’17, Anchorage, AK

Hi Nicole,

My number is (202) 208-4123.

Gisella

On Thu, Aug 31, 2017 at 12:35 PM, Nichole Bolen <Nichole.Bolen@mtsociety.org> wrote:

Greetings, Gisella!

As Dr. Kendall previously mentioned, I am coordinating the details pertaining to Mr. DeVito’s participation in OCEANS ’17 as the MTS Plenary keynote speaker on Wednesday, September 20, 2017.

I am beginning to compile read ahead material to prepare for this event, and would like to touch base to confirm some of Mr. DeVito’s schedule as it pertains to the Oceans ’17 Conference. At your convenience, please provide me the best number to reach you.

I look forward to speaking with you soonest!

Best regards,

Nichole

Nichole A. Bolen | Outreach & Engagement | Marine Technology Society
Email: Nichole.Bolen@mtsociety.org | Phone: (602)350-6375
2 August 2017

The Honorable Ryan Zinke
Secretary of the Interior
U.S. Department of the Interior
1849 C Street, N.W.
Washington DC 20240

Dear Secretary Zinke,

On behalf of the Marine Technology (MTS) and the Institute of Electrical and Electronic Engineers (IEEE) Oceanic Engineering Society (OES), we are pleased to invite you to be the keynote speaker for the MTS Plenary Session, held Wednesday, September 20, 2017, from 8:00 a.m. to 10:00 a.m., as part of the OCEANS’17 Conference, September 18-21, 2017, at the Dena’ina Convention Center, Anchorage, Alaska. This year’s conference will highlight issues impacting the international marine community. Should your schedule permit, we would be honoured if you’d join us for the OCEANS ’17 MTS/IEEE Gala Reception held, Wednesday, September 20, 2017, at 6:00 p.m., at the Alaska Native Heritage Center, Anchorage, Alaska.

The prestigious OCEANS Conference, jointly sponsored by MTS and IEEE/OES, serves as the premier international forum for scientists, engineers, and the marine community at large. The event provides a platform to promote, disseminate, and exchange information, ideas, applications, and scientific-technical advances of marine technologies. Convening in Anchorage, Alaska for the first time, provides OCEANS’17 a unique location and a robust, technical forum to support timely discussions on such topics as marine transportation, observations system, offshore technologies, and ocean energy and their relevance in the Arctic Region.

Your “energy dominance” initiative has set into motion the strengthening of the U.S. energy sector and helping the United States reduces its reliance on other nations. The Arctic Region, and in particular the U.S. outer continental shelf, can play an important role in your initiative. The contribution of marine science and technology will now be more important than ever before.

As the Secretary of the Interior, your participation in OCEANS’17 is essential in our mission to advance awareness regarding the important role played by the sea in our lives and our environment and the use of technology to preserve it. The three-day event will host over 1,000 national and international attendees, and showcase nearly 100 exhibitors representing the latest innovation in marine science and technology. The MTS Plenary Session, will represent a diverse cross-section of regional, national and international members of industry, academia, military, and government.

Our event point of contact is Mrs. Nichole Bolen, MTS Outreach and Engagement. She can be reached at nichole.bolen@mtsociety.org or (602)350-6375. We hope you will accept our invitation and join us in Anchorage for OCEANS ’17.

Sincerely,

Ms. Donna Kocak
MTS President

Mr. Christian de Moustier
OES/IEEE President

Mr. Robert Seitz and Ms. Jana Lage
OCEANS’17 Co-General Chairs
Hi Vincent,

Jim Kendall here (Regional Director for BOEM Alaska & Technical Sessions Co-chair for Oceans'17), James Schindler suggested I give you a call to discuss the Secretary's potential attendance and presentation as a Plenary Speaker.

I am in Ohio right now taking care of elder care issues for a few days before heading back north, but we can still connect. Is there a good time to call?

Bottom line, the Secretary's message of Energy Dominance and increases Access (our new, developing 5-year O&G Leasing Program) are messages which would resonate very, very well at this conference. Also, it is widely attended by the USCG and the Navy - he would feel right at home.

Jjk

Sent from my iPad

Hello,

Schindler sent Kendall hoping you pitch idea of Sec. doing this with Mr. Homme! Scheduling office (Caroline, Boulton/Rusty Rodder).

G
Mr. DeVito will travel to Grand Forks, ND to speak at the North Dakota Petroleum Council Annual Meeting on September 27, 2017. Mr. DeVito is being offered a lunch on September 27, 2017, by the council which will be deducted from his M&IE.

Document Totals

Total Expenses: 1,316.93
Reimbursable Expenses: 76.50
Non-Reimbursable Expenses: 1,240.43
Advance Authorized: 0.00
Advance Requested: 0.00

Document Totals by Expense Category

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Trip 1 Details

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Air

Tuesday September 26, 2017

IAD-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 26 Delta 4634
Washington, DC (USA) (Dulles Apt) 09/26/2017 12:12PM
Confirmation Number: G68XR3

Duration: 2 Hours 38 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 09/26/2017 1:50PM

Flight Information
Distance 906 miles
No Seat Assigned

Emissions 389.6 lbs of CO2
Cost 959.60 USD

IAD-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 26 Delta 4634
Washington, DC (USA) (Dulles Apt) 09/26/2017 12:12PM
Confirmation Number: G68XR3

Duration: 2 Hours 38 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 09/26/2017 1:50PM

Flight Information
Distance 906 miles
No Seat Assigned

Emissions 389.6 lbs of CO2
Cost 959.60 USD

MSP-Minneapolis / St. Pa to GFK-Grand Forks, ND (USA)

Sep 26 Delta 4751
Minneapolis / St. Paul, MN (USA) 09/26/2017 3:20PM
Confirmation Number: G68XR3

Duration: 1 Hour 20 Minutes Nonstop
Grand Forks, ND (USA) 09/26/2017 4:40PM

Flight Information
Distance 283 miles
No Seat Assigned

Emissions 150.0 lbs of CO2

MSP-Minneapolis / St. Pa to GFK-Grand Forks, ND (USA)

Sep 26 Delta 4751
Minneapolis / St. Paul, MN (USA) 09/26/2017 3:20PM
Confirmation Number: G68XR3

Duration: 1 Hour 20 Minutes Nonstop
Grand Forks, ND (USA) 09/26/2017 4:40PM

Flight Information
Distance 283 miles
No Seat Assigned

Emissions 150.0 lbs of CO2

Hotel

TravelCLICK

1000 South 42nd St Grand Forks ND 58201 701-772-8404

Sep 26 Checking in: 09/26/2017
Checking out: 09/27/2017
Total Rate: 91.00 USD

TravelCLICK

1000 South 42nd St Grand Forks ND 58201 701-772-8404

Sep 26 Checking in: 09/26/2017
Checking out: 09/27/2017
Total Rate: 91.00 USD

Car

Car Rental at GFK-Grand Forks, ND (USA)

Sep 26 Enterprise
Picking Up 09/26/2017 4:40PM
Picking Up at GFK-Grand Forks, ND (USA)
Confirmation Number: 1829126049COUNT

Returning 09/27/2017 5:30PM
Total Rate: 125.08 USD

Car Rental at GFK-Grand Forks, ND (USA)

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Picking Up 09/26/2017 4:40PM
Picking Up at GFK-Grand Forks, ND (USA)
Confirmation Number: 1829126049COUNT

Returning 09/27/2017 5:30PM
Total Rate: 125.08 USD
Wednesday September 27, 2017

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Sep 27 Delta 4751
Grand Forks, ND (USA) 09/27/2017 5:30PM
Confirmation Number: G6BXR3

Flight Information
Distance 283 miles
No Seat Assigned
Emissions 150.0 lbs of CO2

Duration: 1 Hour 22 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 09/27/2017 6:52PM

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Sep 27 Delta 4751
Grand Forks, ND (USA) 09/27/2017 5:30PM
Confirmation Number: G6BXR3

Flight Information
Distance 283 miles
No Seat Assigned
Emissions 150.0 lbs of CO2

Duration: 1 Hour 22 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 09/27/2017 6:52PM

MSP-Minneapolis / St. Pa to IAD-Washington, DC (USA)

Sep 27 Delta 2593
Minneapolis / St. Paul, MN (USA) 09/27/2017 8:20PM
Confirmation Number: G6BXR3

Flight Information
Distance 906 miles
No Seat Assigned
Emissions 389.6 lbs of CO2

Duration: 2 Hours 36 Minutes Nonstop
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MSP-Minneapolis / St. Pa to IAD-Washington, DC (USA)

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Distance 906 miles
No Seat Assigned
Emissions 389.6 lbs of CO2

Duration: 2 Hours 36 Minutes Nonstop
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Expenses

Trip#: 1

Total Non-Per Diem Expenses: 1,149.43
Total Per Diem Expenses: 167.50

Date Description Category Cost Pay Method Per Diem
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09/26/2017Airline Flight Com. Carrier 959.60 GOVCC-C •
09/26/2017Lodging Lodging-PerDiem 91.00 GOVCC-C •

Comment: Conf Num: 351408838 Cmt: CANCEL AT LEAST 48 HOURS PRIOR TO ARRIVAL TO PENALTY OF ONE NIGHT ROOM PLUS TAXES

09/26/2017M&E M&IE-PerDiem 38.25 REIMBURSABLE •
09/26/2017Rental Car Rental Car 125.08 GOVCC-C •

Comment: Conf Num: 1829126049COUNT Cmt:

09/26/2017Taxi Transportation 50.00 GOVCC-C •
09/27/2017M&E M&IE-PerDiem 38.25 REIMBURSABLE •

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances: 167.50

Date Rate Ldg Cost Ldg Allowed M&IE Cost M&IE Allowed B L D Conf%
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09/27/2017 91.00/ 51.00 0.00 0.00 • 38.25 38.25 •
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1,316.93

Totals by Payment Method

| GOVCC-C Total | 1,240.43 |
| REIMBURSABLE Total | 76.50 |

Attachments

No Attachments Exists

Receipt Checklist

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Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

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

______________________________

SIGNED DATE

Document Signatures

Traveler/Preparer Name: 
Traveler/Preparer Signature:  
Date: 
Approver Name: 
Approver Signature:  
Date:
**U.S. Department of the Interior**

**Travel Document Approval Form**

**DATE:** 9/25/2017  
**TRAVEL ARRANGER NAME & PHONE:** Gisella Ojeda-Dodds (202) 208-4123

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**Is this a speaking engagement?**  
☑ **YES** ☐ **NO**  

If yes, the traveler or travel arranger must notify the Office of Communications (OCO).  

I have notified OCO: ☑ **YES** ☐ **NO**

**Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)**

**SOL (General Law) approval for special requests (if necessary)**

---

**TRAVEL ARRANGER CHECKLIST**

| Full Itinerary Attached | ☑ |
| Conference Agenda Attached (if appropriate) | ☑ |
| Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official. | ☑ only for lunch. Value of gift is $25 |
| Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official. | |
| Traveler signature applied | |
| Travel arranger signature applied | ☑ **YES** |

---

**APPROVALS and SURNAMES**

| Assistant Secretary |  |
| Deputy Secretary |  |
| Deputy Chief of Staff |  |

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.*
FY 2017 Per Diem Rates for North Dakota

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for North Dakota

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Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.

2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."

3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."

4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.

5. Meals and Incidental Expenses, see Breakdown of M&E Expenses for important information on first and last days of travel.
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.)
North Dakota Petroleum Council Annual Meeting

4. Sponsor of the Event North Dakota Petroleum Council

5. Location of Event Alarun Center, 1200 S 42nd, Grand Forks, ND

6. Dates of Event
From: 9/27/2017 To: 9/27/2017

7. Nature of Event Annual meeting for the North Dakota Petroleum Council

8. Employee
Name: Vincent DeVito
Official Title: Counselor to the Secretary
Office: Office of the Secretary
Travel Dates: From: 09/27/2017 To: 09/27/2017

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. North Dakota Petroleum Council
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 $ 25.00

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

Employee's Signature

Date 9/25/17

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 9/26/17

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.

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<th>(c) E (employee) or S (spouse)</th>
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<th>(e) Amount of Payment</th>
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TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170925347758242481
Company ID: 83F53
Date: 09/26/2017
Name: DEVITO, VINCENT
Tanum: TANUM0000TR9R
Voucher Number: TANUM0000TR9R
Document Type: AUTH
## Itinerary

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**Issue Date:** Fri, Sep 22, 2017  
**Booking ID:** 2JAG38  
**Issuing Location:** UUN  
**Booking Agent ID:** 2K  
**Form of Payment:** 
**Transaction Type:** Electronic Ticket  
**Booking Currency:** USD

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### Hotel Information

| Hotel: | Canad Inns Grand Forks  
| Address: | 1000 South 42nd St  
| Grand Forks, ND 58201 |
| Confirmation Number: | 351408838  
| Phone Number: | 1 (701) 772-8404  
| GalaxyNet Status: | CCAR |

### Vendor Information

| Vendor: | ENTERPRISE  
| Pickup City: | GRAND FORKS  
| Dropoff City: | GRAND FORKS  
| Confirmation Number: | 18291268049COUNT |

### Remark(s)

- **Fare:** $850.24  
- **Tax:** $109.36  
- **Total Amount:** $959.60  
- **Amount Charged:** $959.60

---

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 09/26/2017

Print: Mon, Sep 25, 2017 12:30 PM  
Generated by Travel Incorporated
Re: 2017 Annual Meeting Agenda 8.23.17.docx

Kari Cutting <kcutting@ndoil.org>
To: “Ojeda-dodds, Gisella” <gisella_ojeda-dodds@ios.doi.gov>

Thu, Aug 31, 2017 at 1:33 PM

Good afternoon, Gisella;

Attached is the latest agenda for the North Dakota Petroleum Council Annual Meeting September 26 thru 28, 2017 in Grand Forks, ND.

The event will be held at the Alerus Center, 1200 42nd Street, Grand Forks, North Dakota.

We have reserved at room in our room block for Mr. DeVito. We know that because he is a federal employee, we are not allowed to pay for his room but we reserved it because the Canad Inn, (1000 South 42nd St, Grand Forks, ND) is connected directly to the Alerus Center, making it very convenient for Mr. DeVito during his time in Grand Forks. He understand that his schedule may or may not allow him to stay two nights. Let us know and we can adjust the reservation accordingly or you can by calling the Canad Inn at 701-777-8404.

Vincent DeVito, Canad Inn, confirmation 459221 J Check in: 9/26/17, Check out: 9/28/17

In the attached agenda, Mr. DeVito talk is listed as:

2:00 p.m. 30-day permitting, Is it achievable? - Vincent DeVito, Counselor on Energy Policy for Department of Interior

This is only preliminary and we are happy to change to a title of Mr. DeVito's preference.

It is possible to fly directly to Grand Forks, ND on either United or Delta. Some attendees choose to fly into Fargo and then drive an hour north to Grand Forks. It is rather rural country, Fargo, has a population of around 130,000 but Grand Forks is only about 50,000 people. Interstate 29 is the most direct route between the two.

Hope this will work out, our members would be very excited to hear Mr. DeVito speak at the Annual Meeting.

Sincerely,

Kari Cutting
From: Kari Cutting  
Sent: Thursday, August 31, 2017 11:59 AM  
To: Tiffany Steiner <tsteiner@ndoil.org>  
Subject: FW: 2017 Annual Meeting Agenda 8.23.17.docx

Tiffany, can you please send me the latest agenda and hotel information? Then I will put all together for Gisella.

THX Kari.

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]  
Sent: Thursday, August 31, 2017 11:42 AM  
To: Kari Cutting <kcutting@ndoil.org>

[Quoted text hidden]

[Quoted text hidden]
2017 Annual Meeting
September 26-28 2017
CanadInn/Alerus Center
Grand Forks, ND
(All times are Central Time)

**Tuesday, September 26, 2017**

1:30 p.m. – 5:00 p.m. Bakken Backers Hosts: Bakken 2.0 – Free and open to the public
Located in the Ballroom 4 at the Alerus Center.

5:30-7:00 p.m. Social and Hors d'oeuvres for Annual Meeting registrants.
Located in the Ballroom 5 at the Alerus Center.

7:00 p.m. Annual Bakken Pub Crawl – Annual Meeting registrants only.

**Wednesday September 27, 2017**

The Annual Meeting will take place in the Ballrooms 1-4 at the Alerus Center.

8:00 a.m. Registration Opens

10:00 a.m. Opening Remarks, Ron Ness, President, North Dakota Petroleum Council

10:05 a.m. Doug Burgum, North Dakota Governor (Invited)

10:30 a.m. Doubling down on Bakken on Bakken Recovery Panel Discussion

  *Moderator: John Harju, Vice President for Strategic Partners, EERC*
  *Lynn Helms, Director, ND Department of Mineral Resources*
  *Chris Wriigt, CEO, Liberty Well Services*

11:15 a.m. Stephen Moore, Economist, The Heritage Foundation

12:00 p.m. Break

12:15-1:40 p.m. **Lunch NDPC Awards**
  - NDPC Excellence in Safety Award- Enerplus; Automated Tank Gauging Project
  - NDPC Community Engagement Award- Crestwood; Culture of Giving
  - NDPC Environmental Stewardship Award- Targa Resources; Bioremediation of Impacted Soils
  - NDPC Distinguished Leadership Award – Brent Eslinger, Halliburton

2:00 p.m. 30-day permitting, Is it Achievable? -Vincent DeVito, Counselor on Energy Policy for Department of Interior

3:00 p.m. Break

3:15 p.m. Regulators and Industry: the Collaborative Model to Compliance - Dave Glatt, ND DoH

3:35 p.m. The Next Generation of Petroleum Engineers – UND Petroleum Engineering
Moderator: Jeff Kummer, President, McKenzie Energy Partners; UND Petroleum Engineering Industry Advisory Council
Joel Brown, 2014 UND PE Grad, McKenzie Energy Partners
Max Johnson, 2015 UND PE Grad, Hess Corporation
Dylan Willoughby, Expected 2018 Grad
Tanner Hopfauf, Expected 2018 Grad

4:05 p.m. Adjourn
6:00 p.m. Social – Ballroom 5
7:00 p.m. Chairman’s Banquet – Ballroom 5
NDPC Outstanding Public Service Award – Representative Al Carlson
NDPC Hall of Fame Award - Craig Smith, Crowley Fleck
Entertainment: Bengt Washburn, Comedian, Funny Business Entertainment Agency

Thursday, September 28, 2017

The Annual Meeting will take place in Ballrooms 1-4 at the Alerus Center.

7:00 a.m. Buffet Breakfast
7:30 a.m. Registration Opens
7:45 a.m. Opening Remarks- Brent Lohnes, Hess Corporation
7:50 a.m. Video Greeting, U.S. Senator John Hoeven (invited)
8:00 a.m. Motivational speaker- Brian Biro, America’s Breakthrough Coach
9:00 a.m. Load Pass Truck Permits System - Geoff Simon, Western Dakota Energy Association
9:10 a.m. Oil Market Outlook- Helen Currie, Senior Economist, ConocoPhillips
9:50 a.m. Break
10:15 a.m NDPC Year-In-Review – Eric Dille, North Dakota Petroleum Council Chairman
10:30 a.m. Bakken Refracs & Transportation - Justin Kringstad, ND Pipeline Authority
11:00 a.m. Bakken Refracs - Curtis Ryland, Regional Vice President, Bakken Asset for Marathon Oil Corporation
11:30 a.m. NDIC Regulatory Update - Bruce Hicks, Department of Mineral Resources
12:00 a.m. Closing Remarks and Adjourn- Ron Ness, President, North Dakota Petroleum Council (no lunch provided)
Tue, Sep 26 2017 — Grand Forks, ND

12:12 PM Washington-Dls (IAD) to Minneapolis-Stp (MSP) — Confirmation No. G6BXR3

Departure:
- Delta Air Lines
- Flight 4634
- Takeoff: 12:12 PM
- Landing: 1:50 PM (Terminal: 1)
- Baggage Info: Economy Class [L] Class
- Canadair Regional Jet 900
- Lunch
- 2h 38m
- OPERATED BY SKYWEST DBA DELTA CONNECTION
- PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
- Name: Devito, Vincent
- Seat: 11B

3:20 PM Minneapolis-Stp (MSP) to Grand Forks (GFK) — Confirmation No. G6BXR3

Departure:
- Delta Air Lines
- Flight 4751
- Takeoff: 3:20 PM (Terminal: 1)
- Landing: 4:40 PM
- Baggage Info: Economy Class [L] Class
- Canadair Regional Jet
- No Meal Service
- 1h 20m
- OPERATED BY SKYWEST DBA DELTA CONNECTION
- PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
- Name: Devito, Vincent
- Seat: 13B

4:40 PM Enterprise — Confirmation No. 1829126049COUNT

- Phone: 800-325-8007
- Pickup Location: PHONE:701-746-1375 / 800-736-8222
- Daily Rate: $66.00
- Corp Discount No.: FGTDYIT
- Driver: Devito Vincent
- Grand Forks International Airport
- Car Description: 2/4 Door Compact Automatic AC
- Total Rate: $125.08 USD

4:41 PM GFK to 1000 South 42nd St Grand Forks Nd 58201

Check-in:
- Canad Inn's Grand Forks
- Phone: 1-701-772-8404 Fax: 1-701-772-1320
- Room Desc: Best Available Rate Two Queen Beds Fridge Free WiFi Free Parking Coffeemaker Microwave 27 in FLAT SC RTV Remote
- Cancel Policy: Cancel At Least 48 Hours Prior To Arrival To Penalty Of One Night Room Plus Taxes

Wed, Sep 27 2017 — Washington-Dls, DC

Check-out:
- Canad Inn's Grand Forks
- Find nearby: Restaurants Gas Stations

5:30 PM Enterprise — Confirmation No. 1829126049COUNT

Drop-off:
- Phone: 701-746-1375 / 800-736-8222
### Grand Forks (GFK) to Minneapolis-Stp (MSP) — Confirmation No. G6BXR3

**Delta Air Lines**
Taking Flight 4751 from Grand Forks, ND — map
Landing at Minneapolis-Stp, MN — map

- **Baggage Info**: [L] Economy Class
- **Economy Class [L] Class**: Canadair Regional Jet
- **Meal Service**: No Meal Service
- **Duration**: 1h 22m

**Travelers**:
- **Name**: Devito, Vincent
- **Seat**: 12B
- **FF#**: (6)

### Minneapolis-Stp (MSP) to Washington-Dls (IAD) — Confirmation No. G6BXR3

**Delta Air Lines**
Taking Flight 2593 from Minneapolis-Stp, MN — map
Landing at Washington-Dls, DC — map

- **Baggage Info**: [L] Economy Class
- **Economy Class [L] Class**: McDonnell Douglas MD-90
- **Refreshments**: Included
- **Duration**: 2h 36m

**Travelers**:
- **Name**: Devito, Vincent
- **Seat**: 21C
- **FF#**: (6)
TRAVEL AUTHORIZATION

1. No.  DDomenech03292017
2.  03/27/2017

3. OS/IBC

4. NAME  Douglas Domenech
5. OFFICIAL STATION  Washington, D.C.

6. TITLE  Senior Advisor
7. ACCOUNTING OFFICE  DS40000000

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:  RES: Washington, D.C.
9. TO:  St. Croix, Virgin Islands and return to RES: Washington, D.C.

10. PURPOSE AND REMARKS:
Mr. Domenech is staffing Secretary Zinke for meetings and events on Thursday, March 30, 2017 to Saturday, April 2, 2017.

11. PER DIEM ALLOWANCE:
M&IE: $116  Lodging: $299
Per diem is authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL:  Beginning on or about 03/29/2017  Ending on or about 04/01/2017

MODE OF TRAVEL

13. X  Common carrier
14. Extra fare
15. Government-owned conveyance
   at a mileage rate of cents, subject to:
   (a) X 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. X  Other (specify)
   Transportation to/from airport/hotel/meeting locations, lodging taxes, TMC and TAV fees authorized in accordance with FRMR 101.7 et seq.

ESTIMATED COST

20. Transportation  $ 907.29
21. Per Diem  1303.60
22. Other  164.75
23. TOTAL  $ 2275.64

24. CHARGED TO:
   167D01012DR DS40000000 DL20000000.000000
   DL.400000.16fw5m

26. [Signature]
27. [Title]
28. [Signature]
29. [Title]
TRAVEL VOUCHER
(Read the Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE
   Immediate Office of the Secretary, Office of the Secretary

2. TYPE OF TRAVEL
   ☑ TEMPORARY DUTY
   ☐ PERMANENT CHANGE OF STATION

3. VOUCHER NO.
   DDomenech03292017

4. SCHEDULE NO.
   04/05/2017

5. TRAVELER (PAYEE)
   NAME: Domenech, Doug W.
   MAILING ADDRESS (Include ZIP Code): 1849 C Street, NW, MS: 7328
   RESIDENCE (City and State): Washington, D.C.
   OFFICE TELEPHONE NO.: (202) 208-4123

6. PERIOD OF TRAVEL
   FROM: 03/29/2017
   TO: 04/01/2017

7. TRAVEL AUTHORIZATION
   NUMBER(S): [Redacted]
   DATE(S): [Redacted]

8. TRAVEL ADVANCE
   OUTSTANDING: $0
   AMOUNT TO BE APPLIED: $0
   AMOUNT DUE GOVERNMENT: $0
   CHECK NO.: [Redacted]

9. CASH PAYMENT RECEIPT
   DATE RECEIVED: [Redacted]
   AMOUNT RECEIVED: $0
   PAYEE'S SIGNATURE: [Redacted]

10. CHECK NO.: [Redacted]

11. PAID BY: [Redacted]

12. GOVERNMENT TRANSPORTATION REQUEST OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH
   AGENT'S VALUATION OF TICKET: $907.29
   ISSUE CARRIER (NAME): AA
   MODEL: Coach
   CLASS OF SERVICE AND ACCOMMODATIONS: 03/27/2017
   POINTS OF TRAVEL
   FROM: Washington, D.C.
   TO: St. Croix, Virgin Islands
   *Traveler attended a luncheon on 3/31 provided by the Governor's office.
   TRAVELER'S INITIALS: [Redacted]

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 within applicable per diem claims is based and the average cost of lodging incurred during the period covered by this voucher.
   DATE: 4/20/17
   AMOUNT CLAIMED: $418.84

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 be authorized in writing by the head of the department or agency to so certify. 31 U.S.C. 600a).

   APPROVING OFFICIAL SIGN HERE: [Redacted]
   DATE: 4/20/17
   TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION:
   CERTIFIER'S INITIALS: [Redacted]
   AMOUNT: $418.84

15. LAST PRECEDING VOUCHER NO. UNDER SAME TRAVEL AUTHORIZATION
   VOUCHER NO.: [Redacted]
   D.O. SYMBOL:
   MONTLY & YEAR:
   TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION:
   APPLIED TO TRAVEL ADVANCE (Appropriation Symbol): [Redacted]
   NET TO TRAVELER: $418.84

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT
   AUTHORIZED CERTIFYING OFFICIAL SIGN HERE: [Redacted]
   DATE: [Redacted]

17. FOR FINANCE OFFICE USE ONLY
   DIPERS, IF ANY
   EXPLANATION

18. ACCOUNT CLASSIFICATION:
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STANDARD FORM 1012 (REV. 10-77)
Prescribed by GSA, FMPR (41 CFR) 101-7

NSN 7540-00-534-4180
Wed, Mar 29 2017 St Croix, UV

7:59 AM depart
American Airlines Flight 1449
Travelers:
Name: Domenech, Douglas, William
Seat: Unassigned
Notes: Unable to assign seat at this time...will keep ck for a seat

Takeoff: 7:59 AM Terminal: C
Ronald Reagan Ntl Washington, DC
Economy [ G ] Class | Boeing 737-800 | 2h 54m
Landing: 10:53 AM
Miami, FL

12:23 PM depart
Miami (MIA) to St Croix (STX) — Confirmation No. GGGSZL
American Airlines Flight 1293
Travelers:
Name: Domenech, Douglas, William
Seat: 28A
Notes: Center seat reserved for now...will keep ck for a better seat

Takeoff: 12:23 PM
Miami, FL
Economy [ G ] Class | Boeing 737-800 | 2h 37m
St Croix, UV
Landing: 3:00 PM

Sat, Apr 01 2017 Ronald Reagan Ntl Washington, DC

3:55 PM depart
St Croix (STX) to Miami (MIA) — Confirmation No. GGGSZL
American Airlines Flight 1293
Travelers:
Name: Domenech, Douglas, William
Seat: 28A

Takeoff: 3:55 PM
St Croix, UV
Economy [ G ] Class | Boeing 737-800 | 3h 11m
Miami, FL
Landing: 7:06 PM

8:29 PM depart
Miami (MIA) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. GGGSZL
American Airlines Flight 1621
Travelers:
Name: Domenech, Douglas, William
Seat: 10B

Takeoff: 8:29 PM
Miami, FL
Economy [ Y ] Class | Boeing 737-800 | 2h 37m
Ronald Reagan Ntl Washington, DC
Landing: 11:06 PM (Terminal: C)

Additional Information:
- Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Us Airport Travel Tips Refer To Tsa.Gov.
- For Emergency Assistance Call 855-847-6398

A Message From Your Agent

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION IS ON A COURTESY HOLD. FARES ARE NOT GUARANTEED UNTIL PURCHASED. PLEASE CONTACT YOUR DEDICATED TRAVEL TEAM WHEN YOU ARE READY TO CONFIRM THIS RESERVATION.
Traveler — Domenech, Douglas, William

Fare
Base Fare: $842.63
Taxes: $64.66
Total Fare: $907.29

(All applicable fees will be reflected on the invoice)

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Remark(s) —
- Fare $842.63
- Tax $64.66
- Total Amount $907.29
- Amount Charged $907.29

Air only indicated here.
WAS AA X MIA AA STX247.00AA MIA204.00AA WAS391.63USD842.63 END AA XT11.20AY13.50XF DCA4.5MIA4.5MIA4.5

Generated by Travel Incorporated
**Date:** 03/20/2017  
**Record Locator:** 3WQ8FQ  
**Travelers:** Domenech, Douglas, William  
**Agent:** doi.travel@duluthtravelinc.com  

### Wed, Mar 29 2017 — St Croix, UV

**7:59 AM**  
**Depart:** Ronald Reagan Ntl Washington (DCA) to Miami (MIA) — Confirmation No. GGGSZL  
**Airline:** American Airlines  
**Flight:** 1449  
**Takeoff:** 7:59 AM (Terminal C)  
**Landing:** 10:53 AM  
**Travelers:** Domenech, Douglas, William  
**Ticket:** 001-7978271118  
**Seat:** Unassigned  
**Notes:** Unable to assign seat at this time...will keep ck for a seat

### 12:23 PM
**Depart:** Miami (MIA) to St Croix (STX) — Confirmation No. GGGSZL  
**Airline:** American Airlines  
**Flight:** 1293  
**Takeoff:** 12:23 PM  
**Landing:** 3:00 PM  
**Travelers:** Domenech, Douglas, William  
**Ticket:** 001-7978271118  
**Seat:** 28A

### Sat, Apr 01 2017 — Ronald Reagan Ntl Washington, DC

**3:55 PM**  
**Depart:** St Croix (STX) to Miami (MIA) — Confirmation No. GGGSZL  
**Airline:** American Airlines  
**Flight:** 1293  
**Takeoff:** 3:55 PM  
**Landing:** 7:06 PM  
**Travelers:** Domenech, Douglas, William  
**Ticket:** 001-7978271118  
**Seat:** 28A

**8:29 PM**  
**Depart:** Miami (MIA) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. GGGSZL  
**Airline:** American Airlines  
**Flight:** 1621  
**Takeoff:** 8:29 PM  
**Landing:** 11:06 PM (Terminal C)  
**Travelers:** Domenech, Douglas, William  
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**Seat:** 10B  
**Notes:** Center seat reserved for now...will keep ck for a better seat
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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner). If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are directly 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 amounts at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Secure your next stay, go to www.carambolabeach.com
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**DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE**

---

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner). If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are directly billed, in the event payment is not made within 20 days after checkout, you will owe us interest from the checkout date on any unpaid amounts at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Secure your next stay, go to www.carambolabeach.com
Boarding Pass - Print your boarding pass - American Airlines

American Boarding pass

DOMENECH DOUGLASWILLIAM
TSA Pre✓™
Frequent Flyer Number: (B) (B) AAdvantage® Member

MIA → DCA
Miami to Washington

<table>
<thead>
<tr>
<th>Gate</th>
<th>Flight</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>---</td>
<td>AA1621</td>
<td>20D</td>
</tr>
</tbody>
</table>

Departing: Saturday, April 01, 2017

Boarding Time (EDT) 7:59 PM
Departing at 8:29 PM (EDT)

For gate, terminal and flight status, please check with us at 800-433-7300 or call 1-800-433-7300.

Put your card benefits to work
Save 25% on inflight purchases when you use your AAdvantage credit card

American Airlines

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Earn miles in your sleep
www.hiltonhonors.com/aamiles

https://www.aa.com/reservation/printBoardingPass.do?selectedIds=01.01
American Boarding Pass

DOMENECH / DOUGLAS WILLIAM
TSA Pre✓
Frequent Flyer Number: 01 (9) AAdvantage® Member

STX → MIA
St. Croix Island to Miami
Gate 6
Terminal --

Flight AA1293
Seat 21C

Departing: Saturday, April 01, 2017
Boarding Time (AST) 3:25 PM
Departing at 3:55 PM (AST)

More Flight Details
Arriving at: 7:06 PM (EDT)
Inflight Services: WiFi

For gates, terminals and flight status, please check with us at aa.com/gates or call 1-800-433-7300.

Everything but the popcorn
Sit back and enjoy free inflight entertainment
aa.com/entertainment

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Save 25% on inflight purchases when you use your AAdvantage credit card

American Airlines
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Start earning miles with the American Airlines AAdvantage® program.
Earn miles today at aa.com/join.

Earn miles in your sleep
www.hiltonhonors.com/aamiles

https://www.aa.com/reservation/printBoardingPass.do?selectedIds=01.01
American  Boarding pass

DOMENECH / DOUGLASWILLIAM
Frequent Flyer Number: D) G
AAdvantage® Member

DCA → MIA
Washington to Miami

Gate --- Flight AA 1449 Seat 24D

Departing: Wednesday, March 29, 2017

Boarding Time (EDT) 7:29 AM

Departing at 7:59 AM (EDT)

For gates, terminals and flight status, please check with us at 1-800-433-7300 or call 1-800-433-7300.

American Airlines

DOMENECH/DOUGLASWILLIAM
20MAR
AA 1293/29 STX
AA 1449/29 MIA

ST GROIX VI 8001227071

AA 22 70 71

https://www.aa.com/reservation/printBoardingPass.do?selectedIds=01.01

3/28/2017
American  Boarding pass  Record Locator: GGGSZL

DOMENECH / DOUGLASWILLIAM  TSA Pre✓™
Frequent Flyer Number: (6) (6)  AAdvantage® Member

MIA ➔ STX
Miami to St Croix Island

Departing: Wednesday, March 29, 2017

Gate  ---  Flight  AA1293  Seat  28A  Boarding Time (EDT)  11:53 AM

Terminal  --  Departing at 12:23 PM (EDT)

GROUP 6  Main

More Flight Details  ◁ 2 h 37 m

Arriving at:  3:00PM (AST)

Inflight Services:  $$ $$

Ticket: 0017978271118

For gates, terminals and flight status, please check with us at aa.com/gates or call 1-800-433-7300.

Doors close 10 minutes before departure.
Fwd: Reservation Confirmation #90853399 for Renaissance St. Croix Carambola Beach Resort & Spa
1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>  
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>  
Fri, Mar 24, 2017 at 10:03 AM

----- Forwarded message -----  
From: Renaissance Hotels Reservations <reservations@renaissancehotels-res.com>  
Date: Wed, Mar 22, 2017 at 10:23 AM  
Subject: Reservation Confirmation #90853399 for Renaissance St. Croix Carambola Beach Resort & Spa  
To: TIMOTHY_NIGBOROWICZ@ios.doi.gov

Please review your reservation details and keep for your records.

Renaissance St. Croix Carambola Beach Resort & Spa
Estate Davis Bay St. Croix 00850 Virgin Islands (US)
+1-340-778-3800  Hotel Website  Map & Directions  Plan Your Stay

Reservation Confirmation: 90853399
For DOUG DOMENECH
CHECK-IN DATE  Wednesday, March 29, 2017  
CHECK-IN TIME  03:00 PM  
CHECK-OUT DATE  Saturday, April 1, 2017  
CHECK-OUT TIME  12:00 PM

Modify your reservation  Cancel your reservation

Hello DOUG DOMENECH
Your reservation is all set and we're getting everything ready for your stay. Whether you're traveling on business or pleasure, count on us to make sure your trip is filled with exciting new discoveries. Thanks for
DEPARTMENT OF THE INTERIOR: Mail - Fwd: Reservation Confirmation #90853389 for Renaissance St. Croix Carambola Beach Resort & Spa

picking Renaissance as your home away from home. We can’t wait to welcome you.

Best,
Renaissance St. Croix Carambola Beach Resort & Spa

Room Details

<table>
<thead>
<tr>
<th>ROOM TYPE</th>
<th>Island View Studio, Suite, 1 King, Sofa bed</th>
</tr>
</thead>
<tbody>
<tr>
<td>NUMBER OF ROOMS</td>
<td>1</td>
</tr>
<tr>
<td>GUESTS PER ROOM</td>
<td>1 Adult</td>
</tr>
<tr>
<td>GUARANTEED METHOD</td>
<td>Other guarantee</td>
</tr>
</tbody>
</table>

Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)

Wednesday, March 29, 2017-Saturday, April 1, 2017
3 nights 219.00 USD

CENTENNIAL CELEBRATION

ESTIMATED GOVERNMENT TAXES & FEES
Service charge 30.11 USD
21.90 USD

Total for stay (for all rooms) 813.04 USD

Other Charges
- Complimentary on-site parking

Modify or cancel your reservation
Book Another Reservation

Rate and Cancellation Details

- Cancellation policy does apply. For more information, view the ‘Rate Details’ link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

RATE GUARANTEE LIMITATION(S)
- Changes in taxes or fees implemented after booking will affect the total room price.
- Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION
- The Responsible Tourist and Traveler
  A practical guide to help you make your trip an enriching experience

Book Right

https://mail.google.com/mail/u/0/?ui=2&ik=b2e9a6b6d8&view=pt&search=inbox&shl=15b00a167a8a307c&siiml=15b00a167a8a307c

2/3
Contact Us

- Call 1-800-HOTELS1 (468-3571) in the US and Canada
- Elsewhere, call our worldwide telephone numbers.

Additional Reservation Information available

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For Rewards members who are at least of majority and residents of US, Canada, Mexico, the Netherlands, France, Germany, UK, and South Africa, by participating in the Marriott App Sweepstakes, NO PURCHASE NECESSARY. Ends 3/1/17. See Official Rules for details on how to register to receive an entry (applicable for non-U.S. residents), how to come out of the promotion (applicable to U.S. residents), and how to view your sweepstakes entries using the Marriott Mobile App and How to enter without purchase.

Confirmation Authenticity
We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We notify our office representatives and will disregard any alterations to this confirmation that may have been made after we sent it to you.

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https://mail.google.com/mail/u/0?ui=2&ik=b2e9a6b6d8&view=pt&search=inbox&th=15b00a167a8e307c&smi=15b00a167a8e307c
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
U.S. Virgin Islands
March 30 - April 1, 2017

Weather:
Saint Croix
Saint Thomas

Time Zone:
U.S. Virgin Islands
Atlantic Daylight Time (+1 hours from DC)

Advance (Saint Croix):
Security Advance
Sgt. [Redacted], [Redacted], [Redacted]
Advance
Rusty Roddy

Advance (Saint Thomas):
Security Advance
Sgt. [Redacted], [Redacted], [Redacted]
Advance
Rusty Roddy

Traveling Staff:
Agent in Charge
Communications Director
Sgt. [Redacted], [Redacted], [Redacted]
Megan Bloomgren
Doug Domenech
Nik Pula

Office of Insular Affairs
Policy Director, Office of Insular Affairs
Basil Oteley

Attire:
Island Elegant

Cell Phone:
[Redacted], [Redacted]
[Redacted], [Redacted]
[Redacted], [Redacted]
[Redacted], [Redacted]
[Redacted], [Redacted]
Thursday, March 30, 2017
Washington, DC → Saint Croix, USVI

6:30-7:00am EDT: Depart Private Residence en route Ronald Reagan National Airport

7:59am EDT - 10:53am EDT: Wheels up Washington, DC (DCA) en route Miami, FL (MIA)
Flight: American Airlines 1449
Flight time: 2 hours, 54 minutes
RZ Seat: 
AiC: ,
Staff: Megan Bloomgren
Doug Domenech
Nik Pula

10:53-12:23pm EDT: Layover in Miami, FL // 1 hour, 20 minute layover

12:23pm EDT - 3:00pm AST: Wheels up Miami, FL (MIA) en route Saint Croix, USVI (STX)
Flight: American Airlines 1293
Flight time: 2 hours, 37 minutes
RZ Seat: ,
AiC: ,
Staff: Megan Bloomgren
Doug Domenech
Nik Pula

3:00-3:15pm AST: Wheels down & Depart Henry E. Rohlsen Airport (~15 minutes to vehicle)
Location: Christiansted, St. Croix 00820

3:15-3:40pm AST: Depart Airport en route RON
Location: Renaissance St. Croix Carambola Beach Resort & Spa
Estate Davis Bay
St. Croix, USVI 00850
Vehicle Manifest:
Secretary’s Vehicle: 
RZ
Staff Vehicle: 
Drive time: ~25 minutes without traffic

3:40-4:05pm AST: Downtime/Freshen Up

4:05-4:30pm AST: Depart RON en route Frederiksted
Location: American Legion Post 133 Headquarters
#15-16 Prince Street
Frederiksted, St. Croix, USVI
Vehicle Manifest:
Secretary’s Vehicle: 
RZ
Staff Vehicle: 
Drive time: ~15 minutes without traffic

4:30-5:30pm AST: TBD Veterans Event
Location: American Legion Post 133 Headquarters
Participants:
5:30-6:00pm AST: Depart Frederiksted en route Christiansted
Location: Government House Offices
1105 King Street
Christiansted, St. Croix, USVI 00820
Vehicle Manifest:
   Secretary's Vehicle: RZ
   Staff Vehicle:
Drive time: ~30 minutes without traffic

6:00-8:00PM AST: USVI Governor's Welcome Reception
Location: Government House Offices
Participants:
Press:
Staff:
Format:

8:00-8:30pm AST: Depart Christiansted en route RON
Location: Renaissance St. Croix Carabola Beach Resort & Spa
   Estate Davis Bay
   St. Croix, USVI 00850
Vehicle Manifest:
   Secretary's Vehicle: RZ
   Staff Vehicle:
Drive time: ~30 minutes without traffic

8:15pm ADT: Open/RON

Friday, March 31, 2017
Saint Croix → Saint Thomas → Saint Croix

6:00-6:30am ADT: Morning Swim
7:00-7:30am ADT: Depart RON en route Christiansted
Location:
Vehicle Manifest:
   Secretary's Vehicle:
   Staff Vehicle:
7:45-8:00am ADT: Meet with Danish Prime Minister and Virgin Islands Governor & Walk To Parade Viewing Stand
Location:
Participants: Prime Minister Lars Lokke Rasmussen
               Governor Kenneth Mapp
8:00-10:00am ADT: Military Parade
Location:
10:00-12:00pm ADT: Ceremony
Location:
12:00-12:30 pm ADT: Depart Ceremony en route Airport
Location: Henry E. Rohlsen Airport
            Christiansted, St. Croix 00820
Vehicle Manifest:
  Secretary's Vehicle: RZ
  Staff Vehicle: Rusty Roddy

12:30 pm ADT-1:00 pm ADT: Wheels up Christiansted, St. Croix en route Charlotte Amalie, St. Thomas
Location: Charlotte Amalie West, St. Thomas 00802
Flight Manifest:

1:00-1:30 pm ADT: Depart Airport en route Catherineberg Estate

1:30-2:30 pm ADT: Dignitary Luncheon Hosted by the Governor Mapp
Location: Catherineberg Estate
Press:
Staff:

2:30-3:30 pm ADT: Military Parade
Location:

4:00-6:00 pm ADT: Ceremony
Location:

6:00-6:30 pm ADT: Depart Ceremony en route TBD

6:30-7:00 pm ADT: Bi-Lateral Meeting with Danish Prime Minister
Location:
Participants: Prime Minister Lars Lokke Rasmussen
Press:
Staff:

7:00-7:30 pm ADT: Depart TBD en route Airport
Location:
Vehicle Manifest:
  Secretary's Vehicle: RZ

7:30 pm ADT-8:00 pm ADT: Wheels up Charlotte Amalie, St. Thomas en route Christiansted, St. Croix
Flight Manifest:

8:00-8:20 pm ADT: Depart Airport en route RON
Location: Henry E. Rohlsen Airport
            Christiansted, St. Croix 00820
Vehicle Manifest:
  Secretary's Vehicle: RZ
  Staff Vehicle: Rusty Roddy
Drive Time: ~20 minutes without traffic

11:30 pm MDT: RON
GSA Hotel Per Diem: $93 // M&E: $59
Saturday, April 1, 2017
Buck Island → Washington, DC

TBD-TBDam ADT: Depart RON en route Boat Launch
Location:
Vehicle Manifest:
  Secretary's Vehicle: RZ
  Staff Vehicle: Rusty Roddy

TBD-TBDbm ADT: Boat Ride from St. Croix to Buck Island Reef National Monument

TBD-TBDbm ADT: Buck Island Reef National Monument Tour
Location:
Participants:
Press:
Staff:

TBD-TBDbm ADT: Boat Ride from Buck Island Reef National Monument to St. Croix

TBD-2:55pm ADT: Depart Boat Launch en route Henry E. Rohlsen Airport
Location: Henry E. Rohlsen Airport
            Christianssted, St. Croix 00820
Vehicle Manifest:
  Secretary's Vehicle: RZ
  Staff Vehicle: Rusty Roddy

3:55pm ADT - 7:06pm EDT: Wheels up Saint Croix, USVI (STX) en route Miami, FL (MIA)
Flight: American Airlines 1293
Flight time: 3 hours, 11 minutes
RZ Seat:
AiC: Sgt. [redacted]
Staff: Megan Bloomsen
      Doug Domenech
      Nik Pula

7:06-8:29 pm EDT: Layover in Miami, FL // 1 hour, 23 minute layover

8:29pm EDT - 11:06pm EDT: Wheels up Miami, FL (MIA) en route Washington, DC (DCA)
Flight: American Airlines 1621
Flight time:
RZ Seat:
AiC: Sgt. [redacted]
Staff: Megan Bloomsen
      Doug Domenech
      Nik Pula

11:06-11:20pm EDT: Wheels down Ronald Reagan National Airport (~15 minutes to vehicle)
Location:
11:20-11:50pm EDT: Depart Airport en route Private Residence
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, 2016 and Ending March 31, 2017
☑ For Period Beginning April 1, 2017 and Ending September 30, 2017

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 Immediate Office of the Secretary, 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 Officer.)


5. Location of Event Government House, Charlotte Amalie, St. Thomas

6. Dates of Event
   From: March 31 2017
   To: March 31 2017

7. Nature of Event Dignitary Luncheon hosted by Governor Kenneth Mapp, U.S. Virgin Islands

8. Employee
   Name: Douglas Domenach
   Official Title: Senior Advisor
   Office: Immediate Office of the Secretary, OS
   Travel Dates:
   From: 03/29/2017 To 04/01/2017

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. Office of the Governor, U.S. Virgin Islands
   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 $ 0
   Total of Payments Provided in Kind $ 24.00

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

   Employee's Signature
   4/12/17
   Date

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)
   4-19-17
   Date

15. Approval.

   Supervisor's (or Authorizing Official's) Signature
   Acting Dep. Chief of Staff
   4-24-17
   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>Lunch</td>
<td>K</td>
<td>E</td>
<td>A.</td>
<td>24.00</td>
</tr>
</tbody>
</table>
3/29/2017

Itinerary

Date: 03/29/2017
Record Locator: 3WQ8FQ
Travelers: Domenecch, Douglas, William
Agent: doтр.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Wed, Mar 29 2017 — St Croix, UV

7:59 AM Depart
Ronald Reagan Ntl Washington (DCA) to Miami (MIA) — Confirmation No: GGSZL
American Airlines Flight 1449
Takeoff: 7:59 AM (Terminal: C)
Ronald Reagan Ntl Washington, DC — map
Landing: 10:53 AM
Miami, FL — map

Baggage Info | Economy [G] Class | Boeing 737-800 | Food for Purchase | 2h 54m

Travelers:
Name: Domenecch, Douglas, William
Ticket #: 001-7978271118
Seat: Unassigned
FF#: (b) (6)

Notes: Unable to assign seat at this time, will keep check for a seat.

12:23 PM Depart
Miami (MIA) to St Croix (STX) — Confirmation No: GGSZL
American Airlines Flight 1293
Takeoff: 12:23 PM
Miami, FL — map
Landing: 3:00 PM
St Croix, UV — map

Baggage Info | Economy [G] Class | Boeing 737-800 | Food for Purchase | 2h 37m

Travelers:
Name: Domenecch, Douglas, William
Ticket #: 001-7978271118
Seat: 28A
FF#: (b) (6)

Sat, Apr 01 2017 — Ronald Reagan Ntl Washington, DC

3:55 PM Depart
St Croix (STX) to Miami (MIA) — Confirmation No: GGSZL
American Airlines Flight 1293
Takeoff: 3:55 PM
St Croix, UV — map
Landing: 7:06 PM
Miami, FL — map

Baggage Info | Economy [G] Class | Boeing 737-800 | Food for Purchase | 3h 11m

Travelers:
Name: Domenecch, Douglas, William
Ticket #: 001-7978271118
Seat: 28A
FF#: (b) (6)

8:29 PM Depart
Miami (MIA) to Ronald Reagan Ntl Washington (DCA) — Confirmation No: GGSZL
American Airlines Flight 1621
Takeoff: 8:29 PM
Miami, FL — map
Landing: 11:06 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC — map

Baggage Info | Economy [Y] Class | Boeing 737-800 | Food for Purchase | 2h 37m

Travelers:
Name: Domenecch, Douglas, William
Ticket #: 001-7978271118
Seat: 10B
FF#: (b) (6)

Notes: Center seat reserved for now, will keep check for a better seat.
OFFICE OF
THE DEPUTY SECRETARY OF THE INTERIOR

3/29
W
All me

3/30
T
A
B me
L me
D Government reception

3/31
F
# 24
B me
C Gov. Office lunch
D Me

4/1
S
SIGN HERE
B - Me
L - NPS/FWS/Rusty
D - Me
Fwd: Outstanding items
3 messages

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Mon, Apr 10, 2017 at 2:00 PM

--- Forwarded message -------
From: Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>
Date: Tue, Mar 28, 2017 at 11:12 AM
Subject: Outstanding items
To: Russell Roddy <russell_roddy@ios.doi.gov>, Basil Ottley <Basil_Ottley@ios.doi.gov>

Hi Rusty and Basil. When you have a chance, could you please provide information for the following items for the Secretary's trip:

March 30, 2017

USVI Governor's Welcome Reception
1) Can you please confirm that the USVI government will pay for the reception?
2) What is the cost per person to attend the reception?

March 31, 2017

Meeting with Danish Prime Minister Rasmussen, USVI Governor Mapp and USVI Lt. Governor Osbert Potter
1) Can you please confirm that the USVI government will pay for the breakfast?
2) What is the cost per person for the breakfast?

Dignitary Luncheon Hosted by the Governor Mapp
1) Can you please confirm that the USVI government will pay for the luncheon?
2) What is the cost per person for the luncheon?

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
To: Douglas Domenech <douglas_domenech@ios.doi.gov>

Mon, Apr 10, 2017 at 2:21 PM

Hello - just fyi, Tim is waiting for Basil to confirm the below but hasn't heard from him yet. Did you also partake in breakfast on 3/31? If so, I'll just deduct that too. :0)

G

------ Forwarded message ------
From: Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>
[Quoted text hidden]
Domenech, Douglas <douglas.domenech@ios.doi.gov>  
To: "Ojeda-dodds, Gisella" <gisella_.ojeda-dodds@ios.doi.gov>

I attended the breakfast but I had already bought my breakfast at the hotel. Good thing because they really did not serve anything.

Doug Domenech  
Senior Advisor  
US Department of the Interior
Governor's lunch on April 1
5 messages

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  
To: Basil Ottley <basil_ottley@ios.doi.gov>  
Cc: Douglas Domenech <douglas_domenech@ios.doi.gov>  

Mon, Apr 10, 2017 at 2:08 PM

Good Afternoon,

My name is Gisella Ojeda-Dodds, Executive Assistant to Doug Domenech, Tim Nigborowicz mentioned that you had helped coordinate the buffet luncheon on Friday, March 31 with the Governor's office, VI.

I am preparing Mr. Domenech's travel voucher and only need the value of the lunch and confirmation of the entity providing the gift so that I can submit a DI-2000 for him with our ethics office and also remove the lunch portion from his federal travel reimbursement.

Hoping you can help! Happy to help track down information too if you need I would just need to know the name and contact information of the person you worked with from the Governor's office.

Thanks so much!

Gisella

Gisella Ojeda-Dodds
Executive Assistant to Doug Domenech, Senior Advisor
Immediate Office of the Secretary
U.S. Department of the Interior
1849 C Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Ottley, Basil <basil_ottley@ios.doi.gov>  
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>  
Cc: Douglas Domenech <douglas_domenech@ios.doi.gov>  

Tue, Apr 11, 2017 at 11:21 AM

Hi Gisella,

I contacted Governor's office for the cost. Should get something later today. Will forward once receive.

Basil

[Quoted text hidden]

Basil C. Ottley, Jr.
Policy Director
Office of Insular Affairs
Department of the Interior
1849 C Street, NW MS 2429
Washington, DC 20240
Phone: 202-208-5655
Fax: 202-208-7585

Domenech, Douglas <douglas_domenech@ios.doi.gov>  
To: "Ottley, Basil" <basil_ottley@ios.doi.gov>  

Tue, Apr 11, 2017 at 11:22 AM

https://mail.google.com/mail/u/0/?ui=2&ik=b2e9aeb638&view=pt&cat=Doug%20-%20vrgin%20islands&search=cat&th=15b590da12f19365&simi=15b590da12f...
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Gisella can we just pick a number? $75 per person or something?

Doug Domenech
Senior Advisor
US Department of the Interior

---

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> To: "Domenech, Douglas" <douglas_domenech@ios.doi.gov>

Tue, Apr 11, 2017 at 11:26 AM

No. We need to know the actual value. G

---

Ojeda-Dodds
Executive Assistant to Doug Domenech, Senior Advisor
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

---

Domenech, Douglas <douglas_domenech@ios.doi.gov> To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Tue, Apr 11, 2017 at 11:31 AM

Stupid government

Doug Domenech
Senior Advisor
US Department of the Interior
Fwd: Lunch and Breakfast, Office of the Governor, Centennial Transfer Day March 31, 2017

4 messages

Ottley, Basil <basil_ottley@ios.doi.gov>  
Tue, Apr 11, 2017 at 2:00 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>, "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>

Greetings Gisella and Tim,

Please see the email below for per person breakfast and lunch cost for April 1 event.

Basil

---------- Forwarded message ----------
From: Colette Monroe <colette.monroe@vi.gov>
Date: Tue, Apr 11, 2017 at 1:57 PM
Subject: Lunch and Breakfast, Office of the Governor, Centennial Transfer Day March 31, 2017
To: "Ottley, Basil" <basil_ottley@ios.doi.gov>

Tuesday

Good Afternoon Mr. Ottley:

Per your request, please accept this as the official response to your inquiry on the per person cost of the Breakfast and Lunch at which U.S. DOI Secretary Zinke participated in:

Breakfast, Government House, Christiansted St. Croix = $8.75 per person
Lunch, Government House, Charlotte Amalie St. Thomas = $24.00 per person

I hope this is helpful.

Cordially,

Colette

Colette Conroy Monroe
Policy Advisor
Office of the Governor
340-693-4352
Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>  
To: "Ottley, Basil" <basil_ottley@ios.doi.gov>  
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>  

Tue, Apr 11, 2017 at 2:03 PM

Thank you very much. Do you think Colette is also able to provide the cost per person for the reception on Thursday night?

Tim

[Quoted text hidden]

Ottley, Basil <basil_ottley@ios.doi.gov>  
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>  
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>  

Tue, Apr 11, 2017 at 2:15 PM

Hi Tim,

That event was open and free to the general public and it was finger foods and drinks. Do you still need cost for that?

Basil

[Quoted text hidden]

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>  
To: "Ottley, Basil" <basil_ottley@ios.doi.gov>  
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>  

Tue, Apr 11, 2017 at 2:25 PM

In order to be truly free and open to the public, the event cannot be invitation only, and any person should be able to literally walk in off the street. If you can confirm that this accurately characterizes the event, then we don’t need any further documentation. Please let us know if that is confirmed. Thanks.

[Quoted text hidden]
Fwd: March 30, 2017 Reception--Office of the Governo St. Croix

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>  
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>  

Hi Gisella, I'm not sure if Basil sent this to you, but you should include this on the DI-2000, as well. Thanks for helping me track these down.

Tim

---------- Forwarded message ----------
From: Basil Ottley <basil_ottley@ios.doi.gov>  
Date: Tue, Apr 11, 2017 at 3:26 PM  
Subject: Fwd: March 30, 2017 Reception--Office of the Governo St. Croix  
To: timothy_nigborowicz@ios.doi.gov

See below.

Basil C. Ottley  
Policy Director  
Office of Insular Affairs  
Department of the Interior  
1849 C Street, NW  
Washington, DC 20240

Begin forwarded message:

From: Colette Monroe <colette.monroe@vi.gov>  
Date: April 11, 2017 at 3:16:29 PM EDT  
To: "Ottley, Basil" <basil_ottley@ios.doi.gov>  
Subject: March 30, 2017 Reception--Office of the Governo St. Croix

Mr. Ottley: Following up on your further question, please note:

March 30, 2017 Public Reception with Limited Seating (invitation was required) = $23.06 was the cost per person

Colette

---

On Tue, Apr 11, 2017 at 1:57 PM, Colette Monroe <colette.monroe@vi.gov> wrote:

Tuesday
Good Afternoon Mr. Ottley:

Per your request, please accept this as the official response to your inquiry on the per person cost of the Breakfast and Lunch at which U.S. DOI Secretary Zinke participated in:

Breakfast, Government House, Christiansted St. Croix = $8.75 per person
Lunch, Government House, Charlotte Amalie St. Thomas = $24.00 per person

I hope this is helpful.

Cordially,

Colette

Colette Conroy Monroe
Policy Advisor
Office of the Governor
340-693-4352
340-690-6010
colette.monroe@govt.gov

---

Basil C. Ottley, Jr.
Policy Director
Office of Insular Affairs
Department of the Interior
1849 C Street, NW MS 2429
Washington, DC 20240
Phone: 202-208-5655
Fax: 202-208-7585
Accounting Code for travel for Doug

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>  
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>  

Wed, Mar 22, 2017 at 3:57 PM

I'm sorry, I almost forgot about this. The travel is somewhat FWS related, and it looks like the following FWS RSA has a lot left in it, so maybe use this one:

167D0102DR  
DS40000000  
DL20000000,000000  
DR.400000,16FWSTRV

A draft trip schedule is attached. For the charter flight, could you please provide Doug's weight and GS level? Thank you.

USVI Trip Schedule.pdf

148K
TRAVEL VOUCHER

(Read the Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT,
   BUREAU, DIVISION, OR OFFICE
   Immediate Office of the Secretary, Office of the Secretary

2. TYPE OF TRAVEL
   ☑ TEMPORARY DUTY
   ☐ PERMANENT CHANGE OF STATION

3. VOUCHER NO.
   DD09-082017

4. SCHEDULE NO.

5. TRAVELER PAYEE
   Domenech, Douglas W.

6. MAILING ADDRESS (include ZIP Code)
   1649 C Street, NW, MS: 7328

7. OFFICE TELEPHONE NO.
   (202) 208-4123

8. PRESENT DUTY STATION
   Washington, D.C.

9. RESIDENCE (city and State)
   (0) (0)

10. CHECK NO.

11. TRAVEL ADVANCE
    a. Outstanding
    b. Amount to be applied
    c. Amount due Government
       (Attatched: ☐ Check ☐ Cash)
    d. Balance outstanding

12. GOVERNMENT TRANSPORTATION REQUEST OR TRANSPORTATION TICKET (if purchased with cash (list by number below and attach passenger coupon). If cash is used show claim on reverse side.)

   AGENTS
   VALUATION
   OF TICKET
   ISSUE CARRIER
   (indica)
   MORE
   CLASS
   OF SERVICE
   AND
   ACCOMODATIONS
   DATE
   ISSUED
   (a)
   (b)
   (c)
   (d)
   (e)
   (f)

   554.20
   JB
   Coach
   06/08/2017
   Washington, D.C.
   San Juan, Puerto Rico
   San Juan, Puerto Rico
   Washington, D.C.

   *Traveller received meal gifts - DI-2000 attached with list. These have been deducted from his MIE.

   *Flights paid on the office declining balance card.

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 allowed and the average cost of lodging incurred during the period covered by this voucher.

   TRAVELER'S SIGNATURE

   SIGN HERE

   DATE
   9/1/17
   AMOUNT
   CLAIMED
   $910.57

   NOTE: False declaration of an item in an expense account works a forfeiture of claim (27 U.S.C. 294) 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. 297) (a, 1201).

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 approve. 31 U.S.C. 501).

   APPROVING OFFICIAL
   SIGN HERE
   DATE

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
   a. VOUCHER NO.
   b. D.C. SYMBOL
   c. MOUTH & YEAR
   d. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION

   CERTIFIER'S INITIALS:

   APPLIED TO TRAVEL ADVANCE (Appropriation symbol):
   NET TO TRAVELER
   $910.57

16. ACCOUNT CLASSIFICATION
   167D01012DR DS40000000 DL2000000.000000 DR.400000.16FWSTRV

STANDARD FORM 1012 (REV. 10-77)
Prescribed by GSA, FMPR (41 CFR) 101-7
<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME (Hour and min/pm)</th>
<th>DESCRIPTION</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
<th>MILEAGE EXPENSES</th>
<th>AMOUNT CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/8</td>
<td></td>
<td>Uber from Home to DCA</td>
<td>Breakfast</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>6/8</td>
<td></td>
<td>Taxi from Airport to NPS, San Juan, Puerto Rico</td>
<td>Lunch</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/8</td>
<td></td>
<td>Lodging in Humacao, Puerto Rico</td>
<td>Dinner</td>
<td>18.00</td>
<td>139.00</td>
</tr>
<tr>
<td>6/8</td>
<td></td>
<td>Lodging Tax in Humacao, Puerto Rico</td>
<td></td>
<td>X</td>
<td>18.00</td>
</tr>
<tr>
<td>6/9</td>
<td></td>
<td>Lodging in Humacao, Puerto Rico</td>
<td></td>
<td></td>
<td>18.00</td>
</tr>
<tr>
<td>6/10</td>
<td></td>
<td>Lodging in San Juan, Puerto Rico</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>6/10</td>
<td></td>
<td>Lodging Tax in San Juan, Puerto Rico</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>6/11</td>
<td></td>
<td>M&amp;IE Travel Day Out</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>6/11</td>
<td></td>
<td>Taxi to airport from hotel in Puerto Rico</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/11</td>
<td></td>
<td>Taxi to airport from hotel in Puerto Rico</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/11</td>
<td></td>
<td>Taxi from DCA to Home</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

In accordance with the Privacy Act of 1974, the following information is provided: Substitution of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FTR 101-17), E.O. 11669 of July 22, 1971, E.O. 11008 of March 27, 1967, E.O. 8397 of November 27, 1943, and 28 U.S.C. 601(b) and 6109. The purpose of the requested information is to determine the personal or professional eligibility of individuals for allowable travel and relocation expenses incurred under various administrative authorizations and to certify and maintain costs of such reimbursements to the Government. This information will be used by officers and employees who have a need for 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 regulatory investigations or prosecutions, or when pursuant to a request by the agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the pre-employment of official duty with the Government. Your Social Security Number (SSN) is submitted under the authority of the Internal Revenue Code (26 U.S.C. 6011(d) and 6109) and E.O. 3172, November 23, 1943, for use as a taxpayer and employer identification number. Disclosure is MANDATORY on vouchers claiming travel and relocation allowance travel and relocation expenses for 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.

SUBTOTALS ➤ 8,048.84 85.73
Total Amount Claimed ➤ 910.57

STANDARD FORM 1012 BACK (10-77)
Memorandum

Date: August 25, 2017

To: Downey Magallanes
   Acting Deputy Chief of Staff

Through: Margaret Bradley
         Senior Advisor

From: Douglas Domenech
      Senior Advisor

Re: Request to exceed lodging expense for 1 night on June 10, 2017

On June 8, 2017, I traveled to Puerto Rico to attend an Advisory Council meeting and Eco Tour for the Conservation Trust of Puerto Rico, of which I am the Secretary's appointee. The organization pre-booked a night of lodging for June 10, 2017, in San Juan, Puerto Rico at the Hotel El Convento for all of the members who live in the states. The $250 per night rate exceeds the government rate of $167 by $83.

I am formally requesting approval to exceed the lodging rate.

☐ Request to exceed lodging rate for 1 night at $250 in San Juan, Puerto Rico, is approved.

☐ Request to exceed lodging rate for 1 night at $250 in San Juan, Puerto Rico, is denied.

☐ Other: ________________________________

[Signature]
Downey Magallanes
Acting Deputy Chief of Staff

Date 8/28/17
Thu, Jun 08 2017 — San Juan, Puerto Rico

8:00 AM  
Ronald Reagan Ntl Washington (DCA) to San Juan (SJU) — Confirmation No. ZKEJYX

JetBlue
Flight 1347
Takeoff: 8:00 AM (Terminal B)
Ronald Reagan Ntl Washington, DC — map
Landing: 11:50 AM (Terminal A)
San Juan, Puerto Rico — map

Baggage Info | Economy (Z) Class | Airbus Industrie A320-100/200 | 3h 50m

Travelers:
Name: Domenech, Douglas William  Seat: 23A

Sun, Jun 11 2017 — Ronald Reagan Ntl Washington, DC

6:12 PM  
San Juan (SJU) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. ZKEJYX

JetBlue
Flight 1348
Takeoff: 6:12 PM (Terminal A)
San Juan, Puerto Rico — map
Landing: 9:59 PM (Terminal B)
Ronald Reagan Ntl Washington, DC — map

Baggage Info | Economy/Coach (Y) Class | Airbus Industrie A320-100/200 | 3h 47m

Travelers:
Name: Domenech, Douglas William  Seat: 20A
<table>
<thead>
<tr>
<th>Fare</th>
<th>Base Fare:</th>
<th>Taxes:</th>
<th>Total Fare:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$498.00</td>
<td>$56.20</td>
<td>$554.20</td>
</tr>
</tbody>
</table>

(Applicable fees will be reflected on the invoice)

WAS B6 SJU189.00B6 WAS309.00USD499.00END B6 XF DCA4.5SJU4.5
**Wyndham Garden at Palmas del Mar**

**PAY TO:** Wyndham Garden at Palmas del Mar  
PO Box 8007  
San Juan PR 00914

---

**DATE:** May 31, 2017  
**INVOICE #:** W9 - 06.08.2017  
**BILL TO:** Para La Naturaleza  
**Adm:**

**Comments or Special Instructions:**

<table>
<thead>
<tr>
<th>S/UPHRTON</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
<th>QTY</th>
<th>RATE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>L. Moral</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/2017</td>
<td>06/10/2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
<th>QTY</th>
<th>RATE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>$139.00</td>
<td>23 Standard Rooms 6/9/2017</td>
<td>23</td>
<td></td>
<td></td>
</tr>
<tr>
<td>$139.00</td>
<td>22 Standard Room 6/9/2017</td>
<td>22</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sub total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hotel Service Fee (17%)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sub total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Government Tax (11%)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>$2.00</td>
<td>Maid Service (per room per night)</td>
<td>46</td>
<td></td>
<td></td>
</tr>
<tr>
<td>$2.00</td>
<td>Porterage (per room)</td>
<td>23</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL**

**Less Deposits**

**TOTAL**

---

**Signature:**  
**Date:** 6/12/2017

---

**THANK YOU FOR YOUR BUSINESS!**  
170 Candelero Drive, Humacao PR 00791
<table>
<thead>
<tr>
<th>ITEM</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>LODGING &amp; ROOM CHARGES</strong></td>
<td></td>
</tr>
<tr>
<td>Wyndham Garden Palmas del Mar June 8 (includes tax)</td>
<td>$192.52</td>
</tr>
<tr>
<td>Wyndham Garden Palmas del Mar June 9 (includes tax)</td>
<td>$192.52</td>
</tr>
<tr>
<td>Bar Tab June 9</td>
<td>$17.50</td>
</tr>
<tr>
<td><strong>MEALS</strong></td>
<td></td>
</tr>
<tr>
<td>Dinner June 8 (Verde Mesa Restaurant)</td>
<td></td>
</tr>
<tr>
<td>Breakfast June 9 (per person, w/tax)</td>
<td>$18.89</td>
</tr>
<tr>
<td>Coffee Break June 9 (per person)</td>
<td>$12.22</td>
</tr>
<tr>
<td>Lunch June 9 (per person, w/tax)</td>
<td>$29.55</td>
</tr>
<tr>
<td>Dinner June 9 (Chez Daniel Tapas)</td>
<td></td>
</tr>
<tr>
<td>Breakfast June 10 (per person)</td>
<td>$18.89</td>
</tr>
<tr>
<td>Lunch June 10 (per person)</td>
<td>$25.00</td>
</tr>
<tr>
<td>Snacks June 10 (per person)</td>
<td>$6.00</td>
</tr>
<tr>
<td>Reception June 10 (per person)</td>
<td>$29.00</td>
</tr>
<tr>
<td><strong>TOURS</strong></td>
<td></td>
</tr>
<tr>
<td>Coastal Tour June 9 (morning, p/p)</td>
<td>$12.00</td>
</tr>
<tr>
<td>Pterocarpus Forest Tour June 9 (afternoon, p/p)</td>
<td>$12.00</td>
</tr>
<tr>
<td>Punta Yeguas Tour June 10 (morning, p/p)</td>
<td>$17.00</td>
</tr>
<tr>
<td>Bike Tour June 10 (afternoon, p/p)</td>
<td>$12.00</td>
</tr>
<tr>
<td>Bike Rental June 10 (per person)</td>
<td>$50.00</td>
</tr>
<tr>
<td><strong>TRANSPORTATION</strong></td>
<td></td>
</tr>
<tr>
<td>Thursday June 8 (per person)</td>
<td>$25.00</td>
</tr>
<tr>
<td>Thursday June 9 (per person)</td>
<td>$25.00</td>
</tr>
<tr>
<td>Thursday June 10 (per person)</td>
<td>$25.00</td>
</tr>
</tbody>
</table>
August 24, 2017

Ms. Ivonne Sanabria
Board Relations Coordinator
Para la Naturaleza
155 Calle Tetuan
San Juan, Puerto Rico 00901

Dear Ms. Sanabria,

Thank you very much for all your help in arranging Para la Naturaleza’s Eco Tour and helping me with Mr. Domenech’s travel arrangements. I greatly appreciate all of your help. Enclosed please find a check from Mr. Domenech in the amount of $796.28 to reimburse your organization for the items listed in yellow on the attached spreadsheet.

Thank you again for all your help!

Sincerely,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/8: Dinner with PRCT at Verde Mesa.</td>
<td>Dinner for Mr. Domenech's wife in the amount of $76.76</td>
<td>$ 76.76</td>
</tr>
<tr>
<td>6/8: Transportation from dinner to Palmas del Mar hotel. 46.1 miles.</td>
<td>Provided for Mrs. Domenech $25</td>
<td>$ 25.00</td>
</tr>
<tr>
<td>6/8: Hotel Room. Palmas del Mar, Humacao, PR</td>
<td>$192.52 for Mr. &amp; Mrs. Domenech.</td>
<td>$ 192.52</td>
</tr>
<tr>
<td>6/9: Breakfast.</td>
<td>For Mrs. Domenech in the amount of $18.89</td>
<td>$ 18.89</td>
</tr>
<tr>
<td>6/9: Spouse Ecotour</td>
<td>Coastal Tour on June 9 for Mrs. Domenech at $12</td>
<td>$ 12.00</td>
</tr>
<tr>
<td>6/9: Lunch</td>
<td>Lunch for Mrs. Domenech for $29.55</td>
<td>$ 29.55</td>
</tr>
<tr>
<td>6/9: ECOTOUR</td>
<td>EcoTour for Mrs. Domenech for $12 (Pterocarpus Forest Tour)</td>
<td>$ 12.00</td>
</tr>
<tr>
<td>6/9: Transport to Dinner</td>
<td>For Mrs. Domenech for $25 roundtrip</td>
<td>$ 25.00</td>
</tr>
<tr>
<td>6/9: Dinner</td>
<td>For Mrs. Domenech's dinner in the amount of $19.95 and $15.20</td>
<td>$ 19.95</td>
</tr>
<tr>
<td>Date</td>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td></td>
<td>Hotel Wyndham Garden Palmas del Mar June 9 for $192.52 (includes tax)</td>
<td>$ 192.52</td>
</tr>
<tr>
<td>6/10: Breakfast.</td>
<td>Breakfast provided to Mrs. Domenech for $18.89.</td>
<td>$ 18.89</td>
</tr>
<tr>
<td>6/10: Transport to Punta Yeguas for tour and to San Juan.</td>
<td>Transportation for Mrs. Domenech for $25</td>
<td>$ 25.00</td>
</tr>
<tr>
<td>6/10: Volunteer activity.</td>
<td>Punta Yeguas Tour for Mrs. Domenech for $17</td>
<td>$ 17.00</td>
</tr>
<tr>
<td>6/10: Lunch.</td>
<td>Lunch for Mrs. Domenech in the amount of $25</td>
<td>$ 25.00</td>
</tr>
<tr>
<td>6/10: Transportation to Roosevelt Roads.</td>
<td>Transportation and bike tour for Mrs. Domenech $12</td>
<td>$ 12.00</td>
</tr>
<tr>
<td>6/10: Biking tour of Los Machos Wetland.</td>
<td>Bike rental for guided tour of conservation land for Mrs. Domenech in the amount of $50</td>
<td>$ 50.00</td>
</tr>
<tr>
<td>6/10: Reception.</td>
<td>Reception attendance cost for food and drink for Mrs. Domenech in the amount of $29.</td>
<td>$ 29.00</td>
</tr>
<tr>
<td></td>
<td>Total Reimbursement</td>
<td>$ 796.28</td>
</tr>
</tbody>
</table>
Aug. 21, 2017

PAY TO THE ORDER OF: PARA LA NATURALEZA $796.28
seven hundred ninety-six & 28/100 DOLLARS

FOR P.R. Trip J

Jeanne M. Domenech
# Domenech Travel Reimbursement

<table>
<thead>
<tr>
<th>Date</th>
<th>Item</th>
<th>Value</th>
<th>Government Card/Personal Card</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/8/2017</td>
<td>Uber from home to DCA</td>
<td>$13.00</td>
<td>Personally paid (reimbursed PR Trust via check)</td>
</tr>
<tr>
<td>6/8/2017</td>
<td>Puerto Rico Taxi from Airport to NPS, San Juan, Puerto Rico</td>
<td>$27.60</td>
<td>Personally paid</td>
</tr>
<tr>
<td>6/8/2017</td>
<td>M&amp;IE for Humacao, Puerto Rico (75% of $92)</td>
<td>$69.00</td>
<td>To be reimbursed to Traveler</td>
</tr>
<tr>
<td>6/8/2017</td>
<td>Dinner Reduction (Gift)</td>
<td>$(37.00)</td>
<td>To be removed from M&amp;IE</td>
</tr>
<tr>
<td>6/8/2017</td>
<td>Lodging in Humacao, Puerto Rico</td>
<td>$139.00</td>
<td>Personally paid (reimbursed PR Trust via check)</td>
</tr>
<tr>
<td>6/8/2017</td>
<td>Lodging Tax at 11%</td>
<td>$15.29</td>
<td>Personally paid (reimbursed PR Trust via check)</td>
</tr>
<tr>
<td>6/8/2017</td>
<td>Hotel Fee at 17%</td>
<td>$23.63</td>
<td>Personally paid (reimbursed PR Trust via check)</td>
</tr>
<tr>
<td>6/8/2017</td>
<td>Maid Fee</td>
<td>$2.00</td>
<td>Personally paid (reimbursed PR Trust via check)</td>
</tr>
<tr>
<td>6/8/2017</td>
<td>Porterage Fee</td>
<td>$2.00</td>
<td>Personally paid (reimbursed PR Trust via check)</td>
</tr>
<tr>
<td>6/9/2017</td>
<td>M&amp;IE for Humacao, Puerto Rico</td>
<td>$92.00</td>
<td>To be reimbursed to Traveler</td>
</tr>
<tr>
<td>6/9/2017</td>
<td>Breakfast Reduction (Gift)</td>
<td>$(14.00)</td>
<td>To be removed from M&amp;IE</td>
</tr>
<tr>
<td>6/9/2017</td>
<td>Lunch Reduction (Gift)</td>
<td>$(23.00)</td>
<td>To be removed from M&amp;IE</td>
</tr>
<tr>
<td>6/9/2017</td>
<td>Dinner Reduction (Gift)</td>
<td>$(37.00)</td>
<td>To be removed from M&amp;IE</td>
</tr>
<tr>
<td>6/9/2017</td>
<td>Lodging in Humacao, Puerto Rico</td>
<td>$139.00</td>
<td>Personally paid</td>
</tr>
<tr>
<td>6/9/2017</td>
<td>Lodging Tax at 11%</td>
<td>$15.29</td>
<td>Personally paid</td>
</tr>
<tr>
<td>6/9/2017</td>
<td>Hotel Fee at 17%</td>
<td>$23.63</td>
<td>Personally paid</td>
</tr>
<tr>
<td>6/9/2017</td>
<td>Maid Fee</td>
<td>$2.00</td>
<td>Personally paid</td>
</tr>
<tr>
<td>6/9/2017</td>
<td>Porterage Fee</td>
<td>$2.00</td>
<td>Personally paid</td>
</tr>
<tr>
<td>6/10/2017</td>
<td>Lodging in San Juan, Puerto Rico (Over Government rate of $167)</td>
<td>$250.00</td>
<td>Personally paid</td>
</tr>
<tr>
<td>6/10/2017</td>
<td>Government tax</td>
<td>$27.00</td>
<td>personally paid</td>
</tr>
<tr>
<td>6/10/2017</td>
<td>Hotel Tariff</td>
<td>$50.00</td>
<td>personally paid</td>
</tr>
<tr>
<td>6/10/2017</td>
<td>M&amp;IE for San Juan, Puerto Rico</td>
<td>$88.00</td>
<td>To be reimbursed to Traveler</td>
</tr>
<tr>
<td>6/10/2017</td>
<td>Breakfast Reduction (Gift)</td>
<td>$(13.00)</td>
<td>To be removed from M&amp;IE</td>
</tr>
<tr>
<td>6/10/2017</td>
<td>Lunch Reduction (Gift)</td>
<td>$(22.00)</td>
<td>To be removed from M&amp;IE</td>
</tr>
<tr>
<td>6/10/2017</td>
<td>Dinner Reduction (Gift)</td>
<td>$(35.00)</td>
<td>To be removed from M&amp;IE</td>
</tr>
<tr>
<td>6/11/2017</td>
<td>M&amp;IE for San Juan, Puerto Rico ($88 less %25 because it is a travel day)</td>
<td>$66.00</td>
<td>To be reimbursed to Traveler</td>
</tr>
<tr>
<td>Date</td>
<td>Description</td>
<td>Amount</td>
<td>Payment Method</td>
</tr>
<tr>
<td>------------</td>
<td>------------------------------------</td>
<td>--------</td>
<td>----------------------</td>
</tr>
<tr>
<td>6/11/2017</td>
<td>Taxi to airport from hotel.</td>
<td>$30.00</td>
<td>Personally paid</td>
</tr>
<tr>
<td>6/11/2017</td>
<td>Taxi from DCA to Home</td>
<td>$15.13</td>
<td>Personally paid</td>
</tr>
<tr>
<td></td>
<td><strong>What is owed to traveler:</strong></td>
<td>$910.57</td>
<td>To be reimbursed by Voucher</td>
</tr>
<tr>
<td></td>
<td><strong>What Government paid</strong></td>
<td>$554.20</td>
<td></td>
</tr>
</tbody>
</table>
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.)
   Conservation Trust of Puerto Rico Board of Directors and Advisory Council Meeting.

4. Sponsor of the Event: Conservation Trust of Puerto Rico

5. Location of Event: Various locations throughout Puerto Rico

6. Dates of Event
   From: June 8, 2017 To: June 10, 2017

7. Nature of Event: A biannual gathering of members of the Advisory Council and the Board of Directors for various meetings and activities.

8. Employee
   Name: Doug Domenech
   Official Title: Senior Advisor to the Secretary
   Office: Office of the Secretary
   Travel Dates:
   From: 06/08/17 To: 06/11/17

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. Conservation Trust of Puerto Rico

11. Nature of Payments (Indicate 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 $ 393.54
   Total of Payments Provided in Kind $ 393.54

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

   Employee's Signature
   8/3/17
   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 Officer)
   *Indicated travel costs could be accepted.
   8/14/17
   Date

15. Approval.

   Supervisor's (or Authorizing Official's) Signature
   8/19/17
   Date

   Title
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>Meal - Dinner (6/8/17)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$76.76</td>
</tr>
<tr>
<td>Transportation from</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$25.00</td>
</tr>
<tr>
<td>Dinner to Hotel (6/8/17)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$25.00</td>
</tr>
<tr>
<td>Meal - Breakfast (6/9/17)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$18.89</td>
</tr>
<tr>
<td>Meal - Lunch (6/9/17)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$29.55</td>
</tr>
<tr>
<td>Round-trip transportation and ECOTOUR (6/9/17)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$12.00</td>
</tr>
<tr>
<td>Round-trip transportation to Dinner (6/9/17)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$25.00</td>
</tr>
<tr>
<td>Meal - Dinner (6/9/17)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$29.45</td>
</tr>
<tr>
<td>Meal - Breakfast (6/10/17)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$18.89</td>
</tr>
<tr>
<td>Transportation to Punta Yaguas and San Juan (6/10/17)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$25.00</td>
</tr>
<tr>
<td>Punta Yaguas Tour (6/10/17)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$17.00</td>
</tr>
<tr>
<td>Meal - Lunch (6/10/17)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$25.00</td>
</tr>
<tr>
<td>Transportation to Roosevelt Roads (6/10/17)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$12.00</td>
</tr>
<tr>
<td>Bike Tour of Los Machos Wetland (6/10/17)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$50.00</td>
</tr>
<tr>
<td>Meal - Dinner at Evening</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$29.00</td>
</tr>
</tbody>
</table>

DI-2000
Revised April 201
<table>
<thead>
<tr>
<th>Item</th>
<th>DD</th>
<th>JD</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/8: Flight</td>
<td>Purchased and paid by DOI</td>
<td>Purchased by Domenech</td>
</tr>
<tr>
<td>6/8: Dinner with PRCT at Verde Mesa.</td>
<td>Pd by the Trust. $76.76 Gift or reimburse. Govt meal per diem.</td>
<td>Pd by the Trust. $76.76 DD must reimburse Trust.</td>
</tr>
<tr>
<td>6/8: Transportation from dinner to Palmas del Mar hotel. 46.1 miles.</td>
<td>Paid by PRCT. Gift or reimburse? Trust estimates (per person) $25.</td>
<td>Provided by Trust. Trust estimates (per person) $25. DD must reimburse Trust.</td>
</tr>
<tr>
<td>6/8: Hotel Room. Palmas del Mar, Humacao, PR</td>
<td>Paid by Trust. Wyndham Garden Palmas del Mar June 8. (includes tax) $192. 52 I need to reimburse them.</td>
<td>No extra cost.</td>
</tr>
<tr>
<td>6/9: Breakfast.</td>
<td>Provided by Trust. Gift or do I reimburse? Breakfast June 9 (per person, w/tax) $18.89. Govt per diem.</td>
<td>Provided by Trust. Breakfast June 9 (per person, w/tax) $18.89. To be reimbursed by DD.</td>
</tr>
<tr>
<td>6/9: Spouse Ecotour</td>
<td>Did not attend.</td>
<td>Trust staff provided a tour for spouses. Coastal Tour June 9 (morning, p/p) $12.00. DD to reimburse.</td>
</tr>
<tr>
<td>6/9: Lunch</td>
<td>PRTC provided lunch. Gift or reimburse? Lunch June 9 (per person, w/tax) $29.55. Govt provides meal per diem.</td>
<td>PRTC provided lunch Lunch June 9 (per person, w/tax) $29.55 To be reimbursed by DD.</td>
</tr>
<tr>
<td>Date</td>
<td>Description</td>
<td>Cost</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>-----------------------------</td>
</tr>
<tr>
<td>6/9: Dinner</td>
<td>PRTC provided dinner. Gift or reimburse? Dinner June 9 (Chez Daniel Tapas). $19.95 $9.50 Govt per diem</td>
<td>PRTC provided dinner. DD to reimburse. $19.95 $15.20</td>
</tr>
<tr>
<td>Hotel</td>
<td>Wyndham Garden Palmas del Mar June 9 (includes tax) $192.52 Bar Tab June 9 $17.50. DD to reimburse.</td>
<td>No extra cost.</td>
</tr>
<tr>
<td>6/10: Breakfast</td>
<td>PRTC provided breakfast. Gift or reimburse. Breakfast June 10 (per person) $18.89 Govt per diem.</td>
<td>PRTC provided breakfast. Breakfast June 10 (per person) $18.89. DD to reimburse.</td>
</tr>
<tr>
<td>6/10: Transport to Punta Yeguas for tour and to San Juan.</td>
<td>PRTC provided transport. Gift? Thursday June 10 (per person) $25.</td>
<td>PRTC provided transport. DD to reimburse if required. Thursday June 10 (per person) $25.</td>
</tr>
<tr>
<td>6/10: Lunch.</td>
<td>PRTC provided lunch. Gift? Lunch June 10 (per person) $25.00.</td>
<td>PRTC provided lunch. DD to reimburse if required. Lunch June 10 (per person) $25.00. DD to reimburse.</td>
</tr>
<tr>
<td>6/10: Transportation to Roosevelt Roads.</td>
<td>PRTC provided transport. Gift? Bike Tour June 10 (afternoon, p/p) $12.00</td>
<td>PRTC provided transport. DD to reimburse if required. Bike Tour June 10 (afternoon, p/p) $12.00. DD to reimburse.</td>
</tr>
<tr>
<td>Snacks</td>
<td>Snacks. Snacks June 10 (per person) $5.00. Gift?</td>
<td>Snacks June 10 (per person) $6.00. DD to reimburse.</td>
</tr>
<tr>
<td>Date</td>
<td>Event</td>
<td>Description</td>
</tr>
<tr>
<td>--------</td>
<td>--------------------------------------------</td>
<td>-----------------------------------------------------------------------------</td>
</tr>
<tr>
<td>6/10</td>
<td>Biking tour of Los Machos Wetland</td>
<td>PRTC provided bikes and guided tour of conservation land. Bike Rental June 10 (per person) $50.00. Gift?</td>
</tr>
<tr>
<td>6/10</td>
<td>Reception</td>
<td>PRTC provided food and drink at reception. Gift? Or reimburse? Reception June 10 (per person) $29.00.</td>
</tr>
<tr>
<td>6/10</td>
<td>El Convento Hotel in San Juan</td>
<td>No extra cost.</td>
</tr>
</tbody>
</table>
**Banquet Event Order**

**Event Date:** Friday, June 3, 2017

**Contact:** Elizabeth Padilla Rodriguez

**Phone:** 787-680-0762

**Sales Representative:**

**Beverage Requirements**

Serve: 12:00 PM to 1:00 PM

<table>
<thead>
<tr>
<th>Beverage</th>
<th>Room</th>
<th>Laurel</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Soda</strong></td>
<td><strong>50 Assorted Cans</strong></td>
<td><strong>$2.50</strong></td>
</tr>
</tbody>
</table>

**Set Up Requirements**

Serve: 12:00 PM to 1:00 PM

<table>
<thead>
<tr>
<th>Set Up</th>
<th>Room</th>
<th>Laurel</th>
</tr>
</thead>
<tbody>
<tr>
<td>REGISTRATION TABLE AT FOYER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CAIBA &amp; ROBLE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Audio Visual Requirements**

***

**Beverage**

- **Coffee**
- **Soda**

**Food**

- **Lamb**
- **Chicken**

**Beverage**

- **Soda**
- **Coffee**

**Food**

- **Lamb**
- **Chicken**

---

**A Service charge of 21% will be applied to all Food and Beverage prices. Guarantee will be required at least 30 days in advance of the function. We reserve the right to designate rooms based on your guarantee. Deposits are not refundable in case of cancellation. Charges in the amount of $200.00 of the event will incur an additional service charge of $600.00. The deposit must be signed by client as an approval of the terms, set up and estimated charges for the event.**

---

**Handwritten Notes:**

- Signed by [Signature]
- Date: 6/12/2017
- Handwritten modifications:
- [Note: Additional details or comments are present on the handwritten section.]

---

**Printed:** 6/3/17

---

**Page 1 of 1**
Wyndham Garden at Palmas del Mar

Banquet Check

**Group Name:** Para La Naturaleza
**P/A:** Para La Naturaleza

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Item</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monday, June 5, 2017</td>
<td>7:00 am</td>
<td>Breakfast Buffet</td>
<td>50</td>
<td>$20.00</td>
<td>$1,000</td>
</tr>
<tr>
<td>Monday, June 5, 2017</td>
<td>8:00 am</td>
<td>Coffee Breakfast</td>
<td>50</td>
<td>$10.00</td>
<td>$500</td>
</tr>
<tr>
<td>Monday, June 5, 2017</td>
<td>10:00 am</td>
<td>Lunch</td>
<td>50</td>
<td>$25.00</td>
<td>$1,250</td>
</tr>
<tr>
<td>Monday, June 5, 2017</td>
<td>12:00 pm</td>
<td>Coffee Breakfast</td>
<td>50</td>
<td>$10.00</td>
<td>$500</td>
</tr>
</tbody>
</table>

**Total Food:** $3,200.00

**Room Rental:**
- Laurel: $250.00
- Cedar: $250.00

**Total:** $3,450.00

**Catering:**
- Breakfast Buffet: $500.00
- Lunch: $1,250.00
- Coffee Break: $500.00

**Total Beverage:** $2,250.00

**Total:** $5,700.00

**Date:** 5/18/2017

Client Signature
### Wyndham Garden at Palmas del Mar

**Banquet Event Order**

<table>
<thead>
<tr>
<th>Account:</th>
<th>Pura La Naturaleza</th>
</tr>
</thead>
<tbody>
<tr>
<td>Post As:</td>
<td>Pura La Naturaleza</td>
</tr>
<tr>
<td>Address:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Sales Representative:</td>
<td></td>
</tr>
<tr>
<td>Billing Information: Balance must be pre-paid 15 calendar days before the activity with Credit Card, Certified Check or Money order. Any additional consumption must be paid at the end of the event.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Menu Requirements</th>
<th>Beverage Requirements</th>
</tr>
</thead>
<tbody>
<tr>
<td>40 Full American Breakfast Buffet @ $14.00</td>
<td></td>
</tr>
<tr>
<td>Selection of Chilled Fruit Juices</td>
<td></td>
</tr>
<tr>
<td>Assorted Danish &amp; Pastries</td>
<td></td>
</tr>
<tr>
<td>Continental with Butter &amp; Fruit Preserves</td>
<td></td>
</tr>
<tr>
<td>Scrambled Eggs</td>
<td></td>
</tr>
<tr>
<td>Grilled Ham &amp; Turkey Sausage Links</td>
<td></td>
</tr>
<tr>
<td>Hashbrowns &amp; Grilled Potatoes</td>
<td></td>
</tr>
<tr>
<td>Pastry, Fresh Biscuits &amp; Tea</td>
<td></td>
</tr>
</tbody>
</table>

| Registration Table foyer |
| Round Tables |
| Buffet Station |
| Audio Visual Requirements |

---

A Service charge of 21% will be applied to all Food and Beverage prices. Guaranteed will be required at least 30 days in advance of the function. We reserve the right to designate rooms based on your preference. Deposits are not refundable in case of cancellation. Changes in the arrangements of the room set up within 48 hours of the event will incur an additional charge of $200.00. This document must be signed by client as an approval of the terms, set up and estimate charges for the event.

**Date: 6/12/17**

**Contact:** Elizabeth Padilla Rodríguez
**Phone:** 787-938-0762
**Fax:**
**Client Contact:**

**Organization Authorized Signature**

**Date**

**Hotel Representative Signature**

**Page:** 1 of 1
# Wyndham Garden at Palmas del Mar

170 Condalero Drive  Humacao, Puerto Rico  00761  
Phone: 787-830-6600  Fax: 787-285-5244

**Banquet Check**

<table>
<thead>
<tr>
<th>Dept Code:</th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Group Name:</th>
<th>Para La Naturaleza</th>
<th>P&amp;E Acc#:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Post As:</td>
<td>Para La Naturaleza</td>
<td>Site Contact:</td>
<td>Elizabeth Padilla Rodriguez</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Day/Date</th>
<th>Time</th>
<th>Function</th>
<th>Room</th>
<th>Std</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Saturday, June 10, 2017</td>
<td>7:30 am</td>
<td></td>
<td>Laurel</td>
<td></td>
<td>50</td>
</tr>
</tbody>
</table>

## FOOD

<table>
<thead>
<tr>
<th>NO.</th>
<th>FOOD</th>
<th>PRICE</th>
<th>SUBTOTAL</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>FULL AMERICAN BREAKFAST BUFFET</td>
<td>14.00</td>
<td>700.00</td>
<td>700.00</td>
</tr>
</tbody>
</table>

**TOTAL FOOD**

<table>
<thead>
<tr>
<th>Service Charge %</th>
<th>21.00</th>
<th>147.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales Tax %</td>
<td>11.50</td>
<td>97.41</td>
</tr>
</tbody>
</table>

**TOTAL**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>944.41</td>
<td>944.41</td>
</tr>
</tbody>
</table>

## ROOM RENTAL

<table>
<thead>
<tr>
<th>Room:</th>
<th>Laurel</th>
<th>Function: BKF</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Room rental tax %</td>
<td>11.50</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>944.41</td>
<td>944.41</td>
</tr>
</tbody>
</table>

Grand Total: 944.41

Balance Due: 944.41

Client Signature: [Signature]

Date: 5/31/2017
## GUEST FOLIO

**Account Name**: Domenech, Doug  
**Guest**: 1  
**Room**: 315  
**Account**: In  
**Voucher**:  
**Folio Type**: Current  
**Check In**: 06/10/17  
**Check Out**:  
**Balance**:  

<table>
<thead>
<tr>
<th>Seq</th>
<th>Date</th>
<th>Transaction</th>
<th>Ref/Comments</th>
<th>Q</th>
<th>Amount</th>
<th>Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>06/10/17</td>
<td>Patio del Nispero - Resto</td>
<td>Inv:161026-262354/262354/1</td>
<td>1</td>
<td>55.26</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>06/10/17</td>
<td>Room Night Charge - Government Tax</td>
<td>Ref: 315</td>
<td>1</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Hotel Tariff</td>
<td></td>
<td></td>
<td>2.50</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>06/11/17</td>
<td>Patio del Nispero - Resto</td>
<td>Inv:161029-262357/262357/1</td>
<td>1</td>
<td>0.40</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>06/11/17</td>
<td>Tip</td>
<td>Inv:161029-262357/262357/1</td>
<td>1</td>
<td>10.60</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>06/11/17</td>
<td>Auth. (B)(E)</td>
<td></td>
<td>1</td>
<td>(292.27)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TOTAL</td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Taxes</td>
<td></td>
<td>77</td>
<td>77.00</td>
<td></td>
</tr>
</tbody>
</table>

I agree to pay for any balance left unpaid by the company, organization or person in charge and any aware of my responsibility to cover for any damage caused to the property.

X  
Guest signature
Fwd: Your Thursday morning trip with Uber

Doug Domench

To: doug_domench@ios.doi.gov

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: June 8, 2017 at 6:20:26 AM EDT
To: Doug Domench
Subject: Your Thursday morning trip with Uber

$13.00

Thanks for choosing Uber, Doug

June 8, 2017 | uberX

- 06:10am (b) (6)
- 06:20am | 4 Aviation Cir, Arlington, VA
Invoice for Doug Domenech for June 8 stay

Ivonne M. Sanabria Perez <ivonne@paralanaturaleza.org>  
To: Gisella Ojeda-Dodds <gisella_ojeda-dodds@ios.doi.gov>  

You're right, I went back to check, but I can't find the reason for the $10.60 difference, let's go with the lower number. My apologies!

Ivonne

On Aug 28, 2017, at 5:22 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

Thanks so much! I had a question about his hotel fee on June 8 and 9. On the Advisory Council Meeting & EcoDetour Report the cost of lodging including tax is shown as $192.52 per night at the Wyndham Garden. On the actual Wyndham receipt the cost is broken down as follows:

Lodging per night $ 139  
Hotel Fee $23.63 (17%)  
Government Tax $15.29 (11%)  
Maid fee $2.00  
Porterage Fee $2.00

For a total of $181.92 per night. There is a $10.60 difference per night and I wondered if I am missing a charge?

Thanks so much.

Gisella

On Mon, Aug 21, 2017 at 3:48 PM, Ivonne M. Sanabria Perez <ivonne@paralanaturaleza.org> wrote:  
Hi, enclosed are two invoices regarding Mr. Domenech's stay at the Wyndham Palmas del Mar the nights of June 8 and June 9. The PDF entitled PLN Wyndham Deposit has the room charges per night - the total per night is $181.92 including all charges, for a total of $363.84. The other attachment has a few room charges made by Mr. Domenech. Hope this info helps.

Best,

Ivonne Sanabria  
Para la Naturaleza, a unit of the Conservation Trust of Puerto Rico  
Board Relations Coordinator  
787-308-1210 | 787-722-5834 ext. 226  
www.paralanaturaleza.org  

<FelqKgn2WEJi7C7LHI7Dyb7JgWMrdiV8DMwiztO_vMDI0IzHYDFAYgC8sUqPKdk-aA7k4rntbVj5JSjmHMDNhHjIlFgO9VhYQbdD7LXdj3PDJE5eW6sS2evJALJAkPWNM=s768.jpg>  
[Quoted text hidden]  
[Quoted text hidden]
TAXI RECIPT

FROM: El Convento
TO: Airport
FARE: $300.00

WE CHARGE $1.00 DOLLAR FOR CALL SERVICE
WE CHARGE $1.00 DOLLAR FOR CALL 10:00 PM TO 6:00 AM
TOTALS $ _______________________________

"IN GOD WE TRUST"  SIGNATURE
### FIXED RATES
FROM AIRPORT TO YOUR DESTINATION

<table>
<thead>
<tr>
<th>License plate / Tabilla:</th>
<th>Tabla:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Passengers / Personas:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ZONE</th>
<th>ZONA</th>
<th>Location</th>
<th>Area of Interest</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Isla Verde</td>
<td>$10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Ocean Park Condado Miramar Santurce</td>
<td>$15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Old San Juan &amp; Piers</td>
<td>$19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Convention Center Hyatt House Isla Grande Airport Sheraton Convention Center</td>
<td>$15</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### AREAS OF INTEREST / ÁREAS DE INTERÉS

<table>
<thead>
<tr>
<th>$14</th>
<th>Caliseo José Miguel Agrelot</th>
<th>$18</th>
<th>Plaza Las Américas The Mall of San Juan</th>
</tr>
</thead>
</table>

### APPLICABLE RATES / CARGOS APLICABLES

- **$1** Luggage charge will apply to each additional item. Aplica cargo por maleta a cada pieza adicional.
- **$0** Accessories for disabled person are free of charge. Accesorios de personas impedidas son libre de costo.
- **$2** Gas surcharge. Ajuste por combustible.
- **$2** Extra charge for 6th-7th passenger. Cargo adicional por 6to-7mo pasajero
- **$1** Late night charge (10Pm-6Am). Cargo nocturno (10Pm-6Am).
- **$1** Airport fee. Cargo del Aeropuerto

**PAY RATA TO DRIVER / PAGUE AL CONDUCTOR**

COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO

**TOLLS AND TIPS ARE NOT INCLUDED / PEajes Y PROPinas NO ESTAN INCLUIDOS**

---

**Taxi Airport to Old San Juan NPS.**
Please note: Due to Federal regulations, JetBlue does not accept Balance Gliders (also known as Hoverboards, Self-Balancing Scooters or Gravity Boards) as carry-on items or in checked baggage.
GATE CLOSES 15 MINUTES BEFORE DEPARTURE.
GATE ASSIGNMENTS ARE SUBJECT TO CHANGE.
PLEASE RECONFIRM THE GATE ASSIGNMENT AT THE AIRPORT.

You will have to present the boarding pass printouts to the security and our JetBlue Crewmember as you board the aircraft.

If you have any check-in baggage, please present your bags along with a valid photo ID to our airport check-in counter up to six (6) hours before departure.

Once you have checked in or you have printed your boarding pass you will not be able to make any changes to your check-in status online on our website.

For any changes to your check-in status please contact our airport check-in counter along with copies of your printed boarding pass well in advance of the flight departure time.

All existing terms and conditions, cancellation and baggage rules and allowances apply.

While the boarding gates close 15 minutes before departure for domestic and international routes, to help us ensure on-time departure, please clear security checks at least 40 minutes before flight departure, for domestic routes and 60 minutes flight departure, for international routes.

Print your boarding pass on high quality paper using a laser printer.

If you cannot print for any reason, please use an airport kiosk to obtain your boarding pass. Alternatively, you can also get your boarding pass by downloading our mobile app at www.jetblue.com/mobile (Mobile boarding pass available at most locations).

June 8, 2017

DOMENECH, DOUGLASWILLIAM

FLIGHT
B6 1347
SEAT
23A
DCA → SJU

San Juan, PR 5 DAY FORECAST

THU  FRI  SAT  SUN  MON

81°F  89°F  78°F  88°F  78°F  87°F  78°F  86°F  78°F

AT DCA AIRPORT

Please note: Due to Federal regulations, JetBlue does not accept Balance Gliders (also known as Hoverboards, Self-Balancing Scooters or Gravity Boards) as carry-on items or in checked baggage.
<table>
<thead>
<tr>
<th>Item</th>
<th>DD</th>
<th>JD</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/8: Flight</td>
<td>Purchased and paid by DOI</td>
<td>Purchased by Domenech</td>
</tr>
<tr>
<td>6/8: Dinner with PRCT at Verde Mesa.</td>
<td>Pd by the Trust. $76.76 Gift or reimburse. Govt meal per diem.</td>
<td>Pd by the Trust. $76.76 DD must reimburse Trust.</td>
</tr>
<tr>
<td>6/8: Transportation from dinner to Palmas del Mar hotel. 46.1 miles.</td>
<td>Paid by PRCT. Gift or reimburse? Trust estimates (per person) $25.</td>
<td>Provided by Trust. Trust estimates (per person) $25. DD must reimburse Trust.</td>
</tr>
<tr>
<td>6/8: Hotel Room. Palmas del Mar, Humacao, PR</td>
<td>Paid by Trust. Wyndham Garden Palmas del Mar June 8. (includes tax) $192.52 I need to reimburse them.</td>
<td>No extra cost.</td>
</tr>
<tr>
<td>6/9: Breakfast.</td>
<td>Provided by Trust. Gift or do I reimburse? Breakfast June 9 (per person, w/tax) $18.89. Govt per diem.</td>
<td>Provided by Trust. Breakfast June 9 (per person, w/tax) $18.89. To be reimbursed by DD.</td>
</tr>
<tr>
<td>6/9: Spouse Ecotour</td>
<td>Did not attend.</td>
<td>Trust staff provided a tour for spouses. Coastal Tour June 9 (morning, p/p) $12.00. DD to reimburse.</td>
</tr>
<tr>
<td>6/9: Lunch</td>
<td>PRTC provided lunch. Gift or reimburse? Lunch June 9 (per person, w/tax) $29.55. Govt provides meal per diem.</td>
<td>PRTC provided lunch Lunch June 9 (per person, w/tax) $29.55. To be reimbursed by DD.</td>
</tr>
<tr>
<td>Date</td>
<td>Event/Activity</td>
<td>Description</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------------------------------------------</td>
<td>-----------------------------------------------------------------------------</td>
</tr>
<tr>
<td>6/9: Dinner</td>
<td>PRTC provided dinner. Gift or reimburse? Dinner June 9 (Chez Daniel Tapas). $19.95 $9.50 Govt per diem</td>
<td>PRTC provided dinner. DD to reimburse.</td>
</tr>
<tr>
<td>Hotel</td>
<td>Wyndham Garden Palmas del Mar June 9 (includes tax) $192.52</td>
<td>No extra cost.</td>
</tr>
<tr>
<td></td>
<td>Bar Tab June 9 $17.50. DD to reimburse.</td>
<td></td>
</tr>
<tr>
<td>6/10: Breakfast</td>
<td>PRTC provided breakfast. Gift or reimburse. Breakfast June 10 (per person) $18.89. Govt per diem.</td>
<td>PRTC provided breakfast. Breakfast June 10 (per person) $18.89. DD to reimburse.</td>
</tr>
<tr>
<td>6/10: Transport to Punta Yeguas for tour and to San Juan.</td>
<td>PRTC provided transport. Gift? Thursday June 10 (per person) $25.</td>
<td>PRTC provided transport. DD to reimburse if required. Thursday June 10 (per person) $25.</td>
</tr>
<tr>
<td>6/10: Lunch.</td>
<td>PRTC provided lunch. Gift? Lunch June 10 (per person) $25.00.</td>
<td>PRTC provided lunch. DD to reimburse if required. Lunch June 10 (per person) $25.00. DD to reimburse.</td>
</tr>
<tr>
<td>6/10: Transportation to Roosevelt Roads.</td>
<td>PRTC provided transport. Gift? Bike Tour June 10 (afternoon, p/p) $12.00</td>
<td>PRTC provided transport. DD to reimburse if required. Bike Tour June 10 (afternoon, p/p) $12.00. DD to reimburse.</td>
</tr>
<tr>
<td>Snacks</td>
<td>Snacks. Snacks June 10 (per person) $6.00. Gift?</td>
<td>Snacks June 10 (per person) $6.00. DD to reimburse.</td>
</tr>
<tr>
<td>Date</td>
<td>Activity Description</td>
<td>Notes/Reimbursement</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------------------------------------------------------------------------------</td>
<td>------------------------------</td>
</tr>
<tr>
<td>6/10:</td>
<td>Biking tour of Los Machos Wetland.</td>
<td>PRTC provided bikes and guided tour of conservation land. Bike Rental June 10 (per person) $50.00. Gift? DD to reimburse if required.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>PRTC provided bikes and guided tour of conservation land. Bike Rental June 10 (per person) $50.00. DD to reimburse.</td>
</tr>
<tr>
<td>6/10:</td>
<td>Reception.</td>
<td>PRTC provided food and drink at reception. Gift? Or reimburse? Reception June 10 (per person) $29.00. DD to reimburse.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>PRTC provided food and drink at reception. DD to reimburse. Reception June 10 (per person) $29.00 DD to reimburse.</td>
</tr>
<tr>
<td>6/10:</td>
<td>El Convento Hotel in San Juan.</td>
<td>No extra cost.</td>
</tr>
<tr>
<td>Subtotals</td>
<td></td>
<td>$385.04</td>
</tr>
<tr>
<td>Total Reimbursement</td>
<td></td>
<td>$411.24</td>
</tr>
<tr>
<td>Subtotals</td>
<td></td>
<td>$796.28</td>
</tr>
</tbody>
</table>
TRAVEL AUTHORIZATION

3. Immediate Office of the Secretary

4. NAME Douglas Domenech

5. OFFICIAL STATION Washington, D.C.

6. TITLE Senior Advisor

7. ACCOUNTING OFFICE DS1010000

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: RES: Washington, D.C.
9. TO: Humacao, Puerto Rico and San Juan, Puerto Rico

and return to RES: Washington, D.C.

10. PURPOSE AND REMARKS:

To attend the Advisory council meeting and Eco Tour for the Conservation Trust of Puerto Rico. Mr. Domenech serves as a Secretarial appointee for the trust. Mr. Domenech traveled with his spouse but paid for her expenses (copy of check and list of items attached). He also is reducing his M&E on June 8 ($35 for dinner), June 9 all his M&E and all his M&E on June 10, as meals were provided by the Conservation Trust of Puerto Rico (Para La Naturaleza). An approved DI-2000 (Report of Payments Accepted from Non-Federal Sources) is attached for these and other items. He also is requesting to exceed the lodging rate expense for 1 night on June 10, 2017.

11. PER DIEM ALLOWANCE:

M&E: $92  Lodging: $139 (Humacao, PR) from 6/8 to 6/10/2017 (2 nights)
M&E: $88  Lodging: $167 (San Juan, PR) from 6/10 to 6/11/2017 (1 night) but traveler is requesting to go over per diem for 1 night at $250 per night ($83 above per diem).

12. PERIOD OF TRAVEL: Beginning on or about 6/8/2017  Ending on or about 6/11/2017

MODE OF TRAVEL

13. X Common carrier
14. Extra fare
15. Government-owned conveyance

(a) X 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

17. Transportation immediate family
18. X Other (specify)

Transportation to/from airport/hotel/meeting locations, lodging taxes, TMC and TAV fees authorized in accordance with FRMR 101.7 et seq.

ESTIMATED COST

20. Transportation $ 554.20
21. Per Diem $ 528.00
22. Other $ 218.57
23. TOTAL $ 1300.77

CHARGED TO:

167D0102DR DS40000000 DL2000000.000000

24. D. Magallanes, Acting Deputy Chief of Staff

26. G. Ojeda-Dodds, Executive Assistant to D. Domenech

27. (REQUESTER’S SIGNATURE)

28. (AUTHORIZED OFFICER’S SIGNATURE)

29. (TITLE)
Request to travel to Puerto Rico on 5/6

Megan Bloomgren <megan_bloomgren@ios.doi.gov>                           Fri, May 12, 2017 at 1:42 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Approved

On May 12, 2017, at 11:22 AM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

Hi Megan,

Doug asked about the status of this?  Thanks so much!

Gisella

-------- Forwarded message --------
From: Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>
Date: Tue, May 9, 2017 at 6:26 PM
Subject: Request to travel to Puerto Rico on 5/6
To: Debbie Cousins <debbie_cousins@ios.doi.gov>, Megan Bloomgren <megan_bloomgren@ios.doi.gov>
Cc: Douglas Domenech <douglas_domenech@ios.doi.gov>

Good Afternoon,

Mr. Domenech will be traveling Thursday, June 8 to San Juan, Puerto Rico to attend the Advisory Council Meeting and Eco Tour for the Conservation Trust of Puerto Rico.  Mr. Domenech serves as an Ex-Officio member of the trust. He would also like to travel with his wife and will pay for her transportation to and from Puerto Rico using the public fare flight option through our travel company. The organization "Para la Naturaleza" will be providing transportation to and from the hotel so a DI-2000 will need to be approved for Mr. Domenech and his wife to be able to accept the gift of transportation. I am only waiting for the organization to reply to my request with regards to the amount of the gift.  Mr. Domenech's estimated cost of travel is as follows:

**Thursday, June 8 – official business**

DCA to San Juan, PR – Jet Blue contract carrier

- Jet Blue #1347 - 8:00AM non-stop at 11:50AM for $337.10 (public fare $222.10 non-refundable at Mr. Domenech's own cost)
- Lodging: $167 (For San Juan, Puerto Rico)
- M&E: $66 (3/4 only for a travel day for San Juan, Puerto Rico)
- Taxi: $25

**Friday, June 9 – official business**

9:00 am   Task Force meetings
10:00 am  Biannual Meeting of the Advisory Council
12:30 pm  Lunch for Advisors and their families
1:30 pm   EcoDetour activities
- Lodging: $139 (For Humacao, Puerto Rico)
- M&IE: $92 (For Humacao, Puerto Rico)

**Saturday June 10 – official business**
All day EcoDetour activities
Evening Return to Old San Juan, End of EcoDetour

- Lodging: $167 (For San Juan, Puerto Rico)
- M&IE: $88

**Sunday, June 11 – official business**
Return to Washington, D.C.

- M&IE: $66 (3/4 only for a travel day for San Juan, Puerto Rico)
- Taxi: $25

- Jet Blue#1348 - 6:12PM non-stop to DCA 9:59PM for $337.10 (public fare $314.10)

**Total M&IE:** $312
**Total Lodging:** $473
**Total Airfare:** $674.20
**Total Taxi:** $50
**Total Expense of:** $1509.20

Please let me know if Mr. Domenech has permission to travel to Puerto Rico so that I may reserve his flights and hotel with our corporate card. Thanks so much!

Gisella

---
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Good Evening,

My name is Gisella Ojeda-Dodds, Executive Assistant to Douglas Domenech. Mr. Domenech is interested in attending the Advisory Council Meeting from June 8 to June 11, 2017.

I am currently putting together Mr. Domenech’s travel authorization and will need to consult with our ethics office with regards to the value of any items provided for this event, i.e. any breakfast, lunch or dinner, transportation (such as any shuttle service) or gifts (goody bags). I will need to know what items are being provided and the value per item.

Thanks so much in advance,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy & Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 “C” Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov
Flights for Douglas Domenech

The Advisory Council meeting of Para La Naturaleza (The Conservation Trust of PR)

- Wife traveling with Doug

Thursday, June 8

DCA to San Juan, PR – Jet Blue contract carrier

- Jet Blue #1347 - 8:00AM non-stop at 11:50AM for $337.10 (public fare $222.10 non-refundable)

- Jet Blue #1579 - 12PM thru Ft. Lauderdale arriving at Flight 1453 - 2:37-4:19PM arrive San Juan, PR 6:52PM for $345.10 (public fare $285.30 non-refundable)

All day Arrivals: Two tickets round trip (I will pay for one) from DCA to SJU. Prefer one-way. Best is Jet Blue. I will be visiting NPS San Juan Forts that afternoon.
6:00 pm Departure by bus from Old San Juan to hotel at meeting location.

Friday, June 9

9:00 am Task Force meetings
10:00 am Biannual Meeting of the Advisory Council
12:30 pm Lunch for Advisors and their families
1:30 pm EcoDetour activities

Saturday, June 10

All day EcoDetour activities
Evening Return to Old San Juan, End of EcoDetour
I will likely need a hotel room this night but don’t know that yet.

Sunday, June 11

San Juan, PR to DCA

- Jet Blue#2934 - 6AM thru Orlando 9:04AM – 10:34AM and arrives DCA at 12:40PM for $221.60 (public fare: $297.61)

- Jet Blue - 11AM thru Ft. Lauderdale 1:44PM – 4:29PM and arrives DCA 6:57PM for $345.10 (public fare: 356.93)

- Jet Blue#1348 - 6:12PM non-stop to DCA 9:59PM for $337.10 (public fare $314.10)

All day Departures

NOTE: Puerto Rico will be holding an island-wide plebiscite on this day.

Thanks.

Doug Domenech
Senior Advisor
US Department of the Interior
Fwd: Save the Date: Advisory Council Meeting and EcoDetour June 8-11, 2017

1 message

Domenech, Douglas<br>Do: "Ojeda-dodds, Gisella"<br>Subject: Fwd: Save the Date: Advisory Council Meeting and EcoDetour June 8-11, 2017

Gisella - Here is the first notice for the Advisory Council meeting of Para La Naturaleza (The Conservation Trust of PR).

Can you help me with the options for travel related to this trip? Since my wife will be traveling with me, I would like to see the costs before anything is booked.

Thursday, June 8
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Best is Jet Blue.
I will be visiting NPS San Juan Forts that afternoon.
6:00 pm Departure by bus from Old San Juan to hotel at meeting location.

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All day EcoDetour activities
Evening Return to Old San Juan, End of EcoDetour
I will likely need a hotel room this night but don’t know that yet.

Sunday, June 11
All day Departures
NOTE: Puerto Rico will be holding an island-wide plebiscite on this day.

Thanks.

Doug Domenech
Senior Advisor
US Department of the Interior

------ Forwarded message ------
From: Doug Domenech (D (9))
Date: Tue, Apr 25, 2017 at 5:27 PM
Subject: Fwd: Save the Date: Advisory Council Meeting and EcoDetour June 8-11, 2017
To: doug_domenech@ios.doi.gov

Sent from my iPhone

Begin forwarded message:

From: "Ivonne M. Sanabria Perez"<ivonne@paralanaturaleza.org>
Date: April 25, 2017 at 4:58:58 PM EDT
Subject: Save the Date: Advisory Council Meeting and EcoDetour June 8-11, 2017

Dear Advisor and Advisor Emeritus,

https://mail.google.com/mail/u/0?u=2&ik=b2e8e6b6d8&view=pt&search=inbox&th=15bbaef5d558db9c&simi=15bbaef5d556d69c

1/2
Doug Domenech

To: doug.domenech@ios.doi.gov

Sent from my iPhone

Begin forwarded message:

From: "Ivonne M. Sanabria Perez" <ivonne@paralanaturaleza.org>
Date: April 25, 2017 at 4:58:58 PM EDT
To: "Lcedo. Jorge San Miguel" <jsanmiguel24@gmail.com>, "Blas Fonalledas Ferraiulli" <blasfonalledas@gmail.com>, "Dr. Andrew Light. Ph. D." <calight1@gmu.edu>, William Riefkohl <williamnefkohl@yahoo.com>, "Jorge L. San Miguel" <jsanmiguel@ankuraconsulting.com>, Arq. Javier Bonnin Orozco <javierbonnin@gmail.com>, Dra. Ana García-Blanco <ana_garcia_blanco@yahoo.com>, Frederico Sanchez Ortiz <fledes@interlinkpr.com>, Leslie Mattingly <leslie.mattingly27@gmail.com>, Roberto Juan Serrallés Yordan Ph.D. <roberto.serralles@serralles.com>, Juan Carlos Navarro Quelqueau <icn@nsclar.net>, M. Salomé Galib Bras <sgalib@mac.com>, Brenda Torres-Barreto MEM & LEED AP <brenda_torres@archorganic.com>, Francisco X. González <franciscoxyg@hotmail.com>, José Rafael Domenech <jrdomenech@onentalonline.com>, Juan Acosta Reboiras Esq. <jar@acostaramirez.com>, "Douglas W. Domenech" <dwd@paralanaturaleza.org>, Pedro A. Gelabert Marqués <pedro.gelabert@paralanaturaleza.org>, "Dr. Alicia Ortiz Sotomayor" <alortssos@gmail.com>, Miguel Soto Class <mike@grupocne.org>, Luis Alvarado <luis.alvarado@paralanaturaleza.org>, Cheryl Hartup <chartup@me.com>, "Dr. Rebecca Sauser" <rsauser.nd@gmail.com>, Marechy Bernal Fernández <marechy@yahoo.com>, "Denise Rexach" <denisesm@outlook.com>, Lcda. Diana Pérez Seda <diana.perez@paralanaturaleza.org>, Juliet Eliperin <juliet.eliperin@washpost.com>, Michelle Sugden <michelle.sugden@paralanaturaleza.org>, 
Cc: Fernando Lloveras San Miguel <fernando@paralanaturaleza.org>, "Elizabeth Padilla Rodriguez" <elizabeth.p@paralanaturaleza.org>, Tatiana Hernández Cotto <tatiana@paralanaturaleza.org>, Lourdes Arroyo <larryo@inpe.gov>, Ana Maria Asist Navarro <azuleta25@gmail.com>, Gloria Williams <gloria@interlinkpr.com>, "Luisette Izquierdo" <luisette.izquierdo@serralles.com>, Maria Méndez <mmendezfalcon@sanchez.com>, "Elizabeth Berrios" <elizabeth@grupocne.org>, Lexa Flores <lflores@paralanaturaleza.org>, Susan <susant@acostaramirez.com>, Maria Padilla <mpadilla@onental.com>

Subject: Save the Date: Advisory Council Meeting and EcoDetour June 8-11, 2017

Dear Advisor and Advisor Emeritus,

I hope you're enjoying a nice spring. I just wanted to give you some information regarding plans for the next Biannual Meeting of the Advisory Council. The meeting will be held on Friday, June 9, from 10 AM to 12:30 PM. The meeting will be preceded by meetings of the various Task Forces, beginning at 9 AM. As we have done in the past, we will host an EcoDetour for Advisors, Emeritus members and their families, beginning Friday afternoon until the evening of Saturday, June 10. The programming will feature tours, fun activities and a kids program.

For those of you who will be traveling, we suggest you fly down on Thursday, June 8 arriving no later than 5 PM, and depart anytime on Sunday, June 11.

Para la Naturaleza will be providing land transportation to a hotel, departing from Old San Juan on Thursday, June 8 at 6 PM and returning Saturday evening.

Below a general schedule for your convenience — I'll send you more details soon. In the meantime, don't hesitate to contact me if you have any questions.

https://mail.google.com/mail/u/0?ui=2&ik=7e8bd5bd24b&view=pt&q=puerto%20rico%20trust&qs=true&search= query&th=15bb6e0a4b3333&dsq=1&si... 1/6
We're looking forward to seeing you in June!

**Biannual Meeting and EcoDetour Preliminary Schedule (subject to change)**

**Thursday, June 8**  
All day Arrivals  
6:00 pm Departure by bus from Old San Juan to hotel

**Friday, June 9**  
9:00 am Task Force meetings  
10:00 am Biannual Meeting of the Advisory Council  
12:30 pm Lunch for Advisors and their families  
1:30 pm EcoDetour activities

**Saturday, June 10**  
All day EcoDetour activities  
Evening Return to Old San Juan, End of EcoDetour

**Sunday, June 11**  
All day Departures  
NOTE: Puerto Rico will be holding an islandwide plebiscite on this day.

Best,

Ivonne Sanabria  
**Para la Naturaleza**  
*Board Relations Coordinator*  
787-308-1210 | 787-722-5834 ext. 225  
www.paralanaturaleza.org

--- Forwarded message ---

From: Ivonne M. Sanabria Perez <lvononnepareza@paralanaturaleza.org>  
Date: Tue, Apr 25, 2017 at 4:58 PM  
Subject: Save the Date: Advisory Council Meeting and EcoDetour June 8-11, 2017  
To: Lcdo. Jorge San Miguel <lsanmiguel24@gmail.com>, Blas Fonalledes Ferraiuoli <bสาขา (6)>, "Dr. Andrew Light Ph. D." <alight1@mu.edu>, William Riekkho <williamriekkho@yahoo.com>, "Jorge L. San Miguel" <jorge.sanmiguel@ankuraconsulting.com>, "Arq. Javier Bonín Orozco" <bสาขา (6)>, "Dra. Ana María Garcia-Blanco" <ana.garcia-blanco@yahoo.com>, Federico Sánchez Ortiz <federicointerlinford>, Leslie Mattingly <leslie.mattingly27@gmail.com>, "Roberto Juan Serrallés Yordán Ph.D." <roberto.serralles@seralles.com>, Juan Carlos Navarro Quelvuelo <lcon@nsolar.net>, "M. Salomé Galib Bras" <salomebrisg@gmail.com>, Brenda Torres-Barreto MEM LEED AP <bสาขา (6)>, "Francisco X. González" <bสาขา (6)>, Carmen Báez <bสาขา (6)>, José Rafael Fernández <jfernandez@orientalonline.com>, "Juan Acosta Reboyas Esq." <iar@acostareyesq.com>, "Douglas W. Domenech" <bสาขา (6)>, "Pedro A. Gelabert Marqués" <bสาขา (6)>, Dr Alida Ortiz Solomayor <alorsos@gmail.com>, Miguel Soto Class <miguelchilo@gmail.com>

https://mail.google.com/mail/u/0?ui=2&ik=7beb5db24b&view=pt&q=puerto%20rico%20truvss&ps=true&search=query&th=155baaf01a4b3333&dsq=1&si...
Dear Advisor and Advisor Emeritus,

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We’re looking forward to seeing you in June!

Biannual Meeting and EcoDetour Preliminary Schedule (subject to change)

Thursday, June 8
All day  Arrivals
6:00 pm  Departure by bus from Old San Juan to hotel

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9:00 am  Task Force meetings
10:00 am  Biannual Meeting of the Advisory Council
12:30 pm  Lunch for Advisors and their families
1:30 pm  EcoDetour activities

Saturday, June 10
All day  EcoDetour activities
Evening  Return to Old San Juan, End of EcoDetour

Sunday, June 11
All day  Departures
NOTE: Puerto Rico will be holding an islandwide plebiscite on this day.

Best,

Ivonne Sanabria
Para la Naturaleza
Board Relations Coordinator
787-308-1210 | 787-722-5834 ext.226
www.paralanaturaleza.org
Doug Domenech
C: 202-255-9842

Domenech, Douglas <douglas_domenech@ios.doi.gov> Sat, Apr 29, 2017 at 2:17 PM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Gisella - Here is the first notice for the Advisory Council meeting of Para La Naturaleza (The Conservation Trust of PR).

Can you help me with the options for travel related to this trip? Since my wife will be traveling with me, I would like to see the costs before anything is booked.

Thursday, June 8
All day  Arrivals: Two tickets round trip (I will pay for one) from DCA to SJU. Prefer one-way.
Best is Jet Blue.
I will be visiting NPS San Juan Forts that afternoon.
6:00 pm  Departure by bus from Old San Juan to hotel at meeting location.

Friday, June 9
9:00 am  Task Force meetings
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Saturday, June 10
All day  EcoDetour activities
Evening  Return to Old San Juan, End of EcoDetour
I will likely need a hotel room this night but don’t know that yet.

Sunday, June 11
All day  Departures
NOTE: Puerto Rico will be holding an island-wide plebiscite on this day.

Thanks,

Doug Domenech
Senior Advisor
US Department of the Interior

________ Forwarded message _______
From: Doug Domenech
Date: Tue, Apr 25, 2017 at 5:27 PM
Subject: Fwd: Save the Date: Advisory Council Meeting and EcoDetour June 8-11, 2017
To: doug_domenech@ios.doi.gov
Sent from my iPhone

Begin forwarded message:

From: "Ivonne M. Sanabria Perez" <ivonne@paralanaturaleza.org>
Date: April 25, 2017 at 4:58:58 PM EDT
Subject: Save the Date: Advisory Council Meeting and EcoDetour June 8-11, 2017

Dear Advisor and Advisor Emeritus,

I hope you’re enjoying a nice spring. I just wanted to give you some information regarding plans for the next Biannual Meeting of the Advisory Council. The meeting will be held on Friday, June 9, from 10 AM to 12:30 PM. The meeting will be preceded by meetings of the various Task Forces, beginning at 9 AM. As we have done in the past, we will host an EcoDetour for Advisors, Emeritus members and their families, beginning Friday afternoon until the evening of Saturday, June 10. The programming will feature tours, fun activities and a kids program.

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Below a general schedule for your convenience — I’ll send you more details soon. In the meantime, don’t hesitate to contact me if you have any questions.

We’re looking forward to seeing you in June!

Biannual Meeting and EcoDetour Preliminary Schedule (subject to change)

Thursday, June 8
All day Arrivals
6:00 pm Departure by bus from Old San Juan to hotel

Friday, June 9
9:00 am Task Force meetings
10:00 am Biannual Meeting of the Advisory Council
12:30 pm Lunch for Advisors and their families
1:30 pm EcoDetour activities

Saturday, June 10
All day EcoDetour activities
Evening Return to Old San Juan, End of EcoDetour

Sunday, June 11
All day Departures
NOTE: Puerto Rico will be holding an islandwide plebiscite on this day.

Best,

Ivonne Sanabria
Para la Naturaleza
Board Relations Coordinator
787-308-1210 | 787-722-5834 ext. 226
www.paralanaturaleza.org
Aviso de Confidencialidad: La información contenida en este mensaje de e-mail y sus anexos es confidencial y está reservada para el destinatario únicamente. Si usted no es el destinatario o un empleado o agente responsable de enviar este mensaje al destinatario final, se le notifica que no está autorizado para revisar, retransmitir, imprimir, copiar, usar o distribuir este e-mail o sus anexos. Si usted ha recibido este e-mail por error, por favor comuníquelo inmediatamente vía e-mail al remitente y tenga la amabilidad de borrarlo de su computadora o cualquier otro lugar de almacenamiento.

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Travel for Douglas Domenech

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  Wed, May 17, 2017 at 12:04 PM

To: "Ivonne M. Sanabria Perez” <ivonne@paralanaturaleza.org>
Cc: Elizabeth Padilla Rodriguez <elizabeth.p@paralanaturaleza.org>

Good Afternoon,

Just following up on my e-mail from last week to see if you have obtained the value of any items provided for this event, i.e. any breakfast, lunch or dinner, transportation (such as any shuttle service) or gifts (goody bags). I will need to know what items are being provided and the value per item.

Thanks so much in advance,

On Tue, May 9, 2017 at 7:29 PM, Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov> wrote:
Yes.
Sent from my iPhone

On May 9, 2017, at 7:11 PM, Ivonne M. Sanabria Perez <ivonne@paralanaturaleza.org> wrote:

Great, thanks! Do you know if Mr. Domenech will be accompanied by his wife?

On May 9, 2017, at 7:08 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

Hello,

Am happy to wait until the end of the week or next week if that helps?

Gisella

On Thu, May 9, 2017 at 9:06 PM, Ivonne M. Sanabria Perez <ivonne@paralanaturaleza.org> wrote:

Hi, Gisella, we're still working with vendors and don't have final numbers yet, but I can provide you estimated values for all the meals, transportation and gifts. Will that work? How soon do you need the information?

Regards,

Ivonne Sanabria
Para la Naturaleza, a unit of the Conservation Trust of Puerto Rico
Board Relations Coordinator
787-308-1210 | 787-722-5834 ext. 226
www.paralanaturaleza.org

Confidentiality Notice: The information contained in this email message, including any attachment, is confidential and is intended only for the person or entity to which it is addressed. If you are neither the intended recipient nor the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that you may not review, retain, convert to hard copy, copy, use or distribute this email message or any attachments to it. If you have received this email in error, please contact the sender immediately and delete this message from your computer or other data bank.
On May 9, 2017, at 6:02 PM, Ojeda-dodds, Gisella <gisella_ojedadodds@ios.doi.gov> wrote:

Good Evening,

My name is Gisella Ojeda-Dodds, Executive Assistant to Douglas Domenech. Mr. Domenech is interested in attending the Advisory Council Meeting from June 8 to June 11, 2017.

I am currently putting together Mr. Domenech's travel authorization and will need to consult with our ethics office with regards to the value of any items provided for this event, i.e. any breakfast, lunch or dinner, transportation (such as any shuttle service) or gifts (goody bags). I will need to know what items are being provided and the value per item.

Thanks so much in advance,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov
Dear Advisor and Emeritus Member,

The Advisory Council’s Biannual Meeting will be held in just a few of weeks, on Friday, June 9 at 10:00 AM, at the Wyndham Garden at Palmas del Mar, in Humacao. The Council’s meeting will be preceded by meetings of the three Task Forces beginning at 9:00 AM. Lunch will be served at noon for Advisors, Emeritus members, Trustees and family members. An EcoDetour will begin immediately after lunch and last until Saturday, June 10.

Enclosed is the Itinerary for the Meeting and EcoDetour, and a Confirmation Form. In order to manage costs, we kindly request that you respond by Wednesday, May 17 letting us know the events you will be attending and whether you will be joined by family members.

If you will be traveling, we suggest you arrive in Puerto Rico on Thursday, June 8 (landing before 5:00 PM at the latest) and return on Sunday at any time. As always, I will be glad to help you out with your travel arrangements.

Thank you in advance for your attention to this information. We’re looking forward to seeing you and your family soon.

CONFIRMATION FORM

https://mail.google.com/mail/u/0?u=28ik=iaZt8kb69d8&view=p&search=p&inbox&d=15c39e8f91500880d&smi=15c124cc6354d3f0&smi=15c39e8f91500880d&smi=15c39e8f91500880d&smi=15c39e8f91500880d&smi=15c39e8f91500880d&smi=15c39e8f91500880d&smi=15c39e8f91500880d&smi=15c39e8f91500880d&smi=15c39e8f91500880d&smi=15c39e8f91500880d&smi=15c39e8f91500880d&smi=15c39e8f91500880d&smi=15c39e8f91500880d
Family
_____ I will be accompanied by: _____ Spouse; _____ # of children

Lodging
At Wyndham Garden Palmas del Mar for the nights of _____ Thursday June 8; _____ Friday June 9
At El Convento Hotel in Old San Juan for the night of _____ Saturday June 10

Transportation
_____ I will use Para la Naturaleza’s transportation: _____ # of People
_____ I will take my own car

Activities
_____ I will participate in all meals and activities (no need to fill out the rest of this form)
_____ I will only participate in some activities (please continue below)

If participating in only some of the activities, please specify below:

Thursday, June 8
_____ 6:00 PM Optional dinner at Verde Mesa, Old San Juan

Friday, June 9
_____ 8:00 AM Breakfast
_____ 9:00 AM Task Force meetings
_____ 10:00 AM Biannual Meeting
_____ 12:00 PM Lunch
_____ 2:00 PM Tour of Pterocarpus Forest

Saturday, June 10
_____ 7:00 AM Breakfast
_____ 8:30-9 AM Volunteer activities at Punta Yeguas
_____ 12:00 PM Lunch
_____ 1:00 PM Bike/Walking tours at Roosevelt Roads
_____ 4:00 PM Cocktail at Los Machos Wetland

Best Regards,
EcoDetour Agenda June 8-10 2017 FINAL.pdf
3145K

McDonnell, Edward
<edward.mcdonnell@sol.doi.gov>

To: "Domenech, Douglas" <douglas.domenech@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Hi Doug,

Just circling back. I understand that the Department will be paying for all of your travel costs on this trip and that you will be covering the costs for your wife. If you have any questions or would care to discuss, please let me know.

Thanks,
Ed

-Stewardship for America with Integrity and Excellence -

--- Please note that a current or former employee who discloses information to an agency ethics official or a Government attorney does not...
personally enjoy an attorney-client privilege with respect to such communications. Additionally, reliance on the oral or written advice of an agency ethics official cannot ensure that an employee will not be prosecuted for a violation of Title 18 of the United States Code. However, good faith reliance on such advice is a factor that may be taken into account by the Department of Justice in the selection of cases for prosecution. ---

Ed McDonnell

Alternate Designated Agency Ethics Official/Deputy Designated Agency Ethics Official
U.S. Department of the Interior

Departmental Ethics Office

Office of the Solicitor

E-mail: edward.mcdonnell@sol.doi.gov
Fax: (202) 208-5515 (Please call or e-mail me to let me know you've sent me a fax as the fax machine is in a separate room.)

Located at:

Main Interior Building
Room 5313
Office: (202) 208-5916
Cell: (202) 510-8427

Mailing Address:
Departmental Ethics Office
Office of the Solicitor
Department of the Interior
Mail Stop 5311
1849 C Street NW
Washington, DC 20240
E-mail the Departmental Ethics Office at DOI_Ethics@sol.doi.gov or visit us online at www.doi.gov/ethics

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[Quoted text hidden]

Douglas Domenech
<douglas_domenech@ios.doi.gov>
Wed, May 24, 2017 at 1:18 PM
To: "McDonnell, Edward" <edward.mcdonnell@sol.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Nope. That's it.

Sent from my iPhone
[Quoted text hidden]

McDonnell, Edward
<edward.mcdonnell@sol.doi.gov>
Wed, May 24, 2017 at 1:26 PM
To: Douglas Domenech <douglas_domenech@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Melinda J Loftin <Melinda.Loftin@sol.doi.gov>

Thanks, Doug.

- Stewardship for America with Integrity and Excellence -

--- Please note that a current or former employee who discloses information to an agency ethics official or a Government attorney does not personally enjoy an attorney-client privilege with respect to such

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communications. Additionally, reliance on the oral or written advice of an agency ethics official cannot ensure that an employee will not be prosecuted for a violation of Title 18 of the United States Code. However, good faith reliance on such advice is a factor that may be taken into account by the Department of Justice in the selection of cases for prosecution. ---

Ed McDonnell

Alternate Designated Agency Ethics Official/Deputy Designated Agency Ethics Official
U.S. Department of the Interior

Departmental Ethics Office

Office of the Solicitor

E-mail: edward.mcdonnell@sol.doi.gov
Fax: (202) 208-5515 (Please call or e-mail me to let me know you've sent me a fax as the fax machine is in a separate room.)

Located at:

Main Interior Building
Room 5313
Office: (202) 208-5916
Cell: (202) 510-8427

Mailing Address:
Departmental Ethics Office
Office of the Solicitor
Department of the Interior
Mail Stop 5311
1849 C Street NW
Washington, DC 20240

E-mail the Departmental Ethics Office at DOI_Ethics@sol.doi.gov or visit us online at www.doi.gov/ethics
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[Quoted text hidden]
TRAVEL AUTHORIZATION

1. No.   DDomenech06202017
2.  06/29/2017 (DATE)

3. Immediate Office of the Secretary, OS
   (BUREAU OR OFFICE)

4. NAME  Douglas Domenech
5. OFFICIAL STATION  Washington, D.C.

6. TITLE  Senior Advisor
7. ACCOUNTING OFFICE  DS10100000

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:  RES: Washington, D.C.
9. TO:  Shepherdstown, WV
   And Return to RES: Washington, D.C.

10. PURPOSE AND REMARKS:
    To attend Emergency Management Training at the National Conservation Training Center in Shepherdstown, WV. Traveler left home at 6AM and returned after 5PM so the travel is less than 13 hours but the distance was 70 miles each way. A claim for reimbursement has already been submitted to reimburse Mr. Domenech for mileage because he drove his own personal vehicle. No lodging or M&IE will be claimed.

11. PER DIEM ALLOWANCE:
    M&IE: $0 and Lodging: $0

12. PERIOD OF TRAVEL: Beginning on or about 06/21/2017  Ending on or about 06/21/2017

MODE OF TRAVEL

13. 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

MISCELLANEOUS

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

ESTIMATED COST

20. Transportation  $ 0
21. Per Diem  0
22. Other  0
23. TOTAL  $ 0

24. CHARGED TO:
   [FISCAL OFFICER'S SIGNATURE]

25. [REQUESTER'S SIGNATURE]

26. Executive Assistant  (TITLE)

27. [AUTHORIZING OFFICER'S SIGNATURE]

28. [APPROVING OFFICER'S SIGNATURE]
   Deputy Chief of Staff  (TITLE)
Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Ntc day trip.
2 messages

Mariagrazia Caminiti <marigrace.caminiti@sol.doi.gov>  
To: gisella_ojeda-dodds@ios.doi.gov

Wed, Jul 5, 2017 at 9:59 PM

Sent from my iPhone

Begin forwarded message:

From: "Jorgani, Daniel" <daniel.jorgani@sol.doi.gov>
Date: July 5, 2017 at 6:54:53 PM EDT
To: Mariagrazia Caminiti <marigrace.caminiti@sol.doi.gov>
Subject: Re: Ntc day trip.

Doug D. picked me up and dropped me off. I think it was around 5pm but will have to double-check.

On Wed, Jul 5, 2017 at 12:00 PM, Mariagrazia Caminiti <marigrace.caminiti@sol.doi.gov> wrote:
Do you recall what time you got back to work or home from the exercise.

Sent from my iPhone

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  
To: Mariagrazia Caminiti <marigrace.caminiti@sol.doi.gov>

Thu, Jul 6, 2017 at 1:07 PM

Thank you!

G
[Quoted text hidden]

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

https://mail.google.com/mail/u/0?ui=2&ik=d9b9e9b688&ivew=1&spf=pc&done&prev=/mail/1&compose=true&attredirects=0#primary&q=from%3Dmarigrace.caminiti%40sol.doi.gov%26label%3DRE%26start%3D1&authuser=0
Document Header Information

Document Type: Authorization  Document Name: TANUM0000S357

Travel Authorization Number: TANUM0000S357  Trip Name: CHammond travel to Krakow, Poland 7-5-17

Date: 06/28/17  Currency: USD
Organization: DOIHQ  Current Status: AUTHORIZATION APPROV
Purpose: Mission Document (Operational)  Detail: Traveler will participate in the 41st Session of the World Heritage Committee Meeting in Krakow, Poland. NOTES: Traveler does not have a government card, therefore, lodging and taxis to be paid with personal card. Airfare paid with FWS corporate card.

Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce  ID: 1001200223
TID: 40209349FW  Organization: DOIHQ
Title:  Duty Station:
Security Cl:  Card: CARD HOLDER
Office Address:  EMAIL: CASEY_HAMMOND@IOS.DOL.GOV
Office Phone:  Cell Phone:
Home Address:  Home Phone:
Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
Purpose: Traveler will participate in the 41st Session of the World Heritage Committee Meeting in Krakow, Poland. NOTES: Traveler does not have a government card, therefore, lodging and taxis to be paid with personal card. Airfare paid with FWS corporate card.

Itinerary Locations

<table>
<thead>
<tr>
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<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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<tr>
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<td>07/11/17</td>
<td>KRAKOW, POL</td>
<td></td>
<td>238.00 / 118.00</td>
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Document Totals

Total Expenses: 5,362.81
Reimbursable Expenses: 1,816.80
Non-Reimbursable Expenses: 3,546.01
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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Trip 1 Details

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## Trip Itinerary

**From:** IAD-Washington, DC (USA) (Dulles Apt) **TO:** FRA-Frankfurt, Germany

### Air

**Wednesday July 05, 2017**

**IAD-Washington, DC (USA) to FRA-Frankfurt, Germany**

- **Jul 05** United 989
- **Washington, DC (USA) (Dulles Apt) 07/05/2017 5:20PM**
- **Frankfurt, Germany 07/06/2017 7:20AM**
- **Duration:** 8 Hours Nonstop
- **Confirmation Number:** L8SE77
- **Flight Information**
- **Distance:** 4068 miles
- **No Seat Assigned**
- **Emissions:** 1586.5 lbs of CO2
- **Cost:** 3,491.36 USD

**Thursday July 06, 2017**

**FRA-Frankfurt, Germany to KRK-Krakow, Poland**

- **Jul 06** United 9385
- **Frankfurt, Germany 07/06/2017 8:40AM**
- **Krakow, Poland 07/06/2017 10:10AM**
- **Duration:** 1 Hour 30 Minutes Nonstop
- **Confirmation Number:** L8SE77
- **Flight Information**
- **Distance:** 497 miles
- **No Seat Assigned**
- **Emissions:** 213.7 lbs of CO2

**Tuesday July 11, 2017**

**KRK-Krakow, Poland to MUC-Munich, Germany**

- **Jul 11** United 9547
- **Krakow, Poland 07/11/2017 9:40AM**
- **Munich, Germany 07/11/2017 10:55AM**
- **Duration:** 1 Hour 15 Minutes Nonstop
- **Confirmation Number:** L8SE77
- **Flight Information**
- **Distance:** 380 miles
- **No Seat Assigned**
- **Emissions:** 163.4 lbs of CO2

**MUC-Munich, Germany to IAD-Washington, DC (USA)**

- **Jul 11** United 107
- **Munich, Germany 07/11/2017 12:20PM**
- **Washington, DC (USA) (Dulles Apt) 07/11/2017 3:25PM**
- **Duration:** 9 Hours 5 Minutes Nonstop
- **Confirmation Number:** L8SE77
- **Flight Information**
- **Distance:** 4249 miles
- **No Seat Assigned**
- **Emissions:** 1657.1 lbs of CO2

## Expenses

**Trip #: 1**

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**Per Diem Allowances**

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**Total Per Diem Allowances:** 1,626.80

**Other Authorizations**

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Document History 10/04/2017 Authorization: TANUM0000S357

Copyright 1989-2009 Concur Government Edition: Concur Inc. HAMMOND, CASEY Bruce. 40209549FW

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

______________________________
SIGNED DATE

Document Signatures

Traveler/Preparer Name: ________________________________
Traveler/Preparer Signature: __________________________
Date: ________________________________
Approver Name: ________________________________
Approver Signature: ________________________________
Date: ________________________________
Office of Allowances

Foreign Per Diem Rates In U.S. Dollars

Country: POLAND
Publication Date: 07/01/2017

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Lodging Allowed: 238.00
M & IE: 118.00

Lodging Allowed: 238.00
M & IE: 118.00

NIP: 3355891846
Numer rezerwacji 3355891846
Dokument VAT 102997 11/07/2017 12:23:00

### Dodatkowe informacje
- **Nocleg**
- **Tax**: 13.02
- **TOTAL**: 175.77 for 5 days 878.85
- **Total lodging**: 878.85
- **Foreign Transact**: 902.43

### Dodatkowe podane informacje
- **Numer Pokoju**: 714
- **Data Przyjazdu**: 06/07/2017
- **Data Wyjazdu**: 11/07/2017
- **Dorosli/Dzieci**: 1/0
- **Stawka za pokój**: 594.00 PLN
- **Frequent Flyer**: (B) (6)
- **Hilton Honors**: (B) (6)
- **Nr rachunku**: 255303 A
- **ID Kasjera**: CAC
- **ID Transakcji**: 1180134

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<th>Razem z podstrekami VAT</th>
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</thead>
<tbody>
<tr>
<td>06/07/2017</td>
<td>Nocleg</td>
<td>1180134</td>
<td>1</td>
<td>594.00</td>
<td>594.00</td>
<td>8.00%</td>
<td>47.52</td>
<td>641.52</td>
</tr>
<tr>
<td>07/07/2017</td>
<td>Nocleg</td>
<td>1180945</td>
<td>1</td>
<td>594.00</td>
<td>594.00</td>
<td>8.00%</td>
<td>47.52</td>
<td>641.52</td>
</tr>
<tr>
<td>08/07/2017</td>
<td>Nocleg</td>
<td>1181129</td>
<td>1</td>
<td>594.00</td>
<td>594.00</td>
<td>8.00%</td>
<td>47.52</td>
<td>641.52</td>
</tr>
<tr>
<td>09/07/2017</td>
<td>Nocleg</td>
<td>1181583</td>
<td>1</td>
<td>594.00</td>
<td>594.00</td>
<td>8.00%</td>
<td>47.52</td>
<td>641.52</td>
</tr>
<tr>
<td>12/07/2017</td>
<td>Nocleg</td>
<td>1182102</td>
<td>1</td>
<td>594.00</td>
<td>594.00</td>
<td>8.00%</td>
<td>47.52</td>
<td>641.52</td>
</tr>
<tr>
<td><strong>Razem</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3,207.00</td>
</tr>
</tbody>
</table>

---

**Lodging $142.75 U.S. Dollars per night**

**Tax**: 13.02

**TOTAL**: 175.77 for 5 days 878.85

---

Strona: 1
Spend By: Category  Filtered By: All Categories

SHOWING YOUR CATEGORIES
Note: Data shown does not include Pending Charges or Payments. These categories are
different from the categories that are eligible for additional rewards. For information about
categories eligible for additional rewards click here.

- Travel $681.12
- Fees & Adjustm... $23.78

TOTAL: $904.90
<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>CARD MEMBER</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>JUL 11, 2017</td>
<td>FOREIGN TRANSACTION FEE</td>
<td>CASEY B HAMMOND</td>
<td>$233.00</td>
</tr>
<tr>
<td>JUL 11, 2017</td>
<td>HILTON GARDEN INN HOTEL - KRAKOW, PO</td>
<td>CASEY B HAMMOND</td>
<td>$832.26</td>
</tr>
<tr>
<td>JUL 16, 2017</td>
<td>ONLINE PAYMENT - THANK YOU</td>
<td>CASEY B HAMMOND</td>
<td>$416.06</td>
</tr>
<tr>
<td>JUL 6, 2017</td>
<td>FOREIGN TRANSACTION FEE</td>
<td>CASEY B HAMMOND</td>
<td>$0.48</td>
</tr>
<tr>
<td>JUL 6, 2017</td>
<td>HILTON GARDEN INN HOTEL - KRAKOW, PO</td>
<td>CASEY B HAMMOND</td>
<td>1 - 5 of 5 Transactions of $17.50</td>
</tr>
</tbody>
</table>

Previous Balance as of 06/15/17: $416.06

Payments: -$416.06
Charges: $832.26
Fees: $23.78
Credits: $30.00
Total Balance: $904.90

Next Closing Date: 07/15/17

Activity by Card

<table>
<thead>
<tr>
<th>CARD MEMBER NAME</th>
<th>PAYMENTS</th>
<th>CHARGES</th>
<th>CREDITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASEY B HAMMOND</td>
<td>-$416.06</td>
<td>$904.90</td>
<td>$0.00</td>
</tr>
<tr>
<td>(b) (6)</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td>-$416.06</td>
<td>$904.90</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
Currency Converter

Currency I Have:
Polish Zloty

AMOUNT:
594

Currency I Want:
US Dollar

AMOUNT:
162.750

SIGN UP (/MONEY-TRANSFER/?
UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(
CONVERTER&UTM_CONTENT=ABTEST&ID=CCOMT)

LEARN MORE (/FX-FOR-BUSINESS/FX-PAYMENTS?
UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(
CONVERTER&UTM_CONTENT=ABTEST)

LEARN MORE (/FX-FOR-BUSINESS/EXCHANGE-RATES-API)

DEMO ACCOUNT (/REGISTER/#/SIGN-UP/DEMO)

Rate Details: Traveler's Cheatsheet
Trading FX and/or CFDs on margin is high risk and not suitable for everyone. Losses can exceed investment.

https://www.oanda.com/currency/converter/
Currency Converter

Currency I Have:
Polish Zloty
AMOUNT: 47.52

Currency I Want:
US Dollar
AMOUNT: 13.0200

SIGN UP (/MONEY-TRANSFER/?
UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(
CONVERTER&UTM_CONTENT=ABTEST&ID=CCOMT)

LEARN MORE (/FX-FOR-BUSINESS/FX-PAYMENTS?
UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(
CONVERTER&UTM_CONTENT=ABTEST)

Automated Rates API
LEARN MORE (/FX-FOR-BUSINESS/EXCHANGE-RATES-API)

Online Trading Platform
DEMO ACCOUNT (/REGISTER/#/SIGN-UP/DEMO)

Rate Details: Traveler’s Cheque Sheet
Trading FX and/or CFDs on margin is high risk and not suitable for everyone. Losses can exceed investment.
$32.88
Thanks for choosing Uber, Casey
July 5, 2017 | uberX

(6)

03:09pm | 1 Saarinen Cir, Sterling, VA

You rode with Cherish
20.32 00:32:04 uberX
Your Fare

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Fare</td>
<td>1.15</td>
</tr>
<tr>
<td>Distance</td>
<td>20.73</td>
</tr>
<tr>
<td>Time</td>
<td>5.45</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$27.33</td>
</tr>
<tr>
<td>Booking Fee (?)</td>
<td>1.55</td>
</tr>
<tr>
<td>IAD Airport Surcharge (?)</td>
<td>4.00</td>
</tr>
<tr>
<td><strong>CHARGED</strong></td>
<td></td>
</tr>
<tr>
<td>(b) (6)</td>
<td>$32.88</td>
</tr>
</tbody>
</table>

Issued by Raster
Receipt ID # a31c02d-64-1a-4a4e-9399-813d08d678e6

 Invite your friends and family. Give friends free ride credit to try Uber.
PLN10.00

Thanks for choosing Uber, Casey

July 8, 2017 | uberPOP

08:01pm | Marii Konopnickiej 33, Kraków, Poland

08:08pm | Świętego Wawrzyńca 9, 33-332 Kraków, Poland

You rode with Andrzej

2.99 00:07.02 uberPOP
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Fare</td>
<td>4.00</td>
</tr>
<tr>
<td>Distance</td>
<td>3.89</td>
</tr>
<tr>
<td>Time</td>
<td>1.76</td>
</tr>
<tr>
<td>10.00 PLN Minimum</td>
<td>0.35</td>
</tr>
<tr>
<td>Total</td>
<td>PLN10.00</td>
</tr>
</tbody>
</table>

Visit the next page for more information, including invoices (where available).
Currency Converter

Currency I Have:
Polish Zloty

AMOUNT:
10.00

Currency I Went:
US Dollar

AMOUNT:
2.73991

SIGN UP (/MONEY-TRANSFER/?
UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(
CONVERTER&UTM_CONTENT=ABTEST&ID=CCOMT)

LEARN MORE (/FX-FOR-BUSINESS/FX-PAYMENTS?
UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(
CONVERTER&UTM_CONTENT=ABTEST)

Automated Rates API

LEARN MORE (/FX-FOR-BUSINESS/EXCHANGE-RATES-API)

Online Trading Platform

DEMO ACCOUNT (/REGISTER/#/SIGN-UP/DEMO)
Subject: Your Saturday evening trip with Uber
From: Uber Receipts (uber.polska@uber.com)
To: Casey Hammond - b (b)
Date: Saturday, July 8, 2017 5:43 PM

Google

PLN10.15
Thanks for choosing Uber, Casey
July 8, 2017 | uberPOP

11:37pm | Dietla 44, 33-332 Kraków, Poland

11:42pm | Barska, Kraków, Poland

You rode with Robert
1.58 00:05:37 uberPOP
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**Your Fare**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Fare</td>
<td>4.00</td>
</tr>
<tr>
<td>Distance</td>
<td>2.04</td>
</tr>
<tr>
<td>Time</td>
<td>1.40</td>
</tr>
<tr>
<td>10,00 zl Minimum</td>
<td>2.56</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td><strong>PLN10.00</strong></td>
</tr>
<tr>
<td>Wait Time (?)</td>
<td>0.15</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>PLN10.15</strong></td>
</tr>
</tbody>
</table>

Visit the trip page for more information, including invoices (where available).
Currency Converter

Currency I Have:
Polish Zloty
AMOUNT: 10.15

Currency I Want:
US Dollar
AMOUNT: 2.78100

INTERBANK +/- 9%
DATE: Jul 20, 2017
HELP (/help/how-to-use-currency-converter)

Want to transfer money? Try our Money Transfer service (/money-transfer)

Personal Money Transfer

SIGN UP (/MONEY-TRANSFER/?
UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(
CONVERTER&UTM_CONTENT=ABTEST&id=CCOMT)

Corporate FX Payments

LEARN MORE (/FX-FOR-BUSINESS/FX-PAYMENTS?
UTM_SOURCE=OANDA&UTM_medium=WEBSITE&UTM_CAMPAIGN=(
CONVERTER&UTM_CONTENT=ABTEST)

Automated Rates API

LEARN MORE (/FX-FOR-BUSINESS/EXCHANGE-RATES-API)

Online Trading Platform

DEMO ACCOUNT (/REGISTER/#/SIGN-UP/DEMO)

Rate Details:
Traveler's Cheatsheet:
Trading FX and/or CFDs on margin is high risk and not suitable for everyone. Losses can exceed investment.
Subject: Your Tuesday morning trip with Uber

From: Uber Receipts (uber.polska@uber.com)

To: Casey Hammond - (b) (6)

Date: Tuesday, July 11, 2017 1:43 AM

---

PLN49.98

Thanks for choosing Uber, Casey

July 11, 2017 | uberPOP

- 07:17am | Marii Konopnickiej 33, Kraków, Poland
- 07:43am | Kapitana Mieczysława Medweckiego 3, 32-083 Balice, Poland

You rode with Łukasz

22.63  00:26:16  uberPOP
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Your Fare

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Fare</td>
<td>4.00</td>
</tr>
<tr>
<td>Distance</td>
<td>29.41</td>
</tr>
<tr>
<td>Time</td>
<td>6.57</td>
</tr>
<tr>
<td>Subtotal</td>
<td>PLN39.98</td>
</tr>
<tr>
<td>Wyjazd z miasta (?)</td>
<td>10.00</td>
</tr>
<tr>
<td><strong>CHARGED</strong></td>
<td><strong>PLN49.98</strong></td>
</tr>
</tbody>
</table>

Visit the trip page for more information, including invoices (where available).
Currency Converter

Currency I Have:
Polish Zloty
AMOUNT:
49.98

Currency I Want:
US Dollar
AMOUNT:
13.6940

INTERBANK +/- 0%
DATE: Jul 20, 2017
HELP (help/how-to-use-currency-converter)

Want to transfer money? [Use Money Transfer service](/money-transfer)

Personal Money Transfer

SIGN UP (/MONEY-TRANSFER/?
UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(
CONVERTER&UTM_CONTENT=ABTEST&ID=CCOMT)

Corporate FX Payments

LEARN MORE (/FX-FOR-BUSINESS/FX-PAYMENTS?
UTM_SOURCE=OANDA&UTM_MEDIUM=WEBSITE&UTM_CAMPAIGN=(
CONVERTER&UTM_CONTENT=ABTEST)

Automated Rates API

LEARN MORE (/FX-FOR-BUSINESS/EXCHANGE-RATES-API)

Online Trading Platform

DEMO ACCOUNT (/REGISTER/#/SIGN-UP/DEMO)
$46.16
Thanks for choosing Uber, Casey
July 11, 2017 | uberX

05:37pm | 1 Saarinen Cir, Sterling, VA
06:33pm | (b) (6)

You rode with Craig
22.19  00:55.55  uberX
Your Fare

Trip fare 46.10

Subtotal 46.10

Wait Time (?) 0.06

CHARGED

(b) (6) $46.16

Issued by Resler
Receipt ID #90c9b8b-1eb1-4a72-932b-86785c912814

Invite your friends and family. Give friends free ride credit to try Uber. You'll get $5 off each of your next 3 rides when they start riding.

Share code:
caseyh4089ue
Document Header Information

Document Type: Authorization
Name: TANUM00003537
Trip Name: CHammond travel to Krakow, Poland 7-5-17

Travel Authorization Number:
Date: 06/25/17
Organization: DOLHQ
Purpose: Mission (Operational)

Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce
TID: 40209549
ID: 1001200223
Organization: DOLHQ
Duty Station:
Card: CARD HOLD/DIR
EMAIL: CASEY_HAMMOND@IOS.DOLGOV
Cell Phone:
Home Phone:
Alternate Phone:

Document Information

Trip: Selected Trip
Number: 1
Purpose: Traveler will participate in the 41st Session of the World Heritage Committee Meeting in Krakow, Poland. NOTES: Traveler does not have a government card, therefore, lodging and taxis to be paid with personal card. Airfare paid with FWS corporate card.

Itinerary Locations

<table>
<thead>
<tr>
<th>Check In</th>
<th>Check Out</th>
<th>Location</th>
<th>Purpose</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/05/17</td>
<td>07/11/17</td>
<td>KRAKOW, POL</td>
<td></td>
<td>238.90 / 118.60 *</td>
</tr>
</tbody>
</table>

Document Totals

Total Expenses: 5,362.81
Reimbursable Expenses: 1,816.80
Non-Reimbursable Expenses: 3,546.01
Advance Authorized: 0.00
Advance Requested: 0.00

Document Totals by Expense Category

<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Con. Carrier</td>
<td>3,491.36</td>
<td>0.00</td>
</tr>
<tr>
<td>Excess Air/Bag Fees</td>
<td>50.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Lodging-PerDiem</td>
<td>859.80</td>
<td>0.00</td>
</tr>
<tr>
<td>M&amp;E-PerDiem</td>
<td>767.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Transaction Fees</td>
<td>39.96</td>
<td>0.00</td>
</tr>
<tr>
<td>Transportation</td>
<td>140.00</td>
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<tr>
<td>Transp Fees</td>
<td>14.75</td>
<td>0.00</td>
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<tr>
<td>Total Expenses:</td>
<td>5,362.81</td>
<td>0.00</td>
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</table>

Trip 1 Details

Reservations Summary

<table>
<thead>
<tr>
<th>Reservation Type</th>
<th>Vendor</th>
<th>Ticket#</th>
<th>Location</th>
<th>Cost</th>
</tr>
</thead>
</table>
Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: FRA-Frankfurt, Germany

Air

Wednesday July 05, 2017

IAD-Washington, DC (USA) to FRA-Frankfurt, Germany

<table>
<thead>
<tr>
<th>Date</th>
<th>Flight Code</th>
<th>Flight Number</th>
<th>Date of Flight</th>
<th>Time of Flight</th>
<th>Duration</th>
<th>Location Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jul 05</td>
<td>United 899</td>
<td>United 899</td>
<td>07/05/2017</td>
<td>5:20PM</td>
<td>8 Hours Nonstop</td>
<td>Washington, DC (USA) (Dulles Apt) to Frankfurt, Germany</td>
</tr>
</tbody>
</table>

Flight Information:
Distance: 4,668 miles
No Seat Assigned

Emissions: 1586.5 lbs of CO2
Cost: $3,491.36 USD

Thursday July 06, 2017

FRA-Frankfurt, Germany to KRK-Krakow, Poland

<table>
<thead>
<tr>
<th>Date</th>
<th>Flight Code</th>
<th>Flight Number</th>
<th>Date of Flight</th>
<th>Time of Flight</th>
<th>Duration</th>
<th>Location Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jul 06</td>
<td>United 9385</td>
<td>United 9385</td>
<td>07/06/2017</td>
<td>8:40AM</td>
<td>1 Hour 30 Minutes Nonstop</td>
<td>Frankfurt, Germany to Krakow, Poland</td>
</tr>
</tbody>
</table>

Flight Information:
Distance: 497 miles
No Seat Assigned

Emissions: 213.7 lbs of CO2

Tuesday July 11, 2017

KRK-Krakow, Poland to MUC-Munich, Germany

<table>
<thead>
<tr>
<th>Date</th>
<th>Flight Code</th>
<th>Flight Number</th>
<th>Date of Flight</th>
<th>Time of Flight</th>
<th>Duration</th>
<th>Location Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jul 11</td>
<td>United 9547</td>
<td>United 9547</td>
<td>07/11/2017</td>
<td>9:40AM</td>
<td>1 Hour 15 Minutes Nonstop</td>
<td>Krakow, Poland to Munich, Germany</td>
</tr>
</tbody>
</table>

Flight Information:
Distance: 380 miles
No Seat Assigned

Emissions: 163.4 lbs of CO2

MUC-Munich, Germany to IAD-Washington, DC (USA)

<table>
<thead>
<tr>
<th>Date</th>
<th>Flight Code</th>
<th>Flight Number</th>
<th>Date of Flight</th>
<th>Time of Flight</th>
<th>Duration</th>
<th>Location Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jul 11</td>
<td>United 107</td>
<td>United 107</td>
<td>07/11/2017</td>
<td>12:20PM</td>
<td>9 Hours 5 Minutes Nonstop</td>
<td>Munich, Germany to Washington, DC (USA) (Dulles Apt)</td>
</tr>
</tbody>
</table>

Flight Information:
Distance: 4,249 miles
No Seat Assigned

Emissions: 1657.1 lbs of CO2

Expenses

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
<th>Category</th>
<th>Pay Method</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/28/2017</td>
<td>Travel Fee</td>
<td>30.00</td>
<td>Transaction Fees</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>06/30/2017</td>
<td>Travel Fee</td>
<td>39.90</td>
<td>Transaction Fees</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>07/05/2017</td>
<td>Travel Fee</td>
<td>14.75</td>
<td>Transaction Fees</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>07/05/2017</td>
<td>Airline Flight</td>
<td>3,491.36</td>
<td>Com. Carrier</td>
<td>REIMBURSABLE</td>
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</tr>
<tr>
<td>07/05/2017</td>
<td>Baggage Fee-1st bag</td>
<td>25.00</td>
<td>Excess Air Bag Fees</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>07/05/2017</td>
<td>Baggage Fee-1st bag</td>
<td>88.80</td>
<td>M&amp;IE-Per Diem</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>07/05/2017</td>
<td>Taxi</td>
<td>35.00</td>
<td>Transportation</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>07/06/2017</td>
<td>Taxi from airport to hotel in Krakow</td>
<td>35.00</td>
<td>Transportation</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>07/06/2017</td>
<td>Baggage Fee-1st bag</td>
<td>25.00</td>
<td>Excess Air Bag Fees</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>07/06/2017</td>
<td>Lodging</td>
<td>171.96</td>
<td>Lodging-Per Diem</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
</tbody>
</table>

Total Non-Per Diem Expenses: $3,760.00
Total Per Diem Expenses: $1,626.89
### Per Diem Allowances

**Trip #1**

<table>
<thead>
<tr>
<th>Date</th>
<th>Rate</th>
<th>Lod Cost</th>
<th>Lod Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>D/L/D Consumed</th>
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**Total Per Diem Allowances:** 1,626.80

### Other Authorizations

**Trip #1**

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<td>ACTUAL EXPENSE</td>
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### Account Summary for the Selected Trip

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**Expense Category:** Comm. Carrier  
**Label:** NPS  
**Acct Code:** DS4000000000/Dr.40000.16fwsrr/167d0102S/d/2000000.000000/  
**Fiscal Year:** 17  
**Amount:** 3,491.36  
**Expense Category:** Excess AirBag Fees  
**Fiscal Year:** 17  
**Amount:** 50.00  
**Expense Category:** Lodging-Per-Diem  
**Fiscal Year:** 17  
**Amount:** 859.80  
**Expense Category:** M&IE-Per-Diem  
**Fiscal Year:** 17  
**Amount:** 767.00  
**Expense Category:** Transaction Fees  
**Fiscal Year:** 17  
**Amount:** 39.90  
**Expense Category:** Transportation  
**Fiscal Year:** 17  
**Amount:** 140.00  
**Expense Category:** Taxi Fees  
**Fiscal Year:** 17  
**Amount:** 14.75  
**Total:** 5,362.81

### Payment Detail Information

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<td>REIMBURSABLE</td>
<td>1,816.80</td>
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**Totals by Label**

| DOI | NPS Total | DS4000000000/Dr.40000.16fwsrr/167d0102S/d/2000000.000000/ | 5,362.81 |

**Totals by Payment Method**

| GOVCC-C Total | 3,546.01 |
| REIMBURSABLE Total | 1,816.80 |

### Attachments

No Attachments Exists

### Receipt Checklist

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<td>CAB</td>
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**Audits**

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<th>Reason</th>
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**Document History**

06/29/2017 Authorization: TANUM00005S357

Copyright 1989-2009 Concur Government Edition: Concur Inc. HAMMOND, CASEY Bruce. 40209549

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<th>TIME</th>
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<th>REASON</th>
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<td>CASEY HAMMOND</td>
<td>Net Adjustment: 0.00</td>
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</tbody>
</table>

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

Signed Date

Roslyn Sellers 6/29/17

Document Signatures
U.S. DEPARTMENT OF THE INTERIOR
Foreign Travel Certification Form

Bureau:
Office of the Secretary (OS)

☐ Traveler is a retiree, contractor, or other non-DOI employee

Traveler's Name: Hammond, Casey Bruce
Traveler's Phone Number: 202-206-4545
Traveler's E-mail Address: casey_hammond@os.doi.gov

Position Title: Special Assistant to the Secretary
Grade: GS-15
Home Duty Station: Washington, DC

☐ Traveler is a political appointee

☐ Traveler is a political appointee confirmed by the Senate

☐ Check here to enter travel costs

Costs During Travel Period (if required by bureau)

<table>
<thead>
<tr>
<th>Salary</th>
<th>Name of Donor:</th>
<th>Name of 2nd Donor:</th>
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<tr>
<td>Per Diem: $1,628.80</td>
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<td>Transportation: $3,631.36</td>
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<td>Other: $102.65</td>
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<td>Total: $5,362.81</td>
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<td>Total (Donor): $0.00</td>
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<td>Total (2nd Donor): $0.00</td>
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Add Another Traveler

<table>
<thead>
<tr>
<th>COUNTRY</th>
<th>Major Cities to be Visited</th>
<th>Dates of Travel</th>
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</thead>
<tbody>
<tr>
<td>Poland</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Krakow</td>
<td>Start Date: 7/5/2017</td>
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</table>

Add Another Country

Purpose of Travel:
Official USG Delegate

Justification for Travel:
Participation in the World Heritage Convention is a treaty obligation of the United States Government. The lead role of the U.S. Department of the Interior in World Heritage matters is specified in the National Historic Preservation Act, and the Office of the Assistant Secretary for Fish and Wildlife and Parks has been delegated lead responsibility for implementation in the US with staff support from the NFS Office of International Affairs. Mr. Hammond is representing the Assistant Secretary’s office. Most US World Heritage Sites are units of the National Park Service or other DOI agencies, including BLM and the Fish and Wildlife Service. The principal purpose of the Convention is to identify and through international cooperation help preserve the world’s most outstanding natural and cultural areas. The Convention was created with significant U.S. leadership and can be viewed as the global expression of the American National Park idea. The U.S. has traditionally had a strong representation at Committee sessions, with representation from both DOI and the State Department. The U.S. has served four terms on the Committee, including twice as Chair. The State Department’s role is to monitor diplomatic issues; the technical issues at the Committee sessions are the purview of DOI.

In Country Contact’s Name: Magdalena Gawin
In Country Contact’s Phone Number: 48 22 42 10 499
In Country Contact’s E-mail Address: contact@41whckrakow2017.pl

In Country Contact’s Organization:
Ministry of Culture and National Heritage of the Republic of Poland

* Use of non-Federal funds require additional clearances under 31 USC Section 1353. 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**

"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 to interested officials to share in the benefits:

Yes

Annual leave of more than one workday is described here or is attached:

No

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:

Efim, Piotr;

Click here to sign this section

Submitter: Brockes, April

Date Submitted: 6/30/2017

**Bureau Approval**

"I HEREBY APPROVE THE TRAVEL AND CERTIFY that the travel proposed is essential and supported by the considerations listed above."

Select...

Click here to sign this section

Bureau Approver Comments:
### Additional Bureau Signatures

<table>
<thead>
<tr>
<th>Title</th>
<th>Name</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acting Deputy Chief of Staff, OS/GOI</td>
<td>Macalister, Downey Palmer</td>
<td>[Signature]</td>
</tr>
<tr>
<td>Chief of Staff, Office of Aas Secretary PMB</td>
<td>Holley, Amy L.</td>
<td>[Signature]</td>
</tr>
</tbody>
</table>

- Add Another Signature
- Hide buttons and attachments for printing

[Save][Cancel]  

[Submit]

- Click here to attach a file
- Add Another Attachment
Per Diem Allowances

Trip: 1

<table>
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<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>MIE Cost</th>
<th>MIE Allowed</th>
<th>B L D Cont%</th>
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<td>238.00</td>
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<td>07/09/2017</td>
<td>238.00</td>
<td>175.77</td>
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Total: 1,645.85

Account Summary for the Selected Trip

Org: DOI
Expense Category: Com Carrier
Expense Category: Lodging-PerDiem
Expense Category: MIE-PerDiem
Expense Category: Misc Expense - Refund
Expense Category: Transportation
Expense Category: Transpm Fees

Label: FWS Directors Office
Acct Code: FF09D00000/EXG16609/10000/167/111
Total: 5,379.43

Payment Detail Information

Organization | Label | Accounting String | Payment Method | Amount |
-------------|-------|-------------------|----------------|--------|
DOI          | FWS Directors Office | FF09D00000/EXG16609/10000/167/111 | GOVCC-C | 3,585.91 |
DOI          | FWS Directors Office | FF09D00000/EXG16609/10000/167/111 | REIMBURSABLE | 1,792.52 |

Totals by Label

DOI FWS Directors Office Total | FF09D00000/EXG16609/10000/167/111 | 5,379.43 |
Travel Authorization
Number: TA09400005357 Trip Name: Chanmond travel to Krakow, Poland 7-5-17

Organization: DOIFHQ
Currency: USD
Date: 07/24/17
Current Status: CREATED

Purpose: Mission (Operational)
Document Detail: Traveler will participate in the 41st Session of the World Heritage Committee Meeting in Krakow, Poland. NOTES: Traveler does not have a government card, therefore, lodging and taxes to be paid with personal card. Airfare paid with FWS corporate card.

Type Code: Trip By Trip

Traveler Profile
Name: HAMMOND, CASEY Bruce
ID: 1001200223
TD#: 40209549
Organization: DOIFHQ
Duty Station: CARD HOLDER
Cell Phone:
Home Phone:
Alternate Phone:

Document Information
Trip: Selected Trip
Number: 1
Purpose: Traveler will participate in the 41st Session of the World Heritage Committee Meeting in Krakow, Poland. NOTES: Traveler does not have a government card, therefore, lodging and taxes to be paid with personal card. Airfare paid with FWS corporate card.

Itinerary Locations
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<th>Location</th>
<th>Purpose</th>
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Document Totals
Total Expenses: 5,379.43
Reimbursable Expenses: 1,792.52
Non-Reimbursable Expenses: 3,586.91
Advance Applied: 0.00
Net to Traveler: 1,792.52
Net to Government: 3,586.91
Pay to Charge Card: 0.00

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Trip Details
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## Trip Itinerary

**From:** IAD-Washington, DC (USA) (Dulles Apt) **TO:** FRA-Frankfurt, Germany

### Air

**Wednesday July 05, 2017**

**IAD-Washington, DC (USA) to FRA-Frankfurt, Germany**

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<td></td>
<td>Confirmation Number: L8SE77</td>
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<tr>
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<tr>
<td></td>
<td>Distance 4068 miles</td>
</tr>
<tr>
<td></td>
<td>No Seat Assigned</td>
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</tbody>
</table>

**Duration:** 8 Hours Nonstop  
**Frankfurt, Germany 07/06/2017 7:20AM**

| Emissions | 1586.5 lbs of CO2  
| Cost      | 3,492.36 USD |

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**IAD-Washington, DC (USA) to FRA-Frankfurt, Germany**

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<td></td>
<td>Distance 4068 miles</td>
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<td></td>
<td>No Seat Assigned</td>
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</table>

**Duration:** 8 Hours Nonstop  
**Frankfurt, Germany 07/06/2017 7:20AM**

| Emissions | 1586.5 lbs of CO2  
| Cost      | 3,492.36 USD |

---

**Thursday July 06, 2017**

**FRA-Frankfurt, Germany to KRK-Krakow, Poland**

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<td></td>
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<tr>
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</table>

**Duration:** 1 Hour 30 Minutes Nonstop  
**Krakow, Poland 07/06/2017 10:10AM**

| Emissions | 193.8 lbs of CO2 |

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**FRA-Frankfurt, Germany to KRK-Krakow, Poland**

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<th>United 9385</th>
</tr>
</thead>
<tbody>
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<td>Distance 497 miles</td>
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<tr>
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<td>No Seat Assigned</td>
</tr>
</tbody>
</table>

**Duration:** 1 Hour 30 Minutes Nonstop  
**Krakow, Poland 07/06/2017 10:10AM**

| Emissions | 193.8 lbs of CO2 |

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**FRA-Frankfurt, Germany to KRK-Krakow, Poland**

<table>
<thead>
<tr>
<th>Jul 06</th>
<th>United 9385</th>
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<tbody>
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<td></td>
<td>Distance 497 miles</td>
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<tr>
<td></td>
<td>No Seat Assigned</td>
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</tbody>
</table>

**Duration:** 1 Hour 30 Minutes Nonstop  
**Krakow, Poland 07/06/2017 10:10AM**

| Emissions | 193.8 lbs of CO2 |

## Expenses

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### Per Diem Allowances

**Trip #: 1**

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<td>175.77</td>
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<td>118.00</td>
<td>118.00</td>
</tr>
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**Total Per Diem Allowances:** 1,645.85

### Account Summary for the Selected Trip

**Org:** DOI

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- Com. Carrier: Fiscal Year: 18, Total: 3,492.36
- Lodging-PerDiem: Fiscal Year: 18, Total: 23.78
- M&IE-PerDiem: Fiscal Year: 18, Total: 88.50
- Misc Expense - Reimb: Fiscal Year: 18, Total: 23.78
- Transportation Fees: Fiscal Year: 18, Total: 32.88
- Transaction Fees: Fiscal Year: 18, Total: 39.90

**Account Code:** FF09D00000FXOG01660910000/178///

**Amount:** 5,379.43

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**Total:** 5,379.43
Reimbursement Report

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07/24/2017 Voucher: TV0000KLJR

Copyright 1989-2009 Concur Government Edition: Concur Inc. HAMMOND, CASEY Bruce. 40209549

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

Signed Date: 7/11/17

**Document Signatures**

- Traveler/Preparer Name: [Signature]
- Traveler/Preparer Signature: [Signature]
- Date: [Date]
- Approver Name: [Signature]
- Approver Signature: [Signature]
- Date: [Date]
Name: Hammond/Casey, Bruce

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- **Payment Date**: 07/06/2017
- **Amount**: $39.90
- **Form of Payment**: (D) (G)
- **Reference #**: 077001

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**Tax**: $132.26

**Ticket Total**: $3,398.15

**Airline / Penalty Fare**: $0.00

**Total with Penalty**: $3,398.15

**Exchange Fee**: $0.00

**Total Amount**: $0.00

**Amount Charged**: $0.00

*Air only indicated here.*

Fee : Agent-Assisted Int AirRail $39.90
Air + Fee $39.90

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Name: Hammond/Casey, Bruce

Ticket Number: 383298
Account #: 010-8676578844
Issue Date: Fri, Jun 30, 2017
Booking ID: I1Z36QG
UUN: JF
Booking Agent ID:
Form of Payment: Electronic Ticket
Transaction Type:
Booking Currency: USD

All parts of this ticket have been exchanged. Look at ticket 867102463 for exchanged flight information.

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- U22001011401001
- U22001011401001001
- U22001011401001001001

Department of the Interior :: 4355 River Green Parkway :: Duluth GA. 30096 :: Tel 855-827-4008

Print: Thu, Jul 20, 2017 12:05 PM
Generated by Travel Incorporated

Official Invoice
**Document Header Information**

**Document Type:** Voucher  
**Document Name:** TV0000KLLR  
**Travel Authorization Number:** TANUM0000S357  
**Trip Name:** CHammond travel to Krakow, Poland 7-5-17  
**Currency:** USD  
**Current Status:** PAID  
**Purpose:** Mission (Operational)  
**Detail:** Traveler will participate in the 41st Session of the World Heritage Committee Meeting in Krakow, Poland. NOTES: Traveler does not have a government card, therefore, lodging and taxis to be paid with personal card. Airfare paid with FWS corporate card.

**Traveler Profile**

**Name:** HAMMOND, CASEY Bruce  
**ID:** 0001200223  
**TID:** 40209549FW  
**Organization:** DOIFHQ  
**Duty Station:**  
**Card:** CARD HOLDER  
**EMAIL:** CASEY_HAMMOND@IOS.DOL.GOV  
**Home Phone:** 2027084545  
**Alternate Address:**

**Document Information**

**Trip Number:** 1  
**Purpose:** Traveler will participate in the 41st Session of the World Heritage Committee Meeting in Krakow, Poland. NOTES: Traveler does not have a government card, therefore, lodging and taxis to be paid with personal card. Airfare paid with FWS corporate card.

**Itinerary Locations**

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**Document Totals**

- **Total Expenses:** 5,379.43
- **Reimbursable Expenses:** 1,792.52
- **Non-Reimbursable Expenses:** 3,586.91
- **Advance Applied:** 0.00
- **Net to Traveler:** 1,792.52
- **Net to Government:** 3,586.91
- **Pay to Charge Card:** 0.00

**Document Totals by Expense Category**

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From: IAD-Washington, DC (USA) (Dulles Apt) TO: FRA-Frankfurt, Germany

Air

Wednesday July 05, 2017

IAD-Washington, DC (USA) to FRA-Frankfurt, Germany

Jul 05 United 989
Washington, DC (USA) (Dulles Apt) 07/05/2017 5:20PM
Confirmation Number: L8SE77
Duration: 8 Hours Nonstop
Frankfurt, Germany 07/06/2017 7:20AM

Flight Information
Distance 4068 miles
No Seat Assigned
Emissions 1586.5 lbs of CO2
Cost 3,492.36 USD

IAD-Washington, DC (USA) to FRA-Frankfurt, Germany

Jul 05 United 989
Washington, DC (USA) (Dulles Apt) 07/05/2017 5:20PM
Confirmation Number: L8SE77
Duration: 8 Hours Nonstop
Frankfurt, Germany 07/06/2017 7:20AM

Flight Information
Distance 4068 miles
No Seat Assigned
Emissions 1586.5 lbs of CO2
Cost 3,492.36 USD

Thursday July 06, 2017

FRA-Frankfurt, Germany to KRK-Krakow, Poland

Jul 06 United 9385
Frankfurt, Germany 07/06/2017 8:40AM
Confirmation Number: L8SE77
Duration: 1 Hour 30 Minutes Nonstop
Krakow, Poland 07/06/2017 10:10AM

Flight Information
Distance 497 miles
No Seat Assigned
Emissions 193.8 lbs of CO2

FRA-Frankfurt, Germany to KRK-Krakow, Poland

Jul 06 United 9385
Frankfurt, Germany 07/06/2017 8:40AM
Confirmation Number: L8SE77
Duration: 1 Hour 30 Minutes Nonstop
Krakow, Poland 07/06/2017 10:10AM

Flight Information
Distance 497 miles
No Seat Assigned
Emissions 193.8 lbs of CO2

FRA-Frankfurt, Germany to KRK-Krakow, Poland

Jul 06 United 9385
Frankfurt, Germany 07/06/2017 8:40AM
Confirmation Number: L8SE77
Duration: 1 Hour 30 Minutes Nonstop
Krakow, Poland 07/06/2017 10:10AM

Flight Information
Distance 497 miles
No Seat Assigned
Emissions 193.8 lbs of CO2

Expenses

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**Total Per Diem Allowances:** 1,645.85

### Account Summary for the Selected Trip

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**Total:** 5,379.43

### Payment Detail Information

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**Total:** 5,379.43
## Receipt Checklist

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**Date:** 10/04/2017

**Concur Government Edition:** Concur Inc. HAMMOND, CASEY Bruce. 40209549FW

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<th>TIME</th>
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<td>8:26 AMEST</td>
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<td>1:48 PMEST</td>
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<td>SYSUTILITY</td>
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I certify that the electronic signatures listed above are valid and on file

---

**SIGNED DATE**

## Document Signatures

- **Traveler/Preparer Name:**
- **Traveler/Preparer Signature:**
- **Date:**
- **Approver Name:**
- **Approver Signature:**
- **Date:**
Document Header Information

Document Type: Authorization
Document Name: TANUM0000SHPP

Travel Authorization

Trip Name: Hammond travel to Denver 7-23-17

Organization: DOIFHQ
Current Status: AUTHORIZATION APPROV

Purpose: Mission (Operational)

Document Detail: Travel to Denver 7/23/17 - 7/25/17 for the Sage Grouse Task Force Meeting and meetings at the National Eagle and Wildlife Property Repositories at the Rocky Mountain Arsenal National Wildlife Refuge. NOTE: Traveler is a temporary employee, therefore, he does not have a government charge card. All expenses except airfare and travel fees will be paid with personal funds.

Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce
TID: 40209549FW
ID: 10012000223
Organization: DOIFHQ
Title:
Security Cl:
Office Address:
Office Phone: 20222084545
Home Address:
Alternate Address:

Document Information

Trip Number: 1

Purpose: Travel to Denver 7/23/17 - 7/25/17 for the Sage Grouse Task Force Meeting and meetings at the National Eagle and Wildlife Property Repositories at the Rocky Mountain Arsenal National Wildlife Refuge. NOTE: Traveler is a temporary employee, therefore, he does not have a government charge card. All expenses except airfare and travel fees will be paid with personal funds.

Itinerary Locations

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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Document Totals

Total Expenses: 1,319.95
Reimbursable Expenses: 640.50
Non-Reimbursable Expenses: 679.45
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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Trip 1 Details

Reservations Summary
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### Trip Itinerary

No Itinerary Available

### Expenses

#### Trip#: 1

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<td>07/18/2017</td>
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#### Total Non-Per Diem Expenses: 829.45

#### Total Per Diem Expenses: 490.50

### Per Diem Allowances

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#### Total Per Diem Allowances: 490.50

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#### Trip#: 1

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<p>| DOI          | FWS Directors Office Total | FF09D00000/FFXG016600910000//178/// | $1,319.95 |</p>
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Document History 10/04/2017 Authorization: TANUM0000SHPP
Copyright 1989-2009 Concur Government Edition: Concur Inc. HAMMOND, CASEY Bruce. 40209549FW

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<td>6:18 AM EST</td>
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I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures
Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: _______________________
Date: _______________________
Approver Name: ____________________________
Approver Signature: _______________________
Date: _______________________

Totals by Payment Method
GOVCC-C Total 679.45
REIMBURSABLE Total 640.50

Attachments
Attachments Exists
Traveler Profile

Name: HAMMOND, CASEY Bruce
TID: 40209549
Title: 
Security Cl: 
Office Address: 
Office Phone: 2022084545
Home Address: 
Alternate Address: 

ID: 10012003223
Organization: DOIHQ
Duty Station: 
Card: CARD HOLDER
EMAIL: CASEY_HAMMOND@OS.DOLGOV
Cell Phone: 
Home Phone: 
Alternate Phone: 

Document Information

Trip: Selected Trip
Number: 1
Purpose: Travel to Denver 7/23/17 - 7/25/17 for the Sage Grouse Task Force Meeting and meetings at the National Eagle and Wildlife Property Repositories at the Rocky Mountain Arsenal National Wildlife Refuge. NOTE: Traveler is a temporary employee, therefore, he does not have a government charge card. All expenses except airline and travel fees will be paid with personal funds.

Itinerary Locations

<table>
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<th>Check In</th>
<th>Check Out</th>
<th>Location</th>
<th>Purpose</th>
<th>Rate</th>
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<tbody>
<tr>
<td>07/23/17</td>
<td>07/25/17</td>
<td>DENVER, CO</td>
<td>Mission (Operational)</td>
<td>178.00 / 69.00</td>
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Document Totals

Total Expenses: 1,333.08
Reimbursable Expenses: 653.63
Non-Reimbursable Expenses: 679.45
Advance Applied: .00
Not to Traveler: 653.63
Net to Government: 679.45
Pay to Charge Card: .00

Document Totals by Expense Category

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</table>

### Trip Itinerary

**From:** IAD-Washington, DC (USA) (Dulles Apt) **TO:** DEN-Denver, CO (USA) (Denver Intl., Apt)

#### Air

**Sunday July 23, 2017**

**IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De**

- **Jul 23 United 980**
  - Washington, DC (USA) (Dulles Apt) 07/23/2017 5:22PM
  - Confirmation Number: CXSC35
  - Flight Information
  - Distance: 1448 miles
  - No Seat Assigned

**Duration:** 4 Hours 2 Minutes Nonstop

**Emissions:** 564.7 lbs of CO2

**Cost:** 630.40 USD

**Tuesday July 25, 2017**

**DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)**

- **Jul 25 United 652**
  - Denver, CO (USA) (Denver Intl., Apt) 07/25/2017 3:40PM
  - Confirmation Number: CXSC35
  - Flight Information
  - Distance: 1448 miles
  - No Seat Assigned

**Duration:** 3 Hours 21 Minutes Nonstop

**Emissions:** 564.7 lbs of CO2

**Cost:** 630.40 USD

### Expenses

**Trip#: 1**

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<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
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</thead>
<tbody>
<tr>
<td>07/21/2017</td>
<td>Travel Fee</td>
<td>Transaction Fees</td>
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<td>GOVCC-C</td>
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<tr>
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<td>630.40</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
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<td>Airline Flight</td>
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Comment: Personal credit card used. Traveler does not have a government charge card.
07/24/2017 Lodging
Comment: Traveler does not have a government card. Personal card used
07/22/2017 M&IE
07/23/2017 M&IE
07/25/2017 Taxi
07/28/2017 TDY Voucher Fee

Per Diem Allowances

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Total Per Diem Allowances: 490.50

Account Summary for the Selected Trip

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Payment Detail Information

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<th>Amount</th>
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<tbody>
<tr>
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<td>679.45</td>
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<tr>
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Totals by Label

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<th>Amount</th>
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<tbody>
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Totals by Payment Method

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<th>Amount</th>
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<tr>
<td>REIMBURSABLE</td>
<td>653.63</td>
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Attachments

No Attachments Exists

Receipt Checklist

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<th>Description</th>
<th>Cost</th>
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</thead>
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<td>AIR Airline Flight</td>
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<tr>
<td>07/23/17</td>
<td>Lodging Tax</td>
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</tr>
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<td>Lodging</td>
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<td>Lodging</td>
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Audits

Audit Name | Result | Reason
--------|--------|--------
I certify that the electronic signatures listed above are valid and on file.

Signed Date

Document Signatures

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<th>[Signature]</th>
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<td>[Signature]</td>
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<tr>
<td>Date:</td>
<td>[Date]</td>
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<td>Approver Signature:</td>
<td>[Signature]</td>
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<tr>
<td>Date:</td>
<td>[Date]</td>
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</table>
**Name:** Hammond/Cassey.Bruce

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier</th>
<th>Equip</th>
<th>Flight # / Class</th>
<th>Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
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</thead>
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<tr>
<td>†</td>
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<td>980 / S</td>
<td>SCAIAAD</td>
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<td>Leave :: WASHINGTON-DLS</td>
<td>522P</td>
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<td>†</td>
<td>UNITED AIRLINES</td>
<td>739</td>
<td>852 / Y</td>
<td>YCAIAAD</td>
<td>Tue, 07/25/2017</td>
<td>Leave :: DENVER</td>
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**Fee(s):**

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<tbody>
<tr>
<td>Agent-Assisted Dom AirRail</td>
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<td>(b) (6)</td>
<td>(b) (6)</td>
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**Fee:** Agent-Assisted Dom AirRail $34.30

**Total Amount** $664.70

**Remark(s):**

- U22/DOIFHC
- U29/TANUM0000SHPP
- U82/ATRS

---

Department of the Interior: 4355 River Green Parkway, Duluth, GA, 30096 | Tel 5355847-6395
Print: Fri, Jul 28, 2017 03:52 PM
Generated by Travel Incorporated

Taxis
- 7/23 47.24
- 7/23 20.80
- 7/25 38.19

Lodges
- 7/23 23.45
- 7/24 23.45
- 7/25 159.00

Lodging
- 7/23 159.50
- 7/24 159.00

Air
- $630.70

**Corporate Card**

**Personal credit card used for all. Traveler does not have a government card.**

**m-1E $172.50**
Traveler Profile

Name: HAMMOND, CASEY Bruce
TID: 40209549
Title:
Security Cl.:
Office Address: 2022084545
Office Phone: 
Home Address: 
Alternate Address:

Document Information

Trip: 1
Number: 1
Purpose: Travel to Denver 7/23/17 - 7/25/17 for the Sage Grouse Task Force Meeting and meetings at the National Eagle and Wildlife Property Repositories at the Rocky Mountain Arsenal National Wildlife Refuge. NOTE: Traveler is a temporary employee, therefore, he does not have a government charge card. All expenses except airfare and travel fees will be paid with personal funds.

Itinerary Locations

<table>
<thead>
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<th>Location</th>
<th>Purpose (Operational)</th>
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<td>07/23/17</td>
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Document Totals

Total Expenses: 1,319.95
Reimbursable Expenses: 840.40
Non-Reimbursable Expenses: 879.55
Advance Authorized: 0.00
Advance Requested: 0.00

Document Totals by Expense Category

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<td>Meals-PerDiem</td>
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<td>Transaction Fees</td>
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Trip 1 Details

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**Trip Itinerary**

No Itinerary Available

**Expenses**

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<td>TDY Voucher Fee</td>
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**Per Diem Allowances**

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**Other Authorizations**

Trip #: 1

Hotel booked directly or via other means

**Account Summary for the Selected Trip**

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**Payment Detail Information**

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<td>679.45</td>
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**Totals by Label**

| DOI       | FWS Directors Office Total | FF09D00000/FXGO16000010000/178/// | Total: 1,319.95 |
Receipt Checklist

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<td>07/24/17</td>
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Audits

Audit Name: Result: Reason:

Document History

07/20/2017 Authorization: TANUM0000SHPP

Copyright 1989-2009 Concur Government Edition: Concur Inc. HAMMOND, CASEY Bruce. 40209549

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<td>SELLARS, ROSLYN NORINE</td>
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I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Coslynn Selle 7/20/17

Document Signatures

Traveler/Preparer Name: Coslynn Selle
Traveler/Preparer Signature: Coslynn Selle
Date: 7/20/17
Approver Name: David Magallanes
Approver Signature: David Magallanes
Date: 7/21/17
Updated Travel Clearance Request for Casey Hammond 7/23/17

1 message

Sellars, Roslyn <roslyn_sellars@fws.gov> Wed, Jul 19, 2017 at 2:52 PM
To: Downey Magallanes <downey_magallanes@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>
Cc: "Morris, Charisa" <Charisa_Morris@fws.gov>

Casey Hammond's proposes to extend the trip to 7/26/17. The purpose for the additional day is below.

Casey Hammond will meet with staff at two Service facilities while in Denver. The National Eagle and Wildlife Property Repositories are one of a kind facilities located at the Rocky Mountain Arsenal National Wildlife Refuge near Denver, Colorado. Issues to be discussed include wildlife trafficking of both North American and foreign species, and graphic examples of that trafficking displayed by the roughly 1.5 million pieces of seized wildlife items housed at the Repository. Bald and golden eagle issues will also be discussed including threats to eagles, the Service's strategies to address those threats, Native American religious and cultural use of eagles, and how the National Eagle Repository processes and ships almost 3,000 eagles each year to Native Americans. Currently, FWS is consulting with tribes to consider whether or not the Eagle Repository function could be managed by a tribal entity.

The updated travel cost estimate is $1,432.00.

Roslyn Sellars
Executive Assistant | Office of the Director | U.S. Fish and Wildlife Service
1849 C Street NW | Room 3356 | Washington, DC (202) 208-4545 | roslsyn_sellars@fws.gov
Please copy Thomas Irwin (thomas_irwin@fws.gov) on future emails related to scheduling.

On Tue, Jul 18, 2017 at 2:41 PM, Sellars, Roslyn <roslyn_sellars@fws.gov> wrote:

Travel clearance is requested for Casey Hammond to travel to Denver, Colorado for the Sage Grouse Task Force (SGTF) Meeting. The meeting focuses on greater sage grouse conservation and cooperation with Western States. The travel dates are 7/23/17 thru 7/25/17. The meeting begins the morning of 7/24 and ends on 7/25.

Greg Sheehan is also attending this meeting.

The approximate cost of this trip is $1,228.00 and will be covered by FWS.

Roslyn Sellars
Executive Assistant | Office of the Director | U.S. Fish and Wildlife Service
1849 C Street NW | Room 3356 | Washington, DC (202) 208-4545 | roslsyn_sellars@fws.gov
Reservation Confirmation # 80650795

Hotel
DoubleTree by Hilton Hotel Denver - Stapleton North
4040 Quebec Street
Denver, Colorado 80216
USA
Phone: +1-303-321-6666

Maps and directions, Local guide, Weather

Room and Plan Selection

DETAILS

2 DOUBLE BEDS (GOVERNMENT)
Price: $318.00
Taxes: $46.91
Total for stay: $364.91

Stay Information

Arrival: Sunday, 23 Jul 2017
Departure: Tuesday, 25 Jul 2017
1 room for 2 nights
1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Guest Information

Guest name: CASEY HAMMOND
Additional Guests: 
Address type: Home
Address: 
Email: 
Phone: 

Payment Information

Card type: 
Card number: 
Expiration: 

you are eligible for a custom upgrade!

Premium rooms can be offered at check-in for as little as $15 extra per night!

Show my custom upgrade

Driving directions

To our hotel: From Aurora: I-225 N to I-70 W. Exit 278 (Quebec Street) Left on Quebec to Smith RD. Left on Sandown

From Airport: I-70 to Exit 278 (Quebec Street) Left on Quebec to Smith RD. Left on Sandown

The University of Colorado A Line is 23 miles of rail that is making travel easier than ever. The new line provides easy, affordable and reliable connections between downtown Denver, Denver International Airport. Guests can call hotel for a courtesy pick up from Central Park Station back to the hotel – 303-321-6666.

Rules & Restrictions

Taxes

• 14.75% per room per night

Guarantee Policy

There is a Credit Card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation Policy

If you wish to cancel, please do so by 4pm, hotel local time, on the day of arrival to avoid cancellation penalties.

At check-in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

• Parking charges: Self parking - Complimentary. Free.

• All guests get free standard Wi-Fi in-room and in the lobby.

• Pets allowed, $30.00 Non-refundable fee, 75 lbs maximum

Booking Terms & Conditions

Hi all,

see below for Task Force meeting information for those who plan to attend. Note that the block has already expired, however, they continue to have rooms below per diem - $149/night when I made my reservation earlier today.

As noted in the attached, the meeting will start at approximately 9am, however, the states have indicated that they plan to use the first couple of hours to meet state-only, the main meeting will likely start at 11am. I will send on the agenda when it is available.

Karen

--------- Forwarded message ----------
From: Zach Bodhan <zbodhan@westgov.org>
Date: Tue, Jul 11, 2017 at 8:15 PM
Subject: July 24-25 SGTF Meeting Update
To: Zach Bodhan <zbodhan@westgov.org>
Cc: Troy Timmons <ttimmons@westgov.org>

Dear Sage Grouse Task Force Members:

A few updates to share.

July 24-25 Sage Grouse Task Force Meeting

The next State/Federal Sage Grouse Task Force meeting will be held on July 24-25, 2017 in Denver, Colorado. The meeting is tentatively scheduled to start at 9:00 a.m. July 24 and adjourn at 3:00 p.m. on July 25, but is subject to minor changes in timing pending further development of the agenda.
Karen Kelleher
Deputy Assistant Director - Resources and Planning
Main Interior room 5646
kkelleh@blm.gov
202-208-4896

Karen Kelleher
Deputy Assistant Director - Resources and Planning
Main Interior room 5646
kkelleh@blm.gov
202-208-4896
HAMMOND, CASEY

(b) (6)

Confirmation Number: 80652795

DOUBLE TREE BY HILTON DENVER- STAPLETON NORTH 7/25/2017
12:47:06 PM

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<td>7/23/2017</td>
<td>105131/4</td>
<td>COLORADO LODGER TAX 4%</td>
<td>$8.35</td>
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<td>1051885</td>
<td>GUEST ROOM</td>
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<td>$8.35</td>
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<tr>
<td>7/25/2017</td>
<td>1052322</td>
<td>(b) (6)</td>
<td>($364.90)</td>
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</table>

"BALANCE" $0.00

CREDIT CARD DETAIL
APPR CODE   142407
CARD NUMBER  (b) (6)
TRANSACTION ID  1052322
$47.24

Thanks for choosing Uber, Casey

July 23, 2017 | uberX

03:31pm | (b) (6)

04:03pm | 1 Saarinen Cir, Sterling, VA

You rode with Abuzar

21.84 00:31:40 uberX
Your Fare

Trip fare 44.24

Subtotal $44.24

CHARGED (b) (6) $44.24

Tip 3.00

CHARGED (b) (6) $3.00

Issued by Raiser
Receipt ID # 20304b3e-3027-40bd-5788-e7341e209e6e
Subject: Your Sunday evening trip with Uber
From: Uber Receipts (uber.us@uber.com)
To: Casey Hammond - (6)
Date: Sunday, July 23, 2017 10:42 PM

$30.80
Thanks for choosing Uber, Casey
July 23, 2017 | uberX

08:18pm | 8500 Peña Blvd, Denver, CO
08:40pm | Frontage Road, Denver, CO

You rode with Patrick
18.29 00:21:43 uberX
UberEATS delivers the best meals from your favorite local restaurants. Try it today using code DENEATSGOFOOD for $10 off your first meal.

Your Fare

Trip fare 27.80

Subtotal $27.80

Charged (b) (6) $27.80

A temporary hold of $27.80 was placed on your payment method Personal (b) (6) at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Tip 3.00

Charged (b) (6) $3.00
$38.19

Thanks for choosing Uber, Casey

July 25, 2017 | uberX

- 09:30pm | 1 Saarinen Cir, Sterling, VA
- 09:58pm | (b) (6)

You rode with Azizi
21.12 | 00:27:24 | uberX
Your Fare

Trip fare

Subtotal

CHARGED

(b) (6) $35.19

Tip

CHARGED

(b) (6) $3.00

Issued by Rider
Receipt ID # eb1baea-c221-433e-a54d-d8c279f95b9

about:blank
# Sage-Grouse Task Force Meeting

**July 24-25, 2017**  
DoubleTree by Hilton, Denver-Stapleton North  
Denver, Colorado  
Conference Line: 1-800-704-9804, Code: 76852895#

<table>
<thead>
<tr>
<th>Time</th>
<th>Agenda Item</th>
</tr>
</thead>
</table>
| 9:00 a.m. | State-Only Meeting  
  John Swartout, Colorado; Bob Budd, Wyoming – SGTF Co-Chairs |
| 10:45 a.m. |  |
| 11:00 a.m. | Welcome  
  John Swartout, Colorado; Bob Budd, Wyoming – SGTF Co-Chairs |
| 11:15 a.m. | Review and Discussion of S.O. 3353 Draft Report  
  John Swartout, Colorado; Bob Budd, Wyoming – SGTF Co-Chairs; Karen Kelleher, BLM  
  - Review of S.O. 3353 Draft Report  
    - Portrayal of over-arching issues.  
    - Recommendations to address key issues.  
    - Additional information to contribute. |
| 12:00 p.m. | Lunch  
  (Lunch on own) |
| 1:00 p.m. | Continued: S.O. 3353 Draft Report Discussion |
| 3:00 p.m. | Break |
| 3:15 p.m. | Continued: S.O. 3353 Draft Report Discussion |
| 5:00 p.m. | Adjourn – Day 1 |
| 8:00 a.m. | Welcome and Review of Day 1  
  John Swartout, Colorado; Bob Budd, Wyoming – SGTF Co-Chairs |
| 8:15 a.m. | S.O. 3353 Report – Public Outreach and Stakeholder Engagement  
  John Swartout, Colorado; Bob Budd, Wyoming – SGTF Co-Chairs; Karen Kelleher, BLM  
  - Coordination, timing, and mechanisms for outreach process. |
<table>
<thead>
<tr>
<th>Time</th>
<th>Agenda Item</th>
</tr>
</thead>
<tbody>
<tr>
<td>10:15 a.m.</td>
<td>Break</td>
</tr>
<tr>
<td>10:30 a.m.</td>
<td><strong>S.O. 3353 Report – Public Outreach and Stakeholder Engagement</strong></td>
</tr>
<tr>
<td></td>
<td>*John Swartout, Colorado; Bob Budd, Wyoming – SGTF Co-Chairs; Karen</td>
</tr>
<tr>
<td></td>
<td>Kelleher, BLM</td>
</tr>
<tr>
<td></td>
<td><em>State-centric coordination meetings prior to report submission.</em></td>
</tr>
<tr>
<td></td>
<td>o Review potential agenda and how draft report will be referenced.</td>
</tr>
<tr>
<td></td>
<td>o Coordination on external communications strategy.</td>
</tr>
<tr>
<td>12:00 p.m.</td>
<td>Lunch</td>
</tr>
<tr>
<td></td>
<td><em>Lunch on own</em></td>
</tr>
<tr>
<td>1:00 p.m.</td>
<td><strong>Next Steps</strong></td>
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<tr>
<td></td>
<td>*John Swartout, Colorado; Bob Budd, Wyoming – SGTF Co-Chairs; Karen Kelleher,</td>
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<tr>
<td></td>
<td>BLM</td>
</tr>
<tr>
<td></td>
<td><em>Future SGTF meetings.</em></td>
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<td></td>
<td><em>Updated SGTF appointment letters.</em></td>
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<td>1:45 p.m.</td>
<td><strong>Time Reserved for Additional Items</strong></td>
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<tr>
<td>2:00 p.m.</td>
<td><strong>Adjourn</strong></td>
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Travel Authorizations:

Trip Number: TANUM0000SHPP Trip Name: Hammond travel to Denver 7-23-17

Travel Authorization Number:

TA Date: 07/28/17
Organization: DOI

Purpose: Mission (Operational)

Document Detail: Travel to Denver 7/23/17 - 7/25/17 for the Sage Grouse Task Force Meeting and meetings at the National Eagle and Wildlife Property Repositories at the Rocky Mountain Arsenal National Wildlife Refuge. NOTE: Traveler is a temporary employee, therefore, he does not have a government charge card. All expenses except airfare and travel fees will be paid with personal funds.

Type Code: Trip By Trip

Traveler Profile:

Name: HAMMOND, CASEY Bruce
TID: 40209549FW
Title: 
ID: 1001200223
Organization: DOI
Security Cl:

Office Address: 
Office Phone: 2022084545
Home Address: 
Alternate Address:

Cell Phone: 
Home Phone:
Alternate Phone:

Document Information:

Trip Number: 1
Purpose: Travel to Denver 7/23/17 - 7/25/17 for the Sage Grouse Task Force Meeting and meetings at the National Eagle and Wildlife Property Repositories at the Rocky Mountain Arsenal National Wildlife Refuge. NOTE: Traveler is a temporary employee, therefore, he does not have a government charge card. All expenses except airfare and travel fees will be paid with personal funds.

Itinerary Locations:

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/23/17</td>
<td>07/25/17</td>
<td>DENVER, CO</td>
<td>Mission (Operational)</td>
<td>178.00 / 69.00</td>
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Document Totals:

Total Expenses: 1,333.08
Reimbursable Expenses: 653.63
Non-Reimbursable Expenses: 679.45
Advance Applied: .00
Net to Traveler: 653.63
Net to Government: 679.45
Pay to Charge Card: .00

Document Totals by Expense Category:

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<tr>
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<th>Cost</th>
<th>Advance Amount</th>
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<tbody>
<tr>
<td>Com. Carrier</td>
<td>630.40</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging Taxes &amp; Misc</td>
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<td>Transpn Fees</td>
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<td>Total Expenses</td>
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## Reservations Summary

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## Trip Itinerary

**From:** IAD-Washington, DC (USA) (Dulles Apt) **TO:** DEN-Denver, CO (USA) (Denver Int'l. Apt)

### Air

**Sunday July 23, 2017**

**IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De**

- **Jul 23** United 980  
  Washington, DC (USA) (Dulles Apt) 07/23/2017 5:22PM  
  Confirmation Number: CX5C35  
  Duration: 4 Hours 2 Minutes Nonstop  
  Denver, CO (USA) (Denver Int'l. Apt) 07/23/2017 7:24PM  
  Emissions 564.7 lbs of CO2  
  Cost 630.40 USD

**IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De**

- **Jul 23** United 980  
  Washington, DC (USA) (Dulles Apt) 07/23/2017 5:22PM  
  Confirmation Number: CX5C35  
  Duration: 4 Hours 2 Minutes Nonstop  
  Denver, CO (USA) (Denver Int'l. Apt) 07/23/2017 7:24PM  
  Emissions 564.7 lbs of CO2  
  Cost 630.40 USD

### Tuesday July 25, 2017

**DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)**

- **Jul 25** United 652  
  Denver, CO (USA) (Denver Int'l. Apt) 07/25/2017 3:40PM  
  Confirmation Number: CX5C35  
  Duration: 3 Hours 21 Minutes Nonstop  
  Washington, DC (USA) (Dulles Apt) 07/25/2017 9:01PM  
  Emissions 564.7 lbs of CO2

**DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)**

- **Jul 25** United 652  
  Denver, CO (USA) (Denver Int'l. Apt) 07/25/2017 3:40PM  
  Confirmation Number: CX5C35  
  Duration: 3 Hours 21 Minutes Nonstop  
  Washington, DC (USA) (Dulles Apt) 07/25/2017 9:01PM  
  Emissions 564.7 lbs of CO2

## Expenses

**Trip #: 1**

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<th>Description</th>
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<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
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<td>Comment: LB ATRS Domestic w-Air-Rail</td>
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<td>Airline Flight</td>
<td>Com. Carrier</td>
<td>630.40</td>
<td>GOVCC-C</td>
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<tr>
<td>07/23/2017</td>
<td>Lodging Tax</td>
<td>Lodging Taxes &amp; Mise</td>
<td>23.45</td>
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<tr>
<td>07/23/2017</td>
<td>Lodging</td>
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<tr>
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<td>07/24/2017</td>
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<td>30.80</td>
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<tr>
<td></td>
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<td>Lodging Taxes &amp; Mise</td>
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Per Diem Allowances

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<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B</th>
<th>L</th>
<th>D</th>
<th>Con%</th>
<th>Total Per Diem Allowances</th>
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<tbody>
<tr>
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<td>69.00</td>
<td>69.00</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/25/2017</td>
<td>178.00/69.00</td>
<td>0.00</td>
<td>0.00</td>
<td>51.75</td>
<td>51.75</td>
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</table>

Account Summary for the Selected Trip

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<tr>
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<tbody>
<tr>
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Payment Detail Information

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<tr>
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<td>FF09D00000/FG016600910000/167/7777</td>
<td>GOVCC-C</td>
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<td>FWS Directors Office</td>
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Attachments

Attachments Exists

Receipt Checklist

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<th>Description</th>
<th>Cost</th>
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<td>07/23/17</td>
<td>AIR Airline Flight</td>
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<td>07/23/17</td>
<td>Lodging Tax</td>
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<td>07/23/17</td>
<td>Lodging</td>
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<td>Lodging Tax</td>
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<tr>
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<td>$159.00</td>
</tr>
</tbody>
</table>

Audits

Audit Name | Result | Reason
--- | --- | ---

Document History 10/04/2017 Voucher: TV0000KPJB
I certify that the electronic signatures listed above are valid and on file

Signed Date
Document Header Information

Travel Authorization Number: TANUM0000R952
Trip Name: Hammond travel to Hawaii and Midway 6-2-17

TA Date: 05/18/17
Organization: DOIFHQ

Type Code: Trip By Trip

Traveler Profile

Name: HAMMOND, CASEY Bruce
TID: 40208549
ID: 1001200223
Organization: DOIFHQ
Duty Station:
Card: CARD HOLDER
EMAIL: CASEY_HAMMOND@IOS.DOL.GOV
Cell Phone:
Home Phone:
Alternate Phone:

Document Information

Trip: Selected Trip
Number: 1
Purpose: Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES: Midway Refuge camp actual lodging and M&IE is $125.00 and $62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

Itinerary Locations

<table>
<thead>
<tr>
<th>Check In</th>
<th>Check Out</th>
<th>Location</th>
<th>Purpose</th>
<th>Rate</th>
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</thead>
<tbody>
<tr>
<td>06/02/17</td>
<td>06/08/17</td>
<td>HONOLULU, HI</td>
<td>Mission (Operational)</td>
<td>177.00 / 123.00</td>
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<tr>
<td>06/08/17</td>
<td>06/10/17</td>
<td>HILO, HI</td>
<td>Mission (Operational)</td>
<td>189.00 / 103.00</td>
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Document Totals

Total Expenses: $3,537.30
Reimbursable Expenses: $1,719.49
Non-Reimbursable Expenses: $1,817.81
Advance Applied: $0.00
Net to Traveler: $1,719.49
Net to Government: $1,817.81
Pay to Charge Card: $0.00

Document Totals by Expense Category

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<tr>
<th>Expense Category</th>
<th>Cost</th>
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<tbody>
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Trip 1 Details

Reservations Summary

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<td>1003112325</td>
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Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: HNL-Honolulu, HI (USA)

Air

Friday June 02, 2017

IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)

Jun 02 United 145
Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM
Confirmation Number: OBRMKW

Duration: 10 Hours 31 Minutes Nonstop
Honolulu, HI (USA) 06/02/2017 1:16PM
Emissions 1873.9 lbs of CO2
Cost 1,794.80 USD

Hotel

Independent

1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275

Jun 02 Checking in: 06/02/2017
Checking out: 06/03/2017
Total Rate: 177.00 USD

Saturday June 03, 2017

Independent

BOX 50167 NW COAST OF HONO 808-954-4818

Jun 03 Checking in: 06/03/2017
Checking out: 06/06/2017
Total Rate: 375.00 USD

Tuesday June 06, 2017

Independent

120 Kailulani Ave Honolulu HI 96815 808-922-5811

Jun 06 Checking in: 06/06/2017
Checking out: 06/08/2017
Total Rate: 354.00 USD

Air

Wednesday June 07, 2017

HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih

Jun 07 Hawaiian 303
Honolulu, HI (USA) 06/07/2017 7:58AM
Confirmation Number: PKACHQ

Duration: 39 Minutes Nonstop
Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM
Emissions 39.4 lbs of CO2

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)

Jun 07 Hawaiian 314
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
Confirmation Number: PKACHQ

Duration: 35 Minutes Nonstop
Honolulu, HI (USA) 06/07/2017 7:20PM
Thursday June 08, 2017

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (Intl.)
Jun 08 Hawaiian 342
Honolulu, HI (USA) 06/08/2017 8:01AM
Confirmation Number: PKACHQ
Flight Information
Distance 216 miles
No Seat Assigned
Emissions 39.4 lbs of CO2

Emissions 84.2 lbs of CO2

Hotel
Independent
93 Banyan Drive Hilo HI 96720 808-969-3333
Jun 08 Checking in: 06/08/2017
Checking out: 06/09/2017
Total Rate: 189.00 USD

Air
Friday June 09, 2017

ITO-Hilo, HI (USA) (Intl.) to HNL-Honolulu, HI (USA)
Jun 09 Hawaiian 181
Hilo, HI (USA) (Intl.) 06/09/2017 1:17PM
Confirmation Number: PKACHQ
Flight Information
Distance 216 miles
No Seat Assigned
Emissions 43.9 lbs of CO2

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)
Jun 09 United 144
Honolulu, HI (USA) 06/09/2017 3:40PM
Confirmation Number: OBRMKW
Flight Information
Distance 4805 miles
No Seat Assigned
Emissions 1873.9 lbs of CO2

Expenses
Trip#: 1

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<td>25.00</td>
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<td>Baggage Fee-1st bag</td>
<td>Lodging Taxes &amp; Misc</td>
<td>24.71</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>06/02/2017</td>
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<td>177.00</td>
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<tr>
<td>06/02/2017</td>
<td>Taxi</td>
<td>M&amp;IE-PerDiem</td>
<td>92.25</td>
<td>REIMBURSABLE</td>
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<td>Comment: Taxi from residence to Dulles airport. Traveler will use personal card for all taxis since he does not have a government card.</td>
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Duration: 53 Minutes Nonstop
Honolulu, HI (USA) 06/09/2017 2:10PM

Duration: 9 Hours 16 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM
Per Diem Allowances

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Total Per Diem Allowances: 1,527.50

Account Summary for the Selected Trip

Org: DOI
Expense Category: Com. Carrier
Expense Category: Excess Air/Bag Fees
Expense Category: Lodging Taxes & Misc
Expense Category: Lodging-PerDiem
Expense Category: M&IE-PerDiem
Expense Category: Transaction Fees
Expense Category: Transportation
Expense Category: Transxn Fees

Label: FWS Directors Office
Acct Code: FF09D00000/FXGO16600910000//178////
Amount: 3,537.30

Payment Detail Information

Organization | Label | Accounting String | Payment Method | Amount
------------|-------|-------------------|----------------|------
DOI          | FWS Directors Office | FF09D00000/FXGO16600910000//178//// | GOVCC-C | 1,817.81
DOI          | FWS Directors Office | FF09D00000/FXGO16600910000//178//// | REIMBURSABLE | 1,719.49

Totals by Label

DOI          | FWS Directors Office Total | FF09D00000/FXGO16600910000//178//// | 3,537.30

Totals by Payment Method

GOVCC-C Total | 1,817.81
REIMBURSABLE Total | 1,719.49

Attachments

No Attachments Exists

Receipt Checklist

| Date       | Description      | Cost
|------------|------------------|------
| 06/02/17   | AIR Airline Flight | $1,794.80
| 06/02/17   | Baggage Fee-1st bag | $25.00
| 06/02/17   | Lodging Tax      | $24.71
| 06/02/17   | Lodging          | $177.00
| 06/03/17   | Lodging          | $0.00
| 06/04/17   | Lodging Tax      | $24.71
| 06/04/17   | Lodging          | $0.00
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### Document History

**06/20/2017 Voucher: TV0000K0Z0**

**Copyright 1989-2009 Concur Government Edition: Concur Inc. HAMMOND, CASEY Bruce. 40209549**

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

__SIGNED DATE__

[Signature]

**Document Signatures**

Traveler/Preparer Name: [Signature]
Traveler/Preparer Signature: [Signature]
Date: 06/22/17

Approver Name: [Signature]
Approver Signature: [Signature]
Date: 06/22/17
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--- Remark(s) ---

U22/DOIFHQ
U29/TANUM0000R932
U82/OTRS

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 865 847-8398

Print: Mon, Jun 19, 2017 09:36 AM

Generated by Travel Incorporated

Fare $1,651.70
Tax $143.10
Total Amount $1,794.80
Amount Charged $1,794.80
Air only indicated here.
Fee : Online Dom/Intl Air/Rail $8.26
Air + Fee $1,803.06

WAS UA HNL550.50HA LHI82.79HA HNL82.79HA ITO152.56HA HNL152.56UA WAS550.50USD1651.70EUA ZP4AHNL4HNL4HNL4T0HNL XT11.20A9.30XF IAD4.5HNL4.5
Fri, Jun 02 2017 — Honolulu, HI

**check-in**

**DOUBLETREE BY HILTON - ALANA**

- **Confirmation No:** 81545664 — [map](#)
- **Address:**
- **Phone:** 808-941-7275
- **Rate:** USD 177.00
- **Room Desc:** NON SMOKING
- **Info:** 1858 ALA MOANA BLVD HONOLULU HI 96815

8:45 AM **depart**

**Washington-DIs (IAD) to Honolulu (HNL) — Confirmation No. OBRMKW**

- **Takeoff:** 8:45 AM
- **Washington-DIs, DC — [map](#)**
- **Landing:** 1:16 PM (Terminal M)
- **Honolulu, HI — [map](#)**
- **Baggage Info**
- **Travelers:**
  - **Name:** Hammond, Casey, Bruce
  - **Seat:** Unassigned
  - **FF#:** B(6)

Sat, Jun 03 2017

**check-in**

**MIDWAY ATOLL NATIONAL WILDLIFE REFUGE**

- **Confirmation No:** — [map](#)
- **Address:**
- **Phone:** 808-954-4815
- **Rate:** USD 125.00
- **Room Desc:** NON SMOKING
- **Info:** BOX 50167 NW COAST OF HONOLULU HONOLULU HI 96850

Tue, Jun 06 2017

**check-in**

**SHERATON PRINCESS KAIULANI**

- **Confirmation No:** 142112073 — [map](#)
- **Address:**
- **Phone:** 808-922-5811
- **Rate:** USD 177.00
- **Room Desc:** NON SMOKING
- **Info:** 120 KAIULANI AVE HONOLULU HI 96815

Wed, Jun 07 2017 — Honolulu, HI

**7:58 AM ** **depart**

**Honolulu (HNL) to Lihue-Kauai (LIH) — Confirmation No. PKACHQ**

- **Takeoff:** 7:58 AM (Terminal Z)
- **Landing:** 8:37 AM
- **Hawaiian Airlines**
- **Flight 303**
- **Baggage Info**
- **Travelers:**
  - **Name:** Hammond, Casey, Bruce
  - **Seat:** 09F
  - **https://eitin.travelinc.com/?tr=Yyk0xKg2A%3D&JNCRB=true**
6:45 PM Lihue-Kauai (LIH) to Honolulu (HNL) — Confirmation No. PKACHQ

- Hawaiian Airlines:
  - Flight 314
  - Takeoff: 6:45 PM
  - Lihue-Kauai, HI – map
  - Landing: 7:20 PM (Terminal: Z)
  - Honolulu, HI – map

Baggage Info | Economy/Coach Discounted | H | Class | Boeing 717 | 0h 35m

Travelers:
- Name: Hammond, Casey, Bruce
- Seat: 09F

Thu, Jun 08 2017 – Hilo, HI

check-in DOUBLE TREE-HILTON GRAND NANILOA HOTEL HILO Confirmation No. 85990318 – map

- Address:
  - Phone: 808-969-3333
  - Rate: $189.00
  - Room Desc: NON SMOKING
  - Info: 93 BANYAN DRIVE HILO HI 96720

8:01 AM Honolulu (HNL) to Hilo (ITO) — Confirmation No. PKACHQ

- Hawaiian Airlines:
  - Flight 342
  - Takeoff: 8:01 AM (Terminal: Z)
  - Honolulu, HI – map
  - Landing: 8:55 AM
  - Hilo, HI – map

Baggage Info | Economy/Coach [ Y ] Class | Boeing 717 | 0h 54m

Travelers:
- Name: Hammond, Casey, Bruce
- Seat: 15A

Fri, Jun 09 2017 – Washington-DIs, DC

1:17 PM Hilo (ITO) to Honolulu (HNL) — Confirmation No. PKACHQ

- Hawaiian Airlines:
  - Flight 181
  - Takeoff: 1:17 PM
  - Hilo, HI – map
  - Landing: 2:10 PM (Terminal: Z)
  - Honolulu, HI – map

Baggage Info | Economy/Coach [ Y ] Class | Boeing 717 | 0h 53m

Travelers:
- Name: Hammond, Casey, Bruce
- Seat: 20A

3:40 PM Honolulu (HNL) to Washington-DIs (IAD) — Confirmation No. OBRMKW

- United Airlines:
  - Flight 144
  - Takeoff: 3:40 PM (Terminal: M)
  - Honolulu, HI – map
  - Landing: 10 Jun, 6:58 AM
  - Washington-DIs, DC – map

Baggage Info | Economy [ Y ] Class | Boeing 767-400 | Food for Purchase | 0h 16m

Travelers:
- Name: Hammond, Casey, Bruce
- Seat: 26E
- FFr (B) (6)
## DoubleTree Alana Waikiki Hotel

**Room:** 1121/NO200  
**Arrival Date:** 06/02/17  
**Departure Date:** 06/03/17  
**Adult/Child:** 1/0  
**Room Rate:** $177.00  
**Rate Plan:** SGVT  
**Honors #:** (b) (6)  
**Airline:**  

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## United Baggage Receipt

**Issue Date:** 02 Jun 2017 IAD ATO

**Baggage Document:** 0162607313245  
**Description:** First Bag Fee  
**Quantity:** 1  
**Fees:** $25.00  
**Method of Payment:** (b) (6)  
**Cardholder Name:** CASEY HAMMOND  
**Confirmation:** OBRMKW  
**Carrier:** UA  
**Routing:** IAD - HNL  

**Total Baggage Fees:** USD $25.00

---

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage: actual folio kept in hotel records.
INVOICE

Invoice Number: MID17114
Invoice Date: Jun 5, 2017
Page: 1

Bill To:
Various Visitors

Bill to Contact Information:
Phone:
E-mail:

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO</th>
<th>Payment Terms</th>
<th>Due Date</th>
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<tbody>
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</tr>
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<td>Sales Rep ID</td>
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<table>
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<tr>
<td>3.00</td>
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<td>Casey Hammond - Midway Atoll - Arrival: June 3, 2017 Departure: June 5, 2017</td>
<td>62.00</td>
<td>186.00</td>
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SALE

REF#: 000000016
Batch #: 096
06/07/17 01:33:43
APPR CODE: 003201
Trace: 15

(b) (6)

AMOUNT $186.00

APPROVED

(b) (6)

AID: A000000003010
TVR 00 00 00 00 00
TSF 00 00

Subtotal 186.00
Sales Tax
Total Invoice Amount 186.00
Payment/Credit Applied
TOTAL 186.00

By signing this form I acknowledge and accept the charges listed above.

Date

Signature
Sheraton Princess Kauilani
120 Kauilani Avenue
Honolulu, HI 96815
United States
Tel: 808-922-5811 Fax: 808-931-4577

Mr. Casey Hammond

Page Number : 1
Guest Number : 12740025
Folio ID : A
Arrive Date : 06-JUN-17 23:58
Depart Date : 08-JUN-17 11:11
No. Of Guest : 1
Room Number : 1656
Club Account : (b)(6)
Copy Tax Invoice


<table>
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<tr>
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<th>Description</th>
<th>Charges/Credits (USD)</th>
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<td>06-JUN-17</td>
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<td>-403.42</td>
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 ***For Authorization Purpose Only***

** Date     ** Code     ** Authorized
07-JUN-17   147802   460.2

** Total Charges              ** 403.42
** Total Credits              ** -403.42
** Balance                     ** 0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Continued on the next page
<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<td>GUEST ROOM</td>
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<td>06/08/17</td>
<td>222304</td>
<td>RM TRANSIENT ACC TAX</td>
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<td>RM GENERAL EXCISE TAX</td>
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<td>06/09/17</td>
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<td>($214.35)</td>
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<td>06/09/17</td>
<td>222786</td>
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<td>** BALANCE **</td>
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Hilo Pit Dinz
189 + 103 = 292.00
$34.69

Thanks for choosing Uber, Casey

June 2, 2017 | uberX

06:51am | (b) (6)

07:22am | Terminal, Dulles, VA

You rode with Hyattolah

22.25 | 00:31:06 | uberX
# Your Fare

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<td><strong>Subtotal</strong></td>
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<td>Booking Fee (?)</td>
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<tr>
<td>IAD Airport Surcharge (?)</td>
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<td><strong>CHARGED</strong></td>
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*Issued by Rider*

*Receipt ID: 0fi45efa-4666-40d8-956a-8e18a9ea40db*

---

Invite your friends and family. Give friends free ride credit to try Uber.
$32.82

Thanks for choosing Uber, Casey

June 10, 2017 | uberX

- 07:40am | 1 Saarinen Cir, Sterling, VA
- 08:16am | (b) (6)
### Your Fare

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<th>Car</th>
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<tr>
<td></td>
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<td></td>
<td>32.82</td>
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</table>

**Subtotal**: $32.82

**CHARGED**: (b) (6)

Issued by Rsslor
Receipt ID #: 4d5a2f46-53d7-4caa-a252-5a45434120cf

---

Invite your friends and family. Give friends free ride credit to try Uber. You'll get $5 off each of your next 3 rides when they start riding.

Share code:

caseyh4089ue
Document Header Information

- **Document**: Authorization
- **Type**: Trip By Trip
- **Travel Number**: TANUM0000R932
- **Trip Name**: Hammond travel to Hawaii and Midway 6-2-17
- **Date**: 05/16/17
- **Organization**: DOJFHC
- **Purpose**: Mission (Operational)
- **Detail**: Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES: Midway Refuq camp actual lodging and M&IE is $125.00 and $62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

Traveler Profile

- **Name**: HAMMOND, CASEY Bruce
- **TID**: 40269549
- **ID**: 1001200223
- **Organization**: DOJFHC
- **Duty Station**: CARD HOLDER
- **Card**: CASEY_HAMMOND@OSS.DOLGOV
- **Office Phone**: 2022084545
- **Home Phone**: (b) (b)
- **Alternate Phone**: 

Document Information

- **Trip Number**: 1
- **Purpose**: Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES: Midway Refuq camp actual lodging and M&IE is $125.00 and $62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

<table>
<thead>
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<th>Purpose</th>
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<td>Mission (Operational)</td>
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<tr>
<td>06/02/17</td>
<td>06/08/17</td>
<td>HILO, HI</td>
<td>Mission (Operational)</td>
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<tr>
<td>06/09/17</td>
<td>06/10/17</td>
<td>HONOLULU, HI</td>
<td>Mission (Operational)</td>
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Document Totals

- **Total Expenses**: 3,885.31
- **Reimbursable Expenses**: 2,067.50
- **Non-Reimbursable Expenses**: 1,817.81
- **Advance Authorized**: .00
- **Advance Requested**: .00

Document Totals by Expense Category

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<td>Lodging-PerDiem</td>
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<td>M&amp;IE-PerDiem</td>
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<td>Transm Fees</td>
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<td><strong>Total Expenses</strong>: 3,885.31</td>
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### Trip 1 Details

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#### Trip Itinerary

**From: IAD-Washington, DC (USA) (Dulles Apt) TO: HNL-Honolulu, HI (USA)**

**Air**

Friday June 02, 2017

**IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)**

Jun 02 United 145

Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM

Confirmation Number: OBRMKW

Duration: 10 Hours 31 Minutes Nonstop

Honolulu, HI (USA) 06/02/2017 1:16PM

Emissions 1873.9 lbs of CO2

Cost 1,794.80 USD

Flight Information

Distance 4805 miles

No Seat Assigned

**IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)**

Jun 02 United 145

Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM

Confirmation Number: OBRMKW

Duration: 10 Hours 31 Minutes Nonstop

Honolulu, HI (USA) 06/02/2017 1:16PM

Emissions 1873.9 lbs of CO2

Cost 1,794.80 USD

Flight Information

Distance 4805 miles

No Seat Assigned

**Hotel**

**Independent**

1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275

Jun 02 Checking in: 06/02/2017

Checking out: 06/03/2017

Total Rate: 177.00 USD

**Independent**

1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275

Jun 02 Checking in: 06/02/2017

Checking out: 06/03/2017

Total Rate: 177.00 USD

Saturday June 03, 2017

**Independent**

BOX 50167 NW COAST OF HONO 808-954-4818

Jun 03 Checking in: 06/03/2017

Checking out: 06/06/2017

Total Rate: 375.00 USD

**Independent**

BOX 50167 NW COAST OF HONO 808-954-4818

Jun 03 Checking in: 06/03/2017

Checking out: 06/06/2017

Total Rate: 375.00 USD

Tuesday June 06, 2017

**Independent**

120 Kaiulani Ave Honolulu HI 96815 808-922-5811

Jun 06 Checking in: 06/06/2017

Checking out: 06/08/2017

Total Rate: 354.00 USD
Independent
120 Kailua Drive Honolulu HI 96815 808-922-5811
Jun 06 Checking in: 06/06/2017
Checking out: 06/08/2017
Total Rate: 354.00 USD

Air

Wednesday June 07, 2017

HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih
Jun 07 Hawaiian 303
Honolulu, HI (USA) 06/07/2017 7:58AM
Confirmation Number: PKACHQ
Flight Information
Distance 101 miles
No Seat Assigned
Duration: 39 Minutes Nonstop
Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM
Emissions 53.5 lbs of CO2

Lih-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)
Jun 07 Hawaiian 314
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
Confirmation Number: PKACHQ
Flight Information
Distance 101 miles
No Seat Assigned
Duration: 35 Minutes Nonstop
Honolulu, HI (USA) 06/07/2017 7:20PM
Emissions 53.5 lbs of CO2

Thursday June 08, 2017

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL
Jun 08 Hawaiian 342
Honolulu, HI (USA) 06/08/2017 8:01AM
Confirmation Number: PKACHQ
Flight Information
Distance 216 miles
No Seat Assigned
Duration: 54 Minutes Nonstop
Hilo, HI (USA) (IntL.) 06/08/2017 8:55AM
Emissions 114.5 lbs of CO2

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL
Jun 08 Hawaiian 342
Honolulu, HI (USA) 06/08/2017 8:01AM
Confirmation Number: PKACHQ
Flight Information
Distance 216 miles
No Seat Assigned
Duration: 54 Minutes Nonstop
Hilo, HI (USA) (IntL.) 06/08/2017 8:55AM
Emissions 114.5 lbs of CO2

Hotel

Independent
93 Banyan Drive Hilo HI 96720 808-969-3333
Jun 08 Checking in: 06/08/2017
Checking out: 06/09/2017
Total Rate: 189.00 USD

Independent
93 Banyan Drive Hilo HI 96720 808-969-3333
Jun 08 Checking in: 06/08/2017
Checking out: 06/09/2017
Total Rate: 189.00 USD
### Air

**ITO-Hilo, HI (USA) (IntL to HNL-Honolulu, HI (USA))**  
**Jun 09** Hawaiian 181  
Hilo, HI (USA) (IntL) 06/09/2017 1:17PM  
Confirmation Number: PKACHQ  
Flight Information  
Distance 216 miles  
No Seat Assigned  
Duration: 53 Minutes Nonstop  
Honolulu, HI (USA) 06/09/2017 2:10PM  
Emissions 114.5 lbs of CO2

**ITO-Hilo, HI (USA) (IntL to HNL-Honolulu, HI (USA))**  
**Jun 09** Hawaiian 181  
Hilo, HI (USA) (IntL) 06/09/2017 1:17PM  
Confirmation Number: PKACHQ  
Flight Information  
Distance 216 miles  
No Seat Assigned  
Duration: 53 Minutes Nonstop  
Honolulu, HI (USA) 06/09/2017 2:10PM  
Emissions 114.5 lbs of CO2

**HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)**  
**Jun 09** United 144  
Honolulu, HI (USA) 06/09/2017 3:40PM  
Confirmation Number: OBRMKW  
Flight Information  
Distance 4805 miles  
No Seat Assigned  
Duration: 9 Hours 16 Minutes Nonstop  
Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM  
Emissions 1873.9 lbs of CO2

**HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)**  
**Jun 09** United 144  
Honolulu, HI (USA) 06/09/2017 3:40PM  
Confirmation Number: OBRMKW  
Flight Information  
Distance 4805 miles  
No Seat Assigned  
Duration: 9 Hours 16 Minutes Nonstop  
Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM  
Emissions 1873.9 lbs of CO2

### Expenses

**Trip #: 1**

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<th>Date</th>
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**Total Non-Per Diem Expenses: 1,947.81**

**Total Per Diem Expenses: 1,937.50**
Per Diem Allowances
Trip#: 1

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Total Per Diem Allowances: 1,937.50

Other Authorizations
Trip#: 1

Hotel booked directly or via other means
Remarks
<p>hotel will be booked later</p>
<p>&lt;/p&gt;

ACTUAL EXPENSE

Account Summary for the Selected Trip
Org: DOI
Expense Category: Com. Carrier
Expense Category: Lodging-PerDiem
Expense Category: M&IE-PerDiem
Expense Category: Transaction Fees
Expense Category: Transportation
Expense Category: Transxn Fees
Label: FWS Directors Office
Acct Code: FF09D000000/FG016600910000//178//// 3,885.31
Fiscal Year: 17
Amount: 1,794.80
Amount: 1,095.00
Amount: 842.50
Amount: 8.26
Amount: 130.00
Amount: 14.75
Total: 3,885.31

Payment Detail Information
Organization: DOI
Label: FWS Directors Office
Accounting String: FF09D000000/FG016600910000//178//// GOVCC-C 1,817.81
Payment Method: REIMBURSABLE 2,067.50

Totals by Label
DOI FWS Directors Office Total FF09D000000/FG016600910000//178//// 3,885.31

Totals by Payment Method
GOVCC-C Total 1,817.81
REIMBURSABLE Total 2,067.50

Attachments
No Attachments Exists

Receipt Checklist
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06/05/17
06/06/17
06/07/17
06/08/17
06/10/17

Lodging
Lodging
Lodging
Lodging
CAB

Result

$125.00
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$177.00
$189.00
$65.00

Reason


Document History 05/30/2017 Authorization: TANUM0000R932-2
Copyright 1989-2009 Concur Government Edition: Concur Inc. HAMMOND, CASEY Bruce. 40209549

STATUS CREATED DATE TIME SIGNATURE NAME REASON
CREATED 05/30/2017 7:15AMEST SELLARS, ROSLYN NORINE

Net Adjustment: 0.00

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

SIGNED DATE

Document Signatures
Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Roslyn Sellar

Donny Nagalones

5/30/17
10/12/17
Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES: Midway Refuse camp actual lodging and M&IE is $125.00 and $62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.
### Trip 1 Details

#### Reservations Summary

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#### Trip Itinerary

**From:** IAD-Washington, DC (USA) (Dulles Apt) **To:** HNL-Honolulu, HI (USA)

**Air**

**Friday June 02, 2017**

**IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)**

Jun 02 United 145  
Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM  
Honolulu, HI (USA) 06/02/2017 1:16PM  
Duration: 10 Hours 31 Minutes Nonstop  
Emissions: 1873.9 lbs of CO2  
Cost 1,794.80 USD

**Hotel**

Independent  
1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275

Jun 02 Checking in: 06/02/2017  
Checking out: 06/03/2017  
Total Rate: 177.00 USD

**Saturday June 03, 2017**

Independent  
BOX 50167 NW COAST OF HONO 808-954-4818

Jun 03 Checking in: 06/03/2017  
Checking out: 06/06/2017  
Total Rate: 375.00 USD

**Tuesday June 06, 2017**

Independent  
120 Kalaniana Ave Honolulu HI 96815 808-922-5811

Jun 06 Checking in: 06/06/2017  
Checking out: 06/08/2017  
Total Rate: 354.00 USD

**Air**

**Wednesday June 07, 2017**

**HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih**

Jun 07 Hawaiian 303  
Honolulu, HI (USA) 06/07/2017 7:38AM  
Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM  
Duration: 39 Minutes Nonstop  
Emissions 39.4 lbs of CO2

**LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)**

Jun 07 Hawaiian 314  
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM  
Honolulu, HI (USA) 06/07/2017 7:20PM  
Duration: 38 Minutes Nonstop
Thursday June 08, 2017

**HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (Int'l)**

Jun 08 Hawaiian 342  
Honolulu, HI (USA) 06/08/2017 8:01AM  
Confirmation number: PKACHQ  
Duration: 54 Minutes Nonstop  
Hilo, HI (USA) (Int'l) 06/08/2017 8:55AM  
Emissions: 39.4 lbs of CO2

**Hotel**

**Independent**

93 Banyan Drive Hilo HI 96720 808-969-3333  
Jun 08 Checking in: 06/08/2017  
Checking out: 06/09/2017  
Total Rate: 189.00 USD

**Air**

Friday June 09, 2017

**ITO-Hilo, HI (USA) (Int'l) to HNL-Honolulu, HI (USA)**

Jun 09 Hawaiian 181  
Hilo, HI (USA) (Int'l) 06/09/2017 1:17PM  
Confirmation number: PKACHQ  
Duration: 53 Minutes Nonstop  
Honolulu, HI (USA) 06/09/2017 2:10PM  
Emissions: 84.2 lbs of CO2

**HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)**

Jun 09 United 144  
Honolulu, HI (USA) 06/09/2017 3:40PM  
Confirmation number: OBRMKW  
Duration: 9 Hours 16 Minutes Nonstop  
Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM  
Emissions: 1873.9 lbs of CO2

**Expenses**

Trip #1  
Total Non-Per Diem: 2,609.80  
Total Per Diem: 1,527.50

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Total Per Diem Allowances: 1,527.30

Account Summary for the Selected Trip

Organizations: DOI
Expense Category: Com. Carrier, Excess Air/Bag Fees, Lodging Taxes & Misc, M&IE, PerDiem, Transportation, Taxi Fees
Fiscal Year: 17
Amount: 3,537.30
Acct Code: FF09D000000FXGO16600910000/178///
Label: FWS Directors Office

Payment Detail Information

Organization:DOI
Accounting String: FF09D000000FXGO16600910000/178///
Payment Method: GOVCC-C
Amount: 1,817.81
Label: FWS Directors Office

Totals by Label

Organization: DOI
Accounting String: FF09D000000FXGO16600910000/178///
Payment Method: REIMBURSABLE
Amount: 1,719.49
Label: FWS Directors Office Total

Attaches

No Attachments Exists

Receipt Checklist

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**Document History 06/20/2017 Voucher: TV0000K0Z0**

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

**SIGNED DATE**

[Signature] 6/20/17

**Document Signatures**

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:

Approver Name:
Approver Signature:
Date:
**Name:** Hammond/Casey, Bruce

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<td>145 / Y</td>
<td>YCAIAIA</td>
<td>Confirmation: OBRMKW</td>
<td>Fri, 06/02/2017</td>
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<td>HAWAIIAN AIRLINES 717</td>
<td>303 / H</td>
<td>HCA</td>
<td>Confirmation: PKACHQ</td>
<td>Wed, 08/07/2017</td>
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<td>HAWAIIAN AIRLINES 717</td>
<td>3-4 / H</td>
<td>HCA</td>
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<td>Wed, 08/07/2017</td>
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<td>342 / Y</td>
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<td>144 / Y</td>
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<td>Fri, 06/09/2017</td>
<td>Leave :: WASHINGTON-DLS</td>
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**Fee(s)**

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<th>Reference #</th>
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<td>$8.26</td>
<td>(b) (6)</td>
<td>070815</td>
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| Fare | $1,651.70 |
| Tax  | $143.10   |
| Total Amount | $1,794.80 |
| Amount Charged | $1,794.80 |

**Remark(s)**

- UZ2/DOIFHQ
- U29/TANUM0000R932
- U82/OTRS

**Department of the Interior**: 4355 River Green Parkway • Duluth GA, 30096 • Tel 855 847-6398

**Printed**: Mon, Jun 19, 2017 09:36 AM

**Generated by Travel Incorporated**
Fri, Jun 02 2017 — Honolulu, HI

**check-in**  
**DOUBLETREE BY HILTON - ALANA**  
Confirmation No: 81548864 — [map](#)  
**Address:**  
Phone: 808-941-7275  
Rate: USD 177.00  
Room Desc: NON SMOKING  
Info: 1958 ALA MOANA BLVD HONOLULU HI 96815

**8:45 AM** Washington-Dulles (IAD) to Honolulu (HNL) — Confirmation No. CBRMKW  
**Depart:** United Airlines  
Flight: 145  
**Takeoff:** 8:46 AM  
Washington-Dulles, DC — [map](#)  
**Landing:** 1:16 PM (Terminal M)  
Honolulu, HI — [map](#)  
**Baggage Info:**  
**Economy Class:** Boeing 767-400  
**Food for Purchase:** 10h 31m  
**Travelers:**  
Name: Hammond, Casey, Bruce  
Seat: Unassigned  
FF#: (b) (6)

**Sat, Jun 03 2017**

**check-in**  
**MIDWAY ATOLL NATIONAL WILDLIFE REFUGE**  
Confirmation No: — [map](#)  
**Address:**  
Phone: 808-954-4818  
Rate: USD 125.00  
Room Desc: NON SMOKING  
Info: BOX 50167 NW COAST OF HONOLULU HONOLULU HI 96850

**Tue, Jun 06 2017**

**check-in**  
**SHERATON PRINCESS KAIULANI**  
Confirmation No: 142112073 — [map](#)  
**Address:**  
Phone: 808-822-5811  
Rate: USD 177.00  
Room Desc: NON SMOKING  
Info: 120 KAIULANI AVE HONOLULU HI 96815

**Wed, Jun 07 2017 — Honolulu, HI**

**7:58 AM** Honolulu (HNL) to Lihue-Kauai (LIH) — Confirmation No. PKACHQ  
**Depart:** Hawaiian Airlines  
Flight: 303  
**Takeoff:** 7:58 AM (Terminal Z)  
Honolulu, HI — [map](#)  
**Landing:** 8:37 AM  
Lihue-Kauai, HI — [map](#)  
**Baggage Info:**  
**Economy Coach Discounted [M] Class:** Boeing 717  
**Seat:** 08F  
https://eilin.travelinc.com/?r=YyKdxkigyA%3D&ENC%3Dtrue
6:45 PM  Lihue-Kauai (LIH) to Honolulu (HNL) — Confirmation No. PKACHQ

Hawaiian Airlines Flight 314
Takeoff: 6:45 PM  Lihue-Kauai, HI — map
Hopping, HI — map
Landing: 7:20 PM  (Terminal 2)

Travelers:
Name: Hammond, Casey, Bruce

Thu, Jun 08 2017 — Hilo, HI

Check-in  DOUBLE TREE-HILTON GRAND NANILOA HOTEL HILO Confirmation No. 8586051A — map

Address:
Phone: 808-969-3333
Rate: USD 189.00
Room Desc: NON SMOKING
Inf: 93 BANYAN DRIVE Hilo HI 96720

8:01 AM  Honolulu (HNL) to Hilo (ITO) — Confirmation No. PKACHQ

Hawaiian Airlines Flight 342
Takeoff: 8:01 AM  (Terminal 2)
Hilo, HI — map
Landing: 8:55 AM  Hilo, HI — map

Travelers:
Name: Hammond, Casey, Bruce

Fri, Jun 09 2017 — Washington-Dls, DC

1:17 PM  Hilo (ITO) to Honolulu (HNL) — Confirmation No. PKACHQ

Hawaiian Airlines Flight 181
Takeoff: 1:17 PM  Honolulu, HI — map
Landing: 2:10 PM  (Terminal 2)
Honolulu, HI — map

Travelers:
Name: Hammond, Casey, Bruce

3:40 PM  Honolulu (HNL) to Washington-Dls (IAD) — Confirmation No. OBRM/KW

United Airlines Flight 144
Takeoff: 3:40 PM  (Terminal 2)
Honolulu, HI — map
Landing: 10 Jun 6:55 AM  Washington-Dls, DC — map

Travelers:
Name: Hammond, Casey, Bruce

http://ellin.travelinc.com/?r=yKxKog7u%3D&5JNCRB=true
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<td>6503358</td>
<td>STATE ROOM TAX</td>
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<td>06/03/17</td>
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<td>(2201.71)</td>
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**TOTAL**

Baggage Fees: USD $25.00

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- Refunds are subject to approval by a Hilton representative.

Method of Payment:
- (b) (6)

Cardholder Name: CASEY HAMMOND

Carrier: BA
Routing: IAD - HNL
INVOICE
Invoice Number: MID17114
Invoice Date: Jun 5, 2017
Page: 1

BILL TO:
Various Visitors

BILL TO Contact Information:
Phone: 
E-mail: 

<table>
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<tr>
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<td>Net 30 Days</td>
<td>7/5/17</td>
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<td>Sales Rep ID</td>
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<td></td>
<td></td>
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<tr>
<td>8764</td>
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<table>
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<th>Unit Price</th>
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<tr>
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<td>141</td>
<td>Casey Hammond - Midway Atoll - Arrival: June 3, 2017 Departure: June 5, 2017 Lodging &amp; Meals Meals Daily Rate</td>
<td>62.00</td>
<td>186.00</td>
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SALE
REF#: 00000046
Batch #: 069
06/07/17 04:33:43
APPR CODE: 003201
Trace #: 16
(b)(6) Chip
(b)(6)
AMOUNT $186.00

APPROVED
(b)(6)
AID: A00000000000000000000
TFR: 00 00 00 00 00 00
TSE: FE 00

by signing this form I acknowledge and accept the charges listed above.

Date
Signature
<table>
<thead>
<tr>
<th>DATE</th>
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<th>DESCRIPTION</th>
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<td>08/06/17</td>
<td>2223204</td>
<td>RM TRANSIENT ACC TAX</td>
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<td>($214.35)</td>
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</table>

**Hilo Per Diem**

189 + 103 = 292.00

**BALANCE**

$0.00
Subject: Your Friday morning trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: Casey Hammond - (b) (6)

Date: Friday, June 2, 2017 7:22 AM

$34.69

Thanks for choosing Uber, Casey

June 2, 2017 | uberX

@ 06:31am | (b) (6)

@ 07:22am | Terminal, Dulles, VA

You rode with Hyattolah

22.25  00:31:06  uberX
<table>
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<tr>
<td>Time</td>
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<td><strong>Subtotal</strong></td>
<td><strong>$29.14</strong></td>
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<tr>
<td>Booking Fee (?)</td>
<td>1.55</td>
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<tr>
<td>IAD Airport Surcharge (?)</td>
<td>4.00</td>
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<tr>
<td><strong>CHARGED</strong></td>
<td><strong>$34.69</strong></td>
</tr>
</tbody>
</table>

*Issued by Rides*.
*Receipt ID # 0fd45e1a-4666-4038-856a-8a18a9ee40da*

Invite your friends and family. Give friends free ride credit to try Uber.
Subject: Your Saturday morning trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: Casey Hammond - (b) (6)

Date: Saturday, June 10, 2017 8:17 AM

$32.82

Thanks for choosing Uber, Casey

June 10, 2017 | UberX

07:40am | 1 Saarinen Cir, Sterling, VA

08:16am | (b) (6)

You rode with Kwaku

19.42   00:36:00   UberX
Your Fare

Trip fare 32.82

Subtotal $32.82

CHARGED
(b) (6) $32.82

Issued by Ralier
Receipt ID # 4d502146-83d7-43aa-a292-84a434c12eeff

Invite your friends and family. Give friends free ride credit to try Uber.
You'll get $5 off each of your next 3 rides when they start riding.

Share code:
caseyh4089ue
Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES: Midway Refuge camp actual lodging and M&IE is $125.00 and $62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

<table>
<thead>
<tr>
<th>Itinerary Locations</th>
<th>Location</th>
<th>Purpose</th>
<th>Rate</th>
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<tbody>
<tr>
<td>06/02/17 06/08/17</td>
<td>HONOLULU, HI</td>
<td>Mission (Operational)</td>
<td>177.00 / 123.60 *</td>
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<tr>
<td>06/08/17 06/09/17</td>
<td>HILO, HI</td>
<td>Mission (Operational)</td>
<td>189.00 / 103.00 *</td>
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<tr>
<td>06/09/17 06/10/17</td>
<td>HONOLULU, HI</td>
<td>Mission (Operational)</td>
<td>177.00 / 123.60 *</td>
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</table>

Document Totals
Total Expenses: 3,885.31
Reimbursable Expenses: 2,067.50
Non-Reimbursable Expenses: 1,817.81
Advance Authorized: .00
Advance Requested: .00

Expense Category | Cost | Advance Amount |
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<td>Lodging-Pe/Diет</td>
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<td>M&amp;IE-Pe/Diет</td>
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**Trip 1 Details**

**Reservations Summary**

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**Trip Itinerary**

From: IAD-Washington, DC (USA) (Dulles Apt) TO: HNL-Honolulu, HI (USA)

**Air**

**Friday June 02, 2017**

IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)

<table>
<thead>
<tr>
<th>Jun 02</th>
<th>United 145</th>
<th>Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM</th>
<th>Honolulu, HI (USA) 06/02/2017 1:16PM</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Confirmation Number: 0IBRM3K</td>
<td>Duration: 10 Hours 31 Minutes Nonstop</td>
<td>Emissions: 1873.9 lbs of CO2</td>
</tr>
<tr>
<td></td>
<td>Flight Information</td>
<td>Cost: 1,794.80 USD</td>
<td></td>
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<tr>
<td></td>
<td>Distance 4805 miles</td>
<td>No Seat Assigned</td>
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**Hotel**

Independent

1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275

<table>
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<td>Total Rate: 177.00 USD</td>
<td>Total Rate: 177.00 USD</td>
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Saturday June 03, 2017

Independent

BOX 50167 NW COAST OF HONO 808-954-4818

<table>
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<th>Jun 03</th>
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<tbody>
<tr>
<td></td>
<td>Total Rate: 375.00 USD</td>
<td>Total Rate: 375.00 USD</td>
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</tbody>
</table>

Tuesday June 06, 2017

Independent

120 Kailua Ave Honolulu HI 96815 808-922-5811

<table>
<thead>
<tr>
<th>Jun 06</th>
<th>Checking in: 06/06/2017</th>
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<tbody>
<tr>
<td></td>
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<td>Total Rate: 354.00 USD</td>
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</table>
Independent

120 Kailani Ave Honolulu HI 96815 808-922-5811
Jun 06 Checking in: 06/06/2017

Air

Wednesday June 07, 2017

HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih
Jun 07 Hawaiian 303
Honolulu, HI (USA) 06/07/2017 7:58AM
Confirmation Number: PKACHQ

Flight Information
Distance 101 miles
No Seat Assigned

HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih
Jun 07 Hawaiian 303
Honolulu, HI (USA) 06/07/2017 7:58AM
Confirmation Number: PKACHQ

Flight Information
Distance 101 miles
No Seat Assigned

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)
Jun 07 Hawaiian 314
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
Confirmation Number: PKACHQ

Flight Information
Distance 101 miles
No Seat Assigned

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)
Jun 07 Hawaiian 314
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
Confirmation Number: PKACHQ

Flight Information
Distance 101 miles
No Seat Assigned

Thursday June 08, 2017

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL
Jun 08 Hawaiian 342
Honolulu, HI (USA) 06/08/2017 8:01AM
Confirmation Number: PKACHQ

Flight Information
Distance 216 miles
No Seat Assigned

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL
Jun 08 Hawaiian 342
Honolulu, HI (USA) 06/08/2017 8:01AM
Confirmation Number: PKACHQ

Flight Information
Distance 216 miles
No Seat Assigned

Hotel

Independent

93 Banyan Drive Hilo HI 96720 808-969-3333
Jun 08 Checking in: 06/08/2017

Independent

93 Banyan Drive Hilo HI 96720 808-969-3333
Jun 08 Checking in: 06/08/2017

Checking out: 06/08/2017
Total Rate: 354.00 USD

Duration: 39 Minutes Nonstop
Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM

Emissions 53.5 lbs of CO2

Duration: 39 Minutes Nonstop
Hilo, HI (USA) (Lihue Apt) 06/07/2017 8:37AM

Emissions 53.5 lbs of CO2

Duration: 35 Minutes Nonstop
Honolulu, HI (USA) 06/07/2017 7:20PM

Emissions 53.5 lbs of CO2

Duration: 35 Minutes Nonstop
Honolulu, HI (USA) 06/07/2017 7:20PM

Emissions 53.5 lbs of CO2

Duration: 54 Minutes Nonstop
Hilo, HI (USA) (IntL) 06/08/2017 8:55AM

Emissions 114.5 lbs of CO2

Duration: 54 Minutes Nonstop
Hilo, HI (USA) (IntL) 06/08/2017 8:55AM

Emissions 114.5 lbs of CO2

Checking out: 06/09/2017
Total Rate: 189.00 USD

Checking out: 06/09/2017
Total Rate: 189.00 USD
Air
Friday June 09, 2017

ITO-Hilo, HI (USA) (IntL to HNL-Honolulu, HI (USA))
Jun 09 Hawaiian 181
Hilo, HI (USA) (IntL) 06/09/2017 1:17PM
Confirmation Number: PKACHIQ
Flight Information
Distance: 216 miles
No Seat Assigned
Duration: 53 Minutes Nonstop
Hilo, HI (USA) 06/09/2017 2:10PM
Emissions: 114.5 lbs of CO2

ITO-Hilo, HI (USA) (IntL to HNL-Honolulu, HI (USA))
Jun 09 Hawaiian 181
Hilo, HI (USA) (IntL) 06/09/2017 1:17PM
Confirmation Number: PKACHIQ
Flight Information
Distance: 216 miles
No Seat Assigned
Duration: 53 Minutes Nonstop
Hilo, HI (USA) 06/09/2017 2:10PM
Emissions: 114.5 lbs of CO2

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)
Jun 09 United 144
Honolulu, HI (USA) 06/09/2017 3:40PM
Confirmation Number: DBRMkw
Flight Information
Distance: 4805 miles
No Seat Assigned
Duration: 9 Hours 16 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM
Emissions: 1873.9 lbs of CO2

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)
Jun 09 United 144
Honolulu, HI (USA) 06/09/2017 3:40PM
Confirmation Number: DBRMkw
Flight Information
Distance: 4805 miles
No Seat Assigned
Duration: 9 Hours 16 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM
Emissions: 1873.9 lbs of CO2

Expenses
Trip #: 1

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Total Non-Per Diem</th>
<th>Total Per Diem</th>
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<td>TDY Voucher Fee</td>
<td>$1,947.81</td>
<td>$1,937.50</td>
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<tr>
<td></td>
<td>Travel Fee</td>
<td></td>
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<tr>
<td>05/18/2017</td>
<td>Comment: OTRS Domestic-Intl w-Air-Rail</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 06/02/2017 | Flight Comment: Casey will use his personal card for all lodging since we can only cover.
                         |                   |                    |                |
| 06/02/2017 | Lodging Comment: Conf Num: $1545864 Cont:                                  |                    |                |
| 06/02/2017 | M&E                                                                          | $92.25             | REIMBURSABLE*   |
| 06/02/2017 | Taxi                                                                         | $65.00             | REIMBURSABLE*   |
| 06/03/2017 | Lodging Comment: Actual lodging for Midway Refuge Camp is $125.00 & $62.00 |                    |                |
| 06/04/2017 | Lodging Comment: Actual lodging for Midway Refuge Camp is $125.00 & $62.00 |                    |                |
| 06/05/2017 | Lodging Comment: Actual lodging for Midway Refuge Camp is $125.00 & $62.00 |                    |                |
| 06/06/2017 | Lodging Comment: Conf Num: 142112073 Cont:                                  |                    |                |
| 06/07/2017 | M&E                                                                          | $62.00             | REIMBURSABLE*   |
| 06/07/2017 | Lodging Comment: Conf Num: 142112073 Cont:                                  |                    |                |
| 06/08/2017 | M&E                                                                          | $123.00            | REIMBURSABLE*   |
|            | Lodging Comment: Conf Num: 142112073 Cont:                                  |                    |                |

Expenses:
Category          | Cost | Pay Method |
------------------|------|------------|
Transport Fees    | 14.75| GOVCC-C    |
Transaction Fees  | 8.26 | GOVCC-C    |
Com. Carrier      | 1,794.80 | GOVCC-C   |
Lodging-PerDiem   | 177.00 | REIMBURSABLE* |
M&E-PerDiem       | 92.25 | REIMBURSABLE* |
Transportation     | 65.00 | REIMBURSABLE* |
Lodging-PerDiem   | 125.00 | REIMBURSABLE* |
M&E-PerDiem       | 62.00 | REIMBURSABLE* |
Lodging-PerDiem   | 125.00 | REIMBURSABLE* |
M&E-PerDiem       | 62.00 | REIMBURSABLE* |
Lodging-PerDiem   | 123.00 | REIMBURSABLE* |
M&E-PerDiem       | 123.00 | REIMBURSABLE* |
Lodging-PerDiem   | 189.00 | REIMBURSABLE* |
Per Diem Allowances

<table>
<thead>
<tr>
<th>Date</th>
<th>Rate</th>
<th>Lodg Cost</th>
<th>Lodg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>D L D</th>
<th>Con%</th>
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<tbody>
<tr>
<td>06/02/2017</td>
<td>177.00/123.00</td>
<td>177.00</td>
<td>177.00</td>
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<td>92.25</td>
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<td>06/03/2017</td>
<td>177.00/123.00</td>
<td>125.00</td>
<td>125.00</td>
<td>62.00</td>
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<tr>
<td>06/04/2017</td>
<td>177.00/123.00</td>
<td>125.00</td>
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<td>62.00</td>
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<tr>
<td>06/05/2017</td>
<td>177.00/123.00</td>
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<td>177.00/123.00</td>
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<td>177.00</td>
<td>123.00</td>
<td>123.00</td>
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<tr>
<td>06/07/2017</td>
<td>177.00/123.00</td>
<td>177.00</td>
<td>177.00</td>
<td>123.00</td>
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<tr>
<td>06/08/2017</td>
<td>189.00/130.00</td>
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<tr>
<td>06/09/2017</td>
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<td>123.00</td>
<td>123.00</td>
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<tr>
<td>06/10/2017</td>
<td>177.00/123.00</td>
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<td>0.00</td>
<td>92.25</td>
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Total Per Diem Allowances: 1,937.50

Other Authorizations

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<th>Trip #: 1</th>
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<tbody>
<tr>
<td>Other Authorization: Hotel booked directly or via other means</td>
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<tr>
<td>Remarks: &lt;p&gt;Hotel will be booked later&lt;/p&gt;</td>
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Account Summary for the Selected Trip

<table>
<thead>
<tr>
<th>Org: DOI</th>
<th>Expense Category: Comm. Carriier</th>
<th>Fiscal Year: 17</th>
<th>Amount: 1,794.80</th>
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</thead>
<tbody>
<tr>
<td>Label: FWS Directors Office</td>
<td>Account Code: FF09D000000/FXGO1660910000/178////</td>
<td>3,885.31</td>
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</table>

Payment Detail Information

<table>
<thead>
<tr>
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<th>Label</th>
<th>Accounting String</th>
<th>Payment Method</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>DOI</td>
<td>FWS Directors Office</td>
<td>FF09D000000/FXGO1660910000/178////</td>
<td>GOVCC-C</td>
<td>1,817.81</td>
</tr>
<tr>
<td>DOI</td>
<td>FWS Directors Office</td>
<td>FF09D000000/FXGO1660910000/178////</td>
<td>REIMBURSABLE</td>
<td>2,067.50</td>
</tr>
</tbody>
</table>

Totals by Label

| DOI | FWS Directors Office Total | FF09D000000/FXGO1660910000/178//// | 3,885.31 |

Totals by Payment Method

| GOVCC-C Total | 1,817.81 |
| REIMBURSABLE Total | 2,067.50 |

Attachments

No Attachments Exists.

Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>06/02/17</td>
<td>AIR</td>
<td>$1,794.80</td>
</tr>
<tr>
<td>06/02/17</td>
<td>Lodging</td>
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</tr>
<tr>
<td>06/02/17</td>
<td>CAB</td>
<td>$65.00</td>
</tr>
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<td>Lodging</td>
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</tr>
<tr>
<td>06/04/17</td>
<td>Lodging</td>
<td>$125.00</td>
</tr>
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<td>Audit Name</td>
<td>Result</td>
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<tr>
<td>--------</td>
<td>------------</td>
<td>--------</td>
</tr>
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<td>Lodging</td>
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</tr>
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<td>Lodging</td>
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</tr>
<tr>
<td>06/07/17</td>
<td>Lodging</td>
<td>$177.00</td>
</tr>
<tr>
<td>06/08/17</td>
<td>Lodging</td>
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</tr>
<tr>
<td>06/10/17</td>
<td>CAB</td>
<td>$65.00</td>
</tr>
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Document History 05/30/2017 Authorization: TANUM00000R932-2

Copyright 1989-2009 Concur Government Edition: Concur Inc. HAMMOND, CASEY Bruce, 40209549

STATUS CREATED DATE TIME SIGNATURE NAME REASON
CREATED 05/30/2017 7:15AM EST SELLARS, ROSLYN NORINE

Net Adjustment: 0.00

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

SIGNED DATE

Document Signatures
Traveler/Preparer Name: Roslyn Sellar
Traveler/Preparer Signature: [Signature]
Date: 5/30/17

Approver Name: Doug Meglino
Approver Signature: [Signature]
Date: 6/2/17
**Document Information**

**Trip**
Number: 1
Purpose: Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES: Midway Refuge camp actual lodging and MIE is $125.00 and $62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

**Itinerary Locations**
<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/02/17</td>
<td>06/08/17</td>
<td>HONOLULU, HI</td>
<td>Mission (Operational)</td>
<td>177.00 / 123.00</td>
</tr>
<tr>
<td>06/08/17</td>
<td>06/09/17</td>
<td>HIKO, HI</td>
<td>Mission (Operational)</td>
<td>189.00 / 103.00</td>
</tr>
</tbody>
</table>

**Document Totals**
Total Expenses: $3,537.30
Reimbursable Expenses: $1,719.49
Non-Reimbursable Expenses: $1,817.81
Advance Authorized: $0.00
Advance Requested: $0.00

**Expense Category by Expense Category**

<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
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<td>Com. Carrier</td>
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<td>Excess Air/Bag Fees</td>
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<td>Lodging Taxes &amp; Misc</td>
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<td>Lodging PerDiem</td>
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<td>MIE-PerDiem</td>
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<tr>
<td>Transportation</td>
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<td>Transxn Fees</td>
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Trip Details

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<td>0.00</td>
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<tr>
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<td>COMM-CARR</td>
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<td>10031112325</td>
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<td>LODGE</td>
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<td>LODGE</td>
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<tr>
<td>LODGE</td>
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<td>10031112325</td>
<td>Hilo, HI</td>
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<tr>
<td>LODGE</td>
<td>Independent</td>
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<td></td>
<td>375.00</td>
</tr>
</tbody>
</table>

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: HNL-Honolulu, HI (USA)

Air

Friday June 02, 2017

IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)

Jun 02 United 145
Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM
Honorlou, HI (USA) 06/02/2017 1:16PM
Duration: 10 Hours 31 Minutes Nonstop
Confirmation Number: OBRMKW

Flight Information
Distance 4805 miles
No Seat Assigned
Emissions 1873.9 lbs of CO2
Cost 1,794.80 USD

IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)

Jun 02 United 145
Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM
Honorlou, HI (USA) 06/02/2017 1:16PM
Duration: 10 Hours 31 Minutes Nonstop
Confirmation Number: OBRMKW

Flight Information
Distance 4805 miles
No Seat Assigned
Emissions 1873.9 lbs of CO2
Cost 1,794.80 USD

Hotel

Independent

1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275
Jun 02 Checking in: 06/02/2017
Checking out: 06/03/2017
Total Rate: 177.00 USD

Independent

1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275
Jun 02 Checking in: 06/02/2017
Checking out: 06/03/2017
Total Rate: 177.00 USD

Saturday June 03, 2017

Independent

BOX 50167 NW COAST OF HONO 808-954-4818
Jun 03 Checking in: 06/03/2017
Checking out: 06/06/2017
Total Rate: 375.00 USD

Independent

BOX 50167 NW COAST OF HONO 808-954-4818
Jun 03 Checking in: 06/03/2017
Checking out: 06/06/2017
Total Rate: 375.00 USD

Tuesday June 06, 2017

Independent

120 Kaliulani Ave Honolulu HI 96815 808-922-5811
Jun 06 Checking in: 06/06/2017
Checking out: 06/08/2017
Total Rate: 354.00 USD
Independent
120 Kailulani Ave Honolulu HI 96815 808-922-5811
Jun 06 Checking in: 06/06/2017
Total Rate: 354.00 USD

Air
Wednesday June 07, 2017
HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih
Jun 07 Hawaiian 303
Honolulu, HI (USA) 06/07/2017 7:58AM
Confirmation Number: PKACHQ

Flight Information
Distance 101 miles
No Seat Assigned
Duration: 39 Minutes Nonstop
Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM
Emissions 39.4 lbs of CO2

HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih
Jun 07 Hawaiian 303
Honolulu, HI (USA) 06/07/2017 7:58AM
Confirmation Number: PKACHQ

Flight Information
Distance 101 miles
No Seat Assigned
Duration: 39 Minutes Nonstop
Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM
Emissions 39.4 lbs of CO2

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)
Jun 07 Hawaiian 314
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
Confirmation Number: PKACHQ

Flight Information
Distance 101 miles
No Seat Assigned
Duration: 35 Minutes Nonstop
Honolulu, HI (USA) 06/07/2017 7:20PM
Emissions 39.4 lbs of CO2

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)
Jun 07 Hawaiian 314
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
Confirmation Number: PKACHQ

Flight Information
Distance 101 miles
No Seat Assigned
Duration: 35 Minutes Nonstop
Honolulu, HI (USA) 06/07/2017 7:20PM
Emissions 39.4 lbs of CO2

Thursday June 08, 2017
HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL
Jun 08 Hawaiian 342
Honolulu, HI (USA) 06/08/2017 8:01AM
Confirmation Number: PKACHQ

Flight Information
Distance 216 miles
No Seat Assigned
Duration: 54 Minutes Nonstop
Hilo, HI (USA) (IntL) 06/08/2017 8:55AM
Emissions 84.2 lbs of CO2

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL
Jun 08 Hawaiian 342
Honolulu, HI (USA) 06/08/2017 8:01AM
Confirmation Number: PKACHQ

Flight Information
Distance 216 miles
No Seat Assigned
Duration: 54 Minutes Nonstop
Hilo, HI (USA) (IntL) 06/08/2017 8:55AM
Emissions 84.2 lbs of CO2

Hotel
Independent
93 Banyan Drive Hilo HI 96720 808-969-3333
Jun 08 Checking in: 06/08/2017
Total Rate: 189.00 USD

Independent
93 Banyan Drive Hilo HI 96720 808-969-3333
Jun 08 Checking in: 06/08/2017
Checking out: 06/09/2017
Total Rate: 189.00 USD
Friday June 09, 2017

ITO-Hilo, HI (USA) (IntL) to HNL-Honolulu, HI (USA)
Jun 09 Hawaiian 181
Hilo, HI (USA) (IntL) 06/09/2017 1:17PM
Confirmation Number: PKACHQ
Duration: 53 Minutes Nonstop
Hilo, HI (USA) 06/09/2017 2:10PM
Emissions 84.2 lbs of CO2
Flight Information
Distance 216 miles
No Seat Assigned

ITO-Hilo, HI (USA) (IntL) to HNL-Honolulu, HI (USA)
Jun 09 Hawaiian 181
Hilo, HI (USA) (IntL) 06/09/2017 1:17PM
Confirmation Number: PKACHQ
Duration: 53 Minutes Nonstop
Hilo, HI (USA) 06/09/2017 2:10PM
Emissions 84.2 lbs of CO2
Flight Information
Distance 216 miles
No Seat Assigned

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)
Jun 09 United 144
Honolulu, HI (USA) 06/09/2017 3:40PM
Confirmation Number: OBMRMKW
Duration: 9 Hours 16 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM
Emissions 1873.9 lbs of CO2
Flight Information
Distance 4805 miles
No Seat Assigned

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)
Jun 09 United 144
Honolulu, HI (USA) 06/09/2017 3:40PM
Confirmation Number: OBMRMKW
Duration: 9 Hours 16 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM
Emissions 1873.9 lbs of CO2
Flight Information
Distance 4805 miles
No Seat Assigned

Expenses
Trip#: 1
Total Non-Per Diem Expenses: 2,009.80
Total Per Diem Expenses: 1,527.50

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/18/2017</td>
<td>TDY Voucher Fee</td>
<td>Transm Fees</td>
<td>14.75</td>
<td>GOVCC-C</td>
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<tr>
<td>05/30/2017</td>
<td>Travel Fee</td>
<td>Transaction Fees</td>
<td>8.26</td>
<td>GOVCC-C</td>
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</tr>
<tr>
<td>Comment: OTRS Domestic-Intl w/Air-Rail</td>
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</tr>
<tr>
<td>06/02/2017</td>
<td>Airline Flight</td>
<td>Com. Carrier</td>
<td>1,794.80</td>
<td>GOVCC-C</td>
<td></td>
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<tr>
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<tr>
<td>06/02/2017</td>
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<td>Lodging-PerDiem</td>
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<td>REIMBURSABLE</td>
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<td>06/02/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
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<td>06/02/2017</td>
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<td>Transportation</td>
<td>34.69</td>
<td>REIMBURSABLE</td>
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<tr>
<td>Comment: Taxi from residence to Dulles airport. Traveler will use personal card for all taxis since he does not have a government card.</td>
<td></td>
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</tr>
<tr>
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<td>24.71</td>
<td>REIMBURSABLE</td>
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Per Diem Allowances

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<th>Ldg Allowed</th>
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Total Per Diem Allowances: 1,527.50

Other Authorizations

ACTUAL EXPENSE<br>&lt;p&gt;&lt;/p&gt;<br>Hotel booked directly or via other means<br>&lt;p&gt;&lt;/p&gt;hotel will be booked later&lt;/p&gt;

Account Summary for the Selected Trip

Label: FWS Directors Office <br>Acct Code: FF09D00000/FG016600910000/178/****<br>3,537.30

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<td>GOVCC-C</td>
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Totals by Label

DOI | FWS Directors Office Total | FF09D00000/FG016600910000/178/**** | 3,537.30

Totals by Payment Method

GOVCC-C Total | 1,817.81
REDMBURSABLE Total | 1,719.49

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Document History 10/04/2017 Authorization: TANUM0000R932-3

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</table>

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: __________________________
Traveler/Preparer Signature: ______________________
Date: __________________________
Approver Name: __________________________
Approver Signature: __________________________
Date: __________________________
Nature and Significance of Document: Request for approval of contract aircraft service for official travel on June 3-6, 2017 of three SES DOI officials (Jim Kurth, Acting Director, Operations, FWS; Cynthia Martinez, Refuge Asst. Director; Casey Hammond, Special Assistant to the Secretary) to Midway Atoll, and back. The purpose of this travel is a commemoration ceremony at Midway Atoll. Travel will take place on an existing exclusive use contract aircraft that is already scheduled to transport personnel.

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 DOI aircraft service are not available for this travel. Agency officials are flying on previously scheduled contract aircraft at no additional cost to the agency. Because the use of the contract aircraft is the only means of meeting the operational and scheduling needs of this trip, and senior officials’ travel is at no additional cost to the agency, 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:
Jim Kurth and Cynthia Martinez will be attending 75th Commemoration of Midway Atoll Ceremony. The flight to Midway is on an existing exclusive use contract aircraft that is scheduled to transport personnel. There is no additional cost for Jim Kurth and Cynthia Martinez to travel. There are no commercial alternatives for travel to Midway Atoll.

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>Midway Island</td>
<td>6/3/2017-6/5/2017</td>
<td>2230 to 2100</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>Jim Kurth</td>
<td>SES</td>
</tr>
<tr>
<td>Cynthia Martinez</td>
<td>SES</td>
</tr>
</tbody>
</table>

TOTAL Hours Cost of All Required Travelers

$ N/A

(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 daily 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 daily 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: N/A

   • 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.
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.)

There are no commercial flights into Midway Atoll. There are no scheduled DOI fleet aircraft at the required time. The most efficient and cost effective means to accomplish the mission is to use the existing exclusive use contract aircraft.

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 ___________________________
TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:
Casey Hammond will be attending 75th Commemoration of Midway Atoll Ceremony. The flight to Midway is on an existing exclusive use contract aircraft that is scheduled to transport personnel. There is no additional cost for Casey Hammond to travel. There are no commercial alternatives for travel to Midway Atoll.

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>
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</thead>
<tbody>
<tr>
<td>Midway Atoll NWR</td>
<td>6/3/2017-6/9/2017</td>
<td>2230 to 2100</td>
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Manifest (only persons required to be at TDS):

<table>
<thead>
<tr>
<th>Name</th>
<th>Hourly Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Casey Hammond</td>
<td>SES</td>
</tr>
</tbody>
</table>

TOTAL Hours Cost of All Required Travelers: $N/A

(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
   - Aircraft scheduled to travel.
   - SES travel is at no additional cost to agency

3. DOI-Operated Aircraft – identify specific aircraft: $N/A
   - Flight hours 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. Total Cost by DOI Fleet aircraft.
C. MOST COST EFFECTIVE METHOD:

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

--- Exclusive Use contract with for service to/from Midway

- DOI Fleet — ___________ N\# ___________ Pilot/Crew

Purpose ____________________________________________________________________________

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

There are no commercial flights into Midway Atoll. There are no scheduled DOI fleet aircraft at the required time. The most efficient and cost effective means to accomplish the mission is to use the existing exclusive use contract aircraft.

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 ___________
Re: SES travel approval

1 message

24 May 2017 at 13:41

Vanpelt, Dane <dane_vanpelt@fws.gov>
To: "Heindl, Jennifer" <jennifer.heindl@sol.doi.gov>

Jennifer,

Jim Kurth, Acting Director
Cynthia Martinez, Refuge Assistant Director
Casey Hammond, Special Assistant to Secretary

Yes, they are SES.

Thanks again,
Dane

Dane VanPelt
US Fish and Wildlife Service
Pacific West Regions Aviation Manager/Safety Specialist
911 NE 11th Ave
Portland, OR 97232
Office-503.231.2347
Cell-503.781.9443

Aviation information:
https://fishnet.fws.doi.net/regions/1/admin/sb/SitePages/AV%20FAQ%20ie.aspx

Safety Information:
https://fishnet.fws.doi.net/regions/1/admin/sb/SitePages/Home.aspx

"If you can’t be a good example then you’ll have to be a horrible warning." --Catherine Aird

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On Wed, May 24, 2017 at 10:28 AM, Heindl, Jennifer <jennifer.heindl@sol.doi.gov> wrote:
Hi Dane,
I can start processing. A couple of questions:

what are individuals' titles?
Are all three SES?
Thanks,
Jennifer
On 24 May 2017 at 13:19, Vanpelt, Dane <dane_vanpelt@fws.gov> wrote:

Ma’am,

I have 3 SES members that require approval for attending the 75th commemoration of Midway Atoll.

Thank you for any assistance,
Dane

Dane VanPelt
US Fish and Wildlife Service
Pacific West Regions Aviation Manager/Safety Specialist
911 NE 11th Ave
Portland, OR 97232
Office-503.231.2347
Cell-503.781.9443

Aviation information:
https://fishnet.fws.doi.net/regions/1/admin/sb/SitePages/AV%20FAQ%20ie.aspx

Safety Information:
https://fishnet.fws.doi.net/regions/1/admin/sb/SitePages/Home.aspx

“If you can’t be a good example then you’ll have to be a horrible warning.” —Catherine Aird
Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES: Midway Refuge camp actual lodging and M&IE is $125.00 and $82.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.
Trip 1 Details

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Trip Itinerary

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Air

Friday June 02, 2017

IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)
Jun 02 United 145
Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM
Honolulu, HI (USA) 06/02/2017 1:16PM
Duration: 10 Hours 31 Minutes Nonstop
Flight Information: Distance 4805 miles
Fossil Fuel: 1873.9 lbs of CO2
Cost: 1,794.80 USD

Hotel
Independent

1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275
Jun 02 Checking in: 06/02/2017
Checking out: 06/03/2017
Total Rate: 177.00 USD

Saturday June 03, 2017

Independent

BOX 50167 NW COAST OF HONO 808-954-4818
Jun 03 Checking in: 06/03/2017
Checking out: 06/06/2017
Total Rate: 375.00 USD

Tuesday June 06, 2017

Independent

120 Kaluwai Ave Honolulu HI 96815 808-922-5811
Jun 06 Checking in: 06/06/2017
Checking out: 06/08/2017
Total Rate: 354.00 USD

Air

Wednesday June 07, 2017

HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih
Jun 07 Hawaiian 303
Honolulu, HI (USA) 06/07/2017 7:38AM
Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM
Duration: 39 Minutes Nonstop
Flight Information: Distance 101 miles
Fossil Fuel: 39.4 lbs of CO2

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)
Jun 07 Hawaiian 314
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
Honolulu, HI (USA) 06/07/2017 7:20PM
Duration: 38 Minutes Nonstop
Thursday June 08, 2017

**HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (Intl)**

- **Jun 08** Hawaiian 342
  - Honolulu, HI (USA) 06/08/2017 8:01AM
  - Hilo, HI (USA) 06/08/2017 8:55AM

Flight Information:
- Distance 161 miles
- No Seat Assigned

Emissions: 39.4 lbs of CO2

**Hotel**

**Independent**

- **93 Banyan Drive Hilo HI 96720 808-969-3333**
  - Checking in: 06/08/2017
  - Checking out: 06/09/2017
  - Total Rate: 189.00 USD

**Air**

**Friday June 09, 2017**

**ITO-Hilo, HI (USA) (Intl) to HNL-Honolulu, HI (USA)**

- **Jun 09** Hawaiian 181
  - Hilo, HI (USA) (Intl) 06/09/2017 1:17PM
  - Honolulu, HI (USA) 06/09/2017 2:40PM

Flight Information:
- Distance 216 miles
- No Seat Assigned

Emissions: 84.2 lbs of CO2

**HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)**

- **Jun 09** United 144
  - Honolulu, HI (USA) 06/09/2017 3:40PM
  - Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM

Flight Information:
- Distance 4805 miles
- No Seat Assigned

Emissions: 1873.9 lbs of CO2

---

**Expenses**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/30/2017</td>
<td>Travel Fee</td>
<td>Transaction Fee</td>
<td>8.26</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>Comment: OTRS Domestic-Intl w Air-Rail</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>06/02/2017</td>
<td>Airline Flight</td>
<td>Com. Carrier</td>
<td>1,794</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>Comment: Casey will use his personal card for lodging since we can only cover airfare in advance on the corporate card</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>06/02/2017</td>
<td>Baggage Fee 1st bag</td>
<td>Excess Air/Bag Fees</td>
<td>25.00</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>Comment: Lodging tax on all days paid with personal card.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/02/2017</td>
<td>Lodging Tax</td>
<td>Lodging Taxes &amp; Misc</td>
<td>24.71</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>Comment: Coaf Num: 81543864 Cnt:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/02/2017</td>
<td>M&amp;E Per Diem</td>
<td>Lodging Per Diem</td>
<td>177.00</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>Comment: Tax from residence to Dulles airport. Travelers will use personal card for all taxes since he does not have a government card.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>06/03/2017</td>
<td>M&amp;E Per Diem</td>
<td>M&amp;E Per Diem</td>
<td>92.25</td>
<td>REIMBURSABLE</td>
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<tr>
<td>Comment: Travel paid M&amp;E of $62.00 in advance with personal card on 6/4, 6/5,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/04/2017</td>
<td>Lodging Tax</td>
<td>Lodging Taxes &amp; Misc</td>
<td>24.71</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>Comment: Conf Num: 81543864 Cnt:</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/05/2017</td>
<td>M&amp;E Per Diem</td>
<td>M&amp;E Per Diem</td>
<td>62.00</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>Comment: Lodging tax on all days paid with personal card.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/06/2017</td>
<td>Lodging Tax</td>
<td>Lodging Per Diem</td>
<td>177.00</td>
<td>REIMBURSABLE</td>
<td></td>
</tr>
<tr>
<td>Comment: Conf Num: 81543864 Cnt:</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/06/2017</td>
<td>M&amp;E Per Diem</td>
<td>M&amp;E Per Diem</td>
<td>123.00</td>
<td>REIMBURSABLE</td>
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<tr>
<td>Comment: Lodging tax on all days paid with personal card.</td>
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<td></td>
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Per Diem Allowances

<table>
<thead>
<tr>
<th>Date</th>
<th>Rate</th>
<th>Leg Cost</th>
<th>Leg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B L D Cont%</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/02/2017</td>
<td>177.00/123.00</td>
<td>177.00</td>
<td>177.00 *</td>
<td>92.25</td>
<td>92.25 *</td>
<td></td>
</tr>
<tr>
<td>06/03/2017</td>
<td>177.00/123.00</td>
<td>0.00</td>
<td>0.00 *</td>
<td>62.00</td>
<td>62.00 *</td>
<td></td>
</tr>
<tr>
<td>06/04/2017</td>
<td>177.00/123.00</td>
<td>0.00</td>
<td>0.00 *</td>
<td>62.00</td>
<td>62.00 *</td>
<td></td>
</tr>
<tr>
<td>06/05/2017</td>
<td>177.00/123.00</td>
<td>0.00</td>
<td>0.00 *</td>
<td>62.00</td>
<td>62.00 *</td>
<td></td>
</tr>
<tr>
<td>06/06/2017</td>
<td>177.00/123.00</td>
<td>177.00</td>
<td>177.00 *</td>
<td>122.00</td>
<td>122.00 *</td>
<td></td>
</tr>
<tr>
<td>06/07/2017</td>
<td>177.00/123.00</td>
<td>177.00</td>
<td>177.00 *</td>
<td>122.00</td>
<td>122.00 *</td>
<td></td>
</tr>
<tr>
<td>06/08/2017</td>
<td>189.00/103.00</td>
<td>189.00</td>
<td>189.00 *</td>
<td>103.00</td>
<td>103.00 *</td>
<td></td>
</tr>
<tr>
<td>06/09/2017</td>
<td>189.00/103.00</td>
<td>0.00</td>
<td>0.00 *</td>
<td>103.00</td>
<td>103.00 *</td>
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</tr>
<tr>
<td>06/10/2017</td>
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<td>0.00</td>
<td>0.00 *</td>
<td>77.25</td>
<td>77.25 *</td>
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</table>

Total Per Diem Allowances: 1,527.50

Account Summary for the Selected Trip

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<tr>
<th>Expense Category</th>
<th>Fiscal Year</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Airline Flight</td>
<td>17</td>
<td>1,794.80</td>
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<tr>
<td>Lodging</td>
<td>17</td>
<td>25.00</td>
</tr>
<tr>
<td>Lodging Taxes &amp; Misc</td>
<td>17</td>
<td>24.71</td>
</tr>
<tr>
<td>M&amp;IE-PerDiem</td>
<td>17</td>
<td>189.00</td>
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<tr>
<td>Transportation</td>
<td>17</td>
<td>32.82</td>
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<tr>
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<td>17</td>
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Payment Detail Information

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<th>Accounting String</th>
<th>Payment Method</th>
<th>Amount</th>
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<td>FWS Directors Office</td>
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<td>GOVCC-C</td>
<td>1,817.81</td>
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<td>FF09D00000/FG0166000910000/178///</td>
<td>REIMBURSABLE</td>
<td>1,719.49</td>
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<tr>
<td>Totals by Label</td>
<td>FWS Directors Office Total</td>
<td>FF09D00000/FG0166000910000/178///</td>
<td></td>
<td>3,537.30</td>
</tr>
<tr>
<td>Totals by Payment Method</td>
<td>GOVCC-C Total</td>
<td></td>
<td></td>
<td>1,817.81</td>
</tr>
<tr>
<td></td>
<td>REIMBURSABLE Total</td>
<td></td>
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<td>1,719.49</td>
</tr>
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Attachments

No Attachments Exists

Receipt Checklist

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<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
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<tr>
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<td>AIR Airline Flight</td>
<td>$1,794.80</td>
</tr>
<tr>
<td>06/02/17</td>
<td>Baggage Fee-1st bag</td>
<td>$25.00</td>
</tr>
<tr>
<td>06/02/17</td>
<td>Lodging Tax</td>
<td>$24.71</td>
</tr>
<tr>
<td>06/02/17</td>
<td>Lodging</td>
<td>$177.00</td>
</tr>
<tr>
<td>06/03/17</td>
<td>Lodging</td>
<td>$0.00</td>
</tr>
<tr>
<td>06/04/17</td>
<td>Lodging Tax</td>
<td>$24.71</td>
</tr>
<tr>
<td>06/04/17</td>
<td>Lodging</td>
<td>$0.00</td>
</tr>
<tr>
<td>Date</td>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>---------------------</td>
<td>---------</td>
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<tr>
<td>06/05/17</td>
<td>Lodging</td>
<td>$0.00</td>
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<td>06/06/17</td>
<td>Lodging Tax</td>
<td>$24.71</td>
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<tr>
<td>06/06/17</td>
<td>Lodging</td>
<td>$177.00</td>
</tr>
<tr>
<td>06/07/17</td>
<td>Lodging</td>
<td>$177.00</td>
</tr>
<tr>
<td>06/08/17</td>
<td>Lodging Tax</td>
<td>$25.35</td>
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<td>Lodging</td>
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<td>Lodging</td>
<td>$0.00</td>
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**Audits**

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**Document History**

06/20/2017 Voucher: TV000000020

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<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
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<td>CREATED</td>
<td>06/19/2017</td>
<td>10:50AMEST</td>
<td>SELLARS, ROSLYN NORINE</td>
<td>Net Adjustment: 0.00</td>
</tr>
</tbody>
</table>

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

SIGNED DATE

06/20/17

![Signature](signature.png)

**Document Signatures**

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:

Approver Name:
Approver Signature:
Date:
Name: Hammond/Casey, Bruce

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier Equip</th>
<th>Flight # / Class</th>
<th>Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
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<tbody>
<tr>
<td></td>
<td>UNITED AIRLINES 764</td>
<td>145 / Y</td>
<td>YCAIAAD</td>
<td>Fri, 06/02/2017</td>
<td>Leave :: WASHINGTON-DLS</td>
<td>845A</td>
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<td>Confirmation: OBRMKW</td>
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<td>Arrive :: HONOLULU</td>
<td>118P</td>
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<tr>
<td></td>
<td>HAWAIIAN AIRLINES 717</td>
<td>303 / H</td>
<td>HCA</td>
<td>Wed, 06/07/2017</td>
<td>Leave :: HONOLULU</td>
<td>758A</td>
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<td>Arrive :: LIHUE-KAIAI</td>
<td>537A</td>
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<td>HAWAIIAN AIRLINES 717</td>
<td>3: 4 / H</td>
<td>HCA</td>
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<td>Leave :: LIHUE-KAIAI</td>
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<td>HAWAIIAN AIRLINES 717</td>
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<td>HAWAIIAN AIRLINES 717</td>
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<td>Confirmation: PKACHQ</td>
<td>Fri, 06/09/2017</td>
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<td>2'10P</td>
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<tr>
<td></td>
<td>UNITED AIRLINES 764</td>
<td>144 / Y</td>
<td>YCAIAAD</td>
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<td>Leave :: HONOLULU</td>
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<td>Arrive :: WASHINGTON-DLS</td>
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**Fee(s)**

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<th>Amount</th>
<th>Form of Payment</th>
<th>Reference #</th>
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<tbody>
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<td>Online Dom/Intl Air/Rail</td>
<td>05/30/2017</td>
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<td>(b) (6)</td>
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Fare: $1,651.70
Tax: $143.10
Total Amount: $1,794.80
Amount Charged: $1,794.80

Fee: Online Dom/Intl Air/Rail: $8.26

Air + Fee: $1,803.06

**Remark(s)**

U22/DQIFHQ
U28/TANUM0000R932
U82/OTRS
Fri, Jun 02 2017 – Honolulu, HI

<table>
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<tr>
<th>check-in</th>
<th>DOUBLETREE BY HILTON - ALANA Confirmation No. 81548864 – map</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Phone: 808-941-7275</td>
</tr>
<tr>
<td>Rate:</td>
<td>USD 177.00</td>
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<tr>
<td>Room Desc: NON SMOKING</td>
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</tr>
<tr>
<td>Info:</td>
<td>1958 ALA MOANA BLVD HONOLULU HI 96815</td>
</tr>
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</table>

8:45 AM Washington-Dulles (IAD) to Honolulu (HNL) — Confirmation No. CBRMKW

<table>
<thead>
<tr>
<th>depart</th>
<th>United Airlines Flight 145</th>
<th>Takeoff: 8:46 AM Washington-Dulles, DC – map</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Landing: 1:16 PM (Terminal M) Honolulu, HI – map</td>
</tr>
<tr>
<td>Baggage Info</td>
<td>Economy (Y) Class</td>
<td>Boeing 767-400</td>
</tr>
<tr>
<td></td>
<td>Travelers:</td>
<td>Name: Hammond, Casey, Bruce</td>
</tr>
</tbody>
</table>

Sat, Jun 03 2017

<table>
<thead>
<tr>
<th>check-in</th>
<th>MIDWAY ATOLL NATIONAL WILDLIFE REFUGE Confirmation No. – map</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Phone: 808-954-4818</td>
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<tr>
<td>Rate:</td>
<td>USD 125.00</td>
</tr>
<tr>
<td>Room Desc: NON SMOKING</td>
<td></td>
</tr>
<tr>
<td>Info:</td>
<td>BOX 50167 NW COAST OF HONOLULU HONOLULU HI 96850</td>
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</table>

Tue, Jun 06 2017

<table>
<thead>
<tr>
<th>check-in</th>
<th>SHERATON PRINCESS KAIULANI Confirmation No. 142112073 – map</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Phone: 808-622-5811</td>
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<tr>
<td>Rate:</td>
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</tr>
<tr>
<td>Room Desc: NON SMOKING</td>
<td></td>
</tr>
<tr>
<td>Info:</td>
<td>120 KAIULANI AVE HONOLULU HI 96815</td>
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Wed, Jun 07 2017 – Honolulu, HI

7:58 AM Honolulu (HNL) to Lihue-Kauai (LIH) — Confirmation No. PKACHQ

<table>
<thead>
<tr>
<th>depart</th>
<th>Hawaiian Airlines Flight 303</th>
<th>Takeoff: 7:58 AM (Terminal Z) Honolulu, HI – map</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Landing: 8:37 AM Lihue-Kauai, HI – map</td>
</tr>
<tr>
<td>Baggage Info</td>
<td>Economy/Coach Discounted (Y) Class</td>
<td>Boeing 717</td>
</tr>
<tr>
<td></td>
<td>Travelers:</td>
<td>Name: Hammond, Casey, Bruce</td>
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</table>

https://elitetravelinc.com/?r=YykxKjg2A%3D&INC RB=true
6:45 PM  
Lihue-Kauai (LIH) to Honolulu (HNL) — Confirmation No. PKACHQ

Takeoff: 6:45 PM  
Lihue-Kauai, HI — map

Landing: 7:20 PM (Terminal 2)  
Honolulu, HI — map

Baggage Info | Economy/Coach Discounted [H] Class | Boeing 717 | 0h 35m

Travelers:
Name: Hammond, Casey, Bruce

Seat: 09F

Thu, Jun 08 2017 — Hilo, HI
check-in

DOUBLE TREE-HILTON GRAND NANILOA HOTEL HILo  
Confirmation No. 85990316 — map

Address:
Phone: 808-569-3333
Rate: USD 189.00
Room Desc: NON SMOKING
Info: 93 BANYAN DRIVE Hilo HI 96720

8:01 AM  
Honolulu (HNL) to Hilo (ITO) — Confirmation No. PKACHQ

Takeoff: 8:01 AM (Terminal 2)  
Honolulu, HI — map

Landing: 8:55 AM  
Hilo, HI — map

Baggage Info | Economy/Coach [Y] Class | Boeing 717 | 0h 54m

Travelers:
Name: Hammond, Casey, Bruce

Seat: 15A

Fri, Jun 09 2017 — Washington-DIs, DC

1:17 PM  
Hilo (ITO) to Honolulu (HNL) — Confirmation No. PKACHQ

Takeoff: 1:17 PM  
Hilo, HI — map

Landing: 2:10 PM (Terminal 2)  
Honolulu, HI — map

Baggage Info | Economy/Coach [Y] Class | Boeing 717 | 0h 53m

Travelers:
Name: Hammond, Casey, Bruce

Seat: 20A

3:40 PM  
Honolulu (HNL) to Washington-DIs (IAD) — Confirmation No. CBRMKW

Takeoff: 3:40 PM (Terminal M)  
Honolulu, HI — map

Landing: 10 Jun, 6:55 AM  
Washington-DIs, DC — map

Baggage Info | Economy [Y] Class | Boeing 767-400 | Food for Purchase | 9h 16m

Travelers:
Name: Hammond, Casey, Bruce

Seat: 26E

https://ellin.travelinc.com/?r=Yyk0xKg2rA%3D&enc=1&v=true
## Hotel Receipt

**DOUBLETREE ALANA WAIIKI Hotel**

- **Room:** 1121/NO2000
- **Arrival Date:** 08/02/17
- **Departure Date:** 08/03/17
- **Adult/Child:** 1/0
- **Room Rate:** $177.00
- **Rate Plan:** S-GVT
- **Honeymoon**
- **Airline:** (b) (6)

### Table

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<th>Amount</th>
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<td>08/02/17</td>
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<td>STATE ROOM TAX</td>
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<td>STATE EXCISE TAX</td>
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**Total Baggage Fees: USD $25.00**

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds, ask for the nearest hotel representative.

---

**UNITED**

**Baggage Receipt**

- **Issue Date:** 02 Jun 2017 IAD ATO

<table>
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<tr>
<th>Baggage Document</th>
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<th>Qty</th>
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<th>Method of Payment</th>
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<tr>
<td>0162687132545</td>
<td>First Bag Fee</td>
<td>1</td>
<td>$25.00</td>
<td>(b) (6)</td>
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**Ticket Number:** 01666877886978

**Confirmation:** OBRMKW

---

**Hilton**
**INVOICE**

Invoice Number: MID17114
Invoice Date: Jun 5, 2017
Page: 1

**BILL TO:**
Various Visitors

**Bill to Contact Information:**
- Phone:
- E-mail:

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<tr>
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<th>Customer PO</th>
<th>Payment Terms</th>
<th>Due Date</th>
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<td>FWS</td>
<td></td>
<td>Net 30 Days</td>
<td>7/5/17</td>
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<tr>
<td>Sales Rep ID</td>
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<tr>
<td>3.00</td>
<td>141</td>
<td>Casey Hammond - Midway Atoll - Arrival: June 3, 2017, Departure: June 5, 2017</td>
<td>62.00</td>
<td>186.00</td>
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**SALE**

REF#: 00000016
Batch #: 099
05/07/17 01:33:43
APPR CODE: 003201
Trace: 16
(b)(6)
(b)(6)
Chip

AMOUNT $186.00

**APPROVED**

(b)(6)
AO: AD000000030103
TVR: 00 00 00 00 00
TSE: 00 00

Subtotal $186.00
Sales Tax $0.00
Total Invoice Amount $186.00
Payment/Credit Applied $0.00
TOTAL $186.00

By signing this form I acknowledge and accept the charges listed above.

__________________________
Date

__________________________
Signature
Princess Kailua JUN-15-2017 10:54 SHSSJP

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<th>Date</th>
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<th>Description</th>
<th>Charges/Credit (USD)</th>
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<td>06-JUN-17</td>
<td>RT1656</td>
<td>Room CORP</td>
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<td>Room Tax</td>
<td>8.34</td>
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<td>Occupancy Tax</td>
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<tr>
<td>07-JUN-17</td>
<td>RT1656</td>
<td>Room Tax</td>
<td>8.34</td>
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<td>07-JUN-17</td>
<td>RT1656</td>
<td>Occupancy Tax</td>
<td>16.37</td>
</tr>
</tbody>
</table>

Total Charges: 403.42
Total Credits: -403.42
Balance: 0.00

When you stay with us, we Go. Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com.

Continued on the next page
<table>
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**Hilton per Diem**

184 + 103 = 287.00

**Balance**

$0.00
$34.69

Thanks for choosing Uber, Casey

June 2, 2017 | uberX

06:31am | (b) (6)

07:22am | Terminal, Dulles, VA

You rode with Hyattolah

22.25 00:31:06 uberX
Your Fare

Base Fare 1.15
Distance 22.70
Time 5.29

Subtotal $29.14
Booking Fee (?) 1.55
IAD Airport Surcharge (?) 4.00

CHARGED (b)(6) $34.69

Issued by: Rider
Receipt ID # 0fd45e-36664036-8e8c-8e18a9ea40da

Invite your friends and family. Give friends free ride credit to try Uber.
$32.82

Thanks for choosing Uber, Casey

June 10, 2017 | UberX

07:40am | 1 Saarinen Cir, Sterling, VA

08:16am | (b) (6)

You rode with Kwaku
19.42 00:36:00 UberX
Your Fare

Trip fare 32.82

Subtotal $32.82

CHARGED (b) (6) $32.82

Issued by Rasler
Receipt ID # 4d5e2f46-63d7-43aa-a292-84a434c12eef

Invite your friends and family. Give friends free ride credit to try Uber. You'll get $5 off each of your next 3 rides when they start riding.
Share code: caseyh4089ue
Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES: Midway Refuge camp actual lodging and M&E is $125.00 and $62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.
Trip 1 Details

Reservations Summary

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Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: HNL-Honolulu, HI (USA)

Air

Friday, June 02, 2017

IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)

Jun 02 United 145
Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM
Confirmation Number: OBRM2K2

Duration: 10 Hours 31 Minutes Nonstop
Honolulu, HI (USA) 06/02/2017 1:16PM
Emissions 1873.9 lbs of CO2
Cost 1,794.80 USD

IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)

Jun 02 United 145
Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM
Confirmation Number: OBRM2K2

Duration: 10 Hours 31 Minutes Nonstop
Honolulu, HI (USA) 06/02/2017 1:16PM
Emissions 1873.9 lbs of CO2
Cost 1,794.80 USD

Hotel

Independent

1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275

Jun 02 Checking in: 06/03/2017
Checking out: 06/03/2017
Total Rate: 177.00 USD

Saturday, June 03, 2017

Independent

BOX 50167 NW COAST OF HONO 808-954-4818

Jun 03 Checking in: 06/03/2017
Checking out: 06/06/2017
Total Rate: 375.00 USD

Independent

BOX 50167 NW COAST OF HONO 808-954-4818

Jun 03 Checking in: 06/03/2017
Checking out: 06/06/2017
Total Rate: 375.00 USD

Tuesday, June 06, 2017

Independent

120 Kapiolani Ave Honolulu HI 96815 808-922-5811

Jun 06 Checking in: 06/06/2017
Checking out: 06/08/2017
Total Rate: 354.00 USD
Independent
120 Kailani Ave Honolulu HI 96815 808-922-5811
Jun 06 Checking in: 06/06/2017

Air

Wednesday June 07, 2017

HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih
Jun 07 Hawaiian 303
Honolulu, HI (USA) 06/07/2017 7:58AM
Confirmation Number: PKACHQ
Flight Information
Distance 101 miles
No Seat Assigned

HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih
Jun 07 Hawaiian 303
Honolulu, HI (USA) 06/07/2017 7:58AM
Confirmation Number: PKACHQ
Flight Information
Distance 101 miles
No Seat Assigned

LHI-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)
Jun 07 Hawaiian 314
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
Confirmation Number: PKACHQ
Flight Information
Distance 101 miles
No Seat Assigned

LHI-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)
Jun 07 Hawaiian 314
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM
Confirmation Number: PKACHQ
Flight Information
Distance 101 miles
No Seat Assigned

Thursday June 08, 2017

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL
Jun 08 Hawaiian 342
Honolulu, HI (USA) 06/08/2017 8:01AM
Confirmation Number: PKACHQ
Flight Information
Distance 216 miles
No Seat Assigned

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL
Jun 08 Hawaiian 342
Honolulu, HI (USA) 06/08/2017 8:01AM
Confirmation Number: PKACHQ
Flight Information
Distance 216 miles
No Seat Assigned

Hotel

Independent
93 Banyan Drive Hilo HI 96720 808-969-3333
Jun 08 Checking in: 06/08/2017

Independent
93 Banyan Drive Hilo HI 96720 808-969-3333
Jun 08 Checking in: 06/08/2017
Air
Friday June 09, 2017

ITO-Hilo, HI (USA) (IntL) to HNL-Honolulu, HI (USA)
Jun 09 Hawaiian 181
Hilo, HI (USA) (IntL) 06/09/2017 1:17PM
Confirmation Number: P4CHQ
Flight Information:
Distance: 216 miles
No Seat Assigned
Duration: 53 Minutes Nonstop
Honolulu, HI (USA) 06/09/2017 2:10PM
Emissions 114.5 lbs of CO2

ITO-Hilo, HI (USA) (IntL) to HNL-Honolulu, HI (USA)
Jun 09 Hawaiian 181
Hilo, HI (USA) (IntL) 06/09/2017 1:17PM
Confirmation Number: P4CHQ
Flight Information:
Distance: 216 miles
No Seat Assigned
Duration: 53 Minutes Nonstop
Honolulu, HI (USA) 06/09/2017 2:10PM
Emissions 114.5 lbs of CO2

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)
Jun 09 United 144
Honolulu, HI (USA) 06/09/2017 3:40PM
Confirmation Number: DBRMKW
Flight Information:
Distance: 4805 miles
No Seat Assigned
Duration: 9 Hours 16 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM
Emissions 1873.9 lbs of CO2

HNL-Honolulu, HI (USA) to IAD-Washington, DC (USA)
Jun 09 United 144
Honolulu, HI (USA) 06/09/2017 3:40PM
Confirmation Number: DBRMKW
Flight Information:
Distance: 4805 miles
No Seat Assigned
Duration: 9 Hours 16 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/10/2017 6:56AM
Emissions 1873.9 lbs of CO2

Expenses
Trip #: 1

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<td>Taxi</td>
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<td>Comment: Taxi from residence to Dulles airport. Traveler will use personal card for all taxis since he does not have a government card.</td>
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<td>Comment: Actual lodging for Midway Refuge Camp is $125.00 &amp; $62.00</td>
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Total Per Diem Allowances: $1,937.56

Other Authorizations

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Account Summary for the Selected Trip

Org: DOI
Expense Category: Comm. Carrier: DOI
Expense Category: Lodging-PerDiem: DOI
Expense Category: M&IE-PerDiem: DOI
Expense Category: Transportation Fees: DOI
Expense Category: Transita Fees: DOI

Label: FWS Directors Office
Acct Code: FF00D000000/0FXGO1660910000/178///
Amount: 1,794.80

Label: FWS Directors Office
Acct Code: FF00D000000/0FXGO1660910000/178///
Amount: 1,095.00

Label: FWS Directors Office
Acct Code: FF00D000000/0FXGO1660910000/178///
Amount: 842.59

Label: FWS Directors Office
Acct Code: FF00D000000/0FXGO1660910000/178///
Amount: 8.26

Label: FWS Directors Office
Acct Code: FF00D000000/0FXGO1660910000/178///
Amount: 120.00

Label: FWS Directors Office
Acct Code: FF00D000000/0FXGO1660910000/178///
Amount: 14.75

Total: $3,885.31

Payment Detail Information

Organization Label Accounting String Payment Method Amount
DOI FWS Directors Office FF00D000000/0FXGO1660910000/178/// GOVCC-C 1,817.81
DOI FWS Directors Office FF00D000000/0FXGO1660910000/178/// REIMBURSABLE 2,067.50

Totals by Label
DOI FWS Directors Office Total FF00D000000/0FXGO1660910000/178/// 3,885.31

Totals by Payment Method
GOVCC-C Total 1,817.81
REIMBURSABLE Total 2,067.50

Attachments
No Attachments Exists.

Receipt Checklist

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Document History 05/30/2017 Authorization: TANUM0000R932-2

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

SIGNED DATE

Roslyn Sellar
5/30/17

Dewayne Nagall
10/2/17
Traveler will participate in the Midway Island for the 75th Anniversary of the Battle of Midway Commemoration. The commemoration will include a program with a wreath laying ceremony that will be streamed to the larger gathering and event on the Midway Aircraft Carrier in San Diego. NOTES: Midway Refuge camp actual lodging and M&IE is $125.00 and $62.00. Traveler will use his personal card for all lodging since we can only cover airfare in advance on the corporate card.

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<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
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Total Expenses: 3,537.30
Reimbursable Expenses: 1,719.49
Non-Reimbursable Expenses: 1,817.81
Advance Applied: .00
Net to Traveler: 1,719.49
Net to Government: 1,817.81
Pay to Charge Card: .00

Expense Category | Cost  | Advance Amount |
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Trip 1 Details

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Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: HNL-Honolulu, HI (USA)

Air

Friday June 02, 2017

IAD-Washington, DC (USA) to HNL-Honolulu, HI (USA)

Jun 02 United 145  
Washington, DC (USA) (Dulles Apt) 06/02/2017 8:45AM  
Confirmation Number: OBRM3K  
Duration: 10 Hours 31 Minutes Nonstop  
Honolulu, HI (USA) 06/02/2017 1:16PM  
Emissions 1873.9 lbs of CO2  
Cost 1,794.80 USD

Hotel

Independent

1958 Ala Moana Blvd Honolulu HI 96815 808-941-7275

Jun 02 Checking in: 06/02/2017  
Checking out: 06/03/2017  
Total Rate: 177.00 USD

Saturday June 03, 2017

Independent

BOX 50167 NW COAST OF HONO 808-954-4818

Jun 03 Checking in: 06/03/2017  
Checking out: 06/06/2017  
Total Rate: 375.00 USD

Tuesday June 06, 2017

Independent

120 Kailulani Ave Honolulu HI 96815 808-922-5811

Jun 06 Checking in: 06/06/2017  
Checking out: 06/08/2017  
Total Rate: 354.00 USD

Air

Wednesday June 07, 2017

HNL-Honolulu, HI (USA) to LIH-Lihue, HI (USA) (Lih

Jun 07 Hawaiian 303  
Honolulu, HI (USA) 06/07/2017 7:58AM  
Confirmation Number: PKACHQ  
Duration: 39 Minutes Nonstop  
Lihue, HI (USA) (Lihue Apt) 06/07/2017 8:37AM  
Emissions 39.4 lbs of CO2

LIH-Lihue, HI (USA) (Lih to HNL-Honolulu, HI (USA)

Jun 07 Hawaiian 314  
Lihue, HI (USA) (Lihue Apt) 06/07/2017 6:45PM  
Confirmation Number: PKACHQ  
Duration: 35 Minutes Nonstop  
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### Per Diem Allowances

**Trip:** 1  
**Total Per Diem Allowances:** $1,527.50

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### Account Summary for the Selected Trip

**Label:** FWS Directors Office  
**Acct Code:** FF09D00000/FFGO1660910000//178/////  
**Amount:** $3,537.30

**Expense Category:** Comm. Carrier  
**Fiscal Year:** 17  
**Amount:** $1,794.80

**Expense Category:** Excess Air/Bag Fees  
**Fiscal Year:** 17  
**Amount:** $25.00

**Expense Category:** Lodging Taxes & Misc  
**Fiscal Year:** 17  
**Amount:** $99.48

**Expense Category:** Lodging-PerDiem  
**Fiscal Year:** 17  
**Amount:** $720.00

**Expense Category:** M&IE-PerDiem  
**Fiscal Year:** 17  
**Amount:** $807.50

**Expense Category:** Transportation Fees  
**Fiscal Year:** 17  
**Amount:** $8.26

**Expense Category:** Transxn Fees  
**Fiscal Year:** 17  
**Amount:** $67.51

**Total:** $3,537.30

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### Payment Detail Information

**Organization:** DOI  
**Accounting String:** FF09D00000/FFGO1660910000//178/////  
**Payment Method:** GOVCC-C  
**Amount:** $1,817.81

**Organization:** DOI  
**Accounting String:** FF09D00000/FFGO1660910000//178/////  
**Payment Method:** REIMBURSABLE  
**Amount:** $1,719.49

**Totals by Label:**  
**DOI:** $3,537.30

**Totals by Payment Method:**  
**GOVCC-C Total:** $1,817.81  
**REIMBURSABLE Total:** $1,719.49

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Document History 10/04/2017 Voucher: TV0000K0Z0

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ______________________
Date: ____________________________

Approver Name: ____________________________
Approver Signature: ____________________________
Date: ____________________________
AVIATION COOPERATOR APPROVAL REQUEST FORM

This form serves as an official request to use an aviation resource not owned or operated by the Department of the Interior (DOI) that meets Department definition of a “cooperator aircraft” to transport DOI passengers and cargo. The information included meets the requirements of 351 DM 4.4 for a specific aircraft and pilot(s) listed to conduct the listed operation. There will be no charge to DOI for these flights.

DEFINITIONS (Ref 351 DM 1)
- Affiliated Aircraft: Civil aircraft operated in accordance with 14 CFR 91, 121, 133, 137, or 135 for the mutual benefit of DOI and the affiliated party at no cost to DOI.
- Cooperator Aircraft: An affiliated, military, or other Government agency aircraft.

Requestor: Laura Beauregard
Agency: US Fish and Wildlife Service
Address: 300 Ala Moana Blvd. Rm 5-231 Honolulu, HI 96850
Phone Number: 808-792-9558

Brief description of the operation:
The U.S. Fish and Wildlife Service Marine National Monuments of the Pacific manages Palmyra Atoll in conjunction with The Nature Conservancy. In order to perform these management functions, regular flights from Honolulu must be made to Palmyra Atoll. Many of these flights are flights of opportunity sponsored by The Nature Conservancy with Cinco Air Charter, LLC. There will be no charge to FWS/DOI for these flights.

Date(s) of operation: Aug 2017 through August 2018

Cooperator Agency Point of Contact (POC) Information
Name: Alex Wegmann
Agency Name: The Nature Conservancy
Address: 923 Nuuanu Ave. Honolulu, HI 96817
Phone: 808-587-6282

Aircraft: Gulfstream III (N370JL)

Pilot(s): John Fitzmaurice, Sheldon Quinto, Luke Christian, Raymond Quinto, Paul Staib, Dane VanPelt

APPROVALS

Regional Aviation Manger: Dane VanPelt
Agency: USFWS Pacific-West Region
Approved ✔ _ Disapproved _ _
Date: 17 August 2017
Signature:

National Aviation Manager: FOR Anthony Lascano
Approved _ ✔ _ Disapproved _ _
Date: 24 August 2017
Signature:

Office of Aviation Services Official:
Approved _ ✔ _ Disapproved_____ Date:
**Document Header Information**

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<td>TA Date:</td>
<td>09/11/17</td>
<td>Trip from Washington to Albuquerque</td>
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<tr>
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<td>DOI/DOSASLMM</td>
<td>USD</td>
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<tr>
<td>Purpose:</td>
<td>Mission (Operational)</td>
<td>CREATED</td>
</tr>
<tr>
<td>Type Code:</td>
<td>Trip By Trip</td>
<td>Attend the Western Region Partnership Meeting</td>
</tr>
</tbody>
</table>

**Traveler Profile**

Name: HAMMOND, CASEY B
TID: 40209549
Title: 
Security Cl: 
Office Address: DOI OS AS LMM 1849 C ST NW<BR>WASHINGTON, DC 20240
Office Phone: 2022084070
Home Address: 
Alternate Address: 
ID: 1001236255
Organization: DOI/DOSASLMM
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: TRACIE_LASSITER@IOS.DOI.GOV
Cell Phone: 
Home Phone: 2022084070
Alternate Phone: 

**Document Information**

Trip Number: 1
Purpose: Attend the Western Region Partnership Meeting

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
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<tbody>
<tr>
<td>09/14/17</td>
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<td>ALBUQUERQUE, NM</td>
<td>91.00 / 51.00</td>
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**Document Totals**

Total Expenses: 627.85
Reimbursable Expenses: 76.50
Non-Reimbursable Expenses: 551.35
Advance Authorized: 0.00
Advance Requested: 0.00

**Document Totals by Expense Category**

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<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
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<tr>
<td>Lodging-PerDiem</td>
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<tr>
<td>M&amp;E-PerDiem</td>
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<td>Transportation</td>
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**Trip 1 Details**

**Reservations Summary**

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<td>Albuquerque, NM</td>
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</tbody>
</table>

**Trip Itinerary**
From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontinental)

Air

Thursday September 14, 2017

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B)

Sep 14 United 551
Washington, DC (USA) (National Apt) 09/14/2017 5:45AM
Confirmation Number: 067862

Flight Information
Distance 1206 miles
No Seat Assigned

Emmissions 470.3 lbs of CO2
Cost 325.60 USD

IAH-Houston, TX (USA) (B to ABQ-Albuquerque, NM (USA)

Sep 14 United 676
Houston, TX (USA) (Bush Intercontinental) 09/14/2017 9:34AM
Confirmation Number: 067862

Flight Information
Distance 742 miles
No Seat Assigned

Emmissions 319.1 lbs of CO2

Hotel

Synxis Res Svcs

800 Rio Grande Blvd NW Albuquerque NM 87104 505-843-6300

Sep 14 Checking in: 09/14/2017
Checking out: 09/15/2017
Total Rate: 91.00 USD

Air

Friday September 15, 2017

ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,

Sep 15 American Airlines 2511
Albuquerque, NM (USA) 09/15/2017 2:53PM
Confirmation Number: SNMODW

Flight Information
Distance 567 miles
No Seat Assigned

Emmissions 243.8 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 15 American Airlines 610
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 09/15/2017 6:40PM
Confirmation Number: SNMODW

Flight Information
Distance 1189 miles
No Seat Assigned

Emmissions 463.7 lbs of CO2

Expenses

Trip #: 1

Total Non-Per-Diem Expenses: 466.35
Total Per Diem Expenses: 167.50

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Per Diem Allowances

Trip #: 1

Total Per Diem Allowances: 167.50
Account Summary for the Selected Trip

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Expense Category: Com. Carrier
Fiscal Year: 2017
Amount: 325.60

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Fiscal Year: 2017
Amount: 20.00

Expense Category: Lodging-PerDiem
Fiscal Year: 2017
Amount: 91.00

Expense Category: M&IE-PerDiem
Fiscal Year: 2017
Amount: 76.50

Expense Category: Transportation
Fiscal Year: 2017
Amount: 100.00

Expense Category: Transxn Fees
Fiscal Year: 2017
Amount: 14.75

Total: 627.85

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Totals by Payment Method

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Attachments
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Receipt Checklist

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Document History 09/12/2017 Authorization: TANUM0000TQZK

Copyright 1989-2009 Concur Government Edition: Concur Inc. HAMMOND, CASEY B. 40209549

STATUS | DATE | TIME | SIGNATURE NAME | REASON |
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<td>11:39AM EST</td>
<td>CASEY HAMMOND</td>
<td>Net Adjustment: 0.00</td>
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I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: Valendo Thompson
Traveler/Preparer Signature:  
Date:  
Approver Name: Scott Hemmel  
Approver Signature:  
Date:
Thu, Sep 14 2017 – Albuquerque, NM

5:45 AM Ronald Reagan Ntl Washington (DCA) to Houston Intercontinental (IAH) — Confirmation No. O67862

Depart:
United Airlines Flight 551
Takeoff: 5:45 AM (Terminal B)
Ronald Reagan Ntl Washington, DC – map
Landing: 7:55 AM (Terminal C)
Houston Intercontinental, TX – map
Baggage Info | Economy [K] Class | Boeing 737-700 | Food for Purchase | 3h 10m

Travelers:
Name: Hammond, Casey.B
Seat: 32D

9:34 AM Houston Intercontinental (IAH) to Albuquerque (ABQ) — Confirmation No. O67862

Depart:
United Airlines Flight 676
Takeoff: 9:34 AM (Terminal C)
Houston Intercontinental, TX – map
Landing: 10:50 AM
Albuquerque, NM – map
Baggage Info | Economy [K] Class | Boeing 737-700 | Food and Beverage for Purchase | 2h 16m

Travelers:
Name: Hammond, Casey.B
Seat: 25E
Notes: Center seat reserved for now..will keep ck for a better seat

Fri, Sep 15 2017 – Ronald Reagan Ntl Washington, DC

2:53 PM Albuquerque (ABQ) to Dallas Ft. Worth (DFW) — Confirmation No. SNMODW

Depart:
American Airlines Flight 2511
Takeoff: 2:53 PM
Albuquerque, NM – map
Landing: 5:38 PM (Terminal 0)
Dallas Ft. Worth, TX – map
Baggage Info | Economy [G] Class | Boeing 737-800 | 1h 45m

Travelers:
Name: Hammond, Casey.B
Seat: 13E
Notes: Center seat reserved for now..will keep ck for a better seat

6:40 PM Dallas Ft. Worth (DFW) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. SNMODW

Depart:
American Airlines Flight 610
Takeoff: 6:40 PM (Terminal 0)
Dallas Ft. Worth, TX – map
Landing: 10:46 PM (Terminal C)
Ronald Reagan Ntl Washington, DC – map
Baggage Info | Economy [G] Class | Airbus Industrie A320-100/200 | Food for Purchase | 3h 6m

https://eltin.travelinc.com/?r=zRV7As5QIWo%3D&EJNCRB=true
Name: Hammond, Casey.B
Notes: Center seat reserved for now. will keep ck for a better seat
| Traveler — Hammond, Casey.B |  |

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<td>Total Fare:</td>
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(Applicable fees will be reflected on the invoice)

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U.S. Department of the Interior

Travel Document Approval Form*

DATE: 9/12/17  TRAVEL ARRANGER NAME & PHONE: Yolando Mack-Thompson 208-2197

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<tr>
<td>Traveler Name and Title</td>
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<tr>
<td>Date(s) of Travel</td>
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<td>Location(s)</td>
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<tr>
<th>Is this a speaking engagement?</th>
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<tbody>
<tr>
<td>YES</td>
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</table>

If yes, the traveler or travel arranger must notify the Office of Communications (OCO).

I have notified OCO: YES NO

| Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade) | NO |
| SOL (General Law) approval for special requests (if necessary) | N/A |

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<tbody>
<tr>
<td>Full Itinerary Attached</td>
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<tr>
<td>Conference Agenda Attached (if appropriate)</td>
</tr>
<tr>
<td>Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.</td>
</tr>
<tr>
<td>Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.</td>
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<tr>
<td>Traveler signature applied</td>
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<tr>
<td>Travel arranger signature applied</td>
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<table>
<thead>
<tr>
<th>APPROVALS and SURNAME</th>
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</thead>
<tbody>
<tr>
<td>Assistant Secretary</td>
</tr>
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</table>

AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.

Deputy Secretary

Deputy Chief of Staff

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.
Itinerary for Casey Hammond
Albuquerque, NM
September 14-15, 2017
Locator# -
For travel assistance please call 1-855-282-9114

Thursday, September 14, 2017

Airline: United
Flight#: 551
Seat#: 27B
Depart: Washington, DC (DCA)  5:45 am
Arrive: Houston, TX (IAH)  7:55 am

Airline: United
Flight#: 676
Seat#: 29D
Depart: Houston, TX (IAH)  9:34 am
Arrive: Albuquerque, NM (ABQ)  10:50 am
Airport Confirmation No#: O67862

Hotel Reservation: Check In 9/14/17
Hotel Albuquerque At Old Town
800 Rio Grande Blvd. NW
Albuquerque, NM 87104
(505) 843-6300
Hotel Confirmation Number – # 63151SB087034

Friday, September 15, 2017

Airline: American
Flight#: 2511
Seat#: 13E
Depart: Albuquerque, NM (ABQ)  2:53 pm
Arrive: Dallas, TX (DFW)  5:38 pm
Airline: American
Flight#: 610
Seat#: 15E

Depart: Dallas, TX (DFW) 6:40 pm
Arrive: Washington, DC (DCA) 10:46 pm

Airport Confirmation No#: SNMODW
Document Header Information

Document Type: Voucher
Travel Authorization Number: TANUM0000TQZK
TA Date: 09/20/17
Organization: DOIDOSASLMM
Purpose: Mission (Operational)
Type Code: Trip By Trip

Document Name: TV0000LPVT
Trip Name: Trip from Washington to Albuquerque
Currency: USD
Current Status: CREATED
Document Detail: Attend the Western Region Partnership Meeting

Traveler Profile

Name: HAMMOND, CASEY B
TID: 40209549
Title:
Security Cl:
Office Address: DOI GS AS LMM 1849 C ST NW<br>WASHINGTON, DC 20240
Office Phone: 2022084070
Home Address: 
Alternate Address:

ID: 1001236255
Organization: DOIDOSASLMM
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: TRACIE_LASSITER@IOS.DOL.GOV
Cell Phone: 
Home Phone: 2022084070
Alternate Phone:

Document Information

Trip Number: 1
Purpose: Attend the Western Region Partnership Meeting

Itinerary Locations

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<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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<td>ALBUQUERQUE, NM</td>
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Document Totals

Total Expenses: 654.00
Reimbursable Expenses: 210.36
Non-Reimbursable Expenses: 443.64
Advance Applied: .00
Net to Traveler: 210.36
Net to Government: 443.64
Pay to Charge Card: .00

Document Totals by Expense Category

<table>
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<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
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<tbody>
<tr>
<td>Com. Carrier</td>
<td>325.60</td>
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<td>Lodging Taxes &amp; Misc</td>
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<td>Lodging-PerDiem</td>
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<td>14.75</td>
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</tr>
<tr>
<td>Total Expenses:</td>
<td>654.00</td>
<td>.00</td>
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Trip 1 Details

Reservations Summary

<table>
<thead>
<tr>
<th>Reservation Type</th>
<th>Vendor</th>
<th>Ticket#</th>
<th>Location</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>COMM-CARR</td>
<td>United</td>
<td>1003473400</td>
<td></td>
<td>325.60</td>
</tr>
<tr>
<td>COMM-CARR</td>
<td>United</td>
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<td></td>
<td>0.00</td>
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<tr>
<td>COMM-CARR</td>
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<td>0.00</td>
</tr>
<tr>
<td>LODGE</td>
<td>Synxis Res Svs</td>
<td>1003473400</td>
<td>Albuquerque, NM</td>
<td>91.00</td>
</tr>
</tbody>
</table>
Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontinental)

Air

Thursday September 14, 2017

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B)

Sep 14 United 551
Washington, DC (USA) (National Apt) 09/14/2017 5:45AM
Confirmation Number: O67862

Flight Information
Distance 1206 miles
No Seat Assigned

Duration: 3 Hours 10 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental) 09/14/2017 7:55AM

Emissions 470.3 lbs of CO2
Cost $325.60 USD

IAH-Houston, TX (USA) (B) to ABQ-Albuquerque, NM (USA)

Sep 14 United 676
Houston, TX (USA) (Bush Intercontinental) 09/14/2017 9:34AM
Confirmation Number: O67862

Flight Information
Distance 742 miles
No Seat Assigned

Duration: 2 Hours 16 Minutes Nonstop
Albuquerque, NM (USA) 09/14/2017 10:50AM

Emissions 289.4 lbs of CO2

Hotel

Synaxis Res Svcs

800 Rio Grande Blvd NW Albuquerque NM 87104 505-843-6300

Sep 14 Checking in: 09/14/2017
Total Rate: $91.00 USD

Checking out: 09/15/2017

Air

Friday September 15, 2017

ABQ-Albuquerque, NM (USA) to DFW-Dallas / Ft. Worth

Sep 15 American Airlines 2511
Albuquerque, NM (USA) 09/15/2017 2:53PM
Confirmation Number: SNMODW

Flight Information
Distance 567 miles
No Seat Assigned

Duration: 1 Hour 45 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 09/15/2017 5:38PM

Emissions 221.1 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 15 American Airlines 610
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 09/15/2017 6:40PM
Confirmation Number: SNMODW

Flight Information
Distance 1189 miles
No Seat Assigned

Duration: 3 Hours 6 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/15/2017 10:46PM

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem Expenses: $486.50
Total Per Diem Expenses: $167.50

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Total Category</th>
<th>Cost</th>
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<tr>
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<td>Com. Carrier</td>
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<tr>
<td>09/14/2017</td>
<td>Lodging Tax</td>
<td>Lodging Taxes &amp; Misc</td>
<td>$12.29</td>
<td>GOVCC-C</td>
<td>*</td>
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<tr>
<td>09/14/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
<td>$91.00</td>
<td>GOVCC-C</td>
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<tr>
<td>Comment:</td>
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<td></td>
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<tr>
<td>09/14/2017</td>
<td>M&amp;IE</td>
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<td>REIMBURSABLE</td>
<td>*</td>
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<tr>
<td>09/15/2017</td>
<td>Taxi</td>
<td>Transportation</td>
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<td>09/20/2017</td>
<td>TDY Voucher Fee</td>
<td>Transpn Fees</td>
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Per Diem Allowances

Trip #: 1  
Total Per Diem Allowances: 167.50

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<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>R  L  D  Cnt%</th>
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<td>91.00/51.00</td>
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<td>38.25</td>
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Account Summary for the Selected Trip

Org: DOI  
Label: BLM  
Acc Code: DS20000000 /DR.20000.16BLMTRV//167D0102DR/DL2000000.0000000000000///  
Amount: 325.60  
Fiscal Year: 2017

Expense Category: Com. Carrier  
Fiscal Year: 2017  
Amount: 12.29

Expense Category: Lodging Taxes & Misc  
Fiscal Year: 2017  
Amount: 91.00

Expense Category: M&IE-PerDiem  
Fiscal Year: 2017  
Amount: 76.50

Expense Category: Transportation  
Fiscal Year: 2017  
Amount: 133.86

Expense Category: Transaxn Fees  
Fiscal Year: 2017  
Amount: 14.75

Total: 654.00

Payment Detail Information

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<tr>
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<th>Label</th>
<th>Accounting String</th>
<th>Payment Method</th>
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<td>GOVCC-C</td>
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<tr>
<td>DOI</td>
<td>BLM</td>
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<td>REIMBURSABLE</td>
<td>210.36</td>
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</table>

Totals by Label

| DOI | BLM Total | DS200000000 /DR.20000.16BLMTRV//167D0102DR/DL2000000.0000000000000/// | 654.00 |

Totals by Payment Method

| GOVCC-C Total | 443.64 |
| REIMBURSABLE Total | 210.36 |

Attachments

Attachments Exists

Receipt Checklist

<table>
<thead>
<tr>
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<th>Description</th>
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<tbody>
<tr>
<td>09/14/17</td>
<td>AIR Airline Flight</td>
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<tr>
<td>09/15/17</td>
<td>CAB Taxi</td>
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Audits

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<th>Reason</th>
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<td>PMT METH AUTHORIZED</td>
<td>FAIL</td>
<td>Taxi ON 09/14/17 HAS PMT METHOD OF REIMBURSABLE - DOES NOT MATCH AUTHORIZATION PAYMENT METHOD, GOVCC-C</td>
</tr>
<tr>
<td>CAB</td>
<td>Traveler used personal credit card</td>
<td></td>
</tr>
<tr>
<td>DAILY EXPENSE THRESH</td>
<td>FAIL</td>
<td>Taxi for 09/14/2017 exceeds the daily threshold of 75.00</td>
</tr>
<tr>
<td>CAB</td>
<td>Traveler used personal credit card</td>
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</tr>
<tr>
<td>DFLT PMT METHOD USED</td>
<td>FAIL</td>
<td>Taxi ON 09/14/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C</td>
</tr>
<tr>
<td>CAB</td>
<td>Traveler used personal credit card</td>
<td></td>
</tr>
<tr>
<td>EXP CAT %</td>
<td>FAIL</td>
<td>Expense category: 'LODGING TAXES &amp; MISC' is not within the allowed percentage(%) variance amount</td>
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<tr>
<td>CAB</td>
<td>Attachment Exists</td>
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</table>
I certify that the electronic signatures listed above are valid and on file.

SIGNATURES

Traveler/Preparer Name: [Signature]
Traveler/Preparer Signature: [Signature]
Date: [Date]
Approver Name: [Signature]
Approver Signature: [Signature]
Date: [Date]
**Date:** 09/11/2017  
**Record Locator:** 2IYYSY  
**Travelers:** Hammond, Casey.B  
**Agent:** doi.travel@dtigov.com

**Thu, Sep 14 2017 — Albuquerque, NM**

**5:45 AM**  
**Ronald Reagan Ntl Washington (DCA) to Houston Intercontinental (IAH)** — Confirmation No. O67862

- **Airline:** United Airlines  
- **Flight:** 551  
- **Takeoff:** 5:45 AM (Terminal B)  
- **Landing:** 7:55 AM (Terminal C)  
- **Flight Details:**  
  - Baggage Info | Economy [K] Class | Boeing 737-700 | Food for Purchase | 3h 10m

- **Travelers:**  
  - Name: Hammond, Casey.B
  - Seat: 32D

**9:34 AM**  
**Houston Intercontinental (IAH) to Albuquerque (ABQ)** — Confirmation No. O67862

- **Airline:** United Airlines  
- **Flight:** 676  
- **Takeoff:** 9:34 AM (Terminal C)  
- **Landing:** 10:50 AM  
- **Flight Details:**  
  - Baggage Info | Economy [K] Class | Boeing 737-700 | Food and Beverage for Purchase | 2h 16m

- **Travelers:**  
  - Name: Hammond, Casey.B
  - Seat: 25E

**check-in Hotel Albuquerque At Old Town**

- **Address:** 800 RIO Grande Blvd Nw Albuquerque Nm 87104  
- **Phone:** 1-505-843-6300  
- **Fax:** 1-505-842-8426  
- **Rooms:** 1 room  
- **Room Desc:** Feedrooms One King Bed - complimentary Wifi - smart TV Refrigerator - keurig Coffee Maker  
- **Cancel Policy:** CXL. By 1600 Hotel Time On 14sep17-fr  
- **Night-excl Tax-fees-day**

**Fri, Sep 15 2017 — Ronald Reagan Ntl Washington, DC**

**check-out Hotel Albuquerque At Old Town**

- **Find nearby:** Restaurants Gas Stations

**2:53 PM**  
**Albuquerque (ABQ) to Dallas Ft. Worth (DFW)** — Confirmation No. SNMODW

- **Airline:** American Airlines  
- **Flight:** 2511  
- **Takeoff:** 2:53 PM  
- **Landing:** 5:38 PM (Terminal 0)  
- **Flight Details:**  
  - Baggage Info | Economy [G] Class | Boeing 737-600 | 1h 45m

- **Travelers:**  
  - Name: Hammond, Casey.B
  - Seat: 13E

**6:40 PM**  
**Dallas Ft. Worth (DFW) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. SNMODW

- **Airline:** American Airlines  
- **Flight:** 810  
- **Takeoff:** 6:40 PM (Terminal 0)  
- **Landing:** 10:46 PM (Terminal C)  
- **Flight Details:**  
  - Baggage Info | Economy [G] Class | Airbus Industrie A320-100/200 | Food for Purchase | 3h 6m

- **Travelers:**
Name: Hammond, Casey B
Notes: Center seat reserved for now..will keep ck for a better seat
<table>
<thead>
<tr>
<th>Traveler</th>
<th>Hammond, Casey.B</th>
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</thead>
<tbody>
<tr>
<td>Fare</td>
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<tr>
<td>Base Fare</td>
<td>$260.46</td>
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<tr>
<td>Taxes</td>
<td>$65.14</td>
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<tr>
<td>Total Fare</td>
<td>$325.60</td>
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</table>

(Applicable fees will be reflected on the invoice)

WAS UA X/HOU UA ABQ130.23AA X/DFW AA WAS130.23USD260.48END UA ZPDCAIAHABCDFW XF DCA4.5AH4.5ABQ4.5DFW4.5
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
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<tr>
<td>09-14-17</td>
<td>Room Revenue</td>
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<td>09-14-17</td>
<td>Occupancy Tax</td>
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<td>09-14-17</td>
<td>Hospitality Tax</td>
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<td>09-14-17</td>
<td>Sales Tax</td>
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<td><strong>09-14-17</strong></td>
<td><strong>(b) (6)</strong></td>
<td></td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>103.29</strong></td>
<td><strong>103.29</strong></td>
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</table>

**Balance**: 0.00
Subject: Your Thursday evening trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: Casey Hammond - (b) (6)

Date: Thursday, September 14, 2017 4:36 AM

$43.91

Thanks for choosing Uber, Casey

September 14, 2017 | uberX

04:07am | (b) (6)

04:34am | 2 Aviation Cir, Arlington, VA

*Note: Traveler paid with personal credit card

You rode with Joseph
19.99 00:27:11 uberX
Your Fare

Trip fare 39.91

Subtotal $39.91

Tip 4.00

$4.00

Issued by Rasler
Receipt ID # c6890a20-28f3-4f50-abc0-fc8358115c1f
$19.62

Thanks for choosing Uber, Casey

September 14, 2017 | uberX

• 11:54am | 2200 Sunport Blvd, Albuquerque, NM

• 12:18pm | 1011 Indian School Rd NW, Albuquerque, NM

*Note: Traveler paid with personal credit card.*

You rode with Israel
9.43 00:24:14 uberX
<table>
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<tbody>
<tr>
<td>Base Fare</td>
<td>1.00</td>
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<tr>
<td>Distance</td>
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<tr>
<td>Time</td>
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<tr>
<td>Booking Fee (?)</td>
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<tr>
<td>ABQ Airport Surcharge (?)</td>
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<tr>
<td><strong>CHARGED</strong></td>
<td><strong>$15.62</strong></td>
</tr>
</tbody>
</table>

A temporary hold of $12.56 was placed on your payment method Personal *(b) (6)* at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Tip</td>
<td>4.00</td>
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</tbody>
</table>
$4.00

Invite your friends and family. Get a free ride worth up to $5 when you refer a friend to try Uber.

Share code: caseyh4089ue

Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

Attachments

- map_000dea67-adcd-48cd-8a73-e3d545f9946d.map_000dea67-adcd-48cd-8a73-e3d545f9946d (89.64KB)
Subject: Your Friday afternoon trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: Casey Hammond - (b) (6)

Date: Friday, September 15, 2017 3:42 PM

$13.75

Thanks for choosing Uber, Casey

September 15, 2017 | uberX

- 12:28pm | 1101 Indian School Rd NW, Albuquerque, NM
- 12:42pm | 2334-2344 Sunport Blvd, Albuquerque, NM

*Note: Traveler paid with personal credit card.*

You rode with Jesse
7.34 00:13:55 uberX
Your Fare

<table>
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<td>Tolls, Surcharges, and Fees</td>
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**CHARGED**

(b) (6) $11.75

A temporary hold of $11.62 was placed on your payment method Personal [b] (6) at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

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<tbody>
<tr>
<td>Tip</td>
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</table>

**CHARGED**

(b) (6) $2.00
Square automatically sends receipts to the email address you used at any Square seller. Learn more

<table>
<thead>
<tr>
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<td>Subtotal</td>
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<td>Tip</td>
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<tr>
<td>Total</td>
<td>$56.58</td>
</tr>
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</table>

Sep 15 2017 at 11:21 PM
#DiO7

CASEY HAMMOND
Auth code: 031821

Note: Traveled paid with personal credit card.
Document Header Information
Document Type: Trip from Washington to Albuquerque
TA Date: 09/11/17
Organization: DOIDOSALMM
Purpose: Mission (Operational)
Type Code: Trip By Trip

Traveler Profile
Name: HAMMOND, CASEY B
TID: 40209549
Title:
Security Ct:
Office Address: DOI OS AS LMM 1849 C ST NW<BR>WASHINGTON, DC 20240
Office Phone: 2022084070
Home Address:
Alternate Address:
ID: 1001236255
Organization: DOIDOSALMM
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: TRACIE_LASSITER@IOS.DOL.GOV
Cell Phone:
Home Phone: 2022084070
Alternate Phone:

Document Information
Trip Number: 1
Purpose: Attend the Western Region Partnership Meeting

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<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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<td>ALBUQUERQUE, NM</td>
<td>Attend the Western Region Partnership Meeting</td>
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Document Totals
Total Expenses: 627.85
Reimbursable Expenses: 76.30
Non-Reimbursable Expenses: 551.35
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category
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<tr>
<td>Lodging, Taxes &amp; Misc</td>
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<tr>
<td>Lodging-PerDiem</td>
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<td>M&amp;E-PerDiem</td>
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Trip 1 Details

Reservations Summary
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<th>Vendor</th>
<th>Ticket#</th>
<th>Location</th>
<th>Cost</th>
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<td>Albuquerque, NM</td>
<td>325.60</td>
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<tr>
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<tr>
<td>LODGE</td>
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<td>Albuquerque, NM</td>
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</tr>
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</table>

Trip Itinerary
From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontinental)

Air

Thursday September 14, 2017

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B)

Sep 14 United 551
Washington, DC (USA) (National Apt) 09/14/2017 5:45AM
Confirmation Number: O67862

Flight Information
Distance 1206 miles
No Seat Assigned

Duration: 3 Hours 10 Minutes Nonstop
Emissions 470.3 lbs of CO2
Cost 325.00 USD

IAH-Houston, TX (USA) (B to ABQ-Albuquerque, NM (USA)

Sep 14 United 676
Houston, TX (USA) (Bush Intercontinental) 09/14/2017 9:34AM
Confirmation Number: O67862

Flight Information
Distance 742 miles
No Seat Assigned

Duration: 2 Hours 16 Minutes Nonstop
Albuquerque, NM (USA) 09/14/2017 10:50AM
Emissions 319.1 lbs of CO2

Hotel

Synxis Res Sve

800 Rio Grande Blvd NW Albuquerque NM 87104 505-843-6300

Sep 14 Checking in: 09/14/2017
Checking out: 09/15/2017
Total Rate: 91.00 USD

Air

Friday September 15, 2017

ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,

Sep 15 American Airlines 2511
Albuquerque, NM (USA) 09/15/2017 2:53PM
Confirmation Number: SNMODW

Flight Information
Distance 567 miles
No Seat Assigned

Duration: 1 Hour 45 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/15/2017 5:38PM
Emissions 243.8 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 15 American Airlines 610
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/15/2017 6:40PM
Confirmation Number: SNMODW

Flight Information
Distance 1189 miles
No Seat Assigned

Duration: 3 Hours 6 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/15/2017 10:46PM
Emissions 463.7 lbs of CO2

Expenses

Trip#: 1

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Per Diem Allowances

Trip#: 1
Total Per Diem Allowances: 167.50
### Account Summary for the Selected Trip

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### Expense Category Details

- **Com. Carrier**
  - Fiscal Year: 2017
  - Amount: 325.60
- **Lodging Taxes & Misc**
  - Fiscal Year: 2017
  - Amount: 20.00
- **Lodging-PerDiem**
  - Fiscal Year: 2017
  - Amount: 91.00
- **M&IE-PerDiem**
  - Fiscal Year: 2017
  - Amount: 76.50
- **Transportation**
  - Fiscal Year: 2017
  - Amount: 100.00
- **Transaxn Fees**
  - Fiscal Year: 2017
  - Amount: 14.75

**Total:** 627.85

### Payment Detail Information

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**Totals by Label**

- **DOI**
  - BLM Total: DS200000000/DR.20000.16BLMTRV//i167D0102DR/DL2000000.0000000///
  - GOVCC-C Total: 531.35
  - REIMBURSABLE Total: 76.50
  - Total: 627.85

**Attachements**

No Attachments Exists

### Receipt Checklist

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### Audits

Audit Name | Result | Reason
---|---|---

### Document History

09/12/2017 Authorization: TANUM0000TQZK

Copyright 1989-2009 Concur Government Edition: Concur Inc. HAMMOND, CASEY B. 40209549

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<thead>
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<th>TIME</th>
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<td>09/11/2017</td>
<td>11:39AMEST</td>
<td>CASEY HAMMOND</td>
<td>Net Adjustment:0.00</td>
</tr>
</tbody>
</table>

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

---

**SIGNED DATE**

---

**Document Signatures**

Traveler/Preparer Name: [Signature]

---

[Signature]
### U.S. Department of the Interior

**Travel Document Approval Form**

**DATE:** 9/12/17  
**TRAVEL ARRANGER NAME & PHONE:** Yolando Mack-Thompson 208-2197

<table>
<thead>
<tr>
<th><strong>OFFICIAL TRAVEL INFORMATION</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Type of document (Authorization/Voucher)</strong></td>
</tr>
<tr>
<td><strong>Traveler Name and Title</strong></td>
</tr>
<tr>
<td><strong>Date(s) of Travel</strong></td>
</tr>
<tr>
<td><strong>Location(s)</strong></td>
</tr>
<tr>
<td><strong>Estimated Cost</strong></td>
</tr>
<tr>
<td><strong>Funding</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Is this a speaking engagement?</strong></th>
<th>X YES   NO</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>If yes, the traveler or travel arranger must notify the Office of Communications (OCO).</strong></td>
<td>I have notified OCO: YES NO</td>
</tr>
</tbody>
</table>

| **Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)** | NO |
| **SOL (General Law) approval for special requests (if necessary)** | N/A |

### TRAVEL ARRANGER CHECKLIST

| **Full Itinerary Attached** | Yes |
| **Conference Agenda Attached (if appropriate)** | Yes |
| **Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.** | NO |
| **Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.** | NO |
| **Traveler signature applied** | NO |
| **Travel arranger signature applied** | YES |

### APPROVALS and SURNAMES

- **Assistant Secretary**

  ![Signature]

  **AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7310 FOR PROCESSING.**

- **Deputy Secretary**

  ![Signature]

- **Deputy Chief of Staff**

  ![Signature]

---

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.*
**U.S. Department of the Interior**

**Travel Document Approval Form**

**DATE:** 9/20/2017  **TRAVEL ARRANGER NAME & PHONE:** Yolando Mack-Thompson 208-2197

### OFFICIAL TRAVEL INFORMATION

<table>
<thead>
<tr>
<th>Type of document (Authorization/Voucher)</th>
<th>Voucher</th>
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</thead>
<tbody>
<tr>
<td>Traveler Name and Title</td>
<td>Casey Hammond, Special Assistant to the Secretary</td>
</tr>
<tr>
<td>Date(s) of Travel</td>
<td>9/14-15/2017</td>
</tr>
<tr>
<td>Location(s)</td>
<td>Albuquerque, NM</td>
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<td>Funding</td>
<td>BLM</td>
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<tr>
<td>Purpose</td>
<td>To attend the Western Region Partnership Meeting</td>
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</table>

**Is this a speaking engagement?**

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
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</thead>
</table>

If yes, the traveler or travel arranger must notify the Office of Communications (OCO).

I have notified OCO: YES NO

### SPECIAL REQUESTS (if necessary)

- Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade): NO

### SOL (General Law) approval for special requests (if necessary)

N/A

### TRAVEL ARRANGER CHECKLIST

<table>
<thead>
<tr>
<th>Full Itinerary Attached</th>
<th>YES</th>
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</thead>
<tbody>
<tr>
<td>Conference Agenda Attached (if appropriate)</td>
<td>YES</td>
</tr>
<tr>
<td>Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.</td>
<td>NO</td>
</tr>
<tr>
<td>Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.</td>
<td>NO</td>
</tr>
<tr>
<td>Traveler signature applied</td>
<td>YES</td>
</tr>
<tr>
<td>Travel arranger signature applied</td>
<td>YES</td>
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</tbody>
</table>

### APPROVALS and SURNAMES

**Assistant Secretary**

**Deputy Secretary**

**Deputy Chief of Staff**

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.
Document Header Information

Document Type: Authorization
Document Name: TANUM0000SOFQ

Travel Information:
- Authorization Number: TANUM0000SOFQ
- Trip: Trip 06-25-17 Nevada-Montana

TA Date: 06/25/17
Currency: USD
Organization: DOI/DOSSIO
Current Status: CREATED

Purpose:
- Mission (Operational)
- Defense Fund (RLDF) Summer National Meeting ERC & Nevada Host Committee Dinner.
- Secretary Zinke will travel to Incline Village, Nevada, to provide remarks at the Rule of Law Defense Fund (RLDF) Summer National Meeting ERC & Nevada Host Committee Dinner. Secretary Zinke will then travel to Las Vegas, Nevada, to speak at a Vegas Golden Knights Development Camp Dinner. Secretary Zinke will travel to Whitefish, Montana, to attend the Western Governors’ Association (WGA) Annual Meeting, where he will give keynote remarks at the morning session, and meet with various WGA governors who are also attending the gathering. Secretary Zinke will also visit Glacier National Park, where he will participate in a photoshoot with GQ and a separate interview with Outdoor Magazine. Scott Hommel will accompany Secretary Zinke as support staff for the duration of this travel.

Type Code: Trip By Trip

Traveler Profile

Name: HOMMEL, SCOTT CHRISTOPHER
TID: 40210284
ID: 1001194163
Organization: DOI/DOSSIO
Duty Station: WASHINGTON DC
Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW<BR>WASHINGTON, DC 20240
Office Phone: 2022087551
Alternate Address: Alternate Phone:

Document Information

Trip Number: 1

Purpose:
- Secretary Zinke will travel to Incline Village, Nevada, to provide remarks at the Rule of Law Defense Fund (RLDF) Summer National Meeting ERC & Nevada Host Committee Dinner. Secretary Zinke will travel to Pahrump, Nevada, to hold a roundtable meeting with regional county commissioners, and to make a media announcement regarding PILT grants. Secretary Zinke will then travel to Las Vegas, Nevada, to speak at a Vegas Golden Knights Development Camp Dinner. Secretary Zinke will travel to Whitefish, Montana, to attend the Western Governors’ Association (WGA) Annual Meeting, where he will give keynote remarks at the morning session, and meet with various WGA governors who are also attending the gathering. Secretary Zinke will also visit Glacier National Park, where he will participate in a photoshoot with GQ and a separate interview with Outdoor Magazine. Scott Hommel will accompany Secretary Zinke as support staff for the duration of this travel.

Itinerary Locations

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<th>To Date</th>
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<tbody>
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<td>06/26/17</td>
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<td>Mission (Operational)</td>
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</table>

Document Totals

Total Expenses: 1,896.80
Reimbursable Expenses: 210.25
Non-Reimbursable Expenses: 1,686.55
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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### Trip 1 Details

#### Expenses

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#### Per Diem Allowances

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### Account Summary for the Selected Trip

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Total: 1,896.80

### Payment Detail Information

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<th>Accounting String</th>
<th>Payment Method</th>
<th>Amount</th>
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<td>REIMBURSABLE</td>
<td>210.25</td>
</tr>
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</table>

**Totals by Label**
Totals by Payment Method

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR</td>
<td>$1,194.60</td>
</tr>
<tr>
<td>AIR</td>
<td>$202.20</td>
</tr>
</tbody>
</table>

Attachments

No Attachments Exists

Receipt Checklist

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<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/25/17</td>
<td>AIR</td>
<td>$1,194.60</td>
</tr>
<tr>
<td>06/28/17</td>
<td>AIR</td>
<td>$202.20</td>
</tr>
</tbody>
</table>

Audits

<table>
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<tr>
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<th>Result</th>
<th>Reason</th>
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</thead>
<tbody>
<tr>
<td>ACTUALS</td>
<td>FAIL</td>
<td>LODGING ACTUALS EXIST</td>
</tr>
<tr>
<td>EXIST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Traveler</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Justification:</td>
<td>On 6/25/17, Scott Hommel will utilize lodging at a rate that exceeds the maximum government rate. See attached email for details. For the nights of 6/26/17 and 6/27/17, Scott Hommel will stay with an acquaintance. Therefore, the government will incur no lodging expenses on those nights.</td>
<td></td>
</tr>
<tr>
<td>TRAVEL DATE</td>
<td>FAIL</td>
<td>OVERLAPS WITH TRIP. TANUM0000RX7X</td>
</tr>
<tr>
<td>OVERLAP</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Traveler</td>
<td></td>
<td></td>
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<td>Justification:</td>
<td>TANUM0000RX7X is a duplicate authorization. There is no overlap.</td>
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Document History 10/06/2017 Authorization: TANUM000080FQ

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<table>
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<th>TIME</th>
<th>SIGNATURE NAME</th>
<th>REASON</th>
</tr>
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<tr>
<td>CREATED</td>
<td>06/25/2017</td>
<td>7:22PMEST</td>
<td>NIGBOROWICZ, TIMOTHY M</td>
<td>Net Adjustment: 0.00</td>
</tr>
</tbody>
</table>

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

SIGNED DATE

Document Signatures

Traveleer/Preparer Name: ___________________________
Traveleer/Preparer Signature: _______________________
Date: ___________________________

Approver Name: ___________________________
Approver Signature: ___________________________
Date: ___________________________
Secretary Ryan Zinke will travel to Sandy Hook and Highlands, New Jersey, and the surrounding region, to visit various areas within Gateway National Recreation Area. Secretary Zinke will travel to Philadelphia, Pennsylvania, and the surrounding metropolitan area, for a number of official engagements, including a visit to Independence National Historical Park, a roundtable meeting with local county commissioners, and a visit to Valley Forge National Historical Park. Scott Hommel will accompany Secretary Zinke as support staff for the duration of this travel. Scott Hommel will ride in a government motor vehicle for all segments of this official travel.

**Itinerary Locations**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/27/17</td>
<td>09/28/17</td>
<td>Mission (Operational)</td>
<td>103.00 / 59.00</td>
</tr>
<tr>
<td>09/28/17</td>
<td>09/29/17</td>
<td>Mission (Operational)</td>
<td>183.00 / 64.00</td>
</tr>
</tbody>
</table>

**Document Totals**

- Total Expenses: 322.00
- Reimbursable Expenses: 156.25
- Non-Reimbursable Expenses: 165.75
- Advance Authorized: 0.00
- Advance Requested: 0.00

**Document Totals by Expense Category**

<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lodging-PerDiem</td>
<td>151.00</td>
<td>.00</td>
</tr>
<tr>
<td>M&amp;E-PerDiem</td>
<td>156.25</td>
<td>.00</td>
</tr>
<tr>
<td>Transxn Fees</td>
<td>14.75</td>
<td>.00</td>
</tr>
<tr>
<td>Total Expenses</td>
<td>322.00</td>
<td>.00</td>
</tr>
</tbody>
</table>
## Expenses

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/26/2017</td>
<td>TDY Voucher Fee</td>
<td>Transxn Fees</td>
<td>14.75</td>
<td>GOVCC-C</td>
<td>*</td>
</tr>
<tr>
<td>09/27/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
<td>44.25</td>
<td>REIMBURSABLE</td>
<td>*</td>
</tr>
</tbody>
</table>

Comment: On the night of 9/27/17, Scott Hommel will utilize lodging at the residence of a personal acquaintance. Therefore, the government will incur no lodging expenses for Scott Hommel on that night. This residence is located in Monmouth Beach, New Jersey, so that locality will be used as the per diem location for the night of 9/27/17.

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/28/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
<td>151.00</td>
<td>GOVCC-C</td>
<td>*</td>
</tr>
</tbody>
</table>

Comment: On the night of 9/28/17, Scott Hommel will utilize lodging at a rate that is lower than the maximum government rate established by the General Services Administration.

## Per Diem Allowances

<table>
<thead>
<tr>
<th>Date</th>
<th>Rate</th>
<th>Lodg Cost</th>
<th>Lodg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B L D</th>
<th>ConF%</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/27/2017</td>
<td>103.00</td>
<td>59.00</td>
<td>0.00</td>
<td>0.00</td>
<td>44.25</td>
<td>44.25</td>
<td></td>
</tr>
<tr>
<td>09/28/2017</td>
<td>183.00</td>
<td>64.00</td>
<td>151.00</td>
<td>151.00</td>
<td>64.00</td>
<td>64.00</td>
<td></td>
</tr>
<tr>
<td>09/29/2017</td>
<td>183.00</td>
<td>64.00</td>
<td>0.00</td>
<td>0.00</td>
<td>48.00</td>
<td>48.00</td>
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</tr>
</tbody>
</table>

## Account Summary for the Selected Trip

- **Org. DOI**: RSA
- **Label. FY 2017/2018 BLM Acct Code**: DS10100000/DR.10100.17BLMTRV/178D0102DR/DL.2000000.000000/ ///
- **Expense Category: Lodging-PerDiem**
  - **Fiscal Year 2017**
  - **Amount**: 151.00
- **Expense Category: M&IE-PerDiem**
  - **Fiscal Year 2017**
  - **Amount**: 156.25
- **Expense Category: Transxn Fees**
  - **Fiscal Year 2017**
  - **Amount**: 14.75

**Total**: 322.00

## Payment Detail Information

<table>
<thead>
<tr>
<th>Organization</th>
<th>Account String</th>
<th>Payment Method</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOI</td>
<td>DS10100000/DR.10100.17BLMTRV/178D0102DR/DL.2000000.000000/ /// GOVCC-C</td>
<td>165.75</td>
<td></td>
</tr>
<tr>
<td>DOI</td>
<td>DS10100000/DR.10100.17BLMTRV/178D0102DR/DL.2000000.000000/ /// REIMBURSABLE</td>
<td>156.25</td>
<td></td>
</tr>
</tbody>
</table>

**Totals by Label**

<table>
<thead>
<tr>
<th>DOI</th>
<th>Account String</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>DS10100000/DR.10100.17BLMTRV/178D0102DR/DL.2000000.000000/ /// GOVCC-C</td>
<td>322.00</td>
<td></td>
</tr>
</tbody>
</table>

**Totals by Payment Method**

| GOVCC-C Total | 165.75 |
| REIMBURSABLE Total | 156.25 |

**Attachments**: No Attachments Exists
## Audits

<table>
<thead>
<tr>
<th>Audit Name</th>
<th>Result</th>
<th>Reason</th>
<th>Traveler</th>
<th>Justification</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACTUALS EXIST</td>
<td>FAIL</td>
<td>LODGING ACTUALS EXIST</td>
<td></td>
<td>On the night of 9/28/17, Scott Hommel will utilize lodging at a rate that is lower than the maximum government rate established by the General Services Administration. On the night of 9/27/17, Scott Hommel will utilize lodging at the residence of a personal acquaintance. Therefore, the government will incur no lodging expenses for Scott Hommel on that night. This residence is located in Monmouth Beach, New Jersey, so that locality will be used as the per diem location for the night of 9/27/17.</td>
</tr>
<tr>
<td>TRAVEL DATE OVERLAP</td>
<td>FAIL</td>
<td>OVERLAPS WITH TRIP: TANUM00000TZLS</td>
<td></td>
<td>TANUM00000TZLS is a duplicate authorization. There is no trip overlap.</td>
</tr>
</tbody>
</table>

## Document History 10/06/2017 Authorization: TANUM00000U36B

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<table>
<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
<th>REASON</th>
</tr>
</thead>
<tbody>
<tr>
<td>CREATED</td>
<td>09/26/2017</td>
<td>8:38PMEST</td>
<td>NIGBOROWICZ, TIMOTHY M</td>
<td>Net Adjustment: 0.00</td>
</tr>
</tbody>
</table>

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

---

**Signed Date**

---

**Document Signatures**

<table>
<thead>
<tr>
<th>Traveler/Preparer Name</th>
<th>Traveler/Preparer Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Approver Name</th>
<th>Approver Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Mission (Operational) - Document

Secretary Ryan Zinke will travel to Sandy Hook and Highlands, New Jersey, and the surrounding region, to visit various areas within Gateway National Recreation Area. Secretary Zinke will travel to Philadelphia, Pennsylvania, and the surrounding metropolitan area, for a number of official engagements, including a visit to Independence National Historical Park, a roundtable meeting with local county commissioners, and a visit to Valley Forge National Historical Park. Scott Hommel will accompany Secretary Zinke as support staff for the duration of this travel. Scott Hommel will ride in a government motor vehicle for all segments of this official travel.

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/27/17</td>
<td>09/28/17</td>
<td>MONMOUTH BEACH, NJ</td>
<td>Mission (Operational)</td>
<td>103.00 / 39.00</td>
</tr>
<tr>
<td>09/28/17</td>
<td>09/29/17</td>
<td>PHILADELPHIA, PA</td>
<td>Mission (Operational)</td>
<td>183.00 / 64.00</td>
</tr>
</tbody>
</table>

Total Expenses: 322.00
Reimbursable Expenses: 156.25
Non-Reimbursable Expenses: 165.75
Advance Authorized: .00
Advance Requested: .00

<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lodging-PerDiem</td>
<td>151.00</td>
<td>.00</td>
</tr>
<tr>
<td>M&amp;IE-PerDiem</td>
<td>156.25</td>
<td>.00</td>
</tr>
<tr>
<td>Transm Fees</td>
<td>14.75</td>
<td>.00</td>
</tr>
<tr>
<td>Total Expenses:</td>
<td>322.00</td>
<td>.00</td>
</tr>
</tbody>
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### Trip 1 Details

#### Expenses

<table>
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<tr>
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<th>Cost</th>
<th>Pay Method</th>
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<tbody>
<tr>
<td>09/26/2017</td>
<td>TDY Voucher Fee</td>
<td>Transxn Fees</td>
<td>14.75</td>
<td>GOVCC-C</td>
<td>*</td>
</tr>
<tr>
<td>09/27/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
<td>44.25</td>
<td>REIMBURSABLE</td>
<td>*</td>
</tr>
</tbody>
</table>

**Comment:** On the night of 9/27/17, Scott Hommel will utilize lodging at the residence of a personal acquaintance. Therefore, the government will incur no lodging expenses for Scott Hommel on that night. This residence is located in Monmouth Beach, New Jersey, so that locality will be used as the per diem location for the night of 9/27/17.

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
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</thead>
<tbody>
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<td>Lodging</td>
<td>Lodging-PerDiem</td>
<td>151.00</td>
<td>GOVCC-C</td>
<td>*</td>
</tr>
</tbody>
</table>

**Comment:** On the night of 9/28/17, Scott Hommel will utilize lodging at a rate that is lower than the maximum government rate established by the General Services Administration.

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
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<td>M&amp;IE-PerDiem</td>
<td>64.00</td>
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<td>*</td>
</tr>
<tr>
<td>09/29/2017</td>
<td>M&amp;IE</td>
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</table>

### Per Diem Allowances

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<th>Date</th>
<th>Rate</th>
<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B L D</th>
<th>ConP%</th>
</tr>
</thead>
<tbody>
<tr>
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<td>103.00/ 59.00</td>
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<td>44.25</td>
<td>44.25</td>
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</tr>
<tr>
<td>09/28/2017</td>
<td>183.00/ 64.00</td>
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<td>151.00</td>
<td>64.00</td>
<td>64.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/29/2017</td>
<td>183.00/ 64.00</td>
<td>0.00</td>
<td>0.00</td>
<td>48.00</td>
<td>48.00</td>
<td></td>
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</tr>
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</table>

### Account Summary for the Selected Trip

- **Org. DOI:** RSAR
- **Label FY 2017/2018 BLM Acct Code:** DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000:///322.00
- **Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount:** 151.00
- **Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount:** 156.25
- **Expense Category: Transxn Fees Fiscal Year: 2017 Amount:** 14.75
- **Total:** 322.00

### Payment Detail Information

<table>
<thead>
<tr>
<th>OrganizationLabel</th>
<th>Accounting String</th>
<th>Payment Method</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOI</td>
<td>DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000:///GOVCC-C</td>
<td>165.75</td>
<td></td>
</tr>
<tr>
<td>DOI</td>
<td>DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000:///REIMBURSABLE</td>
<td>156.25</td>
<td></td>
</tr>
</tbody>
</table>

**Totals by Label**

| DOI | DS10100000/DR.10100.17BLMTRV//178D0102DR/DL2000000.000000:/// | 322.00 |

**Totals by Payment Method**

- **GOVCC-C Total** 165.75
- **REIMBURSABLE Total** 156.25

### Attachments

- **No Attachments Exists**
## Audits

<table>
<thead>
<tr>
<th>Audit Name</th>
<th>Result</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACTUALS EXIST</td>
<td>FAIL</td>
<td>LODGING ACTUALS EXIST</td>
</tr>
<tr>
<td>Traveler</td>
<td>Justification: On the night of 9/28/17, Scott Hommel will utilize lodging at a rate that is lower than the maximum government rate established by the General Services Administration. On the night of 9/27/17, Scott Hommel will utilize lodging at the residence of a personal acquaintance. Therefore, the government will incur no lodging expenses for Scott Hommel on that night. This residence is located in Monmouth Beach, New Jersey, so that locality will be used as the per diem location for the night of 9/27/17.</td>
<td></td>
</tr>
<tr>
<td>TRAVEL DATE OVERLAP</td>
<td>FAIL</td>
<td>OVERLAPS WITH TRIP: TANUM00000TZLS</td>
</tr>
<tr>
<td>Traveler</td>
<td>Justification: TANUM00000TZLS is a duplicate authorization. There is no trip overlap.</td>
<td></td>
</tr>
</tbody>
</table>

## Document History

10/06/2017 Authorization: TANUM00000U36B

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<table>
<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
<th>REASON</th>
</tr>
</thead>
<tbody>
<tr>
<td>CREATED</td>
<td>09/26/2017</td>
<td>8:58PMEST</td>
<td>NIGBOROWICZ, TIMOTHY M</td>
<td>Net Adjustment: 0.00</td>
</tr>
</tbody>
</table>

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

SIGNED DATE

## Document Signatures

- **Traveler/Preparer Name:**
- **Traveler/Preparer Signature:**
- **Date:**
- **Approver Name:**
- **Approver Signature:**
- **Date:**
**Document Header Information**

- **Document Type:** Authorization
- **Travel Authorization Number:** TANUM0000TZLS
- **TA Date:** 09/20/17
- **Organization:** DOI/OSSIO
- **Purpose:**
- **Type Code:**

**Document Information**

- **Trip Number:** 1
- **Purpose:**

**Itinerary Locations**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/28/17</td>
<td>09/29/17</td>
<td>PHILADELPHIA, PA</td>
<td></td>
<td>183.00 / 64.00</td>
</tr>
</tbody>
</table>

**Document Totals**

- **Total Expenses:** 261.75
- **Reimbursable Expenses:** 96.00
- **Non-Reimbursable Expenses:** 165.75
- **Advance Authorized:** .00
- **Advance Requested:** .00

**Document Totals by Expense Category**

<table>
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<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lodging-PerDiem</td>
<td>151.00</td>
<td>.00</td>
</tr>
<tr>
<td>M&amp;E-PerDiem</td>
<td>96.00</td>
<td>.00</td>
</tr>
<tr>
<td>Transxn Fees</td>
<td>14.75</td>
<td>.00</td>
</tr>
<tr>
<td>Total Expenses</td>
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<td>.00</td>
</tr>
</tbody>
</table>

**Trip 1 Details**

**Reservations Summary**

<table>
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<tr>
<th>Reservation Type</th>
<th>Vendor</th>
<th>Ticket#</th>
<th>Location</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>LODGE</td>
<td>Kimpton Hotels</td>
<td>1003503275</td>
<td>Philadelphia, PA</td>
<td>151.00</td>
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</table>

**Trip Itinerary**

No Itinerary Available

**Expenses**

<table>
<thead>
<tr>
<th>Trip#</th>
<th>Total Non-Per Diem Expenses</th>
<th>Total Per Diem Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>14.75</td>
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</table>
Per Diem Allowances
Trip: 1  Total Per Diem Allowances: 247.00

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<tr>
<th>Date</th>
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<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B L D</th>
<th>Conf%</th>
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</thead>
<tbody>
<tr>
<td>09/28/2017</td>
<td>183.00/64.00</td>
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<td>151.00</td>
<td>48.00</td>
<td>48.00</td>
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<td></td>
</tr>
<tr>
<td>09/29/2017</td>
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Account Summary for the Selected Trip

Payment Detail Information

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<th>Organization</th>
<th>Label</th>
<th>Accounting String</th>
<th>Payment Method</th>
<th>Amount</th>
</tr>
</thead>
</table>

Totals by Label

Totals by Payment Method

Attachments

No Attachments Exists

Receipt Checklist

Date   Description   Cost

Audits

Audit Name   Result   Reason

Document History 10/06/2017 Authorization: TANUM00000TZLS

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STATUS      DATE       TIME          SIGNATURE NAME  REASON
CREATED     09/20/2017  3:12PM EST  SCOTT HOMMEL       Net Adjustment:0.00

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: _______________________
Date: ____________________________

Approver Name: ____________________________
Approver Signature: _______________________
Date: ____________________________
Document Header Information

Document Type: Authorization
Travel Authorization Number: TANUM00000TZLS
TA Date: 09/20/17
Organization: DOI/OS/SIO
Purpose: 
Type Code: 

Document Name: TANUM00000TZLS
Trip Name: Car/Hotel Reservation - Philadelphia
Currency: USD
Current Status: CREATED

Traveler Profile

Name: HOMMEL, SCOTT CHRISTOPHER
ID: 1001194163
TID: 40210284
Organization: DOI/OS/SIO
Duty Station: WASHINGTON DC
Security Cl: 
Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW<BR>WASHINGTON, DC 20240
Office Phone: 2022087551
Home Address: 
Alternate Address: 

Document Information

Trip Number: 1
Purpose: 

Itinerary Locations

<table>
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<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/28/17</td>
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<td>PHILADELPHIA, PA</td>
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<td>183.00 / 64.00</td>
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Document Totals

Total Expenses: 261.75
Reimbursable Expenses: 96.00
Non-Reimbursable Expenses: 165.75
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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<tbody>
<tr>
<td>Lodging-PerDiem</td>
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</tr>
<tr>
<td>M&amp;IE-PerDiem</td>
<td>96.00</td>
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<tr>
<td>Transxn Fees</td>
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Trip 1 Details

Reservations Summary

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<th>Cost</th>
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<td>LODGE</td>
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<td>151.00</td>
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Trip Itinerary

No Itinerary Available

Expenses

<table>
<thead>
<tr>
<th>Trip#</th>
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<th>Total Per Diem</th>
<th>Total Expenses</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>
Per Diem Allowances

<table>
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<th>Rate</th>
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<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B, L, D, Con%</th>
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<tbody>
<tr>
<td>09/28/2017</td>
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<td>48.00</td>
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<tr>
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<td>183.00</td>
<td>64.00</td>
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</table>

Account Summary for the Selected Trip

Payment Detail Information

<table>
<thead>
<tr>
<th>Organization</th>
<th>Label</th>
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<th>Payment Method</th>
<th>Amount</th>
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</table>
| Totals by Label
| Totals by Payment Method

Attachments

No Attachments Exists

Receipt Checklist

<table>
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<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
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</table>

Audits

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<th>Result</th>
<th>Reason</th>
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Document History 10/06/2017 Authorization: TANUM0000TZLS
Copyright 1989-2009 Concur Government Edition: Concur Inc. HOMMEL, SCOTT CHRISTOPHER. 40210284

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<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
<th>REASON</th>
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<td>CREATED</td>
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<td>3:12PM EST</td>
<td>SCOTT HOMMEL</td>
<td>Net Adjustment: 0.00</td>
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</table>

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

SIGNED DATE

Document Signatures

<table>
<thead>
<tr>
<th>Traveler/Preparer Name:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Traveler/Preparer Signature:</td>
<td></td>
</tr>
<tr>
<td>Date:</td>
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</tr>
<tr>
<td>Approver Name:</td>
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<tr>
<td>Approver Signature:</td>
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<td>Date:</td>
<td></td>
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</tbody>
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**Document Header Information**

- **Document Type:** Authorization
- **Document Name:** TANUM0000RUOK
- **Travel Authorization Number:** TANUM0000RUOK
- **Trip Name:** 06-20-17 Shepherdstown, WV
- **TA Date:** 06/15/17
- **Organization:** DOI02SSIO
- **Currency:** USD
- **Current Status:** CREATED
- **Purpose:** Mission (Operational)
- **Document Detail:** Scott Hommel will travel to Shepherdstown, West Virginia, to participate in a Federal Emergency Management Training Exercise at the National Conservation Training Center. He will travel via a government vehicle for this trip.
- **Type Code:** Trip By Trip

**Traveler Profile**

- **Name:** HOMMEL, SCOTT CHRISTOPHER
- **ID:** 1001194163
- **TID:** 40210284
- **Organization:** DOI02SSIO
- **Duty Station:** WASHINGTON DC
- **Security CI:** CARD HOLDER
- **Office Address:** DOI OS SIO 1849 C ST NW<BR>WASHINGTON, DC 20240
- **Office Phone:** 2022087551
- **Home Address:**
- **Alternate Address:**
- **EMAIL:** TIMOTHY_NIGBOROWICZ@IOSS.DOL.GOV
- **Cell Phone:**
- **Home Phone:** 2022087551

**Document Information**

- **Trip Number:** 1
- **Purpose:** Scott Hommel will travel to Shepherdstown, West Virginia, to participate in a Federal Emergency Management Training Exercise at the National Conservation Training Center. He will travel via a government vehicle for this trip.

**Itinerary Locations**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/20/17</td>
<td>06/21/17</td>
<td>SHERPHERSTOWN, WV</td>
<td>Mission (Operational)</td>
<td>91.00 / 51.00</td>
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</tbody>
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**Document Totals**

- **Total Expenses:** 182.25
- **Reimbursable Expenses:** 76.50
- **Non-Reimbursable Expenses:** 105.75
- **Advance Authorized:** 0.00
- **Advance Requested:** 0.00

**Document Totals by Expense Category**

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<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
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</thead>
<tbody>
<tr>
<td>Lodging-PerDiem</td>
<td>91.00</td>
<td>0.00</td>
</tr>
<tr>
<td>M&amp;IE-PerDiem</td>
<td>76.50</td>
<td>0.00</td>
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<tr>
<td>Transxn Fees</td>
<td>14.75</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total Expenses:</strong></td>
<td>182.25</td>
<td>0.00</td>
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</table>

**Trip Details**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/15/2017</td>
<td>TDY Voucher Fee</td>
<td>Transxn Fees</td>
<td>14.75</td>
<td>GOVCC-C</td>
<td></td>
</tr>
<tr>
<td>06/20/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
<td>91.00</td>
<td>GOVCC-C</td>
<td>*</td>
</tr>
<tr>
<td>06/20/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
<td>38.25</td>
<td>REIMBURSABLE</td>
<td>*</td>
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</table>
### Per Diem Allowances

<table>
<thead>
<tr>
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<th>Rate</th>
<th>Lodg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B L D Conf%</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/20/2017</td>
<td>91.00/51.00</td>
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<td>91.00</td>
<td>38.25</td>
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Total Per Diem Allowances: 167.50

### Account Summary for the Selected Trip

- **Org:** DOI  
- **Label:** FY 2016/2017 FWS RSA  
- **Acct Code:** DS1050000/DR.10500.16FWSTRV//167/D0102DR/DL2000000.000000000///  

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<td>Lodging/PerDiem</td>
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<td>Transaction Fees</td>
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Total: 182.25

### Payment Detail Information

- **Organization/Label:** DOI FY 2016/2017 FWS RSA  
- **Accounting String:** DS1050000/DR.10500.16FWSTRV//167/D0102DR/DL2000000.000000000///GOVCC-C  
- **Payment Method:** GOVCC-C  
- **Amount:** 105.75

- **Total:** 182.25

### Totals by Payment Method

- **GOVCC-C Total:** 105.75
- **REIMBURSABLE Total:** 76.50

#### Attachments

No Attachments Exists

#### Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
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#### Audits

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<tr>
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<th>Reason</th>
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</table>

#### Document History

- **10/06/2017 Authorization:** TANUM0000RU0K

### Copyright

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<table>
<thead>
<tr>
<th>STATUS</th>
<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
<th>REASON</th>
</tr>
</thead>
<tbody>
<tr>
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<td>06/15/2017</td>
<td>2:04PMEST</td>
<td>NIGBOROWICZ, TIMOTHY M</td>
<td>Net Adjustment:0.00</td>
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</tbody>
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I certify that the electronic signatures listed above are valid and on file

SIGNED DATE
<table>
<thead>
<tr>
<th>Document Signatures</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traveler/Preparer Name:</td>
</tr>
<tr>
<td>Traveler/Preparer Signature:</td>
</tr>
<tr>
<td>Date:</td>
</tr>
<tr>
<td>Approver Name:</td>
</tr>
<tr>
<td>Approver Signature:</td>
</tr>
<tr>
<td>Date:</td>
</tr>
</tbody>
</table>
Trip to Yellowstone and Grand Teton with NPS Director; visit Moose Wilson Road at GRTE subject of a ROD; visit Lamar Valley to discuss bison; participate in Youth event at GRTE. This travel was set up as an Invitational Traveler as employee was not yet set up with a GOVCC to travel. All expenses, with the exception of airfare and booking fees, were paid for out of pocket and therefore REIMBURSABLE. The NPS paid for this entire trip as it directly supports its mission at GRTE and YELL.

Traveler Profile

Name: JOHNSON, VIRGINIA H
ID: 1001188046
TID: 50037292P
Organization: DOI/PNSWO
Title: WASHINGTON, DC
Security Cl:卡
Card: CARD HOLDER
Office Address: 1849 C STREET <BR>WASHINGTON, DC 20240
EMAIL: VIRGINIA_JOHNSON@INV.NPS.GOV
Office Phone: 202-208-3818
Cell Phone: Home Phone:
Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
Number: 1
Purpose: Trip to Yellowstone and Grand Teton with NPS Director; visit Moose Wilson Road at GRTE subject of a ROD; visit Lamar Valley to discuss bison; participate in Youth event at GRTE. This travel was set up as an Invitational Traveler as employee was not yet set up with a GOVCC to travel. All expenses, with the exception of airfare and booking fees, were paid for out of pocket and therefore REIMBURSABLE. The NPS paid for this entire trip as it directly supports its mission at GRTE and YELL.

Itinerary Locations

<table>
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<tr>
<th>Check In</th>
<th>Check Out</th>
<th>Location</th>
<th>Purpose</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/22/17</td>
<td>05/23/17</td>
<td>PARK COUNTY, WY</td>
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<td>108.00 / 64.00</td>
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<td>05/23/17</td>
<td>05/26/17</td>
<td>TETON COUNTY, WY</td>
<td>Mission (Operational)</td>
<td>141.00 / 74.00</td>
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<tr>
<td>05/26/17</td>
<td>05/27/17</td>
<td>SALT LAKE CITY, UT</td>
<td>Mission (Operational)</td>
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Document Totals

Total Expenses: 1,924.75
Reimbursable Expenses: 1,125.07
Non-Reimbursable Expenses: 799.68
Advance Applied: .00
Net to Traveler: 1,125.07
Net to Government: 799.68
Pay to Charge Card: .00

Document Totals by Expense Category

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<th>Expense Category</th>
<th>Cost</th>
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</thead>
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<td>.00</td>
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<tr>
<td>Lodging Taxes &amp; Misc</td>
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<td>.00</td>
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<tr>
<td>Lodging-PerDiem</td>
<td>646.00</td>
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<td>M&amp;E-PerDiem</td>
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## Trip 1 Details

### Reservations Summary

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### Trip Itinerary

No Itinerary Available

### Expenses

<table>
<thead>
<tr>
<th>Date</th>
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<th>Total Non-Per Diem Expenses</th>
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<td>05/22/2017</td>
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<td>05/22/2017</td>
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<td>Comment: home to DCA</td>
<td>Lodging Taxes &amp; Misc 5.92 REIMBURSABLE</td>
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<td></td>
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<td>05/26/2017</td>
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<td>Travel Fee</td>
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<td>Comment: SB ATRS Domestic-Intl w-o Air-Rail <em>Lodging and/or Car Only</em></td>
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<td>Taxi</td>
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<td>Comment: DCA to home</td>
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<td>Comment: due to weather, flight connection was not made in time to catch the originally scheduled flight from SLC to IAD on 5/26; bag went to IAD instead of to the new flight reservation taken on Saturday, 5/27 from SLC to DCA</td>
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### Per Diem Allowances

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<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
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<tr>
<td>05/23/2017</td>
<td>141.00/74.00</td>
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<td>141.00 *</td>
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<td>141.00/74.00</td>
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<td>141.00 *</td>
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Total Per Diem Allowances: 1,019.25
### Account Summary for the Selected Trip

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<td>Lodging Taxes &amp; Misc</td>
<td>NPS Directors Account</td>
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<td>Transaction Fees</td>
<td>NPS Directors Account</td>
<td>PPWODIRE0 ///177/PPMPSPD1Y.YM0000///</td>
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<tr>
<td>Transportation</td>
<td>NPS Directors Account</td>
<td>PPWODIRE0 ///177/PPMPSPD1Y.YM0000///</td>
<td>24.33</td>
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#### Totals by Label

| DOI         | NPS Directors Account Total | PPWODIRE0 ///177/PPMPSPD1Y.YM0000/// | 1,924.75     |

#### Totals by Payment Method

| GOVCC-C Total | 799.68         |
| REIMBURSABLE Total | 1,125.07      |

### Attachments

Attachments Exists

### Receipt Checklist

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<tr>
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### Document History

07/17/2017 Voucher: TV0000KFU9

Traveler/Preparer Name: [Signature]
Date: [Date]

Approver Name: [Signature]
Date: [Date]
Travel for Virginia Johnson
3 messages

Robbins, Tasha <tasha_l_robbins@ios.doi.gov> Tue, May 9, 2017 at 10:44 AM
To: Debbie Cousins <debbie_cousins@ios.doi.gov>, Megan Bloomgren <megan_bloomgren@ios.doi.gov>

Good morning,

On Monday, May 22-26, Virginia Johnson will travel to Yellowstone NP and Grand Teton NP with Acting, National Park Service Director, Michael Reynolds. They will visit Moose Wilson Road at Grand Teton subject of a ROD. Visit Lamar Valley to discuss bison, and participate in a Youth event at Grand Teton. Please let me know if you approve this travel.

National Park Service will pay for her travel.

Here is the cost of the trip.

Lodging: Bozeman, MT, $93.00
Lodging: West Yellowstone, MT, $93.00
Lodging: Jackson, WY, $141.00 for 2 nights

M&IE, first and last day: $44.25, $55.50
M&IE, full days $59.00 for 1 night and $74.00 for 2 nights

Transportation: Parking/Taxi= $125.00
Transaction Fees: $23.01

Airline Cost: $760.60

Grand Total Estimate: $1,683.36

Thanks,
Tasha

Tasha L. Robbins
Executive Assistant
Office of the Assistant Secretary
for Fish and Wildlife and Parks
1849 C Street, NW, Room 3160
202-208-4416

Tasha_l_robbins@ios.doi.gov

---

Bloomgren, Megan <megan_bloomgren@ios.doi.gov> Tue, May 9, 2017 at 10:59 AM
To: "Robbins, Tasha" <tasha_l_robbins@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

..approved

[Quoted text hidden]

---

Robbins, Tasha <tasha_l_robbins@ios.doi.gov> Tue, May 9, 2017 at 11:09 AM
To: "Bloomgren, Megan" <megan_bloomgren@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Thank You!
TRAVEL AUTHORIZATION

3. AS/FWP

4. NAME Virginia Johnson
5. OFFICIAL STATION WASO

6. TITLE Special Assistant to the Secretary
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: Bozeman MT, West Yellowstone, MT and Jackson WY

10. PURPOSE AND REMARKS:
On Monday, May 22-28, Virginia Johnson will travel to Yellowstone NP and Grand Teton NP with Acting, National Park Service Director, Michael Reynolds. They will visit Moose Wilson Road at Grand Teton subject of a ROD. Visit Lamar Valley to discuss bison, and participate in a Youth event at Grand Teton. Please let me know if you approve this travel.

National Park Service will pay for her travel

11. PER DIEM ALLOWANCE:
Bozeman MT $93.00 $59.00
West Yellowstone $93.00 $39.00
Jackson, WY $141.00 $74.00

12. PERIOD OF TRAVEL: Beginning on or about 05/22/2017 Ending on or about 05/26/2017

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

MODE OF TRAVEL

MISCELLANEOUS

17. Transportation immediate family
18. Other (specify)
lodging tax, parking

ESTIMATED COST
20. Transportation corporate card/airline $760.60
21. Per Diem lodging $468.00
22. Other Trans Fee/M&E, taxi and parking $454.76
23. TOTAL $1,683.36

24. CHARGED TO:
DLSN00000.00000, 178D0102DM, DX40001
DS40000000

25. (Fiscal Officer's Signature)

26. Virginia Johnson 5/19/2017
27. Special Assistant to the Secretary (Title)

28. (Authorizing Officer's Signature)

29. Acting Deputy, Chief of Staff (Title)
Document Header Information

- **Document Type:** Authorization
- **Travel Authorization Number:** TANUM0000RG02E
- **Trip Name:** Yellowstone and Grand Teton
- **Date:** 05/08/17
- **Organization:** DOI/PSW
- **Purpose:** Mission (Operational)
- **Type Code:** Trip By Trip

**Document Name:** TANUM0000RG02E-1

**Currency:** USD
**Status:** CREATED

**Detail:** Trip to Yellowstone and Grand Teton with NPS Director; visit Moose Wilson Road at GRTE; subject of a ROD; visit Lamar Valley to discuss bison; participate in Youth event at GRTE.

Traveler Profile

- **Name:** JOHNSON, VIRGINIA H
- **ID:** 1001188046
- **Organization:** DOI/PSW
- **Duty Station:** WASHINGTON, DC
- **Card:** CARD HOLDER
- **EMAIL:** VIRGINIA_JOHNSON@INV.NPS.GOV
- **Office Address:** 1849 C STREET <BR>WASHINGTON, DC 20240
- **Office Phone:** 202-208-3818
- **Alternate Address:** (D) (E)

**Home Address:**

**Document Information**

- **Trip Number:** 1
- **Purpose:** Trip to Yellowstone and Grand Teton with NPS Director; visit Moose Wilson Road at GRTE subject of a ROD; visit Lamar Valley to discuss bison; participate in Youth event at GRTE.

**Itinerary Locations**

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<thead>
<tr>
<th>Check In</th>
<th>Check Out</th>
<th>Location</th>
<th>Purpose</th>
<th>Rate</th>
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</thead>
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<td>05/26/17</td>
<td>TETON COUNTY, WY</td>
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<td>05/27/17</td>
<td>SALT LAKE CITY, UT</td>
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Document Totals

- **Total Expenses:** 1,993.93
- **Reimbursable Expenses:** 373.25
- **Non-Reimbursable Expenses:** 1,620.68
- **Advance Authorized:** .00
- **Advance Requested:** .00

**Document Totals by Expense Category**

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Trip 1 Details

Reservations Summary

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- Document created on 05/08/17 by VIRGINIA JOHNSON for the trip to Yellowstone and Grand Teton.
Trip Itinerary

No Itinerary Available

Expenses

Trip #: 1

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Per Diem Allowances

Trip #: 1  Total Per Diem Allowances: 1,019.25

<table>
<thead>
<tr>
<th>Date</th>
<th>Rate</th>
<th>Lod Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
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Other Authorizations

Trip #: 1

Other Authorization
Hotel booked directly or via other means
Space on a scheduled contract flight is not available in time to accomplish the purpose of your travel

Remarks
<p>PARK is taking care of hotel reservations</p>
<p>this flight is $100 less than least expensive</p>

Account Summary for the Selected Trip

Org: DOI  Label: NPS Directors Account  Acct Code: FPWODIREDO ///177/PPMPSPD17.YM0000///  Amount: 760.60
Expense Category: Com. Carrier  Fiscal Year: 2017  Amount: 50.00
Expense Category: Excess Air/Bag Fees  Fiscal Year: 2017  Amount: 646.00
Expense Category: Lodging-PerDiem  Fiscal Year: 2017  Amount: 373.25
Expense Category: M&E-PerDiem  Fiscal Year: 2017  Amount: 24.33
### Payment Detail Information

<table>
<thead>
<tr>
<th>Organization</th>
<th>Label</th>
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<th>Payment Method</th>
<th>Amount</th>
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<tbody>
<tr>
<td>DOI</td>
<td>NPS Directors Account</td>
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<td>GOVCC-C</td>
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<tr>
<td>DOI</td>
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</table>

**Totals by Label**

| DOI          | NPS Directors Account Total | PPWODIREDO:///177/PPMPSPD1Y.YM0000/// |       | 1,993.93 |

**Totals by Payment Method**

- GOVCC-C Total: 1,620.68
- REIMBURSABLE Total: 373.25

### Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>05/22/17</td>
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</table>

### Audits

<table>
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<tr>
<th>Audit Name</th>
<th>Result</th>
<th>Reason</th>
</tr>
</thead>
</table>

### Document History

07/10/2017 Authorization: TANUM0000R02E-1


**STATUS** | **DATE**   | **TIME** | **SIGNATURE NAME** | **REASON** |
------------|------------|----------|--------------------|------------|
CREATED     | 06/30/2017 | 1:20PM EST| DESORDI, JANICE M  | Net Adjustment: 0.00 |

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

______________________________

**SIGNED DATE**

______________________________

[Signatures]
Memo for Record

Employee: Virginia Johnson
Travel Authorization: TANUM0000R02E
Travel Voucher: TV0000JROJ

Original return trip:

Friday, May 26
Delta Flight #319 / JAC to SLC / Depart 333P / Arrive 433P
Delta Flight #320 / SLC to IAD / Depart 510P / Arrive 1120P

Flight #319 was delayed due to weather
Stayed overnight in SLC
Worked with Delta to rebook flight for Saturday, May 27
Delta Flight #832 / SLC to DCA / Depart 9:48A / Arrive 3:57P

There was no change in the price of the ticket ($760.60) due to the fact it was a weather delay.

Attach (2)

1. Original invoice $760.60 from Concur
2. Adjusted itinerary from Concur showing the change in return flight to Saturday, May 27
Fri, May 26 2017

**Check-In**

**Courtyard Marriott SLC Airport**

Address: 4843 W Douglas Corrigan Way Salt Lake City UT Us 84116

Phone: 1-801-532-4085 Fax: 1-801-532-4241

Rooms: 1 room

Room Desc: Govt Military Federal Government Id

Required Guest Room 1 King Sofa Bed

Cancel Policy: Cancel Permitted Up To 01 Days Before Arrival. 129.57 Cancel Fee Per Room.

**Nightly Rate:** $115.00

---

Sat, May 27 2017 — Ronald Reagan Ntl Washington, DC

**Depart**

**Courtyard Marriott SLC Airport**

Confirmation No. 84302946

**9:48 AM**

Delta Air Lines

Flight 832

Takeoff: 9:48 AM (Terminal: 2)

Salt Lake City, UT — map

Landing: 3:57 PM (Terminal: B)

Ronald Reagan Ntl Washington, DC — map

Baggage Info: | Premium Economy Class [W] Class | Boeing 757-200 | 4h 9m

Travelers:

Name: Johnson, Virginia H

Ticket #: 006-8667662506

Seat: 16A

---

Original flight on 5/26 from SLC → IAD was missed due to weather. Required to stay overnight in SLC and rebook flight for Saturday 5/27. New flight info below ↓
Name: Johnson/Virginia.H

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier</th>
<th>Flight # / Class Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
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<tbody>
<tr>
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<td>DELTA AIR LINES 717</td>
<td>1368 / Y YCADC Confirmation: HLM278</td>
<td>Mon, 05/22/2017 Mon, 05/22/2017</td>
<td>Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: MINNEAPOLIS-TP</td>
<td>830A 809A</td>
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<tr>
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<td>Leave :: MINNEAPOLIS-TP Arrive :: BOZEMAN</td>
<td>1115A 1242P</td>
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<td>2575 / T TDGIAD Confirmation: HLM278</td>
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<td>Leave :: JACKSON HOLE Arrive :: SALT LAKE CITY *** Connecting ***</td>
<td>335P 433P</td>
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--- Fee(s) ---

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--- Remark(s) ---

U22/DO1PNSWDO
U29/TANUM0000R02E
U82/OTRS

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 05/16/2017

---

"TV0000JR0J"
Name: Johnson/Virginia.H

<table>
<thead>
<tr>
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<th>City - Airport</th>
<th>Time</th>
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<tr>
<td>Hotel</td>
<td>Equip</td>
<td>Courtyard Marriott SLC Airport</td>
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<tr>
<td></td>
<td>Address</td>
<td>4843 W Douglas Corrigan Way</td>
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<td>Salt Lake City, UT 84116</td>
<td></td>
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<td></td>
<td>Confirmation Number</td>
<td>843G2946</td>
<td></td>
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<tr>
<td></td>
<td>Phone Number</td>
<td>1 (801) 532-4085</td>
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--- Fee(s) ---

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<th>Amount</th>
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--- Remark(s) ---

U22/DOIPNPSWO
U23/TANUM000002R02E
U82/ATRS
Lodging per diem

Laye, Jan <janice_laye@nps.gov>  Thu, May 18, 2017 at 10:20 AM
To: "DeSordi, Janice" <janice_desordi@nps.gov>

In Mammoth it is Park County, WY. At Old Faithful it's Teton County, WY.

Janice R. Laye
Special Assistant to the Superintendent
P.O. Box 168
Yellowstone Park, WY 82190
Phone: 307-344-2002
Fax: 307-344-2014
Email: janice_laye@nps.gov

"To be whole. To be complete. Wildness reminds us what it means to be human, what we are connected to rather than what we are separate from."
— Terry Tempest Williams

[Quoted text hidden]
Fwd: Virginia Johnson

1 message

Fri, May 12, 2017 at 4:25 PM

Laye, Jan <janice_laye@nps.gov>
To: Janice DeSordi <janice_desordi@nps.gov>

Here's Virginia's Confirmation!

Janice R. Laye
Special Assistant to the Superintendent
P.O. Box 168
Yellowstone Park, WY 82190
Phone: 307-344-2002
Fax: 307-344-2014
Email: janice_laye@nps.gov

"To be whole. To be complete. Wildness reminds us what it means to be human, what we are connected to rather than what we are separate from."
— Terry Tempest Williams

-------- Forwarded message --------

From: Lisa Dean <l.dean@xanterra.com>
Date: Fri, May 12, 2017 at 2:21 PM
Subject: Virginia Johnson
To: "Janice_Laye@nps.gov" <Janice_Laye@nps.gov>

---

From: reserve-ynp@xanterra.com [mailto:reserve-ynp@xanterra.com]
Sent: Friday, May 12, 2017 2:20 PM
To: Lisa Dean
Subject: Your Yellowstone Reservation Confirmation. Do Not Reply.

Reservation # 4YNHH on May 12, 2017

IF SENDING US A DEPOSIT CHECK, PLEASE MAKE PAYABLE TO AND MAIL TO:

VIRGINIA JOHNSON

% REF BY EXEC OFFICE

YELLOWSTONE NATIONAL PARK LODGES

RESERVATION DEPOSIT

P.O. BOX 527

YELLOWSTONE PARK, WY

82190-0527
Mammoth Hot Springs Hotel

VIRGINIA JOHNSON
REF BY EXEC OFFICE

05/23/2017
08:28:30
CI: MHNANDRASK
CO: MHNANDRASK
Wing/Room MH B14

No Party 1
Fol ID 428774428511
Page 1 05/23/2017 08:28:00
Arrival 05/22/2017
Departure 05/23/2017
Bill code
Group VIP17

Thank you for staying with us

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>DESCRIPTION</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>$</th>
<th>BALANCE</th>
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</thead>
<tbody>
<tr>
<td>05/22/2017</td>
<td>428769100977</td>
<td>ROOM CHARGE MH B14 TAX</td>
<td>108.00</td>
<td></td>
<td></td>
<td>112.54</td>
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<tr>
<td>05/23/2017</td>
<td>428774441875</td>
<td>(b)(6)</td>
<td>4.54</td>
<td></td>
<td></td>
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</tbody>
</table>

Balance Due

112.54

Johnson, Virginia

TV0000JROJ
Welcome to Yellowstone National Park. The reservation shown below will be held for late arrival on the first day of your Yellowstone stay. If you fail to arrive or contact us by 10am of the following day your entire reservation will be canceled. Rates include tax and utility fee. A $15 non-refundable fee will be applied to any change or cancellation that occurs less than 14 days prior to arrival or during your stay.

Cancel within Deposit forfeited - $25.48 if cancelled within 2 days of arrival.

<table>
<thead>
<tr>
<th>Arrive</th>
<th>Depart</th>
<th>Conf#</th>
<th>NGTS</th>
<th>Check In/Check Out</th>
<th>Facility</th>
<th># of</th>
<th>Units</th>
<th>Unit Type</th>
<th>Per Unit</th>
<th>Tax 1</th>
<th>Tax 2</th>
<th>Per Night</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/22/17</td>
<td>5/23/17</td>
<td>4YNHH</td>
<td>1</td>
<td>16:30/11:00</td>
<td>Mammoth Hot Springs</td>
<td>1</td>
<td>Frontier Cabin</td>
<td>2/0</td>
<td>0.00</td>
<td>4.54</td>
<td>108.00</td>
<td>112.54</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

This unit contains a frontier cabin with two queen beds.

Folio Comments: Credit card guaranteed guest to pay upon arrival.

<table>
<thead>
<tr>
<th>Arrive</th>
<th>Depart</th>
<th>Conf#</th>
<th>NGTS</th>
<th>Check In/Check Out</th>
<th>Facility</th>
<th># of</th>
<th>Units</th>
<th>Unit Type</th>
<th>Per Unit</th>
<th>Tax 1</th>
<th>Tax 2</th>
<th>Per Night</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/23/17</td>
<td>5/24/17</td>
<td>63SG2</td>
<td>1</td>
<td>16:30/11:00</td>
<td>Old Faithful Inn</td>
<td>1</td>
<td>Superior Room</td>
<td>2/0</td>
<td>0.00</td>
<td>5.92</td>
<td>141.00</td>
<td>146.92</td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This unit contains a superior room east wing with two queen beds.

Folio Comments: Credit card guaranteed guest to pay upon arrival.

Hotel Information
Yellowstone National Park Lodges
Operated by Xanterra Parks & Resorts®
Yellowstone National Park, WY 82190
Reservations: 307-344-7311
To reach a Guest: 307-344-7901
Explore 'Things to Do in Yellowstone' Page
Reservation Policies
Old Faithful Inn

VIRGINIA JOHNSON
REF BY EXEC OFFICE

05/24/2017
08:45:39
CI: OIDWOODHEA
CO: OIDWOODHEA
Wing/Room OI 3016
No Party 1
Pol ID 428784475603
Page 1 05/24/2017 08:45:00
Arrival 05/23/2017
Departure 05/24/2017
Bill code
Group VIP17

Thank you for staying with us

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>DESCRIPTION</th>
<th>$ CHARGES</th>
<th>CREDITS</th>
<th>$ BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
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<td>ROOM CHARGE OI 3016</td>
<td>141.00</td>
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<td>TAX</td>
<td></td>
<td>5.92</td>
<td></td>
</tr>
<tr>
<td>05/24/2017</td>
<td>428784484349</td>
<td>(b)(6)</td>
<td></td>
<td></td>
<td>146.92</td>
</tr>
<tr>
<td></td>
<td>(b)(6)</td>
<td>Balance Due</td>
<td></td>
<td></td>
<td>.00</td>
</tr>
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</table>

Johnson, Virginia

TVCOODJROJ
Guest Name: Virginia Johnson

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Comment</th>
<th>Charges</th>
<th>Credits</th>
</tr>
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<tbody>
<tr>
<td>05/24/17</td>
<td>ACCOMMODATION CH/</td>
<td>901J</td>
<td></td>
<td>$141.00</td>
<td></td>
</tr>
<tr>
<td>05/24/17</td>
<td>TAX / FEE</td>
<td>901Jt</td>
<td>WYOMING SALES TAX</td>
<td>$9.87</td>
<td></td>
</tr>
<tr>
<td>05/25/17</td>
<td>ACCOMMODATION CH/</td>
<td>901J</td>
<td></td>
<td>$141.00</td>
<td></td>
</tr>
<tr>
<td>05/25/17</td>
<td>TAX / FEE</td>
<td>901Jt</td>
<td>WYOMING SALES TAX</td>
<td>$9.87</td>
<td></td>
</tr>
<tr>
<td>05/26/17</td>
<td>PAY (b)(6)</td>
<td>Ck Out 12:14</td>
<td>(b)(6)</td>
<td></td>
<td>($301.74)</td>
</tr>
</tbody>
</table>

Folio Balance: $0.00

TERMS: Due and payable upon presentation. Late charges not appearing will be billed to the credit card on file or your home address. I agree that any 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.
V. Johnson

Room: 359
Room Type: KSTE
Number of Guests: 1
Rate: $115.00

Arrive: 26May17
Time: 06:06PM
Depart: 27May17
Time: 
Folio Number: 96654

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
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<th>Credits</th>
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<tr>
<td>26May17</td>
<td>Room Charge</td>
<td>115.00</td>
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<td>26May17</td>
<td>Occupancy Sales Tax</td>
<td>17.88</td>
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<tr>
<td>26May17</td>
<td>State Occupancy Tax</td>
<td>6.61</td>
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<td>27May17</td>
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</table>

Card #: [REDACTED]
Amount: $129.49
Advt.: 08431D
Signature on File
This card was electronically swiped on 26May17

Balance: 0.00

Rewards Account #: [REDACTED] 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.

Operated under license from Marriott International, Inc. or one of its affiliates.
TAXICAB RECEIPT

Time: 
Date: 5/27/17

Origin of trip: (b) (6)

Destination: DCA

Fare: $25.00 Sign: 

Exit Before 05/27/17 07:56 pm
Or Additional Charges May Apply
Virginia departed MIB with the Secretary of the Interior via car to Richmond VA. From Richmond they headed to Yorktown PA via helicopter. Virginia Johnson accompanied the Secretary to meet w/DOI employees from Yorktown Battlefield & Jamestown Island, took a walking tour of Yorktown Battlefield, participated in a boating industry roundtable discussion and made a boating infrastructure grant announcement. This trip is less than 12 hours. No lodging or per diem is being claimed. They flew back from Yorktown to Washington DC via helicopter.

<table>
<thead>
<tr>
<th><strong>Document Totals</strong></th>
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<tr>
<td><strong>Total Expenses:</strong></td>
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<td>14.75</td>
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<td><strong>Advance Applied:</strong></td>
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<td><strong>Pay to Charge Card:</strong></td>
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**Expense Totals by Expense Category**

- **Expense Category:** Transax Fees
  - Cost: 14.75
  - Advance Amount: 0.00
- **Total Expenses:** 14.75
### Expenses

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<th>Description</th>
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<th>Total Per Diem Expenses</th>
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<td>TDY Voucher Fee</td>
<td>Transxn Fees</td>
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#### Per Diem Allowances

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### Account Summary for the Selected Trip

Org: DOI Label: Johnson Acct Code: DS40000000/DR.40000.17NPSTRV/177D0102DR/DL1000000.000000//// 14.75
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total:

### Payment Detail Information

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#### Totals by Label

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#### Totals by Payment Method

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<tr>
<td>GOVCC-C Total</td>
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</table>

### Attachments

No Attachments Exists

### Receipt Checklist

Date Description Code

### Audits

Audit Name Result Reason

### Document History

07/17/2017 Voucher: TV0000KH16

Copyright 1989-2009 Concur Government Edition: Concur Inc. JOHNSON, VIRGINIA HURT. 40209480

Status Created Date Time Signature Name Reason

- Created 07/17/2017 9:43AM EST ROBBINS, TASHA LAVONNE
- Net Adjustment: 0.00

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

Signed Date

### Document Signatures

Traveler/Preparer Name: Tasha L Robbins
Traveler/Preparer Signature: 
Date: 
Approver Name: 
Approver Signature: 

Virginia departed MIB with the Secretary of the Interior via car to Richmond VA. From Richmond they headed to Yorktown PA via helicopter. Virginia Johnson accompanied the Secretary to meet w/DOI employees from Yorktown Battlefield & Jamestown Island, took a walking tour of Yorktown Battlefield, participated in a boating industry roundtable discussion and made a boating infrastructure grant announcement. This trip is less than 12 hours. No lodging or per diem is being claimed. They flew back from Yorktown to Washington DC via helicopter.
Trip #: 1  
Total Non-Per Diem Expenses: 14.75  
Category: Transxn Fees  
Cost: 14.75  
Pay Method: GOVCC-C  

Per Diem Allowances
Trip #: 1  
Total Per Diem Allowances: .00  

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<td>64.00</td>
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</table>

Account Summary for the Selected Trip
Org: DOI  
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Expense Category: Transxn Fees  
Fiscal Year: 2017  
Amount: 14.75  
Total: 14.75

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Attachments
No Attachments Exists

Receipt Checklist

Audits

Document History 07/13/2017 Authorization: TANUM0000SCTQ  
Copyright 1989-2009 Concur Government Edition: Concur Inc. JOHNSON, VIRGINIA HURT. 40209480

STATUS DATE TIME SIGNATURE NAME RESULT REASON
CREATED 07/12/2017 9:24:AM EST LEWIS ROBINSON, TAMEKA ROASHWN Net Adjustment:0.00

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

SIGNED DATE

Document Signatures
Traveler/Preparer Name: Tasha L. Robin
Traveler/Preparer Signature: [Signature]
Date: 7/13/2017

Approver Name: [Name]
Approver Signature: [Signature]
Date: 7/13/2017
OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM

Date: July 6, 2017

Nature and Significance of Document: Request for approval of use of DOI aircraft (USPP helicopter) service for official travel on July 7, 2017 of the Secretary, one SES DOI official (Virginia Johnson, Principal Dep. Sec. -Fish, Wildlife, and Parks), and one non-SES DOI official (Sgt. [B] [6]. [B] [7] [C] Security) from Washington D.C. to Yorktown, VA and back. The purpose of this travel is meetings with DOI employees and stakeholders, an overflight of a proposed high voltage transmission corridor across the James River, and a public announcement regarding a boating infrastructure grant program.

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 to meet the operational and scheduling needs of this flight. The cost of charter aircraft service, not including cost of total duty hours away, is $5,252. Because the 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

Signature:

Tim Murphy
C. MOST COST EFFECTIVE METHOD:

☐ Commercial
☐ Lease, Contract or Rental

Purpose

☒ DOI Fleet

Purpose

☐ Pilot Crew

☐ USPP helicopter

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

See attached email for details of flight.
I travel.

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 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

7/1/17
Helicopter Travel to Yorktown - Final Information

6 July 2017 at 15:10

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

To: "Moultrie, Shari" <shari_moultrie@ios.doi.gov>
Cc: Mark Bathrick <mark_bathrick@ios.doi.gov>, Frank Crump <frank_crump@ios.doi.gov>, "Heindl, Jennifer" <jennifer.heindl@sol.doi.gov>

My apologies for the delay. We've added a 30-minute flyover during the flight from DC to Yorktown. Here's the final information for the Secretary's travel to Yorktown, Virginia, on Friday:

July 7, 2017
8:00am  Depart Washington, DC  (with flyover)
9:30am  Arrive Yorktown, VA
1:30pm  Depart Yorktown, VA
2:30pm  Arrive Washington, DC

Passenger Manifest for both flights:

Secretary Zinke - ES
Sgt. 5161617171717 - GS-12
Virginia Johnson - SES

Trip Summary:
On July 7, 2017, Secretary Ryan Zinke will travel to Yorktown, Virginia, for a number of official engagements. Prior to arriving in Yorktown, he will take a flyover of the route of a proposed high voltage transmission line across the James River near Jamestown, Virginia. In Yorktown, Secretary Zinke will meet with DOI employees from Yorktown Battlefield and Jamestown Island, take a walking tour of Yorktown Battlefield, participate in a boating industry roundtable discussion, and make a boating infrastructure grant announcement. Secretary Zinke's final engagement in Yorktown is scheduled to conclude at 1:00pm.

Following his visit to Yorktown, Secretary Zinke must immediately return to Washington, D.C., to attend an official event with Vice President Mike Pence at Rock Creek Park. This event is scheduled to begin at 4:00pm, but Secretary Zinke must be at the event site by 3:40pm.

Trip Cost:
Here is a slightly revised cost breakdown. We added one extra hour for the pilot because the helicopter is leaving a little earlier than we initially planned, and 30 minutes of flight time for the flyover:

Total of 2.5 hrs airtime @ $2190 per hr = $5,475

Second Pilot cost is $86.30 hr x 9 hr = $776.70

Total Cost is approx. $6,251.70

Please let me know if you need any further information to complete the necessary OAS-110 form. Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551
Fwd: Travel to Yorktown, VA
1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> 6 July 2017 at 15:20
To: "Moultrie, Shari" <shari_moultrie@ios.doi.gov>, "Heindl, Jennifer" <jennifer.heindl@sol.doi.gov>
Cc: Mark Bathrick <mark_bathrick@ios.doi.gov>, Frank Crump <frank_crump@ios.doi.gov>

Here's the drive-time estimate from the Secretary's protection detail.

---------- Forwarded message ----------
From: [redacted]
Date: Tue, Jul 4, 2017 at 7:51 AM
Subject: Re: Travel to Yorktown, VA
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>

Also, there is a major construction project on I-64 which will slow things down.

On Tue, Jul 4, 2017 at 7:47 AM, [redacted] wrote:
Tim,

Distance is approx 180 miles. We can expect 3 - 3.5 hours depending on traffic. Assuming he would need to get there at 1545 hrs, I would suggest leaving Yorktown no later than 1215 hours.

Thanks.

On Mon, Jul 3, 2017 at 2:48 PM, Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> wrote:

On July 7, 2017, Secretary Ryan Zinke is scheduled to travel to Yorktown, Virginia, for a number of official engagements. These engagements will take place at the following address:

Yorktown Historic Freight Shed
331 Water Street
Yorktown, VA 23690

Following his visit to Yorktown, Secretary Zinke must return to Washington, D.C., to attend an official event with Vice President Mike Pence at Rock Creek Park. This event is scheduled to begin at 4:00pm. If driving, could you please provide the time that Secretary Zinke must depart Yorktown in order to arrive at Rock Creek Park in time for his engagement with the Vice President at 4:00pm? Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551

--

Lieutenant [redacted]
U.S. Park Police
Special Protection Detail
[redacted]
[redacted]
U.S. Park Police
Special Protection Detail
(b) (6), (b) (7)(C)
(b) (6), (b) (7)(G)(cell)
Fwd: Travel to Yorktown
1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> 6 July 2017 at 15:26
To: "Moutrie, Shari" <shari_moutrie@ios.doi.gov>, "Heindl, Jennifer" <jennifer.heindl@sol.doi.gov>
Cc: Mark Bathrick <mark_bathrick@ios.doi.gov>, Frank Crump <frank_crump@ios.doi.gov>

Here's the clearance from USPP to use the helicopter for the Secretary's travel to Yorktown.

---------- Forwarded message ----------
From: [Redacted]
Date: Sat, Jul 1, 2017 at 10:43 AM
Subject: Re: Travel to Yorktown
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>

Tim,

Here is an approximate cost breakdown.
Flight to Yorktown is approx 105 miles = airtime approx 1 hr each way
for a total of 2 hrs airtime @ $2190 per hr = $4380
Second Pilot cost is $86.30/hr x 8 hr = $690.40

Total Cost is approx. = $5070.40

Q1) At this time, the use of the helicopter for this assignment will not potentially compromise any law enforcement obligations.
Q2) To the best of my knowledge, there is no issue with this use of the aircraft, and the USPP does not have any policy that such use would contravene.
Q3) There is no other USPP mission in Yorktown. However, the USPP has flown to Yorktown Battlefield in the past to support NPS operations. This flight would be an opportunity for pilot familiarization with the area.
Q4) I can see 3 advantages to the USPP transporting the Secretary as opposed to a commercial charter.
   1. The Secretary will be able to familiarize himself with the in flight capabilities of an aircraft that he is in charge of.
   2. All USPP pilots are sworn officers. These 2 armed Federal Law Enforcement Officers, from the same agency as the Secretary's Protection Detail, provide an added measure of security for the Secretary during his travel.
   3. Although not required, USPP Aviation makes every effort to send at least one pilot who still possesses a paramedic certification when flying the Secretary. This pilot/medic would be able to address any medical emergency that occurred on board the aircraft while the PIC re-routes to the nearest hospital.

I hope I answered all of your questions.

VIR

[Redacted]

CONFIDENTIALITY NOTICE:
This message, including any attachments, is intended exclusively for the individual or group to which it is addressed. This communication may contain information that is proprietary, privileged, confidential, law enforcement sensitive, and or otherwise legally exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy or disseminate, any part of this message or attachments. If you have received this message in error, please notify the sender immediately via e-mail and permanently delete the message and any attachments.
On Fri, Jun 30, 2017 at 12:40 PM, Nigborowicz, Timothy <timothy_nigborowicz@ics.doi.gov> wrote:
I'm sorry for the delay. We're still trying to figure out where the designated LZ will be, but I'll let you know as soon as possible. The manifest is still not finalized, but we anticipate 4 passengers at this point.

On Fri, Jun 30, 2017 at 9:33 AM, Tim, <b>(b) (6), (b) (7)C</b> wrote:

Before I can give you the particulars I need to know how many people are flying down and back. This allows me to decide my crew needs then I can give you actuals. Further, do we have a designated LZ. If the information is secure, could you have someone from the detail come by and let us know in person.

Thanks,

Sender from iPhone

LT, <b>(b) (6), (b) (7)C</b>

Commander

Aviation Section

United States Park Police

(619) 513-1171 (Cell)

On Jun 29, 2017, at 3:19 PM, Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> wrote:

Hello sir, I believe that LT. has contacted you already about Secretary Zinke’s possible use of a USPP helicopter to travel to Yorktown, Virginia, next week. We’re currently planning for the following schedule:

**Friday, July 7**

TBD Depart Washington, DC

11:00am Arrive Yorktown, VA

1:00pm Depart Yorktown, VA

TBD Arrive Washington, DC

When you have a chance, could you please provide a breakdown of the USPP helicopter costs for such a trip? Similar to the previous trip to NCTC, could you please provide the estimated cost of the flight time, crew cost, and any other expenses that would be incurred? I’m sorry to be tedious, but could you also please answer the following questions for our documentation purposes? Please note that I’ve added a 4th question that we didn’t ask before the previous flight:

1) Can you confirm that use of the helicopter for this assignment will not potentially compromise any law enforcement obligations?

2) Can you confirm that there is no issue with this use of the aircraft, and that USPP does not have any policy that such use would contravene?

3) Is the helicopter scheduled to do anything else in Yorktown (i.e. does it have a law enforcement assignment in Yorktown) or is it solely traveling there to transport agency officials to and from their official engagement?

4) Can you describe the advantages (if any) of transporting a cabinet official such as Secretary Zinke on a USPP helicopter, as opposed to transportation on a potentially less expensive charter aircraft?

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-206-7551
Fwd: Secretary Flight - July 7th

1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>
To: "Heindl, Jennifer" <jennifer.heindl@sol.doi.gov>
6 July 2017 at 17:40

---------- Forwarded message ----------
From: Shari Moultrie <shari_moultrie@ios.doi.gov>
Date: Mon, Jul 3, 2017 at 2:36 PM
Subject: Secretary Flight - July 7th
To: Timothy Nigborowicz <timothy_nigborowicz@ios.doi.gov>
Cc: frank_crump <frank_crump@ios.doi.gov>, mark_bathnick@ios.doi.gov

Good Afternoon Tim -

Based on the information you provided below, it would be a good option to go with the USPP based upon the costs. As you are aware the Solicitor's office will want a letter from the USPP indicating the use of their aircraft will not disrupt their mission programs.

I am assuming you are already working on that. I will put together the OAS110 for the Solicitor as soon as you provide me the required information.

Thanks again Tim.

Thanks again for providing this, Shari. Here's the information we received from USPP for use of their helicopter for this travel:

Flight to Yorktown is approx 105 miles = airtime approx 1 hr each way
for a total of 2 hrs airtime @ $2190 per hr = $4380
Second Pilot cost is $86.30 hr x 8 hr = $690.40

Total Cost is approx. = $5070.40

Based on these costs, I think we're going to go with the USPP helicopter, unless you have any additional input that we haven't considered.

Sent from my iPhone
**QUOTE FOR AIRCRAFT CHARTER**
Quote Number: 2480 (created on 6/30/2017)
Departure Date: Friday, July 7, 2017
Return Date: Friday, July 7, 2017

**Quote For:**
Shari Moultrie
c/o Shari Moultrie
Phone: 770-598-3021
Email: shari_moultrie@ios.doi.gov

**Our Information:**
HeloAir, Inc.
5721 Gulfstream Rd.
Richmond, Virginia 23250
Phone: 804-226-3400
Email: heloair@aol.com

---

**Bell 407 (N407DP; Helicopter) Max. 6 Passengers**

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*All departure and arrival times are in local time.*

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**Additional Charges**

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Net Additional Charges: $900.00
SubTotal: $8,754.00
Taxes: $0.00

**Total:** $8,754.00
Terms of Service

All flight times and tax estimates listed are based on HeloAir's best effort to determine time and passengers required for the flight request. Actual flight times are influenced by factors beyond our control, and actual flight times will be billed.

Please call with any questions or if you require additional information.

This is for quoting purposes only- All flights are estimated.

This quote is good for 30 days from date above. Prices and availability are subject to change.

Seller Notes
HeloAir, Inc.
5721 Gulfstream Road, Richmond, VA 23250
Ph (804) 226-3400, Fx (804) 226-3494,
www.heloair.com

X ___________________________________________ Date:_________________________
Fwd: July 7th Flights
1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> 6 July 2017 at 17:40
To: "Heindl, Jennifer" <jennifer.heindl@sol.doi.gov>

-------- Forwarded message --------
From: Shari Moultrie <shari_moultrie@ios.doi.gov>
Date: Fri, Jun 30, 2017 at 3:53 PM
Subject: July 7th Flights
To: Timothy Nigborowicz <timothy_nigborowicz@ios.doi.gov>
Cc: mark_bathrick@ios.doi.gov, frank_crump <frank_crump@ios.doi.gov>

Good afternoon Tim.

It was good talking with you this morning. As promised I would get over some information as soon as I landed in Atlanta.

The helicopter charter company out of Richmond, VA has provided the attached quote. Keep in mind this is and out of Dulles airport. As I mentioned flying in and out of Ronald Regan would require special approval. The vendor indicated that would be an additional $500 if that is what the Secretary prefers.

I have also checked on availability of fixed wing aircraft as you asked. We do not have anything available within reasonable distant that would be cheaper then the helicopter quote.

Please let me know if you have any additional questions.

Sent from my iPhone

4 attachments

image001.jpg
1K

noname.html
1K

HeloAirQuote_2480.pdf
258K

noname.html
2K
Document Header Information

Document Type: 
Travel Authorization Number: TANUM0000S18Z
TA Date: 07/18/17
Organization: DOIOSOCL
Purpose: Site Visit
Type Code: Trip By Trip

Document Name: TANUM0000S18Z
Trip Name: USGS Congressional Staff trip
Currency: USD
Current Status: CREATED

Traveler Profile

Name: KASTER, AMANDA EMILY
TID: 40209491
Title:
Security Cl: 
Office Address: DOI OS OCL 1849 C ST NW<BR>WASHINGTON, DC 20240
Office Phone: 2022083337
Home Address: 
Alternate Address: 
ID: 1001217081
Organization: DOIOSOCL
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: AUDREY_HASKINS@IOS.DOL.GOV
Cell Phone: 
Home Phone: 2022083337
Alternate Phone:

Document Information

Trip Number: 1
Selected Trip
Purpose:

Itinerary Locations

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Document Totals

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Non-Reimbursable Expenses: 3,014.62
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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Trip 1 Details

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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: SEA-Seattle / Tacoma, WA (USA) (Sea-tac Air)

Sunday August 13, 2017

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Aug 13 Alaska Airlines 1
  Washington, DC (USA) (National Apt) 08/13/2017 8:00AM
  Duration: 5 Hours 50 Minutes Nonstop
  Confirmation Number: MVQYR1
  Seattle / Tacoma, WA (USA) (Sea-tac Int'l) 08/13/2017 10:50AM
  Emissions 905.2 lbs of CO2
  Cost 1,827.09 USD
  Distance 2321 miles
  No Seat Assigned

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)
Aug 13 Alaska Airlines 91
  Seattle / Tacoma, WA (USA) (Sea-tac Int'l) 08/13/2017 11:45AM
  Duration: 3 Hours 53 Minutes Nonstop
  Confirmation Number: MVQYR1
  Anchorage, AK (USA) (Int'l Apt) 08/13/2017 2:38PM
  Emissions 563.2 lbs of CO2
  Distance 1444 miles
  No Seat Assigned

Monday August 14, 2017

ANC-Anchorage, AK (USA) to SCC-Prudhoe Bay / Deadho
Aug 14 Alaska Airlines 55
  Anchorage, AK (USA) (Int'l Apt) 08/14/2017 7:39AM
  Duration: 1 Hour 35 Minutes Nonstop
  Confirmation Number: MVQYR1
  Prudhoe Bay / Deadhorse, AK (USA) 08/14/2017 9:17AM
  Emissions 268.3 lbs of CO2
  Distance 624 miles
  No Seat Assigned

Friday August 18, 2017

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA
Aug 18 Alaska Airlines 104
  Anchorage, AK (USA) (Int'l Apt) 08/18/2017 8:15AM
  Duration: 3 Hours 18 Minutes Nonstop
  Confirmation Number: MVQYR1
  Seattle / Tacoma, WA (USA) (Sea-tac Int'l) 08/18/2017 12:33PM
  Emissions 563.2 lbs of CO2
  Distance 1444 miles
  No Seat Assigned

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)
Aug 18 Alaska Airlines 2
  Seattle / Tacoma, WA (USA) (Sea-tac Int'l) 08/18/2017 1:35PM
  Duration: 5 Hours 16 Minutes Nonstop
  Confirmation Number: MVQYR1
  Washington, DC (USA) (National Apt) 08/18/2017 9:51PM
  Emissions 905.2 lbs of CO2
  Distance 2321 miles
  No Seat Assigned

Expenses

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Total Per Diem Allowances: 1,560.00

### Account Summary for the Selected Trip

- **Org:** DOI  
- **Label:** OCL  
- **Acct Code:** DS10400000/DX10401//178D0102DM/DLSN00000.0000000000/
- **Total:** 3,488.62

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**Totals by Label**
- DOI  
- OCL Total

**Totals by Payment Method**
- GOVCC-C Total  
- REIMBURSABLE Total

### Attachments

- No Attachments Exists

### Receipt Checklist

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### Document History

- **07/19/2017 Authorization:** TANUM00000S18Z
- **Copyright 1989-2009 Concur Government Edition:** Concur Inc. KASTER, AMANDA EMILY. 40209491

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I certify that the electronic signatures listed above are valid and on file.
Document Signatures
Traveler/Preparer Name: Audrey Haskins
Traveler/Preparer Signature: [Signature]
Date: 9/5/2017
Approver Name: Danielle Magallanes
Approver Signature: [Signature]
Date: 8/4/17
### Document Information

| Trip Number: | 1 |
| Purpose: | USGS Congressional Staff Trip |

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### Document Totals

- **Total Expenses:** $4,059.96
- **Reimbursable Expenses:** $474.00
- **Non-Reimbursable Expenses:** $3,585.96
- **Advance Applied:** $0.00
- **Net to Traveler:** $474.00
- **Net to Government:** $3,585.96
- **Pay to Charge Card:** $0.00

### Document Totals by Expense Category

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Sunday August 13, 2017

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<td><strong>ANC-Anchorage, AK (USA) to SCC-Prudhoe Bay / Deadho</strong></td>
<td>Emissions 268.3 lbs of CO2</td>
<td>Duration: 1 Hour 38 Minutes Nonstop</td>
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Confirmation Number: MVQYRI

Flight Information
Distance 624 miles
No Seat Assigned

Emissions 268.3 lbs of CO2

Friday August 18, 2017

ANC- Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA
Aug 18 Alaska Airlines 104
Anchorage, AK (USA) (IntL, Apt) 08/18/2017 8:15AM
Confirmation Number: MVQYRI

Duration: 3 Hours 18 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 12:33PM

Emissions 563.2 lbs of CO2

ANC- Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA
Aug 18 Alaska Airlines 104
Anchorage, AK (USA) (IntL, Apt) 08/18/2017 8:15AM
Confirmation Number: MVQYRI

Duration: 3 Hours 18 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 12:33PM

Emissions 563.2 lbs of CO2

ANC- Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA
Aug 18 Alaska Airlines 104
Anchorage, AK (USA) (IntL, Apt) 08/18/2017 8:15AM
Confirmation Number: MVQYRI

Duration: 3 Hours 18 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 12:33PM

Emissions 563.2 lbs of CO2

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)
Aug 18 Alaska Airlines 2
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 1:35PM
Confirmation Number: MVQYRI

Duration: 5 Hours 16 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/18/2017 9:51PM

Emissions 905.2 lbs of CO2

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)
Aug 18 Alaska Airlines 2
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 1:35PM
Confirmation Number: MVQYRI

Duration: 5 Hours 16 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/18/2017 9:51PM

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SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)
Aug 18 Alaska Airlines 2
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 1:35PM
Confirmation Number: MVQYRI

Duration: 5 Hours 16 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/18/2017 9:51PM

Emissions 905.2 lbs of CO2

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)
Aug 18 Alaska Airlines 2
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 1:35PM
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SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)
Aug 18 Alaska Airlines 2
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/18/2017 1:35PM
Confirmation Number: MVQYRI

Duration: 5 Hours 16 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/18/2017 9:51PM

Emissions 905.2 lbs of CO2

Flight Information
Distance 2321 miles
No Seat Assigned

Emissions 905.2 lbs of CO2
Distance 2321 miles
No Seat Assigned

Emissions 905.2 lbs of CO2

**Expenses**

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**Per Diem Allowances**

| Trip: 1 | Total Per Diem Allowances: 1,560.00 |

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**Account Summary for the Selected Trip**

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<tr>
<th>Org: DOI</th>
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<th>Acct Code: DS10400000/178D0102DM/DLSN0000.000000/</th>
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<tr>
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<td>Fiscal Year: 2017 Amount: 2,231.69</td>
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<tr>
<td>Expense Category: Excess Air/Bag Fees</td>
<td>Fiscal Year: 2017 Amount: 75.00</td>
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<td>Expense Category: Lodging Taxes &amp; Misc</td>
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<td>Expense Category: Lodging-PerDiem</td>
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<td>Expense Category: M&amp;IE-PerDiem</td>
<td>Fiscal Year: 2017 Amount: 474.00</td>
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<td>Expense Category: Transaction Fees</td>
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<tr>
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**Payment Detail Information**

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<tr>
<td>DOI</td>
<td>OCL</td>
<td>DS10400000/178D0102DM/DLSN0000.000000/</td>
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<td>REIMBURSABLE</td>
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**Totals by Label**

| DOI          | OCL Total | DS10400000/178D0102DM/DLSN0000.000000/ | 4,059.96 |

**Totals by Payment Method**

| GOVCC-C Total | 3,585.96 |
Attachments
No Attachments Exists

Receipt Checklist
Date: 08/13/17  Description: AIR Airline Flight  Cost: $2,231.69

Audits
Audit Name:  Result:  Reason:

Document History 09/11/2017 Voucher: TV0000LDV4
Copyright 1989-2009 Concur Government Edition: Concur Inc. KASTER, AMANDA EMILY. 40209491

STATUS  DATE  TIME  SIGNATURE NAME  REASON
CREATED  09/05/2017  9:36AMEST  HASKINS, AUDREY P  Net Adjustment: 0.00

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

SIGNED DATE

Document Signatures
Traveler/Preparer Name:  
Traveler/Preparer Signature:  
Date:  
Approver Name:  
Approver Signature:  
Date:  

REIMBURSABLE Total  474.00
Name: Kaster/Amanda.Emily

<table>
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<tr>
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<th>Carrier Equip</th>
<th>Flight # / Class Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
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</thead>
<tbody>
<tr>
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<td>50 / Y YCA Confirmation: MVQYRI</td>
<td>Tue, 08/15/2017</td>
<td>Leave :: PRUHDOE BAY</td>
<td>Tue, 08/15/2017</td>
<td>Arrive :: ANCHORAGE</td>
</tr>
</tbody>
</table>

--- Fee(s) ---

<table>
<thead>
<tr>
<th>Description</th>
<th>Payment Date</th>
<th>Amount</th>
<th>Form of Payment</th>
<th>Reference #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agent-Assisted Dom Air/Rail</td>
<td>08/15/2017</td>
<td>$34.30</td>
<td>(b) (6)</td>
<td>076713</td>
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--- Remark(s) ---

U22/DOIDSOCL
U29/TANUM000OSII8Z
U82/ATRS

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Wed, Sep 06, 2017 11:20 AM
Generated by Travel Incorporated

Official Invoice

Name: Kaster/Amanda.Emily

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier Equip</th>
<th>Flight # / Class Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
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<td>1 / Y YCADCA Confirmation: MVQYRI</td>
<td>Sun, 08/13/2017</td>
<td>Leave :: RONALD REAGAN NTL WASHINGTON</td>
<td>Sun, 08/13/2017</td>
<td>Arrive :: SEATTLE *** Connecting ***</td>
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<tr>
<td>ALASKA AIRLINES 734</td>
<td>91 / Y YCA Confirmation: MVQYRI</td>
<td>Sun, 08/13/2017</td>
<td>Leave :: SEATTLE</td>
<td>Sun, 08/13/2017</td>
<td>Arrive :: ANCHORAGE</td>
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<tr>
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<td>Mon, 08/14/2017</td>
<td>Leave :: ANCHORAGE</td>
<td>Mon, 08/14/2017</td>
<td>Arrive :: PRUHDOE BAY</td>
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</table>
Itinerary - 23L4A7

Fri, 08/18/2017

FAIR ~ ANCHORAGE

Fri, 08/18/2017

FAIR ~ SEATTLE

*** Connecting ***

Fri, 08/18/2017

FAIR ~ SEATTLE

Fri, 08/18/2017

ARRIVE ~ RONALD REAGAN NTL WASHINGTON

--- Fee(s) ---

<table>
<thead>
<tr>
<th>Description</th>
<th>Payment Date</th>
<th>Amount</th>
<th>Form of Payment</th>
<th>Reference #</th>
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<tbody>
<tr>
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Fare: $1,693.34
Tax: $133.75
Total Amount: $1,827.09
Amount Charged: $1,827.09

Fee: Agent-Assisted Dom Air/Rail: $34.30
Air + Fee: $1,861.39

WAS AS SEA245.58AS ANC415.51AS SCC371.16-ANC AS SEA416.51 AS WAS245.58USD1993.34END A3 ZPDCASEAANC0ANCSEA XT11.20 AY16.50XF DCA4.5SEA4.5ANC3SEA4.5

--- Remark(s) ---

U22/DOI/DOIOSOCL
U25/TANUM00000SI8Z
U82/ATRS

Official Invoice

Print: Wed, Sep 06, 2017 11:20 AM
Generated by Travel Incorporated
RE: Reference#: 2952357

Customer.Care.Reply@alaskaair.com <Customer.Care.Reply@alaskaair.com>  Thu, Sep 7, 2017 at 2:41 PM
To: Amanda Kaster - (b) (6)

September 6, 2017

Dear Amanda,

Thank you for contacting Alaska.

Please accept this letter as confirmation of your recent charges. We have charged your card ending in (b) (6) a total of $75.00 for three chargesom August 13th, 14th, and 18th, 2017.

If you need additional information or have any other questions, please do not hesitate to contact us. Thank you for choosing Alaska.

Sincerely,

Beverly Watson
Customer Care Representative

Reference#: 2952357
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
<th>Balance Due</th>
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</thead>
<tbody>
<tr>
<td>08/13</td>
<td>Room</td>
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<td></td>
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<tr>
<td>08/13</td>
<td>Room Tax</td>
<td>27.48</td>
<td></td>
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<tr>
<td>08/14</td>
<td></td>
<td></td>
<td></td>
<td>256.48</td>
</tr>
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</table>

**Total:** $256.48

**To Be Settled To:**

(b) (6)

**Current Balance:** .00

Thank you for choosing Marriott! To expedite your check-out, please call the front desk.

As requested, a final copy of your bill will be emailed to:

XXXXXXX010S.DOI.GOV

See "Internet Privacy Statement" on marriott.com

Operated Under License From Marriott International Inc. Or One Of Its Affiliates

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or by authorized credit card. Any credit card transaction will be charged to the credit card number listed above. The amount shown in the credit column opposite any credit card entry in the reference column below will be charged to the credit card number listed above. The credit card company will be notified in the usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are directed to pay, the payment is not made within 15 days after receipt of the statement, you will owe us interest from the date of any unpaid amount at the rate of 1.5% per month or the maximum amount allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature: __________________________

For questions regarding this folio, please call Marriott Business Services toll-free: 1-866-415-7627.

To secure your next stay, go to marriott.com.
GUEST REGISTRATION

Name: Kaster, Amanda

Date In: 8-14
Date Out: 8-15
Room No: 2040

Company Name: 
Cash: $170

Code: 
Remarks: 

Single
Day Sleeper
M
F

NOTE: Guests are responsible for all charges not authorized by employer.
607 KASTER/A
NKNG

<table>
<thead>
<tr>
<th>Date</th>
<th>Room Type</th>
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<tr>
<td>08/15</td>
<td>ROOM TAX</td>
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<td></td>
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<td>08/16</td>
<td>ROOM</td>
<td>607, 1</td>
<td>229.00</td>
<td></td>
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<tr>
<td>08/16</td>
<td>ROOM TAX</td>
<td>607, 1</td>
<td>27.48</td>
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<tr>
<td>08/17</td>
<td>ROOM</td>
<td>607, 1</td>
<td>229.00</td>
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<td>08/17</td>
<td>ROOM TAX</td>
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<td>27.48</td>
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<td>$769.44</td>
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**TO BE SETTLED TO:** (b)(6) CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: AXXXXXXXXXXX@ios.doi.gov

SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM
Document Header Information

Document Type: Authorization
Travel Authorization: TANUM0000QA16
Number: USD
Currency: AUTHORIZATION APPROV
Current Status: TANUM0000QA16-1
Document Detail: Trip from Washington, DC to Phoenix, AZ for meeting on the Navajo Generating Station (NGS)

Trip Name: Trip from Washington, DC to Phoenix, AZ for (NGS) meeting
Organization: DOIDOSASIA
Purpose: MISSION (OPERATIONAL)
Type Code: TRIP BY TRIP

Traveler Profile

Name: KEEL, BENJAMIN
TID: 40209503
Security Cl: DOI OS ASIA 1849 C STREET NW<BR>WASHINGTON, DC 20240
Office Phone: 2022086939
Home Address: 
Alternate Address: 

ID: 1001184770
Organization: DOIDOSASIA
Duty Station: WASHINGTON DC
Card: CARD HOLDER
Cell Phone: 
Home Phone: 2022086939

Document Information

Trip Number: 1
Purpose: Trip from Washington, DC to Phoenix, AZ for meeting on the Navajo Generating Station (NGS)

Itinerary Locations

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<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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<td>04/06/17</td>
<td>PHOENIX, AZ</td>
<td>MISSION (OPERATIONAL)</td>
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Document Totals

Total Expenses: 1,198.88
Reimbursable Expenses: 147.50
Non-Reimbursable Expenses: 1,051.38
Advance Authorized: 0.00
Advance Requested: 0.00

Document Totals by Expense Category

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<th>Cost</th>
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<tr>
<td>Excess Air/Bag Fees</td>
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<td>Fuel-Rental Vehicle</td>
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<td>Lodging-PerDiem</td>
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Trip 1 Details

Reservations Summary

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<tr>
<td>COMM-CARR</td>
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<td>0.00</td>
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<tr>
<td>LODGE</td>
<td>Hyatt</td>
<td>1002967681</td>
<td>Chandler, AZ</td>
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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: PHX-Phoenix, AZ (USA) (Sky Harbor Apt)

Air

Tuesday April 04, 2017

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S)

<table>
<thead>
<tr>
<th>Date</th>
<th>Flight Details</th>
<th>Duration</th>
<th>Emissions</th>
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<tbody>
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<td>5 Hours 10 Minutes Nonstop</td>
<td>769.5 lbs of CO2</td>
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</tbody>
</table>

Hotel

Hyatt

3535 W Chandler Blvd Chandler AZ 85226-5018 480-812-9600

<table>
<thead>
<tr>
<th>Date</th>
<th>Details</th>
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<tbody>
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<td>Apr 04</td>
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</tbody>
</table>

Car

Car Rental at PHX-Phoenix, AZ (USA) (S)

<table>
<thead>
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<th>Date</th>
<th>Details</th>
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<tbody>
<tr>
<td>Apr 04</td>
<td>Enterprise Picking Up at PHX-Phoenix, AZ (USA) (S)</td>
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</tbody>
</table>

Air

Friday April 07, 2017

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA))

<table>
<thead>
<tr>
<th>Date</th>
<th>Flight Details</th>
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<th>Emissions</th>
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<tbody>
<tr>
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Expenses

<table>
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<tr>
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<th>Per Diem</th>
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<td>34.30</td>
<td>GOVCC-C</td>
<td>*</td>
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<td></td>
<td>Comment: LB ATRS Domestic w-Air Rail</td>
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<td>04/03/2017</td>
<td>TDY Voucher Fee</td>
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<td>Lodging Taxes &amp; Misc</td>
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<td>*</td>
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<tr>
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<td>Lodging-PerDiem</td>
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<tr>
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Total: 1,198.88

Document History 10/05/2017 Authorization: TANUM0000QA16-1


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## Traveler Profile

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<td>DOI OS ASIA 1849 C STREET NW&lt;BR&gt;WASHINGTON, DC 20240</td>
<td>EMAIL:</td>
<td><a href="mailto:BENJAMIN_KEEL@IOS.DOL.GOV">BENJAMIN_KEEL@IOS.DOL.GOV</a></td>
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## Document Totals

- **Total Expenses:** 1,347.54
- **Reimbursable Expenses:** 206.50
- **Non-Reimbursable Expenses:** 1,141.04
- **Advance Authorized:** 0.00
- **Advance Requested:** 0.00

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Air

Tuesday April 04, 2017

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S)

Apr 04 American Airlines 263
Washington, DC (USA) (National Apt) 04/04/2017 4:59PM
Confirmation Number: GFUZX

Duration: 5 Hours 10 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 04/04/2017 7:09PM

Flight Information
Distance 1973 miles
Emissions 769.5 lbs of CO2
No Seat Assigned
Cost 412.40 USD

Hotel

Hyatt

3535 W Chandler Blvd Chandler AZ 85226-5018 480-812-9600

Apr 04 Checking in: 04/04/2017
Total Rate: 390.00 USD

Car

Car Rental at PHX-Phoenix, AZ (USA) (S)

Apr 04 Enterprise
Picking Up 04/04/2017 7:09PM
Returning 04/07/2017 8:37AM
Picking Up at PHX-Phoenix, AZ (USA) (S)
Returning to PHX-Phoenix, AZ (USA) (S)
Confirmation Number: 1238025503C0UNT

Total Rate: 146.63 USD

Air

Friday April 07, 2017

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA)

Apr 07 American Airlines 595
Phoenix, AZ (USA) (Sky Harbor Apt) 04/07/2017 8:37AM
Confirmation Number: GFUZX

Duration: 4 Hours 21 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/07/2017 3:38PM

Flight Information
Distance 1973 miles
Emissions 769.5 lbs of CO2
No Seat Assigned

Expenses

Trip #: 1

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### Account Summary for the Selected Trip

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### Document History 10/05/2017 Authorization: TANUM0000QQA16-1


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

SIGNED DATE
BENJAMIN KEEL
4/4/2017 – 4/06/2017
PHOENIX, AZ
147.50 – REIMBURSABLE
ECONOMY (G) CLASS

MR. KEEL STILL HAS TO SIGN THE VOUCHER AND IT STILL NEEDS APPROVAL BY DOWNEY.
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**Traveler Profile**

| Name: | KEEL, BENJAMIN Nikowa |
| TID: | 40209503 |
| Title: | |
| Security CI: | |
| Office Address: | DOI OS ASIA 1849 C STREET NW<BR>WASHINGTON, DC 20240 |
| Office Phone: | 202286939 |
| Home Address: | |
| Alternate Address: | |
| ID: | 1001184770 |
| Organization: | DOI DOSASIA |
| Duty Station: | WASHINGTON DC |
| Card: | CARD HOLDER |
| EMAIL: | BENJAMIN_KEEL@IOS.DOI.GOV |
| Cell Phone: | |
| Home Phone: | 2022086939 |
| Alternate Phone: | |

**Document Information**

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| Purpose: | Trip from Washington, DC to Phoenix, AZ for meeting on the Navajo Generating Station (NGS) |
| Itinerary Locations | |
| From | To | Itinerary Location | Purpose | Per Diem Rates |
| 04/04/17 | 04/06/17 | PHOENIX, AZ | MISSION (OPERATIONAL) | 130.00 / 59.00 |

**Document Totals**

| Total Expenses: | 858.86 |
| Reimbursable Expenses: | 147.50 |
| Non-Reimbursable Expenses: | 711.36 |
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| Net to Government: | 711.36 |
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**Trip 1 Details**

**Reservations Summary**

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<td>1002967681</td>
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<td>COMM-CARR</td>
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</table>
# Trip Itinerary

**From:** DCA-Washington, DC (USA) (National Apt) **TO:** PHX-Phoenix, AZ (USA) (Sky Harbor Apt)

## Air

**DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S)**

- **Apr 04** American Airlines 563  
  Washington, DC (USA) (National Apt) 04/04/2017 4:59PM  
  Phoenix, AZ (USA) (Sky Harbor Apt) 04/04/2017 7:09PM
  
  Flight Information  
  Distance: 1973 miles  
  No Seat Assigned

**Duration:** 5 Hours 10 Minutes Nonstop

**Flight Details:**
- Emissions: 769.5 lbs of CO2
- Cost: $412.40 USD

## Hotel

**Hyatt**

- **3535 W Chandler Blvd Chandler AZ 85226-5018 480-812-9600**
  
  **Apr 04** Checking in: 04/04/2017  
  Checking out: 04/07/2017
  
  **Total Rate:** $390.00 USD

## Car

**Car Rental at PHX-Phoenix, AZ (USA) (S)**

- **Apr 04** Enterprise  
  Picking Up 04/04/2017 7:09PM  
  Returning 04/07/2017 8:37AM

**Picking Up at PHX-Phoenix, AZ (USA) (S)**

**Confirmation Number:** 1238025503COUNT

**Duration:** 4 Hours 21 Minutes Nonstop

**Flight Details:**
- Emissions: 769.5 lbs of CO2
- Cost: $146.63 USD

## Air

**PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA))**

- **Apr 07** American Airlines 595  
  Phoenix, AZ (USA) (Sky Harbor Apt) 04/07/2017 8:37AM  
  Washington, DC (USA) (National Apt) 04/07/2017 3:58PM

**Confirmation Number:** GFEUZX

**Flight Information**
- Distance: 1973 miles
- No Seat Assigned

## Expenses

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Per Diem Allowances

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Total Per Diem Allowances: 407.50

Account Summary for the Selected Trip


858.86

Document History 10/02/2017 Voucher: TV0000LD7M


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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:
**Per Diem Allowances**

**Trip #: 1**

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**Total Per Diem Allowances:** 407.50

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**Account Summary for the Selected Trip**

Org: DOI Label: 167D0102DM Acct Code: DS50000000/DX50001///167D0102DM/DLSN0000.000000 /// 858.86

Total: 858.86

**Document History**

10/02/2017 Voucher: TV0000LD7M


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

SIGNED DATE
INVOICE

Payee: Benjamin Keat  
Confirmation No: 4013588101  
Group Name:  
Booking No.: 74A44Z  

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Total: 290.34  
Balance: 0.00

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Phoenix/Chandler Fashion Center. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:  
Hyatt Place Phoenix/Chandler Fashion Center  
3535 West Chandler Boulevard  
Chandler, AZ 85226

World of Hyatt Summary

Membership: (b) (6)  
Bonus Codes:  
Qualifying Nights: 2  
Eligible Spend: 260.00  
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.
BILL TO

BENJAMIN KEEL

RENTAL INFORMATION

Date/Time Out  Start Charges  Date/Time In
04/04/2017 08:09 PM  04/04/2017 09:17 PM  04/04/2017 04:24 PM

Renter KEEL BENJAMIN

RENTAL VEHICLES

Color License Model Unit Miles/Kms
GRAY 11E10T ACCENT 7MP9G2 19,990 20,000
VIN:KM1CV4AE2GU109015

CLAIM INFORMATION

Claim#/PD#/RO# Insured

Date of Loss Type of Loss Type of Vehicle Repair Shop

Rental Agreement #: 441590835
Bill Ref #: 9008-8892-200
Invoice Date: 04/06/2017
Account #:

BILLING DETAIL

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Subtotal 62.00

Total Charges (USD) 97.74

PAYMENTS

Payment 97.74

Total Payments (USD) 97.74

Amount Due (USD) 0.00

For Billing Inquiries / Payment Terms:

Tel#: +1-4807854300
GPSBEFTAR@erascom
Payment Due within days of Invoice Date
Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To:
ENTERPRISE RENT-A-CAR
4100 W GALVESTON ST
STE 1
CHANDLER, AZ 85226

Fed Tax Id: 85-0406806

Amount Due (USD) 0
Paid By:
BENJAMIN KEEL

(b) (6)

Account # Rental Agreement Amount

441590835 0 GPBR 50V1
Name: Keel/Benjamin.N

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--- Remark(s) --
- Fare: ($178.60)
- Tax: ($27.60)
- Total Amount: ($206.20)
- Amount Charged: ($296.20)

Air only indicated here.

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855-847-8398
Print: Wed, Apr 05, 2017 02:54 PM
Generated by Travel Incorporated
Name: Keel/Benjamin.N

Vendor: ENTERPRISE
Pickup City: PHOENIX
Dropoff City: PHOENIX
Confirmation Number: 1238034766COUNT

Hotel: Hyatt Place Phoenix
Address: Chandler
3535 West Chandler Boulevard
Confirmation Number: Chandler, AZ 85226
Phone Number: 1 (480) 812-9500

Airline: AMERICAN AIRLINES
Flight: 1512 / G
Confirmation: GFEUZX

 Fee(s) 

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Total Amount: $206.20
Amount Charged: $206.20

Remark(s)

- U22/OIDO/SASIA
- UZ9/T中国国航GA/12
- UZ2/ATR

Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 04/11/2017

Department of the Interior: 4355 River Green Parkway: Duluth GA, 30099: Tel 855 847-8398

Print: Wed, Apr 05, 2017 02:54 PM
Generated by Travel Incorporated

Invoice #: 340732
**Name:** Keel/Benjamin.N

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**Fee(s)**

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<th>Reference #</th>
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**Fare:** $357.20

**Tax:** $55.20

**Total Amount:** $412.40

**Amount Charged:** $412.40

**Air only indicated here:**

| Fee: Agent-Assisted Dom Air/Rail | $34.30 |
| Fee: Agent-Assisted Dom Air/Rail | $34.30 |

---

**Remark(s):**

U22/DDIDOSASIA
U29/TANUM000DQA16
U82/ATRS

---

Department of the Interior :: 4355 Riker Green Parkway :: Duluth GA, 30096 :: Tel 855 947-6398

Print: Wed, Apr 05, 2017 02:34 PM

Generated by Travel Incorporated
I certify that the electronic signatures listed above are valid and on file.

---

Document Signatures
Traveler Preparer Name: [Signature]
Traveler Preparer Signature: [Signature]
Date: [Date]
Approver Name: [Signature]
Approver Signature: [Signature]
Date: [Date]
### Per Diem Allowances

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**Total Per Diem Allowances:** 407.50

### Other Authorizations

**Trip #: 1**

**Other Authorization:** <p>This Hotel is close to the office where my meeting will be held and it is a Gov't per diem.</p>

### Account Summary for the Selected Trip

- **Org:** DOI
- **Expense Category:** Com. Carrier
- **Expense Category:** Excess Air/Bag Fees
- **Expense Category:** Fuel-Rental Vehicle
- **Expense Category:** M&IE-PerDiem
- **Expense Category:** Lodging-Taxes & Misc
- **Expense Category:** Lodging-PerDiem
- **Expense Category:** M&IE-PerDiem
- **Expense Category:** Remv Car
- **Expense Category:** Transaction Fees
- **Expense Category:** Transportation
- **Expense Category:** Transm Fees

**Label:** 167D0102DM
**Acct Code:** DS50000000/DSX500000/DLSN000000.000000

**Fiscal Year:** 2017
**Amount:** 1,198.88

### Payment Detail Information

- **Organization:** DOI
- **Label:** 167D0102DM
- **Accounting String:** DS50000000/DSX500000/DLSN000000.000000
- **Payment Method:** GOVCC-C
- **Amount:** 1,051.38

- **Total by Label:** DOI
  **Label:** 167D0102DM
  **Accounting String:** DS50000000/DSX500000/DLSN000000.000000
  **Payment Method:** REIMBURSABLE
  **Amount:** 147.50

**Totals by Payment Method**

- **GOVCC-C Total:** 1,051.38
- **REIMBURSABLE Total:** 147.50

### Attachments

**No Attachments Exists**

### Receipt Checklist

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### Audits

**Audit Name**

**Result**

**Reason**

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**Document History:** 04/05/2017 Authorization: TANUM0000QA16-1
Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: PHX-Phoenix, AZ (USA) (Sky Harbor Apt)

Air

Tuesday April 04, 2017

DCA-Washington, DC (USA) (National Apt) to PHX-Phoenix, AZ (USA) (S)

Apr 04 American Airlines 563
Washington, DC (USA) (National Apt) 04/04/2017 4:59PM
Duration: 5 Hours 10 Minutes Nonstop
Confirmation Number: GFEUZWX
Phoenix, AZ (USA) (Sky Harbor Apt) 04/04/2017 7:09PM
Flight Information:
Distance 1973 miles
Emissions 769.5 lbs of CO2
No Seat Assigned
Cost 412.40 USD

Hotel

Hyatt

3535 W Chandler Blvd Chandler AZ 85226-5018 480-812-9600

Apr 04 Checking in: 04/04/2017 Checking out: 04/03/2017
Total Rate: 390.00 USD

Car

Car Rental at PHX-Phoenix, AZ (USA) (S)

Apr 04 Enterprise
Picking Up 04/04/2017 7:09PM Returning 04/07/2017 8:37AM
Picking Up at PHX-Phoenix, AZ (USA) (S) Returning to PHX-Phoenix, AZ (USA) (S)
Confirmation Number: 1338025503COUNT Total Rate: 146.63 USD

Air

Friday April 07, 2017

PHX-Phoenix, AZ (USA) (S) to DCA-Washington, DC (USA)

Apr 07 American Airlines 595
Phoenix, AZ (USA) (Sky Harbor Apt) 04/07/2017 8:37AM Duration: 4 Hours 21 Minutes Nonstop
Confirmation Number: GFEUZWX
Washington, DC (USA) (National Apt) 04/07/2017 3:58PM
Flight Information:
Distance 1973 miles
Emissions 769.5 lbs of CO2
No Seat Assigned

Expenses

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Comment: LB ATRS Domestic w-Air-Rail

Comment: Conf Num: HYU040135881 SHY$ Cnt: CXL 24HRS PRIOR TO HOTEL CHECK IN TIME

Comment: Conf Num: 1238025503COUNT Cnt:
**Document Header Information**

- **Document Type:** Authorization
- **Number:** TANUM0000QA16
- **Name:** Trip from Washington, DC to Phoenix, AZ for (NGS) meeting
- **Currency:** USD
- **Organization:** DOI\DASIA
- **Purpose:** MISSION (OPERATIONAL)
- **Document:** Trip from Washington, DC to Phoenix, AZ for meeting on the Navajo Generating Station (NGS)
- **Type Code:** TRIP BY TRIP

**Traveler Profile**

- **Name:** KEEL, BENJAMIN Mikawa
- **TID:** 40299503
- **Title:** Security Cl.
- **Office Address:** DOI OS ASIA 1849 C STREET NW-BR=WASHINGTO, DC 20240
- **Office Phone:** 2022086939
- **Alternate Phone:**

**Document Information**

- **Trip Number:** 1
- **Purpose:** Trip from Washington, DC to Phoenix, AZ for meeting on the Navajo Generating Station (NGS)
- **Check In:** 04/01/17
- **Check Out:** 04/06/17
- **Location:** PHOENIX, AZ
- **Purpose:** MISSION (OPERATIONAL)
- **Rate:** 130.00 / 59.00

**Document Totals**

- **Total Expenses:** 1,198.88
- **Reimbursable Expenses:** 147.50
- **Non-Reimbursable Expenses:** 1,051.38
- **Advance Authorized:** $0
- **Advance Requested:** $0

**Document Totals by Expense Category**

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**Trip Details**

**Reservations Summary**

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**Itinerary**

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<th>Agency Address: 4355 River Green Parkway, Duluth GA, 30096, 855-847-6398</th>
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<td>Record Locator: 74A4AZ</td>
<td>Travelers: Keel, Benjamin N.</td>
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**Tue, Apr 04 2017 — Phoenix, AZ**

**4:59 PM**

### Ronald Reagan Intl Washington (DCA) to Phoenix (PHX)

- **American Airlines** Flight 583
  - Takeoff: 4:59 PM (Terminal C) — Ronald Reagan Intl Washington, DC — [Map](#)
  - Landing: 7:09 PM (Terminal 4) — Phoenix, AZ — [Map](#)

**Baggage Info**:
- Economy | G | Class: Airbus A321 | Food for Purchase | 5h 10m

**Travelers**
- Keel, Benjamin N.

**Ticket #**: 001-7978721813

**Seat**: 26F

**7:09 PM**

### Enterprise

- **Confirmation No.**: 1238034766COUNT

**Phone**: 800-325-8007 **Enterprise**
- **Pickup Location**: Phone: 502-225-0588 / 800-736-8222
- **Sky Harbor International Airport**
- **Car Description**: 4-door Compact Automatic AC
- **Customer ID**: 2CK22K9
- **Other Info**: CIC130362

Daily Rate: $28.00
Corp Discount No: FGTDYT
Driver: Keel Benjamin
Total Rate: $Estimated Total Price is 146.63 USD

**7:10 PM**

### PHX to 3535 West Chandler Boulevard Chandler Az 85226

**Hyatt Place Phoenix Chandler**
- **Confirmation No.**: HY0040135881 — [Map](#) — [Images](#)

**Address**: 3535 West Chandler Boulevard Chandler Az 85226
- **Phone**: 1-480-812-9600 **Fax**: 1-480-812-8911

**Nights**: 2
- **Guarantee Info**: (b) (6)
- **Other Info**

**Nightly Rate**: $130.00

**Rooms**: 1 room
- **Room Desc**:
- **Cancel Policy**: Cancel By 24hrs Prior To Arrival Local Hotel Time To Avoid Billing, You Must Contact Hotel Or Agency For Change Or Cancellation.

**Thu, Apr 06 2017 — Ronald Reagan Intl Washington, DC**

**check-out**

### Hyatt Place Phoenix Chandler

- **Confirmation No.**: HY0040135881
- **Find nearby**: Restaurants | Gas Stations

**11:59 PM**

### Phoenix (PHX) to Ronald Reagan Intl Washington (DCA)

- **American Airlines** Flight 1512
  - Takeoff: 11:59 PM (Terminal 4) — Phoenix, AZ — [Map](#)

**Baggage Info**:
- Economy | G | Class: Boeing 737-800 | Food for Purchase | 4h 12m

**Travelers**
- Keel, Benjamin N.

**Ticket #**: 001-7979036750

**Seat**: 25B

**Fri, Apr 07 2017**

**8:37 AM**

### Enterprise

- **Confirmation No.**: 1238034766COUNT

[Link to website](#)
B. KEEL TRAVEL
04/04/17 - 04/06/17
Phoenix, AZ

American Airlines
PASSenger RECEIPT 1
04APR17 09:01:03
US

KeeL/Benjaminn
**NOT VALID FOR**
**TRANSPORTATION**

PASSENGER TICKET 00179787218134

000 0277822336

Baggage Fee $25 00 4/4/17

4/4/17
Taxi From: DVI - MIA
Taxi To: DCA Airport

NO RECEIPTS

(b) (6)

Fuel for Rental Car $187.93

(b) (6)

Bonus Savings

Diesel pumps 9/10 have 10 cents/gal.
Diesel pumps 15/16 have 10 cents/gal. Please call d-win
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</table>
Acting ASLM Kate MacGregor will travel to Alaska on Friday, July 28, to meet with USGS staff on Saturday and Sunday, July 29-30, to tour areas where the Service is studying oil and gas resources. Beginning on July 31, she will participate in a series of meetings and site visits at energy development areas on the North Slope, including meetings with BLM, BOEM, and BSEE Alaska region staff. While in Alaska, she will tour a pump station on the Trans-Alaska Pipeline, meet with local community and Alaska native groups as well as the Mayor of the North Slope Borough, tour the Alaska Fire Service facility, and receive briefings on priority Alaska energy and land management issues. She will leave AK on the evening of August 4, returning to DC on the morning of August 5.
Trip 1 Details

Reservations Summary

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Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: SEA-Seattle / Tacoma, WA (USA) (Sea-tac)

Air

Friday July 28, 2017

DCA-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

<table>
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Flight Information
Distance 546 miles
No Seat Assigned

Duration: 1 Hour 53 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL Apt) 07/28/2017 2:20PM

Emissions 212.9 lbs of CO2
Cost 1,339.20 USD

DCA-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

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<tr>
<th>Jul 28 Delta 820 Washington, DC (USA) (National Apt) 07/28/2017 12:27PM Confirmation Number: G099Y2</th>
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</table>

Flight Information
Distance 546 miles
No Seat Assigned

Duration: 1 Hour 53 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL Apt) 07/28/2017 2:20PM

Emissions 212.9 lbs of CO2
Cost 1,339.20 USD

DCA-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

<table>
<thead>
<tr>
<th>Jul 28 Delta 820 Washington, DC (USA) (National Apt) 07/28/2017 12:27PM Confirmation Number: G099Y2</th>
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</table>

Flight Information
Distance 546 miles
No Seat Assigned

Duration: 1 Hour 53 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL Apt) 07/28/2017 2:20PM

Emissions 212.9 lbs of CO2
Cost 1,339.20 USD

DCA-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

<table>
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<tr>
<th>Jul 28 Delta 820 Washington, DC (USA) (National Apt) 07/28/2017 12:27PM Confirmation Number: G099Y2</th>
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</table>

Flight Information
Distance 546 miles
No Seat Assigned

Duration: 1 Hour 53 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL Apt) 07/28/2017 2:20PM

Emissions 212.9 lbs of CO2
Cost 1,339.20 USD
DCA-Washington, DC (USA) to ATL-Atlanta, GA (USA)
Jul 28 Delta 829
Washington, DC (USA) (National Apt) 07/28/2017 12:27PM
Confirmation Number: GU9PY2
Flight Information
Distance 546 miles
No Seat Assigned

ATL-Atlanta, GA (USA) (H to ANC-Anchorage, AK (USA)
Jul 28 Delta 2469
Atlanta, GA (USA) (Hartsfield Int'l Apt) 07/28/2017 3:15PM
Confirmation Number: GU9PY2
Flight Information
Distance 3408 miles
No Seat Assigned

ATL-Atlanta, GA (USA) (H to ANC-Anchorage, AK (USA)
Jul 28 Delta 2469
Atlanta, GA (USA) (Hartsfield Int'l Apt) 07/28/2017 3:15PM
Confirmation Number: GU9PY2
Flight Information
Distance 3408 miles
No Seat Assigned

ATL-Atlanta, GA (USA) (H to ANC-Anchorage, AK (USA)
Jul 28 Delta 2469
Atlanta, GA (USA) (Hartsfield Int'l Apt) 07/28/2017 3:15PM
Confirmation Number: GU9PY2
Flight Information
Distance 3408 miles
No Seat Assigned

ATL-Atlanta, GA (USA) (H to ANC-Anchorage, AK (USA)
Jul 28 Delta 2469
Atlanta, GA (USA) (Hartsfield Int'l Apt) 07/28/2017 3:15PM
Confirmation Number: GU9PY2
Flight Information
Distance 3408 miles
No Seat Assigned

ATL-Atlanta, GA (USA) (H to ANC-Anchorage, AK (USA)
Jul 28 Delta 2469
Atlanta, GA (USA) (Hartsfield Int'l Apt) 07/28/2017 3:15PM
Confirmation Number: GU9PY2
Flight Information
Distance 3408 miles
No Seat Assigned

ATL-Atlanta, GA (USA) (H to ANC-Anchorage, AK (USA)
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Atlanta, GA (USA) (Hartsfield Int'l Apt) 07/28/2017 3:15PM
Confirmation Number: GU9PY2
Flight Information
Distance 3408 miles
No Seat Assigned

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Flight Information
Distance 3408 miles
No Seat Assigned

ATL-Atlanta, GA (USA) (H to ANC-Anchorage, AK (USA)
Jul 28 Delta 2469
Atlanta, GA (USA) (Hartsfield Int'l Apt) 07/28/2017 3:15PM
Confirmation Number: GU9PY2
Flight Information
Distance 3408 miles
No Seat Assigned

Hotel

Preferred Hotels
939 W 5th Ave Anchorage AK 99501 907-276-6000
Jul 28 Checking in: 07/28/2017
Checking out: 07/29/2017
Total Rate: 229.00 USD

Preferred Hotels
939 W 5th Ave Anchorage AK 99501 907-276-6000
Jul 28 Checking in: 07/28/2017
Checking out: 07/29/2017
Total Rate: 229.00 USD
939 W 5th Ave Anchorage AK 99501 907-276-6000
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Total Rate: 229.00 USD

Preferred Hotels
939 W 5th Ave Anchorage AK 99501 907-276-6000
Jul 28 Checking in: 07/28/2017
Total Rate: 229.00 USD

Air
Saturday July 29, 2017
ANC-Anchorage, AK (USA) to SCC-Prudhoe Bay / Deadho
Jul 29 Alaska Airlines 55
Anchorage, AK (USA) (Int'l. Apt) 07/29/2017 7:39AM
Confirmation Number: EYYHF

Flight Information
Duration 1 Hour 38 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 07/29/2017 9:17AM
Emissions 243.4 lbs of CO2

ANC-Anchorage, AK (USA) to SCC-Prudhoe Bay / Deadho
Jul 29 Alaska Airlines 55
Anchorage, AK (USA) (Int'l. Apt) 07/29/2017 7:39AM
Confirmation Number: EYYHF

Flight Information
Duration 1 Hour 38 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 07/29/2017 9:17AM
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Duration 1 Hour 38 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 07/29/2017 9:17AM
Emissions 243.4 lbs of CO2

ANC-Anchorage, AK (USA) to SCC-Prudhoe Bay / Deadho
Jul 29 Alaska Airlines 55
Anchorage, AK (USA) (Int'l. Apt) 07/29/2017 7:39AM
Confirmation Number: EYYHF

Flight Information
Thursday August 03, 2017

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Aug 03 Alaska Airlines 190
Fairbanks, AK (USA) (Int'l Apt) 08/03/2017 5:20PM
Confirmation Number: EYYHNF
Flight Information
Distance 629 miles
No Seat Assigned

Emissions 101.4 lbs of CO2

Duration: 1 Hour Nonstop
Anchorage, AK (USA) (Int'l Apt) 08/03/2017 6:20PM

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Aug 03 Alaska Airlines 190
Fairbanks, AK (USA) (Int'l Apt) 08/03/2017 5:20PM
Confirmation Number: EYYHNF
Flight Information
Distance 629 miles
No Seat Assigned

Emissions 101.4 lbs of CO2

Duration: 1 Hour Nonstop
Anchorage, AK (USA) (Int'l Apt) 08/03/2017 6:20PM

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Aug 03 Alaska Airlines 190
Fairbanks, AK (USA) (Int'l Apt) 08/03/2017 5:20PM
Confirmation Number: EYYHNF
Flight Information
Distance 629 miles
No Seat Assigned

Emissions 101.4 lbs of CO2

Duration: 1 Hour Nonstop
Anchorage, AK (USA) (Int'l Apt) 08/03/2017 6:20PM

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

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Confirmation Number: EYYHNF
Flight Information
Distance 629 miles
No Seat Assigned

Emissions 101.4 lbs of CO2

Duration: 1 Hour Nonstop
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Emissions 101.4 lbs of CO2

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Fairbanks, AK (USA) (Int'l Apt) 08/03/2017 5:20PM
Confirmation Number: EYYHNF
Flight Information
Distance 629 miles
No Seat Assigned

Emissions 101.4 lbs of CO2

Duration: 1 Hour Nonstop
Anchorage, AK (USA) (Int'l Apt) 08/03/2017 6:20PM

Hotel

Hilton

500 W Third Ave Anchorage AK 99501 907-272-7411
Aug 03 Checking in: 08/03/2017
Checking out: 08/04/2017
Total Rate: 229.00 USD

Hilton

500 W Third Ave Anchorage AK 99501 907-272-7411
Aug 03 Checking in: 08/03/2017
Checking out: 08/04/2017
Total Rate: 229.00 USD

Hilton

500 W Third Ave Anchorage AK 99501 907-272-7411
Aug 03 Checking in: 08/03/2017
Checking out: 08/04/2017
Total Rate: 229.00 USD
500 W Third Ave Anchorage AK 99501 907-272-7411

Aug 03 Checking in: 08/03/2017

Hilton
500 W Third Ave Anchorage AK 99501 907-272-7411
Aug 03 Checking in: 08/03/2017

Hilton
500 W Third Ave Anchorage AK 99501 907-272-7411
Aug 03 Checking in: 08/03/2017

Air

Friday August 04, 2017
ANC-Anchorage, AK (USA) to MSP-Minneapolis / St. Pa
Aug 04 Delta 1088
Anchorage, AK (USA) (IntL. Apt) 08/04/2017 9:45PM
Confirmation Number: GU9PY2
Flight Information
Distance 2510 miles
No Seat Assigned

Duration: 5 Hours 23 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 08/05/2017 6:08AM
Emissions 978.9 lbs of CO2

ANC-Anchorage, AK (USA) to MSP-Minneapolis / St. Pa
Aug 04 Delta 1088
Anchorage, AK (USA) (IntL. Apt) 08/04/2017 9:45PM
Confirmation Number: GU9PY2
Flight Information
Distance 2510 miles
No Seat Assigned

Duration: 5 Hours 23 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 08/05/2017 6:08AM
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ANC-Anchorage, AK (USA) to MSP-Minneapolis / St. Pa
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Anchorage, AK (USA) (IntL. Apt) 08/04/2017 9:45PM
Confirmation Number: GU9PY2
Flight Information
Distance 2510 miles
No Seat Assigned

Duration: 5 Hours 23 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 08/05/2017 6:08AM
Emissions 978.9 lbs of CO2

Saturday August 05, 2017
MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA)
Aug 05 Delta 1464

Duration: 2 Hours 31 Minutes Nonstop.
### MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA)

**Aug 05 Delta 1464**
Minneapolis / St. Paul, MN (USA) 08/05/2017 7:29AM
Confirmation Number: GJ9PY2

- **Flight Information**: Distance 928 miles, No Seat Assigned
- **Duration**: 2 Hours 31 Minutes Nonstop
- **Emissions**: 361.9 lbs of CO2

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<th>Description</th>
<th>Category</th>
<th>Cost</th>
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Comment: SB ATOS Domestic w-Air Rail
Comment: Conf Num: 936007 Cnt: CANCEL BY 24 HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING, YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.

07/28/2017 M&E
07/28/2017 Taxi
07/29/2017 Lodging
07/29/2017 M&E
07/30/2017 Lodging
07/30/2017 M&E
07/31/2017 Lodging
07/31/2017 M&E

### MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA)

**Aug 05 Delta 1464**
Minneapolis / St. Paul, MN (USA) 08/05/2017 7:29AM
Confirmation Number: GJ9PY2

- **Flight Information**: Distance 928 miles, No Seat Assigned
- **Duration**: 2 Hours 31 Minutes Nonstop
- **Emissions**: 361.9 lbs of CO2

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<td>Lodging-PerDiam</td>
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07/28/2017 M&E
07/28/2017 Taxi
07/29/2017 Lodging
07/29/2017 M&E
07/30/2017 Lodging
07/30/2017 M&E
07/31/2017 Lodging
07/31/2017 M&E

### MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA)

**Aug 05 Delta 1464**
Minneapolis / St. Paul, MN (USA) 08/05/2017 7:29AM
Confirmation Number: GJ9PY2

- **Flight Information**: Distance 928 miles, No Seat Assigned
- **Duration**: 2 Hours 31 Minutes Nonstop
- **Emissions**: 361.9 lbs of CO2

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07/28/2017 M&E
07/28/2017 Taxi
07/29/2017 Lodging
07/29/2017 M&E
07/30/2017 Lodging
07/30/2017 M&E
07/31/2017 Lodging
07/31/2017 M&E
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Total Per Diem Allowances: 2,417.00

Account Summary for the Selected Trip

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Total: 3,845.25
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### Totals by Label

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### Attachments

No Attachments Exists

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### Audits

Audit Name: 
Result: 
Reason: 

### Document History

07/28/2017 Authorization: TANUM0000SHOH

Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR. 40209464

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<td>8:11 AM EST</td>
<td>KATHARINE MACGREGOR</td>
<td>Net Adjustment: 0.00</td>
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I certify that the electronic signatures listed above are valid and on file

_Signed_  

### SIGNED DATE

_Tracee Lester_ 7-28-17

### Document Signatures

Traveller/Preparer Name:  
Traveller/Preparer Signature:  
Date:  

Approver Name: 
Approver Signature:  
Date:  

Document Magellan
Itinerary for Kate MacGregor  
Acting Assistant Secretary, Land and Minerals Management  
Alaska Trip  
Fairbanks-Prudhoe Bay-Anchorage, AK  
July 28 – August 5, 2017

**FRIDAY, July 28, 2017**

<table>
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<tr>
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<tr>
<td>12:27 pm</td>
<td>Depart Washington National Airport via Delta Flight #820</td>
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<td>2:20 pm</td>
<td>Arrive Atlanta (connection)</td>
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<tr>
<td>3:15 pm</td>
<td>Depart Atlanta Airport via Delta Flight #2469</td>
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<tr>
<td>7:04 pm</td>
<td>Arrive Anchorage, AK (Taxi to Hotel)</td>
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**LODGING:** Captain Cook, 939 5<sup>th</sup> Avenue, Anchorage, AK 99501, PH: 907-276-6000, Fax: 907-343-2298, Confirmation #936007.

**Points of contact:**  
Steve Wackowski, 907-330-9304 or (o) 907-271-5485  
steve_wackowski@ios.doi.gov  
Bud Cribley, (c) 907-717-5141  
bcribley@blm.gov  
Steve Berendzen, Arctic Refuge Manager, USFW – (o) 907-456-0253, (c) 907-378-3407  
steve_berendzen@fws.gov  
Dave Houseknecht  
(c) 703-727-2556  
dhouse@usgs.gov

**Friday, July 28th (Anchorage)**

<table>
<thead>
<tr>
<th>Time</th>
<th>Activity</th>
</tr>
</thead>
</table>
| 12:27 pm | Washington (DCA) to Atlanta (ATL) -- arriving 2:20 pm  
Delta Flight 820 |
| 3:15 pm | Atlanta (ATL) to Anchorage (ANC) -- arriving 7:04 pm  
Delta 2469 |
| 7:04 pm | Arrive Anchorage  
Taxi to hotel  
Captain Cook (Confirmation # 936007)  
939 W 5th Ave, Anchorage, AK 99501 |
| 8:00 pm | Hold for dinner/drinks with DNR Commissioner Andy Mack or ASRC energy staff |

**RON:** Anchorage
SUNDAY, July 30, 2017

Sunday, July 30 (Kavik River Camp)

Kavik River Camp

Field Itinerary in binder.

RON:

Kavik River Camp

MONDAY, July 31, 2017

Monday, July 31 (Kavik River Camp)

10:30 am  USGS will accompany you to Point Thomson by helicopter.

11:00 am - 3:00 pm  Exxon Mobile to provide a tour of their Point Thomson facility

Exxon Mobil POC: Hans Neidig

hans.neidig@exxonmobil.com
3:00 pm  Transportation from Kavik to Kaktovik  
Charter aircraft: TBDLi  
Manifest: KM  
Steve Wackowski

4:00 pm (approx.)  Arrive Kaktovik  
Pick-up - Will Wiese, FWS - Local Staff, (c)  [6] [6]  
Overnight in FWS bunkhouse

5:00 pm (approx)  Dinner at Marsh Creek with Mayor Nora Jane Burns and Evelyn Reitan, City of Kaktovik Administrator

RON: FWS bunkhouse, Kaktovik

---

TUESDAY, August 1, 2017

Tuesday, August 1 (Fairbanks)

10:00 am  Meet up with arriving BLM/BOEM/FWS staff (Staff arriving from Fairbanks via charter aircraft.)

Transport: FWS Vehicles - 1 van and 1 or 2 trucks, as needed
Location: FWS Bunkhouse
Participants: Kate MacGregor  
Steve Wackowski, OS  
Bud Cribley, BLM  
Erika Reed, BLM  
Ted Murphy, BLM  
Steve Berendzen, FWS  
Mark Storzer, BOEM  
Rob Ellefson, BLM (flight manager)  
Will Wiese, FWS – local staff

10:00 – 11:15 am  Tour Kaktovik and Community Engagement
Travel to the Kaktovik Community Hall – tour is en route to Hall due to time constraints
Listening Session with representatives from Native Village of Kaktovik including Edward Rexford (President)

11:30 am  Depart Kaktovik via charter aircraft, fly over 1002 area of ANWR and Liberty Project area

Manifest: Kate MacGregor  
Steve Wackowski, OS  
Bud Cribley, BLM  
Ted Murphy, BLM  
Erika Reed, BLM
BLM Topics include:
1. Potential for oil and gas development in the 1002 area of ANWR. SO 3352 directs the Assistant Secretaries to review policies for providing more access to oil resources in NPR-A and ANWR.
2. Current ANWR boundary dispute between BLM and State of Alaska (although ANWR is FWS, BLM conducts the boundary survey.) Dispute is now with the IBLA.

BOEM Topics include:
1. Hilcorp is proposing a future development project at its Liberty Prospect. The proposed Liberty Island will be about 5.5 miles offshore, approx. 7 miles east of Endicott.
2. Discuss ENI proposal for offshore oil exploration.

12:15 pm
Arrive Deadhorse, AK (Kendall, Johnston, & Jordan arrive by commercial)  
Hilcorp (w/ Johnston/Kendall) will pick up visitors at Airport, then to Aurora Hotel, check in, leave bags.
*group meets up with BOEM & BLM crew who have flown to Deadhorse via commercial air
*group meets up with with Kim Harb, Alyeska Pipeline Services, at the Aurora Hotel. Call her when group is on the way from airport to Aurora for lunch:
   Mobile: (b) (6)
*FWS team departs via commercial air - AK 2816 departs at 2:16pm or AK 50 departs 5:25pm

12:30pm – 1:00 pm
Lunch at hotel or brown bag, possibly eat on way to Northstar (purchase at Aurora Hotel)
Transport: Hilcorp will pick up visitors at Hotel
Hilcorp POC: John Barnes, Senior Vice President  
Exploration and Production-Alaska
jbarnes@hilcorp.com

Location: Aurora Hotel

Participants: Kate MacGregor
Steve Wackowski, OS  
Bud Cribley, BLM
Ted Murphy, BLM  
Erika Reed, BLM
Jim Kendall, BOEM
Mike Jordan, BSEE (Hilcorp has his PII on file)
Dave Johnston, BOEM
Mark Storzer, BOEM
1:30 pm
Depart West Dock location for Northstar via crewboat (use of crewboat could affect persons who are prone to seasickness – consider bringing Dramamine)
Weather Contingency: Should sea conditions prohibit Northstar access, group will tour the Endicott facility.

Participants: Kate MacGregor
Steve Wackowski, OS
Bud Cribley, BLM
Ted Murphy, BLM
Erika Reed, BLM
Jim Kendall, BOEM
Mike Jordan, BSEE (Hilcorp has his PII on file)
Dave Johnston, BOEM
Mark Storzer, BOEM
Rob Ellefson, BLM - Flight Manager
Kim Harb, Alyeska Pipeline Services
Hilcorp representatives

2:00 pm
Arrive Northstar for tour of facilities

Topics: Meet with Hilcorp representatives. Inspect Northstar Island facility operations, slope protection measures, production processes, and emergency response capabilities, compare/contrast with proposed Liberty development.

Discuss policy and oversight issues involved with joint federal-state projects.

4:30 pm
Depart Northstar en route to Pump Station 1 via Hilcorp transport
(Drop off any BOEM/BSEE staff who decline this tour in Deadhorse)
Transport: Hilcorp
Alyeska POC: Kim Harb, Manager of Federal Government Relations, Alyeska
cell: [b](6)[b] 889-2528
Kim.Harb@alyeska-pipeline.com

5:00 pm
Tour of Pump Station 1, Trans-Alaska Pipeline System (TAPS)
Transport: TBD
Participants: Kate MacGregor
Steve Wackowski, OS
Bud Cribley, BLM
Ted Murphy, BLM
Erika Reed, BLM
Jim Kendall, BOEM
Dave Johnston, BOEM
Mark Storzer, BOEM
Rob Ellefson, BLM - Flight Manager
Kim Harb, Alyeska Pipeline Services
Alyeska staff

Topics Include:
1. TAPS is facing challenges from declining throughput.
2. Low throughput is causing infrastructure problems.
3. Recreational groups have proposed to build a trail (TransAlaska Trail) within the TAPS ROW.

6:00 pm
Depart Pump Station 1 via (Kim Harb has arranged transportation for driving tour of PS1 and return to Aurora Hotel - her vehicle will hold 11 DOI passengers plus the Alyeska staff)
Transport: Bus from Alyeska

6:30 pm
Arrive Deadhorse
Dinner at Aurora Hotel

RON:
Aurora Hotel
123 Lake Colleen, Prudhoe Bay, Alaska
907-670-0600
*Reservations held under Leslie Rosenberger govt credit card. Be sure to switch reservation to your card upon check-out.

WEDNESDAY, August 2, 2017

Wednesday, August 2 (Deadhorse, Utopiagvik)

7:30 am
Breakfast at hotel
Pack bag lunch at Aurora Hotel and take on aircraft

8:15 am
Depart hotel via Hilcorp transport - driver will pick up the group by 8:15 am outside the Aurora Camp Lobby.

8:30 am
Check in with DOI aircraft

9:30 am
Depart Deadhorse for Alpine Facility
Manifest: Kate MacGregor
Steve Wackowski, OS
Bud Cribley, BLM
Ted Murphy, BLM
Erika Reed, BLM
Rob Ellefson, BLM -Flight Manager
Jim Kendall, BOEM
Mark Storzer, BOEM
10:00 am
Arrive ConocoPhillips Alpine facility for tour
Alpine POC: Natalie M. Lowman, APR
   Director of Communications
   ConocoPhillips Alaska
   907-263-4153 office
   (b) (6) mobile
*tour includes CD5 drill site, Nigliq Channel bridge, and GMT-1 construction site

Topics:
1. ROD for GMT-1 required ConocoPhillips pay $8 million in compensatory mitigation for socioeconomic impacts to local communities.
2. ROD also required BLM to develop Regional Mitigation Strategy as part of approval for GMT-2. (Ongoing)
   As part of the RMS, BLM requiring ConocoPhillips to conduct air modeling.
3. GMT2 Project ROD anticipated May 2018.

2:00 pm
Depart Alpine facility for Utqiagvik (Barrow)
Fly over of GMT1, proposed GMT 2 development

2:30 pm
Arrive Utqiagvik
Meet Roy Nageak, BLM Barrow Field Station Natural Resource Specialist
Transport: Rental car driven by Roy Nageak

2:30 pm
ICAS: Price Leavitt - cell:
6986 Ahmoagak Ave, Barrow, AK 99723
   (b) (6) mobile
Near Native Village of Barrow

4:00 pm
Meeting with Mayor Brower, NSB
Location: Mayor’s office
   Main NSB building
   1274 Agvik Street
   Barrow, AK 99723
   907-852-0200

RON:
Top of the World
Utqiagvik
(907) 852-3900

*Conf. #55352 Kate MacGregor
(Held under Steve Wackowski gov’t cc. Be sure to pay with your own gov’t cc upon checkout)
Thursday, August 3 (Fairbanks, Anchorage)

7:30 am  Breakfast at hotel (Top of the World)

8:00 am  Depart hotel for Aircraft Charter
          Manifest:  Kate MacGregor
                      Steve Wackowski, OS
                      Bud Cribley, BLM
                      Ted Murphy, BLM
                      Erika Reed, BLM
                      Rob Ellefson, BLM
                      Jim Kendall, BOEM
                      Mark Storzer, BOEM

9:00 am  Depart Utqiagvik

10:30 am Arrive Fairbanks (Alaska Fire Service)

11:00 am Alaska Fire Service brief
          Topics:  AFS is funded as a fire management agency for all DOI as well as
                   Alaska Native lands.
                   AFS is considering relocation from army base to Fairbanks airport.
                   FWS and state agencies interested in partnering for the move.
          Participants:  Kate MacGregor
                         Steve Wackowski, OS
                         Bud Cribley, BLM
                         Ted Murphy, BLM
                         Erika Reed, BLM
                         Rob Ellefson, BLM
                         Jim Kendall, BOEM
                         Mark Storzer, BOEM

11:45 am Lunch at Alaska Fire Service ($8 cash at dining facility)

12:30 pm  Depart for Fairbanks District Office
          Location:  Fairbanks District Office, 222 University Ave.
          Transport:  AFS Sprinter Van
          Manifest:  Kate MacGregor
                     Steve Wackowski, OS
                     Bud Cribley, BLM
                     Erika Reed, BLM
1:00 pm  BLM Fairbanks All Employees Meeting

1:30 pm  
1. Brief on NPR-A IAP  
2. Discuss path forward on Eastern Interior Resource Plan  
3. Provide overview of Road to Ambler EIS and proposed community outreach  
4. Discuss Public Land Orders/State Selections  
5. Overview of Placer Mining

3:00 pm  Depart for Doyon Headquarters

3:15 pm  Listening Session with Doyon/Fortymile Miners meeting
Participants:  Kate MacGregor  
Steve Wackowski, OS  
Bud Cribley, BLM  
Ted Murphy, BLM  
Erika Reed, BLM  
Goeff Beyersdorff, BLM Fairbanks District Manager  
Bronk Jorgensen

4:00 pm  Depart for Fairbanks International Airport

5:20 pm  Fairbanks (FAI) to Anchorage (ANC) -- arriving 6:20 pm  
Alaska Airlines Flight 190
Participants:  Kate MacGregor, Conf. # EYYHNF  
Steve Wackowski, OS, Conf. # CLEXNZ (AS)

6:20 pm  Arrive Anchorage  
Transport: Wackowski POV  
Participants:  Kate MacGregor  
Steve Wackowski, OS

7:00 pm  Possible dinner with DOI Regional Solicitor Joe Darnell cell: (8) (8) 

RON:  Hilton Anchorage  
Confirmation # 3371045089
Friday, August 4 (Anchorage)

8:00 am  Possible breakfast with DOI Regional Solicitor Joe Darnell cell: [b] (6)

9:00 - 10:00 am  BLM/BSEE/BOEM All Employee Meeting
Location:  G Mod at the Federal Building (Social Security side)

10:00 am  Transport/coffee opportunity

10:30 - 11:30 am  Alaska Slope Regional Corporation (+ Alaska Eskimo Whaling Commission will join the meeting at 11:00 am)
Location:  3900 C Street, 10th Floor Conference Room
Anchorage, AK
POC:  Teresa Imm, Policy Support
Voice of the Arctic Iñupiat
3900 C St., Ste. 1000
Anchorage, Alaska. 99503
(907) 339-6014 direct [b] (6)
teresa.imm@inupiatvoice.org
Participants:  Teresa Imm, ASRC
Arnold Brower, AEWC
Crawford Patkotak, AEWC

12:00 - 1:30 pm  Brown bag lunch with Alaska Federation of Natives Board
(need to ask for invoices for Feds)
Location:  AFN Office
3000 A Street, second floor
Anchorage, AK
POC:  Julie Kitka, [b] (6)

Participants:  Kate MacGregor
Steve Wackowski, OS
Julie Kitka, AFN President
Add Board members

2:00 - 3:30 pm  Meet with Alaska Oil and Gas Association/Resource Development Council/Alaska Miners Association
Location:  Resource Development Council
121 W Fireweed Ln # 250
Anchorage, AK 99503
Participants:  Kate MacGregor
Steve Wackowski, OS
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<td>6:08 am</td>
<td>Arrive Minneapolis (connection)</td>
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<td>7:29 am</td>
<td>Depart Minneapolis Airport via Delta Flight #1464</td>
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<tr>
<td>11:00 am</td>
<td>Arrive Washington National (Taxi to Residence)</td>
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Document Header Information

Travel Authorization: TANUM0000S0LE
Trip Name: Governor's Trail Ride, July 17-20, 2017. Will be camping on public lands July 18 and 19.
Number: 06/26/17
Organizations: DOI/OSLMM
Purpose: Mission (Operational)
Type Code: Trip By Trip

Traveler Profile
Name: MACGREGOR, KATHARINE MARIE SINCLAIR
TID: 40209464
Title:
Security CI:
Office Address: DOI OS LMM 1849 C ST NW<br/>WASHINGTON, DC 20240
Office Phone: 2022083671
Home Address: 
Alternate Address:
ID: 1081177789
Organization: DOI/OSLMM
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: MICHAEL_ANDERSON@OS.DOL.GOV
Cell Phone: 
Home Phone: 2022083671
Alternate Phone: 

Document Information
Trip Number: Selected Trip 1
Purpose: Travel to Boise Idaho to participate in the 2017 Idaho Governor's Trail Ride, July 17-20, 2017. Will be camping on public lands July 18 and 19.

Itinerary Locations
Check In | Check Out | Location | Purpose | Rate
--- | --- | --- | --- | ---
07/17/17 | 07/19/17 | BOISE, ID | Mission (Operational) | 91.00 / 51.00
07/19/17 | 07/20/17 | IDAHO COUNTY, ID | Mission (Operational) | 91.00 / 51.00

Document Totals
Total Expenses: 1,176.98
Reimbursable Expenses: 178.50
Non-Reimbursable Expenses: 998.48
Advance Authorized: 0.00
Advance Requested: 0.00

Document Totals by Expense Category

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Trip 1 Details

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From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air:

Monday July 17, 2017

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Jul 17 Delta 2053
Washington, DC (USA) (National Apt) 07/17/2017 8:50AM
Confirmation Number: GJY9LV

Flight Information
Distance 925 miles
No Seat Assigned

Duration: 2 Hours 50 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 07/17/2017 10:40AM

Emissions 399.0 lbs of CO2
Cost 705.60 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Jul 17 Delta 2053
Washington, DC (USA) (National Apt) 07/17/2017 8:50AM
Confirmation Number: GJY9LV

Flight Information
Distance 925 miles
No Seat Assigned

Duration: 2 Hours 50 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 07/17/2017 10:40AM

Emissions 399.0 lbs of CO2
Cost 705.60 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Jul 17 Delta 2053
Washington, DC (USA) (National Apt) 07/17/2017 8:50AM
Confirmation Number: GJY9LV

Flight Information
Distance 925 miles
No Seat Assigned

Duration: 2 Hours 50 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 07/17/2017 10:40AM

Emissions 399.0 lbs of CO2
Cost 705.60 USD

MSP-Minneapolis / St. Pa to BOI-Boise, ID (USA)

Jul 17 Delta 2871
Minneapolis / St. Paul, MN (USA) 07/17/2017 11:45AM
Confirmation Number: GJY9LV

Flight Information
Distance 1138 miles
No Seat Assigned

Duration: 3 Hours 12 Minutes Nonstop
Boise, ID (USA) 07/17/2017 1:57PM

Emissions 443.8 lbs of CO2

MSP-Minneapolis / St. Pa to BOI-Boise, ID (USA)

Jul 17 Delta 2871
Minneapolis / St. Paul, MN (USA) 07/17/2017 11:45AM
Confirmation Number: GJY9LV

Flight Information
Distance 1138 miles
No Seat Assigned

Duration: 3 Hours 12 Minutes Nonstop
Boise, ID (USA) 07/17/2017 1:57PM

Emissions 443.8 lbs of CO2

MSP-Minneapolis / St. Pa to BOI-Boise, ID (USA)

Jul 17 Delta 2871
Minneapolis / St. Paul, MN (USA) 07/17/2017 11:45AM
Confirmation Number: GJY9LV

Flight Information
Distance 1138 miles
No Seat Assigned

Duration: 3 Hours 12 Minutes Nonstop
Boise, ID (USA) 07/17/2017 1:57PM

Emissions 443.8 lbs of CO2

MSP-Minneapolis / St. Pa to BOI-Boise, ID (USA)

Jul 17 Delta 2871
Minneapolis / St. Paul, MN (USA) 07/17/2017 11:45AM
Confirmation Number: GJY9LV

Flight Information
Distance 1138 miles
No Seat Assigned

Duration: 3 Hours 12 Minutes Nonstop
Boise, ID (USA) 07/17/2017 1:57PM

Emissions 443.8 lbs of CO2

MSP-Minneapolis / St. Pa to BOI-Boise, ID (USA)

Jul 17 Delta 2871
Minneapolis / St. Paul, MN (USA) 07/17/2017 11:45AM
Confirmation Number: GJY9LV

Flight Information
Distance 1138 miles
No Seat Assigned

Duration: 3 Hours 12 Minutes Nonstop
Boise, ID (USA) 07/17/2017 1:57PM

Emissions 443.8 lbs of CO2
MSP-Minneapolis / St. Pa to BOI-Boise, ID (USA)
Jul 17 Delta 2871
Minneapolis / St. Paul, MN (USA) 07/17/2017 11:45AM
Confirmation Number: GJY5LV

Flight Information
Distance 1138 miles
No Seat Assigned

Duration: 3 Hours 12 Minutes Nonstop
Boise, ID (USA) 07/17/2017 1:57PM
Emissions 443.8 lbs of CO2

Hotel
La Quinta Inns
2613 S Vista Ave Boise ID 83705 208-388-0800
Jul 17 Checking in: 07/17/2017
Checking out: 07/18/2017
Total Rate: 91.00 USD

Air
Thursday July 20, 2017
IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De
Jul 20 United 5184
Idaho Falls, ID (USA) 07/20/2017 10:05AM
Confirmation Number: D94C4L

Flight Information
Distance 457 miles
No Seat Assigned

Duration: 1 Hour 34 Minutes Nonstop
Denver, CO (USA) (Denver Int'l. Apt) 07/20/2017 11:39AM
Emissions 196.5 lbs of CO2

IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De
Jul 20 United 5184
Idaho Falls, ID (USA) 07/20/2017 10:05AM
Confirmation Number: D94C4L

Flight Information
Distance 457 miles
No Seat Assigned

Duration: 1 Hour 34 Minutes Nonstop
Denver, CO (USA) (Denver Int'l. Apt) 07/20/2017 11:39AM
Emissions 196.5 lbs of CO2

IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De
Jul 20 United 5184
Idaho Falls, ID (USA) 07/20/2017 10:05AM
Confirmation Number: D94C4L

Flight Information
Distance 457 miles
No Seat Assigned

Duration: 1 Hour 34 Minutes Nonstop
Denver, CO (USA) (Denver Int'l. Apt) 07/20/2017 11:39AM
Emissions 196.5 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)
Jul 20 United 461
Denver, CO (USA) (Denver Int'l. Apt) 07/20/2017 1:06PM
Confirmation Number: D94C4L

Duration: 3 Hours 22 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 07/20/2017 6:28PM
Flight Information  
Distance: 1448 miles  
No Seat Assigned  

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)  
Jul 20  
United 461  
Denver, CO (USA) (Denver Intl. Apt) 07/20/2017 1:06PM  
Confirmation Number: D94C4L  
Flight Information  
Distance: 1448 miles  
No Seat Assigned  

Emissions: 564.7 lbs of CO2

Duration: 3 Hours 22 Minutes Nonstop  
Washington, DC (USA) (Dulles Apt) 07/20/2017 6:28PM

Emissions: 564.7 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)  
Jul 20  
United 461  
Denver, CO (USA) (Denver Intl. Apt) 07/20/2017 1:06PM  
Confirmation Number: D94C4L  
Flight Information  
Distance: 1448 miles  
No Seat Assigned  

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Duration: 3 Hours 22 Minutes Nonstop  
Washington, DC (USA) (Dulles Apt) 07/20/2017 6:28PM

Emissions: 564.7 lbs of CO2

Den-Denver, CO (USA) (De to IAD-Washington, DC (USA)  
Jul 20  
United 461  
Denver, CO (USA) (Denver Intl. Apt) 07/20/2017 1:06PM  
Confirmation Number: D94C4L  
Flight Information  
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Emissions: 564.7 lbs of CO2

Duration: 3 Hours 22 Minutes Nonstop  
Washington, DC (USA) (Dulles Apt) 07/20/2017 6:28PM

Emissions: 564.7 lbs of CO2

---

**Expenses**

**Trip#: 1**

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**Per Diem Allowances**

**Trip#: 1**

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**Account Summary for the Selected Trip**

Org: DOI  
Label: Governors Trips Acct Code:  
Ride: DS20000000/DR:20000.168LMT/T]//167/D0102DR/DL2000000.000000///

Expense Category: Com. Carrier  
Fiscal Year: 2017  
Amount: 705.60  
L.170.98
Expense Category: Excess Air Bag Fees Fiscal Year: 2017  Amount: $0.00
Expense Category: Lodging Taxes Fiscal Year: 2017  & Misc. Amount: $11.83
Expense Category: Lodging-PerDiem Fiscal Year: 2017  Amount: $91.00
Expense Category: M&IE- PerDiem Fiscal Year: 2017  Amount: $178.50
Expense Category: Transaction Fees Fiscal Year: 2017  Amount: $34.30
Expense Category: Transportation Fiscal Year: 2017  Amount: $85.00
Expense Category: Trans Fee Fiscal Year: 2017  Amount: $14.75
Total: $1,170.98

Payment Detail Information

Organization: Label  Accounting String  Payment Method  Amount
DOI: Governors Trail Ride  D82D00000000/DR.20000.16BLMTRV/167D0102DR/DL.20000000.000000/:/// GOVCC-C  $992.48
DOI: Governors Trail Ride  D82D00000000/DR.20000.16BLMTRV/167D0102DR/DL.20000000.000000/:/// REIMBURSABLE  $178.50

Totals by Label

DOI: Governors Trail Ride Total D82D00000000/DR.20000.16BLMTRV/167D0102DR/DL.20000000.000000/:///  $1,170.98

Totals by Payment Method

GOVCC-C Total  $992.48
REIMBURSABLE Total  $178.50

Attaches

No Attachments Exists

Receipt Checklist

Date  Description  Cost
07/17/17  AIR  $705.60

Audits

Audit Name  Result  Reason

Document History 07/07/2017 Authorization: TANUM00000801E
Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR. 40289464
STATUS  DATE  TIME  SIGNATURE NAME  REASON
CREATED  06/26/2017  7:30 AM EST  KATHARINE MACGREGOR
Not Adjustment: $0.00

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

Signed Date

Linda Thorne  7/7/17

Document Signatures
Traveler/Preparer Name:

Traveler/Preparer Signature:  Date:  Approver Name:

Approver Signature:  Date:
Travel Authorization: TANUM000050LE
Trip Name: Governor's Trail Ride, July 17-20, 2017. Will be camping on public lands July 18 and 19.

Traveler Profile:
Name: MACGREGOR, KATHARINE MARIE SINCLAIR
ID: 1001177789
TID: 40209464
Title: DOI OS AS LMM 1849 C ST NW<>BR=WASHINGTON, DC 20240
Organization: DOIDOSASLMM
Security Cl: CARD HOLDER
Office Address: DOI OS AS LMM 1849 C ST NW<>BR=WASHINGTON, DC 20240
Office Phone: 2022083671
Alternate Address: HOME PHONE: 2022083671

Document Information:
Trip Number: Selected Trip
Purpose: Travel to Boise Idaho to participate in the 2017 Idaho Governor's Trail Ride, July 17-20, 2017. Will be camping on public lands July 18 and 19.

Itinerary Locations:
Check In: 07/17/17
Check Out: 07/19/17
Location: BOISE, ID
Purpose: Mission (Operational)
Rate: 91.00 / 51.00

Check In: 07/19/17
Check Out: 07/20/17
Location: IDAHO COUNTY, ID
Purpose: Mission (Operational)
Rate: 91.00 / 51.00

Document Totals:
Total Expenses: 379.88
Reimbursable Expenses: 214.83
Non-Reimbursable Expenses: 165.05
Advance Applied: .00
Net to Traveler: 214.83
Net to Government: 165.05
Pay to Charge Card: .00

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Trip 1 Details
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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Monday July 17, 2017

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa
Jul 17 Delta 2063
Washington, DC (USA) (National Apt) 07/17/2017 8:50AM
Confirmation Number: GJY9LV
Flight Information
Distance 928 miles
No Seat Assigned
Duration: 2 Hours 50 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 07/17/2017 10:40AM
Emissions 361.9 lbs of CO2
Cost 705.60 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa
Jul 17 Delta 2063
Washington, DC (USA) (National Apt) 07/17/2017 8:50AM
Confirmation Number: GJY9LV
Flight Information
Distance 928 miles
No Seat Assigned
Duration: 2 Hours 50 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 07/17/2017 10:40AM
Emissions 361.9 lbs of CO2
Cost 705.60 USD

MSP-Minneapolis / St. Pa to Boise, ID (USA)
Jul 17 Delta 2871
Minneapolis / St. Paul, MN (USA) 07/17/2017 11:45AM
Confirmation Number: GJY9LV
Flight Information
Distance 1138 miles
No Seat Assigned
Duration: 3 Hours 12 Minutes Nonstop
Boise, ID (USA) 07/17/2017 5:57PM
Emissions 443.8 lbs of CO2

MSP-Minneapolis / St. Pa to Boise, ID (USA)
Jul 17 Delta 2871
Minneapolis / St. Paul, MN (USA) 07/17/2017 11:45AM
Confirmation Number: GJY9LV
Flight Information
Distance 1138 miles
No Seat Assigned
Duration: 3 Hours 12 Minutes Nonstop
Boise, ID (USA) 07/17/2017 1:57PM
Emissions 443.8 lbs of CO2

Hotel

La Quinta Inns
2613 S Vista Ave Boise ID 83705 208-388-0800
Jul 17 Checking in: 07/17/2017
Checking out: 07/18/2017
Total Rate: 91.00 USD

La Quinta Inns
2613 S Vista Ave Boise ID 83705 208-388-0800
Jul 17 Checking in: 07/17/2017
Checking out: 07/18/2017
Total Rate: 91.00 USD

Air

Thursday July 20, 2017

IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De
Jul 20 United 5184
Idaho Falls, ID (USA) 07/20/2017 10:05AM
Confirmation Number: D94C4L
Flight Information
Distance 457 miles
No Seat Assigned
Duration: 1 Hour 34 Minutes Nonstop
Denver, CO (USA) (Denver Int'l. Apt) 07/20/2017 11:39AM
Emissions 178.2 lbs of CO2
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**DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA))**

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**EXPENSES**

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**Per Diem Allowances**

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**ACCOUNT SUMMARY FOR THE SELECTED TRIP**

Org: DOI
Label: Governors Trail Ride
Acct Code: DS20000000/DR.200000.168LMTRV=167D0102DR/DL2000000.000000/00
Expense Category: Excess Air/Bag Fiscal Year: 2017 Amount: 91.00
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 132.50
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 34.30
Duration: 3 Hrs 22 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 07/20/2017 6:28PM
Emissions: 564.7 lbs of CO2
**Payment Detail Information**

<table>
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<th>Accounting String</th>
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<th>Amount</th>
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**Totals by Label**

| DOI Governors Trail Ride Total | Total: | 379.88 |

**Totals by Payment Method**

GOVCC-C Total | 165.05 |
REIMBURSABLE Total | 214.83 |

**Attachments**

**Attachments Exists**

**Receipt Checklist**

**Date**

07/17/17

**Description**

Baggage Fee-1st bag

**Cost**

$25.00

**Audits**

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**Document History**

08/07/2017 Voucher: TV00009KRRH

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<td>Net Adjustment: 0.00</td>
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I certify that the electronic signatures listed above are valid and on file

Katharine Sinclair

02/01/2017

**SIGNED DATE**

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:
Itinerary for Kate MacGregor
Acting Assistant Secretary, Land and Minerals Management and Mike Nedd
Acting Director,
National Interagency Fire Center
Site Visit
July 17-20, 2017

Monday, July 17, 2017

8:50am  Depart Washington Reagan Airport via Delta Flight #2063
10:40am  Arrive Minneapolis, MN (connection)
11:45am  Depart Minneapolis, MN Airport via Delta Flight #2871
1:57pm   Arrive Boise, ID
2:20pm   Meet Howard Hedrick at Baggage Claim Area
         • Howard’s Office Phone = 208-387-5153
         • Howard’s Cell Phone = (6)
2:30pm   Arrive at Jack Wilson Building: National Interagency Fire Center
2:45pm   Meet with BLM Fire and Aviation Management Team
         • Introductions and Round Table Discussions about BLM Fire and Aviation
           The FA Organization and Challenges/Opportunities in the Field
3:45-pm  Break
4:00pm   Tour NIFC Facilities
         • National Interagency Coordination Center
         • Radio/Communication Shop
         • Smokejumper Loft
         • Wildland Firefighter Monument
         • Equipment Shop
         • Remote Automated Weather Systems
         • Returns Warehouse
         • Cashe
5:00pm   Depart NIFC to Boise District Interagency Dispatch Center
5:10pm   Tour Boise District Interagency Dispatch Center
5:30pm   Transition to Equipment Yard Visit
         • Informal interaction with fire crew members
         • Review of wildland firefighting equipment
         • Super-6 Wildland Engines
         • Other
6:45pm  Depart Boise District to NIFC
7:00pm  Depart NIFC for Hotel/Dinner

**Lodging: La Quinta Inn**  PH: 208-388-0800  Fax: 208-388-0846, Confirmation #3223677722.

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**Tuesday, July 18, 2017**

8:00-9:00am  Depart Boise for Idaho Falls

5:00pm  Arrive at Camp

7:00pm  Dinner at Camp

---

**Wednesday, July 19, 2017**

7:00am  Breakfast at Camp

9:00am  Trail Ride Begins

12:00pm  Lunch On the Trail

3:00pm  Riders Arrive Back at Camp

3:30pm  Natural Resource Issue Discussion at Camp

- Management Flexibility and Outcome Based Grazing
- Wildfires/Rural Fire Protection District’s
- T&E Species/Wildlife Issues
- State Land Management – IDL

7:00pm  Dinner

9:00pm  Campfire Discussion – Continue Issue Discussions

---

**Thursday July 20, 2017**

7:00am  Leave Camp

9:00am  Arrive Idaho Falls Airport

10:05am  Depart Idaho Falls via Flight United Airlines 5184

11:39am  Arrive Denver, CO (Connection)

1:06pm  Depart Denver, CO via United Airlines Flight 461

6:28pm  Land Washington Dulles Airport
Document Header Information

Document Type: Authorization  Document Name: TANUM0000SZFD
Travel Authorization Number: TANUM00000SZFD  Trip Name: Trip from Washington to New Orleans
TA Date: 08/08/17  Currency: USD
Organization: DOI DOSASLMM  Current Status: CREATED
Type Code: Trip By Trip

Traveler Profile

Name: MACGROR, KATHARINE MARIE SINCLAIR  ID: 100117789
TID: 40209464  Organization: DOI DOSASLMM
Title:  Duty Station: WASHINGTON DC
Security Cl: CARD HOLDER
Office Address: DOI OS AS LMM 1349 C ST NW<BR>WASHINGTON, DC 20240
Office Phone: 20222083671  EMAIL: MICHAEL_ANDERSON@US.DOS.GOV
Home Address:  Alternate Phone:
Alternate Address:

Document Information

Trip Number: Selected Trip 1
Purpose: Participate in GOM Lease Sale 249 in New Orleans, LA. Meet with a delegation representing the Mexican government regarding offshore energy issues.

Itinerary Locations

Check In  Check Out  Location  Purpose  Rate
08/15/17  08/16/17  NEW ORLEANS, LA  Mission (Operational)  128.00 / 64.00

Document Totals

Total Expenses: 894.76
Reimbursable Expenses: 96.00
Non-Reimbursable Expenses: 798.76
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

Expense Category  Cost  Advance Amount
COMM-CARR  395.40  .00
Excess Air/Bag Fees  25.00  .00
Lodging-PerDiem  128.00  .00
M&E-PerDiem  96.00  .00
Rental Car  170.61  .00
Transportation  65.00  .00
Train/Bus Fees  14.75  .00
Total Expenses: 894.76  .00

Trip 1 Details

Reservations Summary

Reservation Type  Vendor  Ticket#  Location  Cost
COMM-CARR  American Airlines  1003366376  .00
COMM-CARR  United  1003366376  .00
Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: MSY-New Orleans, LA (USA) (Moisant Intl.)

Air

**Tuesday August 15, 2017**

**DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)**

Aug 15  
American Airlines 5559  
Washington, DC (USA) (National Apt) 08/15/2017 8:35AM  
Confirmation Number: HFGGZP  
Flight Information  
Distance 968 miles  
No Seat Assigned

Duration: 2 Hours 38 Minutes Nonstop  
New Orleans, LA (USA) (Moisant Intl. Apt) 08/15/2017 10:13AM  
Emissions 416.2 lbs of CO2  
Cost: 395.40 USD

Hotel

**Hampton Inns**

5150 Mounes St Harahan LA 70123 504-733-5646  
Aug 15  
Checking in: 08/15/2017  
Total Rate: 128.00 USD

Car Rental at MSY-New Orleans, LA (USA)

Aug 15  
Budget  
Picking Up 08/15/2017 10:13AM  
Picking Up at MSY-New Orleans, LA (USA)  
Confirmation Number: 12332765US4  
Returning 08/16/2017 5:30PM  
Returning to MSY-New Orleans, LA (USA)  
Total Rate: 170.61 USD

Car Rental at MSY-New Orleans, LA (USA)

Aug 15  
Budget  
Picking Up 08/15/2017 10:13AM  
Picking Up at MSY-New Orleans, LA (USA)  
Confirmation Number: 12332765US4  
Returning 08/16/2017 5:30PM  
Returning to MSY-New Orleans, LA (USA)  
Total Rate: 170.61 USD

Car Rental at MSY-New Orleans, LA (USA)

Aug 15  
Budget  
Picking Up 08/15/2017 10:13AM  
Picking Up at MSY-New Orleans, LA (USA)  
Confirmation Number: 12332765US4  
Returning 08/16/2017 5:30PM  
Returning to MSY-New Orleans, LA (USA)  
Total Rate: 170.61 USD
Wednesday August 16, 2017

MSY-New Orleans, LA (USA to IAD-Washington, DC (USA)
Aug 16 United 1756
New Orleans, LA (USA) (Moiintt Int'l. Apt 08/16/2017 5:30PM
Confirmation Number: JXZL6R

Flight Information
Distance 954 miles
No Seat Assigned

ESMS-New Orleans, LA (USA to IAD-Washington, DC (USA)
Aug 16 United 1756
New Orleans, LA (USA) (Moiintt Int'l. Apt 08/16/2017 5:30PM
Confirmation Number: JXZL6R

Flight Information
Distance 954 miles
No Seat Assigned

MSY-New Orleans, LA (USA to IAD-Washington, DC (USA)
Aug 16 United 1756
New Orleans, LA (USA) (Moiintt Int'l. Apt 08/16/2017 5:30PM
Confirmation Number: JXZL6R

Flight Information
Distance 954 miles
No Seat Assigned

Expenses
Trip#: 1
Date Description
08/08/2017 TTDY Voucher Fee
08/15/2017 Airline Flight
08/15/2017 Baggage Fee-1st bag
08/15/2017 Lodging
Comment: Conf/Num: 97619749 Cnt: 4PM CANCEL DAY OF ARRIVAL
08/15/2017 M&E
08/15/2017 Rental Car
Comment: Conf/Num: 1233276665US Cnt:
08/15/2017 Taxi
08/16/2017 M&E
08/16/2017 Taxi

Total Non-Per Diem Expenses: $670.76 Total Per Diem Expenses: $224.00
Category Cost Pay Method Per Diem
Transxx Fees 14.75 GOVCC-C
Com. Carrier 395.40 GOVCC-C
Excess Air/Bag Fees 25.00 GOVCC-C
Lodging-PerDiem 128.00 GOVCC-C
M&IE-PerDiem 48.00 REIMBURSABLE
Rental Car 170.61 GOVCC-C
Transportation 25.00 GOVCC-C
M&IE-PerDiem 48.00 REIMBURSABLE
Transportation 40.00 GOVCC-C

Per Diem Allowances
Trip#: 1 Total Per Diem Allowances: 224.00
Date Rate Lodg Cost Lodg Allowed M&IE Cost M&IE Allowed B L D Con
08/15/2017 128.00/64.00 128.00 128.00 48.00 48.00
08/16/2017 128.00/64.00 0.00 0.00 48.00 48.00

Account Summary for the Selected Trip
Org: DOI Label: GOM Lease Sale Acc Code: 249
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 395.40
Expense Category: Excess Air/Bag Fiscal Year: 2017 Amount: 25.00
Expenses:
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 128.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 96.00
Expense Category: Rental Car Fiscal Year: 2017 Amount: 170.61
Expense Category: Transportation Fiscal Year: 2017 Amount: 65.00
Expense Category: Transxx Fees Fiscal Year: 2017 Amount: 14.75
Total: 894.76
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**Totals by Label**

| DOI | GOM Lease Sale 249 Total DS200000000/DR.20000.16BEMTRV/167D0102DR/DL2000000.000000/// | 894.76 |

**Totals by Payment Method**

| GOVCC-C Total | 798.76 |
| REIMBURSABLE Total | 96.00 |

### Attachments

No Attachments Exists

### Receipt Checklist

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### Audits

- **Audit Name**: 
- **Result**: 
- **Reason**: 

### Document History

08/11/2017 Authorization: TANUM0000SZFD

Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR, 40209464

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<td>8:21 AM EST</td>
<td>KATHARINE MACGREGOR</td>
<td>Net Adjustment: 0.00</td>
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I certify that the electronic signatures listed above are valid and on file.

_Signed Date_ 8-11-17

### Document Signatures

- **Transfer/Preparer Name**: 
- **Transfer/Preparer Signature**: 
- **Date**: 
- **Approver Name**: 
- **Approver Signature**: 
- **Date**: 

_Author Signatures_
**Document Header Information**

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<td>Purpose</td>
<td>Mission (Operational)</td>
<td>Document Detail</td>
<td>Participate in GOM Lease Sale 249 in New Orleans, LA. Meet with a delegation representing the Mexican government regarding offshore energy issues</td>
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<td>Trip By Trip</td>
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**Traveler Profile**

| Name | MACGREGOR, KATHARINE MARIE SINCLAIR |
| TID | 40209464 |
| Title | |
| Security Cl | |
| Office Address | DOI OS AS LMM 1849 C ST NW-BR-WASHINGTON, DC 20240 |
| Office Phone | 2022083671 |
| Home Address | |
| Alternate Address | |

**Document Information**

| Trip Number | 1 |
| Purpose | Participate in GOM Lease Sale 249 in New Orleans, LA. Meet with a delegation representing the Mexican government regarding offshore energy issues. |
| Itinerary Locations | |
| From | To |
| 08/15/17 | 08/16/17 |
| Itinerary Location | NEW ORLEANS, LA |
| Purpose | Per Diem Rates |
| | 128.00 | 64.00 |

**Document Totals**

| Total Expenses | 493.11 |
| Reimbursable Expenses | 96.00 |
| Non-Reimbursable Expenses | 397.11 |
| Advance Applied | 0.00 |
| Net to Traveler | 96.00 |
| Net to Government | 397.11 |
| Pay to Charge Card | 0.00 |

**Document Totals by Expense Category**

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<td>Lodging-PerDiem</td>
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<tr>
<td>M&amp;E-PerDiem</td>
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<td>Rental Car</td>
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<td>Transportation</td>
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<td>Total Expenses</td>
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**Trip 1 Details**

**Reservations Summary**

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Trip Itinerary
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Tuesday August 15, 2017
DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)
Aug 15 American Airlines 5559
Washington, DC (USA) (National Apt) 08/15/2017 8:35AM
Confirmation Number: HFGGZP
Duration: 2 Hours 38 Minutes Nonstop
New Orleans, LA (USA) (Moisant Intl. Apt 08/15/2017 10:13AM
Flight Information
Distance 956 miles
No Seat Assigned
Emissions 416.2 lbs of CO2
Cost 395.40 USD
Hotel
Hampton Inns
5150 Mounes St Harahan LA 70123 504-733-5646
Aug 15 Checking in: 08/15/2017
Checking out: 08/16/2017
Total Rate: 128.00 USD
Car
Car Rental at MSY-New Orleans, LA (USA)
Aug 15 Budget
Picking Up 08/15/2017 10:13AM
Picking Up at MSY-New Orleans, LA (USA)
Confirmation Number: 12332765US4
Returning 08/16/2017 5:30PM
Returning to MSY-New Orleans, LA (USA)
Total Rate: 170.61 USD
Air
Wednesday August 16, 2017
MSY-New Orleans, LA (USA to IAD-Washington, DC (USA)
Aug 16 United 1756
New Orleans, LA (USA) (Moisant Intl. Apt 08/16/2017 5:30PM
Confirmation Number: JXZL6R
Duration: 2 Hours 31 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 08/16/2017 9:01PM
Flight Information
Distance 954 miles
No Seat Assigned
Emissions 410.2 lbs of CO2
Expenses
Trip #: 1
Date Description
08/15/2017 Baggage Fee-1st bag
08/15/2017 Lodging
Comment: Conf Num: 97619749 Cnt: 4PM CANCEL DAY OF ARRIVAL
08/15/2017 M&E
08/15/2017 Rental Car
Comment: Conf Num: 12332765US4 Cnt:
08/15/2017 Taxi
08/16/2017 M&E
08/16/2017 Taxi
09/01/2017 TDY Voucher Fee
Total Non-Per Diem Expenses: 269.11 Total Per Diem Expenses: 224.00
Category Cost Pay Method Per Diem
Excess Air/Bag Fees 25.00 GOVCC-C
Lodging-PerDiem 128.00 GOVCC-C *
M&E-PerDiem 48.00 REIMBURSABLE *
Rental Car 170.29 GOVCC-C
Transportation 17.24 GOVCC-C
M&E-PerDiem 48.00 REIMBURSABLE *
Transportation 41.83 GOVCC-C
Transxn Fees 14.75 GOVCC-C
Per Diem Allowances
Trip #: 1 Total Per Diem Allowances: 224.00
Date Rate Ldg Cost Ldg Allowed M&E Cost M&E Allowed B L D Con%
08/15/2017 128.00/64.00 128.00 128.00 48.00 48.00
08/16/2017 128.00/64.00 0.00 0.00 48.00 48.00
Account Summary for the Selected Trip

Org: DOI
Label: GOM Lease Sale Acct Code: 249

Expense Category: Excess Air/Bag Fiscal Year: 2017 Amount: 25.00
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 128.00
Expense Category: M&IR-PerDiem Fiscal Year: 2017 Amount: 96.00
Expense Category: Rental Car Fiscal Year: 2017 Amount: 170.29
Expense Category: Transportation Fiscal Year: 2017 Amount: 59.07
Expense Category: Transfe Fees Fiscal Year: 2017 Amount: 14.75
Total: 493.11

Payment Detail Information

Organization Label Accounting String Payment Method Amount
DOI GOM Lease Sale 249 DS20000000/DR.20000.168EMTRV/167D0102DR/DL200000.0000000/// GOVCC-C 397.11
DOI GOM Lease Sale 249 DS20000000/DR.20000.168EMTRV/167D0102DR/DL200000.0000000/// REIMBURSABLE 96.00

Totals by Label

DOI GOM Lease Sale 249 Total DS20000000/DR.20000.168EMTRV/167D0102DR/DL200000.0000000/// 493.11

Totals by Payment Method

GOVCC-C Total 397.11
REIMBURSABLE Total 96.00

Attachments

No Attachments Exists

Receipt Checklist

Date Description Cost

Audits

Audit Name Result Reason

Document History 09/01/2017 Voucher: TV0000LCNI

Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR, 49209464

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: [Signature]
Traveler/Preparer Signature: [Signature]
Date: [Signature]
Approver Name: [Signature]
Approver Signature: [Signature]
Date: [Signature]
Itinerary for Katharine MacGregor
Acting Assistant Secretary, Land and Minerals Management
Visit to BOEM Gulf of Mexico Region
New Orleans, LA
August 15 – 16, 2017

TUESDAY, August 15, 2017

8:35am  Depart Washington National Airport via American Flight #5559
10:13am  Arrive New Orleans, LA (pick up rental car at airport)

Rental Car: Budget Car Rental, PH: 504-467-1296, Confirmation #12332765US4

Lodging: Hampton Inn and Suites New Orleans-Elmwood, 5150 Mounes Street, Harahan, LA 70123, PH: 504-733-5646, Fax: 504-733-5609, Confirmation #97619749.

Visit to BOEM Gulf of Mexico Region
Acting ASLM and Energy Counselor
August 15-16, 2017
DRAFT Agenda

All meetings will be held at:
BOEM Gulf of Mexico Regional Office
1201 Elmwood Park Blvd.
New Orleans, LA 70123

Tuesday, August 15

12:00 am – 1:00 pm  Lunch with GOMR Leadership and Briefings on GOMR Operations
1:00 pm – 2:00 pm  Lease Sale 249 Pre-Brief
2:00 pm – 3:00 pm  Desk Time
3:00 pm – 4:30 pm  Briefings/Discussions with the Mexican Delegation on Lease Sales and Fiscal Terms

WEDNESDAY, August 16, 2017

Wednesday, August 16

7:00 am – 9:00 am  Lease Sale Walkthrough
(Get mic’d up, go over bid reading process, etc.)
9:00 am – 11:00 am     Observe Lease Sale 249
11:00 am – 11:30 am    Break
11:30 am – 1:00 pm     Briefing on Resource Assessments for Eastern Gulf of Mexico and Atlantic (lunch can be delivered)
1:00 pm – 1:30 pm      Desk Time
1:30 pm – Until        Meeting with Lars Herbst and Bryan Domangue (BSEE)

5:30pm                  Depart New Orleans, LA Airport via United Flight #1756
9:01pm                  Arrive Washington Dulles (Taxi to Residence)
**Document Header Information**

- **Document Type:** Authorization
- **Document Name:** TANUM0000U1PL
- **Travel Authorization Number:** TANUM0000U1PL
- **Trip Name:** Trip from Washington to Albuquerque
- **TA Date:** 09/25/17
- **Organization:** DOI DOS AS LMM
- **Currency:** USD
- **Current Status:** CREATED
- **Purpose:** Mission (Operational)
- **Document Detail:** Speaker at the New Mexico Oil & Gas Association (NOMOGA) and the National Ocean Industries Association (NOIA) Fall Meeting and attending meetings/tours with BLM NM and WY State offices.
- **Type Code:** Trip By Trip

**Traveler Profile**

- **Name:** MACGREGOR, KATHARINE MARIE SINCLAIR
- **TID:** 40209464
- **Title:**
- **Security CI:**
- **Office Address:** DOI OS AS LMM 1849 C ST NW <BR> WASHINGTON, DC 20240
- **Office Phone:** 2022085671
- **Home Address:**
- **Alternate Address:**
- **ID:** 1001177789
- **Organization:** DOI DOS AS LMM
- **Duty Station:** WASHINGTON DC
- **Card:** CARD HOLDER
- **EMAIL:** TRACIE_LASSITER@DOI.GOV
- **Cell Phone:**
- **Home Phone:** 2022085671
- **Alternate Phone:**

**Document Information**

- **Trip Number:** 1
- **Purpose:** Speaker at the New Mexico Oil & Gas Association (NOMOGA) and the National Ocean Industries Association (NOIA) Fall Meeting and attending meetings/tours with BLM NM and WY State offices.

**Itinerary Locations**

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**Document Totals**

- **Total Expenses:** 2,645.80
- **Reimbursable Expenses:** 389.50
- **Non-Reimbursable Expenses:** 2,256.30
- **Advance Authorized:** .00
- **Advance Requested:** .00

**Document Totals by Expense Category**

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**Trip 1 Details**
Reservations Summary

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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (Intl.

Air

Sunday October 01, 2017

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,
Oct 01 American Airlines 1675
Washington, DC (USA) (National Apt) 10/01/2017 8:59AM
Confirmation Number: CPTRPW

Flight Information
Distance 1189 miles
No Seat Assigned

Duration: 3 Hours 30 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/01/2017 11:29AM
Emissions 463.7 lbs of CO2
Cost 1,202.40 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,
Oct 01 American Airlines 1675
Washington, DC (USA) (National Apt) 10/01/2017 8:59AM
Confirmation Number: CPTRPW

Flight Information
Distance 1189 miles
No Seat Assigned

Duration: 3 Hours 30 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/01/2017 11:29AM
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Flight Information
Distance 1189 miles
No Seat Assigned

Duration: 3 Hours 30 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/01/2017 11:29AM
Emissions 463.7 lbs of CO2
Cost 1,202.40 USD

DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA)
Oct 01 American Airlines 2511
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/01/2017 1:24PM
Confirmation Number: CPTRPW

Flight Information
Distance 567 miles
No Seat Assigned

Duration: 1 Hour 44 Minutes Nonstop
Albuquerque, NM (USA) 10/01/2017 2:08PM
Emissions 243.8 lbs of CO2

DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA)
Oct 01 American Airlines 2511
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/01/2017 1:24PM
Confirmation Number: CPTRPW

Flight Information
Distance 567 miles
No Seat Assigned

Duration: 1 Hour 44 Minutes Nonstop
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DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA)
Oct 01 American Airlines 2511
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/01/2017 1:24PM
Confirmation Number: CPTRW
Duration: 1 Hour 44 Minutes Nonstop
Albuquerque, NM (USA) 10/01/2017 2:08PM
Emissions 243.8 lbs of CO2

DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA)
Oct 01 American Airlines 2511
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/01/2017 1:24PM
Confirmation Number: CPTRW
Duration: 1 Hour 44 Minutes Nonstop
Albuquerque, NM (USA) 10/01/2017 2:08PM
Emissions 243.8 lbs of CO2

Hotel
Preferred Hotels
309 W San Francisco St Santa Fe NM 87501 505-988-4455
Oct 01 Checking in: 10/01/2017
Checking out: 10/03/2017
Total Rate: 200.00 USD

Preferred Hotels
309 W San Francisco St Santa Fe NM 87501 505-988-4455
Oct 01 Checking in: 10/01/2017
Checking out: 10/03/2017
Total Rate: 200.00 USD

Preferred Hotels
309 W San Francisco St Santa Fe NM 87501 505-988-4455
Oct 01 Checking in: 10/01/2017
Checking out: 10/03/2017
Total Rate: 200.00 USD

Car
Car Rental at ABQ-Albuquerque, NM (USA)
Oct 01 Alamo
Picking Up 10/01/2017 2:08PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: 1249801916COUNT
Returning 10/03/2017 2:53PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 77.85 USD

Car Rental at ABQ-Albuquerque, NM (USA)
Oct 01 Alamo
Picking Up 10/01/2017 2:08PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: 1249801916COUNT
Returning 10/03/2017 2:53PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 77.85 USD

Car Rental at ABQ-Albuquerque, NM (USA)
Oct 01 Alamo
Picking Up 10/01/2017 2:08PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: 1249801916COUNT
Returning 10/03/2017 2:53PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 77.85 USD

Car Rental at ABQ-Albuquerque, NM (USA)
Oct 01 Alamo
Picking Up 10/01/2017 2:08PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: 1249801916COUNT
Returning 10/03/2017 2:53PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 77.85 USD

Air
Tuesday October 03, 2017
ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,
Oct 03 American Airlines 2511
Albuquerque, NM (USA) 10/03/2017 2:53PM
Confirmation Number: CPTRW
Duration: 1 Hour 45 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/03/2017 5:38PM
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| **ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth)** | Oct 03 American Airlines 2511  
Albuquerque, NM (USA) 10/03/2017 2:53PM  
Confirmation Number: CPTTRPW  
Flight Information  
Distance 567 miles  
No Seat Assigned  
| Duration: 1 Hour 45 Minutes Nonstop  
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/03/2017 5:38PM  
Emissions 243.8 lbs of CO2 |
| **ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth)** | Oct 03 American Airlines 2511  
Albuquerque, NM (USA) 10/03/2017 2:53PM  
Confirmation Number: CPTTRPW  
Flight Information  
Distance 567 miles  
No Seat Assigned  
| Duration: 1 Hour 45 Minutes Nonstop  
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/03/2017 5:38PM  
Emissions 243.8 lbs of CO2 |
| **JAC-Jackson, WY (USA) to SLC-Salt Lake City, UT** | Oct 06 Delta 1135  
Jackson, WY (USA) 10/06/2017 7:00AM  
Confirmation Number: GTR77Q  
Flight Information  
Distance 203 miles  
No Seat Assigned  
| Duration: 1 Hour 10 Minutes Nonstop  
Salt Lake City, UT (USA) 10/06/2017 8:10AM  
Emissions 108.7 lbs of CO2 |
JAC-Jackson, WY (USA) to SLC-Salt Lake City, UT

Oct 06 Delta 1135
Jackson, WY (USA) 10/06/2017 7:00AM
Confirmation Number: GTR770
Flight Information
Distance 205 miles
No Seat Assigned

Emissions 108.7 lbs of CO2

Duration: 1 Hour 10 Minutes Nonstop
Salt Lake City, UT (USA) 10/06/2017 8:10AM

JAC-Jackson, WY (USA) to SLC-Salt Lake City, UT

Oct 06 Delta 1135
Jackson, WY (USA) 10/06/2017 7:00AM
Confirmation Number: GTR770
Flight Information
Distance 205 miles
No Seat Assigned

Emissions 108.7 lbs of CO2

Duration: 1 Hour 10 Minutes Nonstop
Salt Lake City, UT (USA) 10/06/2017 8:10AM

SLC-Salt Lake City, UT (to DCA-Washington, DC (USA))

Oct 06 Delta 832
Salt Lake City, UT (USA) 10/06/2017 9:30AM
Confirmation Number: GTR770
Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2

Duration: 4 Hours 6 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/06/2017 3:36PM

SLC-Salt Lake City, UT (to DCA-Washington, DC (USA))

Oct 06 Delta 832
Salt Lake City, UT (USA) 10/06/2017 9:30AM
Confirmation Number: GTR770
Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2

Duration: 4 Hours 6 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/06/2017 3:36PM

SLC-Salt Lake City, UT (to DCA-Washington, DC (USA))

Oct 06 Delta 832
Salt Lake City, UT (USA) 10/06/2017 9:30AM
Confirmation Number: GTR770
Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2

Duration: 4 Hours 6 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/06/2017 3:36PM

SLC-Salt Lake City, UT (to DCA-Washington, DC (USA))

Oct 06 Delta 832
Salt Lake City, UT (USA) 10/06/2017 9:30AM
Confirmation Number: GTR770
Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2

Duration: 4 Hours 6 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/06/2017 3:36PM

Expenses

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Total Per Diem Allowances: 1,146.50

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Totals by Label

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Totals by Payment Method

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Attachments

No Attachments Exists

Receipt Checklist

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Traveler Justification: Traveler requesting actual lodging expenses for one night at the host hotel on Oct 3rd at a rate of $299 a night.

Document History 09/27/2017 Authorization: TANUM0000U1PL

Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR, 40209464

STATUS | DATE | TIME | SIGNATURE NAME | REASON |
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<td>KATHARINE MACGREGOR</td>
<td>Net Adjustment: 0.00</td>
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I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE

Tracie Lassiter 9-27-17

Joelrey Maltmanes 9/29/17
Itinerary for Kate MacGregor
Acting Assistant Secretary, Land and Minerals Management
New Mexico Oil & Gas Association (NMOGA) 89th Annual Meeting
Santa Fe, NM
National Ocean Industries (NOIA) 2017 Annual Fall Meeting
Jackson, WY
Meetings/ Tours with BLM State Offices in NM & WY
October 1 – 6, 2017

SUNDAY, October 1, 2017

8:40 am  Depart Washington National Airport via Delta Flight #2063
(Locator No. NS4QJY; Travel Agent No: 1-855-847-6398; Opt 2)

10:32 am  Arrive Minneapolis (connection)

11:40 am  Depart Minneapolis Airport via Delta Flight #1756

1:30 pm  Arrive Albuquerque, NM (Airport shuttle to rental car center)

Rental Car:  Alamo Car Rental, PH: 504-467-1296, Confirmation #12332765US4

LODGING:  Eldorado Hotel and Spa, 309 West San Francisco Street, Santa Fe, NM
87501, PH: 505-995-4500, Fax: 505-988-4555, Confirmation #71754509.

MONDAY, October 2, 2017

New Mexico Oil & Gas Association (NMOGA) 89th Annual Meeting and
Meetings w/ BLM- New Mexico State Office

8:15 am  BLM picks KM up at Eldorado Hotel
Travel to BLM New Mexico State Office
BLM contact: Aden Seidlitz (b) (6)
Office Address: 301 Dinosaur Trail Road, Santa Fe

8:30 am  Arrive at BLM New Mexico State Office

8:45 am  Meet with Acting State Director Aden Seidlitz

9:30 am  All-Employees Meeting

10:15 am  BLM to drive KM back to Eldorado Hotel for NMOGA Roundtable

10:30 am  Arrive at Eldorado Hotel
NMOGA contact: Marie Gutierrez will be on site- mobile

11:00 am  NMOGA Stakeholder Roundtable
Eldorado Hotel: Zia Room

12:15 pm Opportunity to return to room and change into field clothes.

12:30 pm BLM picks up KM and Aden from Eldorado Hotel
Box lunch ($13 cash) provided on way to recreation site.

1:15 pm Arrive at Ojo Caliente. Take short hike with BLM leadership and State Historic Preservation Officer to Posi Owinge Ruins.

2:30 pm Travel north to grazing allotment.
State Range lead Nathan Combs and Taos Field Manager Sarah Schlanger will lead discussion about grazing.

3:00 pm Travel to Rio Chama.
Discussion recreation on public land while fishing the river.

5:00 pm Arrive back at Eldorado Hotel

6:00 pm NMOGA Reception and Dinner

TUESDAY, October 3, 2017

New Mexico Oil & Gas Association (NMOGA) 89th Annual Meeting
Eldorado Hotel and Spa
Santa Fe, NM

8:45 am Proceed to NMOGA General Session
The session begins at 9:00 am but plan on arriving a few minutes early to find Marie Gutierrez (b)(6) - mobile) who will seat you.

9:45 am Speaker: Katharine MacGregor, Interior

12:00 pm Depart Santa Fe for Albuquerque Airport/rental car return

2:53 pm Depart Albuquerque Airport via American Flight #2511
(Locator No. NS4QJY; Travel Agent No: 1-855-847-6398; Opt 2)

5:38 pm Arrive DFW (connection)

6:40 pm Depart DFW Airport via American Flight #1152

8:31 pm Arrive Jackson Hole, WY (Pick up rental car)

Rental Car: National Car Rental, PH: 307-733-0793, Confirmation# 1151035267COUNT

LODGING: Four Seasons Resort and Spa, 7680 Granite Loop, Teton Village, WY 83025,
National Ocean Industries (NOIA) 2017 Annual Fall Meeting  
Four Seasons Resort and Spa  
Teton Village, WY

Poc:  
NOIA - Ann Chapman, VP Conferences and Special Events  
Phone: (202) 347-6900  
Mobile: [redacted]

BLM – Caleb Hiner, Pinedale Field Office Manager  
Phone: (307) 367-5302  
Mobile: (b) (6) [redacted]

9:45 am  
Meet Ann Chapman in the Cottonwood Ballroom.

10:00 am  
Speaker: Katharine MacGregor, Interior

12:00 pm  
KM Depart Jackson  
[Travel time: 1 hour 21 minutes – 66 miles]

1:30 pm  
Meet Pinedale Field Manager at Warren Bridge Campground Area  
Address: Warren Bridge Campground, Highway 191 North, approximately 21 miles before Pinedale.  
Discussion: (1) Recreation (fishing and hunting)

3:00 pm  
Visit Trapper’s Point  
Discussion: (1) Wildlife Migration; (2) Green River Drift

3:45 pm  
Visit CCC Ponds  
Discussion: (1) Interagency Collaborative Management; (2) Recreation

5:00 pm  
Hotel Check-In


6:00 pm  
Dinner at The Den Restaurant with Pinedale Field Office Manager Caleb Hiner and staff.  
Address: 11072 US-189, Daniel, WY 83115
THURSDAY, October 5, 2017

Meetings/Tours w/ BLM- Wyoming State Office

8:30 am  Pinedale Field Office All Employee Meeting
          Address: 1625 West Pine Street, Pinedale, WY 82941

9:30 am  Overview of Normally Pressured Lance

10:00 am Leave for Pinedale Anticline Oil and Gas Project Area

11:00 a.m. Tour Pinedale Anticline
          Discussion: (1) Greater Sage-Grouse Monitoring; (2) Oil and Gas Development; (3) Wildlife Migration

12:30 p.m. Tour Jonah Field - Box Lunch
          Discussion: (1) Greater Sage-Grouse/Winter Concentration Areas; (2) Oil and Gas Development; (3) Wildlife Migration

2:00 p.m. Depart for Pinedale, WY

3:00 p.m. KM Depart for Jackson, WY
          [Travel time: 1 hour and 30 minutes – 77 miles]

4:30 p.m. Hotel Check-In

LODGING: Snow King Resort, 400 E. Snow King Avenue, Jackson Hole, WY 83001, PH: 307-733-5200, Fax: 307-733-4086, Confirmation #354015047.

FRIDAY, October 6, 2017

7:00am  Depart Washington National Airport via Delta Flight #1135
         (Locator No. NS4QJY; Travel Agent No: 1-855-847-6398; Opt 2)

8:10am  Arrive SLC (connection)

9:30am  Depart SLC Airport via American Flight #832

3:36pm  Arrive Washington National (Taxi to residence)
**Document Header Information**

**Document Type:** Voucher  
**Document Name:** TV0000LM41  
**Travel Authorization Number:** TANUM0000TFXN  
**TA Date:** 09/15/17  
**Organization:** DOI/OS LMM 1849 C ST NW WASHINGTON, DC 20240  
**Purpose:** Mission (Operational)  
**Type Code:** Trip By Trip  
**Trip Name:** Trip from Washington to Reno  
**Currency:** USD  
**Current Status:** CREATED  
**Detail:** Speaker at the Nevada Mining Association 2017 Annual Convention on September 9, 2017

**Traveler Profile**

**Name:** MACGREGOR, KATHARINE MARIE SINCLAIR  
**TID:** 40209464  
**Title:**  
**ID:** 1001177789  
**Organization:** DOI/OS LMM 1849 C ST NW WASHINGTON, DC 20240  
**Duty Station:** WASHINGTON DC  
**Card:** CARD HOLDER  
**EMAIL:** MICHAEL._ANDERSON@OS.DOE.GOV  
**Cell Phone:**  
**Home Phone:** 2022083671  
**Alternate Phone:**

**Document Information**

**Trip Number:** 1  
**Purpose:** Speaker at the Nevada Mining Association 2017 Annual Convention on September 9, 2017  
**Itinerary Locations**

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<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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**Document Totals**

**Total Expenses:** 1,246.06  
**Reimbursable Expenses:** 1,246.06  
**Non-Reimbursable Expenses:** 0.00  
**Advance Applied:** 0.00  
**Net to Traveler:** 1,246.06  
**Net to Government:** 0.00  
**Pay to Charge Card:**

**Document Totals by Expense Category**

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</tr>
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<td>Fuel-Rental Vehicle</td>
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<tr>
<td>Lodging-PerDiem</td>
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<tr>
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**Trip 1 Details**

**Reservations Summary**

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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: ORD-Chicago, IL (USA) (OHare Apt)

Air

Friday September 08, 2017

**DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O)**

<table>
<thead>
<tr>
<th>Date</th>
<th>Flight Details</th>
<th>Confirmation</th>
<th>Duration</th>
<th>Emissions</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
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<td>American Airlines 1202</td>
<td>1003431119</td>
<td>2 Hours 10 Minutes Nonstop</td>
<td>237.9 lbs of CO2</td>
<td>$57.60 USD</td>
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</table>

**ORD-Chicago, IL (USA) (O) to RNO-Reno, NV (USA)**

<table>
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<tr>
<th>Date</th>
<th>Flight Details</th>
<th>Confirmation</th>
<th>Duration</th>
<th>Emissions</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
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Hotel

**Harrah’s**

15 US Hwy 50 Stateline NV 89449 775-588-6611

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<th>Checking out</th>
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<td>$91.00 USD</td>
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Car

**Car Rental at RNO-Reno, NV (USA)**

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Air
Saturday September 09, 2017

**RNO-Reno, NV (USA) to LAX-Los Angeles Internat**

Sep 09 United 5501
Reno, NV (USA) 09/09/2017 7:45PM
Confirmation Number: P3L53V

Flight Information
Distance 391 miles
No Seat Assigned

Duration: 1 Hour 51 Minutes Nonstop
Los Angeles International (Usa) 09/09/2017 9:36PM
Emissions 152.5 lbs of CO2

---

**RNO-Reno, NV (USA) to LAX-Los Angeles Internat**

Sep 09 United 5501
Reno, NV (USA) 09/09/2017 7:45PM
Confirmation Number: P3L53V

Flight Information
Distance 391 miles
No Seat Assigned

Duration: 1 Hour 51 Minutes Nonstop
Los Angeles International (Usa) 09/09/2017 9:36PM
Emissions 152.5 lbs of CO2

---

**LAX-Los Angeles Internat to IAD-Washington, DC (USA)**

Sep 09 United 411
Los Angeles International (Usa) 09/09/2017 11:20PM
Confirmation Number: P3L53V

Flight Information
Distance 2281 miles
No Seat Assigned

Duration: 5 Hours 1 Minute Nonstop
Washington, DC (USA) (Dulles Apt) 09/10/2017 7:21AM
Emissions 889.6 lbs of CO2

---

**LAX-Los Angeles Internat to IAD-Washington, DC (USA)**

Sep 09 United 411
Los Angeles International (Usa) 09/09/2017 11:20PM
Confirmation Number: P3L53V

Flight Information
Distance 2281 miles
No Seat Assigned

Duration: 5 Hours 1 Minute Nonstop
Washington, DC (USA) (Dulles Apt) 09/10/2017 7:21AM
Emissions 889.6 lbs of CO2

---

**Expenses**

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<th>Description</th>
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<th>Per Diem</th>
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<tr>
<td>Fuel-Rental Vehicle</td>
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<td>Lodging-PerDiem</td>
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Comment: Conf Num: 4JXLF Cnt: CANCEL BY 72HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.

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<tr>
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<th>Transportation</th>
<th>M&amp;IE-PerDiem</th>
<th>M&amp;IE-PerDiem</th>
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<tbody>
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<td>09/08/2017</td>
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<tr>
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<tr>
<td>09/10/2017</td>
<td>Taxi</td>
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<td>09/15/2017</td>
<td>TDY Voucher Fee</td>
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**Per Diem Allowances**

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<td>Expense Category: Lodging-PerDiem</td>
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<td>Amount: 91.00</td>
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**Payment Detail Information**

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**Totals by Label**

| DOI NV Mining Association | DS200000000/DR.20000.16BLMTRV//167D0102DR//DL.2000000.000000/// | 1,246.06 |
| **Total** | | | **1,246.06** |

**Totals by Payment Method**

| GOVCC-C Total | 1,058.98 |
| REIMBURSABLE Total | 187.08 |

**Attachments**

No Attachments Exists

**Receipt Checklist**

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<tr>
<td>Traveler Justification:</td>
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<tr>
<td>EXP CAT $ VARIANCE</td>
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**Document History**

09/19/2017 Voucher: TV00001LM41

Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR. 40209464

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

[Signature]

9.19.2017
**Document Header Information**

- **Document Type:** Authorization
- **Document Name:** TANUM060000TXFN
- **Trip Name:** Trip from Washington to Reno
- **Currency:** USD
- **Current Status:** CREATED
- **Document Detail:** Speaker at the Nevada Mining Association 2017 Annual Convention on September 9, 2017

**Traveler Profile**

- **Name:** MACGREGOR, KATHARINE MARIE SINCLAIR
- **ID:** 1001177789
- **Organization:** DOI D2OSLMM
- **Duty Station:** WASHINGTON DC
- **Card:** CARD HOLDER
- **EMAIL:** MICHAEL_ANDERSON@OS.DOI.GOV
- **Office Phone:** 2022083671
- **Home Phone:** 2022083671

**Document Information**

- **Trip Number:** 1
- **Purpose:** Speaker at the Nevada Mining Association 2017 Annual Convention on September 9, 2017
- **Itinerary Locations**
  - **From:** 09/08/17
  - **To:** 09/10/17
  - **Itinerary Location:** STATELINE, NV
  - **Purpose:** Mission (Operational)
  - **Per Diem Rates:** 91.00 / 51.00

**Document Totals**

- **Total Expenses:** 1,343.91
- **Reimbursable Expenses:** 127.50
- **Non-Reimbursable Expenses:** 1,216.41
- **Advance Authorized:** 0.00
- **Advance Requested:** 0.00

**Document Totals by Expense Category**

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<td>Lodging-PerDiem</td>
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<td>M&amp;IE-PerDiem</td>
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**Trip 1 Details**

**Reservations Summary**

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<th>Vendor</th>
<th>Ticket#</th>
<th>Location</th>
<th>Cost</th>
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<td>1003431119</td>
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<tr>
<td>LODGE</td>
<td>Harrah's</td>
<td>1003431119</td>
<td>StateLine,NV</td>
<td>91.00</td>
</tr>
</tbody>
</table>
Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: ORD-Chicago, IL (USA) (O'Hare Apt)

Air

Friday September 08, 2017

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O)

Sep 08 American Airlines 1202
Washington, DC (USA) (National Apt) 09/08/2017 2:47PM
Confirmation Number: VQKMXS

Duration: 2 Hours 10 Minutes Nonstop
Chicago, IL (USA) (O'Hare Apt) 09/08/2017 3:57PM

Flight Information
Distance: 610 miles
No Seat Assigned

Emissions 262.3 lbs of CO2
Cost $857.60 USD

ORD-Chicago, IL (USA) (O) to RNO-Reno, NV (USA)

Sep 08 American Airlines 1535
Chicago, IL (USA) (O'Hare Apt) 09/08/2017 4:55PM
Confirmation Number: VQKMXS

Duration: 4 Hours 15 Minutes Nonstop
Reno, NV (USA) 09/08/2017 7:10PM

Flight Information
Distance: 1666 miles
No Seat Assigned

Emissions 649.7 lbs of CO2

Hotel

Harrah's
15 US Hwy 50 Stateline NV 89449 775-588-6611
Sep 08 Checking in: 09/08/2017

Checking out: 09/09/2017
Total Rate: $91.00 USD
Car

Car Rental at RNO-Reno, NV (USA)

Sep 08 Budget
Picking Up 09/08/2017 7:10PM
Picking Up at RNO-Reno, NV (USA)
Confirmation Number: 14594351US2

Returning 09/09/2017 7:24PM
Returning to RNO-Reno, NV (USA)
Total Rate: $153.06 USD

Air

Saturday September 09, 2017

RNO-Reno, NV (USA) to LAX-Los Angeles Intemrat

Sep 09 United 5501
Reno, NV (USA) 09/09/2017 7:43PM
Confirmation Number: P3L53V

Duration: 1 Hour 51 Minutes Nonstop
Los Angeles International (USA) 09/09/2017 9:36PM

Flight Information
Distance: 391 miles
No Seat Assigned

Emissions 168.1 lbs of CO2

LAX-Los Angeles Internat to IAD-Washington, DC (USA)

Sep 09 United 411
Los Angeles International (USA) 09/09/2017 11:20PM
Confirmation Number: P3L53V

Duration: 5 Hours 1 Minute Nonstop
Washington, DC (USA) (Dulles Apt) 09/10/2017 7:21AM

Flight Information
Distance: 2281 miles
No Seat Assigned

Emissions 889.5 lbs of CO2

Expenses

Trip #: 1

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Account Summary for the Selected Trip

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Total: 1,343.91

Payment Detail Information

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<td>DOI NV Mining Association</td>
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</table>

Totals by Label

| DOI NV Mining Association | Total | 1,343.91 |

Totals by Payment Method

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<tr>
<th>GOVCC-C Total</th>
<th>REIMBURSABLE Total</th>
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<td>1,216.41</td>
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Attachments

No Attachments Exists

Receipt Checklist

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<td>$857.60</td>
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Audits
I certify that the electronic signatures listed above are valid and on file.

Tracie Lassiter 8-30-17

SIGNED DATE

Document Signatures
Traveller/Preparer Name:
Traveller/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:
Itinerary for Kate MacGregor  
Acting Assistant Secretary, Land and Minerals Management  
2017 NV Mining Association  
Annual Convention  
September 8 – 10, 2017

Friday September 8, 2017

2:47pm  Depart Washington National Airport via American Flight #1202  
(Confirmation No. VQKMXS; Travel Agent No: 1-855-847-6398; Opt 2)

3:57pm  Arrive Chicago, IL (connection)

4:55pm  Depart Chicago Airport via United Flight #1535

7:10pm  Arrive Reno, NV (pick up rental car at airport)

**Rental Car:** Budget Car Rental, PH: 775-785-2409, Confirmation #14594351US2.

**Lodging:** Harrah’s Lake Tahoe, 15 Highway 50, Stateline, NV 89449, Ph: 775-588-6611,  
Fax: 702-967-3826, Confirmation #4JXLF.

Saturday September 9, 2017

Harrah’s Lake Tahoe Conference Center

07:00-1:00pm  Convention Registration

07:00-08:30am  Convention Breakfast

08:30-09:00am  Opening Remarks, Chairman of the Board – Tim Dyhr

09:00-09:30am  Kate MacGregor – Acting ASLM

09:30-10:00am  Bradley Crowell – Director, NV Dept of Conservation and Natural Resources

Jeremy Aguero, Applied Analysis

10:00-11:00am  Steve Hill, Executive Director of the Governor’s Office of Development

Question and Answer of Morning Speakers

11:00-11:30am  39th Annual Safety Awards and State of NV Reclamation Awards Luncheon
7:45pm  Depart Reno Airport via United Flight #5501
(Confirmation No. P3L53V; Travel Agent No: 1-855-847-6398; Opt 2)

9:36pm  Arrive Los Angeles, CA (connection)

11:20pm  Depart Los Angeles Airport via United Flight #411

7:21am  Arrive Washington Dulles Airport (Taxi to residence)
**Document Information**

**Trip:** Trip from Washington to Houston To Attend/Speak at Offshore Technology Conference, Apr 30 - May 3, 2017; Visiting offshore oil rigs and speaking to BSEE/BOEM folks at All Hands meeting, May 3-5, 2017

**Itinerary Locations**

<table>
<thead>
<tr>
<th>Check In</th>
<th>Check Out</th>
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<td>128.00 / 64.00 *</td>
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**Document Totals**

| Total Expenses: | 2,228.34 |
| Reimbursable Expenses: | 338.25 |
| Non-Reimbursable Expenses: | 1,890.09 |
| Advance Authorized: | 0.00 |
| Advance Requested: | 0.00 |

**Expense Totals by Expense Category**

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<td>Transax Fees</td>
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<td>Total Expenses:</td>
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**Trip 1 Details**

**Reservations Summary**

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**Trip Itinerary**

From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontinental)

**Air**

**Sunday April 30, 2017**

**DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B)**

Apr 30 United 6017
Washington, DC (USA) (National Apt) 04/30/2017 3:30PM
Confirmation Number: LH6E1X

Duration: 3 Hours 37 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental) 04/30/2017 6:07PM

Flight Information
Distance: 1205 miles
No Seat Assigned

Emissions: 470.0 lbs of CO2
Cost: 1,056.60 USD

**Hotel**

**Club Quarters**

720 Fannin St Houston TX 77002 713-224-6400

Apr 30 Checking in: 04/30/2017
Checking out: 05/03/2017
Total Rate: 405.00 USD

**Air**

**Wednesday May 03, 2017**

**HOU-Houston, TX (USA) (H to MSY-New Orleans, LA (USA)**

May 03 Southwest 586
Houston, TX (USA) (Hobby Apt) 05/03/2017 11:40AM

Duration: 1 Hour 5 Minutes Nonstop
New Orleans, LA (USA) (Moisant Intl. Apt 05/03/2017 12:45PM

Flight Information
Distance: 301 miles
No Seat Assigned

Emissions: 159.5 lbs of CO2

**Hotel**

**Hilton**

901 Airline Dr Kenner LA 70062 504-469-5000

May 03 Checking in: 05/03/2017
Checking out: 05/03/2017
Total Rate: 256.00 USD

**Car**

**Car Rental at MSY-New Orleans, LA (USA**

May 03 Enterprise
Picking Up 05/03/2017 12:45PM
Returning 05/05/2017 2:00PM
Picking Up at MSY-New Orleans, LA (USA Confirmation Number: 1238739227COUNT
Returning to MSY-New Orleans, LA (USA Total Rate: 123.44 USD

**Air**

**Friday May 05, 2017**

**MSY-New Orleans, LA (USA to DCA-Washington, DC (USA**

May 05 American Airlines 4500
New Orleans, LA (USA) (Moisant Intl. Apt 05/05/2017 6:30PM
Confirmation Number: HRXCVK

Duration: 2 Hours 45 Minutes Nonstop
Washington, DC (USA) (National Apt) 05/05/2017 10:15PM

Flight Information
Distance: 969 miles
No Seat Assigned

Emissions: 416.7 lbs of CO2

**Expenses**

Trip#: 1

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**Per Diem Allowances**

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**Account Summary for the Selected Trip**

- Org: DOI
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- Acct Code: D520000000/DR.20000.16BSTRV//167D0102DR/DL2000000.0000000000000000
- Expense Category: Com. Carrier
  - Fiscal Year: 2017
  - Amount: 1,056.60
- Expense Category: Lodging-PerDiem
  - Fiscal Year: 2017
  - Amount: 661.00
- Expense Category: M&IE-PerDiem
  - Fiscal Year: 2017
  - Amount: 338.25
- Expense Category: Rental Car
  - Fiscal Year: 2017
  - Amount: 123.44
- Expense Category: Transaction Fees
  - Fiscal Year: 2017
  - Amount: 34.30
- Expense Category: Transaction Fees
  - Fiscal Year: 2017
  - Amount: 14.75
- Total: 2,228.34

**Payment Detail Information**

- Organization Label: OTC Houston
- Accounting String: D520000000/DR.20000.16BSTRV//167D0102DR/DL2000000.0000000000000000
- Payment Method: GOVCC-C
- Amount: 1,890.09
- Payment Method: REIMBURSABLE
- Amount: 338.25

**Totals by Label**
Attachments

No Attachments Exists

Receipt Checklist

Date: 04/30/17
Description: AIR
Cost: $1,056.60

Audits

Audit Name: AIR
Audit Date: 4/30/17

Document History 04/21/2017 Authorization: TANUM00000QPLY
Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR. 46209464

Status: Created
Date: 04/21/2017
Time: 12:19PM EST
Signatures:
ANDERSON, MICHAEL D
Net Adjustment: 0.00

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

Michael D. Jael

Signed Date: 4/21/17

Document Signatures
Traveler/Preparer Name: Michael D. Jael
Traveler/Preparer Signature: 
Date: 4/21/17
Approver Name: Megan Bloomer
Approver Signature: 
Date: 4/21/17
**Document Header Information**

Document Type: Voucher  
Name: TV00060DJF2  
Travel Number: TANUM0000QP1Y  
Trip Name: Trip from Washington to Houston To Attend/Speak at Offshore Technology Conference, Apr 30 - May 3, 2017, Visiting offshore oil rigs and speaking to BSEE/BOEM folks at All hands meeting, May 3-5, 2017  
Currency: USD  
Current CREATED Status:  
Purpose: CONFERENCE ATTENDANCE  
Type Code: TRIP BY TRIP

**Traveler Profile**

Name: MACGREGOR, KATHARINE MARIE SINCLAIR  
TID: 40209464  
ID: 1001177789  
Organization: DOI/OS LMM 1849 C ST NW<BR>WASHINGTON, DC 20240  
Duty Station: WASHINGTON DC  
Card: CARD HOLDER  
EMAIL: MICHAEL. ANDERSON@OS.DOI.GOV  
Cell Phone:  
Home Phone: 2022083671  
Alternate Phone:

**Document Information**

Trip Number: 1  
Purpose: Trip from Washington to Houston To Attend/Speak at Offshore Technology Conference, Apr 30 - May 3, 2017, Visiting offshore oil rigs and speaking to BSEE/BOEM folks at All hands meeting, May 3-5, 2017

**Itinerary Locations**

<table>
<thead>
<tr>
<th>Check In</th>
<th>Check Out</th>
<th>Location</th>
<th>Purpose</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
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**Document Totals**

Total Expenses: 2,467.55  
Reimbursable Expenses: 453.39  
Non-Reimbursable Expenses: 2,014.16  
Advance Applied: 0.00  
Net to Traveler: 453.39  
Net to Government: 2,014.16  
Pay to Charge Card: 0.00

**Document Totals by Expense Category**

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Trip 1 Details

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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: IAH-Houston, TX (USA) (Bush Intercontinental)

Air

Sunday April 30, 2017

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B)

Apr 30 United 6017
Washington, DC (USA) (National Apt) 04/30/2017 3:30PM
Confirmation Number: LH6E1X
Flight Information
Distance 1206 miles
No Seat Assigned
Duration: 3 Hours 37 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental) 04/30/2017 6:07PM
Emissions 470.3 lbs of CO2
Cost 832.40 USD

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B)

Apr 30 United 6017
Washington, DC (USA) (National Apt) 04/30/2017 3:30PM
Confirmation Number: LH6E1X
Flight Information
Distance 1206 miles
No Seat Assigned
Duration: 3 Hours 37 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental) 04/30/2017 6:07PM
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No Seat Assigned
Duration: 3 Hours 37 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental) 04/30/2017 6:07PM
Emissions 470.3 lbs of CO2
Cost 832.40 USD

Hotel

Club Quarters

720 Fannin St Houston TX 77002 713-224-6400
Apr 30 Checking in: 04/30/2017
Checking out: 05/03/2017
Total Rate: 405.00 USD

Club Quarters

720 Fannin St Houston TX 77002 713-224-6400
Apr 30 Checking in: 04/30/2017
Checking out: 05/03/2017
Total Rate: 405.00 USD

Club Quarters

720 Fannin St Houston TX 77002 713-224-6400
Apr 30 Checking in: 04/30/2017
Checking out: 05/03/2017
Total Rate: 405.00 USD

Air

Wednesday May 03, 2017

HOU-Houston, TX (USA) (H to MSY-New Orleans, LA (USA)
May 03 Southwest 386
Houston, TX (USA) (Hobby Apt) 05/03/2017 11:40AM
Flight Information
Distance 302 miles
Duration: 1 Hour 5 Minutes Nonstop
New Orleans, LA (USA) (Mossant Intl. Apt 05/03/2017 12:45PM
Emissions 117.8 lbs of CO2
No Seat Assigned

HOU-Houston, TX (USA) (H to MSY-New Orleans, LA (USA)
May 03 Southwest 586
Houston, TX (USA) (Hobby Apt) 05/03/2017 11:40AM

Flight Information
Distance 302 miles
No Seat Assigned

HOU-Houston, TX (USA) (H to MSY-New Orleans, LA (USA)
May 03 Southwest 586
Houston, TX (USA) (Hobby Apt) 05/03/2017 11:40AM

Flight Information
Distance 302 miles
No Seat Assigned

Hotel
Hilton
901 Airline Dr Kenner LA 70062 504-469-5000
May 03 Checking in: 05/03/2017

Hilton
901 Airline Dr Kenner LA 70062 504-469-5000
May 03 Checking in: 05/03/2017

Hilton
901 Airline Dr Kenner LA 70062 504-469-5000
May 03 Checking in: 05/03/2017

Car
Car Rental at MSY-New Orleans, LA (USA)
May 03 Enterprise
Picking Up 05/03/2017 12:45PM
Picking Up at MSY-New Orleans, LA (USA)
Confirmation Number: 123739227COUNT

Car Rental at MSY-New Orleans, LA (USA)
May 03 Enterprise
Picking Up 05/03/2017 12:45PM
Picking Up at MSY-New Orleans, LA (USA)
Confirmation Number: 123739227COUNT

Car Rental at MSY-New Orleans, LA (USA)
May 03 Enterprise
Picking Up 05/03/2017 12:45PM
Picking Up at MSY-New Orleans, LA (USA)
Confirmation Number: 123739227COUNT

Air
Friday May 05, 2017
MSY-New Orleans, LA (USA to DCA-Washington, DC (USA)
May 05 American Airlines 4500
New Orleans, LA (USA) (Moisant Intl. Apt 05/05/2017 6:30PM
Confirmation Number: HXRXVK

Flight Information
Distance 968 miles
No Seat Assigned

MSY-New Orleans, LA (USA to DCA-Washington, DC (USA)
May 05 American Airlines 4500
New Orleans, LA (USA) (Moisant Intl. Apt 05/05/2017 6:30PM
Confirmation Number: HXRXVK

Flight Information
Distance 968 miles
No Seat Assigned

Duration: 1 Hour 5 Minutes Nonstop
New Orleans, LA (USA) (Moisant Intl. Apt 05/03/2017 12:45PM
Emissions 117.8 lbs of CO2

Duration: 1 Hour 5 Minutes Nonstop
New Orleans, LA (USA) (Moisant Intl. Apt 05/03/2017 12:45PM
Emissions 117.8 lbs of CO2

Checking out: 05/05/2017
Total Rate: 256.00 USD

Checking out: 05/05/2017
Total Rate: 256.00 USD

Checking out: 05/05/2017
Total Rate: 256.00 USD

Returning 05/05/2017 2:00PM
Returning to MSY-New Orleans, LA (USA
Total Rate: 123.44 USD

Returning 05/05/2017 2:00PM
Returning to MSY-New Orleans, LA (USA
Total Rate: 123.44 USD

Returning 05/05/2017 2:00PM
Returning to MSY-New Orleans, LA (USA
Total Rate: 123.44 USD

Duration: 2 Hours 45 Minutes Nonstop
Washington, DC (USA) (National Apt) 05/05/2017 10:15PM
Emissions 377.5 lbs of CO2

Duration: 2 Hours 45 Minutes Nonstop
Washington, DC (USA) (National Apt) 05/05/2017 10:15PM
Emissions 377.5 lbs of CO2
MSY-New Orleans, LA (USA) to DCA-Washington, DC (USA)  
May 05 American Airlines 4500  
New Orleans, LA (USA) (Moisant Int’l Apt) 05/05/2017 6:30PM  
Confirmation Number: HXRXVK  
Duration: 2 Hours 45 Minutes Nonstop  
Washington, DC (USA) (National Apt) 05/05/2017 10:15PM  
Emissions 377.5 lbs of CO2

Expenses

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**Account Summary for the Selected Trip**

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**Payment Detail Information**

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**Audits**

- **DFLT PMT METHOD USED**
  - **FAIL**
    - **Traveler**
      - **Justification:** Taxi on 04/30/17 has PMT METHOD of REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C.
      - **Reason:** Traveler used personal credit card for taxi and baggage; authorized reimbursement.

- **EXP CAT $ VARIANCE**
  - **FAIL**
    - **Traveler**
      - **Justification:** EXCESS AIR/BAG FEES were not on the original authorization document.

- **EXP CAT % VARIANCE**
  - **FAIL**
    - **Traveler**
      - **Justification:** EXCESS AIR/BAG FEES were not on the original authorization document.

- **TRAVEL EXPS AUTHORIZED**
  - **FAIL**
    - **Traveler**
      - **Justification:** Traveler authorized cab in lieu of other transportation while conducting official government business. Traveler had rental car while on travel in N. Orleans, Wed, May 3 to Fri, May 5, 2017; authorized parking for rental while
on official gov't business.

Document History 05/16/2017 Voucher: TV0000JDF2
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I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

5/16/17

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:
Working Draft Itinerary  
April 30 – May 5, 2017

Travelers:  
Kate Macgregor, Acting Assistant Secretary for Land and Minerals Management  
James Schindler, Special Assistant, Office of the Secretary

Relevant Phone Numbers:  
Kate Macgregor: (b) (6) [work cell]  
James Schindler: (b) (6) [work cell]; (b) (6) [personal cell]  
Eileen Angelico: (b) (6) [c]  
Hotel: Club Quarters, Houston: (713) 224-6400  
Hotel: Airport Hilton, New Orleans: (504) 469-5000

Sunday, April 30, 2017: Travel to Houston  
1530 Depart Reagan Airport, Washington DC; United Flight 6017  
1807 Arrive Houston Intercontinental Airport  
   Depart via Taxi to hotel (Eileen will provide transportation remainder of stay)  
RON Lodging: Club Quarters Hotel  
   720 Fannin St.  
   Houston, TX 77002  
   (713) 224-6400

Monday, May 1, 2017: Attend Offshore Technology Conference (OTC); ride w/Eileen  
0730 Breakfast event: Mexico’s Deepwater (ticket purchased)  
0930 Panel (Note: can step out whenever needed)  
   7-member panel discussion including Bryan Domangue, BSEE GOM Regional  
   Supervisor, Regional Field Operations  
1200 Lunch on premises/Meet with Secretary Zinke prior to 2:00 pm Remarks  
1400 Secretary Zinke’s speaking event  
1500 Media availability/gaggle with Secretary (back of room)  
1515 Exhibit walk-through accompanied by media  
   Proposed Booths to Visit  
   TechnipFMC: global leader is subsea, onshore/offshore and surface  
   Schlumberger: World leader in drilling, production and processing  
   Halliburton: One of the world’s largest providers to the energy industry  
   M&M International: Family owned and operated equipment manufacturer  
   U.S. Bolt Manufacturing: World-class manufacturer of fasteners  
   Baker Hughes: A leading offshore service company  
1700 Secretary Zinke Departs  
RON Lodging: Club Quarters Hotel
Tuesday, May 2, 2017: Attend OTC; ride w/Eileen
0900 Exhibit floor walk-through with BSEE GOM leadership and BOEM leadership.
1200 Luncheon: OTC Achievement Awards (ticketed purchased)
     BSEE GOM Technical Advisor Mike Conner is receiving Heritage Award
1400 Panel (Note: can step out whenever needed)
     5-member panel discussion on Safety in the New Offshore World; including
     Lars Herbst, BSEE GOM Regional Director
RON Lodging: Club Quarters Hotel

Wednesday, May 3, 2017: Attend OTC (ride w/Eileen) and travel to New Orleans
0730 NOIA Breakfast (ticketed event)
     Topic: Offshore Energy Development – What Comes Next
     Guest Speaker: Katharine MacGregor, Acting Assistant Secretary, ASLM
0930 Depart OTC (Eileen Angelico/Lars Herbst provide transportation to airport)
1015 Arrive Houston Hobby Airport
1140 Depart Southwest Flight 586
1245 Arrive New Orleans Airport
     Depart Enterprise Rental Car (Lars riding with Kate)
1330 Working Lunch: BSEE Overview: Lars Herbst, Mike Prendergast and Kevin Karl
     New Orleans Regional 1201 Elmwood Park Blvd
     New Orleans, LA 70123
1415 Deepwater Infrastructure Decommissioning: Kevin Karl, Angie Gobert, Bryan
     Domangue, Otho Barnes
1445 Break
1500 Geology Overview, Tech Suspensions and Tiber: Kevin Karl, Richie Baud
1625 Briefing on Offshore Trip (distribute PPE): Tim McGraw and Jane Powers
     Other possible topics: Operation Intervals (180/270 days), Royalty Relief,
     Bankruptcies, and Decommissioning Costs
Dinner On Your Own
RON Lodging: Airport Hilton New Orleans
     901 Airline Drive
     Kenner, LA 70062
     (504) 469-5000
Thursday, May 4, 2017: Accompany BSEE inspectors offshore

0630  Depart hotel lobby via BSEE vehicle for ERA Heliport, Armstrong Airport

Purpose: To accompany BSEE inspectors conducting a production inspection on a shelf facility (MC109 - Amberjack fixed facility)

0645  Arrive heliport. (BSEE will provide coveralls and steel toe shoes for visitors; cotton or other natural fiber clothing should be worn under coveralls – no synthetic materials; weight, height, shoe size and jacket size for Kate and James were provided in advance; the weight is needed for helicopter manifest).

Safety Briefing prior to boarding helicopter

Travel Group:

1- Lee Carter, Lead Inspector  
2- Tim McGraw, Inspection Coordinator  
3- Pierre Lanoix, Senior Inspector/Investigation Specialist  
4- Kate Macgregor, Acting Assistant Secretary for Land and Minerals Management  
5- James Schindler, Senior Advisor, BOEM

0715  Helicopter departs enroute to offshore facilities; (refuel stop in Port Fourchon)

BSEE personnel will point out areas of interest during the flight including Port Fourchon shipyard and Caminada Headland Coastal Restoration project.

0845  Arrive Inspection Site: Amberjack MC109 Platform operated by Stone Energy

Safety Briefing; Platform Introductions and Operator Overview; Tour of Platform

Activity: Visitors would accompany BSEE inspectors to parts of a production facility to observe activities, ask questions, and gain a better understanding.

History of the Amberjack MC109 and other details of the site and the operator are provided at the end of the itinerary.

1115  Lunch on platform (carried on-board helicopter)

Note: BSEE will purchase Subway sandwiches in advance for transport on the helicopter; Passengers will need cash to reimburse BSEE

1500  Depart facility via helicopter for shore

1600  Arrive heliport at New Orleans Louis Armstrong Airport.

1615  Depart heliport via BSEE vehicle

1630  Lodging, Airport Hilton, New Orleans

1800  Dinner with BSEE and BOEM Personnel (Kate, James, Lars Herbst, Mike Prendergast, Kevin Karl, Mike Celata, Terry Thomas, George Tropiana)

RON  Lodging, Airport Hilton, New Orleans

Friday, May 5, 2017: BOEM/BSEE Meetings (travel by rental car) and return to DC

0800  Check out and Depart Hotel

0830  Arrive Gulf of Mexico Region Office
1201 Elmwood Park Blvd  
New Orleans, LA 70123  
BOEM Phone: (504) 736-2448  
BSEE Phone: (504) 736-2680

0900  BSEE and BOEM Joint All-Hands to include Q and A Session
1030  Time with BSEE and BOEM  
      Rigs to Reef Briefing: Lars Herbst, Mike Prendergast, Mike Saucier  
      View 3D Model of Taylor Energy MC-20 site: BOEM and BSEE
1130  Deepwater Report: Mike Celata, BOEM GOM Region Director
1230  Lunch with BOEM
1330  On Your Own
1630  Depart via Rental Car for New Orleans Armstrong Airport
1700  Turn in Rental Car and Proceed to Gate
1830  Depart New Orleans Airport, American Flt 4500
2015  Arrive Washington Reagan Airport
Document Header Information

Document Type: Authorization
Number: TANUM0000RSP9
Travel Authorization: TANUM0000RSP9
Trip Name: Travel to Shepherdstown, WV
Organization: DOI DOSASLMM
Purpose: Mission
Type Code: Trip By Trip
Current Status: CREATED
Document Name: TANUM0000RSP9
Currency: USD
Detail: Travel to NCTC in Shepherdstown, WV to participate in the Exercise, June 20-21, 2017

Traveler Profile

Name: MACGREGOR, KATHARINE MARIE SINCLAIR
TID: 40209464
Title: 
Security Cl: 
Office Address: DOI OS AS LMM 1849 C ST NW<BR>WASHINGTON, DC 20240
Office Phone: 2022083671
Home Address: 
Alternate Address: 
ID: 100117789
Organization: DOI DOSASLMM
Duty Station: WASHINGTON DC
Card: CARD HOLDER
EMAIL: MICHAEL_ANDERSON@IOS.DOL.GOV
Cell Phone: 
Home Phone: 2022083671
Alternate Phone: 

Document Information

Trip Number: 1
Selected Trip: Travel to NCTC in Shepherdstown, WV to participate in the Exercise, June 20-21, 2017
Purpose: Travel to NCTC in Shepherdstown, WV to participate in the Exercise, June 20-21, 2017
Itinerary Locations

Check In: 06/20/17
Check Out: 06/21/17
Location: SHEPHERDSTOWN, WV

Document Totals

Total Expenses: 182.25
Reimbursable Expenses: 76.50
Non-Reimbursable Expenses: 105.75
Advance Authorized: 0.00
Advance Requested: 0.00

Document Totals by Expense Category

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<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
</tr>
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<tbody>
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<td>91.00</td>
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</tr>
<tr>
<td>M&amp;E-PerDiem</td>
<td>76.50</td>
<td>0.00</td>
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<tr>
<td>M&amp;E-PerDiem</td>
<td>14.75</td>
<td>0.00</td>
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<td>Transit Fees</td>
<td>182.25</td>
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<td>Total Expenses</td>
<td></td>
<td></td>
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Trip 1 Details

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<tr>
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<th>Description</th>
<th>Category</th>
<th>Cost</th>
<th>Pay Method</th>
<th>Per Diem</th>
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<tbody>
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<td>TDY Voucher Fee</td>
<td></td>
<td>14.75</td>
<td>GOVCC-C</td>
<td></td>
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<td>Lodging</td>
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<td>91.00</td>
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<tr>
<td>06/20/2017</td>
<td>M&amp;E</td>
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<tr>
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<td>M&amp;E</td>
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Per Diem Allowances
Account Summary for the Selected Trip

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<td>06/20/2017</td>
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<tr>
<td>06/21/2017</td>
<td>91.00/51.00</td>
<td>0.00</td>
<td>0.00</td>
<td>38.25</td>
<td>38.25</td>
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</table>


Expense Category: Lodging PerDiem  Fiscal Year: 2017  Amount: 91.00
Expense Category: M&E PerDiem  Fiscal Year: 2017  Amount: 76.50
Expense Category: Travel Fees  Fiscal Year: 2017  Amount: 14.75
Total: 182.25

Payment Detail Information

<table>
<thead>
<tr>
<th>Organizational Unit</th>
<th>Accounting String</th>
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<tr>
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Totals by Label

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<tr>
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<tr>
<td>Total</td>
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Totals by Payment Method

<table>
<thead>
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<th>Amount</th>
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<tr>
<td>GOVCC-C Total</td>
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<td>REIMBURSABLE Total</td>
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</table>

Attachments

No Attachments Exists

Receipt Checklist

None

Audits

Audit Name

Document History 06/14/2017 Authorization: TANUM0000RSP9
Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR, 40200464

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

Signed Date

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:
**Document Header Information**

- **Document Type:** Voucher
- **Document Name:** TV0000K3L4
- **Travel Authorization Number:** TANUM0000RSP9
- **Trip Name:** Travel to Shepherdstown, WV
- **Date:** 06/22/17
- **Organization:** DOI/DOSASLMM
- **Type Code:** Trip By Trip
- **Currency:** USD
- **Current Status:** CREATED
- **Purpose:** Mission (Operational)
- **Document Detail:** Travel to NCTC in Shepherdstown, WV to participate in the Exercise, June 20-21, 2017

**Traveler Profile**

- **Name:** MACGREGOR, KATHARINE MARIE SINCLAIR
- **ID:** 1001177789
- **TID:** 40299464
- **Title:**
- **Security CI:**
- **Office Address:** DOI AS AS LMM 1849 C ST NW<BR>WASHINGTON, DC 20240
- **Office Phone:** 2022083671
- **Home Address:**
- **Alternate Address:**
- **Organization:** DOI/DOSASLMM
- **Duty Station:** WASHINGTON DC
- **Card:** CARD HOLDER
- **EMAIL:** MICHAEL_ANDERSON@IOS.DOL.GOV
- **Cell Phone:**
- **Home Phone:** 2022083671
- **Alternate Phone:**

**Document Information**

- **Trip Number:** 1
- **Selected Trip Purpose:** Travel to NCTC in Shepherdstown, WV to participate in the Exercise, June 20-21, 2017
- **Itinerary Locations**
  - **Check In:** 06/20/17
  - **Check Out:** 06/21/17
  - **Location:** SHEPHERDSTOWN, WV
  - **Purpose:** Mission (Operational)
  - **Rate:** 91.00 / 51.00

**Document Totals**

- **Total Expenses:** 151.25
- **Reimbursable Expenses:** 30.50
- **Non-Reimbursable Expenses:** 120.75
- **Advance Applied:** 0.00
- **Net to Traveler:** 30.50
- **Net to Government:** 120.75
- **Pay to Charge Card:** 0.00

**Document Totals by Expense Category**

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<tr>
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<tr>
<td>M&amp;IE-PerDiem</td>
<td>30.50</td>
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</tr>
<tr>
<td>Misc Expense - Reimb</td>
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<td>0.00</td>
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<tr>
<td>Transx Fees</td>
<td>14.75</td>
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**Trip 1 Details**

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<tr>
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<th>Description</th>
<th>Category</th>
<th>Total Non-Per Diem Expenses</th>
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<td>M&amp;IE</td>
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<td>15.00</td>
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<td>06/21/2017</td>
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Per Diem Allowances

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<th>Lodg Allowed</th>
<th>M&amp;IE Cost</th>
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<th>D</th>
<th>L</th>
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<td>06/20/2017</td>
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Total Per Diem Allowances: 121.50

Account Summary for the Selected Trip

Org: DOI

Expense Category: Lodging PerDiem
  Fiscal Year: 2017
  Amount: 91.00

Expense Category: M&IE PerDiem
  Fiscal Year: 2017
  Amount: 30.50

Expense Category: Misc Expense
  Fiscal Year: 2017
  - Reimb
  Amount: 14.75
Total: 151.25

Payment Detail Information

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<thead>
<tr>
<th>Organizational Label</th>
<th>Accounting String</th>
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Totals by Label

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Attachments

Attachments Exists

Receipt Checklist

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Audits

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<td>Misc. Expense ON 06/20/17 HAS PMT METHOD OF GOVCC-C - NOT USING DEFAULT PAYMENT METHOD - REIMBURSABLE</td>
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<tr>
<td>Traveler</td>
<td>Justification:</td>
<td>All expenses were meals which were included, not reimbursable while attending training at NCTC</td>
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<tr>
<td>EXP CAT $ VARIANCE</td>
<td>FAIL</td>
<td>MISC EXPENSE - REIMB was not on the original authorization document</td>
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<tr>
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<td>Misc Expense was a facility charge; did not know about it in advance</td>
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<tr>
<td>EXP CAT % VARIANCE</td>
<td>FAIL</td>
<td>Expense category: 'M&amp;IE-PERDIEM' is not within the allowed percentage(%) variance amount of 30%</td>
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Document History 06/23/2017 Voucher: TV0000K314

Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR, 40209464
STATUS DATE TIME SIGNATURE NAME REASON
I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

6.23.17

Document Signatures
Travelee/Preparer Name:
Travelee/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Michael D. Anderson
6/23/17

[Signature]
6/23/17
Itinerary for Katharine MacGregor
Acting Assistant Secretary, Land and Minerals Management
(b) (7)(E) Exercise
NCTC – Shepherdstown, WV
June 20 – 21, 2017

TUESDAY, June 20, 2017

12:00pm       Depart for NCTC – Shepherdstown, WV (approx. departure time)

Lodging: NCTC – Shepherdstown, WV, PH: 304-876-7900, Fax: 304-876-7218, Confirmation #990294.

WEDNESDAY, June 21, 2017

(b) (7)(F) Exercise
(b) (7)(E)

4:00-5:00pm       Depart Shepherdstown, WV to DOI (approx. departure time)
Travel Authorization: TANUM0000RKUC
Trip Name: Trip from Washington to Casper and Roswell

TA Date: 06/05/17
Organization: DOI/OSASLMM
Purpose: Mission (Operational)
Type Code: Trip By Trip

Acting Asst Secretary MacGregor's Travel to Casper, WY, and Roswell, NM, Jun 11-17, 2017, to Meet with OSMRE and BLM Offices, and do Site Visits.

Traveler Profile
Name: MACGREGOR, KATHARINE MARIE SINCLAIR
TID: 402209464
Title: Security Cl.
Office Address: DOI OS AS LMM 1849 C ST NW<BR>WASHINGTON, DC 20240
Office Phone: 20222083671
Home Address:
Alternate Address:

Document Information
Trip Number: Selected Trip 1
Purpose: Acting Asst Secretary MacGregor's Travel to Casper, WY, and Roswell, NM, Jun 11-17, 2017, to Meet with OSMRE and BLM Offices, and do Site Visits.

Itinerary Locations
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<tr>
<th>Date</th>
<th>City</th>
<th>Notes</th>
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<tbody>
<tr>
<td>06/11/17</td>
<td>CASPER, WY</td>
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<td>06/14/17</td>
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Document Totals
Total Expenses: 2,632.02
Reimbursable Expenses: 342.75
Non-Reimbursable Expenses: 2,289.27
Advance Authorized: 0.00
Advance Requested: 0.00

Document Totals by Expense Category
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<tr>
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<td>Fuel-Rental Vehicle</td>
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<td>Lodging Taxes &amp; Misc</td>
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Trip 1 Details

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<td>Casper, WY</td>
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<td>Carlsbad, NM</td>
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<td>RENTAL</td>
<td>National</td>
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<td>209.52</td>
</tr>
</tbody>
</table>

**Trip Itinerary**

**From:** DCA-Washington, DC (USA) (National Apt) **TO:** DEN-Denver, CO (USA) (Denver Intl.. Apt)

**Air**

**Sunday June 11, 2017**

**DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De)**

Jun 11 United 355  
Washington, DC (USA) (National Apt) 06/11/2017 4:13PM  
Confirmation Number: AKGQBP

Duration: 4 Hours 9 Minutes Nonstop  
Denver, CO (USA) (Denver Intl.. Apt) 06/11/2017 6:22PM

Emissions 573.7 lbs of CO2  
Cost 1,018.70 USD

**DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De)**

Jun 11 United 355  
Washington, DC (USA) (National Apt) 06/11/2017 4:13PM  
Confirmation Number: AKGQBP

Duration: 4 Hours 9 Minutes Nonstop  
Denver, CO (USA) (Denver Intl.. Apt) 06/11/2017 6:22PM

Emissions 573.7 lbs of CO2  
Cost 1,018.70 USD

**DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De)**

Jun 11 United 355  
Washington, DC (USA) (National Apt) 06/11/2017 4:13PM  
Confirmation Number: AKGQBP

Duration: 4 Hours 9 Minutes Nonstop  
Denver, CO (USA) (Denver Intl.. Apt) 06/11/2017 6:22PM

Emissions 573.7 lbs of CO2  
Cost 1,018.70 USD

**DEN-Denver, CO (USA) (De to CPR-Casper, WY (USA))**

Jun 11 United 4728  
Denver, CO (USA) (Denver Intl.. Apt) 06/11/2017 6:57PM  
Confirmation Number: AKGQBP

Duration: 1 Hour 8 Minutes Nonstop  
Casper, WY (USA) 06/11/2017 8:05PM

Emissions 121.9 lbs of CO2

**DEN-Denver, CO (USA) (De to CPR-Casper, WY (USA))**

Jun 11 United 4728  
Denver, CO (USA) (Denver Intl.. Apt) 06/11/2017 6:57PM  
Confirmation Number: AKGQBP

Duration: 1 Hour 8 Minutes Nonstop  
Casper, WY (USA) 06/11/2017 8:05PM

Emissions 121.9 lbs of CO2
Jun 11  United 4728  
Denver, CO (USA) (Denver Int'l. Apt) 06/11/2017 6:57PM  
Confirmation Number: AKGQBP  
Flight Information  
Distance 210 miles  
No Seat Assigned  
DEN-Denver, CO (USA) (De to CPR-Casper, WY (USA))
Jun 11  United 4728  
Denver, CO (USA) (Denver Int'l. Apt) 06/11/2017 6:57PM  
Confirmation Number: AKGQBP  
Flight Information  
Distance 210 miles  
No Seat Assigned  
Duration: 1 Hour 8 Minutes Nonstop  
Casper, WY (USA) 06/11/2017 8:05PM  
Emissions 121.9 lbs of CO2

Hotel
Mainstay Suites
551 Granite Peak Dr Casper WY 82609 307-472-5189
Jun 11  Checking in: 06/11/2017  
Checking out: 06/14/2017  
Total Rate: 273.00 USD
Mainstay Suites
551 Granite Peak Dr Casper WY 82609 307-472-5189
Jun 11  Checking in: 06/11/2017  
Checking out: 06/14/2017  
Total Rate: 273.00 USD
Mainstay Suites
551 Granite Peak Dr Casper WY 82609 307-472-5189
Jun 11  Checking in: 06/11/2017  
Checking out: 06/14/2017  
Total Rate: 273.00 USD
Mainstay Suites
551 Granite Peak Dr Casper WY 82609 307-472-5189
Jun 11  Checking in: 06/11/2017  
Checking out: 06/14/2017  
Total Rate: 273.00 USD

Car
Car Rental at CPR-Casper, WY (USA)
Jun 11  National  
Picking Up 06/11/2017 8:05PM  
Confirmation Number: 1600230881COUNT  
Returning 06/14/2017 4:10PM  
Returning to CPR-Casper, WY (USA)  
Total Rate: 209.52 USD
Car Rental at CPR-Casper, WY (USA)
Jun 11  National  
Picking Up 06/11/2017 8:05PM  
Confirmation Number: 1600230881COUNT  
Returning 06/14/2017 4:10PM  
Returning to CPR-Casper, WY (USA)  
Total Rate: 209.52 USD
Car Rental at CPR-Casper, WY (USA)
Jun 11  National  
Picking Up 06/11/2017 8:05PM  
Confirmation Number: 1600230881COUNT  
Returning 06/14/2017 4:10PM  
Returning to CPR-Casper, WY (USA)  
Total Rate: 209.52 USD
Car Rental at CPR-Casper, WY (USA)
Jun 11  National  
Picking Up 06/11/2017 8:05PM  
Confirmation Number: 1600230881COUNT  
Returning 06/14/2017 4:10PM  
Returning to CPR-Casper, WY (USA)  
Total Rate: 209.52 USD

Air
Wednesday June 14, 2017
CPR-Casper, WY (USA) to DEN-Denver, CO (USA) (De
Jun 14  United 4850  
Casper, WY (USA) 06/14/2017 6:00AM  
Confirmation Number: AKGQBP  
Duration: 1 Hour 3 Minutes Nonstop  
Denver, CO (USA) (Denver Int'l. Apt) 06/14/2017 7:03AM  
Emissions 121.9 lbs of CO2
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<tr>
<th>Flight Details</th>
<th>Details</th>
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| **CPR-Casper, WY (USA) to DEN-Denver, CO (USA)** (De) | Jun 14 United 4580  
Casper, WY (USA) (06/14/2017 6:00AM)  
Confirmation Number: AKGQB8  
Flight Information  
Distance 230 miles  
No Seat Assigned |
| **Duration:** 1 Hour 3 Minutes Nonstop  
Denver, CO (USA) (Denver Int'l. Apt) (06/14/2017 7:03AM)  
**Emissions:** 121.9 lbs of CO2 |
| **CPR-Casper, WY (USA) to DEN-Denver, CO (USA)** (De) | Jun 14 United 4580  
Casper, WY (USA) (06/14/2017 6:00AM)  
Confirmation Number: AKGQB8  
Flight Information  
Distance 230 miles  
No Seat Assigned |
| **Duration:** 1 Hour 3 Minutes Nonstop  
Denver, CO (USA) (Denver Int'l. Apt) (06/14/2017 7:03AM)  
**Emissions:** 121.9 lbs of CO2 |
| **DEN-Denver, CO (USA) (De to DFW-Dallas / Ft. Worth)**, | Jun 14 United 1876  
Denver, CO (USA) (Denver Int'l. Apt) (06/14/2017 8:14AM)  
Confirmation Number: AKGQB8  
Flight Information  
Distance 641 miles  
No Seat Assigned |
| **Duration:** 1 Hour 56 Minutes Nonstop  
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) (06/14/2017 11:10AM)  
**Emissions:** 275.6 lbs of CO2 |
| **DEN-Denver, CO (USA) (De to DFW-Dallas / Ft. Worth)**, | Jun 14 United 1876  
Denver, CO (USA) (Denver Int'l. Apt) (06/14/2017 8:14AM)  
Confirmation Number: AKGQB8  
Flight Information  
Distance 641 miles  
No Seat Assigned |
| **Duration:** 1 Hour 56 Minutes Nonstop  
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) (06/14/2017 11:10AM)  
**Emissions:** 275.6 lbs of CO2 |
| **DEN-Denver, CO (USA) (De to DFW-Dallas / Ft. Worth)**, | Jun 14 United 1876  
Denver, CO (USA) (Denver Int'l. Apt) (06/14/2017 8:14AM)  
Confirmation Number: AKGQB8  
Flight Information  
Distance 641 miles  
No Seat Assigned |
| **Duration:** 1 Hour 56 Minutes Nonstop  
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) (06/14/2017 11:10AM)  
**Emissions:** 275.6 lbs of CO2 |
| **DEN-Denver, CO (USA) (De to DFW-Dallas / Ft. Worth)**, | Jun 14 United 1876  
Denver, CO (USA) (Denver Int'l. Apt) (06/14/2017 8:14AM)  
Confirmation Number: AKGQB8  
Flight Information  
Distance 641 miles  
No Seat Assigned |
| **Duration:** 1 Hour 56 Minutes Nonstop  
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) (06/14/2017 11:10AM)  
**Emissions:** 275.6 lbs of CO2 |
| **DFW-Dallas / Ft. Worth, to CNM-Carlsbad, NM (USA)** | Jun 14 Boutique Air 553  
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) (06/14/2017 1:05PM)  
Confirmation Number: AAH76A  
Flight Information  
Distance 422 miles  
No Seat Assigned |
| **Duration:** 2 Hours Nonstop  
Carlsbad, NM (USA) (06/14/2017 2:05PM)  
**Emissions:** 181.5 lbs of CO2 |
| **DFW-Dallas / Ft. Worth, to CNM-Carlsbad, NM (USA)** | Jun 14 Boutique Air 553  
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) (06/14/2017 1:05PM)  
Confirmation Number: AAH76A  
Flight Information  
Distance 422 miles  
No Seat Assigned |
| **Duration:** 2 Hours Nonstop  
Carlsbad, NM (USA) (06/14/2017 2:05PM)  
**Emissions:** 181.5 lbs of CO2 |
Confirmation Number: AAH76A

Flight Information
Distance 422 miles
No Seat Assigned

DFW-Dallas / Ft. Worth, to CNM-Carlsbad, NM (USA)
Jun 14 Boutique Air 553
Dallas / Ft. Worth, TX (USA) (Intl. Apt.) 06/14/2017 1:05PM
Confirmation Number: AAH76A

Flight Information
Distance 422 miles
No Seat Assigned

Emissions 181.5 lbs of CO2

Duration: 2 Hours Nonstop
Carlsbad, NM (USA) 06/14/2017 2:05PM

DFW-Dallas / Ft. Worth, to CNM-Carlsbad, NM (USA)
Jun 14 Boutique Air 553
Dallas / Ft. Worth, TX (USA) (Intl. Apt.) 06/14/2017 1:05PM
Confirmation Number: AAH76A

Flight Information
Distance 422 miles
No Seat Assigned

Emissions 181.5 lbs of CO2

Duration: 2 Hours Nonstop
Carlsbad, NM (USA) 06/14/2017 2:05PM

Hotel
Fairfield Inn
2525 S Canal Street Carlsbad NM 88220 575-887-8000
Jun 14 Checking in: 06/14/2017

Checking out: 06/16/2017
Total Rate: 306.00 USD

Fairfield Inn
2525 S Canal Street Carlsbad NM 88220 575-887-8000
Jun 14 Checking in: 06/14/2017

Checking out: 06/16/2017
Total Rate: 306.00 USD

Fairfield Inn
2525 S Canal Street Carlsbad NM 88220 575-887-8000
Jun 14 Checking in: 06/14/2017

Checking out: 06/16/2017
Total Rate: 306.00 USD

Fairfield Inn
2525 S Canal Street Carlsbad NM 88220 575-887-8000
Jun 14 Checking in: 06/14/2017

Checking out: 06/16/2017
Total Rate: 306.00 USD

Air
Friday June 16, 2017
ROW-Roswell, NM (USA) to DFW-Dallas / Ft. Worth,
Jun 16 American Airlines 3438
Roswell, NM (USA) 06/16/2017 4:35PM
Confirmation Number: TMRCXG

Flight Information
Distance 434 miles
No Seat Assigned

Emissions 186.6 lbs of CO2

Duration: 1 Hour 37 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt.) 06/16/2017 7:12PM

ROW-Roswell, NM (USA) to DFW-Dallas / Ft. Worth,
Jun 16 American Airlines 3438
Roswell, NM (USA) 06/16/2017 4:35PM
Confirmation Number: TMRCXG

Flight Information
Distance 434 miles
No Seat Assigned

Emissions 186.6 lbs of CO2

Duration: 1 Hour 37 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt.) 06/16/2017 7:12PM

ROW-Roswell, NM (USA) to DFW-Dallas / Ft. Worth,
Jun 16 American Airlines 3438
Roswell, NM (USA) 06/16/2017 4:35PM
Confirmation Number: TMRCXG

Flight Information
Distance 434 miles
No Seat Assigned

Emissions 186.6 lbs of CO2

Duration: 1 Hour 37 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt.) 06/16/2017 7:12PM
ROW-Roswell, NM (USA) to DFW-Dallas / Ft. Worth,
Jun 16 American Airlines 3438
Roswell, NM (USA) 06/16/2017 4:35PM
Confirmation Number: TMRCXG
Flight Information
Distance 434 miles
No Seat Assigned

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)
Jun 16 American Airlines 2293
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 06/16/2017 8:15PM
Confirmation Number: TMRCXG
Flight Information
Distance 1189 miles
No Seat Assigned

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)
Jun 16 American Airlines 2293
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 06/16/2017 8:15PM
Confirmation Number: TMRCXG
Flight Information
Distance 1189 miles
No Seat Assigned

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)
Jun 16 American Airlines 2293
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 06/16/2017 8:15PM
Confirmation Number: TMRCXG
Flight Information
Distance 1189 miles
No Seat Assigned

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)
Jun 16 American Airlines 2293
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 06/16/2017 8:15PM
Confirmation Number: TMRCXG
Flight Information
Distance 1189 miles
No Seat Assigned

Expenses
Trip: 1

Expenses:

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Total Non-Per Diem: 1557.27
Total Per Diem: 1074.75

Transaction Fee: 14.75
Transaction Fees: 34.30
Com. Carrier: 1,018.70
Excess Air/Bag Fees: 25.00
Lodging Taxes & Misc: 25.00
M&E-Per Diem: 38.25
Rental Car: 209.52
Lodging Taxes & Misc: 25.00
M&E-Per Diem: 91.00
Fuel-Rental Vehicle: 20.00

Duration: 1 Hour 37 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 06/16/2017 7:12PM
Emissions 186.6 lbs of CO2

Duration: 2 Hours 58 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/17/2017 12:13AM
Emissions 463.7 lbs of CO2
**Lodging Tax**

06/13/2017 Lodging

Comment: Conf Num: 11932213 Cnt: CANCEL 24 HRS PRIOR TO 4PM LOCAL HTL TIME DOA

06/13/2017 M&E

06/14/2017 Baggage Fee-1st bag

06/14/2017 Lodging Tax

06/14/2017 Data Services

06/14/2017 Lodging

Comment: Conf Num: 90562182 Cnt: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 172.41 CANCEL FEE PER ROOM.

06/14/2017 M&E

06/15/2017 Lodging Tax

06/15/2017 Lodging

Comment: Conf Num: 90562182 Cnt: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 172.41 CANCEL FEE PER ROOM.

06/15/2017 M&E

06/16/2017 Baggage Fee-1st bag

06/16/2017 Data Services

06/16/2017 Lodging

06/16/2017 M&E

06/17/2017 M&E

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**Per Diem Allowances**

| Trip# | Total Per Diem Allowances: | 1,074.75 |

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<th>Misc</th>
<th>Lodging Taxes &amp; Misc</th>
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<th>Lodging Taxes &amp; Misc</th>
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**Account Summary for the Selected Trip**

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Expense Category: M&IE- PerDiem
Fiscal Year: 2017
Amount: 171.37

PerDiem
Expense Category: Rental Car
Fiscal Year: 2017
Amount: 104.76

Expense Category: Transaction Fees
Fiscal Year: 2017
Amount: 17.15

Expense Category: Transax Fees
Fiscal Year: 2017
Amount: 7.38
Total: 2,632.02

Payment Detail Information

DOI Casper and Roswell
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DOI Casper and Roswell
DS20000000/DR.2000416OSMTRV//167D0102DR/TL.D20000000.000000/// REIMBURSABLE 171.38
DOI Roswell and Casper
DS20000000/DR.20000000.16L2MTRV//167D0102DR/TL.D20000000.000000/// GOVCC-C 1,144.64
DOI Roswell and Casper
DS20000000/DR.20000000.16L2MTRV//167D0102DR/TL.D20000000.000000/// REIMBURSABLE 171.37

Totals by Label
DOI Casper and Roswell Total DS20000000/DR.2000416OSMTRV//167D0102DR/TL.D20000000.000000/// 1,316.01
DOI Roswell and Casper Total DS20000000/DR.20000000.16L2MTRV//167D0102DR/TL.D20000000.000000/// 1,316.01

Totals by Payment Method
GOVCC-C Total 2,269.27
REIMBURSABLE Total 342.75

Attachments
No Attachments Exists

Receipt Checklist
06/11/17 AIR $1,018.79

Audits

Document History 06/07/2017 Authorization: TANUM90000RKUC
Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR. 40289464
CREATED 06/05/2017 8:19AMEST KATHARINE MACGREGOR
Net Adjustment: 0.00

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

SIGNED DATE

Document Signatures
Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:
Document Header Information

Document Type: Voucher
Document Name: TV0000K0VH
Travel Authorization Number: TANUM0000RKUC
Trip Name: Trip from Washington to Casper and Roswell
TA Date: 06/19/17
Organization: DOI/OSASLMM
Currency: USD
Current Status: CREATED
Purpose: Mission (Operational)
Detail: Acting Asst Secretary MacGregor’s Travel to Casper, WY, and Roswell, NM, Jun 11-17, 2017, to Meet with OSMRE and BLM Offices, and do Site Visits.
Type Code: Trip By Trip

Traveler Profile
Name: MACGREGOR, KATHARINE MARIE SINCLAIR
TID: 40209464
ID: 1001177789
Organization: DOI/OSASLMM
Duty Station: WASHINGTON DC
Card: CARD HOLDER
Office Address: DOI OS AS LMM 1849 C ST NW<BR>WASHINGTON, DC 20240
Office Phone: 2022083671
Home Address: 
Alternate Address: 
Alternate Phone: 

Document Information
Trip Number: Selected Trip
Purpose: Acting Asst Secretary MacGregor’s Travel to Casper, WY, and Roswell, NM, Jun 11-17, 2017, to Meet with OSMRE and BLM Offices, and do Site Visits.

Itinerary Locations

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<td>Mission (Operational)</td>
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Document Totals
Total Expenses: 2,129.11
Reimbursable Expenses: 378.67
Non-Reimbursable Expenses: 1,750.44
Advance Applied: .00
Net to Traveler: 378.67
Net to Government: 1,750.44
Pay to Charge Card: .00

Document Totals by Expense Category

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Trip Details
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### Trip Itinerary

**From: DCA-Washington, DC (USA) (National Apt) TO: DEN-Denver, CO (USA) (Denver Intl. Apt)**

**Air**

**Sunday June 11, 2017**

**DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De**

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<td>Cost 1,018.70 USD</td>
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**Flight Information**

Distance: 1471 miles
No Seat Assigned

**DEN-Denver, CO (USA) (De to CPR-Casper, WY (USA))**

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<tr>
<td></td>
<td>Duration: 1 Hour 8 Minutes Nonstop</td>
</tr>
<tr>
<td></td>
<td>Emissions 89.7 lbs of CO2</td>
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**Flight Information**

Distance: 230 miles
No Seat Assigned
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**Hotel**

**Mainstay Suites**

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<th>Checking in</th>
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<th>Total Rate</th>
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<tbody>
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**Mainstay Suites**

<table>
<thead>
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<td>273.00 USD</td>
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**Mainstay Suites**

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<th>Address</th>
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<th>Total Rate</th>
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<td>06/14/2017</td>
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<th>Address</th>
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<th>Checking out</th>
<th>Total Rate</th>
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<tbody>
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<td>273.00 USD</td>
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**Mainstay Suites**

<table>
<thead>
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<th>Address</th>
<th>Checking in</th>
<th>Checking out</th>
<th>Total Rate</th>
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**Air**

**Wednesday June 14, 2017**

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<td>United 4580</td>
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<tr>
<td></td>
<td>Casper, WY (USA) 06/14/2017 6:00AM Confirmation Number: AKGQBP</td>
<td>Denver, CO (USA) (Denver Intl. Apt) 06/14/2017 7:03AM</td>
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Jun 14 United 4580
Casper, WY (USA) 06/14/2017 6:00AM
Confirmation Number: AKGQBP

Flight Information
Distance 230 miles
No Seat Assigned

CPR-Casper, WV (USA) to DEN-Denver, CO (USA) (De
Jun 14 United 4580
Casper, WY (USA) 06/14/2017 6:00AM
Confirmation Number: AKGQBP

Flight Information
Distance 230 miles
No Seat Assigned

CPR-Casper, WV (USA) to DEN-Denver, CO (USA) (De
Jun 14 United 4580
Casper, WY (USA) 06/14/2017 6:00AM
Confirmation Number: AKGQBP

Flight Information
Distance 230 miles
No Seat Assigned

DEN-Denver, CO (USA) (De to DFW-Dallas / Ft. Worth,
Jun 14 United 1876
Denver, CO (USA) (Denver Intl. Apt) 06/14/2017 8:14AM
Confirmation Number: AKGQBP

Flight Information
Distance 641 miles
No Seat Assigned

DEN-Denver, CO (USA) (De to DFW-Dallas / Ft. Worth,
Jun 14 United 1876
Denver, CO (USA) (Denver Intl. Apt) 06/14/2017 8:14AM
Confirmation Number: AKGQBP

Flight Information
Distance 641 miles
No Seat Assigned

DEN-Denver, CO (USA) (De to DFW-Dallas / Ft. Worth,
Jun 14 United 1876
Denver, CO (USA) (Denver Intl. Apt) 06/14/2017 8:14AM
Confirmation Number: AKGQBP

Flight Information
Distance 641 miles
No Seat Assigned

DEN-Denver, CO (USA) (De to DFW-Dallas / Ft. Worth,
Jun 14 United 1876
Denver, CO (USA) (Denver Intl. Apt) 06/14/2017 8:14AM
Confirmation Number: AKGQBP

Flight Information
Distance 641 miles
No Seat Assigned

DEN-Denver, CO (USA) (De to DFW-Dallas / Ft. Worth,
Jun 14 United 1876
Denver, CO (USA) (Denver Intl. Apt) 06/14/2017 8:14AM
Confirmation Number: AKGQBP

Flight Information
Distance 641 miles
No Seat Assigned

DEN-Denver, CO (USA) (De to DFW-Dallas / Ft. Worth,
Jun 14 United 1876
Denver, CO (USA) (Denver Intl. Apt) 06/14/2017 8:14AM
Confirmation Number: AKGQBP

Flight Information
Distance 641 miles
No Seat Assigned

Duration: 1 Hour 56 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 06/14/2017 11:10AM

Emissions 250.0 lbs of CO2

Duration: 1 Hour 56 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 06/14/2017 11:10AM

Emissions 250.0 lbs of CO2

Duration: 1 Hour 56 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) 06/14/2017 11:10AM

Emissions 250.0 lbs of CO2

Duration: 1 Hour 56 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) 06/14/2017 11:10AM

Emissions 250.0 lbs of CO2

Duration: 1 Hour 56 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) 06/14/2017 11:10AM

Emissions 250.0 lbs of CO2

Duration: 1 Hour 56 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) 06/14/2017 11:10AM

Emissions 250.0 lbs of CO2

Duration: 1 Hour 56 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) 06/14/2017 11:10AM

Emissions 250.0 lbs of CO2

Duration: 1 Hour 56 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) 06/14/2017 11:10AM

Emissions 250.0 lbs of CO2

Duration: 1 Hour 56 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) 06/14/2017 11:10AM

Emissions 250.0 lbs of CO2
Flight Information
Distance 641 miles
No Seat Assigned

DFW-Dallas / Ft. Worth, to CNM-Carlsbad, NM (USA)
Jun 14 Boutique Air 553
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) 06/14/2017 1:05PM
Confirmation Number: AA1786A

Flight Information
Distance 422 miles
No Seat Assigned
Emissions 164.6 lbs of CO2
Duration: 2 Hours Nonstop
Carlsbad, NM (USA) 06/14/2017 2:05PM

DFW-Dallas / Ft. Worth, to CNM-Carlsbad, NM (USA)
Jun 14 Boutique Air 553
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) 06/14/2017 1:05PM
Confirmation Number: AA1786A

Flight Information
Distance 422 miles
No Seat Assigned
Emissions 164.6 lbs of CO2
Duration: 2 Hours Nonstop
Carlsbad, NM (USA) 06/14/2017 2:05PM

DFW-Dallas / Ft. Worth, to CNM-Carlsbad, NM (USA)
Jun 14 Boutique Air 553
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) 06/14/2017 1:05PM
Confirmation Number: AA1786A

Flight Information
Distance 422 miles
No Seat Assigned
Emissions 164.6 lbs of CO2
Duration: 2 Hours Nonstop
Carlsbad, NM (USA) 06/14/2017 2:05PM

DFW-Dallas / Ft. Worth, to CNM-Carlsbad, NM (USA)
Jun 14 Boutique Air 553
Dallas / Ft. Worth, TX (USA) (Int'l. Apt) 06/14/2017 1:05PM
Confirmation Number: AA1786A

Flight Information
Distance 422 miles
No Seat Assigned
Emissions 164.6 lbs of CO2
Duration: 2 Hours Nonstop
Carlsbad, NM (USA) 06/14/2017 2:05PM

Hotel
Fairfield Inns
2525 S Canal Street Carlsbad NM 88220 575-887-8000
Jun 14 Checking in: 06/14/2017
Checking out: 06/16/2017
Total Rate: 306.00 USD

Fairfield Inns
2525 S Canal Street Carlsbad NM 88220 575-887-8000
Jun 14 Checking in: 06/14/2017
Checking out: 06/16/2017
Total Rate: 306.00 USD

Fairfield Inns
2525 S Canal Street Carlsbad NM 88220 575-887-8000
Jun 14 Checking in: 06/14/2017
Checking out: 06/16/2017
Total Rate: 306.00 USD

Fairfield Inns
2525 S Canal Street Carlsbad NM 88220 575-887-8000
Jun 14 Checking in: 06/14/2017
Checking out: 06/16/2017
Total Rate: 306.00 USD

Fairfield Inns
2525 S Canal Street Carlsbad NM 88220 575-887-8000
Jun 14 Checking in: 06/14/2017
Checking out: 06/16/2017
Total Rate: 306.00 USD
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<td>4:35PM</td>
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<td>169.3 lbs</td>
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<td>Dallas/Ft. Worth, TX</td>
<td>American Airlines</td>
<td>3438</td>
<td>4:35PM</td>
<td>1h 37m</td>
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<td>06/16/2017</td>
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<td>Roswell, NM</td>
<td>Dallas/Ft. Worth, TX</td>
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<td>3438</td>
<td>4:35PM</td>
<td>1h 37m</td>
<td>169.3 lbs</td>
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DFW-Dallas/Ft. Worth, to DCA-Washington, DC (USA)

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<td>Washington, DC</td>
<td>American Airlines</td>
<td>2293</td>
<td>8:15PM</td>
<td>2h 58m</td>
<td>463.7 lbs</td>
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<tr>
<td>06/16/2017</td>
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<td>2h 58m</td>
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**Trip: 1**

**Expenses**

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<th>Org: DOI</th>
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<tr>
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<td>Expense Category: Lodging-PerDiem</td>
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<tr>
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<tr>
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<td>Fiscal Year: 2017</td>
<td>Amount: 17.15</td>
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</tr>
<tr>
<td>Expense Category: Transportation</td>
<td>Fiscal Year: 2017</td>
<td>Amount: 38.08</td>
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<tr>
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<td>Amount: 12.50</td>
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<tr>
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<td>Fiscal Year: 2017</td>
<td>Amount: 19.22</td>
<td></td>
</tr>
<tr>
<td>Expense Category: Lodging-PerDiem</td>
<td>Fiscal Year: 2017</td>
<td>Amount: 289.50</td>
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</tr>
<tr>
<td>Expense Category: M&amp;IE-PerDiem</td>
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<td>Amount: 171.37</td>
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<td>Amount: 17.15</td>
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## Payment Detail Information

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<th>Organization/Label</th>
<th>Accounting String</th>
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<td>DS2000000000/DR.20040.16OSMTRV//167D0102DR/DL.20000000.00000000///</td>
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<td>GOVCC-C</td>
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<tr>
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<td>DS2000000000/DR.2000.16BLMTRV//167D0102DR/DL.20000000.00000000///</td>
<td>REIMBURSABLE</td>
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</tbody>
</table>

### Totals by Label

- DOI | Casper and Roswell Total DS2000000000/DR.20040.16OSMTRV//167D0102DR/DL.20000000.00000000/// | 1,064.56 |
- DOI | Roswell and Casper Total DS2000000000/DR.2000.16BLMTRV//167D0102DR/DL.20000000.00000000/// | 1,064.55 |

### Totals by Payment Method

- GOVCC-C Total | 1,750.44 |
- REIMBURSABLE Total | 378.67 |

## Attachments

### Receipt Checklist

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<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
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</tr>
<tr>
<td>06/14/17</td>
<td>AIR Airline Flight</td>
<td>$149.00</td>
</tr>
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</table>

## Audits

<table>
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<tr>
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<th>Result</th>
<th>Reason</th>
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</thead>
<tbody>
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<td>Expense category: 'EXCESS AIR/BAG FEES' is not within the allowed percentage(%) variance amount of 30 %. (Authorization: $375.50/Voucher: $125.)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Traveler justifications: Miss expense was $1.75/day for 3 days for room rate, traveler authorized reimbursement for taxi service home to/from airport in lieu of POV; authorized.</td>
</tr>
<tr>
<td>DEFAULT PMT METHOD FAIL</td>
<td>FAIL</td>
<td>Taxi ON 06/11/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C</td>
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<tr>
<td></td>
<td></td>
<td>Traveler used personal credit card for payment, authorized</td>
</tr>
<tr>
<td>EXP CAT $ VARIANCE</td>
<td>JUSTIFICATION</td>
<td>TRAVEL EXP AUTH RZED</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------</td>
<td>----------------------</td>
</tr>
<tr>
<td>FAIL</td>
<td>MISC EXPENSE - REIMB was not on the original authorization document</td>
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</tr>
<tr>
<td>Traveler</td>
<td>Misc expense was $1.75/day for 3 days for room safe; traveler authorized reimbursement for taxi to/from home to/from airport in lieu of POV; authorized.</td>
<td></td>
</tr>
<tr>
<td>Justification:</td>
<td>MODE NOT AUTHORIZED: CAB</td>
<td></td>
</tr>
<tr>
<td>Traveler</td>
<td>Traveler authorized taxi to/from home to/from airport and local transport for meetings in lieu of POV</td>
<td></td>
</tr>
</tbody>
</table>

Document History: 06/22/2017 Voucher: TV0000K0VH
Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR. 40209464

<table>
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<th>DATE</th>
<th>TIME</th>
<th>SIGNATURE NAME</th>
<th>REASON</th>
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</thead>
<tbody>
<tr>
<td>CREATED</td>
<td>06/19/2017</td>
<td>10:09AM EST</td>
<td>ANDERSON, MICHAEL D</td>
<td>Net Adjustment: 0.00</td>
</tr>
</tbody>
</table>

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

[Signature]

Document Signatures:
Traveler/Preparer Name: [Signature] 6/22/17
Traveler/Preparer Signature: [Signature] 6/22/17
Date:
Approver Name: [Signature] 6/23/17
Approver Signature: [Signature] 6/23/17
Date:
Sunday, June 11, 2017

2:00pm    Depart for Washington Reagan Airport (approx. departure time)
4:13pm    Depart Washington Reagan Airport via United Flight #355
6:22pm    Arrive Denver, CO (connection)
6:57pm    Depart Denver, CO Airport via United Flight #4728
8:05pm    Arrive Casper, WY

**Casper Cabs:** 307-577-7777 (Cab is a “Caravan” type van, either Gold, White or Blue; “Casper Cabs” logo on the side of van). Hotel is 20 minutes from airport.

**Lodging:** Mainstay Suites Casper, 551 Granite Peak Drive, Casper WY, 82609, PH: 307-472-7829, Fax: 307-472-2022, Confirmation #11932213.

Point of Contact: Jeff Fleischman, OSMRE Denver Field Division
150 East B St., Room 1018
Casper, WY
82602-5004
Cell: Work cell is (b) (6) . Private is . Work: 307-281-6550

Monday, June 12, 2017

7:45am    OSMRE will pick you up at Mainstay Suites, Casper
(Point of Contact : Jeff Fleischman, Cell: 307-256-0334)
8:00am    OSM Casper Area Office Visit
9:00am    Depart for Black Thunder (2 hr drive, one way)
11:00am   Lunch at mine; (no cost)
12:00pm  Mine Tour

4:00pm  Depart for Casper

5:00pm  Arrive at Mainstay Suites, Casper

---

Tuesday, June 13, 2017

7:30am  BLM will pick you up at Mainstay Suites, Casper  
        (Point of Contact: Mary Jo Rugwell, - Cell: (b) (6)  

8:00am  Meet w/State Director and District Manager  
        - Staffing needs in priority areas

8:30am  All Employees Meeting/Breakfast  
        - Podium; approximately 75 people

9:30am  Oil & Gas Leasing to Development Overview  
        Discussion:  
        - Oil and gas leasing process presentation  
        - Application for Permits to Drill (APD) presentation

10:30am  Field Trip Overview

10:45am  Visit Casper interagency Dispatch Center at High Plains District Office  
        Discussion:  
        - Rawlins and Casper Interagency Dispatch Center Consolidation Effort

11:15am  Leave for Field Trip (Travel time: 1 hr, 15 minutes)

12:30pm  Box Lunch - $10 at Stop 1 – Oil and gas Onsite Location  
        (Operator: Chesapeake Energy)  
        Discussion:  
        - Example of an on-the-ground location for APDs and Notice of Staking (NOS)  
        - BLM’s resource analysis and its work with the operator to process APDs

(Travel to Drill Rig – 30 minutes)

2:00pm  Stop 2 – Drill Rig (Operator: Chesapeake Energy)  
        Discussion:  
        - Example of an on-the-ground operation  
        - Role of the BLM Petroleum Engineer and Petroleum Engineer Tech in the operation  
        - Interim reclamation
<table>
<thead>
<tr>
<th>Time</th>
<th>Event Details</th>
</tr>
</thead>
</table>
| 3:00pm | Stop 3 – Producing Well and Interim Reclamation (Operator: Chesapeake Energy)  
Discussion:  
- Example of BLM Specialists conducting a well inspection  
- Overview of inspection and enforcement process  
- Surface compliance |
| 4:15pm | Depart for Casper (Travel time: 1 hr, 15 minutes) |
| 5:30pm | Arrive at Mainstay Suites, Casper |
| 6:00pm | Dinner with BLM Wyoming Leadership (Mary Jo Rugwell, State Director, and Stephanie Connolly, District Manager; they will pick you up at your hotel lobby. |

**Wednesday, June 14**

<table>
<thead>
<tr>
<th>Time</th>
<th>Event Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>4:30am</td>
<td>Meet Casper Cab in front of hotel; Depart for Casper Airport via Casper Cabs (307-577-7777)</td>
</tr>
<tr>
<td>6:00am</td>
<td>Depart Casper for Denver Airport via United Flight #4580</td>
</tr>
<tr>
<td>7:03am</td>
<td>Arrive Denver, CO (connection)</td>
</tr>
<tr>
<td>8:14am</td>
<td>Depart Denver, CO Airport via United Flight #1876</td>
</tr>
<tr>
<td>11:10am</td>
<td>Arrive Dallas/Ft Worth Airport (connection)</td>
</tr>
<tr>
<td>1:05pm</td>
<td>Depart Dallas/Ft Worth via Boutique Air Flight #553 to Carlsbad</td>
</tr>
<tr>
<td>2:05pm</td>
<td>Arrive Carlsbad Airport</td>
</tr>
</tbody>
</table>
| 2:15pm | Pick up from Airport (Point of Contact: Cathy Queen, Project Manager, Cell: (6) (6))  
(Travel time to Carlsbad Field Office: 15 min) |
| 2:30pm | Meet w/State Director Amy Lueders and Jm Stovall District Manager/Tour Office |
| 4:30pm | Bring Kate to Fairfield Inn & Suites Marriott, 2525 S Canal St, Carlsbad, 88220; Confirmation No. 90562182 |
Thursday, June 15

3:00am  Pick up Kate from Fairfield Inn & Suites (Point of Contact: Amy Lueders, (b) (6) ___________ , and Jim Stovall, ___________ – Both staying at same hotel)

8:30am  All Employees Meeting
         Podium; approximately 50 people

9:00am
   1. Leasing Process/Number of Available Leases
   2. APD Process
      a. Onsite inspection process
      b. Natural Resource Specialist
      c. Realty
      d. Resource Staff/Vacancies
      e. Engineering/Geology
   3. Post APD Process
      a. Sundries
      b. Hydraulic Fracturing
      c. Subsequent Well Operations
      d. Reclamation/Interim Reclamation
   4. Fire Management
      a. Restore New Mexico
   5. Field Trip Overview

11:30am Lunch in the Office; no charge

12:00pm Field Tour to Observe/Discuss the following topics and locations:
   1: Look at Previous Prescribed Fire
   2: China Draw Electrical Substation (Xcel Energy)
   3: Chevron Hay Hurst Master Development Plan
      - Staking
      - Construction
      - Drilling
      - Frac Ponds
      - Production Facility
   4: Reclaimed Well Pad
   5: Restore New Mexico

6:00pm Dinner with Carlsbad/State Office Leadership (Amy Lueders, State Director; Jim Stovall, District Manager; Kari Vasenden, Asst. Field Manager; Cody Layton, Asst. Field Manager; Ty Bryson, Fire Management Officer; Cathy Queen, Project Manager; Lisa Scott, Admin Officer; Ross Klein, Natural Resource Specialist)
Friday, June 16

6:30am  Pick up Kate from Fairfield Inn & Suites (Point of Contact: Amy Lueders, (b) (6) [redacted], and Jim Stovall, (b) (6) [redacted] – Both staying at same hotel)

7:00am  Field Trip Overview (in office)
        Including discussion of:
        - Secretary's Potash Area Drill Islands
        - Co-development of O & G and Potash in the SPA
        - Solution Mining

8:30am  Potash Mine Tour (40 Minutes from Office;
        Note: It's underground so will be cooler than the previous day in the field).

12:30pm Lunch at Restaurant (TBD); cash required. Will be joined by Carlsbad
        Mayor Dale Janway and Eddy County Commission Chairwoman Stella
        Davis (bios under field trip tab)

1:30pm  Check out of Fairfield Inn & Suites; State Director Amy Lueders will
        take you to the airport; - Cell: (b) (6) [redacted]

4:35pm  Depart Roswell via American Flight #3438 to Dallas (Connection)

7:12pm  Arrive Dallas/Ft Worth Airport

8:15pm  Depart Dallas/Ft Worth Airport via American Flight #2293

12:13am June 17, Arrive Reagan National via American Flight #2293
The Voucher TV0000KE0Y for DOWNEY PALMER, MAGALLANES and travel to BANGOR, ME was just stamped PAID.

Traveler Reimbursement: $223.00

Trip Dates: 06/13/17 - 06/17/17
Trip Locations: 06/13/2017 WASHINGTON DC | 06/13/2017-06/14/2017 BANGOR, ME | 06/14/2017-06/15/2017 PATTERN, ME | 06/15/2017-06/17/2017 BOSTON, MA
FY 2017 Per Diem Rates for ZIP 04401

<table>
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<tr>
<th>Primary Destination</th>
<th>County (1, 4)</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sept</th>
<th>MAE (5)</th>
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<tbody>
<tr>
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<td>$81</td>
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<td>$81</td>
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<td>$81</td>
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<td>$81</td>
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Footnotes
1. Travel reimbursement is based on the location of the work activity and not the accommodation, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the town city, including independent entities located within these boundaries.
3. Per diem localities with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the town city as well as the boundaries of the town counties, including independent entities located within the boundaries of the town city and the listed counties (unless otherwise listed separately).
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the city and/or county, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expense (MIE) rates.
FY 2017 Per Diem Rates for Maine

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Maine. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&E) rate.

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;E ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard Rate</td>
<td>STANDARD RATE</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
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<td>$91</td>
<td>$91</td>
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<td>$91</td>
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</table>

Footnotes:
1. Travel reimbursement is based on the location of the work activity and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is available.
2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.*
3. Per diem locations with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties. including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).*
4. When a military installation or government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&E Expenses for important information on first and last days of travel.
FY 2017 Per Diem Rates for ZIP 02110

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 02110. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

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<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
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<tbody>
<tr>
<td>Boston / Cambridge</td>
<td>Suffolk, city of Cambridge</td>
<td>$296</td>
<td>$204</td>
<td>$204</td>
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<td>$262</td>
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<td>$99</td>
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Footnotes

1. Traveler reimbursement is based on the location of the work activity and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rates where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties unless otherwise listed separately."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
<table>
<thead>
<tr>
<th>Job</th>
<th>Date</th>
<th>Time</th>
<th>Type</th>
<th>Identification</th>
<th>Duration</th>
<th>Pages</th>
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<td>7:52</td>
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TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170710467759072391
Company ID: 83F53
Date: 07/18/2017

Name: MAGALLANES, DOWNEY
Tanut: TANUM0000SAIU
Voucher Number: TV0000KE0Y
Document Type: VCH
Traveler Profile

Name: MAGALLANES, DOWNEY PALMER  
TID: 40210290  
Security Cl:  
Office Address: DOI OS SIO 1849 C ST NW RM 6136<BR>WASHINGTON, DC 20240  
Home Address:  
Alternate Address:  

Document Information

Trip: Selected Trip  
Number: 1  
Purpose: Traveler staffed Secretary Zinke at a tour of National Monuments, meetings and events throughout Bangor, ME; Hooksett, NH; and Boston, MA. Due to significant flight delays related to weather, the Secretary and his travel team extended their trip by 1 extra night in Boston, MA and returned on June 17 instead of June 16, 2017. On June 14, 2017, Ms. Magallanes spent the night at Lunksoos Camp in Patten, ME and so there was no lodging fee incurred on this night.

Itinerary Locations

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<tr>
<th>Check In</th>
<th>Check Out</th>
<th>Location</th>
<th>Purpose</th>
<th>Rate</th>
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</thead>
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Document Totals

Total Expenses: 1,299.74
Reimbursable Expenses: 223.00
Non-Reimbursable Expenses: 1,076.74
Advance Applied: .00
Net to Traveler: 223.00
Net to Government: 1,076.74
Pay to Charge Card: .00

Document Totals by Expense Category

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### Trip 1 Details

**Expenses**

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### Per Diem Allowances

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**Label:** NPS

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**Expense Category:** Com. Carrier

**Fiscal Year:** 2017

**Amount:** 226.40

**Expense Category:** Excess Air/Bag Fees

**Fiscal Year:** 2017

**Amount:** 50.00

**Expense Category:** Lodging Taxes & Misc

**Fiscal Year:** 2017

**Amount:** 47.93

**Expense Category:** Lodging-PerDiem

**Fiscal Year:** 2017

**Amount:** 641.00

**Expense Category:** M&IE-PerDiem

**Fiscal Year:** 2017

**Amount:** 223.00

**Expense Category:** Transaction Fees

**Fiscal Year:** 2017

**Amount:** 34.30

**Expense Category:** Transportation

**Fiscal Year:** 2017

**Amount:** 62.36

**Expense Category:** Transxn Fees

**Fiscal Year:** 2017

**Amount:** 14.75

**Total:** 1,299.74

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### Document History 07/13/2017 Voucher: TV0000KE0Y

Copyright 1989-2009 Concur Government Edition: Concur Inc. MAGALLANES, DOWNEY PALMER. 40210290

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<td>OJEDA DODDS, GISELLA N</td>
<td>Net Adjustment: 0.00</td>
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I certify that the electronic signatures listed above are valid and on file

---

**SIGNED DATE**

Document Signatures

Traveller/Preparer Name:

Traveller/Preparer Signature: [Signature]

Date: [Date]

Approver Name:

Approver Signature: [Signature]

Date: [Date]
8:00 AM  Boston (BOS) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. VUWSE1

American Airlines  Flight 2173
Takeoff: 8:00 AM (Terminal B)  Boston, MA — map
Landing: 9:46 AM (Terminal C)  Ronald Reagan Ntl Washington, DC — map

Travelers:
Name: Magallanes, Downey, Palmer
Ticket #: 001-8669925043
Seat: 24F
**TRAVEL Incorporated**

---

### **EXCHANGE**

**Name:** Magallanes/Downey, Palmer

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**Remark(s)**

U29/17JUNMAGALLANESD U82/ATRS

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Department of the Interior : 4355 River Green Parkway : Duluth GA, 30096 : Tel 855 847-6396

Print: Mon, Jul 10, 2017 04:10 PM

Generated by Travel Incorporated

https://eitin.travelinc.com/?r=4NNMN9
Name: Magallanes/Downey.Palmer

All or part of this ticket has been exchanged. Look at ticket 866925043 for exchanged flight information.

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250 Haskell Road
Bangor, ME 04401

Confirmation Number: 3353596210
Phone Number: 1 (207) 262-0099
GalaxyNet Status:

Hotel: Hilton Boston
Address: Downtown
89 Broad Street
Boston, MA 02110

Confirmation Number: 3350047545
Phone Number: 1 (617) 556-0006
GalaxyNet Status: Duplicate

✎ Remark(s) ✎

- Fare $184.18
- Tax $42.22
- Total Amount $226.40
- Amount Charged $226.40

Air only indicated here.

WASAAMH137.67/-BOS AA WASA6.61USD184.18END AA ZPDCABOS XT11,20AY9,00XF DCA4.5BOS4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30066 :: Tel 855 847-6398

Print: Mon, Jul 10, 2017 04:10 PM

Generated by Travel Incorporated

https://elt.in.travelinc.com/?r=4NNMN9
Request for travel to New Hampshire and Massachusetts For Downey

1 message

Fri, Jun 9, 2017 at 4:20 PM

Ojeda-Dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

To: Scott Hommel <scott_hommel@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>
Cc: Downey Magallanes <downey_magallanes@ios.doi.gov>

Good Afternoon,

Downey is scheduled to staff Secretary Zinke for his official trip to New Hampshire, Maine and Boston next Tuesday, June 13 to Friday, June 16, 2017. The current estimate of travel is as follows:

Airfare: $226.40

Lodging on Tuesday, June 13 (Bangor, ME): $91
Lodging Tax 7%: $6.37
M&IE: $38.25 (75% only)
Taxi: $50

Lodging on Wednesday, June 14 (Bangor, ME): $0 as they are camping out
M&IE: $51 (unless someone is providing food items)

Lodging on Thursday, June 15 (Boston, MA): $275
Lodging Tax 8.45%: $23.24
M&IE: $69

Return on Friday, June 16 (Boston, MA)
M&IE: 51.75 (75% only)
Taxi: $50

The estimated total cost is: $932.01

Please let me know if you have any questions!

Gisella

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov
MAGALLANES, DOWNEYPALMER

Room No: 227/Q2RZ
Arrival Date: 6/13/2017 10:45:00 PM
Departure Date: 6/14/2017 8:19:00 AM
Adult/Child: 1/0
Cashier ID: BSANBORN
Room Rate: 91.00

Confirmation Number: 3363596210

HILTON GARDEN INN-BANGOR-ME 6/14/2017 8:19:00 AM

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**BALANCE** $0.00

EXPENSE REPORT SUMMARY

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ROOM AND TAX    $99.19
DAILY TOTAL    $99.19

CREDIT CARD DETAIL

APP CODE  002109
CARD NUMBER  01101
TRANSACTION ID  1073551

MERCHANT ID  8014384732
EXP DATE  00/00
TRANS TYPE  Sale
MAGALLANES, DOWNEYPALMER

Room No: 605/K1
Arrival Date: 6/15/2017 10:58:00 PM
Departure Date: 6/16/2017 11:16:00 AM
Adult/Child: 1/0
Cashier ID: ALMA
Room Rate: 275.00
AL:
HH #
VAT #
Folio No/Che 856731 A

Confirmation Number: 3350047545

HILTON BOSTON FANEUIL HALL 7/10/2017 3:09:00 PM

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EXPENSE REPORT
SUMMARY
6/15/2017 STAY TOTAL
ROOM AND TAX $314.74 $314.74
DAILY TOTAL $314.74 $314.74
**EMBASSY SUITES**

**by HILTON**

---

**Name & Address**

MAGALLANES, DOWNEYPALMER

---

**Confirmation Number:** 86577119

**6/17/2017**

---

**Folio**

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**ACCOUNT NO:**

(1) (6)

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**CARD MEMBER NAME:** MAGALLANES, DOWNEYPALMER

---

**DATE OF CHARGE:** 6/17/2017

**FOLIO/CHECK NO.:** 1098708 A

---

**AUTHORIZATION:** 053399

**INITIAL:**

**PURCHASES & SERVICES:**

**TAXES:**

**TIPS & MISC.:**

**TOTAL AMOUNT:** -275.00

---

**CARD MEMBER'S SIGNATURE:** X
Uber
Get your first ride free (up to $20.00)
PROMO CODE: RideAA

DCA, MHT - AA
Total with Applicable TFC 25.00 USD
Credit Card (b)(6)

Fare 25.00 USD
TFC
TFC
TFC
Total 25.00 USD

Flights 4739
Date JUNE 13, 2017
TFC=TAXES, FEES & CHARGES
NOT VALID FOR TRAVEL

American Airlines
Passenger Receipt 1
17 JUN 17 22:11

Magallanes/DowneyPalmer
Not Valid For

Transportation
PSGR Ticket 001866992

3 American Airlines
Refundable

American Airlines
PNR: VUMSEI

Washington Reagan
4001963558
AVIATION

END 10:00AM
2723 39TH STREET
DIAM: 7.5" H1
FAN: $21.97
TIP: $3.25
TOTAL: $25.22
26-32

SIGNATURE

IC: (1) (6)
EXP: (1) (6)
TOUCHER: 473536
PADD: 062352

THANK YOU

PASSENGER COPY

JPAV COMPLAINTS
(856) 484-4965
TTY 711

JPAV RELAY DEP COM
$36.04

Thanks for choosing Uber, Downey

June 13, 2017 | uberX

- 08:17am | [b] (b) (6)
- 08:45am | 4 Aviation Cir, Arlington, VA

You rode with Alasan

7.08 miles 00:28:02 uberX

Your Fare
Trip fare

36.04

Subtotal

$36.04

Invited by Rasler
Receipt ID # 2379daf7-849d-4e58-9483-9e335a4836c7

Invite your friends and family. Get a free ride worth up to $15 when you refer a friend to try Uber.

Share code: vi2t0

Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.
Fwd: Boston Travel Extension
1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doio.gov>
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doio.gov>
Fri, Jun 16, 2017 at 9:05 PM

For your reference.

-------- Forwarded message --------
From: Downey Magallanes <downey_magallanes@ios.doio.gov>
Date: Fri, Jun 16, 2017 at 5:33 PM
Subject: Re: Boston Travel Extension
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doio.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doio.gov>, Scott Hommel <scott_hommel@ios.doio.gov>

Approved

> On Jun 16, 2017, at 5:32 PM, Nigborowicz, Timothy <timothy_nigborowicz@ios.doio.gov> wrote:
> 
> > Due to significant flight delays related to weather, the following travelers are extending their travel one extra night in Boston, Massachusetts:
> > 
> > Secretary Zinke
> > Downey Magallanes
> > Russell Roddy
> > Aaron Thiele
> > Tami Hellemann
> > 
> > This extended travel will result in an increased cost of approximately $345 per traveler. Please provide approval for these travelers to stay in Boston for an additional night on June 16, 2017.
> > 
> > Thank you.
> > 
> > Tim Nigborowicz
> > Office of Scheduling and Advance
> > 202-208-7551
> > 
> >
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<th>Time</th>
<th>Type</th>
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<th>Duration</th>
<th>Pages</th>
<th>Result</th>
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**TAVS Fax Cover Page**

Fax this page and your receipts to:

866-428-9026

Report ID: 20170710467759072391
Company ID: RDFS3
Date: 07/11/2017
Name: MAGALLANES, DONALD
Tax ID: TANUM00005A5U
Voucher Number: TANUM00005A5U
Document Type: AUTH
Fax this page and your receipts to:

866-428-9026

Report ID: 20170710467759072391
Company ID: 83F53
Date: 07/11/2017

Name: MAGALLANES, DOWNEY
Tanum: TANUM0000SAIU
Voucher Number: TANUM0000SAIU
Document Type: AUTH
Traveler will staff Secretary Zinke at a tour of National Monuments, meetings and events throughout Bangor, ME; Hooksett, NH; and Boston, MA. Due to significant flight delays related to weather, the Secretary and his travel team extended their trip by 1 extra night in Boston, MA and returned on June 17 instead of June 16, 2017. On June 14, 2017, Ms. Magallanes spent the night at Lunksoos Camp in Patten, ME and so there was no lodging fee incurred on this night.

**Traveler Profile**

**Name:** MAGALLANES, DOWNEY PALMER

**ID:** 1001207868

**Organization:** DOI/OSSIO

**Duty Station:** WASHINGTON DC

**Card:** CARD HOLDER

**Office Address:** DOI OS SIO 1849 C ST NW RM 6136<BR>WASHINGTON, DC 20240

**Email:** GISSELLA_OJEDA-DODDS@IOS.DOI.GOV

**Cell Phone:**

**Home Phone:** 2022084123

**Alternate Phone:**

---

**Document Information**

**Trip:** Selected Trip

**Number:** 1

**Purpose:** Traveler will staff Secretary Zinke at a tour of National Monuments, meetings and events throughout Bangor, ME; Hooksett, NH; and Boston, MA. Due to significant flight delays related to weather, the Secretary and his travel team extended their trip by 1 extra night in Boston, MA and returned on June 17 instead of June 16, 2017. On June 14, 2017, Ms. Magallanes spent the night at Lunksoos Camp in Patten, ME and so there was no lodging fee incurred on this night.

**Itinerary Locations**

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<tr>
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<th>Location</th>
<th>Purpose</th>
<th>Rate</th>
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<td>BOSTON, MA</td>
<td>Mission (Operational)</td>
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**Document Totals**

**Total Expenses:** $1,355.74

**Reimbursable Expenses:** $279.00

**Non-Reimbursable Expenses:** $1,076.74

**Advance Authorized:** $0.00

**Advance Requested:** $0.00

**Document Totals by Expense Category**

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<td>Transaction Fees</td>
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<td>Transportation</td>
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### Trip 1 Details

**Expenses**

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Amount: 226.40  
Expense Category: Excess Air/Bag Fees  
Fiscal Year: 2017  
Amount: 50.00  
Expense Category: Lodging Taxes & Misc  
Fiscal Year: 2017  
Amount: 47.93  
Expense Category: Lodging-PerDiem  
Fiscal Year: 2017  
Amount: 641.00  
Expense Category: M&IE-PerDiem  
Fiscal Year: 2017  
Amount: 279.00  
Expense Category: Transaction Fees  
Fiscal Year: 2017  
Amount: 34.30  
Expense Category: Transportation  
Fiscal Year: 2017  
Amount: 62.36  
Expense Category: Transxn Fees  
Fiscal Year: 2017  
Amount: 14.75  
Total: 1,355.74

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**Totals by Label**

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Document History 07/11/2017 Authorization: TANUM0000SAIU

Copyright 1989-2009 Concur Government Edition: Concur Inc. MAGALLANES, DOWNEY PALMER. 40210290

STATUS    DATE       TIME          SIGNATURE NAME  REASON
CREATED   07/10/2017  12:35PMEST  OJEDA DODDS, GISELLA N  Net Adjustment: 0.00

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

[Signature]

SIGNED DATE

7/11/17

Document Signatures

Traveler/Preparer Name: [Signature]
Traveler/Preparer Signature: [Signature]
Date: 7/11/17

Approver Name: [Signature]
Approver Signature: [Signature]
Date: 7/11/17
United States Department of the Interior
Official Travel Schedule of the Secretary

Connecticut, New Hampshire, Maine, Boston
June 13 - June 17, 2017
Draft: 6/7/2017
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Connecticut, New Hampshire, Maine, Boston
June 13 - June 17, 2017

Weather:
Mohogan Sun
Hooksett, NH
Katahdin National Monument
Boston, MA

Time Zone:
New England Eastern Daylight Time

Advance (Connecticut):
Security Advance Lt [B] [6], [B] [7](C)
Advance Rusty Roddy

Advance (New Hampshire):
Security Advance Sgt [B] [6], [B] [7](C)
Advance Rusty Roddy

Advance (Katahdin National Monument):
Security Advance Sgt [B] [6], [B] [7](C)
Advance Caroline Boulton

Advance (Freeport, ME)
Security Advance Sgt [B] [6], [B] [7](C)
Advance Caroline Boulton

Advance (Boston, MA):
Security Advance Sgt [B] [6], [B] [7](C)
Advance Rusty Roddy

Traveling Staff:
Agent in Charge Sgt [B] [6], [B] [7](C)
Acting Deputy Secretary Jim Cason
Deputy Chief of Staff Downey Magallanes
Communications Director Laura Rigas
Press Secretary Heather Swift
Deputy Director of External Affairs Tim Williams
Photographer Tami Heilemann
Personal Aide Aaron Thiele

Attire:

Security POCs:
NCAI
[b] [6], [B] [7](C)
Tuesday, June 13, 2017
Washington, DC → Mohegan Sun, CT → Hooksett, NH → Katahdin National Monument

5:45-6:15am EDT: Depart Private Residence en route Airport
Vehicle Manifest:
  Secretary’s Vehicle:
Drive time: ~30 minutes

7:05am EDT-
8:22am EDT: Wheels up Washington, DC (DCA) en route Hartford, CT (Bradley)
Flight:
Flight time:
AiC:
Staff: Jim Cason

8:22-8:35am EDT: Wheels down Hartford, CT // Proceed to Vehicles
Location: Schoephoester Road
          Windsor Locks, CT 06096

8:35-9:35am EDT: Depart Hartford, CT en route Mohegan Sun, CT
Location: 1 Mohegan Sun Boulevard
          Uncasville, CT 06382
Vehicle Manifest:
  Secretary’s Vehicle:
  Staff Vehicle:
  Staff Vehicle 2: Jim Cason
Drive time: ~1 hour, 2 minutes

10:00-10:30am EDT: National Congress of American Indians Mid-Year Conference Remarks
Location:
Participants:
Press: Open
Staff: Jim Cason
       Laura Rigas
Advance:
Format: 20 minute remarks, 10 minutes Q&A
Plenary session of tribal leaders; podium in center of the stage with board members on both sides; tribal delegates will be sitting in the tables in the front of the room

10:45-1:00pm EDT: Depart Mohegan Sun en route Hooksett, NH
Location:
Vehicle Manifest:
  Secretary’s Vehicle:
  Staff Vehicle:
Drive time: ~2 hours, 15 minutes

1:00-2:30pm EDT: Lunch

2:30-3:30pm EDT: Pittman-Robertson Grants Roundtable
Location: Bass Pro Shop
          2 Commerce Drive
          Hooksett, NH 03106
Participants:
Staff: Tim Williams
Laura Rigas
Heather Swift
Press: Closed
Advance:

3:30-4:00pm EDT: Pittman-Robertson Grant Announcement
Location: Bass Pro Shop
2 Commerce Drive
Hookset, NH 03106
Participants:
Press: Open
Staff: Tim Williams
Laura Rigas
Heather Swift
Advance:
Format: Stage; outdoors-themed (flying ducks)
Podium—will need DOI seal

4:00-6:45pm EDT: Depart Hookset, NH en route Augusta, ME
Location: 192 State Street
Augusta, ME 04330
Vehicle Manifest:
Secretary’s Vehicle:
Staff Vehicle:
Drive time: ~2 hours, 30 minutes

7:00-8:30pm EDT: Dinner with Governor LePage
Location: The Blaine House
192 State Street
Augusta, ME 04330
Participants:
Staff:
Advance:

8:30-9:45pm EDT: Depart Augusta, ME en route Bangor, ME
Location:
Vehicle Manifest:
Secretary’s Vehicle:
Staff Vehicle:
Drive time: ~1 hour, 15 minutes

9:45pm EDT: RON

Wednesday, June 14, 2017
Katahdin National Monument

8:00-9:30am EDT: Depart Bangor, ME en route Medway, ME
Location: Park & Ride by Medway Irving Big Stop
1941 Medway Road
Medway, ME 04460
Vehicle Manifest:
Secretary’s Vehicle:
Staff Vehicle:

Drive time: ~1 hour

9:30-9:45am EDT: **Arrive Medway // Proceed to Vehicles**
Location: Park & Ride
Greeted By: Tim Hudson, Superintendent, Katahdin Wood and Waters National Monument
Lucas St. Clair, Elliottville Plantation, Inc.
Note: Press will join at this point

9:45-11:30am EDT: **Depart Medway, ME en route Katahdin National Monument**
Location: Enter via Swift Brook Road
Vehicle Manifest:
Secretary’s Vehicle:
Staff Vehicle:
Drive time: ~1 hour

11:30-12:00pm EDT: **Driving Tour of Monument**
Location: Katahdin Loop Road
Vehicle Manifest:
Secretary’s Vehicle:
Staff Vehicle:

12:00-12:20pm EDT: **Lunch**
Location: Scenic Viewpoint at Milepost 6
Katahdin Loop Road

12:20-12:45pm EDT: **Press Availability**
Location: Scenic Viewpoint at Milepost 6
Katahdin Loop Road
Format: Backdrop is Mount Katahdin, Appalachian Trail, and various lakes

12:45-3:00pm EDT: **Continue Driving Tour of Monument**
Location: Katahdin Loop Road
Note: Will stop at Orin Falls on the Wassataquoik Stream (1 hour round trip hike)
Vehicle Manifest:
Secretary’s Vehicle:
Staff Vehicle:

3:00-4:00pm EDT: **Finish Loop Road & Drive to Lunksoos**
Location: Lunksoos Camp
Vehicle Manifest:
Secretary’s Vehicle:
Staff Vehicle:

4:00-5:30pm EDT: **Canoe Trip**
Location: East Branch of Penobscot River
Note: Can accommodate 10 inexperienced canoers
Note: Press depart

5:30-7:30pm EDT: **Set up at Lunksoos Camp // Dinner**
Location: Lunksoos Camps

8:00pm EDT: RON

**Thursday, June 15, 2017**
Katahdin National Monument → Boston

7:30-8:30am EDT: **Depart Katahdin National Monument en route Millinocket, ME**
Location: Twin Pines Lodge (New England Outdoor Center)
30 Twin Pines Road
Millinocket, ME 04462
Vehicle Manifest:
Secretary’s Vehicle:
Staff Vehicle:
Drive time: ~1 hour

8:30-9:30am EDT: **Breakfast Meeting with Katahdin Chamber of Commerce & Local Councilmen**
Location: Twin Pines Lodge

9:30-11:00am EDT: **Depart Millinocket en route Indian Island**
Location:
Drive Time: ~1 hour, 30 minutes

11:00-12:00pm EDT: **Meeting with Penobscot Nation**
Location:
Participants:
Press:
Staff:
Advance:

12:00-1:30pm EDT: **Depart Indian Island en route Augusta**
Drive Time: ~1 hour, 30 minutes

1:30-2:00pm EDT: Quick Lunch

2:00-3:00pm EDT: **Roundtable with Maine Woods Coalition**
Location: Maine Forest Products Council Building
535 Civic Center Drive
Augusta, ME 04330
Participants:
Press:
Staff:
Advance:

3:00-3:30pm EDT: **HOLD: Media Availability**
Location:

3:30-4:15pm EDT: **Depart Augusta en route Freeport**
Location:
Drive Time: ~40 minutes

4:30-5:30pm EDT: **Meeting with L.L. Bean**
Location:

5:30-7:30pm EDT: Depart Freeport en route Boston, MA
Location:
Vehicle Manifest:
  Secretary’s Vehicle:
  Staff Vehicle:
Drive time: ~2 hours, 5 minutes

7:30-9:00pm EDT: Dinner

9:00pm EDT: RON

Friday, June 16, 2017
Boston, MA → Washington, DC

Meeting with Governor
Fishermen
TBD other group
Freedom Trail
Fly to DC
Hello - I just received confirmation that your voucher was paid! Please let me know if you do not see the deposit in your bank account.

Gisella

________ Forwarded message ________
From: <do-not-reply@concursosolutions.com>
Date: Tue, Jun 20, 2017 at 7:15 AM
Subject: ConcurGov Correspondence
To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

DOWNEY PALMER, MAGALLANES, your Voucher TV0000JUXO was just stamped PAID by EAI, EAI.

Trip Dates: 05/06/17 - 05/14/17
Trip Locations: SALT LAKE CITY, UT

https://cge.concursosolutions.com
U.S. General Services Administration

FY 2017 Per Diem Rates for Salt Lake City Utah

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACC) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Salt Lake City Utah. Max lodging by month (excluding taxes.)
The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County [3, 4]</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salt Lake City</td>
<td>Salt Lake / Tonele</td>
<td>$115</td>
<td>$115</td>
<td>$115</td>
<td>$121</td>
<td>$121</td>
<td>$115</td>
<td>$115</td>
<td>$115</td>
<td>$115</td>
<td>$115</td>
<td>$50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as “all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.”
3. Per diem localities with county definitions shall include “all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).”
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.

https://www.gsa.gov/portal/category/100120 5/3/2017
FY 2017 Per Diem Rates for Utah

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACo) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Utah. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE (5)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard Rate</td>
<td>STANDARD RATE</td>
<td>$51</td>
<td>$51</td>
<td>$51</td>
<td>$51</td>
<td>$51</td>
<td>$51</td>
<td>$51</td>
<td>$51</td>
<td>$51</td>
<td>$51</td>
<td>$51</td>
<td>$51</td>
<td></td>
</tr>
</tbody>
</table>

Footnotes

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3. Per diem localities with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."*
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.

https://www.gsa.gov/portal/category/100120 5/12/2017
Utah DI-2000
1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>  
Mon, May 22, 2017 at 2:07 PM
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Shandria Dixon <shandria_dixon@ios.doi.gov>, Tami Hellemann <tami_hellemann@ios.doi.gov>

For your reference, I've attached copies of the Secretary's DI-2000s from the recent Utah trip. Here's the breakdown:

Meals:
Sun, May 7, dinner, $18.00, Office of the Governor
Mon, May 8, breakfast, $10.00, Office of the Governor
Mon, May 8, lunch, $10.00, San Juan County
Mon, May 8, dinner, $19.50, San Juan County
Tues, May 9, lunch, $10.00, San Juan County
Wed, May 10, breakfast, $15.00, Kane County
Wed, May 10, lunch, $12.00, Kane County

Transportation:
State of Utah Fixed Wing Planes (2):
Mon, May 8, $346.00 per person
Tues, May 9, $244.00 per person
Wed, May 10, $186.00 per person

State Helicopter, Utah Department of Public Safety:
$675.00 per person

3 attachments
- 05-07-17 DI-2000 Visit to Utah - State of Utah.pdf 149K
- 05-08-17 DI-2000 Visit to Utah - San Juan County.pdf 149K
- 05-10-17 DI-2000 Visit to Utah - Kane County.pdf 149K

need a DI-2000 back meal allowances out & reimbursement

- A. B. - SOL permission
- true flight
- Flight info. who provided

☐ 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 Immediate Office of the Secretary
2. For Report of this Event Page 5 of 6

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.)
Visit to Utah for a four-day listening tour regarding Bears Ears National Monument & Grand Staircase-Escalante National Monument.

4. Sponsor of the Event Government of the State of Utah
5. Location of Event Various locations throughout the State of Utah

6. Dates of Event
From: May 7, 201_ To: May 9, 201_

7. Nature of Event Visit to include meetings in Salt Lake City, ground and aerial tours of the monuments, and meetings with stakeholders.

8. Employee
Name: Downey Magallanes
Official Title: Acting Deputy Chief of Staff
Office: Immediate Office of the Secretary
Travel Dates: From: May 6, 2017 To: May 12, 2017

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. Government of the State of Utah
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 $ 618.00

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

6-30-17
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>Dinner, Sunday, May 7, 2017</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$18</td>
</tr>
<tr>
<td>Breakfast, Monday, May 8, 2017</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$10</td>
</tr>
<tr>
<td>Fixed Wing Plane, Mon., May 8, 2017</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$346</td>
</tr>
<tr>
<td>Fixed Wing Plane, Tues., May 9, 2017</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$244</td>
</tr>
</tbody>
</table>
Accepting Official Travel Payments from Non-Federal Sources

This Bulletin contains important guidance for employees who plan to travel for the Department at the expense of a non-Federal source.

As a rule, whenever you are on official travel for the Department, the Department or another Federal agency should pay for your travel expenses. Sometimes, however, a private sector organization may express its generosity by offering to pay for all or part of the official travel expenses incurred by an employee. When this occurs, the statutory provisions of 31 U.S.C. § 1353 may be used to authorize the Department to accept the employee’s travel related expenses. Regulations implementing this statute are contained in 41 CFR § 304-1. In order to use the travel acceptance authority under 31 U.S.C. § 1353, certain conditions and procedures must be satisfied.

Conditions and Procedures for Acceptance of Travel Payments Under 31 U.S.C. § 1353:

Federal regulations require that the travel authority under 31 U.S.C. § 1353 must be used, where appropriate, before any other travel acceptance authority is considered. An agency may accept payment for an employee and/or the employee’s spouse’s travel from a non-Federal source when proper consideration is given to the conflict of interest criteria and a written authorization to accept payment is issued in advance of the travel event.

Written authorization is accomplished by completing Form DI-2000. This form may be obtained from your servicing ethics counselor or downloaded from the internet at: www.doi.gov/ethics. The Authorized Approving Official documents on this form his or her determination that the non-Federal travel payment is:

I. For travel relating to an employee’s official duties (including attendance because the employee’s presence at the meeting is necessary to permit participation in the meeting by another employee or because a spouse’s presence at the meeting or similar function is in the interest of the agency) under an official travel authorization issued to the employee, and to an accompanying spouse when applicable;

II. For attendance at a meeting or similar function relating to the official duties of the employee; and

III. From a non-Federal source that is not disqualified on conflict of interest grounds.

Please Note – payment may not be accepted under this authority for a meeting or other event required to carry out an agency’s statutory or regulatory functions. For example, a statutory or regulatory function essential to an agency’s mission, such as an investigation, inspection, audit, site visit, or program evaluation.
In making this determination, the Authorized Approving Official shall be guided by all relevant considerations including, but not limited to:

1. The identity of the non-Federal source;
2. The purpose of the meeting or similar function;
3. The identity of other expected participants;
4. The nature and sensitivity of any matter pending at the agency affecting the interests of the non-Federal source;
5. The significance of the employee’s role in any such matter; and
6. The monetary value and character of the travel benefits offered by the non-Federal source.

**Authorized Approving Official:**

For purposes of this policy, the term, "Authorized Approving Official" means that Department official who has been delegated the authority to approve the usual travel authorizations of the employee who will benefit from the non-Federal travel payment.

The following procedures must be satisfied before the employee begins his or her travel:

1. Each employee (and/or the accompanying spouse) must have an approved travel authorization. Each travel authorization must contained a statement indicating that: (a) all or part of the employee’s travel expenses will be paid for by (name of the non-Federal source); (b) The authority to accept the travel related payment is 31 U.S.C. § 1353; and (c) and the planned travel situation complies with the ethics conditions for acceptance under 41CFR § 304-1.

2. A Form DI-2000 must also be completed and signed by the employee and approved by the Authorized Approving Official after receiving concurrence by a servicing ethics official.

3. Payment from a non-Federal source to cover the travel related expenses of an employee may be made in the form of a check or similar instrument made payable to the agency. Employees may also accept payments-in-kind (i.e., an airline ticket) on behalf of the Department and other payments when authorized to do so. Employees may not accept cash.

A copy of each completed Form DI-2000 must be filed with the Bureau or Office Deputy Ethics Counselor. These forms are collected by the Department Ethics Office and used as part of the required reports to the U.S. Office of Government Ethics.

Any questions regarding the use of the non-Federal travel acceptance authority under 31 U.S.C. § 1353, should be addressed to your servicing ethics counselor or the Department Ethics Office staff.

Shayla Freeman Simmons
Designated Agency Ethics Official
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 Immediate 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.)
Visit to Grand Staircase-Escalante National Monument & surrounding communities as part of a four-day listening tour in the State of Utah.

4. Sponsor of the Event Kane County Commission

5. Location of Event Monument and surrounding areas in southern Utah

6. Dates of Event

   From: May 10, 201__ To: May 10, 201__

7. Nature of Event Hiking, driving & aerial tours of the monument, a meeting with local stakeholders and officials and a media availability.

8. Employee

   Name: Downey Magalanes
   Official Title: Acting Deputy Chief of Staff
   Office: Immediate Office of the Secretary
   Travel Dates: From: May 6, 2017 To: May 12, 2017

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. Kane County Commission
   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 $ 27.00

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

   Employee’s Signature 6/19/17
   Date

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

   Ethics Review (By Ethics Official) 7/9/17
   Date

15. Approval.

   Supervisor’s (or Authorizing Official’s) Signature
   Title
   Date

   Chief of Staff 6-30-17
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>Breakfast, Wed, May 10, 2017</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$15</td>
</tr>
<tr>
<td>Lunch, Wed, May 10, 2017</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$12</td>
</tr>
</tbody>
</table>
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Conditions and Procedures for Acceptance of Travel Payments Under 31 U.S.C. § 1353:

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I. For travel relating to an employee's official duties (including attendance because the employee's presence at the meeting is necessary to permit participation in the meeting by another employee or because a spouse's presence at the meeting or similar function is in the interest of the agency) under an official travel authorization issued to the employee, and to an accompanying spouse when applicable;

II. For attendance at a meeting or similar function relating to the official duties of the employee; and

III. From a non-Federal source that is not disqualified on conflict of interest grounds.

Please Note – payment may not be accepted under this authority for a meeting or other event required to carry out an agency's statutory or regulatory functions. For example, a statutory or regulatory function essential to an agency's mission, such as an investigation, inspection, audit, site visit, or program evaluation.
In making this determination, the Authorized Approving Official shall be guided by all relevant considerations including, but not limited to:

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2. The purpose of the meeting or similar function;
3. The identity of other expected participants;
4. The nature and sensitivity of any matter pending at the agency affecting the interests of the non-Federal source;
5. The significance of the employee's role in any such matter; and
6. The monetary value and character of the travel benefits offered by the non-Federal source.

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For purposes of this policy, the term, "Authorized Approving Official" means that Department official who has been delegated the authority to approve the usual travel authorizations of the employee who will benefit from the non-Federal travel payment.

The following procedures must be satisfied before the employee begins his or her travel:

1. Each employee (and/or the accompanying spouse) must have an approved travel authorization. Each travel authorization must contained a statement indicating that: (a) all or part of the employee's travel expenses will be paid for by (name of the non-Federal source); (b) The authority to accept the travel related payment is 31 U.S.C. § 1353; and (c) and the planned travel situation complies with the ethics conditions for acceptance under 41CFR § 304-1.

2. A Form DI-2000 must also be completed and signed by the employee and approved by the Authorized Approving Official after receiving concurrence by a servicing ethics official.

3. Payment from a non-Federal source to cover the travel related expenses of an employee may be made in the form of a check or similar instrument made payable to the agency. Employees may also accept payments-in-kind (i.e., an airline ticket) on behalf of the Department and other payments when authorized to do so. Employees may not accept cash.

A copy of each completed Form DI-2000 must be filed with the Bureau or Office Deputy Ethics Counselor. These forms are collected by the Department Ethics Office and used as part of the required reports to the U.S. Office of Government Ethics.

Any questions regarding the use of the non-Federal travel acceptance authority under 31 U.S.C. § 1353, should be addressed to your servicing ethics counselor or the Department Ethics Office staff.

Shayla Freeman Simmons
Designated Agency Ethics Official
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 Immediate 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.)
Visit to Bears Ears National Monument and surrounding communities as part of a four-day listening tour throughout the state of Utah.

4. Sponsor of the Event San Juan County Commission

5. Location of Event Bears Ears National Monument in southeast UT.

6. Dates of Event
   From: May 8, 201____ To: May 9, 201____

7. Nature of Event Hiking, horseback, and aerial tours of the monument, meetings with local stakeholders, and media availabilities.

8. Employee
   Name: Downey Magallanes
   Official Title: Acting Deputy Chief of Staff
   Office: Immediate Office of the Secretary
   Travel Dates: From: May 6, 2017 To: May 12, 2017

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. San Juan County Commission
   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 $100.00
   Total of Payments Provided in Kind $149.50

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

   Employee’s Signature
   Date 6/8/17

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 Officer)
   Date 7/9/17

15. Approval.

   Supervisor’s (or Authorizing Official’s) Signature
   Title
   Date 6-30-17
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>Lunch on Monday, May 8, 2017</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$10</td>
</tr>
<tr>
<td>Dinner on Monday, May 8, 2017</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$19.50</td>
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<tr>
<td>Lunch on Tuesday, May 9, 2017</td>
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<td>E</td>
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<td>Horseback riding tour</td>
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<td>A</td>
<td>$110</td>
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DI-2000
Revised April 2011
Accepting Official Travel Payments from Non-Federal Sources

This Bulletin contains important guidance for employees who plan to travel for the Department at the expense of a non-Federal source.

As a rule, whenever you are on official travel for the Department, the Department or another Federal agency should pay for your travel expenses. Sometimes, however, a private sector organization may express its generosity by offering to pay for all or part of the official travel expenses incurred by an employee. When this occurs, the statutory provisions of 31 U.S.C. § 1353 may be used to authorize the Department to accept the employee’s travel related expenses. Regulations implementing this statute are contained in 41 CFR § 304-1. In order to use the travel acceptance authority under 31 U.S.C. § 1353, certain conditions and procedures must be satisfied.

Conditions and Procedures for Acceptance of Travel Payments Under 31 U.S.C. § 1353:

Federal regulations require that the travel authority under 31 U.S.C. § 1353 must be used, where appropriate, before any other travel acceptance authority is considered. An agency may accept payment for an employee and/or the employee’s spouse’s travel from a non-Federal source when proper consideration is given to the conflict of interest criteria and a written authorization to accept payment is issued in advance of the travel event. Written authorization is accomplished by completing Form DI-2000. This form may be obtained from your servicing ethics counselor or downloaded from the internet at: www.doi.gov/ethics. The Authorized Approving Official documents on this form his or her determination that the non-Federal travel payment is:

I. For travel relating to an employee’s official duties (including attendance because the employee’s presence at the meeting is necessary to permit participation in the meeting by another employee or because a spouse’s presence at the meeting or similar function is in the interest of the agency) under an official travel authorization issued to the employee, and to an accompanying spouse when applicable;

II. For attendance at a meeting or similar function relating to the official duties of the employee; and

III. From a non-Federal source that is not disqualified on conflict of interest grounds.

Please Note -- payment may not be accepted under this authority for a meeting or other event required to carry out an agency’s statutory or regulatory functions. For example, a statutory or regulatory function essential to an agency’s mission, such as an investigation, inspection, audit, site visit, or program evaluation.
In making this determination, the Authorized Approving Official shall be guided by all relevant considerations including, but not limited to:

1. The identity of the non-Federal source;
2. The purpose of the meeting or similar function;
3. The identity of other expected participants;
4. The nature and sensitivity of any matter pending at the agency affecting the interests of the non-Federal source;
5. The significance of the employee’s role in any such matter; and
6. The monetary value and character of the travel benefits offered by the non-Federal source.

**Authorized Approving Official:**

For purposes of this policy, the term, "Authorized Approving Official" means that Department official who has been delegated the authority to approve the usual travel authorizations of the employee who will benefit from the non-Federal travel payment.

The following procedures must be satisfied before the employee begins his or her travel:

1. Each employee (and/or the accompanying spouse) must have an approved travel authorization. Each travel authorization must contained a statement indicating that: (a) all or part of the employee’s travel expenses will be paid for by (name of the non-Federal source); (b) The authority to accept the travel related payment is 31 U.S.C. § 1353; and (c) and the planned travel situation complies with the ethics conditions for acceptance under 41CFR § 304-1.

2. A Form DI-2000 must also be completed and signed by the employee and approved by the Authorized Approving Official after receiving concurrence by a servicing ethics official.

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A copy of each completed Form DI-2000 must be filed with the Bureau or Office Deputy Ethics Counselor. These forms are collected by the Department Ethics Office and used as part of the required reports to the U.S. Office of Government Ethics.

Any questions regarding the use of the non-Federal travel acceptance authority under 31 U.S.C. § 1353, should be addressed to your servicing ethics counselor or the Department Ethics Office staff.

Shayla Freeman Simmons
Designated Agency Ethics Official
Fax this page and your receipts to:

866-428-9026

Report ID: 20170609267363072339
Company ID: 83F53
Date: 06/12/2017
Name: MAGALLANES, DOWNEY
Tnum: TANUM00000RP4D
Voucher Number: TV0000JUXO
Document Type: VCH

19 pages
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<th>Time</th>
<th>Type</th>
<th>Identification</th>
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<td>7:16</td>
<td>19</td>
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Document Header Information

Document: Voucher
Type: Travel
Authorization Number: TANUM0000R/4D

Travel: Trip from Washington, DC to Salt Lake City, Monticello and Kanab, UT

Purpose: Mission (Operational)
Detail: Document: Traveler will depart on May 6, to staff the Secretary at various meetings and events within Utah. This trip will be a combination of official/personal travel starting on May 6 - May 11 all official and starting personal travel on May 12 - May 14, in which she will return to her duty station. The traveler purchased her own return flight from Albuquerque, NM a non-duty station to return back to Washington, DC and is requesting to be reimbursed for the value of what the government portion of her return trip back from Salt Lake City Utah would have been, cost comparison is attached as well as an approved justification memo to return from a non-duty station.

Type Code: Trip By Trip

Traveler Profile

Name: MAGALLANES, DONNEY PALMER
TID: 40210290
Title: ID: 1091207868
Organization: DOI DSSIO
Duty Station: WASHINGTON DC
Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW RM 6136<br>WASHINGTON, DC 20240
Cell Phone: GISELLA QUEDA-DODDS@OIS.DO.GOV
Home Phone: 2022084123
Alternate Address: Alternate Phone:

Document Information

Trip: Selected Trip
Number: 1
Purpose: Traveler will depart on May 6, to staff the Secretary at various meetings and events within Utah. This trip will be a combination of official/personal travel starting on May 6 - May 11 all official and starting personal travel on May 12 - May 14, in which she will return to her duty station. The traveler purchased her own return flight from Albuquerque, NM a non-duty station to return back to Washington, DC and is requesting to be reimbursed for the value of what the government portion of her return trip back from Salt Lake City Utah would have been, cost comparison is attached as well as an approved justification memo to return from a non-duty station.

Itinerary Locations

Check In Check Out Location Purpose Rate
05/06/17 05/08/17 SALT LAKE CITY, UT Mission (Operational) 115.00 / 59.00
05/08/17 05/09/17 MONTICELLO, UT Mission (Operational) 91.00 / 51.00
05/09/17 05/11/17 KANAB, UT Mission (Operational) 91.00 / 51.00
05/11/17 05/12/17 SALT LAKE CITY, UT Mission (Operational) 115.00 / 59.00
05/12/17 05/14/17 ALBUQUERQUE, NM Mission (Operational) 91.00 / 51.00

Document Totals

Total Expenses: 1,552.73
Reimbursable Expenses: 606.70
Non-Reimbursable Expenses: 1,052.03
Advance Applied: 0.00
Net to Traveler: 606.70
Net to Government: 1,052.03
Pay to Charge Card: 0.00

Document Totals by Expense Category

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<td>Excess Air/Bag Fees</td>
<td>25.00</td>
<td>.00</td>
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<tr>
<td>Lodging Taxes &amp; Misc</td>
<td>67.49</td>
<td>.00</td>
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<tr>
<td>Lodging-PerDiem</td>
<td>631.99</td>
<td>.00</td>
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<tr>
<td>Date</td>
<td>Description</td>
<td>Category</td>
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<tr>
<td>------------</td>
<td>------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
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<tr>
<td>05/05/2017</td>
<td>Airline Flight Comment: The round trip airfare was $667.00 of this $337.80 was used and ticket number ending in 2111 has been voided out. Receipt attached.</td>
<td>Com. Carrier</td>
</tr>
<tr>
<td>05/06/2017</td>
<td>Airline Flight Comment: Traveler had purchased previously her own personal ticket to Albuquerque, NM, prior to her being asked to staff official travel and is requesting to be reimbursed for the return flight back from Salt Lake City to Washington, DC which would have reserved for her return flight back from official travel. The return part of her flight was voided out so she was issued a one way ticket. Receipts attached.</td>
<td>Com. Carrier</td>
</tr>
<tr>
<td>05/06/2017</td>
<td>Baggage Fee-1st bag</td>
<td>Excess</td>
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<td>05/06/2017</td>
<td>Lodging Tax</td>
<td>Air/Bag Fees</td>
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<tr>
<td>05/07/2017</td>
<td>Lodging Tax</td>
<td>M&amp;IE-PerDiem</td>
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<tr>
<td>05/07/2017</td>
<td>Lodging</td>
<td>M&amp;IE-PerDiem</td>
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<td>05/08/2017</td>
<td>Lodging Comment: Dinner was provided and $26.00 was deducted from her M&amp;IE</td>
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<tr>
<td>05/08/2017</td>
<td>Lodging</td>
<td>M&amp;IE-PerDiem</td>
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<td>Lodging Tax</td>
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<tr>
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<td>Lodging Tax</td>
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<td>05/11/2017</td>
<td>Lodging</td>
<td>M&amp;IE-PerDiem</td>
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**Per Diem Allowances**

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<th>Ldg Cost</th>
<th>Ldg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
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**Account Summary for the Selected Trip**

- Org: DOI
- Label: BLM
- Acct Code: DS10100000/DR.10100.17BLMTRV/178D0102DR/DL2000000.000000///

**Expense Category:**
- Com. Carrier: Fiscal Year: Amount: 667.00
- Excess Air/Bag Fees: Fiscal Year: Amount: 25.00
- Lodging Taxes & Misc: Fiscal Year: Amount: 67.49
- Lodging-PerDiem: Fiscal Year: Amount: 631.99
- M&IE-PerDiem: Fiscal Year: Amount: 245.50
- Transxn Fees: Fiscal Year: Amount: 14.75

**Total:** 1,652.73

**Payment Detail Information**

- Organization: DOI
- Label: BLM
- Accounting String: DS10100000/DR.10100.17BLMTRV/178D0102DR/DL2000000.000000///

**Payment Method**: GOVCC-C
- Amount: 1,052.03

**Totals by Label**

- DOI: BLM Total: 1,652.73
- BLM Total: 1,652.73
- GOVCC-C Total: 1,052.03

**Payment Method**
- REIMBURSABLE Total: 600.70

**Attachments**

- Attachments Exists

**Receipt Checklist**

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</table>

**Audits**

- Audit Name
- Result
- Reason
I certify that the electronic signatures listed above are valid and on file

Signed Date
Name: Magallanes/Downey, Palmer

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier</th>
<th>Equip</th>
<th>Flight # / Class Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
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**Remark(s)**
- Fare: $293.02
- Tax: $44.78
- Total Amount: $337.80
- Amount Charged: $337.80

Air only indicated here.

WAS DL X/ATL DL SLC293.02USD293.02END DL ZPDCAA ATL XT 5.80AY9.00XF DCA4.ATL4.5

Department of the Interior: 4355 River Green Parkway, Duluth GA, 30096, Tel 865 847-6398

Print: Fri, Jun 09, 2017 12:10 PM

Generated by Travel Incorporated

Name: Magallanes/Downey, Palmer

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<th>Flight # / Class Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
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<td>739</td>
<td>1820 / L LCA0CA Confirmation: GWA45A</td>
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<td></td>
<td></td>
<td></td>
<td><strong>Connecting</strong></td>
<td>417P</td>
</tr>
</tbody>
</table>

Hotel: Hampton Inn Salt Lake City
Address: 425 South 300 West
Check In: Sat, 05/06/2017
Check Out: 05/06/2017
Your Nightly Rate:
Itinerary - LQGJXL

Salt Lake City, UT 84101

Confirmation Number: 83409272
Phone Number: 1 (801) 741-1110
GalaxyNet Status: Cancelled

Hotel: Hilton Garden Inn SLC Airport
Address: 4975 Wiley Post Way
Salt Lake City, UT 84116

Confirmation Number: 3340007605
Phone Number: 1 (801) 519-9000

Number of Rooms: 1
Number of People: 1
Room Type: 1

Check In: Thu, 05/08/2017
Check Out: Thu, 05/11/2017
Your Nightly Rate: $115.00

Number of Rooms: 1
Number of People: 1
Room Type: 1

A0TA2P

Remark(s)

Fare $293.02
Tax $44.78
Total Amount $337.80
Amount Charged $337.80

Air only indicated here.

WAS DL J/ATL DL SLC293.02USD293.02END DL ZPOCAATL XT 5.60AY9.00XF DCA4.5ATL4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Fri, Jun 09, 2017 12:10 PM

Generated by Travel Incorporated

https://eitin.travelinc.com/?r=LQGJXL
**HAMPTON INN SLC DOWNTOWN 6/2/2017 10:23:00 AM**

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<th>CHARGES</th>
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<td>GUEST ROOM</td>
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<tr>
<td>5/6/2017</td>
<td>2079769</td>
<td>SALES TAX</td>
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<tr>
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<td>2079769</td>
<td>LODGING TAX</td>
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<td>INNKEEPER TAX</td>
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<td>GUEST ROOM</td>
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<td>2080091</td>
<td>SALES TAX</td>
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<td>5/7/2017</td>
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<td>2080091</td>
<td>INNKEEPER TAX</td>
<td>$1.15</td>
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<td>2080314</td>
<td>(O) (O)</td>
<td>($258.98)</td>
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"BALANCE" $0.00

WWW.FACEBOOK.COM/HAMPTONSXC
Confirmation Number: 89409272

HAMPTON INN SLC DOWNTOWN 5/25/2017 3:55:00 PM

**BALANCE** $0.00

WWW.FACEBOOK.COM/HAMPTONSLC
Inn at the Canyons
533 N. Main Street
Monticello - 84535
Utah, United States
Phone: +1-435-587-3458
Fax: 435-587-2191
Email: info@monticellocanyonlandinn.com
Website: monticellocanyonlandinn.com

Proforma Invoice (Estimate)

Folio #PI 5539

Guest Details

Guest Name: Downey Magallanes (P3829)
Address: 
Phone: 0

Reservation Details

Created On: May 02, 2017
Stay Details: Double Queen (221)
May 06-May 09 (1 Night(s))
Room(s)/Person(s): 1 Room(s)/1 (1 Adult)
Amount: $104.99

<table>
<thead>
<tr>
<th>Date</th>
<th>Description-References</th>
<th>Amount</th>
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<tr>
<td>1 May 09, 2017</td>
<td>Qty 1 Room Rent May06-May09 05026455 - From Folio PI 5534</td>
<td>$194.99</td>
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<tr>
<td>2 Jun 06, 2017</td>
<td>Paid by Downey Magallanes with credit card</td>
<td>$194.99</td>
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<td>$104.99</td>
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<tr>
<td>Total</td>
<td></td>
<td>$194.99</td>
<td>$0.00</td>
<td>$104.99</td>
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Total $104.99
Occupancy Tax $0.00
VAT $0.00
Total With Tax $104.99
Total Paid $194.99
Balance $0.00
Memorandum

Date: June 9, 2017

To: Scott Hommel
   Chief of Staff

Through: Debbie Cousins
         Supervisory Staff Assistant

From: Downey Magallanes
      Acting Deputy Chief of Staff

Re: Request to exceed lodging rate

On Saturday, May 6, 2017, I traveled to Salt Lake City, Utah to staff the Secretary at various meetings and events. On the night of May 8, 2017, our team stayed at the Inn at the Canyons in Monticello, UT. The allowed government lodging rate in Monticello, UT is $91 per night. The actual rate charged by the Inn at the Canyons in Monticello, UT was $104.99. Unfortunately, the travel coordinator for the Secretary and his team were unable to find a hotel at the government rate and so this hotel was reserved.

Please advise as to whether I may receive permission to go over the government per diem rate of $91 per night for 1 night in Monticello, UT at $104.99.

☐ Overage of $13.99 above the per diem rate of $91 per night ($104.99) is granted.

☐ Overage of $13.99 above the per diem rate of $91 per night ($104.99) is denied.

☐ Other: ________________________________

Scott Hommel
Chief of Staff

Date: 6/12/17
MAGALLANES, DOWNEY

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
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</thead>
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<tr>
<td>5/9/17</td>
<td>Room Charge</td>
<td>$91.00</td>
</tr>
<tr>
<td>5/9/17</td>
<td>Occupancy Tax</td>
<td>$4.78</td>
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<tr>
<td>5/9/17</td>
<td>Sales / Misc tax</td>
<td>$7.23</td>
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<td>Occupancy Tax</td>
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<tr>
<td>5/11/17</td>
<td>(b) (6)</td>
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<td></td>
<td>Total Balance Due</td>
<td>$0.00</td>
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This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Tell us about your stay experience with us! Go to ChoiceHotels.com with valid confirmation number and enter a review.

x


Thank you for your stay. Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the 'Write a Review' button).
## Hilton Garden Inn

**HGI SALT LAKE CITY AIRPORT**
4975 WILEY POST ROAD
SALT LAKE CITY, UT 84116
United States of America

**TELEPHONE 801-519-9000 • FAX 801-519-9001**

Reservations
www.hilton.com or 1 800 HILTONS

---

**MAGALLANES, DOWNEYPALMER**

### (b) (6)

---

Room No: 424/K1
Arrival Date: 5/11/2017 2:31:00 PM
Departure Date: 5/12/2017 4:16:00 AM
Adult/Child: 1/0
Cashier ID: SSTEPHEN
Room Rate: 115.00

**AL:**
**HH #**
**VAT #**
Folio No/Che 210819 A

---

**Confirmation Number:** 3340007605

**HGI SALT LAKE CITY AIRPORT 6/2/2017 2:27:00 PM**

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<tr>
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<th>DESCRIPTION</th>
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<th>REF NO</th>
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<th>BALANCE</th>
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<tbody>
<tr>
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<td>GUEST ROOM</td>
<td>TSEITZ1</td>
<td>701103</td>
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****BALANCE** $0.00

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**EXPENSE REPORT SUMMARY**

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<td>STAY TOTAL</td>
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PASSENGER RECEIPT 0068666998192
06MAY17 0066
DL/SW DCA FTO
THIS IS YOUR RECEIPT
NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

US$ 25.00

0 006 8239504548 5
0 006 8239504548 5

NOT VALID FOR TRAVEL

US$ 25.00
Hi Gisella,

Below is the return flight information from Salt Lake city to DCA for Downey Malallanse.

**MAGALLANES/DOWNEY**

**DL 832L 12MAY SLC/DCA HK1 948A 359P**

<table>
<thead>
<tr>
<th>TICKET</th>
<th>BASE USD</th>
<th>TX/FEE USD</th>
<th>TKT TTL USD</th>
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</thead>
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<td>293.02</td>
<td>36.18</td>
<td>329.20</td>
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<tr>
<td>*TTL</td>
<td>293.02</td>
<td>36.18</td>
<td>Total fare $329.20</td>
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</tbody>
</table>
Thank you for your purchase!

Southwest

Albuquerque, NM - ABQ to Baltimore/Washington, MD - BWI

Air
Confirmation # LX27SJ
Albuquerque, NM - ABQ to Baltimore/Washington, MD - BWI
Sunday, May 14, 2017

EarlyBird Check-In
Additional check-in before our standard 24-hour check-in.

Air Total: $348.98

Amount Paid
$348.98

Trip Total
$348.98

MAY 14
SUN 05/14/17 - Baltimore

AIR
Albuquerque, NM - ABQ to Baltimore/Washington, MD - BWI
05/14/2017
Confirmation # LX27SJ

Adult Passenger(s)
DOWNEY MAGALLANES

Rapid Rewards #

Subscribe to Flight Status Messaging

<table>
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<tr>
<th>Travel Date</th>
<th>Flight Segments</th>
<th>Flight Summary</th>
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</thead>
<tbody>
<tr>
<td>MAY 14</td>
<td>Depart Albuquerque, NM (ABQ) on Southwest Airlines</td>
<td>Flight #4661 Southwest Airlines Sunday, May 14, 2017</td>
</tr>
<tr>
<td>SUN</td>
<td>Arrive in Baltimore/Washington, MD (BWI)</td>
<td>Travel Time 3 h 50 m (Nonstop) Wanna Get Away</td>
</tr>
</tbody>
</table>

What you need to know to travel:

Check-in: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure of your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds for the originally ticketed Passenger only. If you do not show your reward travel reservation, the points will be

https://www.southwest.com/reservations/confirm-reservations.html?disc=sdc%3A02C297DCAFA74B51BE19915DE837597

1/2
Memorandum

Date: May 4, 2017

To: Megan Bloomgren
Acting Deputy Chief of Staff

Through: Debbie Cousins
Supervisory Staff Assistant

From: Downey Magallanes
Special Assistant to the Secretary

Re: Request to return from a non-temporary duty station

I will be traveling this Saturday, May 6, 2017, to staff the Secretary in Salt Lake City, Utah for various meetings and events. At this time I do not have a government credit card and so my official travel will be paid by a corporate government credit card. I plan to be on business travel from Saturday, May 6, 2017, until Thursday, May 11, 2017. I will be staying an extra night in Kanab, Utah on Wednesday, May 10, 2017, on business when the Secretary leaves for Salt Lake City, UT. I will travel the next day, Thursday, May 11, 2017, back to Salt Lake City, UT with the Utah State Director by vehicle. I will then continue to be on official business Thursday, May 11, 2017. On Friday, May 12, 2017, I plan to fly from Salt Lake City, UT to Albuquerque, NM at my own cost. I will not incur any lodging, M&IE or transportation expenses on this date while I’m on personal leave. I will be on personal time until Sunday, May 14, 2017, when I return from Albuquerque, NM to Washington, D.C.

I have purchased my own personal ticket from Albuquerque, NM to Washington, D.C. with Southwest Airlines, Flight #4661, at a cost of $348.98. If I returned to D.C. on Friday, May 12, 2017, the cost of airfare would be $329.20 for a 9:48AM flight to DCA arriving at 3:49PM with Delta airlines (flight #832 - nonstop contract carrier). Federal Travel Regulations at 41 C.F.R. §§ 301-10.7-8, provide:

§301-10.7 HOW SHOULD I ROUTE MY TRAVEL?

You must travel to your destination by the usually traveled route unless your agency authorizes or approves a different route as officially necessary.

§301-10.8 WHAT IS MY LIABILITY IF, FOR PERSONAL CONVENIENCE, I TRAVEL BY AN INDIRECT ROUTE OR INTERRUPT TRAVEL BY A DIRECT ROUTE?

Your reimbursement will be limited to the cost of travel by a direct route or on an uninterrupted basis. You will be responsible for any additional costs.

I would like to request permission to claim reimbursement for my return flight from Albuquerque, NM to Washington, D.C. on Sunday, May 14, 2017, for the value that the government would have paid for in
the amount of $329.20. I would also collect 75% of my M&IE expense in the amount of $44.25 and taxi fare from the airport to my residence.

Please advise as to whether I may receive permission to return from a non-temporary duty station (Albuquerque, NM) and whether I may claim the value of my return flight to Washington, D.C. in the amount of $329.20.

☐ Travel from a temporary non-duty station is approved and reimbursement of $329.20 for a return flight is granted.

☐ Travel from a temporary non-duty station is denied and reimbursement of $329.20 for a return flight is denied.

☐ Other: ________________________________

Megan Bloomgren
Acting Deputy Chief of Staff

5/17/17

Date
TRAVEL AUTHORIZATION

3. Immediate Office of the Secretary

4. NAME
   Downey Magallanes

5. OFFICIAL STATION
   Washington, D.C.

6. TITLE
   Special Assistant

7. ACCOUNTING OFFICE
   DS10100000

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: Res. Washington, D.C.
9. TO: Salt Lake City, UT and return to duty station: Washington, D.C.

10. PURPOSE AND REMARKS:

    Mrs. Magallanes will travel Saturday, May 6 to staff the Secretary in Salt Lake City, Utah for various meetings and events. She will combine personal with official travel and be on official travel from Saturday, May 6 until Thursday, May 11 and on personal time from Friday, May 12 until Sunday, May 14. She will return from a non-duty station, Albuquerque, NM. Ms. Magallanes purchased her own return flight from Albuquerque, NM to Washington, D.C. and will only request reimbursement of the value of what the government would have paid had she returned on Friday, May 12, 2017 (see justification letter)

11. PER DIEM ALLOWANCE:

    Lodging $15.00
    Lodging $96.00

    M&IE: $59 in Salt Lake City, UT and $51 in Kanab, UT

    Per diem is authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 5/6/2017 Ending on or about 5/14/2017

MODE OF TRAVEL

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

MISCELLANEOUS

17. Transportation immediate family
18. X Other (specify)

    Transportation to/from airport/hotel/meeting locations, lodging taxes, TMC and TAV fees authorized in accordance with FRMR 101.7 et seq.

ESTIMATED COST

20. Transportation $667.00
21. Per Diem $1073.50
22. Other $150.00
23. TOTAL $1890.50

24. CHARGED TO:
    167D0102DR DS20000000 DL2000000 000000
    DR 20000. 1613141TV

25. (FISCAL OFFICER'S SIGNATURE)

26. (REGISTRANT'S SIGNATURE)

27. Executive Assistant to Downey Magallanes

28. Acting Deputy Chief of Staff

29. (AUTHORIZED OFFICER'S SIGNATURE)

DATE: 5/17/17
DELTA

DOWNEYP
**NOT VALID FOR**
**TRANSPORTATION**

DCA DL ATL DL SLC
PIECE 25.00
ESC 26.00

USD 25.00

USD 25.00

PASSenger RECEIPT 00
06MAY17 0066
DL/SW DCA FTO

ExCESS BAGGAGE
TICKET

PSGR TICKET 0066666998192

THIS IS YOUR RECEIPT
NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

(b) (6)

0 006 8239504548 5
0 006 8239504548 5

NOT VALID FOR TRAVEL
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170609267363072339
Company ID: 83F53
Date: 06/09/2017

Name: MAGALLANES, DOWNEY
Tanum: TANUM0000RP4D
Voucher Number: TANUM0000RP4D
Document Type: AUTH

10 pages
Traveler will depart on May 6, to staff the Secretary at various meetings and events within Utah. This trip will be a combination of official/personal travel starting on May 6 - May 11 all official and starting personal travel on May 12 - May 14, in which she will return to her duty station. The traveler purchased her own return flight from Albuquerque, NM a non-duty station to return back to Washington, DC and is requesting to be reimbursed for the value of what the government portion of her return trip back from Salt Lake City Utah would have been, cost comparison is attached as well as an approved justification memo to return from a non-duty station.

### Traveler Profile
- **Name:** MAGALLANES, DOWNEY PALMER
- **TID:** 40210290
- **Office Address:** DOI OS SIO 1849 C ST NW RM 6136<BR>WASHINGTON, DC 20240
- **Office Phone:** 2022084123
- **Email:** GISELLA_QUEDA-DODDS@OS.DOI.GOV

### Document Information
- **Trip:** Selected Trip
- **Number:** 1
- **Purpose:** Traveler will depart on May 6, to staff the Secretary at various meetings and events within Utah. This trip will be a combination of official/personal travel starting on May 6 - May 11 all official and starting personal travel on May 12 - May 14, in which she will return to her duty station. The traveler purchased her own return flight from Albuquerque, NM a non-duty station to return back to Washington, DC and is requesting to be reimbursed for the value of what the government portion of her return trip back from Salt Lake City Utah would have been, cost comparison is attached as well as an approved justification memo to return from a non-duty station.

<table>
<thead>
<tr>
<th>Check In Check Out</th>
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<tbody>
<tr>
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<td>SALT LAKE CITY, UT</td>
<td>Mission (Operational)</td>
<td>115.00 / 59.00</td>
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<tr>
<td>05/08/17 05/09/17</td>
<td>MONTICELLO, UT</td>
<td>Mission (Operational)</td>
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<td>KANAB,UT</td>
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<td>91.00 / 51.00</td>
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<tr>
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<td>SALT LAKE CITY, UT</td>
<td>Mission (Operational)</td>
<td>115.00 / 59.00</td>
</tr>
<tr>
<td>05/12/17 05/14/17</td>
<td>ALBUQUERQUE,NM</td>
<td>Mission (Operational)</td>
<td>91.00 / 51.00</td>
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</table>

### Document Totals
- **Total Expenses:** $2,088.93
- **Reimbursable Expenses:** $707.70
- **Non-Reimbursable Expenses:** $1,381.23
- **Advance Authorized:** $0.00
- **Advance Requested:** $0.00

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<td>Excess Air/Bag Fees</td>
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<td>Lodging Taxes &amp; Misc</td>
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# Trip 1 Details

## Expenses

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<td>Comment:</td>
<td>The round trip airfare is $667.00 and Ticket number ending in 2111 has been voided out. Traveler had purchased previously her own personal ticket to Albuquerque, NM, prior to her being asked to staff official travel and is requesting to be reimbursed for the return flight back from Salt Lake City to Washington, DC which would have reserved for her return flight back from official travel.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>05/06/2017</td>
<td>Airline Flight</td>
<td>329.20</td>
<td>REIMBURSABLE</td>
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<tr>
<td>Comment:</td>
<td>Traveler had purchased previously her own personal ticket to Albuquerque, NM, prior to her being asked to staff official travel and is requesting to be reimbursed for the return flight back from Salt Lake City to Washington, DC which would have reserved for her return flight back from official travel. The return part of her flight was voided out so she was issued a one way ticket. Receipts attached.</td>
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<tr>
<td>05/06/2017</td>
<td>Baggage Fee-1st bag</td>
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<td>05/06/2017</td>
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<td>14.49</td>
<td>GOVCC-C</td>
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<tr>
<td>Comment:</td>
<td>Traveler doesn’t have a gov’t credit card charged to office charge card.</td>
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<tr>
<td>05/06/2017</td>
<td>Lodging Tax</td>
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<td>Traveler doesn’t have a gov’t credit card charged to office charge card.</td>
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<tr>
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<td>Lodging</td>
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Per Diem Allowances

Trip#: 1  Total Per Diem Allowances: 985.49

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Other Authorizations

Trip#: 1  Other Authorization
ACTUAL EXPENSE  Remarks  <p>\</p>
ANNUAL LEAVE OR NON-DUTY DAYS  <p>\</p>

Account Summary for the Selected Trip

Expense Category: Com. Carrier  Fiscal Year:  Amount: 996.20
Expense Category: Excess Air/Bag Fees  Fiscal Year:  Amount: 25.00
Expense Category: Lodging Taxes & Misc  Fiscal Year:  Amount: 67.49
Expense Category: Lodging-PerDiem  Fiscal Year:  Amount: 631.99
Expense Category: M&IE-PerDiem  Fiscal Year:  Amount: 353.50
Expense Category: Transxn Fees  Fiscal Year:  Amount: 14.75
Total:  2,088.93

Payment Detail Information

Organization  Label  Accounting String  Payment Method  Amount
DOI  BLM  DS2000000/DR.200000.16BLMTRV//167DO102DR/DL.2000000.000000///  GOVCC-C  1,381.23
DOI  BLM  DS2000000/DR.200000.16BLMTRV//167DO102DR/DL.2000000.000000///  REIMBURSABLE  707.70
Totals by Label
DOI  BLM Total  DS2000000/DR.200000.16BLMTRV//167DO102DR/DL.2000000.000000///  2,088.93
Totals by Payment Method
GOVCC-C Total  1,381.23
REIMBURSABLE Total  707.70

Attachments  No Attachments Exists

Receipt Checklist

Date: 05/05/17  Description: AIR  Cost: $667.00
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Document History 06/09/2017 Authorization: TANUM00000RP4D

Copyright 1989-2009 Concur Government Edition: Concur Inc. MAGALLANES, DOWNEY PALMER. 40210290

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<td>SCHUSTER, TINA COLLETTE</td>
<td>Net Adjustment:0.00</td>
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I certify that the electronic signatures listed above are valid and on file

__________________________
SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:__________________________
Date:__________________________

Approver Name:
Approver Signature:__________________________
Date:__________________________
Name: **Magallanes/Downey, Palmer**  
To print as Adobe Acrobat [PDF] click here.

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<th>Equip</th>
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<th>Fare Basis</th>
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<td>LCADCA</td>
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**Hotel:** Hampton Inn Salt Lake City  
**Address:** 425 South 300 West  
**City, State:** UT, SALT LAKE CITY  
**Confirmation Number:** 03409272  
**Phone Number:** (801) 741-1110

**Hotel:** Holiday Inn Exp Stes Arpt  
**Address:** 200 North 2100 West  
**City, State:** UT, SALT LAKE CITY  
**Confirmation Number:** 60570509  
**Phone Number:** (801) 741-1500

**Remark(s):**  
Fare: $293.02  
Tax: $44.78  
Total Amount: $337.80  
Amount Charged: $337.80

*Air only indicated here. WAS DL/ATL DL SLC293,02USD293.02END DL ZPDCAATL XT 5.60AY9.00XF DCA4.5ATL4.5

**Accounting Note:** This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 05/09/2017

Department of the Interior: 4356 River Green Parkway: Duluth GA, 30098: Tel 855 847-6398

Generated by Travel Incorporated

Print: Thu, May 04, 2017 04:57 PM

Official Invoice
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<td>855-847-6398</td>
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<td><a href="mailto:doi.travel@duluthtravelinc.com">doi.travel@duluthtravelinc.com</a></td>
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**Sat, May 06 2017 — Salt Lake City, UT**

**11:13 AM**

**Ronald Reagan Ntl Washington (DCA) to Atlanta (ATL)** — Confirmation No. GWA45A

- Depart: Delta Air Lines Flight 2460
- Takeoff: 11:13 AM (Terminal: B)
- Landing: 1:04 PM (Terminal: S)
- Baggage Info: Economy Class | Airbus Industrie A321 | No Meal Service | 1h 51m

**Travelers:**
- Name: Magallanes, Downey, Palmer
- Ticket #: 008-8866932111
- Seat: 36F

**2:20 PM**

**Atlanta (ATL) to Salt Lake City (SLC)** — Confirmation No. GWA45A

- Depart: Delta Air Lines Flight 1820
- Takeoff: 2:20 PM (Terminal: S)
- Landing: 4:17 PM (Terminal: 2)
- Baggage Info: Economy Class | Boeing 737-900 | Lunch | 3h 57m

**Travelers:**
- Name: Magallanes, Downey, Palmer
- Ticket #: 008-8866932111
- Seat: 30B

---

**Mon, May 08 2017**

**Check-out:** Hampton Inn Salt Lake CTY Dwn
t

- Find nearby: Restaurants, Gas Stations

**Thu, May 11 2017**

**12:00 AM**

425 South 300 West Salt Lake City Ut 84101 to 4975 Wiley Post Way Salt Lake City Ut 84116

**Check-in:** Hilton Garden Inn SLC Airport

- Address: 4975 Wiley Post Way Salt Lake City Ut 84116
- Nights: 1 (name: Magallanes Downey Palmer)
- Guarantee Info: [X]
- Other Info: ZD102388999
- Nightly Rate: $115.00
- Total Rate: $129.49

**Check-out:** Hampton Inn Salt Lake CTY Dwn

- Confirmation No. 83409272

**Fri, May 12 2017**

https://ait.in/travelinc.com/?e=FToBtrmUlKsNo%3D&JNCRB=true
Date: 05/03/2017
Record Locator: LQGJX1
Travelers:
Magallanes, Downey, Palmer
855-847-6398
Agency Address
4355 River Green Parkway
Duluth GA, 30096
Agent: doi.travel@duluthtravelinc.com

Sat, May 06 2017 — Salt Lake City, UT

11:13 AM
Ronald Reagan Ntl Washington (DCA) to Atlanta (ATL) — Confirmation No. GWA45A
Depart:
Delta Air Lines
Flight 2460
Takeoff: 11:13 AM (Terminal: 8)
Ronald Reagan Ntl Washington, DC — map
Landing: 1:04 PM (Terminal: 5)
Atlanta, GA — map
Baggage Info | Economy Class [L] Class | Airbus Industrie A321 | No Meal Service | 1h 51m
Travelers:
Name: Magallanes, Downey, Palmer

2:20 PM
Atlanta (ATL) to Salt Lake City (SLC) — Confirmation No. GWA45A
Depart:
Delta Air Lines
Flight 1820
Takeoff: 2:20 PM (Terminal: S)
Atlanta, GA — map
Landing: 4:17 PM (Terminal: 2)
Salt Lake City, UT — map
Baggage Info | Economy Class [L] Class | Boeing 737-900 | Lunch | 3h 57m
Travelers:
Name: Magallanes, Downey, Palmer

Fri, May 12 2017 — Ronald Reagan Ntl Washington, DC

9:48 AM
Salt Lake City (SLC) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. GWA45A
Depart:
Delta Air Lines
Flight 832
Takeoff: 9:48 AM (Terminal: 2)
Salt Lake City, UT — map
Landing: 3:59 PM (Terminal: 8)
Ronald Reagan Ntl Washington, DC — map
Baggage Info | Economy Class [L] Class | Boeing 757-200 | Lunch | 4h 11m
Travelers:
Name: Magallanes, Downey, Palmer
Notes: Unable to assign seat at this time, will keep check for a seat

$329.20
Seat: 35E
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(Applicable fees will be reflected on the invoice)

WAS DL X ATL DL SLC 293.02 DL WAS 293.02 USD 586.04 END DL ZPDCAAT LSLC XF DCA 4.5 ATL 4.5 SLC 4.5
5/6 Lodging: $115 (SAT.)
Taxes: 14.49
H+A: $44.25 (20%)
Airline: 667.00 (239.20 reimbursed to Donnegy Gov't portion)
Taxi: 0
Baggage: $24

5/7 Lodging: $115 (SUN.)
Taxes: 14.49
H+A: $45 - dinner (-$20 for dinner)
Taxi: 

5/8 Lodging: $91 but she was changed 4/104.99 Y justification letter for
Taxes: 
H+A: $45 (no H+A as all provided by San Juan) hotel
Taxi: Utah Fixed wing planes: $346 (transport or truck?)

Kanab, UT (TUES.)

5/9 Lodging: $91
Taxes: $12.01
H+A: $60 (-12 lunch provided)
Taxi: Utah Fixed wing planes: $244 (transport or truck?)

5/10 Lodging: $91 (WED.)
Taxes: $12.01
H+A: $58 (-11 breakfast + -12 lunch)
Taxi: 

5/11 Lodging: $115 (THURS.)
Taxes: 14.49
H+A: $45

5/12 Check out H+A: $44.25 (FRI.)
Utah DI-2000

Downey Magallanes <downey_magallanes@ios.do.gov>  Thu, Jun 1, 2017 at 6:47 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.do.gov>

I accepted all meals and transport except

State of Utah fixed wing plane on Wed, May 10, $186.00 per person

And State Helicopter, Utah Department of Public Safety:
$675.00 per person

Sent from my iPhone
[Quoted text hidden]

<05-07-17 DI-2000 Visit to Utah - State of Utah.pdf>
<05-08-17 DI-2000 Visit to Utah - San Juan County.pdf>
<05-10-17 DI-2000 Visit to Utah - Kane County.pdf>
United States Department of the Interior
Official Travel Schedule of the Secretary

Montana, Utah
May 5, 2017 - May 10, 2017
Draft: 5/1/2017
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Montana, Utah
May 5, 2017 - May 10, 2017

Weather:
Havre, MT
Salt Lake City, UT
Bears Ears National Monument
Grand Staircase-Escalante National Monument
Coronado, CA
Billings, MT

Time Zone:
Montana
Utah
California

Advance (Havre):
Security Advance 
Sgt. (b) (6), (b) (7)(C)
Adv: (b) (6), (b) (7)(C)

Advance (Salt Lake City):
Security Advance
Sgt. (b) (6), (b) (7)(C)
Adv: (b) (6), (b) (7)(C)

Advance (Bears Ears National Monument):
Security Advance
Sgt. (b) (6), (b) (7)(C)
Adv: (b) (6), (b) (7)(C)

Advance (Grand Staircase):
Security Advance
Sgt. (b) (6), (b) (7)(C)
Adv: (b) (6), (b) (7)(C)

Advance (Coronado):
Security Advance
Sgt. (b) (6), (b) (7)(C)
Adv: (b) (6), (b) (7)(C)

Advance (Billings):
Security Advance
Sgt. (b) (6), (b) (7)(C)
Adv: (b) (6), (b) (7)(C)

Traveling Staff:
Agent in Charge (5/5-5/7)
Lt: (b) (6), (b) (7)(C)

Agent in Charge (5/8-5/10)
Sgt: (b) (6), (b) (7)(C)

Agent in Charge (5/11-5/13)
Sgt: (b) (6), (b) (7)(C)

MSU Security Contact:
Attire:
Friday, May 5, 2017
Washington, DC → Great Falls, MT

TBD-4:30pm EDT: Depart Department of the Interior en route Baltimore-Washington International Airport
Car: RZ

5:27pm EDT- 7:15pm CDT: Wheels up Washington, DC (DCA) en route Minneapolis, MN (MSP)
Flight: Delta 1361
Flight time: 2 hours, 48 minutes
RZ Seat: 19B
AiC: 
Staff: 
NOTE: TIME ZONE CHANGE EDT to CDT (-1 hours)

7:15-8:30pm CDT: Layover in Minneapolis, MN // 1 hour, 15 minute layover

8:30pm CDT- 10:11pm MDT: Wheels up Minneapolis, MN (MSP) en route Great Falls, MT (GTF)
Flight: Delta 4625
Flight time: 2 hours, 41 minutes
RZ Seat: 4A
AiC: 
Staff: 
NOTE: TIME ZONE CHANGE CDT to MDT (-1 hours)

10:11-10:25pm MDT: Wheels down Great Falls International Airport (~15 minutes to vehicle)
Location: 2800 Terminal Drive
Great Falls, MT 59404

10:25-10:35pm MDT: Depart Airport en route RON
Location: Hampton Inn Great Falls
2301 14th Street SW
Great Falls, MT 59404

10:35pm MDT: RON

Saturday, May 6, 2017
Great Falls, MT → Havre, MT → Great Falls, MT

7:00-9:00am MDT: Depart RON en route Havre, MT
Location: Montana State University-Northern
Cowan Drive
Havre, MT 59501
Vehicle Manifest:
Secretary’s Vehicle:
Staff Vehicle:
Drive Time: ~1 hour, 55 minutes without traffic
9:00-10:00am MDT: Arrive at Montana State University-Northern // Meet with the Platform Party // Platform Party Photo
Location: Cowan Hall
Conference Room, No. 202
Participants:
Staff:
Advance:

10:00-12:00pm MDT: Montana State University-Northern Spring Commencement
Location: Montana State University-Northern Armory Gymnasium
Staff:
Advance:
Format:

12:30-1:30pm MDT: Commencement Luncheon
Location: Donaldson Hall

1:30-3:30pm MDT: Depart Havre, MT en route Great Falls, MT
Location: Hampton Inn Great Falls
2301 14th Street SW
Great Falls, MT 59404
Vehicle Manifest:
Secretary’s Vehicle:
Staff Vehicle:
Drive Time: ~1 hour, 55 minutes without traffic

3:30pm-9:00pm MDT: OPEN

9:00pm MDT: RON

Sunday, May 7, 2017
Great Falls, MT → Salt Lake City, UT

5:20-5:30am MDT: Depart RON en route Great Falls International Airport
Location: 2800 Terminal Drive
Great Falls, MT 59404
Vehicle Manifest:
Secretary’s Vehicle:
Staff Vehicle:
Drive Time: ~6 minutes without traffic

6:20am MDT-
7:51am MDT: Wheels up Great Falls, MT (GTF) en route Salt Lake City, UT (SLC)
Flight: Delta 4787
Flight time: 1 hours, 31 minutes
RZ Seat: 8A
AiC:
Staff:

7:51-8:05am MDT: Wheels down Salt Lake City International Airport (~15 minutes to vehicle)
Location: 776 North Terminal Drive
8:05-TBDam MDT: Depart Airport en route TBD
Location:

8:00-12:00pm MDT: OPEN/Breakfast

12:00-1:00pm MDT: Private Meeting with Governor Gary Herbert & Senator Orrin Hatch
Location: Formal Office of the Governor
Participants:
Staff:
Advance:

1:00-2:00pm MDT: Meeting with State Historic Preservation Office & Utah Department of Heritage and
Arts
Location: Governor’s Conference Room
Participants:
Staff:
Advance:

2:00-2:30pm MDT: Meeting with Legislative Leadership & Utah Attorney General Sean Reyes
Location: Governor’s Conference Room
Participants:
Staff:
Advance:

2:30-2:45pm MDT: Break

2:45-3:15pm MDT: Meeting with Utah School and Institutional Trust Lands Administration (SITLA)
Location: Governor’s Conference Room
Participants:
Staff:
Advance:

3:30-4:30pm MDT: Meeting with Bears Ears Commission
Location: Bureau of Land Management Utah State Office
440 West 200 South
Salt Lake City, UT
Participants:
Staff:
Advance:

4:30-5:00pm MDT: HOLD for Bears Ears Commission Overflow

5:00-6:00pm MDT: Break // Travel Time

6:00-9:00pm MDT: Utah Office of Outdoor Recreation Dinner
Location: Governor’s Office of Economic Development, Canyonlands Conference Room
Note: Invitation Only

8:00-8:30pm MDT: Depart Capitol en route RON
8:30pm MDT: RON

Monday, May 8, 2017
Salt Lake City, UT → Blanding, UT

TBD-7:30am MDT: Depart RON en route State Capitol Building
Location:
Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:
Drive Time: ~xx minutes without traffic

7:30-8:30am MDT: Breakfast Meeting with Utah Federal Delegation
Location: Capitol Board Room, Room 240
Participants:
Staff:
Advance:

8:30-9:00am MDT: Depart State Capitol Building en route Division of Aeronautics / Board Plane
Location: 135 North 2400 West
Salt Lake City, UT 84116
Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:
Drive Time: ~xx minutes without traffic

9:00-10:30am MDT: Wheels Up Salt Lake City, UT en route Blanding, UT (KBDG)
Participants: RZ
Flight: B200 Turboprop 8 passenger plane
Flight time: 1 hour, 15 minutes
AiC:
Staff:
Note: Fly over Grand Staircase Escalante National Monument en route

10:30-10:45am MDT: Wheels Down Blanding, UT // Proceed to Helicopter
Location: 212 Freedom Way
Blanding, UT 84511

10:45-12:30pm MST: Black Hawk Helicopter Tour (South Portion of Monument)
Helicopter Manifest:

12:30-1:30pm MDT: Refuel // Picnic Lunch // Brief Presentations from San Juan County Commission
Location: Blanding, UT
Participants:
Staff:
Advance:

1:30-5:00pm MDT: HOLD: Hiking Tour of Bears Ears National Monument
Location:
Participants:
Staff:
Advance:
5:00-5:45pm MST: Depart Bears Ears National Monument en route Blanding, UT
Location:
Vehicle Manifest:
Secretary’s Vehicle:
Staff Vehicle:
Drive Time: ~45 minutes without traffic

6:00-7:00pm MDT: Meeting with Friends of Cedar Mesa
Location: Edge of Cedar Mesa Museum
Participants:
Staff:
Advance:

7:00-7:30pm MDT: HOLD for Friends of Cedar Mesa Overflow

7:30-8:30pm MDT: Depart Blanding, UT en route Monticello, UT
Location:

8:30pm MDT: RON

Tuesday, May 9, 2017
Bears Ears National Monument → Kanab, UT

7:30-8:00am MDT: Breakfast

8:15-9:00am MDT: Depart RON en route The Nature Conservancy’s Dugout Ranch
Location:
Vehicle Manifest:
Secretary’s Vehicle:
Staff Vehicle:
Drive Time: ~45 minutes without traffic

9:00-11:30am MDT: Meeting with The Nature Conservancy
Location:
Participants:
Staff:
Advance:
Note: Requested 2.5 hour meeting

12:00-1:00pm MST: Depart Dugout Ranch en route Bears Ears
Location:
Vehicle Manifest:
Secretary’s Vehicle:
Staff Vehicle:
Drive Time: ~45 minutes without traffic
Note: Lunch en route

1:00-6:00pm MDT: Horseback Travel in Monument to Predetermined Sites
Location:
Participants:
Staff:
Advance:

6:00-6:45pm MDT: Depart Bears Ears National Monument en route Blanding, UT
Location:
Vehicle Manifest:
  Secretary’s Vehicle:
  Staff Vehicle:
Drive Time: ~45 minutes without traffic

6:45-7:00pm MDT: Arrive Blanding Municipal Airport // Board Planes

7:00-8:00pm MDT: Wheels Up Blanding, UT (KBDG) en route Kanab, UT (KKNB)
Participants: RZ
Flight: B200 Turboprop 8 passenger plane
Flight time: 1 hour
AiC:
Staff:

8:00-8:05pm MDT: Wheels Down Kanab Municipal Airport // Proceed to Vehicles
Location: 2378 US-89A
Kanab, UT 84741

8:05-TBDpm MDT: Depart Kanab Municipal Airport en route RON
Vehicle Manifest:
  Secretary’s Vehicle:
  Staff Vehicle:
Drive Time: ~1 hour without traffic

Wednesday, May 10, 2017
Kanab, UT → Grand Staircase-Escalante National Monument → Salt Lake City, UT

8:00-9:00am MDT: Breakfast Meeting with Kane and Garfield County Commissioners and Area Legislators
Location:
Participants:
Staff:
Advance:

9:00-10:00am MDT: Depart Breakfast en route Big Water, UT
Location:
Vehicle Manifest:
  Secretary’s Vehicle:
  Staff Vehicle:
Drive Time: ~1 hour without traffic

10:00-12:00pm MDT: Tour of Grand Staircase-Escalante National Monument
Location:
Participants:
Staff:
Advance:

12:00-1:00pm MDT: Lunch
1:00-2:00pm MDT: **Helicopter Tour of Grand Staircase-Escalante National Monument**
Location:
Participants:
Staff:
Advance:

2:00-3:30pm MDT: **Depart en route Kanab, UT**
Location:
Vehicle Manifest:
  - Secretary’s Vehicle:
  - Staff Vehicle:
Drive Time: ~xx hour without traffic

4:00-5:00pm MDT: **Wheels Up Kanab, UT (KKNB) en route Salt Lake City, UT (SLC)**
Participants: **RZ**
Flight: B200 Turboprop 8 passenger plane
Flight time: 1 hour
AiC:
Staff:

5:00-5:15pm MDT: **Wheels Down Salt Lake City, UT // Proceed to Vehicles**
Location:
Vehicle Manifest:
  - Secretary’s Vehicle:
  - Staff Vehicle:
Drive Time: ~xx hour without traffic

5:15-7:00pm MDT: **Dinner**

7:00pm MDT: **RON**

**Thursday, May 11, 2017**
Salt Lake City, UT → San Diego, CA

**TBD-TBDam MDT:** **Depart RON en route Salt Lake City International Airport**
Location:
Vehicle Manifest:
  - Secretary’s Vehicle:
  - Staff Vehicle:
Drive Time: ~xx hour without traffic

**TBDam MDT- TBDpm PDT:** **Wheels up Salt Lake City, UT (SLC) en route San Diego, CA (SAN)**
Flight:
Flight time:
RZ Seat:
AiC:
Staff:
NOTE:  TIME ZONE CHANGE MDT to PDT (-1 hours)

7:00-9:00pm PDT:  Keynote Remarks at the RNC Annual Meeting

9:00pm PDT:  RON

Friday, May 12, 2017
San Diego, CA → Billings, MT

TBD-TBDam MDT:  Depart RON en route San Diego Airport
Location:
Vehicle Manifest:
Secretary’s Vehicle:  
Staff Vehicle:  
Drive Time:  ~xx hour without traffic

6:15am PDT-
9:15pm MDT:  Wheels up San Diego, CA (SAN) en route Salt Lake City, UT (SLC)
Flight:  Delta 2872
Flight time:
RZ Seat:
AiC:
Staff:
NOTE:  TIME ZONE CHANGE PDT to MDT (+1 hours)

9:15-11:00am MDT:  Layover in Salt Lake City, UT // 1 hour, 45 minute layover

11:00am MDT-
12:29pm MDT:  Wheels up Salt Lake City, UT (SLC) en route Billings, MT (BIL)
Flight:
Flight time:
RZ Seat:
AiC:
Staff:

12:29-1:15pm MDT:  Wheels down Billings, MT // Eat Snack at Airport // Proceed to Vehicles
Location:
Note:  VPOTUS lands at 1:00pm MDT

1:15-2:30pm MDT:  Depart Billings, MT en route Hardin, MT
Location:
Vehicle Manifest:
Secretary’s Vehicle:  
Staff Vehicle:  
Drive Time:  ~xx hour without traffic

2:30-2:45pm MDT:  Arrive at Westmoreland Coal Company
Location:
Participants:
Staff:
Advance:

2:45-3:45pm MDT:  Tour of Westmoreland Coal Company Property on Horseback
3:45-4:15pm MDT: Roundtable with Tribal Leaders & Absaloka Mine Energy Producers
Location:
Participants:
Staff:
Advance:

4:15-4:30pm MDT: Conclude Roundtable // Proceed to Vehicles

4:30-5:45pm MDT: Depart Hardin, MT en route Billings, MT
Location:
Vehicle Manifest:
  Secretary’s Vehicle:
  Staff Vehicle:
Drive Time: ~xx hour without traffic
Meals and Incidental Expenses (M&IE) Breakdown

The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11:18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.

The table lists the six M&IE rates in the lower 48 continental United States (currently ranging from $51 to $74). If you need to deduct a meal amount, first determine the location where you will be working while on official travel. You can look up the location-specific information at www.gsa.gov/podiers. The M&IE rate for your location will be one of the six rates listed on this table. Find the corresponding amount on the first line of the table (M&IE Total) and then look below for each specific meal deduction amount.

The table also lists the portion of the M&IE rate that is provided for incidental expenses (currently $5 for all rates).

<table>
<thead>
<tr>
<th>Total</th>
<th>Continental Breakfast/Breakfast</th>
<th>Lunch</th>
<th>Dinner</th>
<th>IE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$51</td>
<td>$11</td>
<td>$12</td>
<td>$23</td>
<td>$5</td>
</tr>
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<td>$74</td>
<td>$17</td>
<td>$18</td>
<td>$34</td>
<td>$5</td>
</tr>
</tbody>
</table>

This table lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

<table>
<thead>
<tr>
<th>Total</th>
<th>First &amp; Last Day of Travel</th>
</tr>
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<td>$51</td>
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<td>$64</td>
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<td>$69</td>
<td>$51.75</td>
</tr>
<tr>
<td>$74</td>
<td>$55.60</td>
</tr>
</tbody>
</table>

Looking for the foreign and outside the continental United States (OCONUS) breakdown chart? Visit FTR Appendix B. (Note: Appendix B breakdowns do not apply to any locations in the continental United States; use the table listed above.)

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:
For all travel policy questions, email travepolicy@gsa.gov.

RELATED GSA TOPICS

https://www.gsa.gov/portal/content/101518 6/6/2017
• FedRooms®
• Travel E-mail Notification
• POV Mileage Reimbursement Rates

GOVERNMENT LINKS
• Fire Safety Information
FY 2017 Per Diem Rates for ZIP 84535

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 84535. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard Rate</td>
<td>STANDARD RATE</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
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<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem locations with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expense, see Breakdown of M&IE Expenses for important information on first and last days of travel.
ConcurGov Correspondence

3 messages

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com> Thu, Jul 13, 2017 at 7:11 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000K9XC for DOWNEY PALMER, MAGALLANES and travel to SHEPERDSTOWN, WV was just stamped PAID.

Traveler Reimbursement: $30.50

Trip Dates: 06/20/17 - 06/21/17
Trip Locations: 06/20/2017 WASHINGTON DC | 06/20/2017-06/21/2017 SHEPERDSTOWN, WV

---

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com> Thu, Jul 13, 2017 at 7:11 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

DOWNEY PALMER, MAGALLANES, your Voucher TV0000K9XC was just stamped PAID by EAI, EAI.

Trip Dates: 06/20/17 - 06/21/17
Trip Locations: SHEPERDSTOWN, WV

https://cge.concursolutions.com

---

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Thu, Jul 13, 2017 at 3:42 PM
To: Downey Magallanes <downey_magallanes@ios.doi.gov>

Hello - this has just been deposited into your account. Gisella

[Quoted text hidden]

---

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 *C* Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov
FY 2017 Per Diem Rates for ZIP 25443

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 25443. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Primary Destination</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard Rate</td>
<td>STANDARD RATE</td>
<td>$81</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
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<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
</tr>
</tbody>
</table>

Footnotes
1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem locals with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

- How to find total M&IE for travel in the continental U.S.
- How to find M&IE breakdown by meal for travel in the continental U.S.

1. Determine the location where you will be working while on official travel.
2. Look up the location-specific information at www.gsa.gov/pd/diem.
3. In the per diem rates table provided, find the row for your specific location and note the amount listed in the last column for "M&IE." This is the total daily M&IE for your specific location. See example below.

4. Match the amount noted in the previous step to the "M&IE Total" in the table below. This row contains the M&IE information pertinent to your specific travel location.

### M&IE Breakdown

<table>
<thead>
<tr>
<th>M&amp;IE Total (1)</th>
<th>Continental Breakfast/</th>
<th>Lunch (2)</th>
<th>Dinner (2)</th>
<th>Incidental Expenses</th>
<th>First &amp; Last Day of Travel (3)</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$12</td>
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<td>$17</td>
<td>$18</td>
<td>$34</td>
<td>$5</td>
<td>$55.50</td>
</tr>
</tbody>
</table>

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch, and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

How to find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel: Visit FTR Appendix B. Note: Appendix B breakdowns do not apply to any locations in the continental U.S.; use the table listed above.

The shortcut to this page is www.gsa.gov/lime.

**QUESTIONS:**
For all travel policy questions, email travel/policy@gsa.gov.

---

https://www.gsa.gov/portal/content/101518 6/26/2017
Job | Date | Time | Type | Identification | Duration | Pages | Result
---|---|---|---|---|---|---|---
61 | 7/12/2017 | 16:52:12 | Send | 18664289026 | 0:50 | 2 | OK
## Fax Confirmation

**Job** | **Date** | **Time** | **Type** | **Identification** | **Duration** | **Pages** | **Result**
---|---|---|---|---|---|---|---
60 | 7/12/2017 | 16:47:43 | Send | 18564289026 | 3:07 | 7 | OK

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**Report ID:** 20170826509491787606  
**Company ID:** 83753  
**Date:** 07/12/2017  
**Name:** MAGALLANES, DONALD  
**Taxonomy:** TARU-JM000001A8  
**Voucher Number:** TY00008908  
**Document Type:** VCH
Fax this page and your receipts to:

866-428-9026

Report ID: 20170626509491782606
Company ID: 83F53
Date: 07/12/2017

Name: MAGALLANES, DOWNEY
Tanum: TANUM0000S1A8
Voucher Number: TV0000K9XC
Document Type: VCH
Document Header Information
Document Type: Voucher
Document Name: TV0000K9XC
Travel Authorization: TANUM0000G1A8
Trip Name: Shepherdstown, West Virginia
TA Date: 07/03/17
Organization: DOI/OSIO
Currency: USD
Current Status: CREATED
Purpose: Mission
Type Code: Trip By Trip

Traveler Profile
Name: MAGALLANES, DONNEY PALMER
ID: 1001207868
TID: 40210290
Security CI: DOI OSIO 1849 C ST NW RM 6136<br>WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@OS.DOI.GOV
Office Address: DOI OSIO 1849 C ST NW RM 6136<br>WASHINGTON, DC 20240
Office Phone: 2022084123
Home Address:
Alternate Address:

Document Information
Itinerary Locations
Check In: 06/20/17
Check Out: 06/21/17
Location: SHEPHERDSTOWN, WV
Purpose: Mission (Operational)
Rate: 91.00 / 51.00

Document Totals
Total Expenses: 151.25
Reimbursable Expenses: 30.50
Non-Reimbursable Expenses: 120.75
Advance Applied: .60
Net to Traveler: 30.50
Net to Government: 120.75
Pay to Charge Card: .00

Document Totals by Expense Category
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Trip 1 Details

<table>
<thead>
<tr>
<th>Expenses</th>
<th>Total Non-Per Diem Expenses:</th>
<th>Total Per Diem Expenses:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>Description</td>
<td>Category</td>
</tr>
<tr>
<td>06/20/2017</td>
<td>Lodging Tax</td>
<td>Lodging Taxes &amp; Misc</td>
</tr>
<tr>
<td>06/20/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
</tr>
<tr>
<td>06/20/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
</tr>
<tr>
<td>06/21/2017</td>
<td>M&amp;IE</td>
<td>M&amp;IE-PerDiem</td>
</tr>
<tr>
<td>07/03/2017</td>
<td>TDY Voucher Fee</td>
<td>Transax Fees</td>
</tr>
</tbody>
</table>
Per Diem Allowances

<table>
<thead>
<tr>
<th>Date</th>
<th>Rate</th>
<th>Lodg Cost</th>
<th>Lodg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B</th>
<th>L</th>
<th>D</th>
<th>Conf%</th>
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</thead>
<tbody>
<tr>
<td>06/20/2017</td>
<td>91.00/51.00</td>
<td>91.00</td>
<td>91.00</td>
<td>15.25</td>
<td>15.25</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

121.50

Account Summary for the Selected Trip

Org: DOI  
Label: FWS  
Acct Code: DS40000000/DR.40000.16FWSTRV/167D0102DR/DL20000000.000000///

Expense Category: Lodging, Taxes & Misc  
Fiscal Year: 2017  
Amount: 15.90

Expense Category: Lodging-PerDiem  
Fiscal Year: 2017  
Amount: 91.00

Expense Category: M&IE-PerDiem  
Fiscal Year: 2017  
Amount: 30.50

Expense Category: Transxn Fees  
Fiscal Year: 2017  
Amount: 14.75

Total: 151.25

Payment Detail Information

<table>
<thead>
<tr>
<th>Organization</th>
<th>Label</th>
<th>Accounting String</th>
<th>Payment Method</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>DOI</td>
<td>FWS</td>
<td>DS40000000/DR.40000.16FWSTRV/167D0102DR/DL20000000.000000///</td>
<td>GOVCC-C</td>
<td>120.75</td>
</tr>
<tr>
<td>DOI</td>
<td>FWS</td>
<td>DS40000000/DR.40000.16FWSTRV/167D0102DR/DL20000000.000000///</td>
<td>REIMBURSABLE</td>
<td>30.50</td>
</tr>
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</table>

Totals by Label

<table>
<thead>
<tr>
<th>Label</th>
<th>Total</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOI</td>
<td>151.25</td>
<td></td>
</tr>
</tbody>
</table>

Totals by Payment Method

<table>
<thead>
<tr>
<th>Payment Method</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GOVCC-C Total</td>
<td>120.75</td>
</tr>
<tr>
<td>REIMBURSABLE Total</td>
<td>30.50</td>
</tr>
</tbody>
</table>

Attachments

Attachments Exists

Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
</table>

Audits

Audit Name  
Result  
Reason

Document History 07/03/2017 Voucher: TV0000K9XC

Copyright 1989-2009 Concur Government Edition: Concur Inc. MAGALLANES, DOWNEY PALMER. 46210290

STATUS  
CREATED 07/03/2017 9:42AMEST  
SIGNATURE NAME CJEDA DODDS, GISSELLA N  
Net Adjustment: 0.00

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

SIGNED DATE

Document Signatures
Traveler/Preparer Name: Domingo Magallanes
Traveler/Preparer Signature: 
Date: 7/13/13
Approver Name: Scott Baker
Approver Signature: 
Date: 7/13/13
Downey Magallanes  
United States

Group Code: 1706EMERGEN  
Group: Emergency Management  
Rate Code: MNFGOV

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-20-17</td>
<td>Lodging and Meals</td>
<td>137.00</td>
<td></td>
</tr>
<tr>
<td>06-20-17</td>
<td>Facility Sustainability Fee</td>
<td>15.00</td>
<td></td>
</tr>
<tr>
<td>06-20-17</td>
<td>(b) (6)</td>
<td></td>
<td>152.00</td>
</tr>
</tbody>
</table>

Total Charges: **152.00**

Total Credits: **152.00**

Balance: **0.00** USD

Signature: ___________________________________________

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

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

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

- Breakfast $11
- Lunch $12
- Dinner $23
- Lodging $91
June 19, 2017
Downey Magallanes
United States

Dear Downey Magallanes,

Thank you for choosing the United States Fish and Wildlife Service National Conservation Training Center in Shepherdstown, WV. The details of your reservation are as follows:

<table>
<thead>
<tr>
<th>Arrival Date:</th>
<th>06-20-17</th>
<th>Confirmation Number:</th>
<th>991514</th>
</tr>
</thead>
<tbody>
<tr>
<td>Departure Date:</td>
<td>06-22-17</td>
<td>Group Affiliation:</td>
<td>Emergency Management</td>
</tr>
<tr>
<td>Number of Adults/Chlds:</td>
<td>1/0</td>
<td>Room Rate:</td>
<td>152.00 USD</td>
</tr>
<tr>
<td>Number of Rooms:</td>
<td>1</td>
<td>Reservation:</td>
<td>GDEF</td>
</tr>
<tr>
<td>Number of Nights:</td>
<td>2</td>
<td>Payment Method:</td>
<td>(b)(6)</td>
</tr>
<tr>
<td>Check-in Time:</td>
<td>1:00 PM</td>
<td>Check-out Time:</td>
<td>12:00 Noon</td>
</tr>
</tbody>
</table>

A shuttle service runs from Dulles International Airport in Herndon, VA on Sundays and Fridays. For more information on our shuttle service, please visit our Shuttle Information page.

For driving directions, please visit our Getting to NCTC page.

Note, mapping websites have a difficult time locating NCTC using our mailing address. Google maps will show you the entrance via 100 Col Shepherd Rd., Shepherdstown, WV 25443, USA.

For assistance regarding directions, transportation or to discuss how we can make your stay more memorable, please call our Reservations Department at (304) 876-7900.

We look forward to your visit.

Warm regards,

The National Conservation Training Center Team
Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Mon, Jun 19, 2017 at 3:53 PM

O.k. I just spoke to them this is how they explained the charge:

Lodging $91
Food $46 (Dinner Tuesday and then Breakfast and Lunch on Wednesday)
Sustainability Fee: $15

For a total of $152

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4129/4105
Facsimile: (202) 208-4661
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov
### Fax Confirmation

**Travel Authorization**

**Job** | **Date** | **Time** | **Type** | **Identification** | **Duration** | **Pages** | **Result**
--- | --- | --- | --- | --- | --- | --- | ---
49 | 7/3/2017 | 16:23:24 | Send | 18664280926 | 3:29 | 6 | OK

**TAVS Fax Cover Page**

Fax this page and your receipts to:

**866-428-9026**

- **Report ID:** 20176621609491782606
- **Company ID:** E9FS3
- **Date:** 07/03/2017
- **Name:** MAGALLANES, DONNEY
- **TAnum:** TANUM000051AB
- **Voucher Number:** TANUM000051AB
- **Document Type:** AUTH
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170626509491782606
Company ID: 83F53
Date: 07/03/2017

Name: MAGALLANES, DOWNEY
Tanum: TANUM000051A8
Voucher Number: TANUM000051A8
Document Type: AUTH
Document Header Information

Document Type: Authorization
Document Name: TANUM0000051A8
Travel Authorization Number: TANUM0000051A8
Trip Name: Shepherdstown, West Virginia

TA Date: 06/26/17
Currency: USD
Organization: DOISSIO
Current Status: CREATED
Purpose: Mission
(Operational)
Type Code: Trip By Trip

Traveler Profile
Name: MAGALLANES, DONNEY PALMER
TID: 40210290
Title: Security Cl: 
Office Address: DOI OS SIO 1849 C ST NW RM 6136<br>WASHINGTON, DC 20240
Cell Phone: 
Home Address: 
Alternate Address: 
ID: 1001207868
Organization: DOISSIO
Duty Station: WASHINGTON DC
Card: CARD HOLDER
Email: GISELLA_OJEDA-DODDS@IOS.DOT.GOV
Cell Phone: 2022084123
Home Phone: 2022084123
Alternate Phone:

Document Information
Trip Number: 1 Selected Trip
Itinerary Locations

Check In Check Out Location Purpose Rate
06/20/17 06/21/17 SHEPHERDSTOWN, WV Mission (Operational) 91.00 / 51.00

Document Totals
Total Expenses: 151.25
Reimbursable Expenses: 30.50
Non-Reimbursable Expenses: 120.75
Advance Authorized: 0.00
Advance Requested: 0.00

Document Totals by Expense Category

<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lodging Taxes &amp; Misc</td>
<td>15.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Lodging-PerDiem</td>
<td>91.00</td>
<td>0.00</td>
</tr>
<tr>
<td>M&amp;E-PerDiem</td>
<td>30.50</td>
<td>0.00</td>
</tr>
<tr>
<td>Transxn Fees</td>
<td>14.75</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Expenses:</td>
<td>151.25</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Trip 1 Details

<table>
<thead>
<tr>
<th>Expenses</th>
<th>Total Non-Per Diem Expenses: 29.75</th>
<th>Total Per Diem Expenses: 121.50</th>
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</thead>
<tbody>
<tr>
<td>Trip# : 1</td>
<td>Category Description</td>
<td>Cost</td>
</tr>
<tr>
<td>06/20/2017</td>
<td>Lodging Tax</td>
<td>Lodging Taxes &amp; Misc</td>
</tr>
<tr>
<td>06/20/2017</td>
<td>Lodging</td>
<td>Lodging-PerDiem</td>
</tr>
<tr>
<td>06/20/2017</td>
<td>M&amp;E</td>
<td>M&amp;E-PerDiem</td>
</tr>
<tr>
<td>06/21/2017</td>
<td>M&amp;E</td>
<td>M&amp;E-PerDiem</td>
</tr>
<tr>
<td>06/26/2017</td>
<td>TDV Voucher Fee</td>
<td>Transxn Fees</td>
</tr>
</tbody>
</table>
Per Diem Allowances

<table>
<thead>
<tr>
<th>Date</th>
<th>Rate</th>
<th>Lodg Cost</th>
<th>Lodg Allowed</th>
<th>M&amp;IE Cost</th>
<th>M&amp;IE Allowed</th>
<th>B</th>
<th>L</th>
<th>D</th>
<th>Con%</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/20/2017</td>
<td>91.00/51.00</td>
<td>91.00</td>
<td>91.00</td>
<td>15.25</td>
<td>15.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/21/2017</td>
<td>91.00/51.00</td>
<td>0.00</td>
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Other Authorizations

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<tr>
<th>Trip#</th>
<th>Other Authorization</th>
<th>MEALS PROVIDED</th>
<th>Remarks</th>
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<tbody>
<tr>
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</table>

Account Summary for the Selected Trip

<table>
<thead>
<tr>
<th>Org: DOI</th>
<th>Label: FWS</th>
<th>Acct Code: DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.00000///</th>
</tr>
</thead>
</table>

Expense Category: Lodging Taxes & Misc
Fiscal Year: 2017
Amount: 15.00

Expense Category: Lodging-PerDiem
Fiscal Year: 2017
Amount: 91.00

Expense Category: M&IE-PerDiem
Fiscal Year: 2017
Amount: 30.50

Expense Category: Transn Fees
Fiscal Year: 2017
Amount: 14.75

Total: 151.25

Payment Detail Information

<table>
<thead>
<tr>
<th>Organization</th>
<th>Label</th>
<th>Accounting String</th>
<th>Payment Method</th>
<th>Amount</th>
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<tbody>
<tr>
<td>DOI</td>
<td>FWS</td>
<td>DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.00000///</td>
<td>GOVCC-C</td>
<td>120.75</td>
</tr>
<tr>
<td>DOI</td>
<td>FWS</td>
<td>DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.00000///</td>
<td>REIMBURSABLE</td>
<td>30.50</td>
</tr>
</tbody>
</table>

Totals by Label

| DOI          | FWS Total | DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.00000/// | 151.25 |

Totals by Payment Method

| GOVCC-C Total | 120.75 |
| REIMBURSABLE Total | 30.50 |

Attachments

No Attachments Exists

Receipt Checklist

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cost</th>
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</thead>
</table>

Audits

<table>
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<th>Result</th>
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</tr>
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Document History 06/26/2017 Authorization: TANUM0000S1A8

Copyright 1989-2009 Concur Government Edition: Concur Inc. MAGALLANES, DOWNEY PALMER. 40210290

STATUS | DATE | TIME | SIGNATURE NAME | REASON
CREATED | 06/26/2017 | 2:00PMEST | OJEDA DODDS, GISELLE N | Net Adjustment: 0.00

I certify that the electronic signatures listed above are valid and on file.
Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

3 messages

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com> Sat, Aug 5, 2017 at 7:07 AM
to: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000KJZG for DOWNEY PALMER, MAGALLANES and travel to MEDFORD, OR was just stamped PAID.

Traveler Reimbursement: $166.50

Trip Dates: 07/14/17 - 07/17/17
Trip Locations: 07/14/2017 WASHINGTON DC | 07/14/2017-07/17/2017 MEDFORD, OR

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com> Sat, Aug 5, 2017 at 7:07 AM
to: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

DOWNEY PALMER, MAGALLANES, your Voucher TV0000KJZG was just stamped PAID by EAI, EAI.

Trip Dates: 07/14/17 - 07/17/17
Trip Locations: MEDFORD, OR

https://cge.concursolutions.com

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Tue, Aug 8, 2017 at 10:52 AM
to: Downey Magallanes <downey_magallanes@ios.doi.gov>

Hello - Your Medford, OR travel was just paid for $166.50. Please let me know if you do not see this deposit.

Gisella
[Quoted text hidden]--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov
Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

- Find total M&IE for travel in the continental U.S.
- Find M&IE breakdown by meal for travel in the continental U.S.

### M&IE Breakdown

<table>
<thead>
<tr>
<th>M&amp;IE Total (1)</th>
<th>Continental Breakfast/Brunch (2)</th>
<th>Lunch (3)</th>
<th>Dinner (2)</th>
<th>Incidental Expenses</th>
<th>First &amp; Last Day of Travel (2)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$61</td>
<td>$11</td>
<td>$12</td>
<td>$23</td>
<td>$5</td>
<td>$39.25</td>
</tr>
<tr>
<td>$54</td>
<td>$12</td>
<td>$13</td>
<td>$24</td>
<td>$5</td>
<td>$40.50</td>
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<tr>
<td>$59</td>
<td>$13</td>
<td>$15</td>
<td>$26</td>
<td>$5</td>
<td>$44.25</td>
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<td>$64</td>
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<tr>
<td>$74</td>
<td>$17</td>
<td>$18</td>
<td>$34</td>
<td>$5</td>
<td>$55.50</td>
</tr>
</tbody>
</table>

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished by you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel.

The shortcut to this page is www.gsa.gov/mie.

**QUESTIONS:**
For all travel policy questions, email travelpolicy@gsa.gov.

### Related GSA Topics
- FedRooms®
- Travel E-mail Notification
- PPO Mileage Reimbursement Rates

### Government Links
- Fire Safety Information
FY 2017 Per Diem Rates for ZIP 97501

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 within the zip code: 97501. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard Rate STANDARD RATE</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
August 3, 2017

To: Scott Hommel

From: Margaret Bradley

Subject: Approval of Travel Documents for Downey Magallanes

Two documents are attached for your review and signature:

1. DI-2000 — a document required by the Departmental Ethics Office for approval to accept travel-related expenses from a non-Federal source in accordance with 31 USC 1353. This particular document notes that Downey accepted a lunch from the office of Rep. Greg Walden while staffing the Secretary at a tour of the Cascade Siskyou National Monument in Medford, OR. The Departmental Ethics Office has reviewed and approved the document. Please sign where indicated.

2. A travel voucher to reimburse Downey for meals and incidental expenses incurred during the trip to Meford, OR for the Cascade Siskyou National Monument tour. Please sign where indicated.

You may call 208-4523 for pickup.

Thank you.
Fax Confirmation

Aug-4-2017 15:08

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TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170711319498312509
Company ID: 83F53
Date: 08/04/2017
Name: MAGALLANES, DOWNNEY
Taxunit: TANUM00000582P
Voucher Number: TV0000K2ZG
Document Type: VCH
Fax this page and your receipts to:

866-428-9026

Report ID: 20170711319498312509
Company ID: 83F53
Date: 08/04/2017
Name: MAGALLANES, DOWNEY
Tanum: TANUM0000S8ZP
Voucher Number: TV0000KJZG
Document Type: VCH
TANUM00008892 Trip Name: Trip from Washington, D.C. to Medford, OR

07/20/17 Currency: USD

DOIDOSSIO Current CREATED

Mission Document

Ms. Magallanes staffed Secretary Zinke at a tour of Cascade Siskiyou National Monument in Medford, Oregon. Ms. Magallanes and the Secretary received permission to use a non-contract carrier flight to travel to Medford, Oregon on July 14, 2017, in order for them to meet their mission on time. M&IE on July 15, 2017, has been reduced by $12 for lunch as it was provided by the office of Congressman Greg Walden. A DI-2000 is included.

TRAVELER PROFILE

Name: MAGALLANES, DOWNEY PALMER
TID: 40210290
ID: 1001207868
Organization: DOIDOSSIO
Duty Station: WASHINGTON DC
Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW RM 6136<BR>WASHINGTON, DC 20240 EMAIL: GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone: 2022084123
Home Phone: 2022084123
Alternate Phone:

DOCUMENT INFORMATION

Trip: Selected Trip
Number: 1
Purpose: Ms. Magallanes staffed Secretary Zinke at a tour of Cascade Siskiyou National Monument in Medford, Oregon. Ms. Magallanes and the Secretary received permission to use a non-contract carrier flight to travel to Medford, Oregon on July 14, 2017, in order for them to meet their mission on time. M&IE on July 15, 2017, has been reduced by $12 for lunch as it was provided by the office of Congressman Greg Walden. A DI-2000 is included.

Itinerary Locations
07/14/17 07/17/17 MEDFORD, OR

Mission (Operational)

91.00 / 51.00

DOCUMENT TOTALS

Total Expenses: 1,150.51
Reimbursable Expenses: 166.50
Non-Reimbursable Expenses: 984.01
Advance Applied: .00
Net to Traveler: 166.50
Net to Government: 984.01
Pay to Charge Card: .00

DOCUMENT TOTALS BY EXPENSE CATEGORY

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<td>.00</td>
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<tr>
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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: SLC-Salt Lake City, UT (USA)

Air

Friday July 14, 2017

DCA-Washington, DC (USA) to SLC-Salt Lake City, UT ( )

Jul 14 Delta 2994

Washington, DC (USA) (National Apt) 07/14/2017 4:55PM
Confirmation Number: GG3MDI

Duration: 4 Hours 45 Minutes Nonstop
Salt Lake City, UT (USA) 07/14/2017 7:40PM

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2
Cost 676.60 USD

DCA-Washington, DC (USA) to SLC-Salt Lake City, UT ( )

Jul 14 Delta 2994

Washington, DC (USA) (National Apt) 07/14/2017 4:55PM
Confirmation Number: GG3MDI

Duration: 4 Hours 45 Minutes Nonstop
Salt Lake City, UT (USA) 07/14/2017 7:40PM

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2
Cost 676.60 USD

DCA-Washington, DC (USA) to SLC-Salt Lake City, UT ( )

Jul 14 Delta 2994

Washington, DC (USA) (National Apt) 07/14/2017 4:55PM
Confirmation Number: GG3MDI

Duration: 4 Hours 45 Minutes Nonstop
Salt Lake City, UT (USA) 07/14/2017 7:40PM

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2
Cost 676.60 USD

SLC-Salt Lake City, UT (to MFR-Medford, OR (USA))

Jul 14 Delta 4764

Salt Lake City, UT (USA) 07/14/2017 10:05PM
Confirmation Number: GG3MDI

Duration: 1 Hour 45 Minutes Nonstop
Medford, OR (USA) 07/14/2017 10:50PM

Flight Information
Distance 573 miles
No Seat Assigned

Emissions 223.5 lbs of CO2

SLC-Salt Lake City, UT (to MFR-Medford, OR (USA))

Jul 14 Delta 4764

Salt Lake City, UT (USA) 07/14/2017 10:05PM
Confirmation Number: GG3MDI

Duration: 1 Hour 45 Minutes Nonstop
Medford, OR (USA) 07/14/2017 10:50PM

Flight Information
Distance 573 miles
No Seat Assigned

Emissions 223.5 lbs of CO2

SLC-Salt Lake City, UT (to MFR-Medford, OR (USA))

Jul 14 Delta 4764

Salt Lake City, UT (USA) 07/14/2017 10:05PM
Confirmation Number: GG3MDI

Duration: 1 Hour 45 Minutes Nonstop
Medford, OR (USA) 07/14/2017 10:50PM

Flight Information
Distance 573 miles
No Seat Assigned

Emissions 223.5 lbs of CO2

Hotel

SpringHill Suites
SpringHill Suites
1389 Center Dr Medford OR 97501 541-842-8080
Jul 14 Checking in: 07/14/2017
Total Rate: 182.00 USD

Air

Sunday July 16, 2017

MFR-Medford, OR (USA) to SFO-San Francisco / Oakl
Jul 16 United 5811
Medford, OR (USA) 07/16/2017 7:06PM San Francisco / Oakland, CA (USA) 07/16/2017 8:30PM
Confirmation Number: F21SJJH
Duration: 1 Hour 24 Minutes Nonstop
Emissions 128.3 lbs of CO2

MFR-Medford, OR (USA) to SFO-San Francisco / Oakl
Jul 16 United 5811
Medford, OR (USA) 07/16/2017 7:06PM San Francisco / Oakland, CA (USA) 07/16/2017 8:30PM
Confirmation Number: F21SJJH
Duration: 1 Hour 24 Minutes Nonstop
Emissions 128.3 lbs of CO2

SFO-San Francisco / Oakl to BWI-Baltimore, MD (USA)
Jul 16 United 1153
San Francisco / Oakland, CA (USA) 07/16/2017 10:35PM Baltimore, MD (USA) (Balt. IntL. Apt) 07/17/2017 6:54AM
Confirmation Number: F21SJJH
Duration: 5 Hours 19 Minutes Nonstop
Emissions 955.5 lbs of CO2

SFO-San Francisco / Oakl to BWI-Baltimore, MD (USA)
Jul 16 United 1153
San Francisco / Oakland, CA (USA) 07/16/2017 10:35PM Baltimore, MD (USA) (Balt. IntL. Apt) 07/17/2017 6:54AM
Confirmation Number: F21SJJH
Duration: 5 Hours 19 Minutes Nonstop
Emissions 955.5 lbs of CO2

SFO-San Francisco / Oakl to BWI-Baltimore, MD (USA)
Jul 16 United 1153
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Confirmation Number: F21SJJH
Duration: 5 Hours 19 Minutes Nonstop
Emissions 955.5 lbs of CO2

Expenses
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**Account Summary for the Selected Trip**

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**Expense Category: Com. Carrier**

- Fiscal Year: 2017
- Amount: 676.60

**Expense Category: Lodging Taxes & Misc**

- Fiscal Year: 2017
- Amount: 19.66

**Expense Category: Lodging Per Diem**

- Fiscal Year: 2017
- Amount: 273.00

**Expense Category: M&IE Per Diem**

- Fiscal Year: 2017
- Amount: 166.50

**Expense Category: Transxn Fees**

- Fiscal Year: 2017
- Amount: 14.75

Total: 1,150.51

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| DOI | NPS Total | DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000/// | 1,150.51 |

**Totals by Payment Method**

| GOVCC-C Total | 984.01 |
| REIMBURSABLE Total | 166.50 |

Attachments Exists

**Attachments**
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Document History 08/01/2017 Voucher: TV0000KJZG

Copyright 1989-2009 Concur Government Edition: Concur Inc. MAGALLANES, DOWNEY PALMER. 40210290

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

Signed Date: 

8/1/17

Document Signatures

Traveler/Preparer Name: 

Traveler/Preparer Signature: 

Date: 

Approver Name: 

Approver Signature: 

Date: 

Signed Date: 

8/7/17
Fwd: Non-contract flight -- DC to Medford

1 message

Nigborowicz, Timothy <timothy_nigborowicz@ios.do.gov>       Fri, Jul 14, 2017 at 1:15 PM
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.do.gov>, Shandria Dixon <shandria_dixon@ios.do.gov>

Hi Gisella and Shandria. Here's approval for the non-contract flight today.

----- Forwarded message -----
From: Scott Hommel <scott_hommel@ios.do.gov>
Date: Wed, Jul 12, 2017 at 8:35 PM
Subject: Re: Non-contract flight -- DC to Medford
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.do.gov>
Cc: Downey Magallanes <downey_magallanes@ios.do.gov>, Debbie Cousins <debbie_cousins@ios.do.gov>

Approved. Thanks. Good work.

Scott C. Hommel
Chief of Staff
Department of the Interior

On Jul 12, 2017, at 8:28 PM, Nigborowicz, Timothy <timothy_nigborowicz@ios.do.gov> wrote:

On July 14, 2017, Secretary Zinke is scheduled to travel from Washington, D.C., to southwestern Oregon to visit Cascade Siskiyou National Monument. The closest major airport to the monument is located in Medford, Oregon. Secretary Zinke's final official engagement in Washington on July 14 is a meeting with representatives from the International Conservation Caucus Foundation. This meeting is scheduled to conclude at 3:30pm.

The earliest contract carrier flight from Washington that Secretary Zinke could catch on July 14 departs at 6:52pm and arrives in Medford at 12:42am. If Secretary Zinke takes this contract flight, he will not arrive at his hotel in Medford until well after 1:00am. He then must depart the next day at 7:30am for the approximate one-hour drive to the monument. This would be an extremely quick turnaround and it would not provide adequate time for Secretary Zinke to rest and prepare for his full day of scheduled engagements. Taking this contract flight would not enable Secretary Zinke to optimally accomplish the goals and missions of the Department. In addition, this flight takes place well after what would be considered normal working hours.

There is a non-contract flight from Washington that departs at 4:55pm and arrives in Medford at 10:50pm on July 14. If Secretary Zinke takes this flight, he will be able to arrive at his hotel in Medford at a much more reasonable time. Taking this non-contract flight will enable Secretary Zinke to be more fully rested and prepared for his next day's engagements.

The airfare for the non-contract flight is $271.80. The government fare for the contract flight is $431.80. The non-contract fare is less expensive than the contract fare by $160.00.

The Office of Scheduling and Advance seeks authorization for Secretary Zinke to forego use of a contract city-pair fare under FTR 301-10.107 (a) and (b):

§ 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.
(b) The contractor's flight schedule is inconsistent with explicit policies of your Federal department or agency with regard to scheduling travel during normal working hours;

The following individuals will travel with Secretary Zinke as support staff:

Sgt. Heather Putnam
Downey Magallanes
Laura Rigas

Please provide approval for Secretary Zinke and the above staff to travel via a non-contract flight from Washington, D.C., to Medford, Oregon, on July 14, 2017.

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551
**Fri, Jul 14 2017 — Medford, OR**

**4:55 PM**  
**Ronald Reagan Ntl Washington (DCA) to Salt Lake City (SLC)**  
--- Confirmation No. GG3MDI

- **Delta Air Lines**  
  Flight 2684  
  Takeoff: 4:55 PM (Terminal: 8)  
  Ronald Reagan Ntl Washington, DC — map

- **Landing: 7:40 PM (Terminal: 2)**  
  Salt Lake City, UT — map

**Baggage Info | Economy Class [Q] Class | Boeing 757-200 | Dinner | 4h 45m **%

**Travelers:**
- **Name:** Magallanes, Downey, Palmer  
- **Seat:** 29B

**Notes:** Center seat reserved for now; will keep ok for a better seat

---

**10:05 PM**  
**Salt Lake City (SLC) to Medford (MFR)**  
--- Confirmation No. GG3MDI

- **Delta Air Lines**  
  Flight 4764  
  Takeoff: 10:05 PM (Terminal: 2)  
  Salt Lake City, UT — map

- **Landing: 10:50 PM**  
  Medford, OR — map

**Baggage Info | Economy Class [Q] Class | Canadair Regional Jet 900 | No Meal Service | 1h 45m **%

**OPERATED BY SKYWEST DBA DELTA CONNECTION**  
**PLEASE CHECK-IN WITH THE OPERATING CARRIER**

**Travelers:**
- **Name:** Magallanes, Downey, Palmer  
- **Seat:** 16A

---

**check-in**  
**Springhill Stes Medfo Marriott**  
--- Confirmation No. 94161626 — map — images

- **Address:** 1380 Center Drive Medford Or Us 97501
- **Nights:** 2 (name: Magallanes Downey Palmer)
- **Guarantee Info:** (b)(6)
- **Other Info:**
  - **Nightly Rate:** $91.00

---

**Sun, Jul 16 2017 — Baltimore, MD**

**check-out**  
**Springhill Stes Medfo Marriott**  
--- Confirmation No. 94161626

- **Find nearby:** Restaurants  
  Gas Stations

---

**7:06 PM**  
**Medford (MFR) to San Francisco (SFO)**  
--- Confirmation No. F21SJH

- **United Airlines**  
  Flight 5811  
  Takeoff: 7:06 PM  
  Medford, OR — map

- **Landing: 8:30 PM (Terminal: 3)**  
  San Francisco, CA — map

**Baggage Info | Economy [S] Class | Canadair Regional Jet | 1h 24m **%

**OPERATED BY SKYWEST DBA UNITED EXPRESS**  
**PLEASE CHECK-IN WITH THE OPERATING CARRIER**

**Travelers:**
- **Name:** Magallanes, Downey, Palmer  
- **Seat:** 11B

---

**10:35 PM**  
**San Francisco (SFO) to Baltimore (BWI)**  
--- Confirmation No. F21SJH

- **United Airlines**  
  Flight 1163  
  Takeoff: 10:35 PM (Terminal: 3)  
  San Francisco, CA — map

- **Landing: 17 Jul, 6:54 AM**  
  Baltimore, MD — map
Travelers:
Name: Magallanes, Downey, Palmer

Seat: 38F
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(Applicable fees will be reflected on the invoice)

WAS DL XSLC DL MFR380.47UA XSF0 UA BWI214.88USD595.35END DL ZPDCASLCLMFRSFO XF DCA4.5SLC4.5
SPRINGHILL SUITES®
MARRIOTT
SPRINGHILL SUITES BY MARRIOTT®/MEDFORD
1389 Center Dr, Medford Or 97501 P 541.842.8080
springhillsuites.com

D. Magalianes

Room: 224
Room Type: QQST
Number of Guests: 1
Rate: $91.00
Clerk:

Arrive: 14Jul17 Time: 06:03PM Depart: 16Jul17 Time:
Folio Number: 95290

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Card #: (B) (O)
Amount: 201.66 Auth: 044789 Signature on File
This card was electronically swiped on 14Jul17

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.

Like us on Facebook at http://facebook.com/mfrsh for special offers and discounts, as well as to find out what is going on in the Rogue Valley.

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

A tour of Cascade-Siskiyou National Monument with Congressman Greg Walden as part of the Department’s monument review process.

4. Sponsor of the Event Congressman Greg Walden

5. Location of Event Cascade-Siskiyou National Monument in Oregon

6. Dates of Event
From: July 15 , 201_ To: July 15 , 201_

7. Nature of Event The visit includes a hike to Fort Warren, a tour of Charlestown Navy Yard, and a visit to the USS Constitution Museum.

8. Employee
Name: Downey Magallanes
Official Title: Acting Deputy Chief of Staff
Office: Office of the Secretary
Travel Dates: From: 07/14/2017 To: 07/17/2017

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. Congressman Greg Walden

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 $ 10.00

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

Employee's Signature Magallanes 8/1/17

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) Magallanes 8/2/17

15. Approval

Supervisor's (or Authorizing Official's) Signature COS 8-3-17

* Funds for the lunch came from the Member's Representational Allowance (MRA).
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>(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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United States Department of the Interior
Official Travel Schedule of the Secretary

Cascade Siskiyou National Monument (Oregon)
July 14-17, 2017
Draft: 7/12/17
**TRIP SUMMARY**

THE TRIP OF THE SECRETARY TO  
Cascade Siskiyou National Monument  
**July 14 - July 17, 2017**

**Weather:**
Ashland, OR (Saturday)  High 96°, Low 59°; Plenty of Sunshine  
Medford, OR (Sunday)  High 95°, Low 59°; Plenty of Sunshine

**Time Zone:**
Oregon  Pacific Daylight Time (3 hours behind DC)

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<td>(c)</td>
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<tr>
<td>Advance</td>
<td>Aaron Thiele</td>
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**Traveling Staff:**
Agent in Charge  Sgt. (b) (6), (b) (7) |
Deputy Chief of Staff  Downey Magallanes  
Communications Director  Laura Rigas  
Videographer  Maria Thi Mai

**Attire:**
Hiking Attire Saturday, Montana Casual Sunday
Friday, July 14, 2017
Washington, DC → Medford, OR

3:30-4:00pm EDT: Depart DOI en route Airport
Vehicle Manifest:
   Secretary’s Vehicle: RZ
   Drive time: ~30 minutes

4:55pm EDT- 7:40pm MDT: Wheels up Washington, DC (DCA) en route Salt Lake City, UT (SLC)
   Flight: Delta 2994
   Flight time: 4 hours, 45 minutes
   RZ Seat: 25A
   AiC: Sgt. (D)(6), (D)(7)(C)
   Staff: Downey Magallanes, Laura Rigas

7:40-10:05pm MDT: Layover in Salt Lake City, UT // 2 hour, 25 minute layover
   Note: Downey will use this time to brief on the Secretary on the Friday meetings

10:05pm MDT- 10:50pm PDT: Wheels up Salt Lake City, UT (SLC) en route Medford, OR (MRF)
   Flight: Delta 4764
   Flight time: 1 hour, 45 minutes
   RZ Seat: 4C
   AiC: Sgt. (D)(6), (D)(7)(C)
   Staff: Downey Magallanes, Laura Rigas

10:50-11:00pm PDT: Wheels down Rogue Valley International-Medford Airport // Proceed to Vehicles
   Location: 1000 Terminal Loop Parkway
   Medford, OR 97504

TBD-TBDpm PDT: Depart Airport en route RON
   Location: Springhill Suites Medford Marriott
   1389 Center Drive
   Medford, OR 97501
   Vehicle Manifest:
      Secretary’s Vehicle: RZ
      Sgt. (D)(6), (D)(7)(C)
      Staff Vehicle:
      Aaron Thiele
      Downey Magallanes
      Laura Rigas
      Drive time: ~10 minutes

TBDpm PDT: RON
   Note: Per Diem is $91; M&IE is $51

Saturday, July 15, 2017
Medford, OR → Cascade Siskiyou National Monument → Medford, OR
7:30-8:30am PDT: Depart RON en route Monument
Location: Hiking Trail
Participants: Theresa Hanley, BLM Oregon State Director
Jody Weil, BLM Deputy State Director for Communications
Elizabeth Burghard, BLM Medford District Manager
Kristi Mastrofini, BLM Field Office Manager
Jim Whittington, BLM Medford Public Affairs Officer
Maria Thi Mai, BLM Public Affairs Officer

Vehicle Manifest:
Secretary's Vehicle:
  RZ
  Sgt. (b) (6), (c) (7)(c)
  Downey Magallanes
  Theresa Hanley, BLM Oregon State Director

Staff Vehicle:
  Aaron Thiele
  Laura Rigos
  WSJ Reporter

Note: BLM staff will have their own vehicles.
Drive time: ~1 hour without traffic

8:30-11:00am PDT: Hike with BLM Staff
Location: Pacific Crest Trail

11:00-3:15pm PDT: Monument Tour with Rep. Walden
Six stops on tour, which will include Baldy Ridge, Keno Access Road, and Yew Spring Road
Note: Local stakeholders will be waiting at each site
Timber Stop:
  Knox Marshall, Vice President of Resources, Murphy Company
  John Murphy, President, Murphy Company
  Travis Joseph, President, American Forest Resource Council
Rancher Stop:
  Lee Bradshaw
  Barry Bushue, President, Oregon Farm Bureau
  John O’Keeffe, President, Oregon Cattlemen’s Association
  Pat Furnasi, President, Jackson County Farm Bureau
  TBD other Cattlemen

Note: Will need to pack lunches

Vehicle Manifest:
Lead Vehicle:
  TBD
  Sgt. (b)(6), (c)(7)(C)

Secretary's Vehicle:
  RZ
  Sgt. (b)(6), (c)(7)(C)
  Rep. Greg Walden
  Kristi Mastrofini, BLM Field Officer Manager
  Downey Magallanes
3:15-3:25pm PDT  **Depart Monument en route Media Availability**
Location: Hyatt Lake Resort  
7979 Hyatt Prairie Road  
Ashland, OR 97520

3:25-4:15pm PDT: **Media Availability**
Location: Hyatt Lake Resort  
7979 Hyatt Prairie Road  
Ashland, OR 97520

Note: Hold 5 minutes for press to be situated/use restroom.

4:15-4:45pm PDT: **Interview: Wall Street Journal**
Location: Hyatt Lake Resort

4:45-5:45pm PDT: **Depart Media Availability en route Medford, OR**
Location: Springhill Suites Medford Marriott  
1389 Center Drive  
Medford, OR 97501

Vehicle Manifest:
**Secretary’s Vehicle:**  
RZ  
Sgt. (6, 6), (6) (7)(C)

**Downey Magallenes**

**Staff Vehicle:**  
Aaron Thiele  
Laura Rigas  
WSJ Reporter  
Maria Thi Mai

Drive time: ~1 hour without traffic

5:45-6:15pm PDT: **Downtime at Hotel**

6:15-6:30pm PDT: **Depart Medford, OR en route Jacksonville, OR**
Location: Jackson Inn  
175 East California Street  
Jacksonville, OR 97530

Vehicle Manifest:
**Secretary’s Vehicle:**  
RZ  
Sgt. (6) (5), (6) (7)(C)

**Sgt. (6) (5), (6) (7)(C)**

Drive Time: ~15 Minutes without traffic

6:30-8:00pm PDT: **Rep. Walden Political Event**
Location: Jackson Inn  
175 East California Street  
Jacksonville, OR 97530
Staff: None
Format:

8:00-8:15pm PDT: Depart Jackson Inn en route RON
Location: Springhill Suites Medford Marriott
1389 Center Drive
Medford, OR 97501
Vehicle Manifest:
Secretary’s Vehicle:

RZ
Sgt. [b] [6], [b] [7][C]

Drive time: ~15 Minutes without traffic

8:15pm PDT: RON
Location: Springhill Suites Medford Marriott
1389 Center Drive
Medford, OR 97501

Sunday, July 16, 2017
Medford, OR

9:45-10:00am PDT: Depart RON en route TBD Location
Location: TBD
Vehicle Manifest:

RZ
Sgt. [b] [6], [b] [7][C]
Downey Magallenes

Staff Vehicle
Aaron Thiele
Laura Rigas

10:00-11:00am PDT: Timber Roundtable with County Commissioners
Location: TBD
Medford, OR
Participants:
John Murphy, President, Murphy Company
Travis Joseph, President, American Forest Resource Council
Cameron Krauss, Senior Vice President, Seneca Sawmill
Steve Swanson, President and CEO, Swanson Group
Bob Freres, CEO and Chairman of the Board, Freres Lumber Co.
Valerie Johnson, DR Johnson Lumber
Tim Freeman, President, Association of O&C Counties; Commissioner,
Douglas County
Colleen Roberts, Commissioner, Jackson County
Kelly Minto Morris, Commissioner, Klamath County
Doug Robertson, Association of O&C Counties

Format: Roundtable discussion

11:15-11:30am PDT: HOLD: Travel Time

11:30-12:30pm PDT: HOLD: Lunch Meeting with Senators
12:30-1:00pm PDT: HOLD: Travel Time
1:00-1:30pm PDT: HOLD: Meeting with Governor
1:30-2:00pm PDT: HOLD: Travel Time
2:00-2:30pm PDT: HOLD: Rep. LaMalfa
   Location: BLM Office Conference Room
   3040 Biddle Road
   Medford, OR 97504
2:30-3:30pm PDT: Meeting with Klamath Tribes
   Location: BLM Office Conference Room
   3040 Biddle Road
   Medford, OR 97504
3:30-4:00pm PDT: Meeting with Soda Mountain Wilderness Council
   Location: BLM Office Conference Room
   3040 Biddle Road
   Medford, OR 97504
5:30-6:00pm PDT: Depart TBD en route Airport
7:06pm PDT-8:30pm PDT: Wheels up Medford, OR (MRF) en route San Francisco (SFO)
   Flight: United 5811
   Flight time: 1 hour, 24 minutes
   RZ Seat: 5C
   AiC: Sgt. ( ) ( ) ( ) ( )
   Staff: Downey Magallanes
8:30-10:35pm PDT: Layover in San Francisco, CA // 2 hour, 5 minute layover
10:35pm PDT-6:54am EDT: Wheels up San Francisco, CA (SFO) en route Washington, DC (BWI)
   Flight: United 1153
   Flight time: 5 hours, 19 minutes
   RZ Seat: 29C
   AiC: Sgt. ( ) ( ) ( ) ( )
   Staff: Downey Magallanes
**Fax Confirmation**

Jul-11-2017 20:49

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Fax this page and your receipts to:

866-428-9026

Report ID: 20170711319498312509
Company ID: 83F53
Date: 07/11/2017

Name: MAGALLANES, DOWNEY
Tanum: TANUM0000S8ZP
Voucher Number: TANUM0000S8ZP
Document Type: AUTH
Document Header Information

Document Type: Authorization  Document Name: TANUM0000S8ZP
Travel Authorization: TANUM0000S8ZP  Trip Name: Trip from Washington, D.C. to Medford, OR
Number:  TA Date: 07/07/17  Currency: USD
Organization: DOI OSSIO  Current Status: CREATED
Purpose: Mission  Document: Ms. Magallanes will staff Secretary Zinke at a tour of Cascade Siskyou National Monument in Medford, Oregon.
Type Code: Trip By Trip

Traveler Profile

Name: MAGALLANES, DOWNEY PALMER  ID: 1001207868
TID: 40210290  Organization: DOI OSSIO
Security CI:  Duty Station: WASHINGTON DC
Office Address: DOI OSSIO 1849 C ST NW RM 6136<br>WASHINGTON, DC 20240 EMAIL: GISSELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone: 2022084123  Cell Phone: 
Home Address:  Home Phone: 2022084123
Alternate Address:  Alternate Phone:

Document Information

Trip Number: 1  Selected Trip
Purpose: Ms. Magallanes will staff Secretary Zinke at a tour of Cascade Siskyou National Monument in Medford, Oregon.
Itinerary Locations
Check In: 07/14/17  Check Out: 07/17/17  Location: MEDFORD, OR
Purpose: Mission (Operational)  Rate: 91.00 / 51.00

Document Totals

Total Expenses: 1,051.85
Reimbursable Expenses: 178.50
Non-Reimbursable Expenses: 873.35
Advance Authorized: 0.00
Advance Requested: 0.00

Document Totals by Expense Category

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From: DCA-Washington, DC (USA) (National Apt) TO: SLC-Salt Lake City, UT (USA)

Air

Friday July 14, 2017

DCA-Washington, DC (USA) to SLC-Salt Lake City, UT

Jul 14 Delta 2994
Washington, DC (USA) (National Apt) 07/14/2017 4:55PM
Confirmation Number: GG3MDI

Duration: 4 Hours 45 Minutes Nonstop
Salt Lake City, UT (USA) 07/14/2017 7:40PM

Flight Information
Distance 1845 miles
No Seat Assigned
Emissions 719.5 lbs of CO2
Cost 676.60 USD

SLC-Salt Lake City, UT (to MFR-Medford, OR (USA)

Jul 14 Delta 4764
Salt Lake City, UT (USA) 07/14/2017 10:05PM
Confirmation Number: GG3MDI

Duration: 1 Hour 45 Minutes Nonstop
Medford, OR (USA) 07/14/2017 10:50PM

Flight Information
Distance 573 miles
No Seat Assigned
Emissions 246.4 lbs of CO2

Hotel

SpringHill Suites

1389 Center Dr Medford OR 97501 541-842-8080

Jul 14 Checking in: 07/14/2017
Checking out: 07/16/2017
Total Rate: 182.00 USD

Air

Sunday July 16, 2017

MFR-Medford, OR (USA) to SFO-San Francisco / Oakl

Jul 16 United 5811
Medford, OR (USA) 07/16/2017 7:06PM
Confirmation Number: F218JH

Duration: 1 Hour 24 Minutes Nonstop
San Francisco / Oakland, CA (USA) 07/16/2017 8:30PM

Flight Information
Distance 329 miles
No Seat Assigned
Emissions 141.5 lbs of CO2

SFO-San Francisco / Oakl to BWI-Baltimore, MD (USA)

Jul 16 United 1153
San Francisco / Oakland, CA (USA) 07/16/2017 10:35PM
Confirmation Number: F218JH

Duration: 5 Hours 19 Minutes Nonstop
Baltimore, MD (USA) (Balt. IntL Apt) 07/17/2017 6:54AM

Flight Information
Distance 2450 miles
No Seat Assigned
Emissions 955.5 lbs of CO2

Expenses

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Total Per Diem Allowances: 360.50

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Account Summary for the Selected Trip

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Expense Category: Com. Carrier  Fiscal Year: 2017  Amount: 676.60
Expense Category: Lodging-PerDiem  Fiscal Year: 2017  Amount: 182.00
Expense Category: M&IE-PerDiem  Fiscal Year: 2017  Amount: 178.50
Expense Category: Transxn Fees  Fiscal Year: 2017  Amount: 14.75

Total: 1,051.85

Payment Detail Information

Organization Label Accounting String Payment Method Amount
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DOI NPS DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000/// REIMBURSABLE 178.50

Totals by Label

DOI NPS Total DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000/// 1,051.85

Totals by Payment Method

GOVCC-C Total 873.35
REIMBURSABLE Total 178.50

Attachments

No Attachments Exists

Receipt Checklist

Date  Description  Cost
07/14/17  AIR  $676.60

Audits

Audit Name  Result  Reason

Document History 07/11/2017 Authorization: TANUM0000S8ZP

Copyright 1989-2009 Concur Government Edition: Concur Inc. MAGALLANES, DOWNEY PALMER, 40210290

STATUS  DATE  TIME  SIGNATURE NAME  REASON
CREATED  07/07/2017  11:11AMEST  DOWNEY MAGALLANES  Net Adjustment:0.00

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

SIGNED DATE

7/11/2017

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Fri, Jul 14 2017 — Medford, OR

4:55 PM  Ronald Reagan Ntl Washington (DCA) to Salt Lake City (SLC) — Confirmation No. GG3MDI
  Depart: 4:55 PM (Terminal: B)  
  Delta Air Lines Flight 2994  
  Takeoff: 4:55 PM (Terminal: B)  
  Ronald Reagan Ntl Washington, DC — map  
  Landing: 7:40 PM (Terminal: 2)  
  Salt Lake City, UT — map  
  Baggage Info | Economy Class [Q] Class | Boeing 757-200 | Dinner | 4h 45m  
  Travelers:  
  Name: Magallanes, Downey, Palmer  
  Notes: Center seat reserved for now...will keep ck for a better seat  
  Seat: 29B

10:05 PM  Salt Lake City (SLC) to Medford (MFR) — Confirmation No. GG3MDI
  Depart: 10:05 PM (Terminal: 2)  
  Delta Air Lines Flight 4754  
  Takeoff: 10:05 PM (Terminal: 2)  
  Salt Lake City, UT — map  
  Landing: 10:50 PM  
  Medford, OR — map  
  Baggage Info | Economy Class [Q] Class | Canadair Regional Jet 900 | No Meal Service | 1h 45m  
  OPERATED BY SKYWEST DBA DELTA CONNECTION  
  PLEASE CHECK-IN WITH THE OPERATING CARRIER  
  Travelers:  
  Name: Magallanes, Downey, Palmer  
  Seat: 16A

check-in  Springhill Stes Medfo Marriott  
  Address: 1389 Center Drive Medford Or Us 97501  
  Nights: 2 (name: Magallanes Downey Palmer)  
  Guarantee Info: (B) (S)  
  Other Info:  
  Nightly Rate: $91.00  
  Confirmation No. 94161626 — map — images  
  Phone: 1-541-842-8080 Fax: 1-541-842-8090  
  Rooms: 1 room  
  Room Desc: Govt Military Federal Government Id Required  
  Suite 2 Queen Sofa Bed  
  Cancel Policy: Cancel Permitted Up To 02 Days Before  
  Arrival: 100.83 Cancel Fee Per Room.

Sun, Jul 16 2017 — Baltimore, MD

check-out  Springhill Stes Medfo Marriott  
  Find nearby: Restaurants Gas Stations  
  Confirmation No. 94161626

7:06 PM  Medford (MFR) to San Francisco (SFO) — Confirmation No. F21SJH
  Depart: 7:06 PM  
  United Airlines Flight 5811  
  Takeoff: 7:06 PM  
  Medford, OR — map  
  Landing: 8:30 PM (Terminal: 3)  
  San Francisco, CA — map  
  Baggage Info | Economy [S] Class | Canadair Regional Jet | 1h 24m  
  OPERATED BY SKYWEST DBA UNITED EXPRESS  
  PLEASE CHECK-IN WITH THE OPERATING CARRIER  
  Travelers:  
  Name: Magallanes, Downey, Palmer  
  Seat: 11B

10:35 PM  San Francisco (SFO) to Baltimore (BWI) — Confirmation No. F21SJH
  Depart: 10:35 PM (Terminal: 3)  
  United Airlines Flight 1153  
  Takeoff: 10:35 PM (Terminal: 3)  
  San Francisco, CA — map  
  Landing: 17 Jul, 6:54 AM  
  Baltimore, MD — map
Travelers:
Name: Magallanes, Downey, Palmer
Seat: 38F
## Itinerary

**Traveler** — Magallanes, Downey, Palmer

<table>
<thead>
<tr>
<th>Fare</th>
<th>Base Fare:</th>
<th>Taxes:</th>
<th>Total Fare:</th>
<th>Price Quote</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$595.35</td>
<td>$81.25</td>
<td>$676.60</td>
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</tr>
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</table>

(Applicable fees will be reflected on the invoice)

WAS DL X/SLC DL MFR380.47UA X/SFO UA BWI214.88USD595.35END DL ZPDCASLCMFRSFO XF DCA4.5SLC4.5
Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com> Fri, Sep 8, 2017 at 7:11 AM
To: GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000L1H2 for DOWNEY PALMER MAGALLANES and travel to EL PASO, TX was just stamped PAID.

Traveler Reimbursement: $244.50

Trip Dates: 07/26/17 - 07/30/17
Trip Locations: 07/26/2017 WASHINGTON DC | 07/26/2017-07/27/2017 EL PASO, TX | 07/27/2017-07/28/2017 LAS CRUCES, NM | 07/28/2017-07/29/2017 SANTA FE, NM | 07/2
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>Lunch</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$10</td>
</tr>
</tbody>
</table>
Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

Find total M&IE for travel in the continental U.S.

Find M&IE breakdown by meal for travel in the continental U.S.

### M&IE Breakdown

<table>
<thead>
<tr>
<th>M&amp;IE Total</th>
<th>Continental Breakfast</th>
<th>Lunch (2)</th>
<th>Dinner (2)</th>
<th>Incidental Expenses</th>
<th>First &amp; Last Day of Travel</th>
</tr>
</thead>
<tbody>
<tr>
<td>$51</td>
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<td>$12</td>
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<td>$5</td>
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<td>$64</td>
<td>$15</td>
<td>$16</td>
<td>$28</td>
<td>$5</td>
<td>$48.00</td>
</tr>
<tr>
<td>$69</td>
<td>$16</td>
<td>$17</td>
<td>$31</td>
<td>$5</td>
<td>$51.75</td>
</tr>
<tr>
<td>$74</td>
<td>$17</td>
<td>$18</td>
<td>$34</td>
<td>$5</td>
<td>$56.50</td>
</tr>
</tbody>
</table>

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel

The shortcut to this page is www.gsa.gov/mie.

**QUESTIONS:**

For all travel policy questions, email travelpolicy@gsa.gov.

**RELATED GSA TOPICS**

- FedRooms®
- Travel E-Mail Notification
- POE Mileage Reimbursement Rates

**GOVERNMENT LINKS**

- Fire Safety Information
FY 2017 Per Diem Rates for El Paso Texas

October 2016 - September 2017 The following rates apply for El Paso Texas. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>El Paso</td>
<td>El Paso</td>
<td>$00</td>
<td>$00</td>
<td>$00</td>
<td>$00</td>
<td>$00</td>
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<td>$00</td>
<td>$00</td>
<td>$00</td>
<td>$00</td>
<td>$00</td>
</tr>
</tbody>
</table>

Footnotes
1. Travel reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.
3. Per diem rates for localities with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately).
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within the boundaries of more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part/all of each activity may be located outside the defined per diem locality.
5. Meals and incidental expenses, see breakdown of M&IE expenses for important information on first and last days of travel.
FY 2017 Per Diem Rates for Las Cruces New Mexico

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Las Cruces New Mexico. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Primary Destination</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Las Cruces</td>
<td>Doña Ana</td>
<td>$95</td>
<td>$95</td>
<td>$95</td>
<td>$95</td>
<td>$95</td>
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<td>$95</td>
<td>$95</td>
<td>$95</td>
<td>$95</td>
<td>$95</td>
</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations. Unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem locations with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundary of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
# FY 2017 Per Diem Rates for Santa Fe, New Mexico

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Santa Fe, New Mexico. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Primary Destination</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE (6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Santa Fe</td>
<td>Santa Fe</td>
<td>$100</td>
<td>$100</td>
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<td>$100</td>
<td>$64</td>
</tr>
</tbody>
</table>

**Footnotes**

1. Traveler reimbursement is based on the location of the work activities and not the accommodations; unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem locality with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (areas otherwise listed separately)."
4. When a multi-day installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
FY 2017 Per Diem Rates for New Mexico

Cities not appearing below may be located within a county for which rates are listed. To determine the county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for New Mexico. Max lodging by month (excluding taxes,) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
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</thead>
<tbody>
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<td>$91</td>
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<td>$91</td>
<td>$91</td>
</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.

2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."

3. Per diem locations with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."

4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.

5. Meals and Incidental Expense, see Breakdown of M&IE Expenses for important information on first and last days of travel.
FY 2017 Per Diem Rates for Las Vegas Nevada

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Las Vegas Nevada. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE (5)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Las Vegas</td>
<td>Clark</td>
<td>$102</td>
<td>$102</td>
<td>$102</td>
<td>$102</td>
<td>$102</td>
<td>$102</td>
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<td>$102</td>
<td>$102</td>
<td>$102</td>
<td>$102</td>
<td>$96</td>
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Footnotes
1. Travel reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
HP Color LaserJet MFP M477fdn

Fax Confirmation

Sep-7-2017 16:02

<table>
<thead>
<tr>
<th>Job</th>
<th>Date</th>
<th>Time</th>
<th>Type</th>
<th>Identification</th>
<th>Duration</th>
<th>Pages</th>
<th>Result</th>
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</thead>
<tbody>
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<td>111</td>
<td>9/7/2017</td>
<td>15:56:40</td>
<td>Send</td>
<td>18664289026</td>
<td>5:22</td>
<td>10</td>
<td>OK</td>
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</tbody>
</table>

TAVS Fax Cover Page

Fax this page and your receipts to:
866-428-9026

Report ID: 2017024241546342574
Company ID: 85933
Date: 09/01/2017
Name: MAGALLANES, DOWNEY
Tenant: TAVU3000055-69
Voucher Number: TV00000142
Document Type: VCH
<table>
<thead>
<tr>
<th>Job</th>
<th>Date</th>
<th>Time</th>
<th>Type</th>
<th>Identification</th>
<th>Duration</th>
<th>Pages</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>112</td>
<td>9/7/2017</td>
<td>16:05:54</td>
<td>Send</td>
<td>18664289026</td>
<td>5:27</td>
<td>13</td>
<td>OK</td>
</tr>
</tbody>
</table>

Guideline: Fax this page and your receipts to:

**866-428-9026**

- Report ID: 20170724321546342574
- Company ID: 83553
- Date: 09/07/2017
- Name: MAGALLANES, DOWNEY
- Taxnum: TANUM0000051669
- Voucher Number: TV000001142
- Document Type: VCH
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170724321546342574
Company ID: 83F53
Date: 09/07/2017

Name: MAGALLANES, DOWNEY
Tanut: TANUM0000SH69
Voucher Number: TV0000L1H2
Document Type: VCH
Document Header Information

Document Type: Voucher  
Document Name: TV000011H2

Travel Authorization

TA Date: 08/16/17  
Organization: DOI/OSSIO  
Currency: USD  
Status: CREATED

Purpose: Mission  
Document (Operational)  
Detail: Traveler will staff Secretary Zinke at various meetings, events and tours of National Monuments in El Paso, TX; Las Cruces, NM; Santa Fe, NM; Albuquerque, NM; and Las Vegas, NV. On July 29, 2017, traveler accepted a lunch gift and so $12 has been removed from her MIE for that date.

Type Code: Trip By Trip

Traveler Profile

Name: MAGALLANES, DOWNEY PALMER  
TID: 40210290  
ID: 1001267868  
Organization: DOI/OSSIO  
Duty Station: WASHINGTON DC  
Card: CARD HOLDER  
Cell Phone: GISELLA_OJEDA-DODDS@IOS.DOL.GOV  
Home Phone: 2022084123  
Alternate Phone: 2022084123

Document Information

Trip

Number: 1  
Purpose: Traveler will staff Secretary Zinke at various meetings, events and tours of National Monuments in El Paso, TX; Las Cruces, NM; Santa Fe, NM; Albuquerque, NM; and Las Vegas, NV. On July 29, 2017, traveler accepted a lunch gift and so $12 has been removed from her MIE for that date.

Itinerary Locations

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/26/17</td>
<td>07/27/17</td>
<td>EL PASO, TX</td>
<td>Mission (Operational)</td>
<td>98.00 / 59.00</td>
</tr>
<tr>
<td>07/27/17</td>
<td>07/28/17</td>
<td>LAS CRUCES, NM</td>
<td>Mission (Operational)</td>
<td>95.00 / 59.00</td>
</tr>
<tr>
<td>07/28/17</td>
<td>07/29/17</td>
<td>SANTA FE, NM</td>
<td>Mission (Operational)</td>
<td>100.00 / 64.00</td>
</tr>
<tr>
<td>07/29/17</td>
<td>07/30/17</td>
<td>ALBUQUERQUE, NM</td>
<td>Mission (Operational)</td>
<td>91.00 / 51.00</td>
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</tbody>
</table>

Document Totals

Total Expenses: 1,596.21

Reimbursable Expenses: 244.50

Non-Reimbursable Expenses: 1,351.71

Advance Applied: 0.00

Net to Traveler: 244.50

Net to Government: 1,351.71

Pay to Charge Card: 0.00

Document Totals by Expense Category

<table>
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Trip 1 Details

Reservations Summary

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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (Intl.)

Air

Wednesday July 26, 2017

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Jul 26 American Airlines 327
Washington, DC (USA) (National Apt) 07/26/2017 4:30PM
Confirmation Number: SRNDIC

Flight Information
Distance 1189 miles
No Seat Assigned

Duration: 3 Hours 29 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 07/26/2017 6:59PM
Emissions 463.7 lbs of CO2
Cost 917.80 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Jul 26 American Airlines 327
Washington, DC (USA) (National Apt) 07/26/2017 4:30PM
Confirmation Number: SRNDIC

Flight Information
Distance 1189 miles
No Seat Assigned

Duration: 3 Hours 29 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 07/26/2017 6:59PM
Emissions 463.7 lbs of CO2
Cost 917.80 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

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Confirmation Number: SRNDIC

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DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Jul 26 American Airlines 327
Washington, DC (USA) (National Apt) 07/26/2017 4:30PM
Confirmation Number: SRNDIC

Flight Information
Distance 1189 miles
No Seat Assigned

Duration: 3 Hours 29 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 07/26/2017 6:59PM
Emissions 463.7 lbs of CO2
Cost 917.80 USD

DFW-Dallas / Ft. Worth, to ELP-El Paso, TX (USA) (I

Jul 26 American Airlines 5800
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 07/26/2017 8:25PM

Duration: 1 Hour 34 Minutes Nonstop
El Paso, TX (USA) (International Apt) 07/26/2017 8:59PM
Emissions 463.7 lbs of CO2
Cost 917.80 USD
Flight Information
Distance 551 miles
No Seat Assigned

**DFW-Dallas / Ft. Worth, to ELP-El Paso, TX (USA) (I)**

Jul 26
American Airlines 8800
Dallas / Ft. Worth, TX (USA) (IntL Apt) 07/26/2017 8:25PM
Confirmation Number: SRNDIC

Flight Information
Distance 551 miles
No Seat Assigned

**Emissions 214.9 lbs of CO2**

Duration: 1 Hour 34 Minutes Nonstop
El Paso, TX (USA) (International Apt) 07/26/2017 8:59PM

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Flight Information
Distance 551 miles
No Seat Assigned

**DFW-Dallas / Ft. Worth, to ELP-El Paso, TX (USA) (I)**

Jul 26
American Airlines 8800
Dallas / Ft. Worth, TX (USA) (IntL Apt) 07/26/2017 8:25PM
Confirmation Number: SRNDIC

Flight Information
Distance 551 miles
No Seat Assigned

**Emissions 214.9 lbs of CO2**

Duration: 1 Hour 34 Minutes Nonstop
El Paso, TX (USA) (International Apt) 07/26/2017 8:59PM

---

Flight Information
Distance 551 miles
No Seat Assigned

**DFW-Dallas / Ft. Worth, to ELP-El Paso, TX (USA) (I)**

Jul 26
American Airlines 8800
Dallas / Ft. Worth, TX (USA) (IntL Apt) 07/26/2017 8:25PM
Confirmation Number: SRNDIC

Flight Information
Distance 551 miles
No Seat Assigned

**Emissions 214.9 lbs of CO2**

Duration: 1 Hour 34 Minutes Nonstop
El Paso, TX (USA) (International Apt) 07/26/2017 8:59PM

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**Hotel**

**Radisson**

1770 Airway Blvd El Paso TX 79925 915-772-3333

Jul 26
Checking in: 07/26/2017
Checking out: 07/27/2017
Total Rate: 98.00 USD

**Radisson**

1770 Airway Blvd El Paso TX 79925 915-772-3333

Jul 26
Checking in: 07/26/2017
Checking out: 07/27/2017
Total Rate: 98.00 USD

**Radisson**

1770 Airway Blvd El Paso TX 79925 915-772-3333

Jul 26
Checking in: 07/26/2017
Checking out: 07/27/2017
Total Rate: 98.00 USD

**Radisson**

1770 Airway Blvd El Paso TX 79925 915-772-3333

Jul 26
Checking in: 07/26/2017
Checking out: 07/27/2017
Total Rate: 98.00 USD

**Radisson**

1770 Airway Blvd El Paso TX 79925 915-772-3333

Jul 26
Checking in: 07/26/2017
Checking out: 07/27/2017
Total Rate: 98.00 USD

**Thursday July 27, 2017**

**Hampton Inns**

1641 Hickory Loop Las Cruces NM 88005 575-541-8777

Jul 27
Checking in: 07/27/2017
Checking out: 07/28/2017
Total Rate: 95.00 USD
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<th>Hotel</th>
<th>Address</th>
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<td>1641 Hickory Loop Las Cruces NM 88005 575-541-8777</td>
<td>Checking in: 07/27/2017 Checking out: 07/28/2017 Total Rate: 95.00 USD</td>
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1300 Woodward Rd SE Albuquerque NM 87106 505-246-3574

Jul 29  Checking in: 07/29/2017

Checking out: 07/30/2017
Total Rate: 91.00 USD

Air

Sunday July 30, 2017

ABQ-Albuquerque, NM (USA to LAS-Las Vegas, NV (USA)

Jul 30 Southwest 4466
Albuquerque, NM (USA) 07/30/2017 7:05AM

Flight Information
Distance 485 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran Intl. Apt 07/30/2017 7:35AM

Emissions 189.1 lbs of CO2

ABQ-Albuquerque, NM (USA to LAS-Las Vegas, NV (USA)

Jul 30 Southwest 4466
Albuquerque, NM (USA) 07/30/2017 7:05AM

Flight Information
Distance 485 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran Intl. Apt 07/30/2017 7:35AM

Emissions 189.1 lbs of CO2

ABQ-Albuquerque, NM (USA to LAS-Las Vegas, NV (USA)

Jul 30 Southwest 4466
Albuquerque, NM (USA) 07/30/2017 7:05AM

Flight Information
Distance 485 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran Intl. Apt 07/30/2017 7:35AM

Emissions 189.1 lbs of CO2

ABQ-Albuquerque, NM (USA to LAS-Las Vegas, NV (USA)

Jul 30 Southwest 4466
Albuquerque, NM (USA) 07/30/2017 7:05AM

Flight Information
Distance 485 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran Intl. Apt 07/30/2017 7:35AM

Emissions 189.1 lbs of CO2

LAS-Las Vegas, NV (USA) to CVG-Cincinnati, OH (USA)

Jul 30 Delta 1431
Las Vegas, NV (USA) (Mc+carran Intl. Apt 07/30/2017 10:40PM
Confirmation Number: JMM96R

Flight Information
Distance 1673 miles
No Seat Assigned

Duration: 3 Hours 44 Minutes Nonstop
Cincinnati, OH (USA) 07/31/2017 5:24AM

Emissions 652.5 lbs of CO2

LAS-Las Vegas, NV (USA) to CVG-Cincinnati, OH (USA)

Jul 30 Delta 1431
Las Vegas, NV (USA) (Mc+carran Intl. Apt 07/30/2017 10:40PM
Confirmation Number: JMM96R

Flight Information
Distance 1673 miles
No Seat Assigned

Duration: 3 Hours 44 Minutes Nonstop
Cincinnati, OH (USA) 07/31/2017 5:24AM

Emissions 652.5 lbs of CO2

LAS-Las Vegas, NV (USA) to CVG-Cincinnati, OH (USA)

Jul 30 Delta 1431
Las Vegas, NV (USA) (Mc+carran Intl. Apt 07/30/2017 10:40PM
Confirmation Number: JMM96R

Flight Information
Distance 1673 miles
No Seat Assigned

Duration: 3 Hours 44 Minutes Nonstop
Cincinnati, OH (USA) 07/31/2017 5:24AM

Emissions 652.5 lbs of CO2
Las Vegas, NV (USA) (Mc Carran Intl. Apt) 07/30/2017 10:40PM
Confirmation Number: JMM96R

Flight Information
Distance 1673 miles
No Seat Assigned

Las Vegas, NV (USA) to CVG-Cincinnati, OH (USA)
Jul 30 Delta 1431
Las Vegas, NV (USA) (Mc Carran Intl. Apt) 07/30/2017 10:40PM
Confirmation Number: JMM96R

Flight Information
Distance 1673 miles
No Seat Assigned

Emissions 652.5 lbs of CO2

Las Vegas, NV (USA) to IAD-Washington, DC (USA)
Jul 30 United 1405
Las Vegas, NV (USA) (Mc Carran Intl. Apt) 07/30/2017 10:45PM
Confirmation Number: OCHD9C

Flight Information
Distance 2059 miles
No Seat Assigned

Emissions 803.0 lbs of CO2

Las Vegas, NV (USA) to JFK-New York, NY (USA)
Jul 30 Delta 1057
Las Vegas, NV (USA) (Mc Carran Intl. Apt) 07/30/2017 11:20PM
Confirmation Number: JMM96R

Flight Information
Distance 2241 miles
No Seat Assigned

Emissions 874.0 lbs of CO2

Las Vegas, NV (USA) to JFK-New York, NY (USA)
Jul 30 Delta 1057
Las Vegas, NV (USA) (Mc Carran Intl. Apt) 07/30/2017 11:20PM
Confirmation Number: JMM96R

Flight Information
Distance 2241 miles
No Seat Assigned

Emissions 874.0 lbs of CO2

Cincinnati, OH (USA) 07/31/2017 5:24AM
Duration: 3 Hours 44 Minutes Nonstop
Cincinnati, OH (USA) 07/31/2017 5:24AM

Washington, DC (USA) (Dulles Apt) 07/31/2017 6:22AM
Duration: 4 Hours 37 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 07/31/2017 6:22AM

Washington, DC (USA) (Dulles Apt) 07/31/2017 6:22AM
Duration: 4 Hours 37 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 07/31/2017 6:22AM

Washington, DC (USA) (Dulles Apt) 07/31/2017 6:22AM
Duration: 4 Hours 37 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 07/31/2017 6:22AM

Washington, DC (USA) (Dulles Apt) 07/31/2017 6:22AM
Duration: 4 Hours 37 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 07/31/2017 6:22AM

New York, NY (USA) (John F. Kennedy Apt) 07/31/2017 7:22AM
Duration: 5 Hours 2 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 07/31/2017 7:22AM

New York, NY (USA) (John F. Kennedy Apt) 07/31/2017 7:22AM
Duration: 5 Hours 2 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 07/31/2017 7:22AM
LAS-Las Vegas, NV (USA) to JFK-New York, NY (USA) (Jul 30 Delta 1057
Las Vegas, NV (USA) (McCarran Intl. Apt) 07/30/2017 11:20PM
Confirmation Number: JMM96R
Duration: 5 Hours 2 Minutes Nonstop
New York, NY (USA) (J.F. Kennedy Apt) 07/31/2017 7:22AM
Flight Information
Distance 2241 miles
No Seat Assigned
Emissions 874.0 lbs of CO2

LAS-Las Vegas, NV (USA) to JFK-New York, NY (USA) (Jul 30 Delta 1057
Las Vegas, NV (USA) (McCarran Intl. Apt) 07/30/2017 11:20PM
Confirmation Number: JMM96R
Duration: 5 Hours 2 Minutes Nonstop
New York, NY (USA) (J.F. Kennedy Apt) 07/31/2017 7:22AM
Flight Information
Distance 2241 miles
No Seat Assigned
Emissions 874.0 lbs of CO2

LAS-Las Vegas, NV (USA) to JFK-New York, NY (USA) (Jul 30 Delta 1057
Las Vegas, NV (USA) (McCarran Intl. Apt) 07/30/2017 11:20PM
Confirmation Number: JMM96R
Duration: 5 Hours 2 Minutes Nonstop
New York, NY (USA) (J.F. Kennedy Apt) 07/31/2017 7:22AM
Flight Information
Distance 2241 miles
No Seat Assigned
Emissions 874.0 lbs of CO2

Hotel
Westin
160 E Flamingo Rd Las Vegas NV 89109 702-836-5900
Jul 30 Checking in: 07/30/2017
Checking out: 07/31/2017
Total Rate: 102.00 USD

Westin
160 E Flamingo Rd Las Vegas NV 89109 702-836-5900
Jul 30 Checking in: 07/30/2017
Checking out: 07/31/2017
Total Rate: 102.00 USD

Westin
160 E Flamingo Rd Las Vegas NV 89109 702-836-5900
Jul 30 Checking in: 07/30/2017
Checking out: 07/31/2017
Total Rate: 102.00 USD

Westin
160 E Flamingo Rd Las Vegas NV 89109 702-836-5900
Jul 30 Checking in: 07/30/2017
Checking out: 07/31/2017
Total Rate: 102.00 USD

Westin
160 E Flamingo Rd Las Vegas NV 89109 702-836-5900
Jul 30 Checking in: 07/30/2017
Checking out: 07/31/2017
Total Rate: 102.00 USD

Expenses
Trip#: 1
Total Non-Per Diem 967.71 Total Per Diem 628.50
Expenses: Expenses:
Category Cost Pay Method Per Diem
07/26/2017 Airline Flight Com. Carrier 816.44 GOVCC-C
07/26/2017 Lodging Tax Lodging Taxes & Misc 17.15 GOVCC-C
07/26/2017 Lodging Lodging-PerDiem 98.00 GOVCC-C
Comment: Conf Num: NRLD9S Cmt: CXL BY 1800 JUL 26 2017 TO AVOID A 115.15USD CHARGE.
07/26/2017 M&IE M&IE-PerDiem 44.25 REIMBURSABLE
07/26/2017 Taxi Transportation 25.00 GOVCC-C
07/27/2017 Lodging Tax Lodging Taxes & Misc 15.15 GOVCC-C
07/27/2017 Lodging Lodging-PerDiem 95.00 GOVCC-C
Comment: Conf Num: 81521638 Cmt: CXL BY 1159P DAY PRIOR ARVL
07/27/2017 M&IE M&IE-PerDiem 59.00 REIMBURSABLE
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Total Per Diem Allowances: 628.50

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## Account Summary for the Selected Trip

- **Org**: DOI
- **Label**: NPS
- **Acct Code**: DS40000000/DR.40000.16NPSTRV//166D0102DR/DL1000000.000000///
- **Amount**: 1,596.21

### Expenses:
- Expense Category: Core Carrier
  - Fiscal Year: 2017
  - Amount: 816.44
- Expense Category: Excess Air/Bag Fees
  - Fiscal Year: 2017
  - Amount: 25.00
- Expense Category: Lodging Taxes & Misc
  - Fiscal Year: 2017
  - Amount: 59.90
- Expense Category: Lodging-PerDiem
  - Fiscal Year: 2017
  - Amount: 384.00
- Expense Category: M&E-PerDiem
  - Fiscal Year: 2017
  - Amount: 244.50
- Expense Category: Transaction Fees
  - Fiscal Year: 2017
  - Amount: 26.62
- Expense Category: Transportation
  - Fiscal Year: 2017
  - Amount: 25.00
- Expense Category: Transaction Fees
  - Fiscal Year: 2017
  - Amount: 14.75

Total: 1,596.21

### Payment Method Information

- DOI NPS: GOVCC-C 1,351.71
- DOI NPS: REIMBURSABLE 244.50

### Totals by Label

- DOI NPS Total: 1,596.21

### Totals by Payment Method

- GOVCC-C Total: 1,351.71
- REIMBURSABLE Total: 244.50

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## Receipt Checklist

- Attachments Exists
Date 07/26/17
Description AIR Airline Flight
Cost $816.44

Audits
Audit Name
Result
Reason

Document History 08/22/2017 Voucher: TV0000L1H2
Copyright 1989-2009 Concur Government Edition: Concur Inc. MAGALLANES, DOWNEY PALMER. 40210290
STATUS DATE TIME SIGNATURE NAME REASON
CREATED 08/16/2017 10:38AMEST OJEDA DODDS, GISELLA N
Net Adjustment: 0.00

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

(Signed Date)

Document Signatures
Traveler/Preparer Name: MAGALLANES
Traveler/Preparer Signature: 
Date: 8/12/17
Approver Name: Scott Hommel
Approver Signature: 
Date: 9-5-17
Sun, Jul 30 2017 — Washington-Dls, DC

7:05 AM
Albuquerque (ABQ) to Las Vegas (LAS) — Confirmation No. MAFS6F

Southwest Airlines
Flight 4466
Takeoff: 7:05 AM
Albuquerque, NM — map
Landing: 7:35 AM (Terminal: 1)
Las Vegas, NV — map

Baggage Info | Economy/Coach [ Y ] Class | Boeing 737-700 (winglets) | 1h 30m

Travelers:
Name: Magallanes, Downey, Palmer
Ticket #: 016-86724086574
Seat: Unassigned
Notes: Seat assigned at check in. Airline confirmation-mafs6f

10:45 PM
Las Vegas (LAS) to Washington-Dls (IAD) — Confirmation No. CCHDSC

United Airlines
Flight 1405
Takeoff: 10:45 PM (Terminal: 3)
Las Vegas, NV — map
Landing: 11:30 AM (Terminal: 2)
Washington-Dls, DC — map

Baggage Info | Economy [ Y ] Class | Boeing 737-800 | Food and Beverage for Purchase | 4h 37m

Travelers:
Name: Magallanes, Downey, Palmer
Ticket #: 016-86724086574
Seat: 11A
**Travel Incorporated**

**Name:** Magallanes/Downey.Palmer

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| 🏨    | Westin Las Vegas Hotel And Spa |                      |             |                |      |
|       | Address: 160 East Flamingo Las Vegas, NV 89109 |                      |             |                |      |
|       | Confirmation Number: 772174017 |                      |             |                |      |
|       | Phone Number: 1 (702) 836-5900 |                      |             |                |      |
|       | GalaxyNet Status: A10XVU |                      |             |                |      |

![Logo](https://ellin.travelinc.com/?r=YLQNuV78zk8%3D&EJNCRB=true)

| 🇺🇸 United Airlines 738 | 1405 Y YCAIAAD | Sun, 07/30/2017 Leave :: LAS VEGAS Mon, 07/31/2017 Arrive :: WASHINGTON-DLS | 1045P 622A |

| Remark(s) | Fare $251.16 Tax $33.04 Total Amount $284.20 Amount Charged $284.20 |

Air only indicated here.

LAS UA WAS251.16USD251.16END UA ZPLAS XT18.84US5.60AY 4.50XF LAS4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30066 :: Tel 855 847-6398

Print: Wed, Aug 16, 2017 12:19 PM

Generated by Travel Incorporated

**Official Invoice**

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<th>Travel Dates</th>
<th>City - Airport</th>
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--- Fee(s) ---

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--- Remark(s) ---

U22/DOIDOSSIO

Fee : SVC-After Hours GovSvcs $26.62  Fee : SVC-After Hours GovSvcs $26.62  
Air + Fee $353.44  
https://eltin.travelinc.com/?r=YLQNuV78zik3%D&;EJNCRB=true  
ABQ WN LAS  

Fare $266.05  Tax $34.15  Total Amount $300.20  Amount Charged $300.20  
Air only indicated here.  
Fee : SVC-After Hours GovSvcs $26.62  Fee : SVC-After Hours GovSvcs $26.62  
Air + Fee $353.44
**Official Itinerary**

**Name:** Magallanes/Downey, Palmer

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<td>1431 / Y YCA Conf: JMM96R</td>
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<td>6259 / L LCADCA Conf: JMM96R</td>
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**Remark(s):**

- Fare: ($401.86)
- Tax: ($52.94)
- Total Amount: ($454.80)
- Amount Charged: ($454.80)

Air only indicated here.

**Official Invoice**

**Name:** Magallanes/Downey, Palmer

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## Itinerary - MZZXZZ

### CR9

**Confirmation:** JMM96R

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**Total Amount Charged:** $1,152.80

**Amount Charged:** $1,152.80

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### Air only indicated here.

LAS DL X/NYC DL WAS Q LAS WAS 27.91 1023.26 USD 1051.17 END DL Z PLA SJFK XT5.60AY9.00XF LAS 4.5 JFK 4.5

[Image]

## Official Invoice

**Ticket Number:** 006-8672043302

**Account #:** D00880

**Issue Date:** Mon, Jul 24, 2017

**Booking ID:** MZZXZZ

**Issuing Location:** UUN

**Booking Agent ID:** 2K

**Form of Payment:** (b)(6)

**Transaction Type:** Electronic Ticket

**Booking Currency:** USD

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### Name: Magallanes/Downey Palmer

**Type**

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<td>Number of Rooms: 1, Number of People: 1, Room Type: 1</td>
<td>IA02022</td>
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<td>Check In: Thu, 07/27/2017, Check Out: Fri, 07/28/2017</td>
<td>Number of Rooms: 1, Number of People: 1, Room Type: 1</td>
<td>A00A36</td>
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<td>828 Paseo De Peralta, Santa Fe, NM 87501</td>
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<td>1300 Woodward Rd Se, Albuquerque, NM 87106</td>
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<td>JMM96R</td>
<td>Mon, 07/31/2017</td>
<td>LAS VEGAS</td>
<td>*** Connecting ***</td>
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<tr>
<td>6259</td>
<td>DELTA AIR LINES</td>
<td>6259 / L</td>
<td>JMM96R</td>
<td>Tue, 08/01/2017</td>
<td>CINCINNATI</td>
<td>RONALD REAGAN NTL</td>
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**Remark(s)**
- Fare: $401.86
- Tax: $52.94
- Total Amount: $454.80
- Amount Charged: $454.80

*Air only indicated here.*

LAS DL CVG253.02DL WAS148.84USD401.86END DL ZPLASCVG XT 5.60AY9.00XF LAS4.5CVG4.5

Print: Wed, Aug 16, 2017 12:19 PM

Generated by Travel Incorporated

Official Invoice
**Downeypalmer Magallanes**  

**INFORMATION INVOICE**  

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<th>Charges</th>
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Balance 0.00

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**Thank You For Staying With Us**

*THE CITY OF EL PASO REQUIRES AN ADDITIONAL TAX OF TWO PERCENT BE IMPOSED ON EACH HOTEL CHARGE FOR THE PURPOSE OF FINANCING A VENUE PROJECT.*

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature

---

Radisson Hotel El Paso Airport  
1770 Airway Blvd.  
El Paso, TX 79925  
Telephone: (915) 772-3331  Fax: (915) 779-3323  
Email: RHI_ELP@radisson.com
Hampton Inn & Suites Las Cruces I-10
1641 Hickory Loop • Las Cruces, NM 88005
Phone (575) 541-8777 • Fax (575) 288-1910

MAGALLANES, DOWNEYPALMER
(b) (6)

room number: 418/NQRU
arrival date: 7/27/2017 7:56:00 PM
departure date: 7/28/2017
adult/child: 1/0
room rate: 85.00
Rate Plan: GVT
HH# AL: Car:

Confirmation Number: 81521638
7/26/2017
Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waivable 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. A fee of up to 25% USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor smoking areas.

<table>
<thead>
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<th>date</th>
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<td>7/27/2017</td>
<td>104031</td>
<td>GUEST ROOM</td>
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**BALANCE**

$0.00

EXPENSE REPORT SUMMARY

<p>| | | | |</p>
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<thead>
<tr>
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<tr>
<td></td>
<td>7/27/2017</td>
<td>STAY TOTAL</td>
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<tr>
<td>ROOM AND</td>
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<tr>
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for reservations call 1-800-hampton or visit us online at hampton.com

account no. (b) (6)
card member name MAGALLANES, DOWNEYPALMER
equipment no. and location establishment agrees to transmit to card holder for payment purchases & services taxes tips & misc.

signature of card member X

total amount -110.15
	hanks.

Drury Plaza Hotel in Santa Fe
828 Paseo de Peralta
Santa Fe, NM 87501
505-424-2175

Room No: 432
Daily Rate: 100.00
Room Type: NQXU7
No. of Guests: 1

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<td>-115.31</td>
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Total Due: 0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.
MAGALLANES, DOWNEYPALMER

Room No: 318/NGRU
Arrival Date: 7/29/2017 4:31:00 PM
Departure Date: 7/30/2017 5:47:00 AM
Adult/Child: 1/0
Cashier ID: BEFU
Room Rate: 91.00
AL:
HH #
VAT #
Folio No/Che 68311 A

Confirmation Number: 86410582

HAMPTON INN & SUITES BY HILTON ALBUQUERQUE AIRPORT 8/31/2017
1:43:00 PM

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<td>7/28/2017</td>
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"BALANCE" $0.00

EXPENSE REPORT SUMMARY

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CREDIT CARD DETAIL

APPR CODE 007241
CARD NUMBER (D) (6)
TRANSACTION ID 142643

MERCHAND ID 520001113955
EXP DATE (D) (6)
TRANS TYPE Sale
MAGALLANES, DOWNEYPALMER

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**BALANCE** $0.00

EXPENSE REPORT SUMMARY

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</tbody>
</table>
Hampton Inn & Suites Albuquerque Airport  
1300 Woodward Rd SE • Albuquerque, NM 87106  
Phone (505) 246-3574 • Fax (505) 246-3576

MAGALLANES, DONNEYPALMER  

| name | address | room number | arrival date | departure date | adult/child | room rate | Rate Plan | HH # |
|------|---------|-------------|--------------|----------------|-------------|-----------|-----------|-------|-----|
|      |         | 318/NQRU    | 7/29/2017 4:31:00 PM | 7/30/2017 5:47:00 AM | 1/0          | 91.00     | GVT       |      |    |
|      |         |             |              |                |             |           |           |      |    |

Confirmation Number: 554155B2  
7/30/2017

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

Notes subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor smoking areas.

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**BALANCE**

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<tr>
<td>DAILY TOTAL</td>
<td>104.79</td>
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</tbody>
</table>

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

account no.  

(0) (0)  
card member name  
MAGALLANES, DONNEYPALMER  

establishment no. and location  
establishment agrees to transmit to card holder for payment

<table>
<thead>
<tr>
<th>establishment agrees to transmit to card holder for payment</th>
<th>purchases &amp; services</th>
<th>taxes</th>
<th>tips &amp; misc.</th>
</tr>
</thead>
</table>

signature of card member  

X  

date of charge  
7/30/2017  

folio/check no.  
68311 A  

authorization  
007241  

initial  

thanks.  

total amount  
-104.79
UNITED

PASSENGER RECEIPT
30JUL17
9G/DBSABC /

MAGALLANES/DOWNEY PALMER
**NOT VALID FOR**
**TRANSPORTATION**

PSGR TICKET 01686724085745

LAS UA IAD

1 FIRST CHECKED BAG 25.00

USD 25.00

USD 25.00

(b)(6)

1 016 2601667701 4

EXCESS BAGGAGE TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

A STAR ALLIANCE MEMBER ♦
Request for travel approval for Downey Magallanes

2 messages

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>  Mon, Jul 24, 2017 at 1:07 PM
To: Debbie Cousins <debbie_cousins@ios.doi.gov>, Scott Hommel <scott_hommel@ios.doi.gov>
Cc: Downey Magallanes <downey_magallanes@ios.doi.gov>

Good Morning,

I would like to request approval for Downey Magallanes to travel to El Paso, TX; Las Cruces, NM; Santa Fe, NM; Albuquerque, NM; and las Vegas, NV. She will be staffing Secretary Zinke at various meetings, events and tours of National Monuments at all of these sites from July 26 until August 1, 2017.

The cost is estimated as follows:

07/17/2017 TDY Voucher Fee Transxn Fees 14.75
07/26/2017 Airline Flight Com. Carrier 882.70
07/26/2017 Lodging in El Paso, TX: 98.00
07/26/2017 M&IE-PerDiem 44.25
07/26/2017 Taxi Transportation 25.00
07/27/2017 Lodging Las Cruces, NM 95.00
07/27/2017 M&IE-PerDiem 59.00
07/28/2017 Lodging in Santa Fe, NM: 100.00
07/28/2017 M&IE-PerDiem 64.00
07/29/2017 Lodging in Albuquerque, NM 91.00
07/29/2017 M&IE-PerDiem 51.00
07/30/2017 Lodging in Las Vegas, NV: 102.00
07/30/2017 M&IE-PerDiem 64.00
07/31/2017 - No Lodging - check-out and fly out date (she lands on 8/1)
07/31/2017 M&IE-PerDiem 64.00
08/01/2017 M&IE-PerDiem 48.00 - Arrives Washington, D.C.
08/01/2017 Taxi Transportation 25.00

Total Estimated cost: $1,827.70 (this does not include lodging tax which varies by state and also reductions in M&IE for any potential food gifts)

Please let me know if she is approved to travel.

Sincerely,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Scott Hommel <scott_hommel@ios.doi.gov>  
Mon, Jul 24, 2017 at 2:06 PM  
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>  
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>, Downey Magallanes <downey_magallanes@ios.doi.gov>  

Approved  

Scott C. Hommel  
Chief of Staff  
Department of the Interior  

[Quoted text hidden]
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
New Mexico, Nevada
July 26 - July 31, 2017

**Weather:**
Las Cruces, NM
7/27: Partly Cloudy, High 93°, Low 70°, 20% Chance of Precipitation
Sabinoso Wilderness, NM
7/28: Mostly Sunny, High 95°, Low 71°, 0% Chance of Precipitation
Las Vegas, NV

**Time Zone:**
New Mexico
Mountain Daylight Time (2 hours behind DC)
Nevada
Pacific Daylight Time (3 hours behind DC)

**Advance (Las Cruces, NM):**
Security Advance
Det. (b) (6), (b) (7)(C)
Advance
Caroline Boulton

**Advance (Sabinoso):**
Security Advance
Sgt. (b) (6), (b) (7)(C)
Advance
Aaron Thiele

**Advance (Las Vegas, NV):**
Security Advance
Sgt. (b) (6), (b) (7)(C)
Advance
Rusty Roddy

**Traveling Staff:**
Agent in Charge
Sgt. (b) (6), (b) (7)(C)
Deputy Chief of Staff
Downey Magallanes
Communications Director
Laura Rigas
Photographer
Sherman Hogue

**Cell Phone:**
(b) (6), (b) (7)(C)
(b) (6)
(b) (6)
(b) (6)
(b) (6)
(b) (6)
(b) (6)

**Attire:**
New Mexico: Hiking attire, business casual
Sabinoso Wilderness: Horseback Riding Attire
Wednesday, July 26, 2017
Washington, DC → El Paso, TX

3:15-3:30pm EDT:
Depart Department of the Interior en route Reagan National Airport
Vehicle Manifest:
Secretary’s Vehicle: RZ
Sgt. (b) (6), (b) (7)(C)

4:30pm EDT-6:59pm CDT:
Wheels up Washington, DC (DCA) en route Dallas, TX (DFW)
Flight: American 327
Flight time: 3 hours, 29 minutes
RZ Seat: 19B
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Downey Magallanes
NOTE: TIME ZONE CHANGE EDT to CDT (~2 hours)

6:59-8:25pm CDT:
Layover in Dallas, TX // 1 hour, 26 minute layover

8:25pm CDT-8:59pm MDT:
Wheels up Dallas, TX (DFW) en route El Paso, TX (ELP)
Flight: American 5800
Flight time: 1 hour, 34 minutes
RZ Seat: TBD
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Downey Magallanes
NOTE: TIME ZONE CHANGE CDT to MDT (~1 hour)

8:59-9:15pm MDT:
Wheels down El Paso International Airport // Proceed to Vehicles
Location: 6701 Convair Road
El Paso, TX 79925

9:15-9:20pm MDT:
Depart Airport en route RON
Location: Radisson Hotel El Paso Airport
1770 Airway Boulevard
El Paso, TX 79925
Vehicle Manifest:
Secretary’s Vehicle: RZ
Sgt. (b) (6), (b) (7)(C)
Det. (b) (6), (b) (7)(C)
Staff Vehicle: Caroline Boulton
Downey Magallanes
Laura Rigas
Drive Time: ~5 minutes

9:20pm MDT:
RON

Thursday, July 27, 2017
El Paso, TX → Las Cruces, NM

7:00-7:15am MDT:
Depart RON en route Fort Bliss
Note: RZ and staff to travel in Fort Bliss vehicle to avoid delays entering
Vehicle Manifest:
Van: RZ
Sgt. (b)(6), (b)(7)(C)
Caroline Boulton
Laura Rigas
Downey Magallanes
Robert MacGregor, Rep. Pearce Staff

7:15-7:30am MDT: Arrive Fort Bliss // Proceed to Helicopter

7:30-9:00am MDT: Helicopter Tour of Organ Mountains
Helicopter Manifest: RZ
Sgt. (b)(6), (b)(7)(C)
Downey Magallanes
Laura Rigas
Caroline Boulton
Robert MacGregor, Rep. Pearce Staff
Dr. Locke, Fort Bliss
Maj Jones, Fort Bliss
Andy Anderson, Fort Bliss
COL Murphy, Fort Bliss
Jorge Rio, Fort Bliss

9:00-9:10am MDT: Wheels Down Fort Bliss

9:10-9:25am MDT: Depart Fort Bliss en route RON
Location: Radisson Hotel El Paso Airport
1770 Airway Boulevard
El Paso, TX 79925
Vehicle Manifest:
Van: RZ
Sgt. (b)(6), (b)(7)(C)
Caroline Boulton
Laura Rigas
Downey Magallanes
Robert MacGregor, Rep. Pearce Staff

9:30-10:30am MDT: Depart El Paso en route Las Cruces, NM
Vehicle Manifest:
Secretary’s Vehicle: RZ
Sgt. (b)(6), (b)(7)(C)
Det. (b) (6), (b) (7)(C)
Staff Vehicle: Caroline Boulton
Downey Magallanes
Laura Rigas
Drive Time: 45 minutes

10:30-12:00pm MDT: Brunch/Lunch
Lunch: Cha Chi’s Mexican Restaurant
2460 S Locust Street A
Las Cruces, NM 88001
1:00-2:30pm MDT:  **Roundtable with Ranchers & Stakeholders**
Location:  New Mexico Farm & Ranch Heritage Museum
          Organ View Terrace
          4100 Dripping Springs Road
          Las Cruces, NM 88011
Participants:  Jerry Schickendanz, Dean Emeritus, NM College of Agriculture
              Frank DuBois
              Fred Huff, NMSU Professor
              Gary Esslinger, Manager, Elephant Butte Irrigation District
              Joe Delk, Former Chairman, Dona Ana Soil & Water Conservation
              District
              Jim Hyatt, Rancher
              Mark Cox, Rancher
              Clay Doyle, El Paso Electric Company
              Ralph Ramos, State Game Commissioner, Owner of Hunting Guide
              Service, Vice-Chairman of Mesilla Valley Sportsmen’s
              Alliance
              Ben Rawson, Dona Ana County Commissioner
              Todd Garrison, Former Dona Ana County Sheriff
              John Sweetser, Luna County Commissioner
              Aubry Dunn, Commissioner of Public Lands
              Jeff Witte, New Mexico Secretary of Agriculture
              Robert MacGregor, Rep. Steve Pearce
Staff:  Downey Magallanes
        Laura Rigas
        Sherman Hogue
Advance:  Caroline Boulton
Format:  Jerry Schickendanz introduces RZ
         Frank DuBois serves as moderator

2:30-3:15pm MDT:  **Roundtable on Border Security**
Location:  New Mexico Farm & Ranch Heritage Museum
          Organ View Terrace
Participants:  Stu Harris, VP El Paso Sector Border Patrol Council
              Victor Manjarrez, former Chief USBP El Paso
              Ron Colburn, former Chief USBP
              Steve Wilmeth, Rancher near border
Staff:  Downey Magallanes
        Laura Rigas
        Sherman Hogue
Advance:  Caroline Boulton

3:30-4:00pm MDT:  **Meeting with Northern Ranchers on Rio Grande del Norte NM**
Location:  New Mexico Farm & Ranch Heritage Museum
          Organ View Terrace
Participants:  David Sanchez
              Carlos Salazar
              Dr. John Fowler
              Moises Morales
Staff:  Downey Magallanes
        Laura Rigas
        Sherman Hogue
Advance:  Caroline Boulton
4:00-4:30pm MDT: Media Availability
Location: New Mexico Farm & Ranch Heritage Museum
Organ View Terrace

4:30-6:45pm MDT: Driving Tour with BLM
Note: Start at New Mexico Farm & Ranch Heritage Museum
To View: Aguirre Spring Campground, Baylor Canyon Trailhead, Dripping Springs & Visitor Center
Vehicle Manifest:
  Lead Vehicle: BLM LE
  Secretary’s Vehicle: RZ
  Det. (b) (6), (b) (7)(C)
  Sgt. (b) (6), (b) (7)(C)
  Downey Magallanes
  Bill Childress, BLM District Manager
  Amy Lueders, BLM State Director
  Staff Vehicle: Caroline Boulton
  Laura Rigas
  Sherman Hogue
  Don McClure, BLM District Office

7:30-8:30pm MDT: HOLD: Dinner with NMSU Chancellor

8:45pm MDT: RON
Location: Hampton Inn & Suites Las Cruces I-10
1641 Hickory Loop
Las Cruces, NM 88005

**Friday, July 28, 2017**
Las Cruces, NM → Santa Fe, NM

7:10-7:20am MDT: Depart RON en route Milagro Coffee y Espresso
Location: 1733 East University Avenue
Las Cruces, NM 88001
Drive Time: ~10 minutes
Vehicle Manifest:
  Secretary’s Vehicle: RZ
  Sgt. (b) (6), (b) (7)(C)
  Det. (b) (6), (b) (7)(C)
  Downey Magallanes
  Staff Vehicle: Caroline Boulton
  Laura Rigas
  Sherman Hogue

7:20-7:30am MDT: Arrive Milagro Coffee Shop // Coffee Break

7:30-8:30am MDT: Convoy to Trailhead
Location: 32°32'23.99"N ; 107° 8'2.92"W
Drive on improved county road E006 to hike start

8:30-10:00am MDT: Hike with Vet Voice Foundation
Hike Start: 32°32'23.99"N ; 107° 8'2.92"W
Hike End: 32°30'11.96"N ; 107° 8'57.70"W
Note: Hike will go through Broad Canyon, through the Broad Canyon gorge
and up through Valles Canyon to the pickup point at Valles Tanks on
the Corralitos Road
Note: 3.65 mile hike
Participants: Bernie Digman
Andrea Sandavol
Nate Cote
Brett Myrick
Tony Martinez
Brian Redington
Jerry Nachison
Greg Bloom, Sen. Udall Staff
Rene Romo, Sen. Udall Staff
Sean MacDougall, Sen. Udall Staff
Alex Eubanks, Sen. Heinrich Staff
Staff: Downey Magallanes
Laura Rigas
Sherman Hogue
Advance: Caroline Boulton

10:00-11:00am MDT: Depart Trail en route New Mexico State University

11:00-11:30am MDT: Meeting with Fort Sill Apache Tribe
Location: New Mexico State University
University Center & Residence
4501 Geothermal Drive
Las Cruces, NM
Participants: Jeff Haozous, Chairman
Staff: Downey Magallanes
Laura Rigas
Sherman Hogue
Advance: Caroline Boulton

11:45-12:15pm MDT: Meeting with Mescalero Apache
Location: New Mexico State University
Participants: Vice President Gabe Aguilar
Tribal Council Member Pascal Enjady
Tribal Historic Preservation Officer Holly Houghton
Tribe's General Counsel John Wheeler and Nelva Cervantes
Staff: Downey Magallanes
Laura Rigas
Sherman Hogue
Advance: Caroline Boulton

12:30-1:00pm MDT: Meeting with All Pueblo Council of Governors
Location: New Mexico State University
Participants: Staff: Downey Magallanes
Laura Rigas
Sherman Hogue
Advance: Caroline Boulton

1:00-1:30pm MDT: HOLD: Meeting with Mayors
Location: New Mexico State University

1:30-2:00pm MDT: Friends of Organ Mountains-Desert Peaks
Location: New Mexico State University
Participants:
Staff: Downey Magallanes
      Laura Rigas
      Sherman Hogue
Advance: Caroline Boulton

2:00-2:45pm PDT: Quick Lunch
Location: Metropolitan Deli
          1001 E University Ave
          Ste F-1
          Las Cruces, NM 88001

2:45-6:45pm MDT: Depart Las Cruces, NM en route Santa Fe, NM
Location:
Vehicle Manifest:
  Secretary’s Vehicle: RZ 01(6), 09(7)(C)
  Sgt. (b) 6), (b) (7)(C)
  Staff Vehicle: Caroline Boulton
                Downey Magallanes
                Laura Rigas
                Sherman Hogue

Drive Time: ~4 hour

6:15-7:00pm MDT: Drop Bags Off at Hotel // Downtime

7:00-9:00pm MDT: Dinner

9:00pm MDT: RON
Location: Drury Plaza Hotel in Santa Fe
          828 Paseo de Peralta
          Santa Fe, NM 87501

Saturday, July 29, 2017
Santa Fe, NM → Sabinoso Wilderness

7:00-8:15am MDT: Depart RON en route to Rendezvous at Las Vegas National Wildlife Refuge
Location: Rte 1, Las Vegas, NM 87701
Vehicle Manifest:
  Secretary’s Vehicle: RZ 01(6), 09(7)(C)
  Downey Magallanes
  Staff Vehicle: Aaron Thiele
               Laura Rigas

Drive Time: 1 hour 15 minutes

8:15-8:20am MDT: Greet Senators and Rep. Lujan and Consolidate Vehicles
9:30-1:30pm MDT:  **Hike to Canyon Bottom // Horseback Riding & Hiking**

- **Note:** All hike .25 miles to canyon bottom
- **Note:** BLM providing horses (limited numbers available); will be staged on trail
- **Note:** Porta-Potties will be set up at staging area
- **Horses:** RZ
- **Sgts.** (2)(6), (5)(7)(9)
- Senator Heinrich
- Senator Udall
- Rep. Ben Ray Lujan
- Downey Magallanes
- James Sippel, BLM Wilderness Program
- Ernesto Hurtado, Assistant Taos Field Manager
- Brad Borst, President, Wilderness Land Trust
- John Olivas, JACO Outfitters

**Hiking:**
- Aaron Thiele
- Laura Rigas
- Donna Hummel, BLM NM State Office, Comms Chief
- Sarah Schlanger, Taos Field Office Manager
- Amy Leuders, BLM NM State Director
- Maya Hermann, Legislative Assistant, Sen. Heinrich
- Sen. Heinrich Press Staff
- Sen. Udall Press Staff
- Sen. Udall Leg. Staff
- Rep. Lujan Staff
- Reid Haughey, Special Advisor to the Wilderness Land Trust
- Garrett Vencklasen, NM Wildlife Federation
- Andrew Black, NM Wildlife Federation
- Rock Ulibarri, San Miguel County Commission Chair
- Land Tawney, Backcountry Hunters and Anglers
- Jeremy Vesbach, Conservation Lands Foundation Sportsmen’s Organizer
- John Cornell, Theodore Roosevelt Conservation Partnership
- Christine Gonzales, Artemis
- Sherman Hogue, BLM Photographer
- Press (multiple)

1:30-2:30pm MDT:  **Elk Lunch on Trail**

- **Location:** At bottom of initial hike, .25 miles into wilderness
- **Note:** Lunch provided by TBD sportsman, self-hunted

2:30-3:00pm MDT:  **Hike back to Sabinoso Parking Area**

3:00-6:00pm MDT:  **Depart Sabinoso Parking Area en route Albuquerque, NM**

6:00-7:00pm MDT:  **Downtime at Hotel**

7:00-8:30pm MDT:  **Dinner**

8:30pm MDT:  **RON**

- **Location:** Hampton Inn & Suites Albuquerque Airport
- 1300 Woodward Road SE
Albuquerque, NM 87106

Sunday, July 30, 2017
Albuquerque, NM → Las Vegas, NV

7:05am MDT-
7:35am PDT: Wheels up Albuquerque, NM (ABQ) en route Las Vegas (LAS)
Flight: Southwest 4466
Flight time: 1 hour, 30 minutes
RZ Seat: Assigned at airport
AiC: [REDACTED]
Staff: Downey Magallanes, Laura Rigas
NOTE: TIME ZONE CHANGE MDT to PDT (-1 hours)

7:35-8:00am MDT: Wheels down McCarran International Airport
Location: 65757 Wayne Newton Boulevard
Las Vegas, NV 89119

8:15-8:45am PDT: Travel to Papillon Helicopter // Change into Flight Suits // Briefing on Flight
Greeted By: Lucas Rhea, DOI Aircraft Manager
Note: Lucas Rhea will escort to the helicopter
Note: RZ, Sgt. [REDACTED] and Downey Magallanes will travel on helicopter

8:45-9:30am PDT: Wheels up McCarran International Airport en route Kirt's Grotto
Helicopter Manifest: RZ
Sgt. [REDACTED]
Downey Magallanes
Lucas Rhea, DOI Aircraft Manager
Pilot

9:30-10:00am PDT: Wheels down Kirt's Grotto // Meeting with BLM Support Staff
Location: Kirt's Grotto
Note: View petroglyphs at Kirt's Grotto

10:00-11:30am PDT: Wheels up Whitney Pocket // Fly Over Tour of Gold Butte National Monument
Route: South from Riverside Bridge down Virgin River with Virgin Peak to the east and Mormon Mesa to the west
View Whitney Pocket area including Aztec Sandstone formations that comprise Falling Man, Whitney Pocket
Kohta Circus
Kirt's Grotto
Little Finland
Lime Canyon Wilderness to the west
Devil's Throat and Gold Butte Townsite
Jumbo Springs Wilderness
Flies north towards Whitney Pocket
Helicopter Manifest: RZ
Sgt. [REDACTED]
Downey Magallanes
Lucas Rhea, DOI Aircraft Manager
Pilot
11:30-12:15pm PDT:  Helicopter Tour departs Gold Butte National Monument en route Basin and Range National Monument

12:15-12:45pm PDT:  Wheels down White River Narrows in Basin and Range National Monument // Lunch Meeting with BLM Staff
Location: White River Narrows
Participants: Mike Herder, Ely District BLM Staff
Harry Conwin, Ely District BLM Staff
Note: Lunch from Ely District

12:45-1:00pm PDT:  White River Narrows Rock Art Site Tour
Location: White River Narrows
Note: To view rock art panels up close

1:00-1:45pm PDT:  Wheels up White River Narrows for City
Route: Viewing Seaman Wash, Coal Valley, and Water Gap
Helicopter Manifest: RZ
Sgt. [redacted]
Downey Magallanes
Lucas Rhea, DOI Aircraft Manager
Pilot

1:45-3:15pm PDT:  Wheels down City // City Landscape Art Site Tour
Location: City Site
Participants: Michael Govan, LA County Museum of Art
Erin Wright, LA County Museum of Art
Note: Helicopter refuels during this time

3:15-4:00pm PDT:  Wheels up City en route Shaman Knob / Mt. Irish
Route: Aerial views of all three ranges and both basins within Monument (Worthington Mountains, Murphy Gap, Alamo Bolide Impact Crater, Coal Valley, Mail Summish Wash)
Helicopter Manifest: RZ
Sgt. [redacted]
Downey Magallanes
Lucas Rhea, DOI Aircraft Manager
Pilot

4:00-4:30pm PDT:  Wheels down Shaman Knob // Tour of Mt. Irish Petroglyph Site
Location: Mt. Irish
Participants: Marci Todd, BLM
Rudy Evenson, BLM
Note: To view petroglyphs and rock art

4:30-5:15pm PDT:  Wheels up Mt. Irish en route North Las Vegas Airport
Helicopter Manifest: RZ
Sgt. [redacted]
Downey Magallanes
Lucas Rhea, DOI Aircraft Manager
Pilot

5:15-5:30pm PDT:  Wheels Down North Las Vegas Airport // Proceed to Vehicles
Location: 2730 Airport Drive
North Las Vegas, NV 89032
5:30-6:00pm PDT: Depart North Las Vegas Airport en route RON
Location: The Westin Las Vegas Hotel & Spa
160 East Flamingo Road
Las Vegas, NV 89109
Drive Time: ~20 minutes without traffic

6:00-7:05pm PDT: Downtime at Hotel

7:05-7:30pm PDT: Depart RON en route Dinner
Location: Fleming’s Prime Steakhouse and Wine Bar
8721 West Charleston Boulevard
Las Vegas, NV 89117
Vehicle Manifest:
Secretary’s Vehicle: RZ
Sgt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)
Downey Magallanes

7:30-9:00pm PDT: Dinner with Senator Heller
Location: Fleming’s Prime Steakhouse and Wine Bar
8721 West Charleston Boulevard
Las Vegas, NV 89117
Participants: RZ
Senator Heller
Ashley Jonkey, Senator Heller’s Staff, State Director
Downey Magallanes

9:00-9:20pm PDT: Depart Dinner en route RON
Location: The Westin Las Vegas Hotel & Spa
160 East Flamingo Road
Las Vegas, NV 89109
Vehicle Manifest:
Secretary’s Vehicle: RZ
Sgt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)
Downey Magallanes

9:20pm PDT: RON

Monday, July 31, 2017
Las Vegas, NV

8:40-9:55am PDT: Depart Las Vegas en route Mesquite, NV
Location: Highland Estates Resorts Hotel
555 Highland Drive
Mesquite, NV 89027
Vehicle Manifest:
Secretary’s Vehicle: RZ
Sgt. (b) (6), (b) (7)(C)
Sgt. (b) (6), (b) (7)(C)
Staff Vehicle: Rusty Roddy
Downey Magallanes
Laura Rigas

Drive Time: ~1 hour, 15 minutes

10:00-11:00am PDT: Roundtable with Friends of Gold Butte
Location: Highland Estates Resorts Hotel

11:05-11:50pm PDT: Depart Mesquite, NV en route Overton, NV
Location: Overton Community Center
320 Moapa Valley Boulevard
Overton, NV 89040
Vehicle Manifest:
Secretary’s Vehicle: RZ
Sgt. (b)(6), (b)(7)(C)
Sgt. (b)(6), (b)(7)(C)
Staff Vehicle: Rusty Roddy
Downey Magallanes
Laura Rigas

Drive Time: ~40 minutes

12:00-1:00pm PDT: Roundtable with Local County, City, and State Officials
Location: Overton Community Center
Participants: Sen. Joe Hardy
Sen. Pete Goicoechea
Assemblyman James Oscarson
Assemblyman Chris Edwards
Barbara Elstead
Lindsey Dalley
Elise Callister
Commissioner Marilyn Kirkpatrick
Kevin Brown
Medis Cooper
Aaron Baker
Brian Haviland

1:00-2:00pm PDT: Lunch // Media Availability

2:00-2:30pm PDT: Depart Overton, NV en route Moapa Tribal Facility

3:00-4:00pm PDT: Meeting with Moapa Band of Paiutes
Location: 1 Lincoln Street
Moapa, NV 89025
Participants:

4:00-5:30pm PDT: Depart Moapa, NV en route Las Vegas, NV

10:40pm PDT-5:24am EDT: Wheels up Las Vegas, NV (LAS) en route Cincinnati, OH (CVG)
Flight: Delta 1431
Flight time: 3 hours, 44 minutes
RZ Seat: 11D
AiC: Sgt. (b)(6), (b)(7)(C)
Staff: Downey Magallanes, Laura Rigas
NOTE: TIME ZONE CHANGE PDT to EDT (+3 hours)
5:24-7:00am EDT: Layover in Cincinnati, OH // 1 hour, 36 minute layover

7:00am EDT-
8:26am EDT: Wheels up Cincinnati, OH (CVG) en route Washington, DC (DCA)
Flight: Delta 6259
Flight time: 1 hour, 26 minutes
RZ Seat: 5B
AiC: Sgt. [redacted]
Staff: Downey Magallanes, Laura Rigas
## HP Color LaserJet MFP M477fdn

### Fax Confirmation

**Job** | **Date** | **Time** | **Type** | **Identification** | **Duration** | **Pages** | **Result**
---|---|---|---|---|---|---|---
82 | 7/28/2017 | 14:21:24 | Send | 18664289026 | 6:26 | 10 | OK

### TAVS Fax Cover Page

Fax this page and your receipts to:

**866-428-9026**

- **Report ID:** 20170724321546342574
- **Company ID:** 83553
- **Date:** 07/28/2017
- **Name:** MAGALLANES, DOWNEY
- **Tanium:** TANUM000051669
- **Voucher Number:** TANUM000051669
- **Document Type:** AUTH
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170724321546342574
Company ID: 83F53
Date: 07/28/2017

Name: MAGALLANES, DOWNEY
Tanum: TANUM0000SH69
Voucher Number: TANUM0000SH69
Document Type: AUTH
Document Header Information

Document Type: Travel Authorization
Document Name: TANUM0008SH69
Trip Name: Trip to El Paso, TX; Las Cruces, NM; Santa Fe, NM; Albuquerque, NM; and Las Vegas, NV
Number:

TA Date: 07/17/17
Organization: DOI.DOSSIO
Status:
Purpose: Mission
Type Code: Trip By Trip

Traveler Profile

Name: MAGALLANES, DOWNEY PALMER
TID: 40210290
Title:
Security Cl: 
Office Address: DOI OS SIO 1849 C ST NW RM 6136<BR>WASHINGTON, DC 20240
Office Phone: 2023284123
Home Address: 
Alternate Address:
ID: 1001207868
Organization: DOI.DOSSIO
Duty Station: WASHINGTON DC
Card: CARD HOLDER
Cell Phone: GISELL.OHESDA.DOSSIO@OIS.DOL.GOV
Home Phone: 2023284123
Alternate Phone:

Document Information

Trip Number: 1
Purpose: Traveler will staff Secretary Zinke at various meetings, events and tours of National Monuments in El Paso, TX; Las Cruces, NM; Santa Fe, NM; Albuquerque, NM; and Las Vegas, NV.

Itinerary Locations

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<th>Location</th>
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Document Totals

Total Expenses: 1,827.70
Reimbursable Expenses: 1,433.45
Non-Reimbursable Expenses: .00
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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Trip 1 Details
Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL).

Air

Wednesday July 26, 2017

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

<table>
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DFW-Dallas / Ft. Worth, to ELP-El Paso, TX (USA) (I)

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Hotel

Radisson

1770 Airway Blvd El Paso TX 79925 915-772-3333

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<td>07/27/2017</td>
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Thursday July 27, 2017

Hampton Inns

1641 Hickory Loop Las Cruces NM 88005 575-541-8777

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Friday July 28, 2017

Courtyard

3347 Cerrillos Rd Santa Fe NM 87505 505-473-2800

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Drury Inns

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

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Saturday July 29, 2017

Hampton Inns

1300 Woodward Rd SE Albuquerque NM 87106 505-246-3574

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Air
Jul 30  Southwest 4466  
Albuquerque, NM (USA) 07/30/2017 7:05AM  
Duration: 1 Hour 30 Minutes Nonstop  
Las Vegas, NV (USA) (Mc-carra Int. Apt) 07/30/2017 7:35AM  
Flight Information  
Distance 485 miles  
No Seat Assigned  
Emissions 208.6 lbs of CO2

Hotel

Westin

160 E Flamingo Rd Las Vegas NV 89109 702-836-5900

Jul 30  Checking in: 07/30/2017  
Checking out: 07/31/2017  
Total Rate: 102.06 USD

Air

Monday July 31, 2017

LAS-Las Vegas, NV (USA) to CVG-Cincinnati, OH (USA)

Jul 31  Delta 1431  
Las Vegas, NV (USA) (Mc-carra Int. Apt) 07/31/2017 10:40PM  
Confirmation Number: JMM96R  
Duration: 3 Hours 44 Minutes Nonstop  
Cincinnati, OH (USA) 08/01/2017 5:24AM  
Flight Information  
Distance 1673 miles  
No Seat Assigned  
Emissions 652.5 lbs of CO2

Tuesday August 01, 2017

CVG-Cincinnati, OH (USA) to DCA-Washington, DC (USA)

Aug 01  Delta 6259  
Cincinnati, OH (USA) 08/01/2017 7:00AM  
Confirmation Number: JMM96R  
Duration: 1 Hour 26 Minutes Nonstop  
Washington, DC (USA) (National Apt) 08/01/2017 8:26AM  
Flight Information  
Distance 410 miles  
No Seat Assigned  
Emissions 176.3 lbs of CO2

Expenses

Trip#: 1  
Total Non-Per Diem 947.45  
Total Per Diem 880.25

Date  Description  Category  Cost  Pay Method  Per Diem

07/17/2017TDY Voucher Fee  Transxn Fees  14.75  GOVCC-C  *
07/26/2017Airline Flight  Com. Carrier  882.79GOVCC-C  *
07/26/2017Lodging  Lodging-PerDiem  98.00 GOVCC-C  *
Comment: Conf Num: NRLDP5 Cnt: CXL BY 1800 JUL 26 2017 TO AVOID A  
115.15USD CHARGE.
07/26/2017M&E  M&E-PerDiem  44.25 REIMBURSABLE  *
07/26/2017Taxi  Transportation  25.00 GOVCC-C  *
07/27/2017Lodging  Lodging-PerDiem  95.00 GOVCC-C  *
Comment: Conf Num: 81521638 Cnt: CXL BY 1159P DAY PRIOR ARVL  
07/27/2017M&E  M&E-PerDiem  59.00 REIMBURSABLE  *
07/28/2017Lodging  Lodging-PerDiem  100.00GOVCC-C  *
Comment: Conf Num: 287253706984 Cnt: CXL BY 6PM DOA TO AVOID INT  
PENALTY  
07/28/2017M&E  M&E-PerDiem  64.00 REIMBURSABLE  *
07/29/2017Lodging  Lodging-PerDiem  91.00 GOVCC-C  *
Comment: Conf Num: 86410582 Cnt: CXL BY 1159P DAY PRIOR ARVL  
07/29/2017M&E  M&E-PerDiem  51.00 REIMBURSABLE  *
07/30/2017Lodging  Lodging-PerDiem  102.00GOVCC-C  *
Comment: Conf Num: 772174017 Cnt: CXL AFTR 30 JUL 2017 TM 1600  
PENALTY 102.00 USD
07/30/2017M&E  M&E-PerDiem  64.00 REIMBURSABLE  *
07/31/2017M&E  M&E-PerDiem  64.00 REIMBURSABLE  *
08/01/2017M&E  M&E-PerDiem  48.00 REIMBURSABLE  *
08/01/2017Taxi  Transportation  25.00 GOVCC-C  *
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**Other Authorizations**

Trip #: 1

**ACTUAL EXPENSE**

**Account Summary for the Selected Trip**

Org: DOI  Label: NPS  Acct Code: DS40000000/DN.40000.16NPSTRV//166D0102DR/DL1000000.000000///1,827.70

Expense Category: Com. Carrier  Fiscal Year: 2017  Amount: 882.70
Expense Category: Lodging-PerDiem  Fiscal Year: 2017  Amount: 486.00
Expense Category: M&IE-PerDiem  Fiscal Year: 2017  Amount: 394.25
Expense Category: Transportation  Fiscal Year: 2017  Amount: 50.00
Expense Category: Transacn Fees  Fiscal Year: 2017  Amount: 14.75
Total: 1,827.70

**Payment Detail Information**

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**Totals by Payment Method**

| GOVC-C Total | 1,433.45 |
| REIMBURSABLE Total | 394.25 |

**Attachments**

No Attachments Exists

**Receipt Checklist**

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**Document History**

07/24/2017 Authorization: TANUM0000SH69

Copyright 1989-2009 Concur Government Edition: Concur Inc. MAGALLANES, DOWNEY PALMER, 40210290

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

Traveler/Preparer Name: Gisella A. Ojeda-Dodds
Traveler/Preparer Signature: [Signature]
Date: 12/11/2014

Approver Name: Scott Hoffman
Approver Signature: [Signature]
Date: [Signature]
Fwd: ITINERARY ON HOLD MASHBURN LORI.KATHRYN 11JUN - 13JUN
2 messages

Davis, Natalie <natalie_davis@ios.doi.gov>  
To: "Bradley, Margaret" <margaret_bradley@ios.doi.gov>

Mon, Oct 23, 2017 at 2:44 PM

This is all I have.

-------- Forwarded message --------
From: <doi.travel@duluthtravelinc.com>
Date: Thu, Jun 8, 2017 at 10:10 AM
Subject: ITINERARY ON HOLD MASHBURN LORI.KATHRYN 11JUN - 13JUN
To: NATALIE_DAVIS@ios.doi.gov

Below is a link to your requested travel e-Itinerary(tm).
To View - Click or Copy & Paste the Link to your Web Browser:
https://eitin.travelinc.com/?r=1WzhPXllstU%3D&EJNCRB=true

A Message From Your Agent:

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION IS ON A COURTESY HOLD. FARES ARE NOT GUARANTEED UNTIL PURCHASED. PLEASE CONTACT YOUR DEDICATED TRAVEL TEAM WHEN YOU ARE READY TO CONFIRM THIS RESERVATION.

--
Natalie Davis  
Special Assistant to the Secretary  
U.S. Department of the Interior  
202.208.4928

Bradley, Margaret <margaret_bradley@ios.doi.gov>  
Mon, Oct 23, 2017 at 2:46 PM  
To: "Davis, Natalie" <natalie_davis@ios.doi.gov>

OK. Hmmmnnn. I wonder if/how she got reimbursed for per diem, etc. Thanks for this info. We'll see if there's any travel docs in any other systems. Thanks again!

Margaret Bradley  
Senior Advisor  
Office of the Executive Secretariat  
U.S. Department of the Interior  
Room 7318  
202-208-4523

Annual Leave: October 26 - November 8, 2017
[Quoted text hidden]
Fwd: Lori Mashburn Travel Request
1 message

Davis, Natalie <nataile_davis@ios.doi.gov>  
To: "Bradley, Margaret" <margaret_brady@ios.doi.gov>  
Mon, Oct 23, 2017 at 2:47 PM

Another email chain.
-------- Forwarded message --------
From: Mashburn, Lori <lori_mashburn@ios.doi.gov>
Date: Fri, Jun 9, 2017 at 6:30 PM
Subject: Re: Lori Mashburn Travel Request
To: Downey Magallanes <downey_magallanes@ios.doi.gov>
Cc: "Davis, Natalie" <nataile_davis@ios.doi.gov>, "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>

Thank you!

Lori K. Mashburn
White House Liaison
Department of the Interior
202.208.1694

On Fri, Jun 9, 2017 at 5:53 PM, Downey Magallanes <downey_magallanes@ios.doi.gov> wrote:
Ok thanks

Sent from my iPhone

On Jun 9, 2017, at 2:58 PM, Davis, Natalie <nataile_davis@ios.doi.gov> wrote:

My bad: Associated costs will be approx. $1100

Airfare: $652.10
2 nights lodging at $91/night
3 days of M&IE at $51/day
2 taxis (to and from the airport) at $25
$50 for miscellaneous expenses

On Fri, Jun 9, 2017 at 2:37 PM, Davis, Natalie <nataile_davis@ios.doi.gov> wrote:
Hi Downey,

Please provide approval for the following travel for Lori Mashburn:

Dates of Travel:
6/11/17- 6/13/17

Purpose of Travel:
Educational Purposes- Visiting a Surface Mine in Wyoming.

Associated Cost of Travel:
$652.10

Who will be paying for travel:
DOI

--
Natalie Davis, Special Assistant
Immediate Office of the Secretary

https://mail.google.com/mail/u?i=2&ik=4922084625&jever=BNKYOIyMSS-0.en&view=pt&search=inbox&th=15f4a8f6dc34b64d4&siml=15f4a8f6dc34b64d4
--

Natalie Davis, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
202.208.4928

--

Natalie Davis
Special Assistant to the Secretary
U.S. Department of the Interior
202.208.4928
Document Header Information

Document Type: Authorization  Document Name: TANUM0000RYK1
Travel Authorization: TANUM0000RYK1  Trip Name: Outdoor Writers Association of America 2017 Conference - Duluth MN
Number:
TA Date: 06/22/17  Currency: USD
Organization: DOI OSSIO  Current Status: AUTHORIZATION SIGNED
Purpose: Mission  Document: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.
(Operational)  Detail:
Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A  ID: 1001210943
TID: 40211962  Organization: DOI OSSIO
Title:  Duty Station: WASHINGTON DC
Security CI:  Card: CARD HOLDER
Office Address: DOI OSSIO 1849 C ST NW MS 7328<WBR>WASHINGTON, DC 20240
Office Phone: 2022081739  EMAIL: CATHERINE GULAC@IOS.DOLGOV
Home Address:  Alternate Address:  Alternate Phone:

Document Information

Trip Number: 1
Purpose: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.

Itinerary Locations

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Document Totals

Total Expenses: 1,236.26
Reimbursable Expenses: 163.75
Non-Reimbursable Expenses: 1,072.51
Advance Authorized: 0.00
Advance Requested: 0.00

Document Totals by Expense Category

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Trip 1 Details

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**Trip #: 1**

**Total Per Diem Allowances:** 480.00

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### Other Authorizations

**Trip #: 1**

**Other Authorization:** OTHER PRIVATELY-OWNED VEHICLE

### Account Summary for the Selected Trip

**Org:** DOI  **Label:** FWS  **Acct Code:** DS40000000/DR.40000.16FWSTRV///167D0102DR/DL2000000.000000/14/  **Amount:** 1,236.26

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**Total:** 1,236.26

### Payment Detail Information

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**Totals by Label**

**DOI**  **FWS Total**  **DS40000000/DR.40000.16FWSTRV///167D0102DR/DL2000000.000000///  **Amount:** 1,236.26

**Totals by Payment Method**

**GOVCC-C Total**  **1,072.51**

**REIMBURSABLE Total**  **163.75**
Receipt Checklist

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Audits

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<th>Reason</th>
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Document History 10/06/2017 Authorization: TANUM0000RYK1

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<td>6:11AMEST</td>
<td>GULAC, CATHERINE D</td>
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</table>

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:
Travel Authorization: TANUM0000RYK1
Trip Name: Outdoor Writers Association of America 2017 Conference - Duluth MN

Traveler Profile
Name: MHALIC, DAVID A
TID: 40211962
ID: 1001210943
Organization: DOI/DOSSIO
Duty Station: WASHINGTON DC
Card: CARD HOLDER
Office Address: DOI/DOSSIO 1849 C ST NW MS 7328<br>WASHINGTON, DC 20240
Home Phone: 2022081739
Alternate Address: 
Alternate Phone: 

Document Information
Trip Number: 1
Purpose: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.

Itinerary Locations
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<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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<td>06/25/17</td>
<td>DULUTH, MN</td>
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Document Totals
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Remembursable Expenses: 121.36
Non-Remembursable Expenses: 909.11
Advance Applied: .00
Net to Traveler: 121.36
Net to Government: 909.11
Pay to Charge Card: .00

Document Totals by Expense Category
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Trip 1 Details
Expenses
Trip#: 1
Total Non-Per Diem Expenses: 656.47
Total Per Diem Expenses: 374.00
### Per Diem Allowances

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<th>Category</th>
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<tr>
<td>06/23/2017</td>
<td>M&amp;IE</td>
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<td>48.00</td>
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<tr>
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<tr>
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**Total Per Diem Allowances:** 374.00

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Expense Category: Com. Carrier  
Fiscal Year: 2017  
Amount: 531.60

Expense Category: Fuel-Rental Vehicle  
Fiscal Year: 2017  
Amount: 2.13

Expense Category: Lodging-PerDiem  
Fiscal Year: 2017  
Amount: 258.00

Expense Category: M&IE-PerDiem  
Fiscal Year: 2017  
Amount: 116.00

Expense Category: Mileage  
Fiscal Year: 2017  
Amount: 5.36

Expense Category: Rental Car  
Fiscal Year: 2017  
Amount: 46.63

Expense Category: Transportation  
Fiscal Year: 2017  
Amount: 56.00

Expense Category: Transxn Fees  
Fiscal Year: 2017  
Amount: 14.75

**Total:** 1,030.47

### Payment Detail Information

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<td>FWS</td>
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**Totals by Label**

| DOI | FWS Total | D840000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000//// | 1,030.47 |

**Totals by Payment Method**

| GOVCC-C Total | 909.11 |
| REIMBURSABLE Total | 121.36 |

### Attachments

Attachments Exists

### Receipt Checklist

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<th>Date</th>
<th>Description</th>
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Audits

Audit Name  | Result  | Reason
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EXP CAT % VARIANCE | FAIL | Expense category: 'FUEL-RENTAL VEHICLE' is not within the allowed percentage(%) variance amount of 30 % (Authorization: $25.00 / Voucher: $2.13)
Traveler Justification: Traveler negotiated for a lower cost.

Document History 10/10/2017 Voucher: TV0000K6KT

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</table>

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

SIGNED DATE

Document Signatures

Traveller/Preparer Name: ____________________________
Traveller/Preparer Signature: _______________________
Date: ________________
Approver Name: ____________________________
Approver Signature: _______________________
Date: ________________
Document Header Information

Document Type: Voucher  Document Name: TV0000K6KT
Travel Authorization: TANUM0000RYK1 Trip Name: Outdoor Writers Association of America 2017 Conference - Duluth MN
Number: TA Date: 06/27/17  Currency: USD
Organization: DOI/AO  Current Status: T-ENTERED
Purpose: Mission  Document: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.
Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A  ID: 1001210943
TID: 40211982  Organization: DOI/AO
Title:  Duty Station: WASHINGTON DC
Security CI:  Card: CARD HOLDER
Office Address: DOI/AO 1849 C ST NW MS 7328<WBR>WASHINGTON, DC 20240
Office Phone: 2022081739  EMAIL: CATHERINE GULAC@OS.DOLGOV
Home Address:  Cell Phone:
Alternate Address:  Home Phone: 2022081739
Alternate Phone:

Document Information

Trip Number:
1
Purpose: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.
Itinerary Locations

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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<tbody>
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Document Totals

Total Expenses: 1,030.47
Remembursable Expenses: 121.36
Non-Remembursable Expenses: 909.11
Advance Applied: .00
Net to Traveler: 121.36
Net to Government: 909.11
Pay to Charge Card: .00

Document Totals by Expense Category

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<td>M&amp;E-PerDiem</td>
<td>116.00</td>
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<td>Mileage</td>
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Trip 1 Details

Expenses

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### Per Diem Allowances

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Total: 1,030.47

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| DOI          | FWS Total | D8400000000/DR.40000.16FWSTRV//16/7D010Z/0000000.000000017 | 1,030.47 |

#### Totals by Payment Method

| GOVCC-C Total | 909.11 |
| REIMBURSABLE Total | 121.36 |

#### Receipt Checklist

<table>
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<th>Date</th>
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Attachments: Attachments Exists
# Audits

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<tr>
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<td>FAIL</td>
<td>Expense category: 'FUEL-RENTAL VEHICLE' is not within the allowed percentage(%) variance amount of 30% (Authorization: $25.00 / Voucher: $2.13)</td>
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## Document History 10/10/2017 Voucher: TV0000K6KT

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

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**SIGNED DATE**

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Document Type: Voucher  
Document Name: TV0000K6KT  
Travel Authorization Number: TANUM0000RYK1  
Trip Name: Outdoor Writers Association of America 2017 Conference - Duluth MN  
TA Date: 06/27/17  
Organization: DOI/OSSIO  
Current Status: AUTHORIZED  
Purpose: Mission  
Document: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.  
Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A  
ID: 1001210943  
Organization: DOI/OSSIO  
Duty Station: WASHINGTON DC  
Card: CARD HOLDER  
Office Address: DOI OSSIO 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240  
Office Phone: 2022081739  
EMAIL: CATHERINE.GULAC@IOS.DOLGOV  
Cell Phone:  
Home Address:  
Home Phone: 2022081739  
Alternate Address:  
Alternate Phone:  

Document Information

Trip Number: 1  
Purpose: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.  

Itinerary Locations

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose (Operational)</th>
<th>Per Diem Rates</th>
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Document Totals

Total Expenses: 1,030.47  
Remimbursable Expenses: 121.36  
Non-Remimbursable Expenses: 909.11  
Advance Applied: .00  
Net to Traveler: 121.36  
Net to Government: 909.11  
Pay to Charge Card: .00

Document Totals by Expense Category

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<td>Com. Carrier</td>
<td>531.60</td>
<td>.00</td>
</tr>
<tr>
<td>Fuel-Rental Vehicle</td>
<td>2.13</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging, PerDiem</td>
<td>258.00</td>
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<tr>
<td>M&amp;IE-PerDiem</td>
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<tr>
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Trip 1 Details

Expenses

Trip #: 1  
Total Non-Per Diem Expenses: 656.47  
Total Per Diem Expenses: 374.00
Per Diem Allowances

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<tr>
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<th>Description</th>
<th>Category</th>
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Total Per Diem Allowances: **374.00**

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<th>M&amp;IE Cost</th>
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<td>2017</td>
<td>46.63</td>
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<tr>
<td>Transportation</td>
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Totals by Label

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<th>Amount</th>
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Totals by Payment Method

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<td>REIMBURSABLE Total</td>
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Receipt Checklist

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<th>Description</th>
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Attachments

Attachments Exists
Audits

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<th>Audit Name</th>
<th>Result</th>
<th>Reason</th>
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<tr>
<td>EXP CAT % VARIANCE</td>
<td>FAIL</td>
<td>Expense category 'FUEL-RENTAL VEHICLE' is not within the allowed percentage variance amount of 30% (Authorization: $25.00 / Voucher: $2.13)</td>
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<tr>
<td>Traveler Justification:</td>
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<td>Traveler negotiated for a lower cost.</td>
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Document History 10/10/2017 Voucher: TV0000K6KT

Copyright 1989-2009 Concur Government Edition: Concur Inc. MIHALIC, DAVID A. 40211962

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

__________________________
SIGNED DATE

---

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ____________________________
Date: ____________________________

Approver Name: ____________________________
Approver Signature: ____________________________
Date: ____________________________
Document Header Information

Document Type: Voucher  Document Name: TV0000K6KT

Travel Authorization Number: TANUM0000RYK1 Trip Name: Outdoor Writers Association of America 2017 Conference - Duluth MN

TA Date: 06/27/17  Currency: USD
Organization: DOI/OSIO  Current Status: AUTHORIZED
Purpose: Mission (Operational)  Document: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.

Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A  ID: 1001210943
TID: 40211962  Organization: DOI/OSIO
Title:  Duty Station: WASHINGTON DC
Security CI: CARD HOLDER
Office Address: DOI OSIO 1849 C ST NW MS 7328 <BR> WASHINGTON, DC 20240
Office Phone: 2022081739
Home Address: 
Alternate Address: 

Document Information

Trip Number: 1
Purpose: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.

Itinerary Locations

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<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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<tbody>
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Document Totals

Total Expenses: 1,030.47
Reimbursable Expenses: 121.36
Non-Reimbursable Expenses: 909.11
Advance Applied: .00
Net to Traveler: 121.36
Net to Government: 909.11
Pay to Charge Card: .00

Document Totals by Expense Category

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</tr>
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<td>Fuel-Rental Vehicle</td>
<td>2.13</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging, PerDiem</td>
<td>258.00</td>
<td>.00</td>
</tr>
<tr>
<td>M&amp;E-PerDiem</td>
<td>116.00</td>
<td>.00</td>
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<td>Mileage</td>
<td>5.36</td>
<td>.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td>46.63</td>
<td>.00</td>
</tr>
<tr>
<td>Transportation</td>
<td>56.00</td>
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<td>Total Expenses:</td>
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Trip 1 Details

Expenses

Trip#: 1  Total Non-Per Diem Expenses: 656.47  Total Per Diem Expenses: 374.00
### Per Diem Allowances

**Trip #: 1**  
Total Per Diem Allowances: **374.00**

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- **Label:** FWS  
- **Acct Code:** DS40000000/DR.40000.16FWSTRV//167D0102DR/DL.20000000.000000///

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<td>Rental Car</td>
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Total: **1,030.47**

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- **Organization:** DOI  
- **Label:** FWS  
- **Accounting String:** DS40000000/DR.40000.16FWSTRV//167D0102DR/DL.20000000.000000///

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**Totals by Label**  
- DOI Total: **1,030.47**

**Totals by Payment Method**  
- GOVCC-C Total: **909.11**  
- REIMBURSABLE Total: **121.36**

### Attachments

Attachments Exists

### Receipt Checklist

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<th>Cost</th>
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<tr>
<td>EXP CAT % VARIANCE</td>
<td>FAIL</td>
<td>Expense category: 'FUEL-RENTAL VEHICLE' is not within the allowed percentage(%) variance amount of 30% (Authorization: $25.00 / Voucher: $2.13)</td>
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<td>Traveler Justification</td>
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### Document History 10/10/2017 Voucher: TV0000K6KT

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

**SIGNED DATE**

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### Document Signatures

- **Traveler/Preparer Name:**
- **Traveler/Preparer Signature:**
- **Date:**
- **Approver Name:**
- **Approver Signature:**
- **Date:**
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Traveler Profile

| Name: | MIHALIC, DAVID A |
| TID: | 40211962 |
| ID: | 1001210943 |
| Organization: | DOI/OSSIO |
| Duty Station: | WASHINGTON DC |
| Card: | CARD HOLDER |
| Office Address: | DOI OSSIO 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240 |
| Office Phone: | 202281739 |
| Home Address: | |
| Home Phone: | 2022081739 |
| Alternate Address: | |
| Alternate Phone: | |

Document Information

| Trip Number: | 1 |
| Purpose: | To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office. |

<table>
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Document Totals

| Total Expenses: | 1,030.41 |
| Reimbursable Expenses: | 121.30 |
| Non-Reimbursable Expenses: | 909.11 |
| Advance Applied: | .00 |
| Net to Traveler: | 121.30 |
| Net to Government: | 909.11 |
| Pay to Charge Card: | .00 |

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Trip 1 Details

| Expenses | Total Non-Per Diem Expenses: 656.47 | Total Per Diem Expenses: 373.94 |
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**Total Per Diem Allowances:** 373.94

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**Account Summary for the Selected Trip**

**Org. DOI**: DOI

**Label**: FWS

**Acct Code**: DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000///

**Expense Category**: Com. Carrier

**Fiscal Year**: 2017

**Amount**: 531.60

**Expense Category**: Fuel-Rental Vehicle

**Fiscal Year**: 2017

**Amount**: 2.13

**Expense Category**: Lodging-PerDiem

**Fiscal Year**: 2017

**Amount**: 258.00

**Expense Category**: M&IE-PerDiem

**Fiscal Year**: 2017

**Amount**: 115.94

**Expense Category**: Mileage

**Fiscal Year**: 2017

**Amount**: 5.36

**Expense Category**: Rental Car

**Fiscal Year**: 2017

**Amount**: 46.63

**Expense Category**: Transportation

**Fiscal Year**: 2017

**Amount**: 56.00

**Expense Category**: Transxn Fees

**Fiscal Year**: 2017

**Amount**: 14.75

**Total**: 1,030.41

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**Totals by Label**

| DOI | FWS Total | DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000/// | 1,030.41 |

**Totals by Payment Method**

| GOVCC-C Total | 909.11 |
| REIMBURSABLE Total | 121.30 |

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**Attachments**

*Attachments Exists*

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**Receipt Checklist**

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|                |        | Authorization: $25.00 /Voucher: $2.13                                  |
|                |        | Traveler Justification: Traveler negotiated for a lower cost.         |

Document History 10/10/2017 Voucher: TV0000K6KT

Copyright 1989-2009 Concur Government Edition: Concur Inc. MIHALIC, DAVID A. 40211962

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:
Document Header Information

Document Type: Voucher  Document Name: TV0000K6KT
Travel Authorization: TANUM0000RYK1 Trip Name: Outdoor Writers Association of America 2017 Conference - Duluth MN
Number:
TA Date: 06/27/17  Currency: USD
Organization: DOI/DOSSIO  Current Status: T-ENTERED
Purpose: Mission  Document: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.
Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A  ID: 1001210943
TID: 40211962  Organization: DOI/DOSSIO
Title:  Duty Station: WASHINGTON DC
Security Cl:  Card: CARD HOLDER
Office Address: DOI SIO 1849 C ST NW MS 7328=WASHINGTON, DC 20240
Office Phone: 2022081739  EMAIL: CATHERINE GULAC@IOS.DOLGOV
Home Address:  Cell Phone:
Alternate Address:  Home Phone: 2022081739
Alternate Phone:

Document Information

Trip Number: 1
Purpose: To represent Secretary Zinke and speak on public lands and the new administration. Form DI-1958 WAG form approved by Ethics Office.

Itinerary Locations

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<th>Purpose</th>
<th>Per Diem Rates</th>
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Document Totals

Total Expenses: 1,030.47
Reimbursable Expenses: 121.36
Non-Reimbursable Expenses: 909.11
Advance Applied: 0.00
Net to Traveler: 121.36
Net to Government: 909.11
Pay to Charge Card: 0.00

Document Totals by Expense Category

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Trip 1 Details

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**Total Per Diem Allowances:** 374.00

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**Totals by Label**

| DOI          | FWS Total | DS400000000/DR.2000.16FWSTR///167D0102DR/2000000.000000/// | 1,030.47 |

**Totals by Payment Method**

| GOVCC-C Total | 909.11  |
| REIMBURSABLE Total | 121.36 |

### Attachments

Attachments Exists

### Receipt Checklist

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Audits

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Document History 10/10/2017 Voucher: TV0000K6KT

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

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SIGNED DATE

Document Signatures

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Document Header Information

Document Type: Authorization  Document Name: TANUM0000RWCN
Travel Authorization Number:
TA Date: 06/19/17  Currency: USD
Organization: DOI/OSSIO  Current Status: AUTHORIZATION APPROV
Purpose: Mission (Operational)
Detail: To participate with the DOI COOP Team in the Continuity of Operations (COOP) Exercise at [b] (7)(E)  Traveler authorized to be a passenger in Mr. Cason's POVs on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.
Type Code: Trip By Trip

Traveler Profile

Name: MIHALIC, DAVID A  ID: 1001210943
TID: 40211962  Organization: DOI/OSSIO
Title:  Duty Station: WASHINGTON DC
Security CI:  Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW MS 7328<br>WASHINGTON, DC 20240  EMAIL: CATHERINE_GULAC@IOS.DOL.GOV
Office Phone: 2022081739  Cell Phone: 
Home Address:  Home Phone: 2022081739
Alternate Address:  Alternate Phone:

Document Information

Trip Number: 1
Purpose: To participate with the DOI COOP Team in the Continuity of Operations (COOP) Exercise at [b] (7)(E)  Traveler authorized to be a passenger in Mr. Cason's POVs on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.
Itinerary Locations

<table>
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<tr>
<th>From</th>
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<th>Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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<tbody>
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Document Totals

Total Expenses: 202.25
Reimbursable Expenses: 187.50
Non-Reimbursable Expenses: 14.75
Advance Authorized: 0.00
Advance Requested: 0.00

Document Totals by Expense Category

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<td>Transportation</td>
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Trip 1 Details

Expenses

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Per Diem Allowances

Trip #: 1  Total Per Diem Allowances: 167.50

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Account Summary for the Selected Trip

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Expense Category: M&E PerDiem  Fiscal Year: 2017  Amount: 76.50
Expense Category: Transportation  Fiscal Year: 2017  Amount: 20.00
Expense Category: Transxn Fees  Fiscal Year: 2017  Amount: 14.75
Total: 202.25

Payment Detail Information

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Totals by Label

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Audits

Audit Name  Result  Reason

Document History 10/10/2017 Authorization: TANUM0000RWCN

Copyright 1989-2009 Concur Government Edition: Concur Inc. MIHALIC, DAVID A. 40211962

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

Document Type: Authorization
Document Name: TANUM0000RWCN

Travel Authorization

TA Date: 06/19/17
Organization: DOI/DOSSIO
Purpose: Mission (Operational)
Type Code: Trip By Trip

Document Information

Trip Number: 1
Purpose: To participate with the DOI COOP Team in the Continuity of Operation (COOP) Exercise at [b](7)(E). Traveler authorized to be a passenger in Mr. Cason’s POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.

Itinerary Locations

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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Document Totals

Total Expenses: 202.25
Reimbursable Expenses: 187.50
Non-Reimbursable Expenses: 14.75
Advance Authorized: 0.00
Advance Requested: 0.00

Document Totals by Expense Category

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<th>Expense Category</th>
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<tr>
<td>M&amp;IE-PerDiem</td>
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Trip 1 Details

Expenses

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<tr>
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Per Diem Allowances

Trip #: 1  Total Per Diem Allowances: 167.50

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Account Summary for the Selected Trip

Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 91.00
Expense Category: M&E-PerDiem Fiscal Year: 2017 Amount: 76.50
Expense Category: Transportation Fiscal Year: 2017 Amount: 20.00
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 202.25

Payment Detail Information

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Totals by Label

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Totals by Payment Method

| GOVCC-C Total | 14.75 |
| REIMBURSABLE Total | 187.50 |

Attachments

Attachments Exists

Receipt Checklist

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Document History 10/10/2017 Authorization: TANUM0000RWCN

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Document Information

Travel Authorization Number: 06/22/17
Organization: DOI OSS
Purpose: Mission (Operational)
Traveler Profile: MHALIC, DAVID A
ID: 1001210943
Security CI: DOI OSS SI0 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240
Office Phone: 2022081739
Home Address: ,
Alternate Address:

Document Information

Trip Number: 1
Purpose: To participate with the DOI COOP Team in the Continuity of Operation (COOP) Exercise at . Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.

Itinerary Locations

<table>
<thead>
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<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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Document Totals

Total Expenses: 151.25
Reimbursable Expenses: 30.50
Non-Reimbursable Expenses: 120.75
Advance Applied: 0.00
Net to Traveler: 30.50
Net to Government: 120.75
Pay to Charge Card: 0.00

Document Totals by Expense Category

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Trip 1 Details

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06/20/2017 Misc. Expense Misc. Expense - Reimb 15.00 GOVCC-C
Comment: Facility Sustainability Fee
06/21/2017 M&IE M&IE-PerDiem 15.25 REIMBURSABLE *
06/22/2017 TDY Voucher Fee Transxn Fees 14.75 GOVCC-C

Per Diem Allowances

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Account Summary for the Selected Trip

Org: DOI Label: NPS Acct Code: DS105000000/DR.10500.17NPSTRV//177D0102DR/DL.10000000.000000///
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 91.00
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 30.50
Expense Category: Misc Expense - Reimb Fiscal Year: 2017 Amount: 15.00
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 151.25

Payment Detail Information

Organization Label Accounting String Payment Method Amount
DOI NPS DS105000000/DR.10500.17NPSTRV//177D0102DR/DL.10000000.000000/// GOVCC-C 120.75
DOI NPS Total DS105000000/DR.10500.17NPSTRV//177D0102DR/DL.10000000.000000/// REIMBURSABLE 30.50
Totals by Label
DOI NPS Total 151.25
Totals by Payment Method
GOVCC-C Total 120.75
REIMBURSABLE Total 30.50

Attachments
Attachments Exists

Receipt Checklist

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<th>Date</th>
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<th>Cost</th>
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Audits
Audit Name Result Reason

Document History 10/10/2017 Voucher: TV0000K3M8

Copyright 1989-2009 Concur Government Edition: Concur Inc. MIHALIC, DAVID A. 40211962
AUTHORIZED  06/28/2017  8:33 AM EST  
GULAC, CATHERINE D 
Net Adjustment: 0.00 

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

SIGNED DATE

Document Signatures
Traveler/Preparer Name:  
Traveler/Preparer Signature:  
Date:  
Approver Name:  
Approver Signature:  
Date:  
Travel Authorization

Document Type: Voucher
Document Name: TV0000K3M8
Travel Authorization Number:
TA Date: 06/22/17
Organization: DOI/OSS/IO
Currency: USD
Current Status: T-ENTERED
Purpose: Mission (Operational)
Detail: To participate with the DOI COOP Team in the Continuity of Operations (COOP) Exercise at Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.
Type Code: Trip By Trip

Traveler Profile
Name: Mihalik, David A
TID: 40211962
ID: 1001210943
Security CI: DOI/OSS/IO
Duty Station: Washington DC
Card: CARD HOLDER
Office Address: DOI OS SIO 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240
Email: CATHERINE_GULAC@IOS.DOL.GOV
Home Address:
Alternate Address:

Document Information
Trip Number: 1
Purpose: To participate with the DOI COOP Team in the Continuity of Operations (COOP) Exercise at Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.

Itinerary Locations
From  To         Itinerary Location Purpose Per Diem Rates
06/20/17 06/21/17 SHERPDERSTOWN, WV Mission (Operational) 91.00 / 51.00

Document Totals
Total Expenses: 151.25
Reimbursable Expenses: 30.50
Non-Reimbursable Expenses: 120.75
Advance Applied: 0.00
Net to Traveler: 30.50
Net to Government: 120.75
Pay to Charge Card: 0.00

Document Totals by Expense Category

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Trip 1 Details

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### Per Diem Allowances

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**Total Per Diem Allowances:** 121.50

### Account Summary for the Selected Trip

- **Org**: DOI
- **Label**: NPS
- **Acct Code**: `DS10500000/DR.10500.17NPSTRV//17D0102DR/DL1000000.000000//`
- **Expense Category**: Lodging-PerDiem
  - **Fiscal Year**: 2017
  - **Amount**: 91.00
- **Expense Category**: M&E-PerDiem
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  - **Amount**: 30.50
- **Expense Category**: Misc Expense - Reimb
  - **Fiscal Year**: 2017
  - **Amount**: 15.00
- **Expense Category**: Transxn Fees
  - **Fiscal Year**: 2017
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- **Total**: 151.25

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### Document History

**10/10/2017 Voucher: TV0000K3M8**

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ________________________
Date: ____________________________

Approver Name: ____________________________
Approver Signature: ________________________
Date: ____________________________
**Document Header Information**

- **Document Type:** Voucher
- **Document Name:** TV0000K3M8
- **Travel Authorization Number:** TANUM0000RWCNT
- **Trip Name:** Continuity of Operations (COOP) Exercise
- **Currency:** USD
- **Current Status:** AUTHORIZED
- **Purpose:** Mission (Operational)
- **Document Detail:** To participate with the DOI COOP Team in the Continuity of Operation (COOP) Exercise at the Continuity of Operation (COOP) Exercise at. Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.
- **Type Code:** Trip By Trip

**Traveler Profile**

- **Name:** MIHALIC, DAVID A
- **ID:** 1001210943
- **Organization:** DOI/OSIO
- **Duty Station:** WASHINGTON DC
- **Card:** CARD HOLDER
- **Office Address:** DOI OS SIO 1849 C ST NW MS 7328<BR>WASHINGTON, DC 20240
- **Office Phone:** 2022081739
- **Home Address:**
- **Alternate Address:**
- **Alternate Phone:**

**Document Information**

- **Trip Number:** 1
- **Purpose:** To participate with the DOI COOP Team in the Continuity of Operation (COOP) Exercise at the Continuity of Operation (COOP) Exercise at. Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.
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**Document Totals**

- **Total Expenses:** 151.25
- **Reimbursable Expenses:** 30.50
- **Non-Reimbursable Expenses:** 120.75
- **Advance Applied:** .00
- **Net to Traveler:** 30.50
- **Net to Government:** 120.75
- **Pay to Charge Card:** .00

**Document Totals by Expense Category**

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Total Per Diem Allowances: 121.50

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Total: 151.25

### Payment Detail Information

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Total by Label: 151.25

### Receipt Checklist

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### Document History

**10/10/2017 Voucher: TV0000K3M8**

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ______________________
Date: ____________________________

Approver Name: ____________________________
Approver Signature: ______________________
Date: ____________________________
The document is a Voucher with the following information:

- **Travel Authorization Number:** TANUM0000RWCN
- **Trip Name:** Continuity of Operations (COOP) Exercise
- **Date:** 06/22/17
- **Organization:** DOI/OS/OIO
- **Purpose:** To participate with the DOI COOP Team in the Continuity of Operation (COOP) Exercise at [b](7)(E) and [b](7)(E) Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.
- **Type Code:** Trip By Trip

### Traveler Profile
- **Name:** MHALIC, DAVID A
- **TID:** 40211962
- **ID:** 1001210943
- **Organization:** DOI/OS/OIO
- **Duty Station:** WASHINGTON DC
- **Card:** CARD HOLDER
- **Email:** CATHERINE_GULAC@OS.DOLGOV
- **Cell Phone:**
- **Home Phone:** 2022081739
- **Alternate Address:**

### Document Information
- **Trip Number:** 1
- **Purpose:** To participate with the DOI COOP Team in the Continuity of Operation (COOP) Exercise at [b](7)(E) Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.

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### Document Totals
- **Total Expenses:** 151.25
- **Reimbursable Expenses:** 30.50
- **Non-Reimbursable Expenses:** 120.75
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- **Pay to Charge Card:** 0.00

### Document Totals by Expense Category

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### Trip 1 Details

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Total Per Diem Allowances: 121.50

Account Summary for the Selected Trip

Org: DOI
Label: NPS
Amount: 151.25

Expense Category: Lodging-PerDiem
Fiscal Year: 2017
Amount: 91.00

Expense Category: M&IE-PerDiem
Fiscal Year: 2017
Amount: 30.50

Expense Category: Misc Expense - Reimb
Fiscal Year: 2017
Amount: 15.00

Expense Category: Transxn Fees
Fiscal Year: 2017
Amount: 14.75

Total: 151.25

Payment Detail Information

Organization | Label | Accounting String | Payment Method | Amount |
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DOI          | NPS   | DS10500000/DR.10500.17NPSTV//17/D0102DR/DL1000000.000000:/// | GOVCC-C | 120.75 |
DOI          | NPS   | DS10500000/DR.10500.17NPSTV//17/D0102DR/DL1000000.000000:/// | REIMBURSABLE | 30.50 |

Totals by Label
DOI NPS Total | DS10500000/DR.10500.17NPSTV//17/D0102DR/DL1000000.000000:/// | 151.25 |

Totals by Payment Method
GOVCC-C Total | 120.75 |
REIMBURSABLE Total | 30.50 |

Attachments
Attachments Exists

Receipt Checklist
Date | Description | Cost
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Audits
Audit Name | Result | Reason
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Document History 10/10/2017 Voucher: TV0000K3M8

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SIGNED DATE

**Document Signatures**

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**Document Header Information**

- **Document Type:** Voucher
- **Document Name:** TV0000K3M8
- **Travel Authorization Number:**
  - **TA Date:** 06/22/17
  - **Currency:** USD
  - **Organization:** DOI
  - **Current Status:** PAID

**Purpose:**
To participate with the DOI COOP Team in the Continuity of Operation (COOP) Exercise. Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.

**Travel Authorization Name:** TANUM0000RWCT

**Type Code:** Trip By Trip

---

**Traveler Profile**

- **Name:** MIHALIC, DAVID A
- **TID:** 40211962
- **Security Cl:**
- **Office Address:** DOI OS SIO 1849 C ST NW MS 7328<WBR>WASHINGTON, DC 20240
- **Office Phone:** 2022081739
- **Home Address:**
- **Alternate Address:**

**ID:** 1001210943

**Organization:** DOI

**Duty Station:** WASHINGTON DC

**Card:** CARD HOLDER

**EMAIL:** CATHERINE_GULAC@IOS.DOLGOV

**Cell Phone:**

**Home Phone:** 2022081739

**Alternate Phone:**

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**Document Information**

**Trip Number:** 1

**Purpose:** To participate with the DOI COOP Team in the Continuity of Operation (COOP) Exercise. Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.

**Itinerary Locations**

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<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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<tbody>
<tr>
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<td>06/21/17</td>
<td>SHEPHERDSTOWN, WV</td>
<td>Mission (Operational)</td>
<td>91.00 / 51.00</td>
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**Document Totals**

- **Total Expenses:** 151.25
- **Reimbursable Expenses:** 30.50
- **Non-Reimbursable Expenses:** 120.75
- **Advance Applied:** 0.00
- **Net to Traveler:** 30.50
- **Net to Government:** 120.75
- **Pay to Charge Card:** 0.00

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**Document Totals by Expense Category**

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<tr>
<td>M&amp;E-PerDiem</td>
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<td>Misc Expense - Reimb</td>
<td>15.00</td>
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<td>Transxn Fees</td>
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**Trip 1 Details**

**Expenses**

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- **Org:** DOI
- **Label:** NPS
- **Acct Code:** DS10500000/DR.10500.17NPSTRV//17/D0102DR/DL1000000.0000000000000000
- **Amount:** 151.25

#### Expense Category: Lodging-PerDiem
- **Fiscal Year:** 2017
- **Amount:** 91.00

#### Expense Category: M&IE-PerDiem
- **Fiscal Year:** 2017
- **Amount:** 30.50

#### Expense Category: Misc Expense - Reimb
- **Fiscal Year:** 2017
- **Amount:** 15.00

#### Expense Category: Transxn Fees
- **Fiscal Year:** 2017
- **Amount:** 14.75

**Total:** 151.25

### Payment Detail Information

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**Totals by Label**
- **DOI NPS Total:** DS10500000/DR.10500.17NPSTRV//17/D0102DR/DL1000000.0000000000000000
  - **Amount:** 151.25

**Totals by Payment Method**
- **GOVCC-C Total:** 120.75
- **REIMBURSABLE Total:** 30.50

### Receipt Checklist

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- **10/10/2017 Voucher: TV0000K3M8**
- **Concur Government Edition: Concur Inc. MIHALIC, DAVID A. 40211962**

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

**SIGNED DATE**

---

**Document Signatures**

- **Traveler/Preparer Name**:  
- **Traveler/Preparer Signature**:  
- **Date**:  
- **Approver Name**:  
- **Approver Signature**:  
- **Date**:  

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**Document Header Information**

- **Document Type:** Voucher
- **Document Name:** TV0000K3M8
- **Travel Authorization Number:** TANUM0000RWCN
- **Trip Name:** (b)(7)(E) Continuity of Operations (COOP) Exercise
- **Current Status:** T-ENTERED
- **Currency:** USD

**Purpose:**
To participate with the DOI COOP Team in the (b)(7)(E) Continuity of Operation (COOP) Exercise at (b)(7)(E) Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.

**Traveler Profile**

- **Name:** MIHALIC, DAVID A
- **TID:** 40211962
- **ID:** 1001210943
- **Organization:** DOI/DOS
- **Duty Station:** Washington DC
- **Card:** CARD HOLDER
- **Office Address:** DOI OS SIO 1849 C ST NW MS 7328 <BR> WASHINGTON, DC 20240
- **Office Phone:** 2022081739
- **Alternate Address:**

**Document Information**

**Trip Number:** 1

**Purpose:** To participate with the DOI COOP Team in the (b)(7)(E) Continuity of Operation (COOP) Exercise at (b)(7)(E) Traveler authorized to be a passenger in Mr. Cason's POV on the outbound trip; on the return trip, Mr. Mihalik will ride with other DOI employees.

**Itinerary Locations**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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<tbody>
<tr>
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<td>06/21/17</td>
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**Document Totals**

- **Total Expenses:** 151.25
- **Reimbursable Expenses:** 30.50
- **Non-Reimbursable Expenses:** 120.75
- **Advance Applied:** 0.00
- **Net to Traveler:** 30.50
- **Net to Government:** 120.75
- **Pay to Charge Card:** 0.00

**Document Totals by Expense Category**

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<th>Expense Category</th>
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<tr>
<td>Lodging-PerDiem</td>
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<td>Misc Expense - Reimb</td>
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**Trip 1 Details**

**Expenses**

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Per Diem Allowances

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Total Per Diem Allowances: 121.50

Account Summary for the Selected Trip

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Label: NPS
Acct Code: DS10500000/DR.10500.17NPSTRV///177/D0102DR/DL1000000.000000/!!!

Expense Category: Lodging-PerDiem
Fiscal Year: 2017
Amount: 91.00
Expense Category: M&IE-PerDiem
Fiscal Year: 2017
Amount: 30.50
Expense Category: Misc Expense - Reimb
Fiscal Year: 2017
Amount: 15.00
Expense Category: Transxn Fees
Fiscal Year: 2017
Amount: 14.75

Total: 151.25

Payment Detail Information

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<th>Organization</th>
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Totals by Label

| DOI          | NPS Total | DS10500000/DR.10500.17NPSTRV///177/D0102DR/DL1000000.000000/!!! | 151.25 |

Totals by Payment Method

| GOVCC-C Total | 120.75 |
| REIMBURSABLE Total | 30.50 |

Attachments

Attachments Exists

Receipt Checklist

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Audits

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Document History 10/10/2017 Voucher: TV0000K3M8

Copyright 1989-2009 Concur Government Edition: Concur Inc. MIHALIC, DAVID A. 40211962

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**SIGNED DATE**

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- **Document Type:** Authorization
- **Travel Authorization Number:** TANUM0000QQUI
- **Organization:** DOIRBOR9
- **Purpose:** MISSION (OPERATIONAL)
- **Type Code:** TRIP BY TRIP

### Traveler Profile

- **Name:** Mikkelsen, Alan W
- **TID:** 40211639
- **ID:** 1001191505
- **Organization:** DOIRBOR9
- **Card:** CARD HOLDER
- **EMAIL:** amikkelsen@usbr.gov

### Document Information

- **Trip Number:** 1
- **Purpose:** RLT Meetings

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- **Total Expenses:** 930.61
- **Reimbursable Expenses:** 256.00
- **Non-Reimbursable Expenses:** 674.61
- **Advance Authorized:** .00
- **Advance Requested:** .00

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#### Trip Itinerary

From: MSO-Missoula, MT (USA) TO: DEN-Denver, CO (USA) (Denver Intl. Apt)
Monday April 24, 2017

MSO-Missoula, MT (USA) to DEN-Denver, CO (USA) (De
Apr 24 United 4540
Missoula, MT (USA) 04/24/2017 3:12PM
Confirmation Number: CHXCWY
Duration: 2 Hours 1 Minute Nonstop
Denver, CO (USA) (Denver Intl. Apt) 04/24/2017 5:13PM
Flight Information
Distance 677 miles
No Seat Assigned
Emissions 291.1 lbs of CO2
Cost 345.60 USD

DEN-Denver, CO (USA) (De to LAS-Las Vegas, NV (USA)
Apr 24 United 2421
Denver, CO (USA) (Denver Intl. Apt) 04/24/2017 6:52PM
Confirmation Number: CHXCWY
Duration: 1 Hour 57 Minutes Nonstop
Las Vegas, NV (USA) (McCarran Intl. Apt) 04/24/2017 7:49PM
Flight Information
Distance 625 miles
No Seat Assigned
Emissions 268.8 lbs of CO2

Thursday April 27, 2017

LAS-Las Vegas, NV (USA) to PHL-Philadelphia, PA (US
Apr 27 American Airlines 607
Las Vegas, NV (USA) (McCarran Intl. Apt) 04/27/2017 6:15AM
Confirmation Number: NRVFGC
Duration: 4 Hours 46 Minutes Nonstop
Philadelphia, PA (USA) (Intl. Apt) 04/27/2017 2:01PM
Flight Information
Distance 2169 miles
No Seat Assigned
Emissions 845.9 lbs of CO2

PHL-Philadelphia, PA (US to DCA-Washington, DC (USA)
Apr 27 American Airlines 4563
Confirmation Number: NRVFGC
Duration: 1 Hour 7 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/27/2017 4:47PM
Flight Information
Distance 119 miles
No Seat Assigned
Emissions 63.1 lbs of CO2

Expenses
Trip#: 1
Total Non-Per Diem Expenses: 368.61
Total Per Diem Expenses: 562.00

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Per Diem Allowances
Trip#: 1
Total Per Diem Allowances: 562.00

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Other Authorizations
Trip#: 1
Account Summary for the Selected Trip

Payment Detail Information

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<td>Totals by Payment Method</td>
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Attachments

No Attachments Exists

Receipt Checklist

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| Traveler Justification: | |
| A justification will be added when traveler return |

Document History 10/02/2017 Authorization: TANUM0000QOUI


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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:
Document Header Information

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Traveler Profile

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Document Information

| Trip Number: | 1 |
| Purpose: | RLT Meetings |
| Itinerary Locations |
| From | To | Itinerary Location | Purpose | Per Diem Rates |
| 04/24/17 | 04/26/17 | LAS VEGAS, NV | MISSION (OPERATIONAL) | 102.00 / 64.00 |

Document Totals

| Total Expenses: | 1,321.03 |
| Reimbursable Expenses: | 501.88 |
| Non-Reimbursable Expenses: | 819.15 |
| Advance Applied: | .00 |
| Net to Traveler: | 501.88 |
| Net to Government: | 819.15 |
| Pay to Charge Card: | .00 |

Document Totals by Expense Category

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Trip 1 Details

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Trip Itinerary
From: MSO-Missoula, MT (USA) TO: DEN-Denver, CO (USA) (Denver Intl. Apt)
Air
Monday April 24, 2017
MSO-Missoula, MT (USA) to DEN-Denver, CO (USA) (Dec 4)
Apr 24  United 4540
Missoula, MT (USA) 04/24/2017 3:12PM
Confirmation Number: CHXCCWY
Flight Information
Distance 677 miles
No Seat Assigned
Duration: 2 Hours 1 Minute Nonstop
Denver, CO (USA) (Denver Intl. Apt) 04/24/2017 5:13PM
Emissions 264.0 lbs of CO2
Cost 735.80 USD
MSO-Missoula, MT (USA) to DEN-Denver, CO (USA) (Dec 4)
Apr 24  United 4540
Missoula, MT (USA) 04/24/2017 3:12PM
Confirmation Number: CHXCCWY
Flight Information
Distance 677 miles
No Seat Assigned
Duration: 2 Hours 1 Minute Nonstop
Denver, CO (USA) (Denver Intl. Apt) 04/24/2017 5:13PM
Emissions 264.0 lbs of CO2
Cost 735.80 USD
MSO-Missoula, MT (USA) to DEN-Denver, CO (USA) (Dec 4)
Apr 24  United 4540
Missoula, MT (USA) 04/24/2017 3:12PM
Confirmation Number: CHXCCWY
Flight Information
Distance 677 miles
No Seat Assigned
Duration: 2 Hours 1 Minute Nonstop
Denver, CO (USA) (Denver Intl. Apt) 04/24/2017 5:13PM
Emissions 264.0 lbs of CO2
Cost 735.80 USD
DEN-Denver, CO (USA) (Dec to LAS-Las Vegas, NV (USA))
Apr 24  United 2421
Denver, CO (USA) (Denver Intl. Apt) 04/24/2017 6:52PM
Confirmation Number: CHXCCWY
Flight Information
Distance 625 miles
No Seat Assigned
Duration: 1 Hour 57 Minutes Nonstop
Las Vegas, NV (USA) (Mc-Carran Intl. Apt) 04/24/2017 7:49PM
Emissions 243.8 lbs of CO2
DEN-Denver, CO (USA) (Dec to LAS-Las Vegas, NV (USA))
Apr 24  United 2421
Denver, CO (USA) (Denver Intl. Apt) 04/24/2017 6:52PM
Confirmation Number: CHXCCWY
Flight Information
Distance 625 miles
No Seat Assigned
Duration: 1 Hour 57 Minutes Nonstop
Las Vegas, NV (USA) (Mc-Carran Intl. Apt) 04/24/2017 7:49PM
Emissions 243.8 lbs of CO2
DEN-Denver, CO (USA) (Dec to LAS-Las Vegas, NV (USA))
Apr 24  United 2421
Denver, CO (USA) (Denver Intl. Apt) 04/24/2017 6:52PM
Confirmation Number: CHXCCWY
Flight Information
Distance 625 miles
No Seat Assigned
Duration: 1 Hour 57 Minutes Nonstop
Las Vegas, NV (USA) (Mc-Carran Intl. Apt) 04/24/2017 7:49PM
Emissions 243.8 lbs of CO2
DEN-Denver, CO (USA) (Dec to LAS-Las Vegas, NV (USA))
Apr 24  United 2421
Denver, CO (USA) (Denver Intl. Apt) 04/24/2017 6:52PM
Confirmation Number: CHXCCWY
Flight Information
Distance 625 miles
No Seat Assigned
Duration: 1 Hour 57 Minutes Nonstop
Las Vegas, NV (USA) (Mc-Carran Intl. Apt) 04/24/2017 7:49PM
Emissions 243.8 lbs of CO2
Wednesday April 26, 2017

LAS Las Vegas, NV (USA) to DCA Washington, DC (USA)
Apr 26 American Airlines 2536
Las Vegas, NV (USA) (McCarran Int'l Apt) Apr 26/2017 1:10PM
Washington, DC (USA) (National Apt) Apr 26/2017 8:49PM
Duration: 4 Hours 39 Minutes Nonstop
Confirmation Number: NRVFGC
Emissions 812.0 lbs of CO2
Flight Information
Distance 2082 miles
No Seat Assigned

LAS Las Vegas, NV (USA) to DCA Washington, DC (USA)
Apr 26 American Airlines 2536
Las Vegas, NV (USA) (McCarran Int'l Apt) Apr 26/2017 1:10PM
Washington, DC (USA) (National Apt) Apr 26/2017 8:49PM
Duration: 4 Hours 39 Minutes Nonstop
Confirmation Number: NRVFGC
Emissions 812.0 lbs of CO2
Flight Information
Distance 2082 miles
No Seat Assigned

Expenses
Trip#: 1
Date  Description Category          Cost  Pay Method
04/23/2017 Airline Flight Com. Carrier 345.60 GOVCC-C
04/23/2017 Travel Fee Transaction Fees 34.30 GOVCC-C
04/24/2017 Lodging Tax Lodging Taxes & Misc 14.28 REIMBURSABLE
04/24/2017 Lodging Lodging Per Diem 102.00 REIMBURSABLE
04/24/2017 M&E M&E Per Diem 48.00 REIMBURSABLE
04/25/2017 Lodging Tax Lodging Taxes & Misc 14.28 REIMBURSABLE
04/25/2017 Lodging Lodging Per Diem 102.00 REIMBURSABLE
04/25/2017 M&E M&E Per Diem 64.00 REIMBURSABLE
04/26/2017 Airline Flight Com. Carrier 390.20 GOVCC-C
04/26/2017 Gas-Rental Fuel-Rental Vehicle 12.98 REIMBURSABLE
04/26/2017 M&E M&E Per Diem 48.00 REIMBURSABLE
04/26/2017 Rental Car Rental Car 96.34 REIMBURSABLE
04/26/2017 Travel Fee Transaction Fees 34.30 GOVCC-C
05/01/2017 TDY Voucher Fee Trans Fees 14.75 GOVCC-C

Per Diem Allowances
Trip#: 1
Date  Rate  Ldg Cost  Ldg Allowed  M&E Cost  M&E Allowed  B  L  D  Conf%
04/24/2017 102.00/64.00 102.00 102.00 48.00 48.00
04/25/2017 102.00/64.00 102.00 102.00 64.00 64.00
04/26/2017 102.00/64.00 0.00 0.00 48.00 48.00
Account Summary for the Selected Trip

Org: DOI  Label: Deputy Commissioner  Acct Code: RR09200000/RX.59099805.100EA000/178R5065C6////  1,321.03
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Expense Category: Fuel-Rental Vehicle  Fiscal Year: 2017  Amount: 12.98
Expense Category: Lodging Taxes & Misc  Fiscal Year: 2017  Amount: 28.56
Expense Category: Lodging-PerDiem  Fiscal Year: 2017  Amount: 204.00
Expense Category: M&IE-PerDiem  Fiscal Year: 2017  Amount: 160.00
Expense Category: Rental Car  Fiscal Year: 2017  Amount: 96.34
Expense Category: Transaction Fees  Fiscal Year: 2017  Amount: 68.60
Expense Category: Transxn Fees  Fiscal Year: 2017  Amount: 14.75
Total: 1,321.03

Payment Detail Information

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Totals by Label

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Totals by Payment Method

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Attachments

Attachments Exists

Receipt Checklist

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<th>Date</th>
<th>Description</th>
<th>Cost</th>
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<tr>
<td>EXP CAT % VARIANCE</td>
<td>FAIL</td>
<td>Expense category: 'COM. CARRIER' is not within the allowed percentage(%) variance amount of 30 %. (Authorization: $345.60 / Voucher: $735.80 )</td>
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<tr>
<td></td>
<td></td>
<td>Returned one day earlier than expected. Flight changes needed while in TDY status; agent assist fees.</td>
</tr>
<tr>
<td>PMT METH AUTHORIZED</td>
<td>FAIL</td>
<td>Lodging ON 04/24/17 HAS PMT METHOD OF REIMBURSABLE - DOES NOT MATCH AUTHORIZATION PAYMENT METHOD, GOVCC-C</td>
</tr>
<tr>
<td></td>
<td></td>
<td>New employee did not have a GOVCC at time of travel, paid lodging using personal CC</td>
</tr>
<tr>
<td>TRAVEL BEFORE TRIP DATES</td>
<td>FAIL</td>
<td>Expense date of 04/23/17 for Com. Carrier is before the trip departure date of 04/24/17</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ticket purchased prior to departure date</td>
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<tr>
<td>TRAVEL EXPS AUTHRIZED</td>
<td>FAIL</td>
<td>MODE NOT AUTHORIZED: AIR</td>
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<tr>
<td></td>
<td></td>
<td>air travel authorized, rental car included on manual amendment to TA</td>
</tr>
<tr>
<td>ACTUALS EXIST</td>
<td>FAIL</td>
<td>LODGING ACTUALS EXIST</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Returned one day earlier than expected, no lodging required May 26</td>
</tr>
<tr>
<td>COST COMPARISON</td>
<td>FAIL</td>
<td>Voucher COST (TRIP 1) IS NOT WITHIN 30% OF COST (TANUM00000QOUT)</td>
</tr>
<tr>
<td>STATUS</td>
<td>DATE</td>
<td>TIME</td>
</tr>
<tr>
<td>-------------------</td>
<td>---------</td>
<td>-----------</td>
</tr>
<tr>
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<tr>
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<td>9:55AMEST</td>
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<td>7:45AMEST</td>
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<td>10:02AMEST</td>
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<tr>
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I certify that the electronic signatures listed above are valid and on file.
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<td></td>
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<tr>
<td>Traveler/Preparer Signature:</td>
<td></td>
</tr>
<tr>
<td>Date:</td>
<td></td>
</tr>
<tr>
<td>Approver Name:</td>
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<td>Date:</td>
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</tr>
<tr>
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<td>Carrier/Equip</td>
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<tr>
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<td>UNITED AIRLINES</td>
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Fee(s)

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<tr>
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<th>Payment Date</th>
<th>Amount</th>
<th>Form of Payment</th>
<th>Reference #</th>
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<tbody>
<tr>
<td>Air/Rail</td>
<td>04/21/2017</td>
<td>$34.30</td>
<td>(b) (c)</td>
<td>07/471</td>
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Fee: Agent-Assisted Dom Air/Rail: $34.30
Air + Fee: $379.90

Total Amount: $356.60
Amount Charged: $345.60

Department of the Interior: 4355 River Green Parkway, Duluth GA, 30056, Tel 855.447-8398
Print: Mon, May 01, 2017 11:29 AM
Generated by Travel Incorporated
**Travel Incorporated**

**Name:** Mikkelsen/Alan.W

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<tr>
<th>Type</th>
<th>Carrier Equip</th>
<th>Flight # / Class</th>
<th>Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
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<tr>
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<td>AMERICAN AIRLINES</td>
<td>2536 / Y YCA</td>
<td></td>
<td>Wed, 04/26/2017</td>
<td>Las Vegas Eagan Ntl Washington</td>
<td>110P</td>
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**Fee(s)**

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<th>Form of Payment</th>
<th>Reference #</th>
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<td>Air + Fee</td>
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**Remark(s)**

U22/DOI/RBOR9
U29/TANUM00000QOUI
UPIA/TTC3

*Accounting Note: This invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 05/02/2017*
ALAN MIKKELSEN

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<th>Date</th>
<th>Description</th>
<th>Transactions</th>
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<td>04/24/2017</td>
<td>ROOM CHARGE RT 8225</td>
<td>102.00</td>
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<tr>
<td></td>
<td>TAX</td>
<td>14.28</td>
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<tr>
<td>04/25/2017</td>
<td>MINIBAR OUTLET</td>
<td>4.33</td>
</tr>
<tr>
<td>04/25/2017</td>
<td>428151724608</td>
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<td>ROOM CHARGE RT 8150</td>
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<td>04/27/2017</td>
<td>FRONT DESK (B) (G) CARD</td>
<td>353.17-</td>
</tr>
</tbody>
</table>

Thank you for staying at Green Valley Ranch
2300 Paseo Verde Parkway
Henderson, NV 89052
702.617.7777
http://www.greenvalleyranchresort.com/

Balance: .00
**TRAVEL AUTHORIZATION**

1. No. TANUM0000QOUI
2. 05/10/2017
3. Bureau of Reclamation
4. NAME Alan Mikkelsen
5. OFFICIAL STATION Washington, DC
6. TITLE Deputy Commissioner
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: Boulder City, NV

10. PURPOSE AND REMARKS:
Amendment created to authorize the use of personal charge card to pay for lodging, rental car and rental gas on this trip which are authorized on this trip. Traveler is authorized to fly from Leave location of Missoula, MT on 4/24/17 to TOY location. Also authorized is the early return flight of this trip due to a meeting called by the Secretary of Interior on Apr 27, 2017. Due to this meeting the hotel charged traveler the additional day 04/25/2017 which was originally reserved due to their cancellation policy.

11. PER DIEM ALLOWANCE:
Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR).

12. PERIOD OF TRAVEL: Beginning on or about 04/24/2017 Ending on or about 04/27/2017

**MODE OF TRAVEL**

13. [x] Common carrier
14. [ ] Extra fare
15. [ ] Government-owned conveyance
   at a mileage rate of cents, subject to:
   (a) [ ] Administered 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

17. [ ] Transportation immediate family
18. [ ] Other (specify)

19. [ ] Shipment household goods and personal effects

**MISCELLANEOUS**

**ESTIMATED COST**

20. Transportation 21.1B, 21.1C $ 
21. Per Diem 21.1D 
23. TOTAL $ 0.00 
24. CHARGED TO: R09000000/REL 590969885 100C00/178R565C6/!!!

25. [ ] FISCAL OFFICER'S SIGNATURE

26. [ ] REQUESTER'S SIGNATURE

27. Alan Mikkelsen - Deputy Commissioner (TITLE)

28. [ ] AUTHORIZING OFFICER'S SIGNATURE

29. Grayford Payne, Deputy Commissioner (TITLE)
Cost Comparison:

Travel Apr 24, 2017

This effects the travel after traveler's leave period.

Due to Alan Mikkelsen being leave over the weekend of Apr 22-23, 2017, his official travel was authorized to start from Missoula, MT to Las Vegas returning to Washington, DC.

Original Travel

Flight from Washington to Las Vegas with return to Washington $ 345.70
Total cost of travel: $ 345.70

Actual Travel:

Flight from Missoula, MT to Las Vegas with return to Washington $ 345.60
Total cost of Travel: $ 345.60

* Actual airfare travel is less expensive: $0.10 difference
Review and Reserve Flight

REVIEW FLIGHTS

**DEPART** Mon, May 22 — Washington, DC to Las Vegas, NV / 2 layovers (LGA, DFW)

- **DCA** → **LGA**: 8h 25m, American Airlines 2126
  - Embraer 190
- Layover in New York, NY: 1h 05m, La Guardia
- **LGA** → **DFW**: 4h 10m, American Airlines 1151
  - 33R
- Layover in Dallas, TX: 1h 06m, Dallas Ft Worth Intl
- **DFW** → **LAS**: 3h 00m, American Airlines 2038
  - Airbus A321

**RETURN** Thu, May 25 — Las Vegas, NV to Washington, DC / 2h 31m layover in Chicago, IL

- **LAS** → **ORD**: 3h 44m, American Airlines 2562
  - Boeing 737-800
- Layover in Chicago, IL: 2h 31m, O'Hare Intl Apt
- **ORD** → **DCA**: 1h 51m, American Airlines 2192
  - Boeing 737-800

GSA Information:
- GSA Government contract fares, if domestic, include all existing Federal, State, and local taxes, as well as airport maintenance fees and other administrative fees. Not included are fees such as passenger facility charges, segment fees, and passenger security service fees. If international, these fares are exclusive of taxes and fees, but inclusive of fuel surcharge fees.

ENTER TRAVELER INFORMATION

Ensure all traveler information below is correct.

Primary Traveler

Name: Alan W Mikkelson
Phone: 202-619-0981
email: amikkelson@wmu.edu

Frequent Flyer Programs

Add a Program

For American Airlines:

American Airlines [b] [1] [6]

SEAT ASSIGNMENT

Seats will be automatically selected based on your profile preferences and can be changed on the Travel Details pages or any time after booking is complete. View seatmap.

REVIEW PRICE SUMMARY

<table>
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<tr>
<th>Description</th>
<th>Fare</th>
<th>Taxes and Fees</th>
<th>Charges</th>
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</thead>
<tbody>
<tr>
<td>Airfare</td>
<td>$275.34</td>
<td>$70.36</td>
<td>$345.70</td>
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Total Estimated Cost: $345.70
Total Due Now: $345.70
**Document Header Information**

Document Type: Authorization  
Travel Authorization Number: TANUM0000QV9X  
TA Date: 05/01/17  
Organization: DOIRBOR9  
Purpose: MISSION (OPERATIONAL)  
Type Code: TRIP BY TRIP  
Document Name: TANUM0000QV9X  
Trip Name: F3 Industry Day  
Currency: USD  
Current Status: AUTHORIZATION APPROV  
Document Detail: Trip from Washington to Denver

**Traveler Profile**

Name: Mikkelsen, Alan W  
TID: 40211639  
ID: 1001191505  
Title:  
Security CI:  
Office Address:  
Office Phone: 202-513-0583  
Home Address:  
Alternate Address:  
Organization: DOIRBOR9  
Duty Station:  
Card: CARD HOLDER  
EMAIL: amikkelsen@usbr.gov  
Cell Phone:  
Home Phone:  
Alternate Phone:

**Document Information**

Trip Number: 1  
Purpose: Trip from Washington to Denver  
Itinerary Locations:

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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</thead>
<tbody>
<tr>
<td>05/05/17</td>
<td>05/09/17</td>
<td>DENVER, CO</td>
<td>MISSION (OPERATIONAL)</td>
<td>178.00 / 69.00</td>
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**Document Totals**

Total Expenses: 1,509.91  
Reimbursable Expenses: 310.50  
Non-Reimbursable Expenses: 1,199.41  
Advance Authorized: .00  
Advance Requested: .00

**Document Totals by Expense Category**

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**Trip 1 Details**

**Reservations Summary**

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**Trip Itinerary**

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)  
Air
**Friday May 05, 2017**

**IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De)**

May 05 United 696  
Washington, DC (USA) (Dulles Apt) 05/05/2017 2:35PM  
Confirmation Number: MD2N9R  
Duration: 3 Hours 57 Minutes Nonstop  
Denver, CO (USA) (Denver Int'l Apt) 05/05/2017 4:32PM  
Emissions 564.7 lbs of CO2  
Cost 464.40 USD  
Flight Information  
Distance 1448 miles  
No Seat Assigned

**Tuesday May 09, 2017**

**DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA))**

May 09 United 652  
Denver, CO (USA) (Denver Int'l Apt) 05/09/2017 3:35PM  
Confirmation Number: MD2N9R  
Duration: 3 Hours 20 Minutes Nonstop  
Washington, DC (USA) (Dulles Apt) 05/09/2017 8:55PM  
Emissions 564.7 lbs of CO2

### Expenses

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<tr>
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<th>L</th>
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### Other Authorizations

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<td>1</td>
<td>Hotel booked directly or via other means</td>
<td>Booking hotel at a later time (&lt;p&gt;)</td>
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### Account Summary for the Selected Trip

### Payment Detail Information

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## Receipt Checklist

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## Document History

10/02/2017 Authorization: TANUM0000QV9X


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</table>

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

SIGNATURE DATE

## Document Signatures

- **Traveller/Preparer Name:**
  - Signature: 
  - Date:

- **Approver Name:**
  - Signature: 
  - Date:
**Document Header Information**
- **Document Type:** Voucher
- **Travel Authorization Number:** TANUM0000QV9X
- **TA Date:** 05/10/17
- **Organization:** DOIHR09
- **Purpose:** MISSION (OPERATIONAL)
- **Type Code:** TRIP BY TRIP
- **Document Name:** TV0000JC3C
- **Trip Name:** P3 Industry Day
- **Currency:** USD
- **Current Status:** PAID
- **Document Detail:** Trip from Washington to Denver

**Traveler Profile**
- **Name:** Mikkelsen, Alan W
- **ID:** 1001191505
- **TID:** 40211639
- **Organization:** DOIHR09
- **Duty Station:**
- **Security CL:**
- **Office Address:**
- **Office Phone:** 202-513-0583
- **Home Address:**
- **Alternate Address:**
- **Card:** CARD HOLDER
- **EMAIL:** amikkelsen@usbr.gov

**Document Information**
- **Trip Number:** 1
- **Purpose:** Trip from Washington to Denver
- **From:** 05/05/17
- **To:** 05/09/17
- **DENVER Location:** MISSION (OPERATIONAL)
- **Per Diem Rates:** 178.00 / 69.00

**Document Totals**
- **Total Expenses:** 981.41
- **Reimbursable Expenses:** 494.00
- **Non-Reimbursable Expenses:** 487.41
- **Advance Applied:** .00
- **Net to Traveler:** 494.00
- **Net to Government:** 487.41
- **Pay to Charge Card:** .00

**Document Totals by Expense Category**
- **Expense Category**
  - Comm. Carrier: 464.40, Advance Amount: .00
  - Lodging Taxes & Misc: 31.93, Advance Amount: .00
  - Lodging-PerDiem: 178.00, Advance Amount: .00
  - M&IE-PerDiem: 172.50, Advance Amount: .00
  - Rental Car: 35.90, Advance Amount: .00
  - Transaction Fees: 8.26, Advance Amount: .00
  - Transportation: 75.67, Advance Amount: .00
  - Transxn Fees: 14.75, Advance Amount: .00
- **Total Expenses:** 981.41, Advance Amount: .00

**Trip 1 Details**

**Reservations Summary**
- **Reservation Type**
  - COMM-CARR
  - COMM-CARR
- **Vendor:** United
- **Ticket#:** 1003053391, 1003053391
- **Location:**
- **Cost:** 464.40, .00
Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver Intl. Apt)

Air

Friday May 05, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De
May 05 United 696
Washington, DC (USA) (Dulles Apt) 05/05/2017 2:35PM
Confirmation Number: MD2N9R.

Flight Information
Distance 1448 miles
No Seat Assigned

Duration: 3 Hours 57 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 05/05/2017 4:32PM

Emissions 564.7 lbs of CO2
Cost 464.40 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De
May 05 United 696
Washington, DC (USA) (Dulles Apt) 05/05/2017 2:35PM
Confirmation Number: MD2N9R.

Flight Information
Distance 1448 miles
No Seat Assigned

Duration: 3 Hours 57 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 05/05/2017 4:32PM

Emissions 564.7 lbs of CO2
Cost 464.40 USD

Tuesday May 09, 2017

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)
May 09 United 652
Denver, CO (USA) (Denver Intl. Apt) 05/09/2017 3:35PM
Confirmation Number: MD2N9R.

Flight Information
Distance 1448 miles
No Seat Assigned

Duration: 3 Hours 20 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 05/09/2017 8:55PM

Emissions 564.7 lbs of CO2

DEN-Denver, CO (USA) (De to IAD Washington, DC (USA)
May 09 United 652
Denver, CO (USA) (Denver Intl. Apt) 05/09/2017 3:35PM
Confirmation Number: MD2N9R.

Flight Information
Distance 1448 miles
No Seat Assigned

Duration: 3 Hours 20 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 05/09/2017 8:55PM

Emissions 564.7 lbs of CO2

Expenses

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<th>L</th>
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Account Summary for the Selected Trip

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<td>Lodging Taxes &amp; Misc</td>
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Total: 981.41

Payment Detail Information

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Totals by Label
| DOI Deputy Commissioner Total | RR09200000/RX_59099805_100EA00//178R5065C6///// | 981.41 |

Totals by Payment Method
| GOVCC-C Total | 487.41 |
| REDUCE REIMB Total | 51.75 |
| REIMBURSABLE Total | 442.25 |

Attachments

Attachments Exists

Receipt Checklist

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<td>TRAVEL EXPS AUTHRIZED</td>
<td>FAIL</td>
<td>MODE NOT AUTHORIZED. CAB</td>
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<td>EXP CAT $ VARIANCE</td>
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<td>LODGING TAXES &amp; MISC was not on the original authorization document</td>
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<td>DFLT PMT METHOD USED</td>
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Document History 10/02/2017 Voucher: TV0000JC3C

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<td>ROGERS, EVANN R</td>
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<td>7:10A.M.</td>
<td>Black, Danette Renee</td>
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<td>TV AUDIT APPROVED</td>
<td>05/26/2017</td>
<td>7:23A.M.</td>
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I certify that the electronic signatures listed above are valid and on file

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**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date: 

Approver Name:

Approver Signature:

Date: 

---
Name: Mikkelsen/Alan.W

<table>
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<th>Carrier Equip</th>
<th>Flight # / Class Fare Basis</th>
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<th>City - Airport</th>
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<tbody>
<tr>
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<td>686 / S SCAAAD Confirmation: MD2N8R</td>
<td>Fri, 05/05/2017 Fr, 05/03/2017</td>
<td>Leave: WASHINGTON-DLS Arrive: DENVER</td>
<td>235P 432P</td>
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<td>652 / S SCAAAD Confirmation: MD2N8R</td>
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**Fee(s)**

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<th>Form of Payment</th>
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**Remark(s)**

- U22/DOIRBORG
- U29/TANUM00000000000X
- U82/CTRS

Fare: $405.58
Tax: $58.82
Total Amount: $464.40
Amount Charged: $464.40
Fee: Online Dom/Intl Air/Rail: $4.62
Air + Fee: $472.66

WAS UA DEN 20279UA WAS 20279USD405.68END UA ZP ADDEN XT 1120AY900XF IAO4.6DEN4.5
Mikkelsen, Alan

1349 Sea Street NW

Washington DC 20240

United States of America

Confirmation Number: 3339919480

Hilton Garden Inn Denver/Cherry Creek 9/9/2017 7:36:00 AM

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<td>EWARE</td>
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<td>$1.78</td>
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"BALANCE" $0.00

Expense Report Summary

5/9/2017 Stay total $209.93 $209.93

Room and Tax $209.93 $209.93

Daily total $209.93

Questioning the PIF charge? This "Property Improvement Fee" is a fee collected by the City of Glendale for all guests at the onsite hotels and restaurants. 2% Lodging, 1% Sales

Credit Card Details

APPR CODE 08001G
CARD NUMBER [b] (6)
TRANSACTION ID 1363991

MERCHAND ID 194577000
EXP DATE [b] (6)
TRANS TYPE Sale
Hello Alan Mikkelsen,

Your account has been charged -$36.00 USD based on your previous authorization on May 5, 2017 08:31:13 PDT to Uber Technologies, Inc.

This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant: Uber Technologies, Inc
Date: May 5, 2017 08:31:13 PDT
Transaction ID: 05W261332G0749818
Authorization Amount: -$36.00 USD
Capture Amount: -$36.00 USD

Funding Source Used

PayPal Balance: -$36.00 USD

If you have questions regarding this transaction, please contact the merchant.

Business information

Business: Uber Technologies, Inc
Contact URL: http://www.uber.com

If you have questions about the shipping and tracking of your purchased item or service, please contact Uber Technologies, Inc at http://www.uber.com.

Sincerely,

PayPal – The safer, easier way to pay

- Use your credit card without exposing your card number to merchants.
- Speed through checkout without stopping to enter your card number or address.
- Easily send money to family and friends.
- Fight fake emails

- Keep your PayPal password a secret. Never share it with anyone.
- Don’t respond to emails requesting your account information.
Hello Alan Mikkelsen,

Your account has been charged -$39.67 USD based on your previous authorization on May 9, 2017 18:06:52 PDT to Uber Technologies, Inc.

This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant: Uber Technologies, Inc
Date: May 9, 2017 18:06:52 PDT
Transaction ID: 75W29495L7998823A
Capture Amount: -$39.67 USD

Funding Source Used
PayPal Balance: $39.67 USD

If you have questions regarding this transaction, please contact the merchant.

Business information

Business: Uber Technologies, Inc
Contact URL: http://www.uber.com

If you have questions about the shipping and tracking of your purchased item or service, please contact Uber Technologies, Inc at http://www.uber.com.

PayPal – The safer, easier way to pay

- Use your credit card without exposing your card number to merchants.
- Speed through checkout without stopping to enter your card number or address.
- Easily send money to family and friends.
- Fight fake emails
- Keep your PayPal password a secret. Never share it with anyone.
- Don’t respond to emails requesting your account information.

https://mail.google.com/mail/u/1/?ui=2&ik=53f80b8a1&view=pt&q=uber%20technologies&qs=true&search=entry&rlrs=org.mozilla:en-US:official&source=mail&client=mail.google.com#id=1Scb008d77db7ce&sim1=15b/008d77db7... 1/3
**TRAVEL AUTHORIZATION**

1. No. TANUM0000QG2G30
2. 05/10/2017
3. Bureau of Reclamation
4. NAME Alan Mikelsen
5. OFFICIAL STATION Washington, DC
6. TITLE Deputy Commissioner
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: Denver, CO

10. PURPOSE AND REMARKS:
    Amendment created to authorize the use of personal charge card to pay for lodging, rental car and taxi on this trip which are authorized. Also authorized is leave on 5/08 - 5/09/17, no per diem earned on these days.

11. PER DIEM ALLOWANCE:
    Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR).

12. PERIOD OF TRAVEL: Beginning on or about 05/09/2017 Ending on or about 05/09/2017

**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**

16. [ ] Privately owned
17. [ ] Transportation immediate family
18. [ ] Other (specify)
19. [ ] Shipment household goods and personal effects

**ESTIMATED COST**

20. Transportation 21.1B, 21.1C $ ___
21. Per Diem 21.1D $ ___
23. TOTAL $ 0.00
24. CHARGED TO: R009000000/RC:59059805-100000/178R5985C8//

26. [Signature]
27. Alan Mikelsen - Deputy Commissioner
28. [Signature]
29. Grayford Payne, Deputy Commissioner
Name: Mikkelsen/Alan.W

<table>
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<tr>
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<th>Carrier</th>
<th>Flight # / Class</th>
<th>Fare Basis</th>
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<td>Fri, 05/05/2017</td>
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<td>Arrive: DENVER</td>
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<td>Arrive: WASHINGTON-DLS</td>
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**Fee(s)**

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<th>Form of Payment</th>
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**Fee**

- $405.58
- $558.82
- Total Amount: $464.40
- Amount Charged: $464.40

Air only indicated here.

**Fee**

- Online Dom/Intl Air/Rail: $3.26
- Air + Fee: $472.66

WAS UA DEN202,79UA WAS202,79USD405.58END UA ZPIADDEN XT 11.20AY9.00KF IAD4.5DEN4.5
Confirmation Number: 3339919480

HILTON GARDEN INN DENVER/CHERRY CREEK 5/9/2017 7:39:00 AM

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<tr>
<td>5/8/2017</td>
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<td>EWARE</td>
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<td>5/8/2017</td>
<td>PIF - SALES</td>
<td>EWARE</td>
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<tr>
<td>5/8/2017</td>
<td>PIF - LODGING</td>
<td>EWARE</td>
<td>1363653</td>
<td>$1.78</td>
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<tr>
<td>5/9/2017</td>
<td>[b] (b) [b]</td>
<td>TB1</td>
<td>1363991</td>
<td>$(209.93)</td>
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**BALANCE** $0.00

EXPENSE REPORT
SUMMARY

ROOM AND TAX $209.93
DAILY TOTAL $209.93

QUESTIONING THE PIF CHARGE? THIS "PROPERTY IMPROVEMENT FEE" IS A FEE COLLECTED BY THE CITY OF GLENDALE FOR ALL GUESTS AT THE ONSITE HOTELS AND RESTAURANTS. 2% LODGING, 1% SALES

CREDIT CARD DETAIL
APPR CODE 08601G
CARD NUMBER [b] [b]
TRANSACTION ID 1363991

MERCHANT ID 194577000
EXP DATE [b] [b]
TRANS TYPE Sale
Hello Alan Mikkelsen,

Your account has been charged -$36.00 USD based on your previous authorization on May 5, 2017 08:31:13 PDT to Uber Technologies, Inc.

This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant: Uber Technologies, Inc
Date: May 5, 2017 08:31:13 PDT
Transaction ID: 05W261332G0749818
Authorization Amount: $36.00 USD
Capture Amount: -$36.00 USD

Funding Source Used

PayPal Balance: $36.00 USD

If you have questions regarding this transaction, please contact the merchant.

Business Information

Business: Uber Technologies, Inc
Contact URL: http://www.uber.com

Sincerely,

PayPal - The safer, easier way to pay

- Use your credit card without exposing your card number to merchants.
- Speed through checkout without stopping to enter your card number or address.
- Easily send money to family and friends.

Fight fake emails

- Keep your PayPal password a secret. Never share it with anyone.
- Don't respond to emails requesting your account information.
Hello Alan Mikkelson,

Your account has been charged -$39.67 USD based on your previous authorization on May 9, 2017 18:06:52 PDT to Uber Technologies, Inc.

This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant: Uber Technologies, Inc  
Date: May 9, 2017 18:06:52 PDT  
Transaction ID: 75W29495L7998823A  
Authorization Amount: $39.67 USD  
Capture Amount: -$39.67 USD

Funding Source Used

PayPal Balance: $39.67 USD

If you have questions regarding this transaction, please contact the merchant.

Business information

Business: Uber Technologies, Inc  
Contact URL: http://www.uber.com

If you have questions about the shipping and tracking of your purchased item or service, please contact Uber Technologies, Inc at http://www.uber.com.

PayPal - The safer, easier way to pay

- Use your credit card without exposing your card number to merchants.
- Speed through checkout without slowing to enter your card number or address.
- Easily send money to family and friends.
- Fight fake emails.
- Keep your PayPal password a secret. Never share it with anyone.
- Don't respond to emails requesting your account information.
ADVANTAGE - DEN
DENVER INTERNATIONAL AIRPORT
23790 E. 78TH AVE
DENVER, CO 80249
Phone: (800) 777-5589

Rental Record No.
DEN-420014

TO BE PAID BY
ALAN NORDSTROM

DATE TAKEN:
02/06/2017 01:32 PM

INLET:
02/06/2017 02:06 PM

MILEAGE:
1603

DATE IN:
05/09/2017 02:06 PM

MILEAGE:
10

VEHICLE NO.:
DODGE GRAND CARAVAN

FUEL TYPE:
FL

VIN:
WVH723266

RATES:
90 MILES
0.00

0 HOURS
0.00

0 DAYS
25.00

0 EXTRA DAYS
25.00

0 WEEKS
0.00

0 NORTHS
0.00

Odometer:
%

TOTAL TIME AND MILEAGE:
15.00

OTHER CHARGES:
0.00

CUSTOMER FACILITY CHARGE:
0.00

Industry:

Hail Damage Pending

SUPPLEMENTAL LIABILITY INSURANCE (SLI)
You agree to purchase SLI and you agree to be jointly responsible for all damage or injury you cause to others or their property.

PERSONAL ACCESSORIES INSURANCE (PAI)
You agree to purchase PAI, if you choose SLI, and you agree to be jointly responsible for all damage or injury you cause to others or their property.

For scenic drives, additional fees may apply.

ROADSIDE SERVICE PLAN (RSP)
You agree to purchase RSP. If you have need of use of a roadside service, it will be provided to you at our cost. For access to roadside service please call 1-800-384-1111.

TOTAL:
20.00

Burns may take up to 21 days to process depending upon your insurance.

By signing below, you certify that you (1) have had the opportunity to read, and (2) agree to the Terms and Conditions of the Agreement. (5) For rental purposes, this Agreement is issued in accordance with Colorado Revised Statutes §6-14-401.

Renter
Additional Driver
TRAVEL AUTHORIZATION

3. Bureau of Reclamation

4. NAME Alan Mikkelsen

5. OFFICIAL STATION Washington, DC

6. TITLE Deputy Commissioner

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: Denver, CO

10. PURPOSE AND REMARKS:
Amendment created to authorize the use of personal charge card to pay for lodging, rental car and taxi on this trip which are authorized. Also authorized is leave on 5/05-5/09/17, no per diem earned on these days.

11. PER DIEM ALLOWANCE:
Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR).

12. PERIOD OF TRAVEL: Beginning on or about 05/05/2017 Ending on or about 05/09/2017

MODE OF TRAVEL

13. Common carrier

14. Extra fare at a mileage rate of

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

MISCELLANEOUS

17. Transportation immediate family

18. Other (specify)

ESTIMATED COST

20. Transportation 21.1B, 21.1C

21. Per Diem 21.1D


23. TOTAL $ 0.00

24. CHARGED TO: R09000000/RX.59059005.100C00/178R5065C8///

26. [Signature]

27. Alan Mikkelsen - Deputy Commissioner

28. Grayford Payne, Deputy Commissioner

29. [Signature]
Some Submitted Files Failed To Process

Date Processed: 2017-05-12 18:38:46 GMT
Tracking ID: 57EA4DD41BFC5BA426EBC9F3E5DDE2DB

File 1 failed.
Some Submitted Files Failed To Process

Date Processed: 2017-05-12 18:39:27 GMT
Tracking ID: B096F09D7922CA4457C0E019AD3F93B2

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Tracking ID: A9A2786BE84C1BEA1B4E81EFD8FBC6A6

File 1 failed.
Some Submitted Files Failed To Process

Date Processed: 2017-05-12 18:53:11 GMT
Tracking ID: 71AD3E69A68F4A7375F1A3A610FA8D3A

File 1 failed.
Document Header Information

Document Type: Authorization
Travel Authorization Number: TANUM0000RIA8
TA Date: 06/01/17
Organization: DOIRBOR9
Purpose: Mission (Operational)
Type Code: Trip By Trip

Document Name: TANUM0000RIA8
Trip Name: MP Region - Multi-Segment Trip
Currency: USD
Current Status: AUTHORIZATION APPROV
Document Detail: MP Tour

Traveler Profile

Name: Mikkelsen, Alan W
TID: 40211639
ID: 1001191505
Organization: DOIRBOR9
Title:
Security Cl:
Office Address:
Office Phone: 202-513-0583
Home Address:
Alternate Phone:
Alternate Address:

Document Information

Trip Number: 1
Purpose: MP Tour

Itinerary Locations

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<td>REDDING, CA</td>
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<td>93.00 / 64.00</td>
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<td>06/07/17</td>
<td>Patterson, CA</td>
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<td>91.00 / 51.00</td>
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<td>06/10/17</td>
<td>FRESNO, CA</td>
<td>Mission (Operational)</td>
<td>97.00 / 64.00</td>
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Document Totals

Total Expenses: 2,067.61
Reimbursable Expenses: 1,602.61
Non-Reimbursable Expenses: 465.00
Advance Authorized: .00
Advance Requested: .00

Document Totals by Expense Category

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Trip Details

Reservations Summary

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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: PHX-Phoenix, AZ (USA) (Sky Harbor Apt)

Air

Saturday June 03, 2017

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S
Jun 03 American Airlines 1495
Washington, DC (USA) (National Apt) 06/03/2017 10:45AM
Confirmation Number: SXWKIB
Duration: 4 Hours 46 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 06/03/2017 12:31PM
Emissions 769.5 lbs of CO2
Cost 790.60 USD

PHX-Phoenix, AZ (USA) (S to SMF-Sacramento, CA (USA)
Jun 03 American Airlines 413
Phoenix, AZ (USA) (Sky Harbor Apt) 06/03/2017 1:30PM
Confirmation Number: SXWKIB
Duration: 1 Hour 57 Minutes Nonstop
Sacramento, CA (USA) (Metropolitan Apt) 06/03/2017 3:27PM
Emissions 277.8 lbs of CO2

Hotel

Doubletree

2001 Point West Way Sacramento CA 95815 916-929-8855
Jun 03 Checking in: 06/03/2017
Checking out: 06/04/2017
Total Rate: 119.00 USD

Sunday June 04, 2017

TownePlace Suites

2180 Larkspur Ln Redding CA 96002 530-223-0690
Jun 04 Checking in: 06/04/2017
Checking out: 06/05/2017
Total Rate: 93.00 USD

Monday June 05, 2017

Doubletree

2001 Point West Way Sacramento CA 95815 916-929-8855
Jun 05 Checking in: 06/05/2017
Checking out: 06/06/2017
Total Rate: 95.00 USD

Tuesday June 06, 2017

Best Western

2959 Speno Dr Patterson CA 95363-8521 209-892-5300
Jun 06 Checking in: 06/06/2017
Checking out: 06/07/2017
Total Rate: 91.00 USD

Wednesday June 07, 2017

Radisson

1055 Van Ness Ave Fresno CA 93721 559-233-6650
Jun 07 Checking in: 06/07/2017
Checking out: 06/10/2017
Total Rate: 291.00 USD

Air

Saturday June 10, 2017

FAT-Fresno, CA (USA) to LAX-Los Angeles Internat
Jun 10 American Airlines 3020
Fresno, CA (USA) 06/10/2017 6:00AM
Confirmation Number: SXWKIB
Duration: 1 Hour 13 Minutes Nonstop
Los Angeles International (Usa) 06/10/2017 7:13AM
**LAX-Los Angeles Internat to DCA-Washington, DC (USA)**

**Flight Information**
- Distance: 209 miles
- No Seat Assigned

**Duration:** 5 Hours 17 Minutes Nonstop
**Departure:** Washington, DC (USA) (National Apt) 06/10/2017 8:20AM
**Arrival:** Los Angeles International (USA) 06/10/2017 4:37PM

**Confirmation Number:** SXWKB

**Emissions:** 110.8 lbs of CO2

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## Expenses

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## Per Diem Allowances

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## Other Authorizations

**Total Other Authorizations:** 0.00

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Total: 2,067.61

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Totals by Label

| DOI          | Deputy Commissioner Total | RR09200000/RX 59099805 100EA00/178R5065C6///// | 2,067.61 |

Totals by Payment Method

| GOVCC-C Total | 1,602.61 |
| REDUCE REIMB Total | -2.00 |
| REIMBURSABLE Total | 467.00 |

Attachments

No Attachments Exists

Receipt Checklist

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Document History 10/02/2017 Authorization: TANUM0000R1A8


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

SIGNED DATE
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<td>Traveler/Preparer Signature:</td>
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<td>Date:</td>
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## Document Header Information
- **Document Type:** Voucher
- **Travel Authorization Number:** TANUM0000RIA8
- **TA Date:** 06/12/17
- **Organization:** DOIRBOR9
- **Purpose:** Mission (Operational)
- **Type Code:** Trip By Trip
- **Document Name:** TV0000JW25
- **Trip Name:** MP Region - Multi-Segment Trip
- **Current Status:** PAID
- **Currency:** USD
- **Document Detail:** MP Tour

## Traveler Profile
- **Name:** Mikkelsen, Alan W
- **TID:** 40211639
- **ID:** 1001191505
- **Organization:** DOIRBOR9
- **Title:**
- **Security Cl.:**
- **Office Address:**
- **Office Phone:** 202-513-0583
- **Home Address:**
- **Home Phone:**
- **Alternate Address:**
- **Alternate Phone:**
- **Card:** CARD HOLDER
- **EMAIL:** amikkelsen@usbr.gov

## Document Information
- **Trip Number:** 1
- **Purpose:** MP Tour

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## Document Totals
- **Total Expenses:** 2,066.26
- **Reimbursable Expenses:** 467.00
- **Non-Reimbursable Expenses:** 1,599.26
- **Advance Applied:** 0.00
- **Net to Traveler:** 467.00
- **Net to Government:** 1,599.26
- **Pay to Charge Card:** 0.00

## Document Totals by Expense Category

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## Trip 1 Details

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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: PHX-Phoenix, AZ (USA) (Sky Harbor Apt)

Air

Saturday June 03, 2017

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S
Jun 03 American Airlines 195
Washington, DC (USA) (National Apt) 06/03/2017 10:45AM
Confirmation Number: SXWKB

Flight Information
Distance 1973 miles
No Seat Assigned

Duration: 4 Hours 46 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 06/03/2017 12:31PM
Emissions 769.5 lbs of CO2
Cost 790.60 USD

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S
Jun 03 American Airlines 195
Washington, DC (USA) (National Apt) 06/03/2017 10:45AM
Confirmation Number: SXWKB

Flight Information
Distance 1973 miles
No Seat Assigned

Duration: 4 Hours 46 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 06/03/2017 12:31PM
Emissions 769.5 lbs of CO2
Cost 790.60 USD

DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S
Jun 03 American Airlines 195
Washington, DC (USA) (National Apt) 06/03/2017 10:45AM
Confirmation Number: SXWKB

Flight Information
Distance 1973 miles
No Seat Assigned

Duration: 4 Hours 46 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 06/03/2017 12:31PM
Emissions 769.5 lbs of CO2
Cost 790.60 USD

PHX-Phoenix, AZ (USA) (S to SMF-Sacramento, CA (USA)
Jun 03 American Airlines 413
Phoenix, AZ (USA) (Sky Harbor Apt) 06/03/2017 1:30PM
Confirmation Number: SXWKB

Flight Information
Distance 646 miles
No Seat Assigned

Duration: 1 Hour 57 Minutes Nonstop
Sacramento, CA (USA) (Metropolitan Apt) 06/03/2017 3:27PM
Emissions 277.8 lbs of CO2

PHX-Phoenix, AZ (USA) (S to SMF-Sacramento, CA (USA)
Jun 03 American Airlines 413
Phoenix, AZ (USA) (Sky Harbor Apt) 06/03/2017 1:30PM
Confirmation Number: SXWKB

Flight Information
Distance 646 miles
No Seat Assigned

Duration: 1 Hour 57 Minutes Nonstop
Sacramento, CA (USA) (Metropolitan Apt) 06/03/2017 3:27PM
Emissions 277.8 lbs of CO2

PHX-Phoenix, AZ (USA) (S to SMF-Sacramento, CA (USA)
Jun 03 American Airlines 413
Phoenix, AZ (USA) (Sky Harbor Apt) 06/03/2017 1:30PM
Confirmation Number: SXWKB

Flight Information
Distance 646 miles
No Seat Assigned

Duration: 1 Hour 57 Minutes Nonstop
Sacramento, CA (USA) (Metropolitan Apt) 06/03/2017 3:27PM
Emissions 277.8 lbs of CO2

Hotel

Doubletree

2001 Point West Way Sacramento CA 95815 916-929-8855
Jun 03 Checking in: 06/03/2017

Total Rate: 119.00 USD
2001 Point West Way Sacramento CA 95815 916-929-8855
Jun 03  Checking in: 06/03/2017  Checking out: 06/04/2017
Doubletree
Total Rate: 119.00 USD

2001 Point West Way Sacramento CA 95815 916-929-8855
Jun 03  Checking in: 06/03/2017  Checking out: 06/04/2017
Sunday June 04, 2017
TownePlace Suites
2180 Larkspur Ln Redding CA 96002 530-223-0690
Jun 04  Checking in: 06/04/2017  Checking out: 06/05/2017
TownePlace Suites
Total Rate: 93.00 USD

2180 Larkspur Ln Redding CA 96002 530-223-0690
Jun 04  Checking in: 06/04/2017  Checking out: 06/05/2017
TownePlace Suites
Total Rate: 93.00 USD

2180 Larkspur Ln Redding CA 96002 530-223-0690
Jun 04  Checking in: 06/04/2017  Checking out: 06/05/2017
Monday June 05, 2017
Doubletree
2001 Point West Way Sacramento CA 95815 916-929-8855
Jun 05  Checking in: 06/05/2017  Checking out: 06/06/2017
Doubletree
Total Rate: 95.00 USD

2001 Point West Way Sacramento CA 95815 916-929-8855
Jun 05  Checking in: 06/05/2017  Checking out: 06/06/2017
Doubletree
Total Rate: 95.00 USD

2001 Point West Way Sacramento CA 95815 916-929-8855
Jun 05  Checking in: 06/05/2017  Checking out: 06/06/2017
Tuesday June 06, 2017
Best Western
2959 Speno Dr Patterson CA 95363-8521 209-892-5300
Jun 06  Checking in: 06/06/2017  Checking out: 06/07/2017
Best Western
Total Rate: 91.00 USD

2959 Speno Dr Patterson CA 95363-8521 209-892-5300
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Best Western
Total Rate: 91.00 USD

2959 Speno Dr Patterson CA 95363-8521 209-892-5300
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Best Western
Total Rate: 91.00 USD

Saturday June 10, 2017
Air
FAT-Fresno, CA (USA) to LAX-Los Angeles Internat
Jun 10  American Airlines 3020
Fresno, CA (USA) 06/10/2017 6:00AM
Los Angeles International (USA) 06/10/2017 7:13AM
Confirmation Number: SXWKIB
Flight Information
Duration: 1 Hour 13 Minutes Nonstop
Distance 209 miles
No Seat Assigned
Emissions 81.5 lbs of CO2
**FAT-Fresno, CA (USA) to LAX-Los Angeles Internat**

Jun 10 American Airlines 3020  
Fresno, CA (USA) 06/10/2017 6:00AM  
Confirmation Number: SXWKIB  
Duration: 1 Hour 13 Minutes Nonstop  
Los Angeles International (Usa) 06/10/2017 7:13AM  
Flight Information  
Distance 209 miles  
No Seat Assigned  
Emissions 81.5 lbs of CO2

**LAX-Los Angeles Internat to DCA-Washington, DC (USA)**

Jun 10 American Airlines 258  
Los Angeles International (Usa) 06/10/2017 8:20AM  
Confirmation Number: SXWKIB  
Duration: 5 Hours 17 Minutes Nonstop  
Washington, DC (USA) (National Apt) 06/10/2017 4:37PM  
Flight Information  
Distance 2304 miles  
No Seat Assigned  
Emissions 898.6 lbs of CO2

**LAX-Los Angeles Internat to DCA-Washington, DC (USA)**

Jun 10 American Airlines 258  
Los Angeles International (Usa) 06/10/2017 8:20AM  
Confirmation Number: SXWKIB  
Duration: 5 Hours 17 Minutes Nonstop  
Washington, DC (USA) (National Apt) 06/10/2017 4:37PM  
Flight Information  
Distance 2304 miles  
No Seat Assigned  
Emissions 898.6 lbs of CO2

### Expenses

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Per Diem Allowances

Trip#: 1  Total Per Diem Allowances:  1,156.00

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Account Summary for the Selected Trip

Org. DOI  Label: Deputy Commissioner  Acct Code: RR09200000/RX.59099805.100EA00//178R5065C6/\\\\  2,066.26

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Totals by Label

| DOI          | Deputy Commissioner Total | RR09200000/RX.59099805.100EA00//178R5065C6/\\\\ | 2,066.26 |

Totals by Payment Method

| GOVCC-C Total | 1,599.26 |
| REIMBURSABLE Total | 467.00 |

Attachments

Attachments Exists

Receipt Checklist

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ______________________

Date:

Approver Name: ____________________________
Approver Signature: ______________________

Date:
**TRAVEL Incorporated**

Name: Mikkelsen/Alan W.

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**Total Amount** $790.60

**Amount Charged** $790.60

**Fee**: Online Dom/Int AirRail $8.26

*Air only indicated here.*

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 865 847-8398

Print: Mon, Jun 12, 2017 01:21 PM

1 of 2

Generated by Travel Incorporated

Official Invoice
Name: Mikkelsen/Alan.W

— Remark(s) —
U22/DO/ORB09
U29/TANUM0000R1A8
U92/OTRS

Air + Fee $798.86
WAS AA X/PHX AA SAC280.00/-FAT AA LAX76.28AA WAS336.74USD
695.02END AA ZPDCA/PHX/FAT LAX XT11.30AY18.00XF DCA4.5PH-X4.5F
AT4.5LAX4.5

Invoice # 356835
Ticket Number 001-8668995775
Account # 301250
Issue Date Thu, Jun 01, 2017
Booking ID 34HAJB
Issuing Location UUN
Booking Agent ID XP
Form of Payment [ ] [ ] [ ]
Transaction Type Electronic Ticket
Booking Currency USD
Your Saturday afternoon trip with Uber
1 message

Uber Receipts <uber.us@uber.com>
To: Alan Mikkelsen - (5) (6)

$17.43
Thanks for choosing Uber, Alan
June 3, 2017 | uberX

- 03:36pm | Aviation Dr, Sacramento, CA
- 04:06pm | 2001 Point W Way, Sacramento, CA

You rode with Deborah

https://mail.google.com/mail/u/1?ui=2&ik=600dd06fa1&view=pt&q=uber&qs=true&search=query&th=15c7035d85e24c9a&siiml=15c7035d85e24c9a
Mikkelsen, Alan
2001 Point West Way
Sacramento CA 95815
United States of America

Confirmation Number: 81719750

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**Balance**

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TOWNEPLACE SUITES
MARRIOTT

Add life to longer stays:

A. Mikkelsen

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CARD #: [REDACTED]

AMOUNT: 93.25

AUTH: 082313 Signature on File

This card was electronically swiped on 04Jun17

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.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit TownePlaceSuites.com
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<td><strong>BALANCE</strong></td>
<td>$109.07</td>
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</table>
Villa Del Lago Inn
2959 Speno Drive
Patterson, CA 95363
Telephone: (209)892-5300  Fax: (209)892-5303

Each Best Western® branded hotel is independently owned and operated.

ALAN MIKKELSEN

Arrival Date: Tuesday, June 06, 2017
Departure Date: Wednesday, June 07, 2017

Member #: 

Information:

<table>
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<tr>
<th>Date</th>
<th>Department</th>
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</table>

Balance: $98.28

Thank you for staying at the Best Western Plus Villa Del Lago Inn.

Signature __________________________
TOWNEPLACE SUITES® FRESNO TOWNEPLACE SUITES
7127 N. Fresno Street • Fresno, CA. 93720
559.435.4600 • townplacesuites.com

Room: 311
Room Type: STD
Number of Guests: 1
Rate: $97.00

Clerk:

<table>
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<th>DATE</th>
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<td>07Jun17</td>
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CARD # [Redacted]
AMOUNT: 291.00
AUTH: 091038 Signature on File
This card was electronically swiped on 07Jun17

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.

As requested, a final copy of your bill will be emailed to you at: oXXXXXXX@usb.gov. See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit TownePlaceSuites.com
Receipt from Black Tie Car Services

1 message

Black Tie Car Services via Square <receipts@messaging.squareup.com>
Reply-To: Black Tie Car Services via Square
Sat, Jun 10, 2017 at 7:05 AM
To: amikkelsen@usbr.gov

Black Tie Car Services

How was your experience?

$40.00

Custom Amount $40.00
Total $40.00

To Airport Sat. amm. 2 pm. card

MasterCard [b] [6]
(Swipe)

Jun 10 2017 at 4:05 AM

559-977-3834
Document Header Information

Document Type: Authorization  Document Name: TANUM0000RTTB
Travel Authorization Number: TANUM0000RTTB  Trip Name: Trip from Washington to Albuquerque
TA Date: 06/15/17  Currency: USD
Organization: DOIRBOR9  Current Status: AUTHORIZATION APPROV
Purpose: Mission (Operational)  Document Detail: Aamodt Federal Meeting
Type Code: Trip By Trip

Traveler Profile

Name: Mikkelsen, Alan W  ID: 1001191505
TID: 40211639  Organization: DOIRBOR9
Title:  Duty Station:
Security CI:  Card: CARD HOLDER
Office Address:  EMAIL: amikkelsen@usbr.gov
Office Phone:  Cell Phone:
Home Address:  Home Phone:
Alternate Address:  Alternate Phone:

Document Information

Trip Number: 1
Purpose: Aamodt Federal Meeting

Itinerary Locations

<table>
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<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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<tbody>
<tr>
<td>06/21/17</td>
<td>06/24/17</td>
<td>ALBUQUERQUE, NM</td>
<td>Mission (Operational)</td>
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Document Totals

Total Expenses: 1,482.26
Reimbursable Expenses: 169.50
Non-Reimbursable Expenses: 1,312.76
Advance Authorized: 0.00
Advance Requested: 0.00

Document Totals by Expense Category

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</tr>
<tr>
<td>Lodging-PerDiem</td>
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<tr>
<td>M&amp;E-PerDiem</td>
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<td>0.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td>264.15</td>
<td>0.00</td>
</tr>
<tr>
<td>Transaction Fees</td>
<td>8.26</td>
<td>0.00</td>
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Trip 1 Details

Reservations Summary

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<td>Santa Fe, NM</td>
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<td>264.15</td>
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Trip Itinerary


Air

Wednesday June 21, 2017

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Jun 21 American Airlines 419 Washington, DC (USA) (National Apt) 06/21/2017 11:55AM Duration: 3 Hours 19 Minutes Nonstop Dallas / Ft. Worth, TX (USA) (Intl Apt) 06/21/2017 2:14PM Confirmation Number: TMSLTJ Emissions 463.7 lbs of CO2 Cost 645.60 USD

Flight Information Distance 1189 miles No Seat Assigned

DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA)

Jun 21 American Airlines 3427 Dallas / Ft. Worth, TX (USA) (Intl Apt) 06/21/2017 2:55PM Duration: 1 Hour 47 Minutes Nonstop Albuquerque, NM (USA) 06/21/2017 3:42PM Confirmation Number: TMSLTJ Emissions 243.8 lbs of CO2

Flight Information Distance 567 miles No Seat Assigned

Hotel

Hyatt

1400 Sunport Place SE Albuquerque NM 87106-5636 505-242-9300

Jun 21 Checking in: 06/21/2017 Checking out: 06/22/2017 Total Rate: 91.00 USD

Car

Car Rental at ABQ-Albuquerque, NM (USA)

Jun 21 Budget Picking Up 06/21/2017 3:42PM Returning 06/24/2017 7:10AM Picking Up at ABQ-Albuquerque, NM (USA) Returning to ABQ-Albuquerque, NM (USA) Confirmation Number: 06139330US1 Total Rate: 264.15 USD

Hotel

Thursday June 22, 2017

Drury Inns

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

Jun 22 Checking in: 06/22/2017 Checking out: 06/23/2017 Total Rate: 100.00 USD

Friday June 23, 2017

Home2 Suites

1660 University Blvd NE Albuquerque NM 87102 505-242-0002

Jun 23 Checking in: 06/23/2017 Checking out: 06/24/2017 Total Rate: 89.00 USD

Air

Saturday June 24, 2017

ABQ-Albuquerque, NM (USA) to ORD-Chicago, IL (USA) (O

Jun 24 American Airlines 3419 Albuquerque, NM (USA) 06/24/2017 7:10AM Duration: 2 Hours 49 Minutes Nonstop Chicago, IL (USA) (O'Hare Apt) 06/24/2017 10:59AM Confirmation Number: TMSLTJ Emissions 434.9 lbs of CO2

Flight Information Distance 1115 miles No Seat Assigned

ORD-Chicago, IL (USA) (O to DCA-Washington, DC (USA)

Jun 24 American Airlines 327 Chicago, IL (USA) (O'Hare Apt) 06/24/2017 11:50AM Duration: 1 Hour 53 Minutes Nonstop Washington, DC (USA) (National Apt) 06/24/2017 2:43PM Confirmation Number: TMSLTJ
Flight Information
Distance 610 miles
No Seat Assigned
Emissions 262.3 lbs of CO2

Expenses

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Other Authorizations

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Payment Detail Information

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<td>GOVCC-C</td>
<td>1,312.76</td>
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</table>
DO NOT COPY

Receipt

Audit Name: Default PMT Method Used
Result: Fail
Reason: Lodging adjustment on 06/22/17 has PMT method of Reduce Reimb - NOT using default payment method - GovCC-C
Traveler Justification: Traveler is authorized to go over per diem for lodging on this date as no other lodging was available.

Document History 10/02/2017 Authorization: TANUM0000RTTB


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

SIGNATURE DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ____________________________
Date: ____________________________

Approver Name: ____________________________
Approver Signature: ____________________________
Date: ____________________________
**Document Header Information**

- **Document Type:** Voucher
- **Travel Authorization Number:** TANUM0000RTTB
- **Date:** 06/22/17
- **Organization:** DOIRBOR9
- **Purpose:** Mission (Operational)
- **Type Code:** Trip By Trip

**Document Information**

- **Trip Number:** 1
- **Purpose:** Aamodt Federal Meeting

**Itinerary Locations**

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<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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<tbody>
<tr>
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<td>06/24/17</td>
<td>ALBUQUERQUE, NM</td>
<td>Mission (Operational)</td>
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**Document Totals**

- **Total Expenses:** 1,236.61
- **Reimbursable Expenses:** 207.72
- **Non-Reimbursable Expenses:** 1,028.89
- **Advance Applied:** .00
- **Net to Traveler:** 207.72
- **Net to Government:** 1,028.89
- **Pay to Charge Card:** .00

**Document Totals by Expense Category**

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<tbody>
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**Trip Details**

**Reservations Summary**

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<tr>
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<td>Home2 Suites</td>
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<td>89.00</td>
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Trip Itinerary
From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (Intl.
Air
Wednesday June 21, 2017
DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,
Jun 21 American Airlines 419
Washington, DC (USA) (National Apt) 06/21/2017 11:55AM
Confirmation Number: TMSL75
Duration: 3 Hours 19 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 06/21/2017 2:14PM
Flight Information
Distance 1189 miles
Emissions 463.7 lbs of CO2
Cost 645.60 USD
No Seat Assigned
DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,
Jun 21 American Airlines 419
Washington, DC (USA) (National Apt) 06/21/2017 11:55AM
Confirmation Number: TMSL75
Duration: 3 Hours 19 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 06/21/2017 2:14PM
Flight Information
Distance 1189 miles
Emissions 463.7 lbs of CO2
Cost 645.60 USD
No Seat Assigned
DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA)
Jun 21 American Airlines 1427
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 06/21/2017 2:55PM
Confirmation Number: TMSL75
Duration: 1 Hour 47 Minutes Nonstop
Albuquerque, NM (USA) 06/21/2017 3:42PM
Flight Information
Distance 567 miles
Emissions 243.8 lbs of CO2
No Seat Assigned
DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA)
Jun 21 American Airlines 1427
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 06/21/2017 2:55PM
Confirmation Number: TMSL75
Duration: 1 Hour 47 Minutes Nonstop
Albuquerque, NM (USA) 06/21/2017 3:42PM
Flight Information
Distance 567 miles
Emissions 243.8 lbs of CO2
No Seat Assigned
Hotel
Independent
1660 UNIVERSITY BLVD NE 505-242-0002
Jun 21 Checking in: 06/21/2017
Checking out: 06/22/2017
Total Rate: 89.00 USD
Independent
1660 UNIVERSITY BLVD NE 505-242-0002
Jun 21 Checking in: 06/21/2017
Checking out: 06/22/2017
Total Rate: 89.00 USD
Thursday June 22, 2017
Independent
100 Sandoval St Santa Fe NM 87501 505-988-2811
Jun 22 Checking in: 06/22/2017
Checking out: 06/23/2017
Total Rate: 109.00 USD
Independent
100 Sandoval St Santa Fe NM 87501 505-988-2811
Jun 22 Checking in: 06/22/2017
Checking out: 06/23/2017
Total Rate: 109.00 USD
Friday June 23, 2017
Home2 Suites
1660 University Blvd NE Albuquerque NM 87102 505-242-0002
Home2 Suites
1600 University Blvd NE Albuquerque NM 87102 505-242-0002
Jun 23 Checking in: 06/23/2017
Checking out: 06/24/2017
Total Rate: 89.00 USD

Air
Saturday June 24, 2017
ABQ-Albuquerque, NM (USA to ORD-Chicago, IL (USA) (O
Jun 24 American Airlines 3419
Albuquerque, NM (USA) 06/24/2017 7:10AM
Confirmation Number: TMSLTJ
Duration: 2 Hours 49 Minutes Nonstop
Chicago, IL (USA) (O'Hare Apt) 06/24/2017 10:59AM
Emissions 434.9 lbs of CO2
Flight Information
Distance 1115 miles
No Seat Assigned

ABQ-Albuquerque, NM (USA to ORD-Chicago, IL (USA) (O
Jun 24 American Airlines 3419
Albuquerque, NM (USA) 06/24/2017 7:10AM
Confirmation Number: TMSLTJ
Duration: 2 Hours 49 Minutes Nonstop
Chicago, IL (USA) (O'Hare Apt) 06/24/2017 10:59AM
Emissions 434.9 lbs of CO2
Flight Information
Distance 1115 miles
No Seat Assigned

ORD-Chicago, IL (USA) (O to DCA-Washington, DC (USA)
Jun 24 American Airlines 327
Chicago, IL (USA) (O'Hare Apt) 06/24/2017 11:50AM
Confirmation Number: TMSLTJ
Duration: 1 Hour 53 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/24/2017 2:43PM
Emissions 262.3 lbs of CO2
Flight Information
Distance 610 miles
No Seat Assigned

ORD-Chicago, IL (USA) (O to DCA-Washington, DC (USA)
Jun 24 American Airlines 327
Chicago, IL (USA) (O'Hare Apt) 06/24/2017 11:50AM
Confirmation Number: TMSLTJ
Duration: 1 Hour 53 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/24/2017 2:43PM
Emissions 262.3 lbs of CO2
Flight Information
Distance 610 miles
No Seat Assigned

Expenses
Trip#: 1
Total Non-Per Diem 780.11
Total Per Diem 456.50
Date Description Expenses Category Pay Method Per Diem
06/19/2017 Travel Fee
Comment: OTRS Domestic-Infl w-Air-Rail
Transaction Fees 8.26 GOVCC-C
06/21/2017 Airline Flight Comm. Carrier 645.60 GOVCC-C
06/21/2017 Data Services Lodging Taxes & Misc 8.50 REIMBURSABLE
06/21/2017 in-flight WIFI Lodging Taxes & Misc 10.77 REIMBURSABLE
06/21/2017 Data Services Lodging Taxes & Misc 11.85 GOVCC-C
06/21/2017 Lodging Lodging-PerDiem 89.00 GOVCC-C *
Comment: Conf Num: HOTEL Cmt
06/21/2017 M&E M&E-PerDiem 38.25 REIMBURSABLE *
06/21/2017 Taxi Transportation 18.06 GOVCC-C
06/22/2017 Lodging Lodging Taxes & Misc 15.31 GOVCC-C
06/22/2017 Lodging Lodging-PerDiem 100.00 GOVCC-C *
Comment: Conf Num: 3363282987 Cmt:
06/22/2017 M&E M&E-PerDiem 51.00 REIMBURSABLE *
06/22/2017 TDY Voucher Fee Transfn Fees 14.75 GOVCC-C
06/23/2017 Lodging Lodging Taxes & Misc 11.85 GOVCC-C
06/23/2017 Lodging Lodging-PerDiem 89.00 GOVCC-C *
Comment: Conf Num: 80776664 SHT$ Cmt: 4PM CANCEL DAY OF
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Per Diem Allowances

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Total Per Diem Allowances: 456.30

Account Summary for the Selected Trip

Org: DOI
Label: Deputy Commissioner
Acct Code: RR09200000/RX.59099805.100E00/178R5065C6///
Total: 1,236.61

Expense Category: Comm. Carrier
Fiscal Year: 2017
Amount: 645.60

Expense Category: Lodging Taxes & Misc
Fiscal Year: 2017
Amount: 68.23

Expense Category: Lodging PerDiem
Fiscal Year: 2017
Amount: 278.00

Expense Category: M&IE-PerDiem
Fiscal Year: 2017
Amount: 178.50

Expense Category: Transaction Fees
Fiscal Year: 2017
Amount: 8.26

Expense Category: Transportation
Fiscal Year: 2017
Amount: 43.27

Expense Category: Transxn Fees
Fiscal Year: 2017
Amount: 14.75

Payment Detail Information

Organization: DOI
Label: Deputy Commissioner
Accounting String: RR09200000/RX.59099805.100E00/178R5065C6///
Payment Method: GOVCC-C
Amount: 1,028.89

Organization: DOI
Label: Deputy Commissioner
Accounting String: RR09200000/RX.59099805.100E00/178R5065C6///
Payment Method: REIMBURSABLE
Amount: 207.72

Totals by Label
DOI Deputy Commissioner Total
Accounting String: RR09200000/RX.59099805.100E00/178R5065C6///
Payment Method: GOVCC-C
Amount: 1,236.61

Totals by Payment Method
GOVCC-C Total
Amount: 1,028.89
REIMBURSABLE Total
Amount: 207.72

Attachments

Attachments Exists

Receipt Checklist

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Audits

Audit Name: TRAVEL EXPS AUTHRZED
Result: FAIL
Reason: MODE NOT AUTHORIZED: CAB
Traveler Justification: Authorized on DI-1020

Audit Name: VFA - UNAPPLIED RES UPDATE
Result: FAIL
Reason: Pending COMM-CARR reservation update from American Airlines, dated 06/21/2017, for amount 645.60
Traveler Justification: nothing pending
DEFAULT PMT METHOD USED
Data Services on 06/24/17 has PMT method of reimbursable - not using default payment method - GOVCC-C

ACTUALS EXIST
Traveler
Purchased in-flight WIFI service using personal account
Justification:

EXP CAT $ VARIANCE
FAIL
LODGING ACTUALS EXIST
Traveler
Justification:
actuals authorized in TA, no lodging available within per diem

EXP CAT % VARIANCE
FAIL
LODGING TAXES & MISC was not on the original authorization document
Traveler
Justification:
Hotel would not remove taxes
Actual charges incurred are claimed.

Document History 10/02/2017 Voucher: TV0000K3L6


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

Signed Date: ____________________________

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Document Signatures

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Traveler/Preparer Signature: ____________________________
Date: ____________________________

Approver Name: ____________________________
Approver Signature: ____________________________
Date: ____________________________
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<td>AMERICAN AIRLINES CR7</td>
<td>3419 / Y</td>
<td>YCA</td>
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<td>Leave: ALBUQUERQUE, Arrive: CHICAGO O'HARE <strong>Connecting</strong></td>
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<td>YCA</td>
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<td>Sat, 06/24/2017</td>
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**Fee(s)**

- **Fare**: $558.14
- **Tax**: $87.46
- **Total Amount**: $645.60
- **Amount Charged**: $645.60

**Remark(s)**

- U22/DOIRBOR9
- U20/TANUM10000RTTB
- U62/O62RS

*WAS AA XIDFW AA ABD279.07AA XCHI AA WAS279.07USD558.14END AA ZPDCADFWAARQORD XT11.20AY18.00XF DCA4.5WP4.5ABG4.5ORD 4.5*

*Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6396*

*Print: Tue, Jun 27, 2017 02:01 PM Generated by Travel Incorporated*
**EXPENSE REPORT SUMMARY**

<table>
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<th>REFERENCE</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tr>
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<td>204645</td>
<td>GUEST ROOM</td>
<td>$85.00</td>
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<tr>
<td>6/21/2017</td>
<td>204645</td>
<td>RM - CITY LODGERS TAX</td>
<td>$5.34</td>
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<tr>
<td>6/21/2017</td>
<td>204645</td>
<td>RM - STATE SALES TAX</td>
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<td>8/22/2017</td>
<td>204653</td>
<td><strong>BALANCE</strong></td>
<td>($100.85)</td>
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</table>

**TOTAL:**

- ROOM AND TAX: $100.85
- DAILY TOTAL: $100.85

You have earned approximately 445 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,500 ho.
Confirmation Number: 3363282987

You have earned approximately 1190 Hilton Honors points for this stay. Hilton Honors stays are posted within 72 hours of checkout.

To check your earnings or book your next stay at more than 4,800 h

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.
**DATE** | **REFERENCE** | **DESCRIPTION** | **AMOUNT**
--- | --- | --- | ---
6/23/2017 | 205057 | GUEST ROOM | $59.00
6/23/2017 | 205057 | RM - CITY LODGERS TAX | $5.34
6/23/2017 | 205057 | RM - STATE SALES TAX | $6.51
6/24/2017 | 205134 | **(b) (6)** | **(BALANCE)**

**EXPENSE REPORT SUMMARY**

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</table>

You have earned approximately 445 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 hc

**ACCOUNT NO.**

(b) (6)

**CARD MEMBER NAME**

MIKKELSEN, ALAN

**ESTABLISHMENT NO. LOCATION**

**CARD MEMBERS SIGNATURE**

X

**TOTAL AMOUNT**

-100.85

**PAYMENT DUE UPON RECEIPT**
Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #113480926TPAA

1 message

Gogo <gogo@e.gogoair.com>
Reply-To: Gogo <customercare@gogoair.com>
To: Alan Mikkelsen - (b) (6)

Wed, Jun 21, 2017 at 3:38 PM

To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Thanks for your purchase!

You can view your purchase history at any time by visiting My Account. For more information about Gogo, visit our Privacy Policy and Terms of Use.

Receipt Info

Customer: Alan Mikkelsen
Email Address: Alan.Mikkelsen - (b) (6)
Order #: 113480926TPAA
Date: 6/21/2017 PDT

<table>
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<tr>
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<tbody>
<tr>
<td>30-Minute Pass</td>
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<td>$8.50</td>
</tr>
</tbody>
</table>

Payment Info

Tax: $0.00
Total: $8.50

How to get online, in air.

Turn on your WiFi
Connect to the
Launch your
Thanks for your purchase!

You can view your purchase history at any time by visiting My Account. For more information about Gogo, visit our Privacy Policy and Terms of Use.

**Receipt Info**

Customer: Alan Mikkelsen  
Email Address: Alan.Mikkelsen - (b) (6)  
Order #: 113490542SPAA  
Date: 6/21/2017 FDT

<table>
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<tr>
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**Payment Info**

Tax: $0.82  
Total: $10.77

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How to get online, in air.

Turn on your Wi-Fi  
Connect to the  
Launch your

https://mail.google.com/mail/u/1?ui=2&ik=600dd106fa&view=pt&q=gogo%20receipt&gs=true&search=query&th=15cccc3d47f80768&smid=15cccc3d4...
Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #113686756SPAA
1 message

Gogo <gogo@e.gogoair.com>
Reply-To: Gogo <customercare@gogoair.com>
To: Alan Mikkelsen - (b) (6)

Sat. Jun 24, 2017 at 1:08 PM

Purchase Details - Order #113686756SPAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

---

Thanks for your purchase!

You can view your purchase history at any time by visiting My Account For more information about Gogo, visit our Privacy Policy and Terms of Use.

Receipt Info
Customer: Alan Mikkelsen
Email Address: Alan Mikkelsen - (b) (6)
Order #: 113686756SPAA
Date: 6/24/2017 PDT

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<tbody>
<tr>
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<td>$9.65</td>
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</table>

Payment Info
Tax: $0.00
Total: $9.65

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How to get online, in air.

Turn on your WiFi
Connect to the
Launch your

https://mail.google.com/mail/u/1?ui=2&ik=600d066a1&view=pt&q=gogo%20receipt&gs=true&search=query&th=15c6d13508a28298&sim=15c6d135...
$18.06

Thanks for choosing Uber, Alan

June 21, 2017 | uberX

09:56am | 1848-1898 E St NW, Washington, DC
10:16am | 4 Aviation Cir, Arlington, VA

You rode with Arzaz Yagub

7.48 miles 00:19:52 uberX

Your Fare

Base Fare 1.15
Distance 7.63
Time 3.38

Subtotal $12.16
Booking Fee (?) 1.55
DC Taxicab Commission Fee (?) 0.14
$18.06

Thanks for choosing Uber, Alan

June 21, 2017 | uberX

- 09:56am | 1848-1898 E St NW, Washington, DC
- 10:16am | 4 Aviation Cir, Arlington, VA

You rode with Arzaz Yagub

<table>
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<tr>
<th>Miles</th>
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Your Fare

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<td>DC Taxicab Commission Fee (?)</td>
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<td>Description</td>
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**CHARGED**

(b) (6)

$18.06

Issued by Raiser
Receipt ID # 1a962366-5271-4b19-89d5-92507564251d

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Invite your friends and family.
Share the Uber love and give friends $5 off each of their first 4 rides!

Share code:
alanm5413ue
$15.02

Thanks for choosing Uber, Alan

June 24, 2017 | uberX

- 02:50pm | 4 Aviation Cir, Arlington, VA
- 02:57pm (b) (6)

You rode with VISAR

https://mail.google.com/mail/u/1/?ui=2&ik=600dd06fa1&jsver=YO_5griU:Les.en.&view=pt&q=uber&qs=true&search=query&th=15ocb77b01284201e&si... 1/3
Your Saturday morning trip with Uber

$10.19

Thanks for choosing Uber, Alan

June 24, 2017 | uberX

04:55am | 1660 University Blvd NE, Albuquerque, NM

05:06am | 2501 Sunport Blvd, Albuquerque, NM

You rode with Jeanne
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<tr>
<td><strong>Total</strong></td>
<td><strong>$10.19</strong></td>
</tr>
</tbody>
</table>

Invite your friends and family. Share the Uber love and give friends $5 off each of their first 4 rides!

Share code: alanm5413ue
TRAVEL AUTHORIZATION

3. Bureau of Reclamation
   (BUREAU OR OFFICE)

4. NAME: Alan Mikkelsen
5. OFFICIAL STATION: Washington, DC

6. TITLE: Deputy Commissioner
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: Albuquerque, NM

10. PURPOSE AND REMARKS:
    Amendment created to authorize the use of taxi on 06-24-17, also traveler is authorized to go over per diem rate for lodging on 06-22-17

11. PER DIEM ALLOWANCE:
    Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR).

12. PERIOD OF TRAVEL: Beginning on or about 06/21/2017 Ending on or about 06/24/2017

MODE OF TRAVEL

13. [X] Common carrier
14. [ ] Extra fare at a mileage rate of
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)
19. [ ] Shipment household goods and personal effects

ESTIMATED COST

20. Transportation 21.1B, 21.1C $  
21. Per Diem 21.1D 
23. TOTAL $ 0.00
24. CHARGED TO: RO9000000/RX.59099805.100C00//178R5065C8///

26. [Signature]
   (REGISTRAR'S SIGNATURE)

27. Alan Mikkelsen - Acting Commissioner
   (TITLE)

28. [Signature]
   (AUTHORIZING OFFICER'S SIGNATURE)

29. Grayford Payne, Deputy Commissioner
   (TITLE)
TRAVEL AUTHORIZATION

Bureau of Reclamation

NAME Alan Mikkelsen

OFFICIAL STATION Washington, DC

TITLE Deputy Commissioner

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

FROM: Washington, DC

TO: Santa Fe, NM

PURPOSE AND REMARKS:
Amendment created to authorize travel to Santa Fe, NM on 6/22/2017. Meetings included travel to Santa Fe, NM.

PER DIEM ALLOWANCE:
Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR).

PERIOD OF TRAVEL: Beginning on or about 06/21/2017 Ending on or about 06/24/2017

MODE OF TRAVEL

Common carrier

Private carrier

Extra fare

Government-owned conveyance

ADMIRALTY 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

TRANSPORTATION immediate family

OTHER (specify)

MISCELLANEOUS

Shipment household goods and personal effects

ESTIMATED COST

Transportation 21.1B, 21.1C

Per Diem 21.1D


TOTAL

CHARGED TO:

REQUESTER'S SIGNATURE

AUTHORIZING OFFICER'S SIGNATURE

FISCAL OFFICER'S SIGNATURE

[Signatures and dates]
## Document Header Information

- **Document Type:** Authorization
- **Travel Authorization Number:** TANUM0000S7TZ
- **TA Date:** 07/06/17
- **Organization:** DOIRBOR9
- **Purpose:** Mission (Operational)
- **Type Code:** Trip By Trip
- **Document Name:** TANUM0000S7TZ
- **Trip Name:** Aamodt / Klamath
- **Current Status:** AUTHORIZATION APPROV
- **Currency:** USD
- **Document Detail:** Aamodt / Klamath

## Traveler Profile

- **Name:** Mikkelsen, Alan W
- **TID:** 40211639
- **Organization:** DOIRBOR9
- **Security CI:**
- **Office Address:** 1849 C St NW <BR>Washington, DC 20240
- **Office Phone:** 202-513-0583
- **Home Address:**
- **Alternate Address:**
- **ID:** 1001191505
- **Card:** CARD HOLDER
- **Duty Station:**
- **EMAIL:** amikkelsen@usbr.gov
- **Cell Phone:**
- **Home Phone:**
- **Alternate Phone:**

## Document Information

### Trip Number: 1

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<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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## Document Totals

- **Total Expenses:** 2,927.83
- **Reimbursable Expenses:** 561.50
- **Non-Reimbursable Expenses:** 2,366.33
- **Advance Authorized:** 0.00
- **Advance Requested:** 0.00

## Document Totals by Expense Category

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## Trip 1 Details

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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: ORD-Chicago, IL (USA) (OHare Apt)

Air

Tuesday July 11, 2017

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Jul 11 United 627
Washington, DC (USA) (National Apt) 07/11/2017 5:40PM
Confirmation Number: E0K7RY

Flight Information
Distance 610 miles
No Seat Assigned

Duration: 2 Hours 17 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 07/11/2017 6:57PM

Emissions 262.3 lbs of CO2
Cost 948.80 USD

ORD-Chicago, IL (USA) (O to ABQ-Albuquerque, NM (USA

Jul 11 American Airlines 3278
Chicago, IL (USA) (OHare Apt) 07/11/2017 8:04PM
Confirmation Number: FMSDXD

Flight Information
Distance 1115 miles
No Seat Assigned

Duration: 2 Hours 54 Minutes Nonstop
Albuquerque, NM (USA) 07/11/2017 9:58PM

Emissions 434.9 lbs of CO2

Hotel

Drury Inns

4310 The 25 Way NE Albuquerque NM 87109 505-341-3600

Jul 11 Checking in: 07/11/2017
Checking out: 07/12/2017
Total Rate: 91.00 USD

Friday July 14, 2017

Drury Inns

4310 The 25 Way NE Albuquerque NM 87109 505-341-3600

Jul 14 Checking in: 07/14/2017
Checking out: 07/15/2017
Total Rate: 91.00 USD

Air

Saturday July 15, 2017

ABQ-Albuquerque, NM (USA to SFO-San Francisco / Oakl

Jul 15 United 5348
Albuquerque, NM (USA) 07/15/2017 6:06AM
Confirmation Number: E0K7RY

Flight Information
Distance 895 miles
No Seat Assigned

Duration: 2 Hours 42 Minutes Nonstop
San Francisco / Oakland, CA (USA) 07/15/2017 7:48AM

Emissions 384.9 lbs of CO2

SFO-San Francisco / Oakl to MFR-Medford, OR (USA)

Jul 15 United 5677
San Francisco / Oakland, CA (USA) 07/15/2017 9:02AM
Confirmation Number: E0K7RY

Flight Information
Distance 329 miles
No Seat Assigned

Duration: 1 Hour 23 Minutes Nonstop
Medford, OR (USA) 07/15/2017 10:25AM

Emissions 141.5 lbs of CO2

Car

Car Rental at MFR-Medford, OR (USA)

Jul 15 Enterprise
Picking Up 07/15/2017 10:25AM
Picking Up at MFR-Medford, OR (USA)
Confirmation Number: 1027796818COUNT
Returning 07/20/2017 2:00PM
Return to MFR-Medford, OR (USA)
Total Rate: 267.98 USD
Hotel
Monday July 17, 2017
Holiday Inn
2430 S Sixth St Klamath Falls OR 97601 541-884-9999
Jul 17 Checking in: 07/17/2017 Checking out: 07/20/2017
Total Rate: 273.00 USD

Air
Thursday July 20, 2017
MFR-Medford, OR (USA) to SFO-San Francisco / Oakl
Jul 20 United 5504
Medford, OR (USA) 07/20/2017 2:00PM
Confirmation Number: E0K7RYY
San Francisco / Oakland, CA (USA) 07/20/2017 3:24PM
Duration: 1 Hour 24 Minutes Nonstop
Emissions 141.5 lbs of CO2
Flight Information
Distance 329 miles
No Seat Assigned

SFO-San Francisco / Oakl to IAD-Washington, DC (USA)
Jul 20 United 486
San Francisco / Oakland, CA (USA) 07/20/2017 4:35PM
Confirmation Number: E0K7RYY
Washington, DC (USA) (Dulles Apt) 07/21/2017 12:45AM
Duration: 5 Hours 10 Minutes Nonstop
Emissions 940.7 lbs of CO2
Flight Information
Distance 2412 miles
No Seat Assigned

Expenses
Trip #: 1

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**Total Per Diem Allowances:** $1,537.00

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### Other Authorizations

**Trip #: 1**

- **Other Authorization:** Lowest Logical Airfare schedule conflicts with mission schedule  
  Remarks: Based on travelers agenda, these are the best flights.
- **Other Authorization:** Contract fare used or No contract fare exists for city-pair market  
  Remarks: Based on travelers agenda, these are the best flights.

### Account Summary for the Selected Trip

- **Org:** DOI  
  **Label:** Deputy Commissioner  
  **Acct Code:** RR02900000/RX.5909805.10EA00/178R5065C6/00  
  **Amount:** 0.00
- **Org:** DOI  
  **Label:** Indian Water Rights  
  **Acct Code:** DS10100000/DPI6020/17XD4523WS/DWSN00000.000000/  
  **Amount:** 2,927.83

### Payment Detail Information

- **Organization:** DOI  
  **Label:** Indian Water Rights  
  **Accounting String:** DS10100000/DPI6020/17XD4523WS/DWSN00000.000000/  
  **Payment Method:** GOVCC-C  
  **Amount:** 2,366.33
- **Organization:** DOI  
  **Label:** Indian Water Rights  
  **Accounting String:** DS10100000/DPI6020/17XD4523WS/DWSN00000.000000/  
  **Payment Method:** REIMBURSABLE  
  **Amount:** 561.50

#### Totals by Label
- **DOI Indian Water Rights Total:** 2,927.83

#### Totals by Payment Method
- **GOVCC-C Total:** 2,366.33
- **REIMBURSABLE Total:** 561.50

### Attachments

- **No Attachments Exists**

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

__________________________
SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ________________________
Date: ____________________________

Approver Name: ____________________________
Approver Signature: ____________________________
Date: ____________________________
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### Traveler Profile

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**Purpose:** Aamodt / Klamath  
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| Net to Traveler: | 334.25 |
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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: ORD-Chicago, IL (USA) (O'Hare Apt)

Air

Tuesday July 11, 2017

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O)

Jul 11 United 627  
Washington, DC (USA) (National Apt) 07/11/2017 5:40PM  
Confirmation Number: E0K7RY  
Duration: 2 Hours 17 Minutes Nonstop  
Chicago, IL (USA) (O'Hare Apt) 07/11/2017 6:57PM  
Flight Information  
Distance 610 miles  
No Seat Assigned  
Emissions 262.3 lbs of CO2  
Cost 1,305.50 USD

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O)

Jul 11 United 627  
Washington, DC (USA) (National Apt) 07/11/2017 5:40PM  
Confirmation Number: E0K7RY  
Duration: 2 Hours 17 Minutes Nonstop  
Chicago, IL (USA) (O'Hare Apt) 07/11/2017 6:57PM  
Flight Information  
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DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O)

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Flight Information  
Distance 610 miles  
No Seat Assigned  
Emissions 262.3 lbs of CO2  
Cost 1,305.50 USD

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O)

Jul 11 United 627  
Washington, DC (USA) (National Apt) 07/11/2017 5:40PM  
Confirmation Number: E0K7RY  
Duration: 2 Hours 17 Minutes Nonstop  
Chicago, IL (USA) (O'Hare Apt) 07/11/2017 6:57PM  
Flight Information  
Distance 610 miles  
No Seat Assigned  
Emissions 262.3 lbs of CO2  
Cost 1,305.50 USD

ORD-Chicago, IL (USA) (O) to ABQ-Albuquerque, NM (USA)

Jul 11 American Airlines 3278  
Chicago, IL (USA) (O'Hare Apt) 07/11/2017 8:04PM  
Confirmation Number: FMSDXD  
Duration: 2 Hours 54 Minutes Nonstop  
Albuquerque, NM (USA) 07/11/2017 9:58PM  
Flight Information  
Distance 1115 miles  
No Seat Assigned  
Emissions 434.9 lbs of CO2

ORD-Chicago, IL (USA) (O) to ABQ-Albuquerque, NM (USA)

Jul 11 American Airlines 3278  
Chicago, IL (USA) (O'Hare Apt) 07/11/2017 8:04PM  
Confirmation Number: FMSDXD  
Duration: 2 Hours 54 Minutes Nonstop  
Albuquerque, NM (USA) 07/11/2017 9:58PM  
Flight Information  
Distance 1115 miles  
No Seat Assigned  
Emissions 434.9 lbs of CO2
ORD-Chicago, IL (USA) (O to ABQ-Albuquerque, NM (USA)
Jul 11 American Airlines 3278
Chicago, IL (USA) (O'Hare Apt) 07/11/2017 8:04PM
Confirmation Number: FM5SD2X6
Flight Information
Distance 1115 miles
No Seat Assigned
Emissions 434.9 lbs of CO2
Duration: 2 Hours 54 Minutes Nonstop
Albuquerque, NM (USA) 07/11/2017 9:58PM

Hotel
Drury Inns
4310 The 25 Way NE Albuquerque NM 87109 505-341-3600
Jul 11 Checking in: 07/11/2017
Checking out: 07/12/2017
Total Rate: 91.00 USD

Drury Inns
4310 The 25 Way NE Albuquerque NM 87109 505-341-3600
Jul 11 Checking in: 07/11/2017
Checking out: 07/12/2017
Total Rate: 91.00 USD

Drury Inns
4310 The 25 Way NE Albuquerque NM 87109 505-341-3600
Jul 11 Checking in: 07/11/2017
Checking out: 07/12/2017
Total Rate: 91.00 USD

Drury Inns
4310 The 25 Way NE Albuquerque NM 87109 505-341-3600
Jul 11 Checking in: 07/11/2017
Checking out: 07/12/2017
Total Rate: 91.00 USD

Wednesday July 12, 2017
Independent
100 Sandoval St Santa Fe NM 87501 505-988-2811
Jul 12 Checking in: 07/12/2017
Checking out: 07/14/2017
Total Rate: 247.50 USD

Independent
100 Sandoval St Santa Fe NM 87501 505-988-2811
Jul 12 Checking in: 07/12/2017
Checking out: 07/14/2017
Total Rate: 247.50 USD

Independent
100 Sandoval St Santa Fe NM 87501 505-988-2811
Jul 12 Checking in: 07/12/2017
Checking out: 07/14/2017
Total Rate: 247.50 USD

Independent
100 Sandoval St Santa Fe NM 87501 505-988-2811
Jul 12 Checking in: 07/12/2017
Checking out: 07/14/2017
Total Rate: 247.50 USD

Friday July 14, 2017
Drury Inns
4310 The 25 Way NE Albuquerque NM 87109 505-341-3600
Jul 14 Checking in: 07/14/2017
Checking out: 07/15/2017
Total Rate: 91.00 USD

Drury Inns
4310 The 25 Way NE Albuquerque NM 87109 505-341-3600
Drury Inns
4310 The 25 Way NE Albuquerque NM 87109 505-341-3600
Jul 14  Checking in: 07/14/2017
Total Rate: 91.00 USD

Drury Inns
4310 The 25 Way NE Albuquerque NM 87109 505-341-3600
Jul 14  Checking in: 07/14/2017
Total Rate: 91.00 USD

Air
Saturday July 15, 2017

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<td>United 5348</td>
<td>Albuquerque, NM (USA)</td>
<td>San Francisco / Oakland, CA (USA)</td>
<td>07/15/2017 6:06AM</td>
<td>2 Hours 42 Minutes Nonstop</td>
<td>384.9 lbs of CO2</td>
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<td>ABQ-Albuquerque, NM (USA to SFO-San Francisco / Oakl</td>
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<td>384.9 lbs of CO2</td>
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<td>United 5549</td>
<td>San Francisco / Oakland, CA (USA)</td>
<td>Eureka / Arcata, CA (USA) (Arcata Apt)</td>
<td>07/15/2017 9:18AM</td>
<td>1 Hour 19 Minutes Nonstop</td>
<td>132.0 lbs of CO2</td>
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<td>SFO-San Francisco / Oakl to ACV-Eureka / Arcata, CA</td>
<td>United 5549</td>
<td>San Francisco / Oakland, CA (USA)</td>
<td>Eureka / Arcata, CA (USA) (Arcata Apt)</td>
<td>07/15/2017 9:18AM</td>
<td>1 Hour 19 Minutes Nonstop</td>
<td>132.0 lbs of CO2</td>
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<td>07/15/2017 9:18AM</td>
<td>1 Hour 19 Minutes Nonstop</td>
<td>132.0 lbs of CO2</td>
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SFO-San Francisco / Oakland to ACV-Eureka / Arcata, CA
Jul 15 United 5549
San Francisco / Oakland, CA (USA) 07/15/2017 9:18AM
Confirmation Number: E0K7RY
Duration: 1 Hour 19 Minutes Nonstop
Eureka / Arcata, CA (USA) (Arcata Apt) 07/15/2017 10:37AM
Emissions 132.0 lbs of CO2

Hotel
Best Western
655 US Hwy 101 S Crescent City CA 95531 707-464-9771
Jul 15 Checking in: 07/15/2017
Checking out: 07/17/2017
Total Rate: 180.00 USD

Best Western
655 US Hwy 101 S Crescent City CA 95531 707-464-9771
Jul 15 Checking in: 07/15/2017
Checking out: 07/17/2017
Total Rate: 180.00 USD

Best Western
655 US Hwy 101 S Crescent City CA 95531 707-464-9771
Jul 15 Checking in: 07/15/2017
Checking out: 07/17/2017
Total Rate: 180.00 USD

Best Western
655 US Hwy 101 S Crescent City CA 95531 707-464-9771
Jul 15 Checking in: 07/15/2017
Checking out: 07/17/2017
Total Rate: 180.00 USD

Car
Car Rental at ACV-Eureka / Arcata, CA
Jul 15 Hertz
Picking Up 07/15/2017 10:37AM
Picking Up at ACV-Eureka / Arcata, CA
Confirmation Number: H35524792B2
Returning 07/20/2017 2:00PM
Returning to ACV-Eureka / Arcata, CA
Total Rate: 458.08 USD

Car Rental at ACV-Eureka / Arcata, CA
Jul 15 Hertz
Picking Up 07/15/2017 10:37AM
Picking Up at ACV-Eureka / Arcata, CA
Confirmation Number: H35524792B2
Returning 07/20/2017 2:00PM
Returning to ACV-Eureka / Arcata, CA
Total Rate: 458.08 USD

Car Rental at ACV-Eureka / Arcata, CA
Jul 15 Hertz
Picking Up 07/15/2017 10:37AM
Picking Up at ACV-Eureka / Arcata, CA
Confirmation Number: H35524792B2
Returning 07/20/2017 2:00PM
Returning to ACV-Eureka / Arcata, CA
Total Rate: 458.08 USD

Air
Monday July 24, 2017
MSO-Missoula, MT (USA) to SEA-Seattle / Tacoma, WA
Jul 24 Alaska Airlines 2395
Missoula, MT (USA) 07/24/2017 3:37PM
Confirmation Number: CPVADN
Duration: 1 Hour 35 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac Intl 07/24/2017 4:12PM
Emissions 166.4 lbs of CO2

MSO-Missoula, MT (USA) to SEA-Seattle / Tacoma, WA
Jul 24 Alaska Airlines 2395
Missoula, MT (USA) 07/24/2017 3:37PM
Confirmation Number: CPVADN
Duration: 1 Hour 35 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac Intl 07/24/2017 4:12PM
Emissions 166.4 lbs of CO2
Flight Information
Distance 387 miles
No Seat Assigned

MSO-Missoula, MT (USA) to SEA-Seattle / Tacoma, WA
Jul 24 Alaska Airlines 2395
Missoula, MT (USA) 07/24/2017 3:37PM
Confirmation Number: CPVADN

Duration: 1 Hour 35 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 07/24/2017 4:12PM
Emissions 166.4 lbs of CO2

Flight Information
Distance 387 miles
No Seat Assigned

MSO-Missoula, MT (USA) to SEA-Seattle / Tacoma, WA
Jul 24 Alaska Airlines 2395
Missoula, MT (USA) 07/24/2017 3:37PM
Confirmation Number: CPVADN

Duration: 1 Hour 35 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 07/24/2017 4:12PM
Emissions 166.4 lbs of CO2

Flight Information
Distance 387 miles
No Seat Assigned

SEA-Seattle / Tacoma, WA to BOI-Boise, ID (USA)
Jul 24 Alaska Airlines 2218
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 07/24/2017 5:45PM
Confirmation Number: CPVADN

Duration: 1 Hour 31 Minutes Nonstop
Boise, ID (USA) 07/24/2017 8:16PM
Emissions 171.1 lbs of CO2

Flight Information
Distance 398 miles
No Seat Assigned

SEA-Seattle / Tacoma, WA to BOI-Boise, ID (USA)
Jul 24 Alaska Airlines 2218
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 07/24/2017 5:45PM
Confirmation Number: CPVADN

Duration: 1 Hour 31 Minutes Nonstop
Boise, ID (USA) 07/24/2017 8:16PM
Emissions 171.1 lbs of CO2

Flight Information
Distance 398 miles
No Seat Assigned

SEA-Seattle / Tacoma, WA to BOI-Boise, ID (USA)
Jul 24 Alaska Airlines 2218
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 07/24/2017 5:45PM
Confirmation Number: CPVADN

Duration: 1 Hour 31 Minutes Nonstop
Boise, ID (USA) 07/24/2017 8:16PM
Emissions 171.1 lbs of CO2

Flight Information
Distance 398 miles
No Seat Assigned

SEA-Seattle / Tacoma, WA to BOI-Boise, ID (USA)
Jul 24 Alaska Airlines 2218
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 07/24/2017 5:45PM
Confirmation Number: CPVADN

Duration: 1 Hour 31 Minutes Nonstop
Boise, ID (USA) 07/24/2017 8:16PM
Emissions 171.1 lbs of CO2

Flight Information
Distance 398 miles
No Seat Assigned

Car

Car Rental at BOI-Boise, ID (USA)
Jul 24 National
Picking Up 07/24/2017 8:16PM
Picking Up at BOI-Boise, ID (USA)
Confirmation Number: 124544108COUNT
Returning 07/27/2017 12:00PM
Returning to BOI-Boise, ID (USA)
Total Rate: 187.43 USD

Car Rental at BOI-Boise, ID (USA)
Jul 24 National
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Picking Up at BOI-Boise, ID (USA)
Confirmation Number: 124544108COUNT
Returning 07/27/2017 12:00PM
Returning to BOI-Boise, ID (USA)
Total Rate: 187.43 USD

Car Rental at BOI-Boise, ID (USA)
Jul 24 National
Picking Up 07/24/2017 8:16PM
Picking Up at BOI-Boise, ID (USA)
Confirmation Number: 124544108COUNT
Returning 07/27/2017 12:00PM
Returning to BOI-Boise, ID (USA)
Total Rate: 187.43 USD
### Car Rental at BOI-Boise, ID (USA)

**Jul 24** National  
**Picking Up** 07/24/2017 8:16PM  
**Picking Up at** BOI-Boise, ID (USA)  
**Confirmation Number:** 1245441098COUNT  
**Total Rate:** 187.43 USD  
**Returning** 07/27/2017 12:00PM  
**Returning to** BOI-Boise, ID (USA)  
**Confirmation Number:** 1245441098COUNT  
**Total Rate:** 187.43 USD

### Expenses

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Expenses Summary:
- Expense Category: Comm. Carrier
- Fiscal Year: 2017
- Amount: 1,339.80
- Expense Category: Fuel-Rental Vehicle
- Fiscal Year: 2017
- Amount: 35.46
- Expense Category: Lodging Taxes & Misc
- Fiscal Year: 2017
- Amount: 94.84
- Expense Category: Lodging-PerDiem
- Fiscal Year: 2017
- Amount: 857.19
- Expense Category: M&IE-PerDiem
- Fiscal Year: 2017
- Amount: 475.25
- Expense Category: Rental Car
- Fiscal Year: 2017
- Amount: 458.07
- Expense Category: Transportation
- Fiscal Year: 2017
- Amount: 71.83
- Expense Category: Transxn Fees
- Fiscal Year: 2017
- Amount: 14.75

Total: 3,415.79

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<td>Lodging over per diem at host hotel is authorized.</td>
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<td>DFLT PMT METHOD USED</td>
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<td>Lodging Adjustment ON 07/17/17 HAS PMT METHOD OF REDUCE REIMB - NOT USING DEFAULT PAYMENT METHOD - GOVCC-C</td>
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<td>Reimbursement to GOVCC used</td>
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<td>(Authorization: $948.80 /Voucher: $1,305.50 ) Actual amount of reimbursement claimed.</td>
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Document History 10/02/2017 Voucher: TV0000KT0S


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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ____________________________
Date: ____________________________

Approver Name: ____________________________
Approver Signature: ____________________________
Date: ____________________________
TRAVEL AUTHORIZATION

Bureau of Reclamation

4. NAME: Alan Mikkelsen
5. OFFICIAL STATION: Washington, DC
6. TITLE: Acting Commissioner
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: Santa Fe, NM / Albuquerque, NM / Klamath, CA / Klamath, OR

10. PURPOSE AND REMARKS:
Amendment created to authorize hotels cost over per diem on July 12 & 13, July 15, July 17 - July 19th. Additionally, travel itinerary is authorized travel to Albuquerque, NM on July 14 and Yreka, CA July 16th. Leave authorized in conjunction with TDY in Missoula, MT from July 20-23. Rental car fuel authorized for rental car on Jul 15. Taxi authorized on July 15.

11. PER DIEM ALLOWANCE:
Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR).

12. PERIOD OF TRAVEL: Beginning on or about 07/11/2017 Ending on or about 07/23/2017

MODE OF TRAVEL

13. ☑ 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

MISCELLANEOUS

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

ESTIMATED COST

20. Transportation 21.1B, 21.1C $
21. Per Diem 21.1D
23. TOTAL $ 0.00
24. CHARGED TO: R00000000RX.S0006805.10000//17B0005C6///

25. (RECORD OF OFFICER'S SIGNATURE)

26. Alan Mikkelsen - Acting Commissioner
27. (TITLE)

28. David Palumbo, Deputy Commissioner
29. (AUTHORING OFFICER'S SIGNATURE)
Cost Comparison:

Travel July 11-24, 2016

Due to a family emergency, traveler was approved to change itinerary and flight. So instead of the government paying to fly traveler from TDY location to Permanent duty location, traveler paid to fly to leave location and Government paid to fly traveler to his next TDY location.

What you would’ve done:

Trip July 20
Return Flight from TDY location (Medford, OR)
Medford o DCA $ 304.80

Actual Travel:

Flight from Leave to Boise (Missoula, MT)
Medford o DCA $ 196.10

Savings to the Government $108.70

* Actual travel is cheaper
Name: Mikkelsen/Alan.W

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--- Remark(s) ---
- **Fare**: $282.33
- **Tax**: $42.47
- **Total Amount**: $324.80
- **Amount Charged**: $304.80
Name: Mikkelsen/Alan W

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| AMERICAN AIRLINES | CR7 | 3278 / Q | GDC | Tue, 07/11/2017 | Leave: CHICAGO OHARE | 80P |
|                  |     |          |     |                 | Arrive: ALBUQUERQUE   | 965P |

| Hotel        |              |                  |            |                    |                          | Check In: Fri, 07/14/2017    |       |
|              |              |                  |            |                    |                          | Check Out: Sat, 07/15/2017   |       |
|              |              |                  |            |                    |                          | Your Nightly Rate: $61.00    |       |
|              |              |                  |            |                    |                          | Number of Rooms: 1           |       |
|              |              |                  |            |                    |                          | Number of People: 1          |       |
|              |              |                  |            |                    |                          | Room Type: 4000XU             |       |

| UNITED AIRLINES | CR7 | 6549 / E | EAA7A9FV | Sat, 07/15/2017 | Leave: ALBUQUERQUE      | 69A |
|                  |     |          |          |                 | Arrive: SAN FRANCISCO   | 916A |

| United Airlines | E7W | 8348 / E | EAA7A9FV | Sat, 07/15/2017 | Leave: ALBUQUERQUE      | 69A |
|                 |     |          |          |                 | Arrive: SAN FRANCISCO   | 916A |

| Vendor        |              |                  |            |                    |                          | Pick up: Sat, 07/15/2017     |       |
|              |              |                  |            |                    |                          | Return: Thu, 07/20/2017      |       |
|              |              |                  |            |                    |                          | Your Daily Rate: $58.00      |       |
|              |              |                  |            |                    |                          | Number of Days: 1            |       |
|              |              |                  |            |                    |                          | Car Type: CCA                |       |

| Hotel        |              |                  |            |                    |                          | Check In: Sat, 07/15/2017    |       |
|              |              |                  |            |                    |                          | Check Out: Mon, 07/17/2017   |       |
|              |              |                  |            |                    |                          | Your Nightly Rate: $50.00    |       |
|              |              |                  |            |                    |                          | Number of Rooms: 1           |       |
|              |              |                  |            |                    |                          | Number of People: 1          |       |
|              |              |                  |            |                    |                          | Room Type: C2DG0VE           |       |

| Hotel        |              |                  |            |                    |                          | Check In: Mon, 07/17/2017    |       |
|              |              |                  |            |                    |                          | Check Out: Thu, 07/20/2017   |       |
|              |              |                  |            |                    |                          | Your Nightly Rate: $51.00    |       |
|              |              |                  |            |                    |                          | Number of Rooms: 1           |       |
|              |              |                  |            |                    |                          | Number of People: 1          |       |
|              |              |                  |            |                    |                          | Room Type: KNGK0VU           |       |

| UNITED AIRLINES | CRJ | 5504 / W | WUSRAAD | Thu, 07/20/2017 | Leave: MEDITORI         | 20P |
|                 |     |          |          |                 | Arrive: SAN FRANCISCO    | 324P |

| UNITED AIRLINES | 738 | 46B / W | WOGRAD | Thu, 07/20/2017 | Leave: SAN FRANCISCO     | 435P |
|                 |     |          |          |                 | Arrive: WASHINGTON-DLS    | 1245A |

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Department of the Interior 4365 River Green Parkway Dahlonega GA 30596 Tel 855 947-6398

Print: Mon, Aug 28, 2017 02:54 PM
Generated by Travel Incorporated
Official Invoice 2 of 4
Name: Mikkelsen/Alan W

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**Fee(s)**

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**Fee**: Agent-Assisted Dom AirRail

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**Remark(s)**

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U29/TANUM00000077Z
U82/ATRS
Drury Inn & Suites Albuquerque North
4310 The 25 Way Northeast
Albuquerque, NM 87109
505-341-3600

MIKKESEN, ALAN
DEPT OF INTERIOR

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<td>7/12/2017</td>
<td>201</td>
<td>(b) (8)</td>
<td>(b) (8)</td>
<td>-163.29</td>
</tr>
</tbody>
</table>

Total Due: 0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Id</th>
<th>Ref. No.</th>
<th>Charges</th>
<th>Credits</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/12/2017</td>
<td>Guest Room</td>
<td>BJERMANN</td>
<td>2388906</td>
<td>$123.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7/12/2017</td>
<td>City Lodgers Tax</td>
<td>BJERMANN</td>
<td>2388906</td>
<td>$8.66</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7/12/2017</td>
<td>Gross Receipts</td>
<td>BJERMANN</td>
<td>2388906</td>
<td>$10.29</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7/13/2017</td>
<td>Guest Room</td>
<td>BJERMANN</td>
<td>2387471</td>
<td>$123.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7/13/2017</td>
<td>City Lodgers Tax</td>
<td>BJERMANN</td>
<td>2387471</td>
<td>$6.66</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7/13/2017</td>
<td>Gross Receipts</td>
<td>BJERMANN</td>
<td>2387471</td>
<td>$10.29</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7/14/2017</td>
<td>Net Direct Net Difference <strong>Balance</strong></td>
<td>AROMERO17</td>
<td>2387769</td>
<td>($37.90)</td>
<td>$247.50</td>
<td></td>
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</tbody>
</table>

**Expense Report Summary**

<table>
<thead>
<tr>
<th>Date</th>
<th>Room and Tax</th>
<th>Daily Total</th>
<th>Stay Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/12/2017</td>
<td>$142.70</td>
<td>$142.70</td>
<td>$285.40</td>
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<tr>
<td>7/13/2017</td>
<td>$142.70</td>
<td>$142.70</td>
<td>$285.40</td>
</tr>
</tbody>
</table>

Account No.:

Card Member Name:

Establishment No. & Location:

Card Members Signature:

Merchandise and/or services purchased on this card shall not be sold or returned for a cash refund.

Date of Charge: 402339 A

Authorization Initial:

Purchases & Services:

Taxes:

Tips & Misc:

Total Amount

Payment Due Upon Receipt
DRURY I & S ALBUQUERQUE
4310 THE 25 WAY NE
ALBUQUERQUE, NM 87109
Phone - 505-341-3600 Fax - 800-581-7221

MIKKELSEN, ALAN
DIO
Not Supplied

<table>
<thead>
<tr>
<th>ARRIVAL</th>
<th>DEPARTURE</th>
<th>RATE PLAN</th>
<th>CATEGORY</th>
<th>ACCOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/14/17</td>
<td>07/15/17</td>
<td>NGXXVU</td>
<td>GOVT</td>
<td>13801427</td>
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<table>
<thead>
<tr>
<th>DATE</th>
<th>ROOM #</th>
<th>DESCRIPTION</th>
<th>REFERENCE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>07/14/17</td>
<td>637</td>
<td>ROOM</td>
<td>#837 MIKKELSEN, ALAN</td>
<td>91.00</td>
</tr>
<tr>
<td>07/14/17</td>
<td>637</td>
<td>ROOM TAX</td>
<td>ROOM TAX</td>
<td>6.83</td>
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<td>07/14/17</td>
<td>637</td>
<td>OCCUPANCY TAX</td>
<td>OCCUPANCY TAX</td>
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<tr>
<td>07/15/17</td>
<td>637</td>
<td></td>
<td>(b) (6)</td>
<td>(103.29)</td>
</tr>
</tbody>
</table>

TOTAL DUE: 0.00

Additional charges made after 1:00 a.m. will be added to your credit card.

Your Satisfaction is Guaranteed at Drury Hotels

TERMS: Due and payable upon presentation. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>07-15-17</td>
<td>Accommodation</td>
<td>101.99</td>
<td></td>
</tr>
<tr>
<td>07-15-17</td>
<td>Occupancy Tax</td>
<td>10.20</td>
<td></td>
</tr>
<tr>
<td>07-16-17</td>
<td>(b) (6)</td>
<td></td>
<td>112.19</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td>112.19</td>
<td>112.19</td>
</tr>
<tr>
<td></td>
<td><strong>Balance</strong></td>
<td></td>
<td>0.00</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.
RENTAL AGREEMENT

Rental Agreement No: 348132675
Invoice Date: 07/22/2017
Document: 0170061596323

Renter: ALAN W. MICKELSEN
Account No: (b)(6)
CDP No: 2034413
CDP Name: DEPARTMENT OF INTERIOR

RENTAL DETAILS

Rate Plan: IN: IC64465 OUT: IC64465
Rented On: 07/15/2017 10:56
LOCK 123991

Returned On: 07/20/2017 12:06
LOCK 9444271

EUREKA, CA
MEDFORD, OR

Veh. No.: 55599315

CAR DESCRIPTION: VERSA 1.6 7TCR403

MISCELLANEOUS INFORMATION

CC AUTH: 068882 DATE: 2017/07/15 AMT: 658.00

RENTAL CHARGES

WEKS 1 @ 339.99 339.99
GOV'T ADMIN RATE SUPPLEMENT 30.00
SUBTOTAL 369.99

CONCESSION FEE RECOVERY 37.00
CA TOURISM FEE 12.95
LICENSE & TAX REIMBURSEMENT 6.12
TAX 7.75% 32.01

AMOUNT DUE 458.07 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.
Your Saturday morning trip with Uber

Uber Receipts <uber.us@uber.com>
To: amikkelsen@usbr.gov
Cc: receipts@concur.com

Sat, Jul 15, 2017 at 6:40 AM

$18.57
Thanks for choosing Uber, Alan
July 15, 2017 | uberX

- 04:28am | 4310 The 25 Way, Albuquerque, NM
- 04:40am | 2312-2322 Sunport Blvd, Albuquerque, NM
### Folio (Detailed)

**Name:** MIKKESEN, ALAN  
**Confirmation Number:** 62175515  
**Account Number:** 144-322151

**Address:**

<table>
<thead>
<tr>
<th>Room</th>
<th>Rate Plan</th>
<th>Arrival</th>
<th>Rate</th>
<th>Departure</th>
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</thead>
<tbody>
<tr>
<td>106</td>
<td>S3A</td>
<td>7/16/2017 (Sun)</td>
<td>$65.70 + $7.88 Tax per night</td>
<td>7/17/2017 (Mon)</td>
</tr>
</tbody>
</table>

**Room Rate:**  
7/16/2017 (Sun) - 7/16/2017 (Sun)  
$65.70 + $7.88 Tax per night.

### Date  
<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Amount</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/16/2017</td>
<td>[b] (6)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7/16/2017</td>
<td>RM</td>
<td>ROOM CHARGE</td>
<td>$65.70</td>
</tr>
<tr>
<td>7/16/2017</td>
<td>TAX1</td>
<td>CITY TRANS/TAX</td>
<td>$6.57</td>
</tr>
<tr>
<td>7/16/2017</td>
<td>TAX 2</td>
<td>SOUTHD TAX</td>
<td>$1.31</td>
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</tbody>
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### Summary

<table>
<thead>
<tr>
<th>Room</th>
<th>Tax</th>
<th>F&amp;B</th>
<th>Other</th>
<th>CC</th>
<th>Cash</th>
<th>DB</th>
</tr>
</thead>
<tbody>
<tr>
<td>$65.70</td>
<td>$7.88</td>
<td>$0.00</td>
<td>$0.00</td>
<td>($73.58)</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

*Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.*

**Guest Signature:**

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4263 or write to Opt Out of Privacy. Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.
OLYMPIC INN

2627 S. SIXTH STREET
KLAMATH FALLS, OR 97603

Phone: 541-882-9665
Fax: 541-884-3214
E-mail: reservations@olympicinn.com
Website: www.olympicinn.com

Guest Charges

| Folio #: | 53722 | Guest: Mikklesen, Alan | Conf #: | 53698 |
|---------|-------|-----------------------|---------|
| Room #: | 221   | Company:              |         |
| Payment Method: | Credit Card | (Daily) | CRS #: |
| Rate: |         | 7/17/2017 $119.00 | (b) (6) |

Next Payment Due: 7/18/2017
Estimated Next Payment Amount: $0.00

<table>
<thead>
<tr>
<th>Date</th>
<th>Department</th>
<th>Reference</th>
<th>Voucher</th>
<th>Room</th>
<th>Charge</th>
<th>Credit</th>
<th>Balance</th>
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</thead>
<tbody>
<tr>
<td>7/17/2017</td>
<td>RM</td>
<td>Auto Posted</td>
<td></td>
<td>221</td>
<td>$119.00</td>
<td></td>
<td>$119.00</td>
</tr>
<tr>
<td>7/17/2017</td>
<td>TXF</td>
<td>Auto Posted</td>
<td></td>
<td>221</td>
<td>$14.28</td>
<td></td>
<td>$133.28</td>
</tr>
<tr>
<td>7/18/2017</td>
<td>(b) (6)</td>
<td>(b) (6)</td>
<td>221</td>
<td></td>
<td></td>
<td>$133.28</td>
<td>$0.00</td>
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</table>

Balance $0.00

Additional Estimated Charges (Room, Tax, Other) through 7/17/2017 $0.00

Credit Card Payment

<table>
<thead>
<tr>
<th>Payment Type:</th>
<th>Credit Card</th>
<th>Amount Paid:</th>
<th>$133.28</th>
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<tbody>
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<td>Approval Code:</td>
<td><em>031322</em></td>
</tr>
<tr>
<td>Account Holder:</td>
<td>MIKKELEN/ALAN W</td>
<td>Approval Amount:</td>
<td>($133.28)</td>
</tr>
</tbody>
</table>

I agree that my liability for all charges is not waived.

Guest Signature

_____________________________________________
Alan Mikkelsen
Folio No. 
A/R Number 
Group Code 
Company 
Membership No. 
Invoice No. 

(b) (6)
(b) (6)

United States

07-20-17
Room No. : 216
Arrival : 07-18-17
Departure : 07-20-17
Conf. No. : 60626044
Rate Code : IMGOV
Page No. : 1 of 1

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>07-18-17</td>
<td>Fed. Gov't Employee on Official</td>
<td>141.00</td>
<td></td>
</tr>
<tr>
<td>07-19-17</td>
<td>Fed. Gov't Employee on Official</td>
<td>141.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>282.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Balance</td>
<td></td>
<td>282.00</td>
<td></td>
</tr>
</tbody>
</table>

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.hilton.com/reviews. We look forward to welcoming you back soon.

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.
RECEIPT: X CREDIT CARD
FROM:  AirRide
TO: Dryv ITN
AMOUNT: 33.85
SIGNATURE: 

Thank you, We Appreciate your Business!

WELCOME TO
PACIFIC TRUCK CENTER
2341 BIDDLE RD
MEDFORD OR
97504

DATE 07/28/17 12:01
TRAN# 9097293
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 4.215
PRICE/GAL: $ 2.749
FUEL SALE $ 11.59
CREDIT $11.59

Yreka Chevron
00090840
200 S. Main St.
Yreka, Ca

07/17/2017 331434468
09:46:02 AM

b) (6)

INVOICE: 174072868
AUTH: 041382

PUMP 5
UNLEAD REG 7.960G
PRICE/GAL $ 2.999
FUEL TOTAL $ 23.87

Total = $ 23.87
CREDIT $ 23.87

Learn how to
EARN REWARDS
With a Chevron
or Texaco
Credit Card
See application
For details

DEALERN: 09464066
2341 BIDDLE RD
MEDFORD OR 97504
AUTH: 00-0144725
Batch: 41 Seq: 013
INVOICE: 120039
Trans: 390412

DEALERN: 09464066
Term ID: 21
Your opinion
counts! Enter to
Win 1 of 60 $25
gas gift cards???
Provide feedback
www.gasvisit.com
THANK YOU
HAVE A NICE DAY
# Document Header Information

<table>
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<th>Document Type:</th>
<th>Authorization</th>
<th>Document Name:</th>
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<td>Travel Authorization Number:</td>
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<td>Trip Name:</td>
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<tr>
<td>TA Date:</td>
<td></td>
<td>RLT - Midwest Visst</td>
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<tr>
<td>Organization:</td>
<td></td>
<td>Currency:</td>
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<td></td>
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<td>AUTHORIZATION APPROV</td>
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</table>

# Traveler Profile

<table>
<thead>
<tr>
<th>Name:</th>
<th>Mikkelson, Alan W</th>
</tr>
</thead>
<tbody>
<tr>
<td>TID:</td>
<td>40211639</td>
</tr>
<tr>
<td>Title:</td>
<td></td>
</tr>
<tr>
<td>Security Cl:</td>
<td></td>
</tr>
<tr>
<td>Office Address:</td>
<td>1849 C St NW &lt;BR&gt;Washington, DC 20240</td>
</tr>
<tr>
<td>Office Phone:</td>
<td>202-513-0583</td>
</tr>
<tr>
<td>Home Address:</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>Alternate Address:</td>
<td></td>
</tr>
<tr>
<td>ID:</td>
<td>1001191505</td>
</tr>
<tr>
<td>Organization:</td>
<td>DOIIBR9</td>
</tr>
<tr>
<td>Duty Station:</td>
<td></td>
</tr>
<tr>
<td>Card:</td>
<td>CARD HOLDER</td>
</tr>
<tr>
<td>EMAIL:</td>
<td><a href="mailto:amikkelsen@usbr.gov">amikkelsen@usbr.gov</a></td>
</tr>
<tr>
<td>Cell Phone:</td>
<td></td>
</tr>
<tr>
<td>Home Phone:</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>Alternate Phone:</td>
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# Document Information

## Trip Number: 1

### Purpose:
RLT - Midwest Visst

### Itinerary Locations

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/24/17</td>
<td>07/24/17</td>
<td>MISSOULA, MT</td>
<td>Mission (Operational)</td>
<td>140.00 / 59.00</td>
</tr>
<tr>
<td>07/24/17</td>
<td>07/28/17</td>
<td>MISSOULA, MT</td>
<td>Mission (Operational)</td>
<td>140.00 / 59.00</td>
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<tr>
<td>07/28/17</td>
<td>07/31/17</td>
<td>MISSOULA, MT</td>
<td>Mission (Operational)</td>
<td>140.00 / 59.00</td>
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<td>08/01/17</td>
<td>08/05/17</td>
<td>MISSOULA, MT</td>
<td>Mission (Operational)</td>
<td>140.00 / 59.00</td>
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<tr>
<td>08/05/17</td>
<td>08/07/17</td>
<td>MISSOULA, MT</td>
<td>Mission (Operational)</td>
<td>140.00 / 59.00</td>
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<tr>
<td>08/07/17</td>
<td>08/10/17</td>
<td>MISSOULA, MT</td>
<td>Mission (Operational)</td>
<td>140.00 / 59.00</td>
</tr>
<tr>
<td>08/11/17</td>
<td>08/14/17</td>
<td>MISSOULA, MT</td>
<td>Mission (Operational)</td>
<td>140.00 / 59.00</td>
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<tr>
<td>08/14/17</td>
<td>08/15/17</td>
<td>SALT LAKE CITY, UT</td>
<td>Mission (Operational)</td>
<td>115.00 / 59.00</td>
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<tr>
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<td>08/18/17</td>
<td>SANTA FE, NM</td>
<td>Mission (Operational)</td>
<td>100.00 / 64.00</td>
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</tbody>
</table>

# Document Totals

| Total Expenses: | 3,573.29 |
| Remembursable Expenses: | 1,380.43 |
| Non-Remembursable Expenses: | 2,192.86 |
| Advance Authorized: | .00 |
| Advance Requested: | .00 |

# Document Totals by Expense Category

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<thead>
<tr>
<th>Expense Category</th>
<th>Cost</th>
<th>Advance Amount</th>
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<tbody>
<tr>
<td>Comm. Carrier</td>
<td>473.50</td>
<td>.00</td>
</tr>
<tr>
<td>Lodging, Per Diem</td>
<td>1,696.35</td>
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<td>M&amp;IE, Per Diem</td>
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<td>Mileage</td>
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<td>Transaction Fees</td>
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<td>Total Expenses:</td>
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# Trip 1 Details

## Reservation Summary

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<th>Vendor</th>
<th>Ticket#</th>
<th>Location</th>
<th>Cost</th>
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</thead>
</table>
Trip Itinerary

From: SLC-Salt Lake City, UT (USA) TO: DEN-Denver, CO (USA) (Denver IntI. Apt)

Hotel

Monday July 24, 2017

Holiday Inn
2970 W Elder St Boise ID 83705 208-344-7444
Jul 24 Checking in: 07/24/2017
Total Rate: 364.00 USD

Monday August 07, 2017

Best Western
1700 Fox Farm Rd Great Falls MT 59404 406-761-1900
Aug 07 Checking in: 08/07/2017
Total Rate: 182.00 USD

Monday August 14, 2017

Country Inn
3422 S Decker Lake Dr West Valley City UT 84119 801-908-0311
Aug 14 Checking in: 08/14/2017
Total Rate: 90.25 USD

Air

Tuesday August 15, 2017

SLC-Salt Lake City, UT (to DEN-Denver, CO (USA) (De
Aug 15 United 5832
Salt Lake City, UT (USA) 08/15/2017 5:40PM
Confirmation Number: K0NQZ2
Flight Information
Distance 390 miles
No Seat Assigned
Duration: 1 Hour 35 Minutes Nonstop
Denver, CO (USA) (Denver IntI. Apt) 08/15/2017 7:15PM
Emissions 167.7 lbs of CO2
Cost 473.50 USD

DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)
Aug 15 United 4799
Denver, CO (USA) (Denver IntI. Apt) 08/15/2017 7:57PM
Confirmation Number: K0NQZ2
Flight Information
Distance 303 miles
No Seat Assigned
Duration: 1 Hour 18 Minutes Nonstop
Santa Fe, NM (USA) 08/15/2017 9:15PM
Emissions 160.6 lbs of CO2

Hotel

Drury Inns
828 Paseo de Peralta Santa Fe NM 87501 505-424-2175
Aug 15 Checking in: 08/15/2017
Checking out: 08/18/2017
Total Rate: 300.00 USD

Air

Friday August 18, 2017

SLC-Salt Lake City, UT (to IAD-Washington, DC (USA)
Aug 18 Delta 2249
Salt Lake City, UT (USA) 08/18/2017 5:11PM
Confirmation Number: G82AUG
Flight Information
Distance 1822 miles
Emissions 710.6 lbs of CO2
## Expenses

**Trip #: 1**

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Total Non-Per Diem Expenses: 911.69 Total Per Diem Expenses: 2,661.60
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## Payment Detail Information

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<td>RR09200000/RX.59099805.100EA00//178R5065C6////////</td>
<td>GOVCC-C</td>
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## Totals by Label

- DOI: 1,995.36
- Indian Water Rights: 1,577.93
- Total: 3,573.29
Receipt Checklist

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Audits

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<td>LEAVE TAKEN</td>
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<tr>
<td></td>
<td></td>
<td>Traveler Justification: Travelers is authorized Leave</td>
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<tr>
<td>ACTUALS EXIST</td>
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<td>LODGING ACTUALS EXIST</td>
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<td></td>
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Document History 10/02/2017 Authorization: TANUM0000SBDS


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<td>7:45AMEST</td>
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<td>11:51AMEST</td>
<td>PAYNE, GRAYFORD FREDERICK</td>
<td>Net Adjustment 415.18</td>
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I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: _______________________
Date: ____________________

Approver Name: ____________________________
Approver Signature: _______________________
Date: ____________________
### Document Header Information

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### Traveler Profile

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<tr>
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<td>Title:</td>
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<tr>
<td>Security CI:</td>
<td>CARD HOLDER</td>
<td>Cell Phone:</td>
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<tr>
<td>Office Address:</td>
<td>1849 C St NW &lt;BR&gt;Washington, DC 20240</td>
<td>Email:</td>
<td><a href="mailto:amikkelsen@usbr.gov">amikkelsen@usbr.gov</a></td>
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<tr>
<td>Office Phone:</td>
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### Document Information

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### Document Totals

| Total Expenses: | 4,035.85 |
| Reimbursable Expenses: | 1,254.51 |
| Non-Reimbursable Expenses: | 2,781.34 |
| Advance Applied: | 0.00 |
| Net to Traveler: | 1,254.51 |
| Net to Government: | 2,781.34 |
| Pay to Charge Card: | 0.00 |

### Document Totals by Expense Category

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### Trip 1 Details

#### Reservations Summary

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#### Trip Itinerary

From: SLC-Salt Lake City, UT (USA) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

**Hotel**

Monday July 24, 2017

**Holiday Inn**

2970 W Elder St Boise ID 83705 208-344-7444

Jul 24  Checking in: 07/24/2017  Checking out: 07/28/2017  Total Rate: 364.00 USD

**Holiday Inn**

2970 W Elder St Boise ID 83705 208-344-7444

Jul 24  Checking in: 07/24/2017  Checking out: 07/28/2017  Total Rate: 364.00 USD

**Holiday Inn**

2970 W Elder St Boise ID 83705 208-344-7444

Jul 24  Checking in: 07/24/2017  Checking out: 07/28/2017  Total Rate: 364.00 USD

**Holiday Inn**

2970 W Elder St Boise ID 83705 208-344-7444

Jul 24  Checking in: 07/24/2017  Checking out: 07/28/2017  Total Rate: 364.00 USD

**Holiday Inn**

2970 W Elder St Boise ID 83705 208-344-7444

Jul 24  Checking in: 07/24/2017  Checking out: 07/28/2017  Total Rate: 364.00 USD

Monday August 07, 2017

**Best Western**

1700 Fox Farm Rd Great Falls MT 59404 406-761-1900

Aug 07  Checking in: 08/07/2017  Checking out: 08/09/2017  Total Rate: 182.00 USD

**Best Western**

1700 Fox Farm Rd Great Falls MT 59404 406-761-1900
Aug 07 Checking in: 08/07/2017  
Checking out: 08/09/2017  
Total Rate: 182.00 USD

Best Western
1700 Fox Farm Rd Great Falls MT 59404 406-761-1900

Aug 07 Checking in: 08/07/2017  
Checking out: 08/09/2017  
Total Rate: 182.00 USD

Best Western
1700 Fox Farm Rd Great Falls MT 59404 406-761-1900

Aug 07 Checking in: 08/07/2017  
Checking out: 08/09/2017  
Total Rate: 182.00 USD

Best Western
1700 Fox Farm Rd Great Falls MT 59404 406-761-1900

Aug 07 Checking in: 08/07/2017  
Checking out: 08/09/2017  
Total Rate: 182.00 USD

Car
Sunday August 13, 2017

Car Rental at SLC-Salt Lake City, UT ( )
Aug 13 Dollar  
Picking Up 08/13/2017 8:00AM  
Picking Up at SLC-Salt Lake City, UT ( )  
Confirmation Number: H38629037D9  
Returning 08/15/2017 9:00AM  
Returning to SLC-Salt Lake City, UT ( )  
Total Rate: 165.45 USD

Car Rental at SLC-Salt Lake City, UT ( )
Aug 13 Dollar  
Picking Up 08/13/2017 8:00AM  
Picking Up at SLC-Salt Lake City, UT ( )  
Confirmation Number: H38629037D9  
Returning 08/15/2017 9:00AM  
Returning to SLC-Salt Lake City, UT ( )  
Total Rate: 165.45 USD

Car Rental at SLC-Salt Lake City, UT ( )
Aug 13 Dollar  
Picking Up 08/13/2017 8:00AM  
Picking Up at SLC-Salt Lake City, UT ( )  
Confirmation Number: H38629037D9  
Returning 08/15/2017 9:00AM  
Returning to SLC-Salt Lake City, UT ( )  
Total Rate: 165.45 USD

Car Rental at SLC-Salt Lake City, UT ( )
Aug 13 Dollar  
Picking Up 08/13/2017 8:00AM  
Picking Up at SLC-Salt Lake City, UT ( )  
Confirmation Number: H38629037D9  
Returning 08/15/2017 9:00AM  
Returning to SLC-Salt Lake City, UT ( )  
Total Rate: 165.45 USD

Hotel
Monday August 14, 2017

Country Inn
3422 S Decker Lake Dr West Valley City UT 84119 801-908-0311

Aug 14 Checking in: 08/14/2017  
Checking out: 08/15/2017  
Total Rate: 90.25 USD

Country Inn
3422 S Decker Lake Dr West Valley City UT 84119 801-908-0311

Aug 14 Checking in: 08/14/2017  
Checking out: 08/15/2017  
Total Rate: 90.25 USD
Country Inn
3422 S Decker Lake Dr West Valley City UT 84119 801-908-0311
Aug 14 Checking in: 08/14/2017
Checking out: 08/15/2017
Total Rate: 90.25 USD

Country Inn
3422 S Decker Lake Dr West Valley City UT 84119 801-908-0311
Aug 14 Checking in: 08/14/2017
Checking out: 08/15/2017
Total Rate: 90.25 USD

Country Inn
3422 S Decker Lake Dr West Valley City UT 84119 801-908-0311
Aug 14 Checking in: 08/14/2017
Checking out: 08/15/2017
Total Rate: 90.25 USD

Air
Tuesday August 15, 2017
SLC-Salt Lake City, UT (to DEN-Denver, CO (USA) (De
Aug 15 United 5437
Salt Lake City, UT (USA) 08/15/2017 9:00AM
Confirmation Number: K0NQZ2
Duration: 1 Hour 32 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 08/15/2017 10:32AM
Flight Information
Distance 390 miles
No Seat Assigned
Emissions 167.7 lbs of CO2
Cost 972.50 USD

SLC-Salt Lake City, UT (to DEN-Denver, CO (USA) (De
Aug 15 United 5437
Salt Lake City, UT (USA) 08/15/2017 9:00AM
Confirmation Number: K0NQZ2
Duration: 1 Hour 32 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 08/15/2017 10:32AM
Flight Information
Distance 390 miles
No Seat Assigned
Emissions 167.7 lbs of CO2
Cost 972.50 USD

SLC-Salt Lake City, UT (to DEN-Denver, CO (USA) (De
Aug 15 United 5437
Salt Lake City, UT (USA) 08/15/2017 9:00AM
Confirmation Number: K0NQZ2
Duration: 1 Hour 32 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 08/15/2017 10:32AM
Flight Information
Distance 390 miles
No Seat Assigned
Emissions 167.7 lbs of CO2
Cost 972.50 USD

SLC-Salt Lake City, UT (to DEN-Denver, CO (USA) (De
Aug 15 United 5437
Salt Lake City, UT (USA) 08/15/2017 9:00AM
Confirmation Number: K0NQZ2
Duration: 1 Hour 32 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 08/15/2017 10:32AM
Flight Information
Distance 390 miles
No Seat Assigned
Emissions 167.7 lbs of CO2
Cost 972.50 USD

SLC-Salt Lake City, UT (to DEN-Denver, CO (USA) (De
Aug 15 United 5437
Salt Lake City, UT (USA) 08/15/2017 9:00AM
Confirmation Number: K0NQZ2
Duration: 1 Hour 32 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 08/15/2017 10:32AM
Flight Information
Distance 390 miles
No Seat Assigned
Emissions 167.7 lbs of CO2
Cost 972.50 USD
DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))
Aug 15 United 4694
Denver, CO (USA) (Denver Intl. Apt) 08/15/2017 11:23AM
Confirmation Number: K0NQZ2
Flight Information
Distance 303 miles
No Seat Assigned
Duration: 1 Hour 17 Minutes Nonstop
Santa Fe, NM (USA) 08/15/2017 12:40PM
Emissions 160.6 lbs of CO2

Hotel
Drury Inns
828 Paseo de Peralta Santa Fe NM 87501 505-424-2175
Aug 15 Checking in: 08/15/2017
Checking out: 08/17/2017
Total Rate: 200.00 USD
Drury Inns
828 Paseo de Peralta Santa Fe NM 87501 505-424-2175
Aug 15 Checking in: 08/15/2017  Checking out: 08/17/2017
Total Rate: 200.00 USD

Drury Inns
828 Paseo de Peralta Santa Fe NM 87501 505-424-2175
Aug 15 Checking in: 08/15/2017  Checking out: 08/17/2017
Total Rate: 200.00 USD

Thursday August 17, 2017
Hyatt
330 Tijeras Ave Northwest Albuquerque NM 87102 505-842-1234
Aug 17 Checking in: 08/17/2017  Checking out: 08/18/2017
Total Rate: 91.00 USD

Hyatt
330 Tijeras Ave Northwest Albuquerque NM 87102 505-842-1234
Aug 17 Checking in: 08/17/2017  Checking out: 08/18/2017
Total Rate: 91.00 USD

Hyatt
330 Tijeras Ave Northwest Albuquerque NM 87102 505-842-1234
Aug 17 Checking in: 08/17/2017  Checking out: 08/18/2017
Total Rate: 91.00 USD

Hyatt
330 Tijeras Ave Northwest Albuquerque NM 87102 505-842-1234
Aug 17 Checking in: 08/17/2017  Checking out: 08/18/2017
Total Rate: 91.00 USD

Hyatt
330 Tijeras Ave Northwest Albuquerque NM 87102 505-842-1234
Aug 17 Checking in: 08/17/2017  Checking out: 08/18/2017
Total Rate: 91.00 USD

Hyatt
330 Tijeras Ave Northwest Albuquerque NM 87102 505-842-1234
Aug 17 Checking in: 08/17/2017  Checking out: 08/18/2017
Total Rate: 91.00 USD

Air
Friday August 18, 2017
ABQ-Albuquerque, NM (USA to SLC-Salt Lake City, UT ( (Aug 18 Delta 1867  Albuquerque, NM (USA) 08/18/2017 6:00AM Confirmation Number: GS2AUG Flight Information Distance 493 miles No Seat Assigned Duration: 1 Hour 35 Minutes Nonstop Emissions 212.0 lbs of CO2 Salt Lake City, UT (USA) 08/18/2017 7:35AM

ABQ-Albuquerque, NM (USA to SLC-Salt Lake City, UT ( (Aug 18 Delta 1867  Albuquerque, NM (USA) 08/18/2017 6:00AM Confirmation Number: GS2AUG Flight Information Distance 493 miles No Seat Assigned Duration: 1 Hour 35 Minutes Nonstop Emissions 212.0 lbs of CO2 Salt Lake City, UT (USA) 08/18/2017 7:35AM

ABQ-Albuquerque, NM (USA to SLC-Salt Lake City, UT ( (Aug 18 Delta 1867  Albuquerque, NM (USA) 08/18/2017 6:00AM Confirmation Number: GS2AUG Flight Information Distance 493 miles No Seat Assigned Duration: 1 Hour 35 Minutes Nonstop Emissions 212.0 lbs of CO2 Salt Lake City, UT (USA) 08/18/2017 7:35AM
ABQ- Albuquerque, NM (USA to SLC-Salt Lake City, UT (Durango, CO))
Aug 18  Delta 1867
Albuquerque, NM (USA) 08/18/2017 6:00AM
Confirmation Number: GS2AUG

Flight Information
Distance 493 miles
No Seat Assigned

Emissions 212.0 lbs of CO2

Duration: 1 Hour 35 Minutes Nonstop
Salt Lake City, UT (USA) 08/18/2017 7:35AM

ABQ- Albuquerque, NM (USA to SLC-Salt Lake City, UT (Durango, CO))
Aug 18  Delta 1867
Albuquerque, NM (USA) 08/18/2017 6:00AM
Confirmation Number: GS2AUG

Flight Information
Distance 493 miles
No Seat Assigned

Emissions 212.0 lbs of CO2

Duration: 1 Hour 35 Minutes Nonstop
Salt Lake City, UT (USA) 08/18/2017 7:35AM

SLC-Salt Lake City, UT (to SEA-Seattle / Tacoma, WA)
Aug 18  Delta 2181
Salt Lake City, UT (USA) 08/18/2017 8:25AM
Confirmation Number: GS2AUG

Flight Information
Distance 687 miles
No Seat Assigned

Emissions 295.4 lbs of CO2

Duration: 2 Hours 13 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 08/18/2017 9:38AM

SLC-Salt Lake City, UT (to SEA-Seattle / Tacoma, WA)
Aug 18  Delta 2181
Salt Lake City, UT (USA) 08/18/2017 8:25AM
Confirmation Number: GS2AUG

Flight Information
Distance 687 miles
No Seat Assigned

Emissions 295.4 lbs of CO2

Duration: 2 Hours 13 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 08/18/2017 9:38AM

SLC-Salt Lake City, UT (to SEA-Seattle / Tacoma, WA)
Aug 18  Delta 2181
Salt Lake City, UT (USA) 08/18/2017 8:25AM
Confirmation Number: GS2AUG

Flight Information
Distance 687 miles
No Seat Assigned

Emissions 295.4 lbs of CO2

Duration: 2 Hours 13 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 08/18/2017 9:38AM

SLC-Salt Lake City, UT (to SEA-Seattle / Tacoma, WA)
Aug 18  Delta 2181
Salt Lake City, UT (USA) 08/18/2017 8:25AM
Confirmation Number: GS2AUG

Flight Information
Distance 687 miles
No Seat Assigned

Emissions 295.4 lbs of CO2

Duration: 2 Hours 13 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 08/18/2017 9:38AM

SLC-Salt Lake City, UT (to SEA-Seattle / Tacoma, WA)
Aug 18  Delta 2181
Salt Lake City, UT (USA) 08/18/2017 8:25AM
Confirmation Number: GS2AUG

Flight Information
Distance 687 miles
No Seat Assigned

Emissions 295.4 lbs of CO2

Duration: 2 Hours 13 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 08/18/2017 9:38AM
Flight Information
Distance 687 miles
No Seat Assigned

Emissions 295.4 lbs of CO2

SEATTLE / TACOMA, WA TO YKM-YAKIMA, WA (USA)
Aug 18 Alaska Airlines 2202
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 08/18/2017 10:49AM
Yakima, WA (USA) 08/18/2017 11:33AM
Confirmation Number: VADFPG

Flight Information
Distance 103 miles
No Seat Assigned

Emissions 54.6 lbs of CO2

SEATTLE / TACOMA, WA TO YKM-YAKIMA, WA (USA)
Aug 18 Alaska Airlines 2202
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 08/18/2017 10:49AM
Yakima, WA (USA) 08/18/2017 11:33AM
Confirmation Number: VADFPG

Flight Information
Distance 103 miles
No Seat Assigned

Emissions 54.6 lbs of CO2

SEATTLE / TACOMA, WA TO YKM-YAKIMA, WA (USA)
Aug 18 Alaska Airlines 2202
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 08/18/2017 10:49AM
Yakima, WA (USA) 08/18/2017 11:33AM
Confirmation Number: VADFPG

Flight Information
Distance 103 miles
No Seat Assigned

Emissions 54.6 lbs of CO2

SEATTLE / TACOMA, WA TO YKM-YAKIMA, WA (USA)
Aug 18 Alaska Airlines 2202
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 08/18/2017 10:49AM
Yakima, WA (USA) 08/18/2017 11:33AM
Confirmation Number: VADFPG

Flight Information
Distance 103 miles
No Seat Assigned

Emissions 54.6 lbs of CO2

Hotel

Holiday Inn
802 East Yakima Ave, Yakima WA 98901 509-494-7000
Aug 18 Checking in: 08/18/2017
Checking out: 08/19/2017
Total Rate: 91.00 USD

Holiday Inn
802 East Yakima Ave, Yakima WA 98901 509-494-7000
Aug 18 Checking in: 08/18/2017
Checking out: 08/19/2017
Total Rate: 91.00 USD

Holiday Inn
802 East Yakima Ave, Yakima WA 98901 509-494-7000
Aug 18 Checking in: 08/18/2017
Checking out: 08/19/2017
Total Rate: 91.00 USD
### Holiday Inn

802 East Yakima Ave Yakima WA 98901 509-494-7000

- **Aug 18** Checking in: 08/18/2017  
  Checking out: 08/19/2017  
  Total Rate: 91.00 USD

### Car Rental at YKM Yakima, WA (USA)

- **Aug 18** Hertz  
  Picking Up 08/18/2017 11:33AM  
  Picking Up at YKM-Yakima, WA (USA)  
  Confirmation Number: H3973347755  
  Returning 08/25/2017 2:00PM  
  Total Rate: 635.67 USD

### Expenses

Trip #: 1  
Total Non-Per Diem Expenses: 2,020.85  
Total Per Diem Expenses: 2,015.00

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Per Diem Allowances

Trip#: 1  Total Per Diem Allowances: 2,015.00
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**Total:**

- **expense category:** 4,035.85
- **Fiscal Year:** 2017
- **Accounting String:** RR09200000/RX.59099805.100EA00//178R5065C6///
- **Label:** Deputy Commissioner
- **Acct Code:** 4,035.85

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**Totals by Label**

- **DOI:** Deputy Commissioner Total 4,035.85

**Totals by Payment Method**

- **GOVCC-C Total:** 2,781.34
- **REDUCE REIMB Total:** 75.31
- **REIMBURSABLE Total:** 1,179.20

### Attachments

- Attachments Exists

### Receipt Checklist

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

SIGNED DATE

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Document Signatures

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**EXCHANGE**

Name: Mikkelsen/Alan W

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**Flight Details**

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<td>SALT LAKE CITY</td>
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<td>Leg 6</td>
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**Itinerary Details**

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<td>06/07/2017</td>
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**Office of Exchanges**

Print: Mon, Aug 28, 2017 10:54 PM
1 of 5

Generated by Travel Incorporated
Name: Mikkelsen/Alan W

| Type       | Carrier | Flight # / Class | Travel Dates | City - Airport | Time | Pickup     | Return     | Your Daily Rate | Number of Days | Number of People | Car Type | Hotel          | Address                  | Check In       | Check Out       | Your Nightly Rate | Number of Rooms | Number of People | Room Type | Hotel          | Address                  | Check In       | Check Out       | Your Nightly Rate | Number of Rooms | Number of People | Room Type |
|------------|---------|------------------|--------------|---------------|----------------|------|------------|------------|----------------|----------------|----------------|----------|----------------|-------------------|----------------|----------------|-------------------|----------------|----------------|-------------|----------------|-------------------|----------------|----------------|-------------------|----------------|----------------|-------------|
|           | DOLLAR |                  |              |               |                |      |            |            |                |                |                |          | Country Inn Suites West Valley | 3422 South Decker Lake Dr | Mon, 08/14/2017 | Tue, 08/15/2017 | $90.00             | 1             |                | CCAR           |
|           |         |                  |              |               |                |      |            |            |                |                |                |          | Drury Plaza Hotel In Santa Fe | 320 Paseo De Peralta | Tue, 08/15/2017 | Fri, 08/18/2017 | $100.00             | 1             |                | A01XVU        |
|           |         |                  |              |               |                |      |            |            |                |                |                |          | Delta Airlines 717 | 1857/H | Fri, 08/18/2017 | Leave ALBUQUERQUE | 600A          |                |                |                |                |              |                |                |                |                |              |
|           |         |                  |              |               |                |      |            |            |                |                |                |          | Delta Airlines 738 | 2181/H | Fri, 08/18/2017 | Leave SALT LAKE CITY | 252A          |                |                |                |                |              |                |                |                |                |              |
|           |         |                  |              |               |                |      |            |            |                |                |                |          | Delta Airlines DH4 | 2202/Y | Fri, 08/18/2017 | Leave SEATTLE | 1049A         |                |                |                |                |                |              |                |                |                |                |              |

**Fee(s)**

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**Fee: Agent-Assisted Dom AirRail**

$34.30

**Air + Fee**

$575.50

**Fee**

ABQ DL 1X/SLC DL 9A278, 14AS YK157 21USD436.35END DL 2RABG8SLC5CA XT5.00Y9.00TF ABQ-L5SLC4.5
Name: Mikkelsen/Alan.W

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<th>Flight # / Class</th>
<th>City - Airport</th>
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<td>Car</td>
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<td>ETW</td>
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<td>EWI</td>
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**Fee(s)**

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**Remark(s)**

U23/DOIBOR9
U28/TAN10000005B05
U28/ATR08

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**Ticket Number:** 016 8673235023
**Exchange Ticket:** 8673235023
**Issue Date:** Mon, Aug 14, 2017
**Booking ID:** MFW4XE
**Booking Agent ID:** 2A
**Form of Payment:** Credit Card
**Booking Currency:** USD
**Departure Location:** UUN
**Return Location:** UUN

**Fare:** $203.72
**Tax:** $28.08
**Ticket Total:** $231.80
**Admin / Penalty Fee:** $0.00
**Total with Penalty:** $231.80
**Exchange Fee:** $477.60
**Total Amount:** $709.40
**Amount Charged:** $709.40

**Fee:** Agent-Assisted Dom AirRail
**Air + Fee:** $34.30

---

**Slg UA DENS18UA SAPIK1226USD203 72END UA ZPSLCDECN XT 8.60AYB00KF SLCA 5D35345**
Name: Mikkelsen/Alan.W

All or part of this ticket has been exchanged. Look at ticket 8572971516 for exchanged flight information.

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<th>Carrier</th>
<th>Flight # / Class</th>
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<th>Time</th>
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<tbody>
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<td>Holiday Inn Boise Airport</td>
<td>Holiday Inn Boise Airport</td>
<td>2970 West Elder Street</td>
<td>Boise, ID 83705</td>
<td>623730263</td>
<td>02/15/2017</td>
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<td>Hotel</td>
<td>Best Western Plus Heritage Inn</td>
<td>Best Western Plus Heritage Inn</td>
<td>1700 Fox Farm Road Cascade</td>
<td>Great Falls, MT 59404</td>
<td>623600226</td>
<td>03/15/2017</td>
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<tr>
<td>Hotel</td>
<td>Country Inn Suites West Valley</td>
<td>Country Inn Suites West Valley</td>
<td>3422 South Decker Lake Dr</td>
<td>West Valley City, UT 84119</td>
<td>623615565</td>
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<tr>
<td>Hotel</td>
<td>Days Inn Hotel in Santa Fe</td>
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<td>826 Paseo De Peralta</td>
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U22/2D1R8R9 U29/T4N9M9999995BD5 U82/O1R5

--- Dine Only ---

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--- Total ---

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<td>Total Amount</td>
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<td>02/15/2017</td>
<td>$8.26</td>
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<td>D (6) 032187</td>
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--- Official Invoice ---

Print: Mon, Aug 28, 2017 02:53 PM

Generated by Travel Incorporated
Name: Mikkelsen/Alan.W

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<td>HERTZ</td>
<td></td>
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<td>Fri 08/18/2017</td>
</tr>
<tr>
<td>Pickup</td>
<td>YAKINA</td>
<td></td>
<td></td>
<td></td>
<td>Fri 08/25/2017</td>
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<tr>
<td>Dropoff</td>
<td>YAKINA</td>
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<td>Confirmation Number:</td>
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<td>Galaxy/Nat Status:</td>
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<th>Amount</th>
<th>Form of Payment</th>
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<tbody>
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--- Remark(s) ---

U29/H397347765
U29/TANUM00585865
U82/ATRE5
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<th>Description</th>
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<th>Credits</th>
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<tbody>
<tr>
<td>07-24-17</td>
<td>Accommodation</td>
<td>91.00</td>
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</tr>
<tr>
<td>07-25-17</td>
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<td>07-26-17</td>
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<td>07-27-17</td>
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<td></td>
<td>273.00</td>
</tr>
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</table>

Total 273.00 273.00

Balance 0.00

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.

Owned and Operated by BOISE HOTEL HOLDINGS, LLC.
<table>
<thead>
<tr>
<th>Item</th>
<th>Unit</th>
<th>Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Gas</td>
<td>3 Days</td>
<td>47.00</td>
<td>141.00a</td>
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<tr>
<td>M/Km</td>
<td>8 M/Km</td>
<td>0.004</td>
<td>0.08</td>
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<tr>
<td>Fee 1.20 USD/DAY</td>
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<td>GOMIN RT SPLINT SS/D</td>
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<td>CAR CONCESSION FEE</td>
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<tr>
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<tr>
<td># Due</td>
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Learn how to EARN REWARDS with a Chevron or Texaco Credit Card. See application for details.

DID YOU KNOW 6% VAT IS 43 CENTS PER GALLON!
## Invoices

### Room 104 (Queen)

<table>
<thead>
<tr>
<th>#</th>
<th>Date Time</th>
<th>Description</th>
<th>Amount</th>
<th>Discount Percentage</th>
<th>Payment</th>
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<td>Aug 01 (104 - Queen) $91.00 (Government Corporate)</td>
<td>$91.00</td>
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</tr>
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<td>2</td>
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<td>$91.00</td>
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<td>$91.00</td>
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**Balance of Charges**: $91.00

**Room Rent/ Tax**: $0.00

**AddOn/TAX**: $0.00

**POS/TAX**: $0.00

**Adjustments**: $0.00

**Payment**: $91.00

**Net Balance**: $0.00

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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<thead>
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<th>Description</th>
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<td>02Aug17</td>
<td>State Occupancy Tax</td>
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<td>02Aug17</td>
<td>City Tax</td>
<td>3.64</td>
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<tr>
<td>04Aug17</td>
<td>Card # (b) (6)</td>
<td>203.66</td>
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</table>

Card # (b) (6) Amount: 203.66 Adim: 017658 Signature on File This card was electronically swiped on 02Aug17

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.

As requested, a final copy of your bill will be emailed to you at: EXXXXXXX@US8R.GOV. See "Internet Privacy Statement" on Marriott.com.
Heritage Inn

1700 Fox Farm Road
Great Falls, MT 59404

Phone: 406-761-1900
Fax: 406-761-0136
E-mail: 
Website: 

Guest Charges

Folio #: 94660          Guest: MIKKESEN, ALAN         Conf #: 93738
Room #: 137                Company: FEDROOMS                  CRS #: 532600299
Payment Method: Credit Card       
Rate: 8/7/2017 $91.00

<table>
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<tr>
<th>Date</th>
<th>Department</th>
<th>Reference</th>
<th>Voucher</th>
<th>Room</th>
<th>Charge</th>
<th>Credit</th>
<th>Balance</th>
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<td>RM</td>
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Balance $0.00

Credit Card Payment

Payment Type: 
Account: 
Account Holder: 
Credit Card: (b) (6)
Approval Code: _081179_
Approval Amount: ($182.00)

I agree that my liability for all charges is not waived.

Guest Signature __________________________

Each Best Western® branded hotel is independently owned and operated.
Country Inn & Suites West Valley
3422 South Decker Lake Drive
West Valley City, UT 84119
Phone: (801) 908-0311 Fax: (801) 908-0315
Email: ox_wval@countryinns.com
**DAURY PLAZA HOTEL IN SANTA FE**  
628 PASEO DE PERALTA  
SANTA FE, NM 87501  
Phone - 505-424-2175 Fax - 505-424-2175

MIKKELSEN, ALAN  
FEDROOMS  
Not Supplied

<table>
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<tr>
<th>ARRIVAL</th>
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<th>RATE PLAN</th>
<th>CATEGORY</th>
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<td>(b) (6)</td>
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**TOTAL DUE: 0.00**

Additional charges made after 1:00 a.m. will be added to your credit card.

---

Visit DruryHotels.com or call 1-800-DRURY-HI for your next reservation.

**TERMS:** Due and payable upon presentation. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.
**INVOICE.**

**Payee:** Alan Mikkelsen  
**Address:** United States

**Confirmation No.:** 4995691301  
**Group Name:**  
**Booking No.:** MFW4XE

<table>
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<th>Description</th>
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**Total**  
103.29  
103.29

**Balance**  
0.00

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

We trust that we have anticipated your every need. For any questions or concerns regarding your visit, please contact: qualityalbuq@hyatt.com

For questions concerning your bill, please call 505-842-1234 or e-mail: accountingalbuq@hyatt.com

Please remit payment to:  
Hyatt Regency Albuquerque  
Attn: Accounting Dept.  
330 Tijeras NW  
Albuquerque, NM 87102

---

**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 of the full amount of these charges.

---

**World of Hyatt Summary**

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.  
Visit www.worldofhyatt.com
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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<tr>
<td></td>
<td><strong>Balance</strong></td>
<td>0.00</td>
<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 those charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder’s agreement with the issuer.
RENTAL AGREEMENT

RENTAL AGREEMENT No: 591745825
Reservation ID: H397347755

ALAN W. MIKKELSEN
DEPARTMENT OF INTERIOR
(b) (6)

RENTAL REFERENCE
Rental Agreement No: 591745825
Reservation ID: H397347755
Special Bill Info: GOVERNMENT

MISCELLANEOUS INFORMATION
MILES ALLOWED: CHARGED: 972
CC AUTH: 99566 DATE: 2017/08/10 AMT: 755.00

RENTAL DETAILS
Rate Plan: IN: CBD OUT: CBD
Rented On: 08/18/2017 11:48 LOC#: 732792
VANCOUVER, WA
Returned On: 08/21/2017 16:05 LOC#: 94427 1
MEDFORD, OR
Car Description: COROLLA BELLEVUE
Veh. No.: 874797
CAR CLASS Charged: B MILEAGE In: 10,296
Rented: C Out: 9,324
Reserved: B Driven: 972

RENTAL CHARGES
DAYS 4 @ $6.00 $24.00
MILEAGE CHARGE 972 @ $0.25 $243.00
GOV'T ADMIN RATE SUPPLEMENT $20.00
SUBTOTAL $579.00
CONCESSION FEE RECOVERY $2.00
VEHICLE LICENSE FEE $1.56
ENERGY SURCHARGE $1.49
TAX 14.19% $82.19

AMOUNT DUE $665.18 USD

THANK YOU FOR RENTING FROM HERTZ
ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.
$129.92

$13.20

08/15/2017 07:04:05 AM

INVOICE 030724
AUTH 031681

PUMP 7
REGULAR 5.302G
PRICE/GAL $2.489

FUEL TOTAL $13.20

Total = $13.20

CREDIT $13.20

Customer-activated Purchase/Capture
Sequence Number 00810
SWIPED
APPROVED 031681

Instant 10 Cents Off/Gal. W/ Sinclair Credit Card - Apply 1-800-540-DINO or SinclairOil.com
Your Tuesday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>
To: amikkelsen@usbr.gov
Cc: receipts@concur.com

Wed, Aug 16, 2017 at 2:08 AM

$23.94

Thanks for choosing Uber, Alan

August 15, 2017 | uberX

- 12:38pm | 195-199 Aviation Dr, Santa Fe, NM
- 01:00pm | 210 E Palace Ave, Santa Fe, NM
You rode with LEONARDO
(LEONARD)

14.25 miles  00:21:42  uberX

Your Fare

Trip Fare  22.14

Subtotal  $22.14

Tolls, Surcharges, and Fees  1.80

CHARGED

(b) (6)  $23.94

Invite your friends and family. Share the Uber love and give friends $5 off each of their first 4 rides!
Share code:
alanm5413ue

https://mail.google.com/mail/u/0?ui=2&ik=6aa89e54c53&prev=%20&pli=1&qlt=0&sa=1&source=3&so=1&sz=1&followup=1&message_id=155e9f8f8f9d8d8&si...  2/3
TRAVEL AUTHORIZATION

Bureau of Reclamation

4. NAME: Alan Mikkelsen
5. OFFICIAL STATION: Washington, DC
6. TITLE: Acting Commissioner
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: Missoula, MT

10. PURPOSE AND REMARKS:
The following amendments are authorized for this travel period:
- Authorized to travel from Leave Location on Jul 24.
- Leave Authorized on the following dates: July 27-31 / Aug 4-6 / Aug 9-10 / Aug 20.
- Itinerary Changes Authorized: Aug 2-3 Moses Lake, WA / Aug 9-12 Missoula, MT / Aug 13 Salt Lake City, UT / Aug 14 West Valley City, UT / Aug 17 Albuquerque, NM / Aug 18-19 Yakima WA.
- Rental Car Authorized: July 24-27 Boise ID / Aug 18-21st Yakima WA $75.31 deducted from total for 1 day of personal use. Rental Car Fuel authorized for all rental car usage.
- Taxi Authorized on Aug 15.

11. PER DIEM ALLOWANCE:
Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR).

12. PERIOD OF TRAVEL: Beginning on or about 07/24/2017 Ending on or about 08/20/2017

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

MISCELLANEOUS
17. □ Transportation immediate family
18. □ Other (specify)
19. □ Shipment household goods and personal effects
20. Transportation 21.1B, 21.1C
21. Per Diem 21.1D
23. TOTAL $ 0.00
24. CHARGED TO:
   RG09000000/RX.59099805.100C00//17//R50651C9///

ESTIMATED COST
20. Transportation 21.1B, 21.1C $
21. Per Diem 21.1D
23. TOTAL $ 0.00
24. CHARGED TO:
   RG09000000/RX.59099805.100C00//17//R50651C9///

26. (REQUESTER'S SIGNATURE)
27. Alan Mikkelsen - Acting Commissioner
28. (AUTHORIZED OFFICER'S SIGNATURE)
29. David Palumbo, Deputy Commissioner
**Document Header Information**

- **Document Type:** Authorization
- **Travel Authorization Number:** TANUM0000STBS
- **TA Date:** 08/01/17
- **Organization:** DOIBOR9
- **Purpose:** Mission (Operational)
- **Type Code:** Trip By Trip
- **Currency:** USD
- **Current Status:** AUTHORIZATION APPROV
- **Document Name:** Klamath Meetings
- **Document Detail:** Klamath Meetings

**Traveler Profile**

- **Name:** Mikkeben, Alan W
- **TID:** 40211639
- **Title:**
- **Security Cl:**
- **Office Address:** 1849 C St NW <BR>Washington, DC 20240
- **Office Phone:** 202-513-0583
- **Home Address:** [Redacted]
- **Alternate Address:**
- **ID:** 1001191505
- **Organization:** DOIBOR9
- **Duty Station:**
- **Card:** CARD HOLDER
- **EMAIL:** amikkelsen@usbr.gov
- **Cell Phone:**
- **Home Phone:** [Redacted]
- **Alternate Phone:**

**Document Information**

- **Trip Number:** 1
- **Purpose:** Klamath Meetings
- **Itinerary Locations**
  - **From:** 08/21/17
  - **To:** 08/26/17
  - **Itinerary Location:** MEDFORD, OR
  - **Purpose:** Mission (Operational)
  - **Per Diem Rates:** 91.00 / 51.00

**Document Totals**

- **Total Expenses:** 1,618.40
- **Reimbursable Expenses:** 280.50
- **Non-Reimbursable Expenses:** 1,337.90
- **Advance Authorized:** .00
- **Advance Requested:** .00

**Document Totals by Expense Category**

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**Trip 1 Details**

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Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: SFO-San Francisco / Oakland, CA (USA)

Air

Monday August 21, 2017

YKM-Yakima, WA (USA) to SEA-Seattle / Tacoma, WA
Aug 21 Alaska Airlines 2201
Yakima, WA (USA) 08/21/2017 12:09PM
Confirmation Number: HXATVJ

Flight Information
Distance 103 miles
No Seat Assigned

Duration: 45 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 08/21/2017 12:54PM
Emissions 54.6 lbs of CO2
Cost 426.40 USD

YKM-Yakima, WA (USA) to SEA-Seattle / Tacoma, WA
Aug 21 Alaska Airlines 2201
Yakima, WA (USA) 08/21/2017 12:09PM
Confirmation Number: HXATVJ

Flight Information
Distance 103 miles
No Seat Assigned

Duration: 45 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 08/21/2017 12:54PM
Emissions 54.6 lbs of CO2
Cost 426.40 USD

SEA-Seattle / Tacoma, WA to MFR-Medford, OR (USA)
Aug 21 Alaska Airlines 2515
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 08/21/2017 5:30PM
Confirmation Number: HXATVJ

Flight Information
Distance 351 miles
No Seat Assigned

Duration: 1 Hour 28 Minutes Nonstop
Medford, OR (USA) 08/21/2017 6:58PM
Emissions 150.9 lbs of CO2

SEA-Seattle / Tacoma, WA to MFR-Medford, OR (USA)
Aug 21 Alaska Airlines 2515
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 08/21/2017 5:30PM
Confirmation Number: HXATVJ

Flight Information
Distance 351 miles
No Seat Assigned

Duration: 1 Hour 28 Minutes Nonstop
Medford, OR (USA) 08/21/2017 6:58PM
Emissions 150.9 lbs of CO2

SEA-Seattle / Tacoma, WA to MFR-Medford, OR (USA)
Aug 21 Alaska Airlines 2515
Seattle / Tacoma, WA (USA) (Sea-tac Intl) 08/21/2017 5:30PM
Confirmation Number: HXATVJ

Flight Information
Distance 351 miles
No Seat Assigned

Duration: 1 Hour 28 Minutes Nonstop
Medford, OR (USA) 08/21/2017 6:58PM
Emissions 150.9 lbs of CO2

Hotel

Holiday Inn
285 Penninger Rd Central Point OR 97502 541-423-1010
Aug 21 Checking in: 08/21/2017
Checking out: 08/22/2017
Total Rate: 91.00 USD

Holiday Inn
285 Penninger Rd Central Point OR 97502 541-423-1010
Aug 21 Checking in: 08/21/2017
Checking out: 08/22/2017
Total Rate: 91.00 USD
**Holiday Inn**

285 Penninger Rd Central Point OR 97502 541-423-1010

Aug 21  Checking in: 08/21/2017

Checking out: 08/22/2017

Total Rate: 91.00 USD

**Car**

Car Rental at MFR-Medford, OR (USA)

Aug 21  Hertz

Picking Up 08/21/2017 7:00PM

Picking Up at MFR-Medford, OR (USA)

Confirmation Number: H3802821774

Returning 08/25/2017 2:00PM

Returning to MFR-Medford, OR (USA)

Total Rate: 273.50 USD

Car Rental at MFR-Medford, OR (USA)

Aug 21  Hertz

Picking Up 08/21/2017 7:00PM

Picking Up at MFR-Medford, OR (USA)

Confirmation Number: H3802821774

Returning 08/25/2017 2:00PM

Returning to MFR-Medford, OR (USA)

Total Rate: 273.50 USD

**Hotel**

Tuesday August 22, 2017

**Holiday Inn**

285 Penninger Rd Central Point OR 97502 541-423-1010

Aug 22  Checking in: 08/22/2017

Checking out: 08/23/2017

Total Rate: 91.00 USD

**Holiday Inn**

285 Penninger Rd Central Point OR 97502 541-423-1010

Aug 22  Checking in: 08/22/2017

Checking out: 08/23/2017

Total Rate: 91.00 USD

**Holiday Inn**

285 Penninger Rd Central Point OR 97502 541-423-1010

Aug 22  Checking in: 08/22/2017

Checking out: 08/23/2017

Total Rate: 91.00 USD

**Wednesday August 23, 2017**

**Holiday Inn**

171 Klamath Blvd Klamath CA 95548 707-482-0771

Aug 23  Checking in: 08/23/2017

Checking out: 08/24/2017

Total Rate: 161.99 USD

**Holiday Inn**

171 Klamath Blvd Klamath CA 95548 707-482-0771

Aug 23  Checking in: 08/23/2017

Checking out: 08/24/2017

Total Rate: 161.99 USD

**Holiday Inn**

171 Klamath Blvd Klamath CA 95548 707-482-0771

Aug 23  Checking in: 08/23/2017

Checking out: 08/24/2017

Total Rate: 161.99 USD

**Thursday August 24, 2017**

**Best Western**

655 US Hwy 101 S Crescent City CA 95531 707-464-9771

Aug 24  Checking in: 08/24/2017

Checking out: 08/25/2017

Total Rate: 90.00 USD

**Best Western**

655 US Hwy 101 S Crescent City CA 95531 707-464-9771

Aug 24  Checking in: 08/24/2017

Checking out: 08/25/2017

Total Rate: 90.00 USD
Air

Friday August 25, 2017

MFR-Medford, OR (USA) to SFO-San Francisco / Oakland
Aug 25 United 5504
Medford, OR (USA) 08/25/2017 2:00PM
Confirmation Number: CBH5YE

Flight Information
Distance 329 miles
No Seat Assigned

Duration: 1 Hour 24 Minutes Nonstop
San Francisco / Oakland, CA (USA) 08/25/2017 3:24PM

Emissions 141.5 lbs of CO2

SFO-San Francisco / Oakland to IAD-Washington, DC (USA)
Aug 25 United 517
San Francisco / Oakland, CA (USA) 08/25/2017 4:35PM
Confirmation Number: CBH5YE

Flight Information
Distance 2412 miles
No Seat Assigned

Duration: 5 Hours 10 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 08/26/2017 12:45AM

Emissions 940.7 lbs of CO2

Expenses

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<th>Cost</th>
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<td></td>
<td>CXL AFTER 1800 20AUG FORFEIT</td>
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<tr>
<td></td>
<td>ONE NITE STAY</td>
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08/21/2017 Rental Car
Comment: Conf Num: H3802821774 Cnt:
08/21/2017 Taxi
08/22/2017 Lodging
Comment: Conf Num: 61932638 $HS Cnt: CXL AFTER 1800 21AUG FORFEIT ONE NITE STAY
08/22/2017 MIE
08/23/2017 Lodging
Comment: Conf Num: 67265952 $HS Cnt: CXL AFTER 1800 23AUG FORFEIT ONE NITE STAY
08/23/2017 MIE
08/24/2017 Lodging
Comment: Conf Num: 909251891 $BWS Cnt: TO AVOID BEING BILLED CANCEL BY 4PM 08 23 17
08/24/2017 MIE
08/25/2017 Lodging
08/25/2017 MIE
08/26/2017 MIE
08/26/2017 Taxi

Per Diem Allowances
Trip #: 1 Total Per Diem Allowances: 805.49

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Other Authorizations
Trip #: 1

Other Authorization: Remarks
Lowest rate for authorized room type: <p>No govt rates available in the area.</p>
ACTUAL EXPENSE: <p></p>

Account Summary for the Selected Trip
Org: DOI Label: Deputy Commissioner Acct Code: R0920000/RX.909985.100EA00/178R5065C6///// 426.40
Expense Category: Comm. Carrier Fiscal Year: 2017 Amount: 426.40
Org: DOI Label: Indian Water Rights Acct Code: DS1010000/DP10020/17XD4523WS/DWSN00000.000000///////1,192.00
Expense Category: Lodging-PerDiem Fiscal Year: 0 Amount: 524.99
Expense Category: M&IE PerDiem Fiscal Year: 0 Amount: 280.50
Expense Category: Rental Car Fiscal Year: 0 Amount: 273.50
Expense Category: Transaction Fees Fiscal Year: 0 Amount: 8.26
Expense Category: Transportation Fiscal Year: 0 Amount: 90.00
Expense Category: Transxn Fees Fiscal Year: 0 Amount: 14.75
Total: 1,618.40

Payment Detail Information
Organization Label Accounting String Payment Method Amount
DOI Deputy Commissioner R0920000/RX.909985.100EA00/178R5065C6///// GOVCC-C 426.40
DOI Indian Water Rights DS1010000/DP10020/17XD4523WS/DWSN00000.000000 /////// GOVCC-C 911.50
DOI Indian Water Rights DS1010000/DP10020/17XD4523WS/DWSN00000.000000 /// REIMBURSABLE 280.50

Totals by Label
DOI Deputy Commissioner Total R0920000/RX.909985.100EA00/178R5065C6///// 426.40
DOI Indian Water Rights Total DS1010000/DP10020/17XD4523WS/DWSN00000.000000 /// 1,192.00

Totals by Payment Method
GOVCC-C Total 1,337.90
REIMBURSABLE Total 280.50
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**Document History 10/02/2017 Authorization: TANUM0000STBS**


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

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**Document Signatures**

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<th>Traveler/Preparer Name:</th>
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<td>Traveler/Preparer Signature:</td>
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<tr>
<td>Date:</td>
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| Approver Name: |   |   |
| Approver Signature: |   |   |
| Date:            |   |   |
### Document Header Information

- **Document Type:** Voucher
- **Travel Authorization Number:** TANUM00005TBS
- **TA Date:** 08/29/17
- **Organization:** DOIRBOR9
- **Purpose:** Mission (Operational)
- **Type Code:** Trip By Trip
- **Document Name:** TV0000LAHB
- **Trip Name:** Klamath Meetings
- **Currency:** USD
- **Current Status:** PAID
- **Document Detail:** Klamath Meetings

### Traveler Profile

- **Name:** Mikkelson, Alan W
- **ID:** 1001191505
- **TID:** 40211639
- **Title:**
- **Organization:** DOIRBOR9
- **Duty Station:**
- **Security Cl:**
- **Office Address:** 1849 C St NW <BR> Washington, DC 20240
- **Office Phone:** 202-513-0583
- **Home Address:** (b) (b)
- **Alternate Address:**
- **Email:** amikkelsen@usbr.gov
- **Cell Phone:**
- **Home Phone:** (b) (b)
- **Alternate Phone:**

### Document Information

- **Trip Number:** 1
- **Purpose:** Klamath Meetings
- **Itinerary Locations**
  - **From:** 08/21/17 08/22/17 MEDFORD, OR
  - **To:** 08/23/17 08/23/17 KLAMATH, CA
  - **Per Diem Rates:** Mission (Operational) 91.00 / 51.00
  - **Per Diem Rates:** Mission (Operational) 91.00 / 51.00
  - **Per Diem Rates:** Mission (Operational) 91.00 / 51.00

### Document Totals

- **Total Expenses:** 1,203.86
- **Rembursable Expenses:** 285.50
- **Non-Rembursable Expenses:** 918.36
- **Advance Applied:** .00
- **Net to Traveler:** 285.50
- **Net to Government:** 918.36
- **Pay to Charge Card:** .00

### Document Totals by Expense Category

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<td>Fuel-Rental Vehicle</td>
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### Trip 1 Details

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Trip Itinerary

From: YKM-Yakima, WA (USA) TO: SEA-Seattle / Tacoma, WA (USA) (Sea-tac)

Hotel

Monday August 21, 2017

Holiday Inn

285 Penninger Rd Central Point OR 97502 541-423-1010
Aug 21 Checking in: 08/21/2017 Checking out: 08/22/2017
Total Rate: 91.00 USD

Holiday Inn

285 Penninger Rd Central Point OR 97502 541-423-1010
Aug 21 Checking in: 08/21/2017 Checking out: 08/22/2017
Total Rate: 91.00 USD

Tuesday August 22, 2017

Holiday Inn

285 Penninger Rd Central Point OR 97502 541-423-1010
Aug 22 Checking in: 08/22/2017 Checking out: 08/23/2017
Total Rate: 91.00 USD

Holiday Inn

285 Penninger Rd Central Point OR 97502 541-423-1010
Aug 22 Checking in: 08/22/2017 Checking out: 08/23/2017
Total Rate: 91.00 USD

Wednesday August 23, 2017

Holiday Inn

171 Klamath Blvd Klamath CA 95548 707-482-0771
Aug 23 Checking in: 08/23/2017 Checking out: 08/24/2017
Total Rate: 161.99 USD

Holiday Inn

171 Klamath Blvd Klamath CA 95548 707-482-0771
Aug 23 Checking in: 08/23/2017 Checking out: 08/24/2017
Total Rate: 161.99 USD

Thursday August 24, 2017

Best Western

655 US Hwy 101 S Crescent City CA 95531 707-464-9771
Aug 24 Checking in: 08/24/2017 Checking out: 08/25/2017
Total Rate: 90.00 USD

Best Western

655 US Hwy 101 S Crescent City CA 95531 707-464-9771
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**Air**

**Friday August 25, 2017**

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<th>Cost</th>
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<tbody>
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<tr>
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<td>5 Hours 10 Minutes Nonstop</td>
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Distance 2412 miles
No Seat Assigned

SFO-San Francisco / Oakland to IAD-Washington, DC (USA)
Aug 25 United 1532
San Francisco / Oakland, CA (USA) 08/25/2017 11:24PM
Duration: 5 Hours 5 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 08/26/2017 7:29AM
Flight Information
Distance 2412 miles
No Seat Assigned

Emissions 940.7 lbs of CO2

Expenses
Trip#: 1

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Per Diem Allowances
Trip#: 1

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Account Summary for the Selected Trip
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Expense Category: Fuel-Rental Vehicle Fiscal Year: 2017 Amount: 304.80
Expense Category: Lodging Taxes & Misc Fiscal Year: 2017 Amount: 9.90
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 433.99
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 280.50
Label: Deputy Commissioner Acct Code: RR09200000/RX.59099805.100EA00/178RS065C6/1/1 1,203.86
**Payment Detail Information**

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**Attachments**

**Receipt Checklist**

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<th>Description</th>
<th>Cost</th>
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**Audits**

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**Document History 10/02/2017 Voucher: TV0000LAHB**

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

__________________________
SIGNED DATE

Document Signatures

Traveler/Preparer Name: ____________________________
Traveler/Preparer Signature: ________________________
Date: ____________________________

Approver Name: ____________________________
Approver Signature: ____________________________
Date: ____________________________
TRAVEL AUTHORIZATION

1. No. TANUM0000STBS
2. 09/12/2017
3. Bureau of Reclamation
   (BUREAU OR OFFICE)
4. NAME Alan Mikkelsen
5. OFFICIAL STATION Washington, DC
6. TITLE Acting Commissioner
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: Klamath, CA / Klamath, OR

10. PURPOSE AND REMARKS:
    Amendment created to authorize hotels cost over per diem on Aug 23rd.
    - Parking authorized on Aug 21
    - Rental car fuel authorized for rental car on Aug 21
    - Lodging actuals authorized for Aug 23.
    - Additionally, travel itinerary is authorized travel to Klamath, CA on Aug 23rd.
    - Airfare authorized on Aug 25th due to itinerary change.

11. PER DIEM ALLOWANCE:
    Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR)

12. PERIOD OF TRAVEL: Beginning on or about 08/21/2017  Ending on or about 08/26/2017

MODE OF TRAVEL
13. ☑️ 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

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

ESTIMATED COST
20. Transportation  21.1B, 21.1C
21. Per Diem  21.1D
23. TOTAL $ 0.00

24. CHARGED TO: R09000000/RFX.59098805.100C00/178R5085C8/

25. [FISCAL OFFICER'S SIGNATURE]

26. Alan Mikkelsen - Acting Commissioner
   (TITLE)
27. [AUTHORIZING OFFICER'S SIGNATURE]
28. David Palumbo, Deputy Commissioner
   (TITLE)
Name: Mikkelsen/Alan.W

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**Remark(s):**
- Fare: $262.33
- Tax: $42.47
- Total Amount: $304.80
- Amount Charged: $304.80

Air only indicated here.

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### Name: Mikkelsen/Alan.W

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Name: Mikkelsen/Alan.W

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**Vendor:** Hertz  
**Pickup City:** MEDFORD  
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**Confirmation Number:** H1802321774  
**GalaxyNet Status:** Duplicate

**Hotel:** Holiday Inn Exp Medford C  
**Address:** 285 Penringer Rd  
**Central Point, OR 97502**  
**Confirmation Number:** 672446451  
**Phone Number:** 1(541) 423-1010  
**GalaxyNet Status:** Duplicate

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**Hotel:** Holiday Inn Exp Medford C  
**Address:** 285 Penringer Rd  
**Central Point, OR 97502**  
**Confirmation Number:** 61952638  
**Phone Number:** 1(541) 423-1010  
**GalaxyNet Status:** Duplicate

**Hotel:** Holiday Inn Exp Kamath  
**Address:** 711 Klamath Blvd  
**Klamath, CA 95548**  
**Confirmation Number:** 67285952  
**Phone Number:** 1(707) 442-1777  
**GalaxyNet Status:** Duplicate

**Hotel:** Best Western Plus Northwoods  
**Address:** 655 Highway 101 South  
**Crescent City, CA 95531**  
**Confirmation Number:** 909251891  
**Phone Number:** 1(707) 464-9771  
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**Fee:** Agent-Assisted Dom Air/Rail  
**Amount Charged:** $34.30  
**Air only indicated here:**

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**Remark(s)**

U22/DORB0R8  
U29/TANUMO000STBS  
U82/ATR8
Woodburn Chevron
993 Lawson
Woodburn, OR
STN 00098992

08/21/17 09:24:31

Invoice#: 9202666
Auth#: 085652

Pump#: 3 Cashier 12
9.754G @ $2.899/Gal.
UNL/FULL $28.28
Total $28.28

Thank you for choosing Chevron

1201 Lloyd Garage
Portland Oregon

Thank you
Have a nice day
Date | Description      | Charges | Credits |
-----|------------------|---------|---------|
08-21-17 | Accommodation    | 91.00   |         |
08-22-17 | Accommodation    | 91.00   |         |
08-23-17 | (b) (6)          |         | 182.00  |

Total | 182.00           | 182.00  |

Balance | 0.00           |

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.
08-24-17

Alan Mikkelsen
United States

Folio No. : Room No. : 1208
A/R Number : Arrival : 08-23-17
Group Code : Departure : 08-24-17
Company : Conf. No. : 67265952
Membership No. : Rate Code : IMGOV
Invoice No. : Page No. : 1 of 1

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<td>(b) (1)</td>
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<td>161.99</td>
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</table>

Total 161.99 161.99
Balance 0.00

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.

Holiday Inn Express Klamath
171 Klamath Blvd
Klamath, CA 95548
Telephone: 707.482.0771 Fax: 707.482.0772
Independently owned and operated by the Yurok Tribe
Best Western Plus Northwoods Inn
655 HWY 101 SOUTH
CRESSENT CITY, CA  95531

(707) 464-9771
05435@HOTEL.BESTWESTERN.COM
WWW.BWNORTHWOODSINN.COM

C/O 08/25/2017 06:57 AM JK

Registered To:
MIKKELSEN, ALAN
x
xc
x, X x
(000) 000-0000

Room # 310-A
Conf # 909251891-01
Arrival 08/24/17
Departure 08/25/17
Room Type QQ-Standard Two C
Guests 1 / 0

Payment
Acct

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(b) (6)

Balance Due $0.00

GUEST HAS AGREED TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE GUEST AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES. AS AGREED AND SIGNED AT CHECK IN.

Signature
Mikkelsen, Alan <amikkelsen@usbr.gov>

Your Saturday morning trip with Uber
1 message

Uber Receipts <uber.us@uber.com>
To: amikkelsen@usbr.gov
Cc: receipts@concur.com

Sat, Aug 26, 2017 at 8:43 AM

$38.10
Thanks for choosing Uber, Alan
August 26, 2017 | uberX

08:11am | 1 Saarinen Cir, Sterling, VA
08:42am | (b) (6)

https://mail.google.com/mail/u/0/?ui=2&ik=6abb0a4c53&qs=view=pt&q=uber&sa=t&select=1&query=a15e1e918a84e04f9&....
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**Note:** The table continues with similar entries for other individuals.
**Document Header Information**

- **Document Type:** Authorization
- **Travel Authorization Number:** TANUM0000TQF1
- **TA Date:** 09/11/17
- **Organization:** DOIRBOR9
- **Purpose:** Mission (Operational)
- **Type Code:** Trip By Trip
- **Document Name:** TANUM0000TQF1
- **Trip Name:** Trip from Washington to Santa Fe
- **Currency:** USD
- **Current Status:** AUTHORIZATION APPROVED
- **Document Detail:** Amodt Meetings

**Traveler Profile**

- **Name:** Mikkesen, Alan W
- **TID:** 40211639
- **Title:**
- **Security CI:**
- **Office Address:** 1849 C St NW <BR>Washington, DC 20240
- **Office Phone:** 202-513-0583
- **Home Address:**
- **Alternate Address:**
- **ID:** 1001191505
- **Organization:** DOIRBOR9
- **Duty Station:**
- **Card:** CARD HOLDER
- **EMAIL:** amikkelsen@usbr.gov
- **Cell Phone:**
- **Home Phone:**
- **Alternate Phone:**

**Document Information**

- **Trip Number:** 1
- **Purpose:** Amodt Meetings
- **Itinerary Locations**

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<th>Itinerary Location</th>
<th>Purpose</th>
<th>Per Diem Rates</th>
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<td>09/21/17</td>
<td>SANTA FE, NM</td>
<td>Mission (Operational)</td>
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**Document Totals**

- **Total Expenses:** 1,163.11
- **Reimbursable Expenses:** 224.00
- **Non-Reimbursable Expenses:** 939.11
- **Advance Authorized:** .00
- **Advance Requested:** .00

**Document Totals by Expense Category**

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<td>M&amp;E-PerDiem</td>
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<td>Transaction Fees</td>
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**Trip 1 Details**

**Reservations Summary**

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**Trip Itinerary**
From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.
Air
Monday September 18, 2017

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,
Sep 18 American Airlines 1675
Washington, DC (USA) (National Apt) 09/18/2017 8:59AM
Confirmation Number: WPNWVW

Duration: 3 Hours 30 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2017 11:29AM
Flight Information
Distance 1189 miles
No Seat Assigned
Emissions 463.7 lbs of CO2
Cost 491.10 USD

DFW-Dallas / Ft. Worth, to SAF-Santa Fe, NM (USA)
Sep 18 American Airlines 2844
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2017 2:30PM
Confirmation Number: WPNWVW

Duration: 1 Hour 44 Minutes Nonstop
Santa Fe, NM (USA) 09/18/2017 3:14PM
Flight Information
Distance 549 miles
No Seat Assigned
Emissions 236.1 lbs of CO2

Hotel
Independent
828 Paseo de Peralta Santa Fe NM 87501 505-424-2175
Sep 18 Checking in: 09/18/2017
Checking out: 09/21/2017
Total Rate: 300.00 USD

Air
Thursday September 21, 2017

SAF-Santa Fe, NM (USA) to DFW-Dallas / Ft. Worth,
Sep 21 American Airlines 2853
Santa Fe, NM (USA) 09/21/2017 6:40AM
Confirmation Number: WPNWVW

Duration: 1 Hour 44 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/21/2017 9:24AM
Flight Information
Distance 549 miles
No Seat Assigned
Emissions 236.1 lbs of CO2

DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)
Sep 21 American Airlines 2354
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/21/2017 10:25AM
Confirmation Number: WPNWVW

Duration: 2 Hours 51 Minutes Nonstop
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Flight Information
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No Seat Assigned
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Expenses

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<tr>
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### Traveler Profile

| Name: | Mikkelsen, Alan W |
| ID: | 1001191505 |
| TID: | 40211639 |
| Title: | |
| Organization: | DOI/BOR9 |
| Duty Station: | |
| Security CI: | |
| Office Address: | 1849 C St NW <BR>Washington, DC 20240 |
| Office Phone: | 202-513-0583 |
| Home Address: | (6) (9) |
| Alternate Address: | |
| EMAIL: | amikkelsen@usbr.gov |
| Home Phone: | (6) (9) |
| Alternate Phone: | |

### Document Information

| Trip Number: | 1 |
| Purpose: | Amodt Meetings |
| Itinerary Locations: | |
| From | To | Itinerary Location | Purpose | Per Diem Rates |
| 09/18/17 | 09/21/17 | SANTA FE, NM | Mission (Operational) | 100.00 / 64.00 |

### Document Totals

| Total Expenses: | 1,105.41 |
| Reimbursable Expenses: | 224.00 |
| Non-Reimbursable Expenses: | 881.41 |
| Advance Applied: | 0.00 |
| Net to Traveler: | 224.00 |
| Net to Government: | 881.41 |
| Pay to Charge Card: | 0.00 |

### Document Totals by Expense Category

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### Trip 1 Details

### Reservations Summary

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</tr>
</tbody>
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Trip Itinerary
From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL Apt)

Air

Monday September 18, 2017

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 1675
Washington, DC (USA) (National Apt) 09/18/2017 8:59AM
Confirmation Number: WPNVWG

Duration: 3 Hours 30 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL Apt) 09/18/2017 11:29AM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 491.10 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 1675
Washington, DC (USA) (National Apt) 09/18/2017 8:59AM
Confirmation Number: WPNVWG

Duration: 3 Hours 30 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL Apt) 09/18/2017 11:29AM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 491.10 USD

DFW-Dallas / Ft. Worth, to SAF-Santa Fe, NM (USA)

Sep 18 American Airlines 2844
Dallas / Ft. Worth, TX (USA) (IntL Apt) 09/18/2017 2:30PM
Confirmation Number: WPNVWG

Duration: 1 Hour 44 Minutes Nonstop
Santa Fe, NM (USA) 09/18/2017 3:14PM

Flight Information
Distance 549 miles
No Seat Assigned

Emissions 236.1 lbs of CO2

Hotel

Independent

828 Paseo de Peralta Santa Fe NM 87501 505-424-2175

Sep 18 Checking in: 09/18/2017
Checking out: 09/21/2017
Total Rate: 300.00 USD

Air

Thursday September 21, 2017

SAF-Santa Fe, NM (USA) to DFW-Dallas / Ft. Worth,

Sep 21 American Airlines 2853
Santa Fe, NM (USA) 09/21/2017 6:40AM
Confirmation Number: WPNVWG

Duration: 1 Hour 44 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL Apt) 09/21/2017 9:24AM

Flight Information
Distance 549 miles
No Seat Assigned

Emissions 214.1 lbs of CO2

SAF-Santa Fe, NM (USA) to DFW-Dallas / Ft. Worth,

Sep 21 American Airlines 2853
Santa Fe, NM (USA) 09/21/2017 6:40AM
Confirmation Number: WPNVWG

Duration: 1 Hour 44 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL Apt) 09/21/2017 9:24AM

Flight Information
Distance 549 miles
No Seat Assigned

Emissions 214.1 lbs of CO2
### Expenses

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### Account Summary for the Selected Trip

**Org: DOI**

**Label: Deputy Commissioner**

**Fiscal Year: 2017**

**Expense Category: Com. Carrier**

**Fiscal Year: 2017**

**Expense Category: Lodging Taxes & Misc**

**Fiscal Year: 2017**

**Expense Category: Lodging-PerDiem**

**Fiscal Year: 2017**

**Expense Category: M&IE-PerDiem**

**Fiscal Year: 2017**

**Expense Category: Transaction Fees**

**Fiscal Year: 2017**

**Expense Category: Transxn Fees**

**Org: DOI**

**Label: Indian Water Rights**

**Acct Code: DS10100000/DP10020//17XD4523WS/DWSN00000.000000///**

**Total:** 1,105.41
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**Attachments**

Attachments Exists

**Receipt Checklist**

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**Document History 10/04/2017 Voucher: TV0000LRO3**


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

SIGNED DATE

**Document Signatures**

Traveled/Preparer Name:

Traveled/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:
### DRURY PLAZA HOTEL IN SANTA FE

828 PASEO DE PERALTA  
SANTA FE, NM 87501  
Telex - 505-424-2175  
Fax - 505-424-2175

MIKKELSEN, ALAN  
DEPT OF INTERIOR  
1849 C STREET NW  
WASHINGTON, DC 20240

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<td>(b) (6)</td>
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TOTAL DUE: $0.00

### HIGHEST IN GUEST SATISFACTION AMONG UPPER MIDSCALE HOTEL CHAINS.
This is the eleventh consecutive J.D. Power Award for Drury Hotels.

**TERMS**: Due and payable upon presentation. I agree that my liability for this bill is not limited and agree to be held personally liable if the indicated person, company or association fails to pay for any part or all amount of these charges including any missing/damaged items, etc. Hotel is authorized to charge my account and/or credit card for all charges incurred, including any items missing or damaged during my stay.
Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #119674858TPAA

1 message

Al Mikkelsen (b)(6) [REDACTED]>
To: ROGERS EVANN <erogers@usbr.gov>

Thu, Sep 21, 2017 at 10:10 AM

Alan

Cell: (b)(6) [REDACTED]

---------- Forwarded message ----------
From: "Gogo" <gogo@e.gogoair.com>
Date: Sep 21, 2017 7:56 AM
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #119674858TPAA
To: Al Mikkelsen (b)(6)
Cc:

Purchase Details - Order #119674858TPAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

My Account | Contact Us

---

Thanks for your purchase!

You can view your purchase history at any time by visiting My Account. For more information about Gogo, visit our Privacy Policy and Terms of Use.

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TRAVEL AUTHORIZATION

Bureau of Reclamation

NAME: Alan Mikkelsen

OFFICIAL STATION: Washington, DC

TITLE: Acting Commissioner

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

FROM: Washington, DC

TO: Santa Fe, NM

PURPOSE AND REMARKS:
The following amendments are authorized for this travel period:
- Internet Data Services are authorized for 9/21.

PER DIEM ALLOWANCE:
Per Diem limited to allowances stated in 41 CFR Chapter 301 Federal Travel Regulations (FTR).

PERIOD OF TRAVEL: Beginning on or about 09/18/2017 Ending on or about 09/21/2017

MODE OF TRAVEL

Common carrier
Extra fare
Government-owned conveyance
a mileage rate of

Private owned
Administratively 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

Transportation immediate family
Other (specify)

Shipment household goods and personal effects

ESTIMATED COST

Transportation 21.1B, 21.1C $
Per Diem 21.1D
TOTAL $ 0.00

CHARGED TO:
R09000000/RX.59099805.100C00/178R5065C0///

AUTHORIZED OFFICER'S SIGNATURE

FISCAL OFFICER'S SIGNATURE

AUTHORIZED OFFICER'S SIGNATURE

ACCOUNTING OFFICER'S SIGNATURE

PERMUTA'S SIGNATURE

DEPUTY COMMISSIONER
TRAVEL AUTHORIZATION

3. Office of the Secretary/Office of Communications

4. NAME Amy Mitchell

5. OFFICIAL STATION Washington, DC

6. TITLE Acting Deputy Director of Communications

7. ACCOUNTING OFFICE I & C 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: RES: Washington, DC

9. TO: Bozeman, MT and Return to RES: Washington, DC

10. PURPOSE AND REMARKS:
To advance the Secretary visit to Yellowstone National Park.

11. PER DIEM ALLOWANCE:
Bozeman, MT-$93/$59

Per diem is authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 03/15/2017 Ending on or about 03/18/2017

13. × 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

MODE OF TRAVEL

MISCELLANEOUS

17. Transportation immediate family
18. Other (specify) Baggage fees, taxi fares, telephone calls, rental vehicles, fuel, conference rooms, PAV, public transportation, toll, taxes

ESTIMATED COST

20. Transportation Airfare $ 469.60
21. Per Diem Lodging +taxes 304.53
22. Other Taxi 36.24
23. TOTAL $ 810.37

24. CHARGED TO:

17D0102DM/DS10500000/DLSN00000.000000/DX10501

26. Amy Mitchell 3/17

27. Acting Deputy Director of Communications

28. Mayor Blose 4/11/17

29. Acting Chief of Staff

30. Deputy
**TRAVEL VOUCHER**  
(Read the Privacy Act Statement on the back)

<table>
<thead>
<tr>
<th>1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE</th>
<th>OS/OCO</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. TYPE OF TRAVEL</td>
<td>[ ] TEMPORARY DUTY</td>
</tr>
<tr>
<td></td>
<td>[ ] PERMANENT CHANGE OF STATION</td>
</tr>
<tr>
<td>3. VOUCHER NO.</td>
<td>AMitchell 03/15/2017</td>
</tr>
<tr>
<td>4. SCHEDULE NO.</td>
<td></td>
</tr>
<tr>
<td>a. NAME (Last, first, middle initial)</td>
<td>Mitchell, Amy</td>
</tr>
<tr>
<td>b. SOCIAL SECURITY NUMBER</td>
<td></td>
</tr>
<tr>
<td>c. MAILING ADDRESS (include ZIP Code)</td>
<td>202-208-6416</td>
</tr>
<tr>
<td>d. OFFICE TELEPHONE NO.</td>
<td></td>
</tr>
<tr>
<td>e. PRESENT DUTY STATION</td>
<td>Washington, DC</td>
</tr>
<tr>
<td>f. RESIDENCE (city and State)</td>
<td></td>
</tr>
<tr>
<td>5. TRAVELER (PAYEE)</td>
<td></td>
</tr>
<tr>
<td>Amount to be applied</td>
<td>£</td>
</tr>
<tr>
<td>c. Amount due Government</td>
<td></td>
</tr>
<tr>
<td>(Attached: [ ] Check [ ] Cash)</td>
<td></td>
</tr>
<tr>
<td>d. Balance outstanding</td>
<td></td>
</tr>
<tr>
<td>6. PERIOD OF TRAVEL</td>
<td>a. FROM 03/15/2017 b. TO 03/18/2017</td>
</tr>
<tr>
<td>7. TRAVEL AUTHORIZATION</td>
<td>a. NUMBER(S) b. DATE(S)</td>
</tr>
<tr>
<td>8. TRAVEL ADVANCE</td>
<td></td>
</tr>
<tr>
<td>a. Outstanding</td>
<td>b. AMOUNT RECEIVED £</td>
</tr>
<tr>
<td>9. CASH PAYMENT RECEIPT</td>
<td></td>
</tr>
<tr>
<td>a. DATE RECEIVED</td>
<td>b. AMOUNT RECEIVED £</td>
</tr>
<tr>
<td>c. PAYEE'S SIGNATURE</td>
<td></td>
</tr>
<tr>
<td>10. CHECK NO.</td>
<td></td>
</tr>
<tr>
<td>11. PAID BY</td>
<td></td>
</tr>
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</table>

**AGENT'S VALUATION OF TICKET**  
<table>
<thead>
<tr>
<th>POINTS OF TRAVEL</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM</td>
</tr>
<tr>
<td>469.50</td>
</tr>
<tr>
<td>03/14/2017</td>
</tr>
<tr>
<td>and Return</td>
</tr>
<tr>
<td>Invitational purchased on</td>
</tr>
</tbody>
</table>

**NOTE:** Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287, i.e. 1001).

**TRAVELER SIGN HERE**  
(Handwritten)

**CERTIFYING OFFICIAL SIGN HERE**  
(Handwritten)

**AUTHORIZED SIGN HERE**  
(Handwritten)

**APPROVING OFFICIAL SIGN HERE**  
(Handwritten)

**17. FOR FINANCE OFFICE USE ONLY**  
<table>
<thead>
<tr>
<th>DATE</th>
<th>AMOUNT CLAIMED</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/10/2017</td>
<td>242.74</td>
<td></td>
</tr>
</tbody>
</table>

**18. ACCOUNT CLASSIFICATION**  
17DO102DM/DS10500000/DLSN00000.00000/DX10501

**STANDARD FORM 1012 (REV. 10-77)**  
Prescribed by GSA, FPMR (41 CFR) 101-7
INSTRUCTIONS TO TRAVELER

(Use all items are self-explanation)

Complete for
1. Per diem meal, travel, and incidental expenses, including meal allowance. (See note below.)
2. Travel expenses, such as; laundry, cleaning and pressing clothes, tips to bellboys, porters, etc. (Other travel expenses, if any)
3. Complete the for per diem and actual expenses.
4. Show total actual expense for actual expense travel.
5. Shows per diem amount adjusted to maximum rate, or if travel on actual expense, show the lesser of the amount from col. 2 or maximum rate.
6. Show expenses, such as; transportation fares, air fare (if purchased with cost), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

DATE
2017
TIME (Hour and Minute)
203/15
DESCRIPTION
Depart-Res Washington, DC
taxi to airport

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>MEALS</th>
<th>MISCELLANEOUS EXPENSES</th>
<th>TOTAL SUBSISTENCE EXPENSES</th>
<th>NO. OF MILES</th>
<th>MILEAGE RATE</th>
<th>AMOUNT CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/15</td>
<td>Depart-Res Washington, DC taxi to airport</td>
<td>Breakfast $59.00</td>
<td>Lodging tax $8.51</td>
<td>44.25</td>
<td>44.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/16</td>
<td>TDY Lodging $93.00</td>
<td>Lodging tax $8.51</td>
<td>59.00</td>
<td>59.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/17</td>
<td>TDY Lodging $93.00</td>
<td>Lodging tax $8.51</td>
<td>59.00</td>
<td>59.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

SUBTOTALS ➔ 206.50 38.24
TOTALS ➔ 206.50 38.24

Standard form 1012 back (10-77)
<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier Equip</th>
<th>Flight # / Class Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>🚗</td>
<td>AVIS</td>
<td>16960796US6</td>
<td>Pickup: Wed, 03/15/2017</td>
<td>730P</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Return: 03/18/2017</td>
<td>922P</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Your Daily Rate: Sat, 03/18/2017</td>
<td>1003P</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Number of Cars: $99.00</td>
<td>1131P</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Number of People: 1</td>
<td>540A</td>
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<td>Car Type: 1</td>
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<tr>
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<td></td>
<td></td>
<td>SFAR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>🏷</td>
<td>Hilton Garden Inn</td>
<td>2023 Commerce Way</td>
<td>Check In: Wed, 03/15/2017</td>
<td>$394.42</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bozeman</td>
<td>Bozeman, MT 59715</td>
<td>Check Out: 03/18/2017</td>
<td>$75.18</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Your Nightly Rate: Sat, 03/18/2017</td>
<td>$469.60</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Number of Rooms: $93.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Number of People: 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Room Type: 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>A01AED</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✈️</td>
<td>DELTA AIR LINES</td>
<td>1541 / L LCADCA Confirmation: HIX37E</td>
<td>Wed, 03/15/2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>M90</td>
<td></td>
<td>Leave :: RONALD REAGAN NTL WASHINGTON</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DELTA AIR LINES</td>
<td>1597 / L LCADCA Confirmation: HIX37E</td>
<td>Wed, 03/15/2017</td>
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<tr>
<td></td>
<td>320</td>
<td></td>
<td>Arrive :: MINNEAPOLIS-STP *** Connecting ***</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DELTA AIR LINES</td>
<td>1203 / L LCADCA Confirmation: HIX37E</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>319</td>
<td></td>
<td>Leave :: BOZEMAN</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>DELTA AIR LINES</td>
<td>787 / L LCADCA Confirmation: HIX37E</td>
<td>Sat, 03/18/2017</td>
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</tr>
<tr>
<td></td>
<td>717</td>
<td></td>
<td>Arrive :: RONALD REAGAN NTL WASHINGTON</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

--- Remark(s) ---

Fare $394.42
Tax $75.18
Total Amount $469.60
Amount Charged $469.60

Air only indicated here.

WAS DL X/MSP DL BZN197.21DL X/MSP DL WAS197.21USD394.42END DL 2PDCAMSPBZNMDSP
XT11.20AY18.00XF DCA4.5MSP4.5BZN4.5MSP 4.5

Print: Mon, Apr 10, 2017 08:48 AM
Generated by Travel Incorporated
<table>
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<th>DATE</th>
<th>REFERENCE</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<td>1340753</td>
<td>GUEST ROOM</td>
<td>$93.00</td>
</tr>
<tr>
<td>3/15/2017</td>
<td>1340753</td>
<td>LODGING TAX</td>
<td>$6.51</td>
</tr>
<tr>
<td>3/15/2017</td>
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<td>CITY ASSESSMENT</td>
<td>$2.00</td>
</tr>
<tr>
<td>3/16/2017</td>
<td>1341082</td>
<td>GUEST ROOM</td>
<td>$93.00</td>
</tr>
<tr>
<td>3/16/2017</td>
<td>1341082</td>
<td>LODGING TAX</td>
<td>$6.51</td>
</tr>
<tr>
<td>3/18/2017</td>
<td>1341082</td>
<td>CITY ASSESSMENT</td>
<td>$2.00</td>
</tr>
<tr>
<td>3/17/2017</td>
<td>1341354</td>
<td>GUEST ROOM</td>
<td>$93.00</td>
</tr>
<tr>
<td>3/17/2017</td>
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<td>LODGING TAX</td>
<td>$6.51</td>
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<tr>
<td>3/17/2017</td>
<td>1341354</td>
<td>CITY ASSESSMENT</td>
<td>$2.00</td>
</tr>
</tbody>
</table>

WILL BE SETTLED TO (5) (6) EFFECTIVE BALANCE OF

$304.53
$0.00
$19.21

Thanks for choosing Uber, Amy

March 15, 2017 | uberX

- 05:51pm | (b) (6)
- 06:07pm | 2 Aviation Cir, Arlington, VA
You rode with Ashwani

5.85 miles 00:16:01 uberX

Rate Your Driver ★ ★ ★ ★ ★

Your Fare

Trip fare 19.21

Subtotal 19.21

CHARGED

(b) (6) $19.21

Issued by Raiser
Receipt ID # 20a93262-1ba9-40cc-8663-34f32e263a4

Invite your friends and family. Get a free ride worth up to $15 when you refer a friend to try Uber.
Share code: 2cdnf

Need help?
https://mail.google.com/mail/?ui=2&ik=5b5c3406fd&view=pt&search=inbox&shl=15ee3a59cc7e51&siml=15ee3a59cc7e51
CASH RECEIPT

SWIFT CAB
SWIFT CAB
202-269-1100
CAB # B825
DRIVER: 53644
PLATE H99304

PASSENGERS: 1
TRX#: 170132818
DUPLICATE
START TIME
03/18/17 14:09
END TIME
03/18/17 14:20
DIST: 4.40 MI
FARE: $13.78
EXTRA: $3.25
TOTAL: $17.03

-----------
THANK YOU
DFHV
855-484-4966
TRAVEL AUTHORIZATION

1. No. ENachmany 07232017
2. (DATE)

3. Office of the Secretary/Office of Communications

4. NAME Eli Nachmany
5. OFFICIAL STATION Washington, DC

6. TITLE Writer/OCO
7. ACCOUNTING OFFICE IBC 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: Res: Washington, DC
9. TO: Charleston, WV- and return to RES: Washington, DC

10. PURPOSE AND REMARKS:
Advance Secretary Zinke's trip to the Boy Scouts Jamboree.

11. PER DIEM ALLOWANCE:
Charleston, WV-$107.00/$54.00

Per diem is authorized in accordance with the Federal Travel Regulations as issued by the GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 07/23/2017
Ending on or about 07/25/2017

MODE OF TRAVEL

13. X Common carrier
14. Extra fare
15. Government-owned conveyance
   at a mileage rate of
   (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)
   Luggage fee, taxi fare, parking, rental car, train
19. Shipment household goods and personal effects

ESTIMATED COST

20. Transportation Corporate card $ 487.50
21. Per Diem Lodging/taxes 241.82
22. Other 350.00
23. TOTAL $ 1,079.32
24. CHARGED TO: 178D0102DM/DS10500000/DLSN00000.000000/DX1050

25. (FISCAL OFFICER'S SIGNATURE)
26. Writer/OCO (TITLE)
27. (SIGNATURE)
28. Acting DEOS (TITLE)
29. (SIGNATURE)
TRAVEL VOUCHER  
(Read the Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE
   OS/OCO

2. TYPE OF TRAVEL
   ☑ TEMPORARY DUTY
   ☐ PERMANENT CHANGE OF STATION

3. VOUCHER NO.
   ENachmany 07232017

4. SCHEDULE NO.

5. TRAVELER PAID TO
   Nachmany, Eli

6. MAILING ADDRESS (Include ZIP Code)
   [No address provided]

7. OFFICE TELEPHONE NO.
   202-208-6416

8. PRESENT DUTY STATION
   Washington, DC

9. RESIDENCE (city and State)

10. PERIOD OF TRAVEL
    a. FROM
    b. TO
    07/23/2017
    07/25/2017

11. TRAVEL ADVANCE
    a. OUTSTANDING
    b. AMOUNT TO BE APPLIED
    c. AMOUNT DUE GOVERNMENT

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

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

14. POINTS OF TRAVEL
    FROM
    Washington, DC
    TO
    Charleston, WV

   Advance Secretary Zinke's trip to the Boy Scouts Jamboree.

15. AMOUNT CLAIMED
    $468.12

16. TRAVELER'S INITIALS

17. FOR FINANCE OFFICE USE ONLY
    a. DIFFERENCES, IF ANY
    b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION

18. ACCOUNT CLASSIFICATION
    178D0102DM/DS1050000/0000000.000000/000000/000000/DX10501

NSN 7540-00-634-4180
STANDARD FORM 1012 (REV. 10-77)
Prescribed by GSA, FPMR (41 CFR) 101-7
INSTRUCTIONS TO TRAVELER (Unlimited items are self-explanation)  
Complete the information if this is a continuation of this page.

<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME (hour and minute)</th>
<th>DESCRIPTION (Depart/arrival city, per diem computation, or other explanations of expense)</th>
<th>MEALS</th>
<th>MISCELLANEOUS SUBSISTENCE</th>
<th>LODGING</th>
<th>TOTAL SUBSISTENCE EXPENSE</th>
<th>NO. OF MILES</th>
<th>MILEAGE</th>
<th>SUBSISTENCE</th>
<th>OTHER</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/23</td>
<td></td>
<td>Depart-Rei Washington, DC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/23</td>
<td></td>
<td>TDY Lodging $107.00, Lodging tax $13.91</td>
<td></td>
<td></td>
<td></td>
<td>107.00</td>
<td></td>
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</tr>
<tr>
<td>07/23</td>
<td></td>
<td>Enterprise Rental Car</td>
<td></td>
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</tr>
<tr>
<td>07/23</td>
<td></td>
<td>Parking</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>07/23</td>
<td></td>
<td>Taxi to DCA Airport</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>07/24</td>
<td></td>
<td>TDY Lodging $107.00, Lodging tax $13.91</td>
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<td></td>
<td></td>
<td>107.00</td>
<td></td>
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<tr>
<td>07/24</td>
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<td>Parking</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/25</td>
<td></td>
<td>Taxi to Charleston Airport, Taxi to Rest from DCA Airport</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/25</td>
<td></td>
<td>Depart- Charleston, WV to DCA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Note:** Traveler does not have a travel card. Due to changes made to the original itinerary during travel-traveler had to use personal credit card.

SUBTOTALS   135.00  333.12
TOTALS      136.00  333.12

Enter total of columns (d), (e), and (f), below end in Item 13 on the front of this form.

TOTAL AMOUNT CLAIMED  468.12

STANDARD FORM 1012 BACK (10-77)
U.S. Department of the Interior

Travel Document Approval Form*

**DATE: 8/16/17**  
**TRAVEL ARRANGER NAME & PHONE:** Shandria Dixon 208-208-3752

### OFFICIAL TRAVEL INFORMATION

<table>
<thead>
<tr>
<th>Type of document (Authorization/Voucher)</th>
<th>Authorization and Voucher</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traveler Name and Title</td>
<td>Eli Nachmany, Writer – Office of Communications</td>
</tr>
<tr>
<td>Date(s) of Travel</td>
<td>July 23-25, 2017</td>
</tr>
<tr>
<td>Location(s)</td>
<td>Charleston, WV</td>
</tr>
</tbody>
</table>
| Estimated Cost                         | TA: $1,079.32  
TV: Reimbursable expenses = $468.12, non-reimbursable = $487.50  
for a total of $955.62 |
| Funding                                | OCO                      |
| Purpose                                | Advance Secretary Zinke’s trip to the Boy Scout Jamboree |

**Special Requests** (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)  
N/A

**SOL (General Law) approval for special requests (if necessary)**  
N/A

### TRAVEL ARRANGER CHECKLIST

<table>
<thead>
<tr>
<th>Full Itinerary Attached</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conference Agenda Attached (if appropriate)</td>
<td>Yes</td>
</tr>
<tr>
<td>Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.</td>
<td>N/A</td>
</tr>
<tr>
<td>Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1998 signed by the traveler and an ethics official.</td>
<td>NA</td>
</tr>
<tr>
<td>Traveler signature applied</td>
<td>Yes</td>
</tr>
<tr>
<td>Travel arranger signature applied</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### APPROVALS and SURNAMES

| Assistant Secretary | N/A |

_AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING._

**Deputy Secretary**

**Deputy Chief of Staff**

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.*
Pre-Approval to travel- Eli Nachmany
2 messages

Dixon, Shandria <shandria_dixon@ios.doi.gov>
To: Downey Magallanes <downey_magallanes@ios.doi.gov>  
Fri, Jul 21, 2017 at 2:21 PM

July 23-25, 2017

Advance Secretary Zinke's trip to the Boy Scouts Jamboree.

Charleston, WV

Estimated cost- $1000.00

Funded by OCO

Shandria Dixon
Office of the Secretary
Office of Communications
202.208.3752

Dixon, Shandria <shandria_dixon@ios.doi.gov>
To: Debbie Cousins <debbie_cousins@ios.doi.gov>  
Fri, Jul 21, 2017 at 2:21 PM

--------- Forwarded message ---------
From: Dixon, Shandria <shandria_dixon@ios.doi.gov>
Date: Fri, Jul 21, 2017 at 2:21 PM
Subject: Pre-Approval to travel- Eli Nachmany
To: Downey Magallanes <downey_magallanes@ios.doi.gov>

July 23-25, 2017

Advance Secretary Zinke's trip to the Boy Scouts Jamboree.

Charleston, WV

Estimated cost- $1000.00
**Name:** Nachmany/Eli  

<table>
<thead>
<tr>
<th>Type</th>
<th>Carrier</th>
<th>Equip</th>
<th>Flight # / Class Fare Basis</th>
<th>Travel Dates</th>
<th>City - Airport</th>
<th>Time</th>
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<td>Sun, 07/23/2017</td>
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<tr>
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<tr>
<td>Phone Number:</td>
<td>1 (304) 343-9300</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
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**Remark(s):**  
- Fare $420.46  
- Tax $67.04  
- Total Amount $487.50  
- Amount Charged $487.50

*Air only indicated here.*

---

**Print:** Mon, Aug 14, 2017 01:53 PM  
**Generated by Travel Incorporated**
FY 2017 Per Diem Rates for Charleston West Virginia

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Charleston West Virginia. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Primary Destination (1, 2)</th>
<th>County (3, 4)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charleston</td>
<td>Kanawha</td>
<td>$107</td>
<td>$107</td>
<td>$107</td>
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<td>$107</td>
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<td>$107</td>
<td>$107</td>
<td>$107</td>
<td>$107</td>
<td>$107</td>
</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.
3. Per diem localities with county definitions shall include “all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
HAMPTON INN CHARLESTON
#1 VIRGINIA ST. WEST
CHARLESTON, WV 25302
United States of America
TELEPHONE 304-343-9300 • FAX 304-342-9393
Reservations
www.hamptoninn.com or 1.800.HAMPTON

NAMCHANY, ELI

Confirmation Number: 87046757

HAMPTON INN CHARLESTON 8/14/2017 2:20:00 PM

<table>
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<tr>
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<th>REF NO</th>
<th>DESCRIPTION</th>
<th>CHARGES</th>
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<td>1583479</td>
<td>GUEST ROOM</td>
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<tr>
<td>7/23/2017</td>
<td>1583479</td>
<td>STATE TAX</td>
<td>$7.49</td>
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<td>7/23/2017</td>
<td>1583479</td>
<td>HOTEL MOTEL TAX</td>
<td>$6.42</td>
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<td>1583680</td>
<td>GUEST ROOM</td>
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<td>7/25/2017</td>
<td>1583753</td>
<td>(b) (6)</td>
<td>($241.82)</td>
</tr>
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</table>

**BALANCE** $0.00

EXPENSE REPORT SUMMARY

<table>
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<tr>
<th>ROOM AND TAX</th>
<th>7/23/2017</th>
<th>7/24/2017</th>
<th>STAY TOTAL</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$120.91</td>
<td>$120.91</td>
<td>$241.82</td>
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DAILY TOTAL

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<thead>
<tr>
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<th>7/23/2017</th>
<th>7/24/2017</th>
<th>STAY TOTAL</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$120.91</td>
<td>$120.91</td>
<td>$241.82</td>
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</table>

CREDIT CARD DETAIL

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<tr>
<th>APPR CODE</th>
<th>MERCHANT ID</th>
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<th>CARD NUMBER</th>
<th>TRANS ACTION ID</th>
<th>TRANS TYPE</th>
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<tbody>
<tr>
<td>(b) (6)</td>
<td>1583753</td>
<td>Sale</td>
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</table>
Enterprise Rent-A-Car

Rental Location
171 AIRPORT ROAD
CHARLESTON
WV 25311-1

Bill Ref# 960020119073

23-JUL-2017 11:19 AM
Phone (304)344-2660

Return Location
YEAGER AIRPT
26-JUL-2017 10:27 AM

Vehicle # GL25324
Model FOCUS
Class Driven ICAR
Licenses BW7128
State/Province NORTH CAROLINA
M/End Driven 19
M/End In 44452

Charges
No
Unit
Price/Unit
Amount
TIME & DISTANCE 2 Days 700.71 201.42 *
UNLTD MILES/MI - TIME & DIST 2 M/TMS 0.00 *
VINST RENTER FEE 2 Days 18.00 36.00 *
CUSTOMER FACILITY CHG 2 Days 4.00 8.00 *
AIRPORT RECOVERY FEE 2 Days 231.42 231.42 *
WV RENTAL CAR TAX 2 Days 1.00 2.00 *
VNS LICENSE COST REC OVRY 2 Days 1.00 2.00 *
WV SALES TAX 46.00 46.00 *

Rate Info

* Taxable Items
Subject to Audit

Total Charges USD 282.43

Payments

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</thead>
<tbody>
<tr>
<td>Payment</td>
<td>-282.43</td>
</tr>
</tbody>
</table>

Traveller did not have a gov't charge card & was using his personal debit card. The original car rental reservation & budget was not honored due to traveler's age & lack of credit card. Employee was directed to Enterprise Acompany that would rent a car to him under these circumstances, but the rate was increased significantly. MG
$14.74

Thanks for choosing Uber, Eli

July 23, 2017 | uberX

- 08:11am | (b) (6)
- 08:24am | 4 Aviation Cir, Arlington, VA
Uber Receipt <uber.us@uber.com>
To: Eli Nachmany - (b) (6)

Tue, Jul 25, 2017 at 4:24 PM

$12.96

Thanks for choosing Uber, Eli

July 25, 2017 | uberX

- 04:12pm | Terminal B/C Parking, Arlington, VA
- 04:23pm (b) (6)

You rode with Spencer
3.99
00:11:29
uberX
$6.24

Thanks for choosing Uber, Eli

July 24, 2017 | uberX

- 09:24am | Columbia Ave, Charleston, WV
- 09:27am | 300 Court St, Charleston, WV
TRAVEL AUTHORIZATION

3. Office of the Secretary/Office of Communications
(BUREAU OR OFFICE)

4. NAME Russell Newell

5. OFFICIAL STATION Washington, DC

6. TITLE Deputy Director - Office of Communications

7. ACCOUNTING OFFICE IBG 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: Res: Washington, DC
9. TO: Somerset, PA and return to RES: Washington, DC

Traveler will be driving to and from using privately owned vehicle. Estimate 340 total miles.

10. PURPOSE AND REMARKS:
Advance the Secretary to the Flight 93 memorial in Shanksville, PA

11. PER DIEM ALLOWANCE:
Somerset, PA- $91.00/$51.00

Per diem is authorized in accordance with the Federal Travel Regulations as issued by the GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 09/10/2017 Ending on or about 09/11/2017

MODE OF TRAVEL

13. X Common carrier
14. Extra fare
15. Government-owned conveyance

16. X Privately owned

(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)
Luggage fee, taxi fare, parking, rental car, train

19. Shipment household goods and personal effects

ESTIMATED COST

20. Transportation corporate card

21. Per Diem Lodging/corporate card $91.00

22. Other parking/mileage $50/$181.90

23. TOTAL $322.90

24. CHARGED TO:
178D0102DM/DS10500000/DLSN00000.000000/DX10501

26. Requester's Signature

27. Deputy Director of Communications

28. Acting Deputy Chief of Staff

29. Fiscal Officer's Signature
TRAVEL VOUCHER
(Read the Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE
   OS/OCO

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

3. VOUCHER NO.
   RNnewell 09102017

4. SCHEDULE NO.

5. TRAVELER (PAYEE)
   a. NAME (Last, first, middle initial)
   Newell, Russell
   c. MAILING ADDRESS (Include ZIP Code)

6. TRAVELER'S PAYEE
   d. OFFICE TELEPHONE NO.
   202-208-6416

7. TRAVELER'S PAYEE
   e. PRESENT DUTY STATION
   Washington, DC
   i. RESIDENCE (City and State)

8. TRAVEL ADVANCE
   a. DATE RECEIVED
   b. AMOUNT RECEIVED
   $ 658.00
   (c) PAYEE'S SIGNATURE

9. CASH PAYMENT RECEIPT
   a. OUTSTANDING
   b. AMOUNT DUE GOVERNMENT

10. CHECK NO.

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUEST OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH
   (List by number below and attach/enclose coupons if cash is used to show claim on reverse side.)

   AGENT
   ISSUING CARRIER SERVICE
   MODE
   AGENTS
   ISSUING CARRIER
   SERVICE
   MODE
   DATE
   1/1/17
   2/17
   3/17
   4/17

    POINTS OF TRAVEL

    FROM
    TO
    Washington, DC
    Somerset, PA

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, expenses claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER'S INITIALS

NOTE: Expiration of an item in an expense account works in full amount of item. (27 U.S.C. 2514) and may result in a fine of not more than $12,000 or imprisonment for not more than 5 years or both (18 U.S.C. 2677). A $3,000 fine is authorized to be written off the head of the department or agency to so much. (31 U.S.C. 6856).

APPROVING OFFICIAL

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO.
   b. DATE
   9/5/17

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT
   a. VOUCHER NO.
   b. DATE

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

   b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
   Certifier's Initials:

   c. APPLIED TO TRAVEL ADVANCE
   (Appropriation symbol)

18. ACCOUNT CLASSIFICATION
   178D002CMDS10500000/DSN0000000000000/DX10501

STANDARD FORM 1012 (REV. 10-77)
Prepared by GSA, FPMR (41 CFR) 101-7
### SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

**INSTRUCTIONS TO TRAVELER** *(Updated items are self-explanatory)*

- Col. (g) If the voucher includes per diem allowances for dependents of employee's immediate family, show member's names, ages, and relationship to employee and status of children (unless information is shown on the travel authorization.)
- Col. (h) Complete only for actual expenses travel
- Col. (i) Show total subsistence expense claimed for actual expenses travel
- Col. (j) Show total subsistence expense claimed for actual expenses travel

**DATE** *(Departure/arrival city, per diem computation, or other explanations of expense)*

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<thead>
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<th>DATE</th>
<th>TIME</th>
<th>MEALS</th>
<th>MISCELLANEOUS SUBSISTENCE</th>
<th>LODGING</th>
<th>TOTAL SUBSISTENCE EXPENSE</th>
<th>MILEAGE</th>
<th>SUBSISTENCE</th>
<th>OTHER</th>
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<td>(b)</td>
<td>(c)</td>
<td>(d)</td>
<td>(e)</td>
<td>(f)</td>
<td>(g)</td>
<td>(h)</td>
<td>(i)</td>
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<tr>
<td>08/10</td>
<td>0810</td>
<td>Depart Washington, DC</td>
<td>Somerset, PA</td>
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<td>38.25</td>
<td>0.00</td>
<td>0.00</td>
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<td>0810</td>
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<td>1-leg flight $0</td>
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<td>91.00</td>
<td>0.00</td>
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<tr>
<td>08/09</td>
<td>0810</td>
<td>FFO-to Somerset, PA</td>
<td>from Washington, DC</td>
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<td>0810</td>
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<td>1-leg flight $0</td>
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<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**ITEMIZED SUBSISTENCE EXPENSES**

- BREAKFAST
- LUNCH
- DINNER
- TOTAL
- LODGING
- TOTAL SUBSISTENCE EXPENSE
- NO. OF MILES
- SUBSISTENCE
- OTHER

**AMOUNT CLAIMED**

- SUBTOTALS
- TOTALS
- TOTAL AMOUNT CLAIMED

---

*In compliance with the Federal Acquisition Regulation (FAR) and the Office of Management and Budget (OMB) and the Office of Management and Budget (OMB), the following information is required: The information on this form is required by FAR 31.4011-20; OMB Circular No. A-122 and OMB Circular No. A-110. The primary purpose of the required information is to determine payment or reimbursement to eligible individuals for business travel expenses. The information may be required to comply with Federal, State, local, or foreign agencies when deemed to meet, enforce or regulate investigations or prosecutions, or when required to be reported by an agency in accordance with the terms or conditions of an agreement, or to determine the nature or extent of an audit, or to determine an agency's compliance with or the implementation of an audit or an act of Congress. The information may also be required to determine an agency's compliance with or the implementation of an audit or an act of Congress.*

**TRAVELER'S LAST NAME**

Newell

**TRAVELER'S OFFICE**

**TRAVELER'S ADDRESS**

**TRAVELER'S TELEPHONE**

---

*For additional space is required, complete the SF 1012-B ACK, leaving the front blank.*
# Travel Document Approval Form

**DATE:** 09/10/2017  **TRAVEL ARRANGER NAME & PHONE:** Shandria Dixon 208-6416

## OFFICIAL TRAVEL INFORMATION

<table>
<thead>
<tr>
<th>Type of document (Authorization/Voucher)</th>
<th>Authorization</th>
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</thead>
<tbody>
<tr>
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<td>Russell Newell- Deputy Director- OCO</td>
</tr>
<tr>
<td>Date(s) of Travel</td>
<td>09/10-11/2017</td>
</tr>
<tr>
<td>Location(s)</td>
<td>Somerset, PA</td>
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<tr>
<td>Estimated Cost</td>
<td>OCO</td>
</tr>
<tr>
<td>Funding</td>
<td>OCO</td>
</tr>
<tr>
<td>Purpose</td>
<td>Advance the Secretary to the Flight 93 memorial in Shanksville, PA</td>
</tr>
<tr>
<td>Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)</td>
<td>N/A</td>
</tr>
<tr>
<td>SOL (General Law) approval for special requests (if necessary)</td>
<td>N/A</td>
</tr>
</tbody>
</table>

## TRAVEL ARRANGER CHECKLIST

| Full Itinerary Attached | Yes |
| Conference Agenda Attached (if appropriate) | N/A |
| Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official. | N/A |
| Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official. | N/A |
| Traveler signature applied | Yes |
| Travel arranger signature applied | N/A |

## APPROVALS and SURNAMES

**Assistant Secretary**

AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.

**Deputy Secretary**

**Deputy Chief of Staff**

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.*
**Confirmation Number: 85672069**

**9/11/2017**

**Newell, Russell**

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/10/2017</td>
<td>1212329</td>
<td><strong>Guest Room Exempt</strong></td>
<td>$91.00</td>
</tr>
<tr>
<td>9/11/2017</td>
<td>1212474</td>
<td><strong>Balance</strong></td>
<td>($91.00)</td>
</tr>
</tbody>
</table>

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:  

**Signature:**

---

For reservations call 1.800.hampton or visit us online at [hampton.com](http://hampton.com)

**Account No.:**

**Card Member Name:**

**Newell, Russell**

**Establishment No. and Location:**

---

<table>
<thead>
<tr>
<th>Date of Charge</th>
<th>Folio/Check No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/11/2017</td>
<td>472889 A</td>
</tr>
</tbody>
</table>

**Authorization:**

**Initial:**

010299

<table>
<thead>
<tr>
<th>Purchases &amp; Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Taxes</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tips &amp; Misc.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

**Signature of Card Member:**

X

**Total Amount:**

-91.00
<table>
<thead>
<tr>
<th>Date</th>
<th>Agency Address</th>
<th>Travelers</th>
<th>Agent</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/07/2017</td>
<td>4355 River Green Parkway</td>
<td>DULUTH GA, 30096</td>
<td><a href="mailto:doi.travel@dtgov.com">doi.travel@dtgov.com</a></td>
</tr>
</tbody>
</table>

**Sun, Sep 10 2017**

<table>
<thead>
<tr>
<th>check-in</th>
<th>Comfort Inn Somerset</th>
<th>Confirmation No. 32512427 - map - images</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Address: 202 Harmon Street Somerset Pa 15501</td>
<td>Phone: 1-814-445-9611 Fax: 1-814-445-5815</td>
</tr>
<tr>
<td></td>
<td>Nights: 1 (name: NEWELL/RUSSELL,NORMAN)</td>
<td>Rooms: 1 room</td>
</tr>
<tr>
<td></td>
<td>Guarantee Info: (A)(B)</td>
<td>Room Desc: Gov-mil Rate 2 Double Beds Nonsmoking Free</td>
</tr>
<tr>
<td></td>
<td>Other Info:</td>
<td>Wired High-speed Internet Iron Ironing Board</td>
</tr>
<tr>
<td></td>
<td>Nightly Rate: $91.00</td>
<td>Cancel Policy: Cancel By 4 Pm Local HTL Time DOA</td>
</tr>
</tbody>
</table>

**Mon, Sep 11 2017**

<table>
<thead>
<tr>
<th>check-out</th>
<th>Comfort Inn Somerset</th>
<th>Confirmation No. 32512427</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Address: 202 Harmon Street Somerset Pa 15501</td>
<td>Find nearby: Restaurants Gas Stations</td>
</tr>
</tbody>
</table>
FY 2017 Per Diem Rates for Pennsylvania

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Pennsylvania. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

<table>
<thead>
<tr>
<th>Per Diem Destination (3, 13)</th>
<th>County (3, 14)</th>
<th>2016 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2017 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>M&amp;IE ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard Rate</td>
<td>STANDARD RATE</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.

2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."

3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."

4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.

5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.
TRAVEL AUTHORIZATION

3. Office of the Secretary/Office of Communications
   (BUREAU OR OFFICE)

4. NAME  Russell Newell

5. OFFICIAL STATION  Washington, DC

6. TITLE  Deputy Director- Office of Communications

7. ACCOUNTING OFFICE  IBC Denver

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

8. FROM:  Res: Washington, DC

9. TO:  Springfield, MO and return to RES: Washington, DC

10. PURPOSE AND REMARKS:
    Advance the Secretary as he attends the Johnny Morris Wonders of Wildlife National Museum and Aquarium ribbon cutting ceremony.

11. PER DIEM ALLOWANCE:
    Springfield, MO- $91.00/$51.00
    Per diem is authorized in accordance with the Federal Travel Regulations as issued by the GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 09/20/2017
    Ending on or about 09/21/2017

13. Common carrier
16. Privately owned

14. Extra fare  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

17. Transportation immediate family
18. ☑️ Other (specify)
    Luggage fee, taxi fare, parking, rental car, train

19. Shipment household goods and personal effects

ESTIMATED COST

20. Transportation  corporate card $620.10
21. Per Diem  Lodging/corporate card 91.00
22. Other  taxi 50.00
23. TOTAL $761.10

24. CHARGED TO:
    178D0102DM/DS10500000/DLSN00000.000000/DX10501

25. (FISCAL OFFICER'S SIGNATURE)

26. Deputy Director-Office of Communications

27. (TITLE)

28. Acting Deputy Chief of Staff

29. (TITLE)
U.S. Department of the Interior
Travel Document Approval Form*

**DATE:** 09/18/2017 **TRAVEL ARRANGER NAME & PHONE:** Shandria Dixon-208-6416

<table>
<thead>
<tr>
<th>OFFICIAL TRAVEL INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Type of document (Authorization/Voucher)</strong></td>
</tr>
<tr>
<td><strong>Traveler Name and Title</strong></td>
</tr>
<tr>
<td><strong>Date(s) of Travel</strong></td>
</tr>
<tr>
<td><strong>Location(s)</strong></td>
</tr>
<tr>
<td><strong>Estimated Cost</strong></td>
</tr>
<tr>
<td><strong>Funding</strong></td>
</tr>
<tr>
<td><strong>Purpose</strong></td>
</tr>
</tbody>
</table>

**Is this a speaking engagement?**

☐ YES ☐ NO  

If yes, the traveler or travel arranger must notify the Office of Communications (OCO).

I have notified OCO: ☐ YES ☐ NO

**Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)**

n/a

**SOL (General Law) approval for special requests (if necessary)**

n/a

<table>
<thead>
<tr>
<th>TRAVEL ARRANGER CHECKLIST</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Full Itinerary Attached</strong></td>
</tr>
<tr>
<td><strong>Conference Agenda Attached (if appropriate)</strong></td>
</tr>
<tr>
<td><strong>Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.</strong></td>
</tr>
<tr>
<td><strong>Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.</strong></td>
</tr>
<tr>
<td><strong>Traveler signature applied</strong></td>
</tr>
<tr>
<td><strong>Travel arranger signature applied</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>APPROVALS and SURNAMEs</th>
</tr>
</thead>
</table>

AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.

**Deputy Secretary**

**Deputy Chief of Staff**

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.*
800-468-6294
BWI Daily Garage
SP Plus Parking
Transaction-Id: H0531
700299533
Ticket-Nr.: 42025818
3
Ex: 09/21/17 20:07
Total: $ 24.00
Validations: $ 0.00
(b) (6)
**Folio**

**Name & Address**

NEWELL, RUSSELL  
XX  
XXX AL 12345  
UNITED STATES OF AMERICA

Confirmation Number: 91091103  
9/21/2017

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/21/2017</td>
<td>1579683</td>
<td>&quot;GRACIES</td>
<td>$17.93</td>
</tr>
<tr>
<td>9/21/2017</td>
<td>1579694</td>
<td>&quot;BALANCE&quot;</td>
<td>$(17.93)</td>
</tr>
</tbody>
</table>

**EXPENSE REPORT SUMMARY**

FOOD AND BEVERAGE  
DAILY TOTAL  
9/20/2017  
STAY TOTAL  
$17.93  
$17.93  
$17.93  
$17.93

**ACCOUNT NO.**

(b) (6)

**CARD MEMBER NAME**

NEWELL, RUSSELL

**DATE OF CHARGE**  
9/21/2017

**FOLIO NO./CHECK NO.**  
437847 A

**DATE OF CHARGE**  
9/21/2017

**FOLIO NO./CHECK NO.**  
437847 A

**CARD MEMBER'S SIGNATURE**  
X

**TOTAL AMOUNT**  
$-17.93

**PAYMENT DUE UPON RECEIPT**

**MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED OR REFUNDED FOR A CARD REFUND**
**Wed, Sep 20 2017 – Springfield, MO**

**7:52 AM depart**

**Baltimore (BWI) to Chicago O'Hare (ORD) — Confirmation No. IKPOYL**

- **American Airlines**
  - Flight 1521
  - Takeoff: 7:52 AM
  - Landing: 9:15 AM (Terminal: 3)
  - Baltimore, MD – map
  - Chicago O'Hare, IL – map

**Travelers:**
- Name: Newell, Russell.Norman
- Ticket #: 001-8675507026
- Seat: 17B

**10:05 AM depart**

**Chicago O'Hare (ORD) to Springfield (SGF) — Confirmation No. IKPOYL**

- **American Airlines**
  - Flight 3731
  - Takeoff: 10:05 AM (Terminal: 3)
  - Landing: 11:38 AM
  - Chicago O'Hare, IL – map
  - Springfield, MO – map

**Baggage Info | Economy [Y] Class | Embraer RJ145 | 1h 33m
**OPERATED BY ENVOY AIR AS AMERICAN EAGLE
**PLEASE CHECK-IN WITH THE OPERATING CARRIER**

**Travelers:**
- Name: Newell, Russell.Norman
- Ticket #: 001-8675507026
- Seat: 14C

**check-in**

**Dbtree By Hilton Springfield**
- Confirmation No. 91091103 – map – images
- Address: 2431 N Glenstone Avenue Springfield Mo 65803
- Nights: 1
- Guarantee Info: (b) (6)
- Other Info: nl
- Nightly Rate: $91.00

**Thu, Sep 21 2017 – Baltimore, MD**

**check-out**

**Dbtree By Hilton Springfield**
- Confirmation No. 91091103
- Find nearby: Restaurants Gas Stations

**2:05 PM depart**

**Springfield (SGF) to Charlotte (CLT) — Confirmation No. IKPOYL**

- **American Airlines**
  - Flight 3757
  - Takeoff: 2:05 PM
  - Landing: 5:18 PM
  - Springfield, MO – map
  - Charlotte, NC – map

**Baggage Info | Economy [Y] Class | Canadair Regional Jet 700 | Food for Purchase | 2h 13m
**OPERATED BY ENVOY AIR AS AMERICAN EAGLE
**PLEASE CHECK-IN WITH THE OPERATING CARRIER**

**Travelers:**
- Name: Newell, Russell.Norman
- Ticket #: 001-8675507026
- Seat: Unassigned
- Notes: Unable to assign seat at this time..will keep ck for a seat

**5:59 PM depart**

**Charlotte (CLT) to Baltimore (BWI) — Confirmation No. IKPOYL**

- **American Airlines**
  - Flight 2018
  - Takeoff: 5:59 PM
  - Landing: 7:28 PM
  - Charlotte, NC – map
  - Baltimore, MD – map
<table>
<thead>
<tr>
<th>Travelers:</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Newell, Russell.Norman</td>
<td>Ticket #: 001-8675507026</td>
<td>Seat: Unassigned</td>
</tr>
<tr>
<td>Notes: Unable to assign seat at this time..will keep ck for a seat</td>
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**Ticket**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Record Locator: 23LZWU</td>
</tr>
<tr>
<td>Agent ID: 2K</td>
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</table>

<table>
<thead>
<tr>
<th>Issue Date: 09/18/2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Issuing Agency: DOI</td>
</tr>
<tr>
<td>Baggage Allowance: 0PC</td>
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</tbody>
</table>

**Trip**

**Wednesday, Sep 20, 2017 — Confirmation No. IKPOYL**

<table>
<thead>
<tr>
<th>American Airlines</th>
<th>Flight 1521</th>
</tr>
</thead>
<tbody>
<tr>
<td>Takeoff: 7:52 AM</td>
<td>Baltimore, MD</td>
</tr>
<tr>
<td>Landing: 9:15 AM</td>
<td>Chicago O'Hare, IL</td>
</tr>
</tbody>
</table>

FARE BASIS CODE YCA
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

**Wednesday, Sep 20, 2017 — Confirmation No. IKPOYL**

<table>
<thead>
<tr>
<th>American Airlines</th>
<th>Flight 3731</th>
</tr>
</thead>
<tbody>
<tr>
<td>Takeoff: 10:05 AM</td>
<td>Chicago O'Hare, IL</td>
</tr>
<tr>
<td>Landing: 11:38 AM</td>
<td>Springfield, MO</td>
</tr>
</tbody>
</table>

FARE BASIS CODE YCA
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

**Thursday, Sep 21, 2017 — Confirmation No. IKPOYL**

<table>
<thead>
<tr>
<th>American Airlines</th>
<th>Flight 3757</th>
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</thead>
<tbody>
<tr>
<td>Takeoff: 2:05 PM</td>
<td>Springfield, MO</td>
</tr>
<tr>
<td>Landing: 5:18 PM</td>
<td>Charlotte, NC</td>
</tr>
</tbody>
</table>

FARE BASIS CODE YCA
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

**Thursday, Sep 21, 2017 — Confirmation No. IKPOYL**

<table>
<thead>
<tr>
<th>American Airlines</th>
<th>Flight 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Takeoff: 5:59 PM</td>
<td>Charlotte, NC</td>
</tr>
<tr>
<td>Landing: 7:28 PM</td>
<td>Baltimore, MD</td>
</tr>
</tbody>
</table>

FARE BASIS CODE YCA
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

**Fare**

<table>
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<th>Base Fare:</th>
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<tbody>
<tr>
<td>$535.82</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>$0.00</td>
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</table>

<table>
<thead>
<tr>
<th>Total Fare:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$620.10 (b) (6)</td>
</tr>
</tbody>
</table>

(Applicable fees will be reflected on the invoice)

BWI AA X/CHI AA SGF287.91AA X/CLT AA BWI287.91USD535.82END AA ZPBWIOORDSGFCLT
XT11.20AV16.50XFBWI4.5ORD4.5SGF4.5CLT2
FY 2017 Per Diem Rates for Missouri

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2016 - September 2017 The following rates apply for Missouri

<table>
<thead>
<tr>
<th>Primary Destination</th>
<th>2016</th>
<th>2017</th>
<th>M&amp;E</th>
</tr>
</thead>
<tbody>
<tr>
<td>County (3, 4)</td>
<td>Oct</td>
<td>Nov</td>
<td>Dec</td>
</tr>
<tr>
<td>Standard Rate</td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
</tr>
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<td></td>
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<td>$91</td>
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</tr>
<tr>
<td></td>
<td>$91</td>
<td>$91</td>
<td>$91</td>
</tr>
</tbody>
</table>

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.

2. Unless otherwise specified, the per diem locality is defined as all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries.

3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."

4. When a military installation or government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.

5. Meals and Incidental Expenses, see Breakdown of M&E Expenses for important information on first and last days of travel.
TRAVEL AUTHORIZATION

3. OS/ASWS

4. NAME: Ryan Nichols

5. OFFICIAL STATION: Washington, D.C.

6. TITLE: Special Assistant to the Secretary

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, D.C.
9. TO: Denver, CO & Return

10. PURPOSE AND REMARKS:
The purpose of this trip is to represent the Trump Administration at Reclamation's forum on public private partnerships (P3s) and alternative financing for water infrastructure projects. This event dovetails nicely with two of the Administration's priorities. Financial institutions, private companies, engineering firms, and DOI agencies will attend. The networking opportunity with a large number of key stakeholders and agency staff is very valuable. The secondary purpose is to tour Reclamation's Technical Service Center to meet leadership, learn about their work, and see laboratory facilities on site.

11. PER DIEM ALLOWANCE:
   Denver, CO
   Lodging: $178
   M&IE: $69

12. PERIOD OF TRAVEL: Beginning on or about 5/8/2017   Ending on or about 5/11/2017

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

MODE OF TRAVEL

16. Privately owned

MISCELLANEOUS

17. Transportation immediate family
18. × Other (specify)
   Luggage fee, Taxi, Lodging taxes
19. Shipment household goods and personal effects

ESTIMATED COST

20. Transportation Airfare + Taxis $630.40
21. Per Diem Lodging + Lodging + Taxi $534.00
22. Other M&IE + Rental Car $423.42
23. TOTAL $1,586.86

CHARGED TO:
1670102.DR.DS30000000.DL2000000.0000000.DR.3000

25. Fiscal Officer's Signature

26. Ryan Nichols
   Requester's Signature

27. Ryan Nichols, Special Assistant to the Secretary
   Title

28. Acting Deputy Chief of Staff
   Authorizing Officer's Signature

29. Acting Deputy Chief of Staff
   Title
**TRAVEL VOUCHER**

**TRAVEL VOUCHER (Read the Privacy Act Statement on the back)**

<table>
<thead>
<tr>
<th>NAME:</th>
<th>Ryan C. Nichols</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Address:</td>
<td>1649 C Street NW, Washington, DC 20240</td>
</tr>
<tr>
<td>Office Telephone No.</td>
<td>202-208-3186</td>
</tr>
<tr>
<td>Present Duty Station:</td>
<td>Washington, DC</td>
</tr>
</tbody>
</table>

**TRAVEL ADVANCE**

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Amount Received</th>
</tr>
</thead>
</table>

**GOVERNMENT TRANSPORTATION REQUEST, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH**

<table>
<thead>
<tr>
<th>AGENTS</th>
<th>AMOUNT</th>
<th>ISSUING</th>
<th>CLASS OF</th>
<th>DATE Issued</th>
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</thead>
<tbody>
<tr>
<td>GOVERNMENT</td>
<td>$796.49</td>
<td>United</td>
<td>Coach</td>
<td>05/07/2017</td>
</tr>
<tr>
<td>SEE ATTACHED</td>
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**AIRFARE**

<table>
<thead>
<tr>
<th>AMOUNT CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>$895.60</td>
</tr>
</tbody>
</table>

**PURPOSE AND REMARKS:**

The purpose of this trip is to represent the Trump Administration at Reclamation's forum on public private partnerships (P3s) and alternative financing for water infrastructure projects. This event dovetails nicely with two of the Administration's priorities: Financial Institutions, private companies, engineering firms, and DOI agencies will attend. The networking opportunity with a large number of stakeholders and agency staff is very valuable. The secondary purpose is to tour Reclamation's Technical Service Center to meet leadership, learn about their work, and see laboratory facilities on-site.

13. I certify that this voucher is true and correct to the best of my knowledge and belief. The payment or credit has not been received by me. When applicable, per diem claims are based and 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 do so. (31 U.S.C. 680a).)

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

<table>
<thead>
<tr>
<th>VOUCHER NO.</th>
<th>D.O. SYMBOL</th>
<th>MONTH &amp; YEAR</th>
</tr>
</thead>
</table>

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

<table>
<thead>
<tr>
<th>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</th>
</tr>
</thead>
</table>

17. FOR FINANCIAL OFFICE USE ONLY COMPTON 

<table>
<thead>
<tr>
<th>AMOUNT APPLIED</th>
<th>AMOUNT NET TO TRAVELER</th>
</tr>
</thead>
<tbody>
<tr>
<td>$895.60</td>
<td>$895.60</td>
</tr>
</tbody>
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**STANDARD FORM 1012 (REV. 10-77)**

Prepared by GSA, FIAFR (41 CFR) 101-7
### INSTRUCTIONS TO TRAVELER
(Unlisted items are self-explanation)

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

**Complete only**
- for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- Col. (g) Show expenses, such as laundry, cleaning and pressing 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. (h) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (i) or maximum rate.
- Col. (j) Show expenses, such as tax/taxi/limousine fares, airfare (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

<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME (Hour and minutes)</th>
<th>DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
<th>MILEAGE RATE</th>
<th>MILEAGE CLAIMED</th>
<th>SUBSISTENCE CLAIMED</th>
<th>AMOUNT CLAIMED</th>
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</thead>
<tbody>
<tr>
<td>5/7</td>
<td></td>
<td>Lodging M&amp;IE</td>
<td>Breakfast (d)</td>
<td>51.75</td>
<td></td>
<td></td>
<td>51.75</td>
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<tr>
<td>5/7</td>
<td></td>
<td>Lodging M&amp;IE</td>
<td>Lunch (e)</td>
<td>159.00</td>
<td>51.75</td>
<td>159.00</td>
<td>175.70</td>
</tr>
<tr>
<td>5/8</td>
<td></td>
<td>Lodging M&amp;IE</td>
<td>Dinner (f)</td>
<td>51.75</td>
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<td></td>
<td>51.75</td>
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<tr>
<td>5/9</td>
<td></td>
<td>Lodging M&amp;IE</td>
<td>Total (g)</td>
<td>159.00</td>
<td>51.75</td>
<td>159.00</td>
<td>175.70</td>
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<tr>
<td></td>
<td></td>
<td>Rental Car</td>
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<td></td>
<td></td>
<td></td>
<td>170.46</td>
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<tr>
<td>5/9</td>
<td></td>
<td>Gas</td>
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<td>8.42</td>
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<td>5/7</td>
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<td>POV No Gvt to airport</td>
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<td>POV No gvt from airport</td>
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<td>8.56</td>
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Total Subtotals ➤ 17.12  ➤ 705.98
Total Totals ➤ 17.12  ➤ 705.98

**TRAVEL AUTHORIZATION NO.** RNichols5/7/17

**TRAVELER'S LAST NAME**

Nichols

---

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

**In compliance with the Privacy Act of 1974, the following information is provided:** Substitution of the information on this form is authorized by 5 U.S.C. Ch. 57 as implemented by the Federal Travel Regulations (FTRR 1017), E.O. 11699 of July 21, 1971, E.O. 11951 of March 30, 1974, E.O. 9397 of November 23, 1953, and 28 U.S.C. 601(b) and 5109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allocable 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 officials and employees who have a need for information in the performance of their official duties. The information may be disclosed to appropriate Federal, State local, or foreign agencies when relevant to OPM, criminal or regulatory investigations or prosecutions, when pursuant to a requirement by the 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 (5 U.S.C. 601(b) and 5109) and E.O. 9397, November 23, 1953, for use as a taxpayer and 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 ➤ 895.60**

STANDARD FORM 1012 BACK (10-77)
Name: Nichols/Ryan.C

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<th>Carrier</th>
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<th>Fare Basis</th>
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<th>Time</th>
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</thead>
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</tbody>
</table>

- Remark(s) -

| Fare   | 714.42 |
| Tax    | 81.98  |
| Total Amount | 796.40 |
| Amount Charged | 796.40 |

Air only indicated here.

WAS UA DEN357.21UA WAS357.21USD714.42END UA ZPDCADEN XT 11.200AY9.00XF DCA4 5DEN4.5

Print: Fri, May 12, 2017 01:20 PM
Generated by Travel Incorporated
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<td>(b) (6)</td>
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</table>

**EXPENSE REPORT SUMMARY**

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<thead>
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<th>5/7/2017</th>
<th>5/8/2017</th>
<th>5/9/2017</th>
<th>stay total</th>
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<tbody>
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<tr>
<td>$527.10</td>
<td>$527.10</td>
<td>$527.10</td>
<td>$527.10</td>
</tr>
</tbody>
</table>

You have earned approximately 12640 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout.

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

For reservations call 800.hampton or visit us online at hhampton.com.
RECEIPT

Rental Agreement Number: 760365353
Vehicle Number: 4943940

YOUR INFORMATION

NICHOLS, RYAN
BUDGET DISC: US GOVERNMENT HQ
PAYMENT METHOD: 

YOUR RENTAL

Picked up: DEN
Date/Time: MAY 07, 2017 07:02PM
Returned: DEN
Date/Time: MAY 10, 2017 07:18AM
Veh Group: Compact
Veh Charged: Compact
Vehicle: NISSAN Versa Hatchback
Doors: 4
Doors In: 4
Fuel Reading: Full

YOUR VEHICLE CHARGES

3 DYE: 39.00
DISCOUNT: 5.00
YOUR TIME AND MILEAGE: 117.00

YOUR TAXABLE FEES

11% HD FUEL: 14.41
CUST FAC CHARGE: 2.15/DY: 6.45
VEH LIC RECOUP: 0.00/DY: 1.14
ENERGY RECOVERY: 0.79/DY: 2.37
GARS: 5.00/DY: 15.00

YOUR SUBTOTAL

160.52
19.94

YOUR NON TAXABLE ITEMS

TOTAL CHARGES: 170.46
NET CHARGES: USD 170.46
YOUR TOTAL DUE: 0.00

PAID ON: (b) (6)
**CONCESSION RECOVERY FEE**

THANK YOU FOR RENTING WITH BUDGET

For inquiries or info, visit
WWW.BUDGET.COM

UNUNITED PACIFIC 6546
09439910
7680 PENA BLVD
DENVER, CO 05/10/2017 06:57:11:00 AM

INVOICE 078021
AUTH: 00-010055
REF: 04/02/10511070708

PUMP 25
REGULAR: 3.539
PRICE/GAL: $2.379

FUEL TOTAL: $8.42
CREDIT: $8.42

Batch: 4 Seq Num: 21
Term: 25
ZIP ENTRANCE
Registration ID: 00
Your opinion
contact: Enter to
Mail 1 of 40 $25
gas gift card!
Provide feedback
www.paxfree.com
Learn how to earn
3D customization in
Fuel statement
contacts. Go to
www.greenbuild.com or
see credit
application.
Restrictions
apply. Offer
expires 4/30/17.
708.