

**SECRETARIAL TRAVEL ROUTING SLIP**

TRIP LOCATION: Florida

DATES: 01/10/13 – 01/14/13

OFFICIAL: X POLITICAL: \_\_\_\_\_ PERSONAL: X

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN 12/11/13 TIM NIGBOROWICZ  
RS 12-14-13 RACHEL SPECTOR FOR  
TIM MURPHY (General Law)  
WB 12/15/13 MARGARET BRADLEY (Ethics)  
DD 12/19/13 DONNA DEEN

MEMORANDUM

TO: Authorizing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Official Travel for Secretary Ken Salazar  
DATE: February 11, 2013

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Trip Overview:

- Dates: January 10, 2013 – January 14, 2013
- Locations: Florida, Colorado

Trip Summary:

January 10, 2013

- *Commercial flight from Washington, DC (DCA) to Miami, FL*
- Remain overnight in Coral Gables, FL on 1/10/13

January 11, 2013

- Tourism Address to the Greater Miami Chamber of Commerce (Miami, FL)
- *Non-commercial helicopter flight from Miami, FL to Pelican Island National Wildlife Refuge (NWR)*
- Stakeholder Meet-and-Greet Reception (Pelican Island NWR)
- Planks Laying Ceremony (Pelican Island NWR)
- *Non-commercial helicopter flight from Pelican Island NWR to Miami, FL with Flyover of Tamiami Trail Bridge Project*
- NGO Stakeholder Meeting (Coral Gables, FL)
- Remarks at the 28<sup>th</sup> Annual Everglades Coalition Conference Dinner (Coral Gables, FL)
- Remain overnight in Coral Gables, FL on 1/11/13

January 12, 2013

- *Drive from Coral Gables, FL to Fort Lauderdale, FL*
- *Commercial flight from Fort Lauderdale, FL to Denver, CO*
- Remain overnight in Denver, CO on 1/12/13

January 13, 2013

- No official events on 1/13/13
- Remain overnight in Denver, CO on 1/13/13

January 14, 2013

- *Commercial flight from Denver, CO to Washington, DC (DCA)*
- Trip concludes

Trip Notes – Transportation:

- Secretary Salazar traveled between Maimi, FL and Pelican Island NWR on non-commercial charter aircraft on 1/11/13. An approved AMD-110 form is attached.

- Secretary Salazar personally purchased tickets for his flight from Fort Lauderdale, FL to Denver, CO on 1/12/12, and for his flight from Denver, CO to Washington, DC (DCA) on 1/14/13. The Department incurred no extra cost for this travel.
- Airfare Ticket # 0017192678513 was fully refunded for the amount of \$571.80.

Trip Notes – Lodging and M&IE:

- Secretary Salazar was provided a meal during his Tourism Address to the Greater Miami Chamber of Commerce on 1/11/13. The appropriate signed DI-2000 is attached, and breakfast was deducted from Secretary Salazar's M&IE for 1/11/13.
- Secretary Salazar was provided a meal at the 28<sup>th</sup> Annual Everglades Coalition Conference Dinner on 1/11/13. The appropriate signed DI-2000 is attached, and dinner was deducted from Secretary Salazar's M&IE for 1/11/13.
- Secretary Salazar's lodging charges for 1/10/13 and 1/11/13 included Resort Fees of \$20.00 per night. These fees caused Secretary Salazar to exceed the maximum allowable lodging rate by \$20.00 on each date. Therefore, \$20.00 was deducted from Secretary Salazar's M&IE entitlement for both 1/10/13 and 1/11/13.
- No lodging claimed for the nights of 1/12/13 and 1/13/13.
- No M&IE claimed from 1/12/13 through 1/14/13.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipt
- Final Trip Schedule
- Hotel Receipt
- Signed AMD-110 form for use of non-commercial charter aircraft on 1/11/13

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TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSCORALGABLES011013_V01
			4. SCHEDULE NO.

6. a. NAME (Last, first, middle initial) SALAZAR, KENNETH LEE.		b. SOCIAL SECURITY NO. (b) (6)	6. PERIOD OF TRAVEL a. FROM 01/10/13 b. TO 01/14/13	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) 0T6Q97 b. DATE(S) 02/08/13	
e. PRESENT DUTY STATION MIB	f. RESIDENCE (City and State) Washington, DC		10. CHECK NO.	

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

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

12. GOVERNMENT TRANSPORTATION REQUESTS OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show dollar on reverse side)	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)				Traveler's Initials	
	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e) TO (f)	
001719267852	285.90		01/08/13			
7						
001719267851	571.80		01/07/13			
3						
ACCOUNTING CLASSIFICATION: 02122013_133301-134D0102DM^DLSN00000.000000^D\$10100000^DX10101^^ - 30.50 NR- 1,313.22						
COMMENTS: Trip Summary: COMMENTS continued on next page						

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.		TRAVELER SIGN HERE	DATE	AMOUNT CLAIMED
		Ken Salazar	FEB 22 2013	30.50
NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).				

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 600a).)			17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
APPROVING OFFICIAL SIGN HERE			DATE	
Ken Luke			2/20/13	
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION	
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR	Certifier's Initials:	
			\$	
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT			c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE			DATE	
				\$ 0.00
			d. NET TO TRAVELER	\$ 30.50

18. ACCOUNTING CLASSIFICATION  
SEE BLOCK 12 ABOVE

## TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

(b) (6)

OT6Q97 02/08/13

SALAZAR, KENNETH LEE.

## COMMENTS: (cont'd)

January 10, 2013

Commercial flight from Washington, DC (DCA) to Miami, FL

Remain overnight in Coral Gables, FL on 1/10/13

January 11, 2013

Tourism Address to the Greater Miami Chamber of Commerce (Miami, FL)

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Stakeholder Meet-and-Greet Reception (Pelican Island NWR)

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Remarks at the 28th Annual Everglades Coalition Conference Dinner (Coral Gables, FL)

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January 13, 2013

No official events on 1/13/13

Remain overnight in Denver, CO on 1/13/13

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Commercial flight from Denver, CO to Washington, DC (DCA)

## Trip Notes Transportation:

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Secretary Salazar personally purchased tickets for his flight from Fort Lauderdale, FL to Denver, CO on 1/12/12, and for his flight from Denver, CO to Washington, DC (DCA) on 1/14/13. The Department incurred no extra cost for this travel.

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No lodging claimed for the nights of 1/12/13 and 1/13/13.

No M&amp;IE claimed from 1/12/13 through 1/14/13.

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

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

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

Complete only for actual expense travel

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

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

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

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

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

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

**TRIP # 1**

**TRAVEL AUTHORIZATION NO. 0T5Q97**

**TRAVELER'S LAST NAME SALAZAR**

DATE	TIME (Hour and any/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED				
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)		
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)									
01/07		TMC FEE													
01/08		TMC FEE													
01/10		D--:MIB													
01/10		CP - AIRFARE (NON REIMBUR)													
01/10		CP - AIRFARE (NON REIMBUR)													
01/10		A--:CORAL GABLES, FL				29.50	29.50	152.00	29.50			29.50			
01/10		LODGING TAX													
01/10		RESORT FEE													
01/11		Subsistence				1.00	1.00	152.00	1.00			1.00			
01/11		LODGING TAX													
01/11		RESORT FEE													
01/12		D--:CORAL GABLES, FL													
01/12		A--:DENVER (DENVER													
01/13		Subsistence													
01/14		D--:DENVER (DENVER													
01/14		A:RES: Washington,													
01/14		Subsistence													
01/14		TAV FEE -I													
										<b>SUBTOTALS</b>	0.00	301.50	0.00		
										<b>TOTALS</b>	0.00	301.50	0.00		

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

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

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

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

**TOTAL AMOUNT CLAIMED** 30.50

ACCOUNTING CLASS CODE	TRIP 1		
COM. CARR.-I-211C			857.70
LODGING-211D			343.52
M&IE-211D			30.50
OTHER-211I			40.00
TAV EXP -I-211B			15.00
TMC FEE -I-211B			57.00
02122013_133301	0.00	0.00	1,343.72

134D0102DM^DLSN00000.000000^DS10100000^DX10101^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,343.72
NON-REIMBURSABLE EXPENSES -----	1,313.22
TOTAL AMOUNT CLAIMED -----	30.50
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00
	0.00
NET TO TRAVELER (GOVT) -----	30.50
GOV'T CHARGE CARD EXPENSES -	0.00
GOV'T CHARGE CARD ATM ADV --	0.00
ADD'L GOV'T CHARGE CARD PYMT	0.00
TOTAL GOV'T CHARGE CARD AMT	0.00
PAY TO GOV'T CHARGE CARD-----	0.00
PAY TO TRAVELER -----	30.50

=====

<u>STATUS</u>	<u>DATE</u>	<u>TIME</u>	<u>SIGNATURE NAME</u>
CREATED	02/08/13	7:31PM E	TIMOTHY M NIGBOROWICZ

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

\_\_\_\_\_

SIGNED

\_\_\_\_\_

DATE

# TRAVEL AUTHORIZATION

1. No. 2013Salazar

2. 09/21/12  
(DATE)

3. Office of the Secretary  
(BUREAU OR OFFICE)

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

6. TITLE Secretary of the Department of the Interior 7. ACCOUNTING OFFICE NBC-Denver

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

## 10. PURPOSE AND REMARKS:

Official business as may be required.

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

## 11. PER DIEM ALLOWANCE:

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

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

12. PERIOD OF TRAVEL: Beginning on or about 10/01/12 Ending on or about 01/19/13

## MODE OF TRAVEL

13.  Common carrier 14. Extra fare 15. Government-owned conveyance

16.  Privately owned at a mileage rate of .555 cents, subject to:

(a)  Administratively determined to be the advantage of the Government

(b)  A showing of advantage to the Government

(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17. Transportation immediate family

19. Shipment household goods and personal effects

18.  Other (specify)

Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, PC usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote area.

## ESTIMATED COST

20. Transportation \$

21. Per Diem

22. Other

23. TOTAL \$

24. CHARGED TO: 34

120D0102DM DS10100000

DLSE00000.000000

N0

DX 10101

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)

27. Kenneth L. Salazar  
(TITLE)

28. Ken Lane  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Deputy Chief of Staff  
(TITLE)

Trip on Jan 10, 2013

Locator: YNXMNM

Date: Jan 07, 2013

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

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

Thursday, January 10, 2013

Confirmation YNXMNM



**Flight AMERICAN AIRLINES 1349**

DEPARTURE  
**WASHINGTON/NATL, DC**  
**4:55 PM, Jan 10, 2013**

ARRIVAL  
**MIAMI, FL**  
**7:45 PM, Jan 10, 2013**

Status Confirmed  
 Class Coach Class - G  
 Duration 02:50 (Non-stop)  
 Equipment Boeing 737-800  
 Meal Service Food For Purchase  
 Reserved Seats  
 Frequent Flyer  
 Notes

**(b) (6)**  
 DEP-TERMINAL B  
 ONEWORLD  
**(b) (6), (b) (7)(C), (b) (7)(E)**

Thursday, January 10, 2013

Confirmation 89752113



**Hotel COURTYARD CORAL GABLE MARRIOTT 2469**

LOCATION  
**2051 SOUTH LE JEUNE RD**  
**CORAL GABLES, FL US 33134**

CONTACT  
**Tel 1-305-443-2301**  
**Fax 1-305-446-6827**

Reserved For **KENNETH LEE SALAZAR**  
 Status Confirmed  
 Check-In Jan 10, 2013  
 Check-Out Jan 12, 2013  
 Number of Rooms 1  
 Rate USD 157.00/night  
 Cancellation Policy Cancel by 6PM  
 Membership No **(b) (6)**  
 Directions

DIRECTION TO THE PROPERTY FROM AIRPORT MIA - TAKE LE JEUNE  
 ROAD EXIT HEADING SOUTH TOWARDS CORAL GABLES. THE HOTEL IS  
 LOCATED APPROXIMATELY 3 MILES SOUTH ON THE LEFT BETWEEN  
 NAVARRE AND MINORCA STREET ON LE JEUNE.

Saturday, January 12, 2013

Confirmation YNXMNM



**Flight AMERICAN AIRLINES 1272**

DEPARTURE  
**MIAMI, FL**  
11:55 AM, Jan 12, 2013

ARRIVAL  
**WASHINGTON/NATL,DC**  
2:25 PM, Jan 12, 2013

Status Confirmed  
Class Coach Class - G  
Duration 02:30 (Non-stop)  
Equipment Boeing 737-800  
Meal Service Food For Purchase  
Reserved Seats (b) (6)  
Frequent Flyer (u) (u)  
Notes ARR-TERMINAL B  
ONEWORLD

**Wednesday, October 30, 2013**

**Other Service**

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

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR KENNETH LEE	9760/00171926785.13/07JAN13	USD 511.62	38.38US	7.80ZP	14.00XT	571.80 - REFUND
				Trip Fee		28.50
				<b>Total Amount</b>		<b>600.30</b>

Form of Payment: CAXXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
p\*\*\*\*\*DOB\*\*02 MAR 55\*\*\*\*\*  
SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554  
\*\*\*\*\*  
\*\* FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM \*\*  
\*\* GO TO WWW.TSA.GOV \*\*  
UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS  
FARES ARE NOT GUARANTEED UNTIL TICKETED

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

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

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

Trip on Jan 10, 2013

Locator: YNXMNM

Date: Jan 08, 2013

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

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES  
 IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR  
 AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE  
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Thursday, January 10, 2013

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 4:55 PM, Jan 10, 2013

ARRIVAL  
 MIAMI, FL  
 7:45 PM, Jan 10, 2013

Status Confirmed  
 Class Coach Class - G  
 Duration 02:50 (Non-stop)  
 Equipment Boeing 737-800  
 Meal Service Food For Purchase  
 Reserved Seats **(b) (6)**  
 Frequent Flyer **(b) (6)**  
 Notes DEP-TERMINAL B  
 ONEWORLD

**(b) (6)**

Wednesday, October 30, 2013

**Other Service**

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

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR KENNETH LEE	9774/0017192678527/081AN13	255.81	30.09			285.90
SALAZAR KENNETH LEE	9760/0017192678513/07JAN13	511.62	60.18			571.80 - REFUND
				Trip Fee		28.50
				<b>Total Amount</b>		<b>886.20</b>

Form of Payment: CAXXXXXXXXXXX **(b) (6)**

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL  
 THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS

## eTicket Receipt

Prepared For  
SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE	YNXMNM
ISSUE DATE	08Jan2013
TICKET NUMBER	0017192678527
INVOICE NUMBER	0009774
ISSUING AIRLINE	AMERICAN AIRLINES
ISSUING AGENT	ACG
ISSUING AGENT LOCATION	WASHINGTON DC
IATA NUMBER	09581283
CUSTOMER NUMBER	(b) (6)
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Jan13	AMERICAN AIRLINES AA 1349	WASHINGTON REAGAN, DC  Time 4:55pm	MIAMI INTERNTNL, FL  Time 7:45pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis GCADCA Not Valid After 30 SEP

## Baggage Allowance

DCA to MIA - 0 Pieces AMERICAN AIRLINES

Prices of additional baggage pieces:

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

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

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

(b) (6)

Endorsement / Restrictions

DCA ONLY

Fare Calculation Line

WAS AA MIA255.81GCADCA USD255.81END ZPDCA  
XT2.50AY 4.50XFDCA4.5

Fare

USD 255.81

Taxes/Fees/Carrier-Imposed Charges

USD 19.19 US (US DOMESTIC TRANSPORTATION  
TAX)

USD 3.90 ZP (SEGMENT TAX)

USD 7.00 XT (COMBINED TAXES)

Total Fare

USD 285.90

**Positive identification required for airport check in**

**Notice:**

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

Important Legal Notices



**THE BILTMORE**  
MIAMI-CORAL GABLES  
EST. 1926

1200 ANASTASIA AVENUE - CORAL GABLES, FLORIDA 33134 • 305-445-1926

Room No. 511

Secrty KEN SALAZAR  
US Dept of Interior  
1842 C St NW  
Washington ,DC 20240

Folio No U8532 Clerk KAL  
Arrive 01/10/13 3:15 PM  
Departure 01/12/13 CO 7:55 AM  
Rate \$152.00  
Package  
No. In Party 0  
Deposit. Rec'd. \$.00

Date	Code	Description	Charges	Credits
01/10/13	R1 511	Room Charge	152.00	
01/10/13	T1 511	Room Tax	19.76	
01/10/13	IS 511	Resort Fee	20.00	
01/11/13	R1 511	Room Charge	152.00	
01/11/13	T1 511	Room Tax	19.76	
01/11/13	IS 511	Resort Fee	20.00	
01/12/13	VM xxxxxxxxxxxxxx (b) (6)	Paid by Visa/Mastercard Checkout 7:55A		383.52

Amount Due: -----  
.00

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 or the full amount of these charges.

Guest  
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 2 and Ending March 31, 201 3  
 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.)  
28th Annual Everglades Coalition Conference Dinner

4. Sponsor of the Event The Everglades Foundation \*

5. Location of Event The Biltmore Hotel in Coral Gables, FL

6. Dates of Event  
From: January 11, 201 3 To: January 11, 201 3

7. Nature of Event Gathering of supporters of America's Everglades to engage in meaningful discussions and presentations.

8. Employee

Name: Ken Salazar  
Official Title: Secretary of the Interior  
Office: Office of the Secretary  
Travel Dates:  
From: 01/10/13 To 01/14/13

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. The Everglades Foundation C. \_\_\_\_\_  
B. The National Parks Conservation Association 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 \$ 55.00

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

Ken Salazar  
Employee's Signature

JAN 16 2013

Date

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

Margaret Bradley  
Ethics Review (By Ethics Official)

1/14/13

Date

15. Approval.

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

Deputy Chief of Staff  
Title

1/14/13  
Date

\* - The National Parks Conservation Association is also a sponsor of this event.





Nighborowicz, Timothy <timothy\_nighborowicz@ios.doi.gov>

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## Re: DI-2000 forms

1 message

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**Estenoz, Shannon** <shannon\_estenoz@ios.doi.gov>

Thu, Jan 10, 2013 at 3:25 PM

To: Jenny Sarabia <jenny\_sarabia@ios.doi.gov>

Cc: Timothy\_Nighborowicz@ios.doi.gov, Don Jodgrey <donald\_jodrey@ios.doi.gov>

A dinner ticket is \$55. The sponsors of the dinner are the Everglades Coalition and The National Parks Conservation Association.

On Jan 10, 2013 3:20 PM, "Estenoz, Shannon" <shannon\_estenoz@ios.doi.gov> wrote:

Sure. Tim, are you looking for the cost of a dinner ticket?

On Jan 10, 2013 3:03 PM, "Jenny Sarabia" <jenny\_sarabia@ios.doi.gov> wrote:

Hello Shannon and Don,

Please send Tim the answers to thee questions below for the dinner on Friday:

- 1) Sponsor of the Event
- 2) Non-Federal Source of Payment (can be the same as #1)
- 3) Amount of Payment (Guidance: for meals, use cost to donor per person, or reasonable approximation)

Tim needs the information for the DI-2000 forms. (Cc'd)

Thank you,

Jenny

**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 2 and Ending March 31, 201 3  
 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.)  
Greater Miami Chamber of Commerce Breakfast Meeting

4. Sponsor of the Event Greater Miami Chamber of Commerce

5. Location of Event Miami Chamber of Commerce offices in Miami, FL

6. Dates of Event

From: January 11, 201 3 To: January 11, 201 3

7. Nature of Event Meeting with representatives of Chamber member companies to discuss tourism and conservation.

8. Employee

Name: Ken Salazar  
Official Title: Secretary of the Interior  
Office: Office of the Secretary  
Travel Dates:  
From: 01/10/13 To 01/14/13

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. Greater Miami Chamber of Commerce 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 \$ 20.00

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

Ken Salazar FEB 07 2013  
Employee's Signature Date

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

Margaret Bradley 1/28/13  
Ethics Review (By Ethics Official) Date

15. Approval.

Ken Lane Deputy Chief of Staff 2/1/13  
Supervisor's (or Authorizing Official's) Signature Title Date



**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

**Date: January 8, 2013**

**Nature and Significance of Document:** Request for approval of charter aircraft service for official travel on **January 11, 2013**, of Secretary Salazar, one DOI SES official (Laura Davis, Chief of Staff), and two non-SES DOI officials (Blake Androff, Dep. Comm. Advisor (b) (6), (b) (7)(C) Security) from Miami, FL to Pelican Island, FL and back. The purpose of this travel is to participate in a stakeholder reception and to lead a Plank Laying Ceremony to commemorate the establishment of six new National Wildlife Refuges in 2012. There will also be an aerial tour of the Tamiami Trail Project.

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

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

As the attached OAS-110 describes, commercial and DOI aircraft service are not available to meet the operational and scheduling needs of this trip, which includes an aerial tour. Charter aircraft service, not including the cost of total duty hours away, is \$8,490. Because use of charter aircraft service is the only means of meeting the operational and scheduling needs of this trip, this travel may be approved.

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

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

**Due Date: ASAP**

**Surname**



Tim Murphy

## TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

**A. BASIC DATA:**

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

Location	Pelican Island NWR	Date	1/11/2013	Hours required to be on site	1100	to	1300
Location	Miami, FL	Date	1/11/2013	Hours required to be on site	1500	to	1700
Location		Date		Hours required to be on site		to	

Manifest (only persons required to be at TDS):

Name	Hourly Salary
Secretary Salazar, DOI	\$103.67
Blake Androff, Deputy Comm Dir, DOI, GS-14	\$68.65
Laura Davis, Chief of Staff, DOI, SES	\$87.98
SG (b) (6), (b) (7)(C) Security, GS-13	\$57.23
TOTAL Hours Cost of All Required Travelers	\$ 317.63

Annual Salary + 2087 hours x 1.20 =  
Hourly Salary Rate

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

*(Continue on attached sheet if needed)*

**B. COST COMPARISON:**

1. <u>Commercial Airline</u> - Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.	\$ 0.00
• Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.	0.00
• Cost of required per diem and ground transportation.	0.00
TOTAL Cost by commercial transportation	\$ N/A 0.00
2. <u>Leased, Contract, or Rental Aircraft</u>	
1. Flight hours x flight hour costs	\$ 8,190.00
2. Cost of total duty hours away from office or regular duty station	0.00
3. Cost of required per diem and ground transportation	0.00
4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tie-down fees, overnight parking, extra crew, etc.	300.00
TOTAL Cost by Lease, Contract, or Rental aircraft.	\$ 8,490.00
3. <u>DOI-Operated Aircraft</u> - identify specific aircraft: <u>N/A</u>	
• Flight hours required x variable flight hour cost.	\$ 0.00
• Cost of total duty hours away from office or regular duty station	0.00
• Cost of required per diem and ground transportation.	0.00
• Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.)	0.00
• Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tie-down fees, overnight parking, et.	0.00
TOTAL COST by DOI Fleet aircraft	\$ 0.00





**THE TRIP OF THE SECRETARY  
TO  
Florida  
January 10<sup>th</sup> - 12<sup>th</sup>, 2013**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY TO  
Vero Beach, FL; Coral Gables, FL**

**January 10<sup>th</sup> – January 12<sup>th</sup>, 2013**

**Weather:**

Vero Beach, FL  
Coral Gables, FL

Partly Cloudy; High 79 // 63 Low  
Partly Cloudy; High 80 // 68 Low

**Time Zone:**

Vero Beach, FL  
Coral Gable, FL

Eastern Standard Time  
Eastern Standard Time

**Advance:**

Advance (Vero Beach)  
Advance (Coral Gables)  
Security (Vero Beach)  
Security (Coral Gables)

Jason Fink  
Jenny Sarabia  
Sgt (b) (6), (b) (7)(C)  
Sgt [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Ride-Along  
Chief of Staff  
Dep Dir of Communications  
DOI Photographer (Vero Beach)  
Director, FWS (Vero Beach)  
Director, IGEA (Miami)  
BOEM (Vero Beach)  
Acting ASFWP (Coral Gables)

Sg (b) (6), (b) (7)(C)  
Laura Davis  
Blake Androff  
Tami Heilemann  
Dan Ashe  
Gail Adams  
Jordan Finegan  
Rachel Jacobson

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

**Washington Staff:**

Secretary's Scheduler  
Ethics

Francis Iacobucci  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(202) 208-7960

**Attire:**

Miami, FL  
Pelican Island, FL  
Coral Gables, FL

Business  
Casual  
Business

**Thursday, January 10<sup>th</sup>, 2012**  
**Washington, DC → Miami, FL**

**3:45pm EST: Depart DOI en route Washington National Airport**

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

**4:55pm EST: Wheels-Up Washington, DC en route Miami, FL (Contract)**

Flight: American Airlines 1349

Flight Time: 2 hours 50 minutes

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

**7:45pm EST: Wheels-Down Miami International Airport**

**8:00pm EST: Depart Miami International Airport en route RON**

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

Drive Time: 17 minutes

Distance: 5.6 miles

**8:20pm EST: Arrive RON**

Location: Biltmore – Coral Gables  
 1200 Anastasia Avenue  
 Coral Gables, FL 33134

Phone: (305) 445-8066

**8:30pm EST: RON**

**Friday, January 11<sup>th</sup>, 2012**

**Coral Gables, FL → Miami, FL → Vero Beach, FL → Coral Gables, FL →**

**8:00am EST: Depart RON en route Greater Miami Chamber of Commerce**

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

Drive Time: 19 minutes

Distance: 9.2 miles

**8:20am EST: Arrive Greater Miami Chamber of Commerce**

Location: 1601 Biscayne Boulevard, Ballroom level  
 Miami, FL 33132

Phone: (305) 350-7700

Chamber POC: Daniel Tapia, (b) (6)

**8:30am EST:**

**Tourism Address**

Participants: **YOU,**  
**Phillis Oeters, Miami Chamber Chairwoman,**  
**Barry Johnson, President & CEO of the Florida Chamber**  
**Al Dosal, Chair-Elect Miami Chamber of Commerce**  
**William "Bill" Talbert, President & CEO, Visitors Bureau**  
**Pedro Villa, Senator Bill Nelson's Office**  
**Olga Ramudo, President and CEO of Express Travel**  
**Andy Ingraham, National Assoc. of Black Hotel Owners**  
40 Members of the Greater Miami Chamber of Commerce

Staff: Gail Adams, Laura Davis, and Blake Androff  
Advance: Jenny Sarabia  
Press: OPEN  
Set up: Conference round table; You will sit next to Phillis Oeters and Barry Johnson.

**Agenda:**

8:30 – 8:32	Welcome/Opening Remarks	Phillis Oeters, Chairwoman
8:32 – 8:35	Introduction of Secretary Salazar	Phillis Oeters
8:35 – 9:00	Address to Attendees	Secretary Salazar
9:00 – 9:20	Questions and Answers	Secretary Salazar
9:20 – 9:25	Wrap Up	Secretary Salazar
9:25 – 9:30	Closing Remarks	Phillis Oeters

**9:30am EST:**

**Media Availability**

**9:40am EST:**

**Depart Greater Miami Chamber Commerce en route Landmark Aviation**

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

Drive Time: 20 minutes  
Distance: 10 miles

**10:00am EST:**

**Arrive Landmark Aviation**

Address: 5700 Northwest 36th Street  
Miami, FL  
Phone: (305) 874-1477

**10:15am EST:**

**Depart Miami, FL en route Pelican Island**

Manifest: KLS, Sgt [REDACTED] Laura Davis, and Blake Androff

Contractor: HMC  
Pilot-In-Command: Jorge Gomes  
Second-In-Command: Mike Barron  
Tail Number: N977MY  
Make/Mode: Bell Helicopter 407  
Color of A/C: TBD

**11:15am EST:           Wheels-down Pelican Island NWR**

**(b) (7)(E)**

**11:30am EST:           Stakeholder Meet and Greet Reception**

Location:     Pelican Island NWR Complex

Participants: **YOU**

**Dan Ashe**, Director, FWS

**Charles (Charlie) Pelizza**, Refuge Manager, Pelican Island NWR

Attendees: **Margaret Lass-Gardinier**, Co-Chair, Friends of Hackmatack

**Lenore Beyer-Clow**, Co-Chair, Friends of Hackmatack

**Beth White**, Chicago Area Office Director, Trust for Public Lands

**John Rogner**, Deputy Director, Illinois Department of Natural Resources

**Aaron Archibeque**, Assistant Regional Director, FWS Region 2

**Rob Larranaga**, Refuge Manager, Rio Mora

**Teresa Gray**, Director, Wind River Foundation

**Benjamin Tuggle**, Regional Director, FWS Region 2

**Kathy DeCoster**, Vice President, The Trust for Public Lands

**Art DelaCruz**, County Commissioner, Bernalillo County, New Mexico

**Steve Guertin**, Regional Director, FWS Region 6

**Louis Bacon**

**Mike Blenden**, Project Leader, San Luis Valley Complex

**Kathy Burchette**, Refuge Manager, Benton Lake National Wildlife Refuge Complex

**Bee Hall**, Associate State Director, The Nature Conservancy

**Charlie Pelizza**, Project Leader, Everglades Headwater National Wildlife Refuge

**David Houghton**, President, National Wildlife Refuge Association

**Bud Adams**, Rancher

**David "Lefty" Durando**, Rancher

**Dr. Shelly Lakley**, Executive Director, The Nature Conservancy, Florida  
**Cindy Dohner**, Regional Director, FWS Region 4  
**Steve Reagan**, Project Leader, Sam D. Hamilton Noxubee National Wildlife Refuge  
**Becky Hamilton and Clay Hamilton**

Staff: Laura Davis, Terri Johnson, and Blake Androff  
 Advance: Jason Fink  
 Press: CLOSED

**12:00pm EST:****Planks Laying Ceremony**

Location: Centennial Trail Boardwalk

Participants: **YOU**

**Dan Ashe**, Director, FWS  
**Charles (Charlie) Pelizza**, Refuge Manager, Pelican  
 Attendees: **Margaret Lass-Gardinier**, Co-Chair, Friends of Hackmatack  
**Lenore Beyer-Clow**, Co-Chair, Friends of Hackmatack  
**Beth White**, Chicago Area Office Director, Trust for Public Lands  
**John Rogner**, Deputy Director, Illinois Department of Natural Resources  
**Aaron Archibeque**, Assistant Regional Director, FWS Region 2  
**Rob Larranaga**, Refuge Manager, Rio Mora  
**Teresa Gray**, Director, Wind River Foundation  
**Benjamin Tuggle**, Regional Director, FWS Region 2  
**Kathy DeCoster**, Vice President, The Trust for Public Lands  
**Art Delacruz**, County Commissioner, Bernalillo County, New Mexico  
**Steve Guertin**, Regional Director, FWS Region 6  
**Louis Bacon**  
**Mike Blenden**, Project Leader, San Luis Valley Complex  
**Kathy Burchette**, Refuge Manager, Benton Lake National Wildlife Refuge Complex  
**Bee Hall**, Associate State Director, The Nature Conservancy  
**Charlie Pelizza**, Project Leader, Everglades Headwater National Wildlife Refuge  
**David Houghton**, President, National Wildlife Refuge Association  
**Bud Adams**, Rancher  
**David "Lefty" Durando**, Rancher

**Dr. Shelly Lakley**, Executive Director, The Nature Conservancy, Florida

**Cindy Dohner**, Regional Director, FWS Region 4

**Steve Reagan**, Project Leader, Sam D. Hamilton Noxubee National Wildlife Refuge

**Becky Hamilton and Clay Hamilton**

Staff: **Laura Davis, Blake Androff, Jordan Finegan, and Tami Heilemann**

Advance: **Jason Fink**

Press: OPEN

Set up: TBD

**Format:**

**Charles Pelizza** will deliver welcome remarks and introduce **YOU**

**YOU** will deliver remarks and introduce **Dan Ashe**

**Dan Ashe** will deliver remarks

**YOU, Dan Ashe,** and TBD Stakeholders will drill the planks into the Boardwalk

**YOU** depart to the Helicopter landing area

Notes:

- Everglades Headwaters National Wildlife Refuge and Conservation Area (FL): Establishment Date: January 18, 2012
- Swan Valley Conservation Area (MT): Establishment Date: August 6, 2012
- Sangre de Cristo Conservation Area (CO): Establishment Date: September 14, 2012
- Valle de Oro National Wildlife Refuge (NM): Establishment Date: September 21, 2012
- Rio Mora National Wildlife Refuge and Conservation Area (NM): Establishment Date: September 27, 2012
- Hackmatack National Wildlife Refuge (IL): Establishment Date: November 6, 2012
- Sam D. Hamilton Noxubee National Wildlife Refuge (MS): Establishment Date: 1940

**1:00pm EST:**

**Depart Pelican Island en route Miami, FL**

Manifest: (2 pilots – 4 seats): KLS, Sgt. (b) (6), (b) (7)(C), Laura Davis, and Blake Androff

Contractor: HMC

Pilot-In-Command: Jorge Gomes

Second-In-Command: Mike Barron

Tail Number: N977MY

Make/Model: Bell Helicopter 407

Color of A/C: TBD

Notes: Lunch will be served

**2:15pm EST: Wheels-down Miami International Airport FBO – Landmark Aviation**

Address: 5700 Northwest 36th Street  
Miami, FL  
Phone: (305) 874-1477

**2:30pm EST: Depart Miami International Airport FBO en route to RON**

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

Drive Time: 17 minutes  
Distance: 5.6 miles

**2:50pm EST: Arrive RON**

Location: Biltmore Miami – Coral Gables  
1200 Anastasia Avenue  
Coral Gables, FL 33134  
Phone: (305) 445-8066

**3:00pm EST: HOLD – KLS**

**6:30pm EST: NGO Stakeholder Meeting**

Location: Biltmore Hotel, Room: Anastasia  
Participants: YOU

**Rachel Jacobson**, Principal Deputy A/S for FWS  
**Don Jodrey**, Senior Advisor to the A/S for FWS  
**Shannon Estenoz**, Director, Everglades Restoration Initiatives  
**Rock Salt**, Principal Deputy A/S of the Army for Civil Works  
**Gary Guzy**, General Counsel, Council on Environmental Quality

NGO Reps: **Dawn Sherrifs**, Everglades Coalition Co-Chair  
**Jennifer Hecker**, Everglades Coalition Co-Chair  
**Theresa Pierno**, NPCA  
**John Adornato**, NPCA  
**Sarah Barmeyer**, NPCA  
**Nathaniel Reed**, Everglades Foundation  
**Eric Eikenberg**, Everglades Foundation  
**Tom Van Lent**, Everglades Foundation  
**Eric Draper**, Audubon of Florida  
**Julie Hill-Gabriel**, Audubon of Florida  
**Fowler West**, Everglades Trust  
**Debbie Weatherly**, Everglades Trust  
**John Marshall**, Arthur Marshall Foundation  
**Malia Hale**, National Wildlife Federation

**Frank Jackalone, Sierra Club**  
**Manley Fuller, Florida Wildlife Federation**  
 Staff: **Laura Davis, Blake Androff**  
 Advance: **Jenny Sarabia**  
 Press: **CLOSED**  
 Set up: **Large conference table**

**Format:**

- **Dawn Sherrifs, Everglades Coalition Co-Chair** will welcome group and introduce YOU – 5 minutes
- **YOU** will address the group – 5 minutes
- **YOU** will have a round table discussion with NGO stakeholders and respond to questions

**7:30pm EST:**

**Dinner and Remarks at the 28<sup>th</sup> Annual Everglades Coalition Conference**

Location: **Biltmore Hotel, Alhambra room**

Participants: **YOU**

**Theresa Pierno, NPCA**  
**Rachel Jacobson, Principal Deputy A/S for FWS**  
**Don Jodrey, Senior Advisor to the A/S for FWS**  
**Shannon Estenoz, Director, Everglades Restoration Initiatives**  
**Rock Salt, Principal Deputy A/S of the Army for Civil Works**  
**Gary Guzy, General Counsel, Council on Environmental Quality**  
**Dawn Sherrifs, Everglades Coalition Co-Chair**  
**Jennifer Hecker, Everglades Coalition Co-Chair**  
**Theresa Pierno, NPCA**  
 Everglades Coalition members  
 NPCA Members  
 Everglades Foundation members  
 Sierra Club members  
 Florida Wildlife Federation members  
 Audubon of Florida members  
 Everglades Trust members  
 Arthur Marshall Foundation members  
 U.S. Rep Murphy  
 Press

Staff: **Laura Davis, Blake Androff**  
 Advance: **Jenny Sarabia**  
 Press: **OPEN**  
 Set up: **Stage with podium at center; facing 25 dinner tables and guests; You will sit next to Carlos de la Cruz and Theresa Pierno.**

**Format:**

**8:00pm** **Theresa Pierno will introduce YOU**  
**8:05pm** **YOU will give remarks**

**9:15pm EST:**

**RON**

**Saturday, January 12<sup>th</sup>, 2012**  
**Miami, FL → Denver, CO**

**5:45am EST: Depart RON en route Fort Lauderdale – Hollywood International Airport (FLL)**  
**(b) (6), (b) (7)(C), (b) (7)(E)**  
Drive Time: 41 minutes  
Distance: 31.0 miles

**6:30am EST: Arrive Fort Lauderdale – Hollywood International Airport (FLL)**

**7:26am EST: Wheels-up Fort Lauderdale, FL en route Denver, CO**  
Flight: Frontier Airlines #383  
Flight Time: 4hr 29min  
**(b) (6), (b) (7)(C), (b) (7)(E)**

**9:55am MST: Wheels-down Denver, CO**

**SECRETARIAL TRAVEL ROUTING SLIP**

TRIP LOCATION:           Detroit, MI          

DATES:           01/24/13 – 01/25/13          

OFFICIAL:   X      POLITICAL:               PERSONAL:           

FOLDER CONTAINS:

REVIEWED BY / DATE:

  TN     1/2/12/13   TIM NIGBOROWICZ  
          for            
  TMM     1/21/13   TIM MURPHY (General Law)  
  MB     1/2/25/13   MARGARET BRADLEY (Ethics)  
  DD     1/2/26/13   DONNA DEEN

## MEMORANDUM

TO: Authorizing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Official Travel for Secretary Ken Salazar  
DATE: February 12, 2013

---

### Trip Overview:

- Dates: January 24, 2013 – January 25, 2013
- Location: Michigan

### Trip Summary:

January 24, 2013

- *Commercial flight from Washington, DC (DCA) to Detroit, MI*
- Remain overnight in Detroit, MI on 1/24/13

January 25, 2013

- Breakfast with Senator Carl Levin (Detroit, MI)
- Tour of Quicken Loans Properties (Detroit, MI)
- Forum on Historic Tax Credits (Detroit, MI)
- *Commercial flight from Detroit, MI to Washington, DC (Dulles)*
- Trip concludes

### Trip Notes – Transportation:

- None

### Trip Notes – Lodging and M&IE:

- Secretary Salazar paid for his own meal at the Breakfast with Senator Carl Levin on 1/25/13.

### Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itinerary
- SatoTravel Ticket Receipt
- Final Trip Schedule
- Hotel Receipt

111

<b>TRAVEL VOUCHER</b> <small>(Read Privacy Act Statement below)</small>	<b>1. DEPARTMENT OR ESTABLISHMENT</b> BUREAU DIVISION OR OFFICE	<b>2. TYPE OF TRAVEL</b> <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	<b>3. VOUCHER NO.</b> KSDetroitWayn012413_V01
			<b>4. SCHEDULE NO.</b>

<b>5. a. NAME (Last, first, middle initial)</b> SALAZAR, KENNETH LEE.	<b>b. SOCIAL SECURITY NO.</b> (b) (6)	<b>6. PERIOD OF TRAVEL</b> a. FROM 01/24/13 b. TO 01/25/13
<b>c. MAILING ADDRESS (Include ZIP Code)</b> DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	<b>d. OFFICE TELEPHONE NO.</b> 202-273-3423	<b>7. TRAVEL AUTHORIZATION</b> a. NUMBER(S) OT6WLV b. DATE(S) 02/11/13
<b>e. PRESENT DUTY STATION</b> MIB	<b>f. RESIDENCE (City and State)</b> Washington, DC	<b>10. CHECK NO.</b>

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

<b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b> <small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) <span style="float: right;">▶ <i>Traveler's Initials</i></span>					
	<b>AGENT'S VALUATION OF TICKET</b> (a)	<b>ISSUING CARRIER</b> (Initials) (b)	<b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b> (c)	<b>DATE ISSUED</b> (d)	<b>POINTS OF TRAVEL</b>	
				<b>FROM</b> (e)	<b>TO</b> (f)	
006719267854 8 ACCOUNTING CLASSIFICATION: 02112013_145732-134D0102DM^DLN00000.000000^D\$10100000^DX10101^^ - NR- 596.95	448.80		01/18/13			84.00
<b>COMMENTS:</b> Trip Summary:  January 24, 2013 COMMENTS continued on next page						

<b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b>	<b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i>	<b>DATE</b> MAR 05 2013	<b>AMOUNT CLAIMED</b> ▶ 84.00
<small>NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$15,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).</small>			

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

<b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Ken Lane</i>	<b>DATE</b> 2/26/13
---	---------------------

<b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>	<b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b>
a. VOUCHER NO.	<i>Certifier's initials:</i> \$
b. D.O. SYMBOL	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00
c. MONTH & YEAR	d. <b>NET TO TRAVELER</b> ▶ \$ 84.00

**16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT**

**AUTHORIZED CERTIFYING OFFICIAL SIGN HERE** ▶

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

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

(b) (6)

OT6WLV 02/11/13

SALAZAR, KENNETH LEE.

COMMENTS: (cont'd)

Commercial flight from Washington, DC (DCA) to Detroit, MI  
Remain overnight in Detroit, MI on 1/24/13

January 25, 2013

Breakfast with Senator Carl Levin (Detroit, MI)

Tour of Quicken Loans Properties (Detroit, MI)

Forum on Historic Tax Credits (Detroit, MI)

Commercial flight from Detroit, MI to Washington, DC (Dulles)

Trip Notes:

Secretary Salazar paid for his own meal at the Breakfast with Senator Carl Levin  
on 1/25/13.



ACCOUNTING CLASS CODE	TRIP 1		
COM. CARR.-I-211C			448.80
LODGING-211D			104.65
M&IE-211D			84.00
TAV EXP -I-211B			15.00
TMC FEE -I-211B			28.50
02112013_145732	0.00	0.00	680.95

134D0102DM^DLSN00000.000000^DS10100000^DX10101^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	680.95
NON-REIMBURSABLE EXPENSES -----	596.95
TOTAL AMOUNT CLAIMED -----	84.00
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00
NET TO TRAVELER (GOVT) -----	84.00
GOV'T CHARGE CARD EXPENSES -	0.00
GOV'T CHARGE CARD ATM ADV --	0.00
ADD'L GOV'T CHARGE CARD PYMT	0.00
TOTAL GOV'T CHARGE CARD AMT	0.00
PAY TO GOV'T CHARGE CARD-----	0.00
PAY TO TRAVELER -----	84.00

---

STATUS	DATE	TIME	SIGNATURE NAME
CREATED	02/11/13	11:56PM E	TIMOTHY M NIGBOROWICZ

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

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

**BLANKET**  
**TRAVEL AUTHORIZATION**

1. No. Salazar2013  
2. 01/03/13  
(DATE)

3. Office of the Secretary  
(BUREAU OR OFFICE)

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

6. TITLE Secretary of the Department of the Interior 7. ACCOUNTING OFFICE NBC-Denver

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

**PLACES OF TRAVEL**

8. FROM: Washington, DC  
9. TO: Such places in the contiguous U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

**10. PURPOSE AND REMARKS:**

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

**11. PER DIEM ALLOWANCE:**

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

12. PERIOD OF TRAVEL: Beginning on or about 01/20/13 Ending on or about 09/30/13

**MODE OF TRAVEL**

13.  Common carrier 14. Extra fare 15. Government-owned conveyance  
16.  Privately owned at a mileage rate of .555 cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

**MISCELLANEOUS**

17. Transportation immediate family 19. Shipment household goods and personal effects  
18.  Other (specify)  
Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, PC usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote area.

**ESTIMATED COST**

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

24. CHARGED TO: 134D0102DM  
DLSN00000.000000  
DS1010000 DX10101  
②

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)  
27. Kenneth L. Salazar-Secretary of the Dept. of the Interior  
(TITLE)

28. Kenn Lane  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Deputy Chief of Staff  
(TITLE)

Trip on Jan 24, 2013

Locator: NKWQQQ

Date: Jan 18, 2013

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

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

**Thursday, January 24, 2013**

Confirmation **GYGOAE**



**Flight Delta Airlines 2145**

DEPARTURE  
**WASHINGTON/NATL,DC**  
**7:00 PM, Jan 24, 2013**

ARRIVAL  
**DETROIT/MET,MI**  
**8:40 PM, Jan 24, 2013**

Status Confirmed  
 Class Coach Class - K  
 Duration 01:40 (Non-stop)  
 Equipment McDonnell Douglas MD-88 Jet  
 Meal Service None  
 Frequent Flyer **(b) (6)**  
 Nobs DEP-TERMINAL B  
 ARR-E.H.MCNAMARA TERMINAL

**(b) (6)**

**Thursday, January 24, 2013**

Confirmation **C935495691**



**Hotel WESTIN BOOK CADILLAC DETROIT 101371**

LOCATION  
**1114 WASHINGTON BLVD**  
**DETROIT, MI US 48226**

CONTACT  
**Tel 1-313-442-1600**  
**Fax 1-313-442-1605**

Reserved For **KENNETH LEE SALAZAR**  
 Status Confirmed  
 Check-In Jan 24, 2013  
 Check-Out Jan 25, 2013  
 Number of Rooms 1  
 Rate USD 91.00/night  
 Cancellation Policy Cancel 2 days prior  
 Directions DIRECTION TO THE PROPERTY FROM AIRPORT DTW - FOLLOW  
 INTERSTATE 94 EAST TO MICHIGAN HIGHWAY 10 SOUTH/CIVIC CENTER  
 DRIVE. EXIT AT LARNED STREET/COBO HALL. TURN LEFT ONTO  
 WASHINGTON BOULEVARD. APPROXIMATELY 25 MINUTES.

**Friday, January 25, 2013**

Confirmation **GYGOAE**



**Flight Delta Airlines 3594**

DEPARTURE  
**DETROIT/MET,MI**  
**3:05 PM, Jan 25, 2013**

ARRIVAL  
**WASHINGTON/DULLES**  
**3:42 PM, Jan 25, 2013**

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:37 (Non-stop)  
 Equipment CRJ-Canadair Regional Jet  
 Meal Service None  
 Frequent Flyer (b) (6)  
 Notes DEP-E.H.MCNAMARA TERMINAL  
 \*DTW-IAD OPERATED BY PINNACLE DBA DELTA CONNECTION  
 (b) (6), (b) (7)(C)

**Wednesday, October 30, 2013**

**Other Service**

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

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR KENNETH LEE	9798/0067192678548/18JAN13	USD 397.21	29.79US	7.80ZP	14.00XT	448.80
					Trip Fee	28.50
					<b>Total Amount</b>	<b>477.30</b>

Form of Payment: CAXXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL  
 THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
 TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST  
 FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY  
 NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 P\*\*\*\*\*DOB\*\*02 MAR 55\*\*\*\*\*  
 SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
 YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
 WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
 WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

\*\* FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM \*\*  
 \*\* GO TO WWW.TSA.GOV \*\*

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL  
 CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS  
 FARES ARE NOT GUARANTEED UNTIL TICKETED

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

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

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

## eTicket Receipt

### Prepared For

SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE	NKWQQQ
ISSUE DATE	18Jan2013
TICKET NUMBER	0067192678548
INVOICE NUMBER	0009798
ISSUING AIRLINE	DELTA AIR LINES INC
ISSUING AGENT	ACG
ISSUING AGENT LOCATION	WASHINGTON DC
IATA NUMBER	09581283
CUSTOMER NUMBER	(b) (6)
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Jan13	DELTA AIR LINES INC DL 2145	WASHINGTON REAGAN, DC  Time 7:00pm	DETROIT METRO, MI  Time 8:40pm	Class COACH Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis KCADCA Not Valid After 30 SEP
25Jan13	DELTA AIR LINES INC DL 3584	DETROIT METRO, MI  Time 2:05pm	WASHINGTON DULLES, DC  Time 3:42pm	Class COACH Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis YCAIAD Not Valid After 30 SEP

## Baggage Allowance

DCA to DTW - 0 Pieces DELTA AIR LINES INC

Prices of additional baggage pieces:

1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

DTW to IAD - 0 Pieces DELTA AIR LINES INC

Prices of additional baggage pieces:

1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
  2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

<b>Form of Payment</b>	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX (b) (6)
<b>Endorsement / Restrictions</b>	NONE
<b>Fare Calculation Line</b>	WAS DL DTT181.40KCADCA DL WAS215.81YCAIAD USD 397.21END ZPDCADTWXFDCA4.5DTW4.5
<b>Fare</b>	USD 397.21
<b>Taxes/Fees/Carrier-Imposed Charges</b>	USD 29.79 US (US DOMESTIC TRANSPORTATION TAX) USD 7.80 ZP (SEGMENT TAX) USD 14.00 XT (COMBINED TAXES)
<b>Total Fare</b>	USD 448.80

**Positive identification required for airport check in**

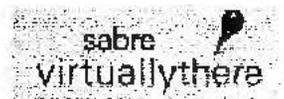
**Notice:**

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

[Important Legal Notices](#)

[Save as PDF](#)

[Print eTicket](#)



The Westin Book Cadillac  
 1114 Washington Blvd.  
 Detroit, MI 48226  
 313-442-1600  
<http://www.starwood.com/>



Salazar, Kenneth	Page Number	1	Invoice Nbr	1000057776
	Guest Number	346580	Arrive Date	01-24-2013
	Folio ID	A	Depart Date	01-25-2013
	No. Of Guest	1		
	Room Number	1929		
	Time	01-25-2013 12:26		

Invoice

Date	Reference	Description	Charges	Credits
01-24-2013	RT1929	Room Charge	\$91.00	
01-24-2013	RT1929	State Tax	\$5.46	
01-24-2013	RT1929	County Tax	\$0.91	
01-24-2013	RT1929	Occupancy/Tourism Tax	\$7.28	
01-25-2013	MC	MasterCard/Euro		\$-104.65
		** Total	\$104.65	\$-104.65
		** Balance	\$-0.00	

} 13.65

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
01-24-2013	\$104.65	\$0.00	\$0.00	\$0.00	\$104.65	\$0.00
01-25-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-104.65
Total	\$104.65	\$0.00	\$0.00	\$0.00	\$104.65	\$-104.65

As a Starwood Preferred Guest, you could have earned 182 Starpoints for this visit. Please provide your member number or enroll today.

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)



**THE TRIP OF THE SECRETARY**

**TO**

**Detroit, Michigan**

**January 24-25, 2013**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY TO  
Detroit, Michigan**

**January 24 – January 25, 2013**

**Weather:**

Detroit, Michigan

Snow Showers; High 27 // 17 Low

**Time Zone:**

Detroit, Michigan

Eastern Standard Time

**Advance:**

Advance  
Security

Jason Fink

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

**Cell Phone:**

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

**Traveling Staff:**

Ride-Along  
DOI Photographer  
Dir of Communications  
Dep. Dir. NPS  
Special Assistant, OCL

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

Tami Heilemann

Kate Kelly

Peggy O'Dell

Lauren Bogard

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

**Washington Staff:**

Secretary's Scheduler  
Ethics

Francis Iacobucci

Melinda Loftin

**Office Phone**

(202) 208-5820

**Attire:**

Business

**Thursday, January 24, 2012**  
Washington, DC → Detroit, Michigan

- 5:45pm EST:**        **Depart DOI en route Washington National Airport**  
(b) (6), (b) (7)(C), (b) (7)(E)
- 7:00pm EST:**        **Wheels-Up Washington, DC en route Detroit, Michigan (Contract)**  
Flight:            Delta 2145  
Flight Time:    1 hour 40 minutes  
KLS Seat:        TBD  
(b) (6), (b) (7)(C), (b) (7)(E)
- 8:40pm EST:**        **Wheels-Down Detroit Metropolitan Wayne County Airport (DTW)**  
Location:        9000 Middlebelt Road  
                     Romulus, MI 48174  
Phone:            (734) 942-3550
- 9:00pm EST:**        **Depart Detroit Metropolitan Wayne County Airport en route RON**  
(b) (6), (b) (7)(C), (b) (7)(E)
- Drive Time:    25 minutes  
                             Distance:     20 miles
- 9:25pm EST:**        **Arrive RON – The Westin Cadillac Detroit**  
Location:        1114 Washington Blvd.  
                     Detroit, MI 48226  
Phone:            (313) 442-1600
- 9:30pm EST:**        **RON**

**Friday, January 25, 2012**  
Detroit, MI → Washington, DC

- 8:00am EST:**        **Breakfast with Senator Levin**  
Location:        The Boulevard Room Restaurant  
                     Westin Cadillac Detroit
- 8:50am EST:**        **Depart RON en route Quicken Loans Tour**  
Participants:    YOU  
                     Senator Carl Levin  
                     Peggy O'Dell, Deputy Director, NPS  
                     Brian Goeken, Chief, Technical Preservation Services,  
                     NPS

**Quicken Loans staff  
TBD**

Staff: Kate Kelly  
Lauren Bogard  
Tami Heilemann  
Advance: Jason Fink  
Press: Closed  
Set up: YOU will tour two properties  
Format: TBD

**9:55am EST: Arrive Odd Fellows Building**

Location: 8711 West Vernor Highway  
Detroit, MI 48209  
Phone: 313.842.0986

**10:00am EST: Forum on Historic Tax Credits**

Location: Great Room  
Participants: YOU  
**Senator Carl Levin**  
**Peggy O'Dell**, Deputy Director, NPS  
**Brian Goeken**, Chief, Technical Preservation Services,  
NPS  
Staff: Kate Kelly  
Lauren Bogard  
Tami Heilemann  
Advance: Jason Fink  
Press: Open  
Setup: TBD  
Format: TBD

**11:30am EST: Depart Odd Fellows Building en route Lunch**

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

Drive Time: TBD  
Distance: TBD

**12:45pm: Depart lunch en route Detroit Metropolitan Wayne County Airport**

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

Drive Time: TBD  
Distance: TBD

**1:00pm EST: Arrive Detroit Metropolitan Wayne County Airport**

Location: Wayne County Airport Authority  
Detroit Metropolitan Airport

9000 Middlebelt Road,  
Romulus, MI 48174  
Phone: (734) 942-3550

**2:05pm EST: Wheels-up Detroit, MI en route Dulles Airport**

Flight: Delta Airlines #2244

Flight Time: 1hr 37min

KLS Seat: TBD

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

**3:42pm EST: Wheels-down Dulles Airport**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Las Vegas, NV

DATE: 01/29/13

OFFICIAL: X POLITICAL: \_\_\_\_\_ PERSONAL: \_\_\_\_\_

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN / 2/12/13 TIM NIGBOROWICZ

TM / 2/21/13 <sup>PM</sup> TIM MURPHY (General Law)

MB / 2/25/13 MARGARET BRADLEY (Ethics)

DD / 2/26/13 DONNA DEEN

MEMORANDUM

TO: Authorizing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Official Travel for Secretary Ken Salazar  
DATE: February 11, 2013

---

Trip Overview:

- Date: January 29, 2013
- Location: Nevada

Trip Summary:

January 29, 2013

- *Non-commercial flight from Washington, DC (Joint Base Andrews) to Las Vegas, NV*
- Meet and Greet with Del Sol High School Principal and School Board Members (Las Vegas, NV)
- Remarks by President Barack Obama (Las Vegas, NV)
- *Non-commercial flight from Las Vegas, NV to Washington, DC (Joint Base Andrews)*
- Trip concludes

Trip Notes – Transportation:

- Secretary Salazar traveled between Washington, DC and Las Vegas, NV on non-commercial government aircraft with President Barack Obama on 1/29/13. No additional cost was incurred by the Department for this travel.

Trip Notes – Lodging and M&IE:

- Secretary Salazar paid for all meals during this trip.
- This was not an overnight trip, so no lodging is claimed for 1/29/13.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- Final Trip Schedule

chd

<b>TRAVEL VOUCHER</b> <small>(Read Privacy Act Statement below)</small>	<b>1. DEPARTMENT OR ESTABLISHMENT</b> BUREAU DIVISION OR OFFICE	<b>2. TYPE OF TRAVEL</b> <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	<b>3. VOUCHER NO.</b> KSLASVEGASNV012913 V01
			<b>4. SCHEDULE NO.</b>

<b>5. a. NAME</b> (Last, first, middle initial) SALAZAR, KENNETH LEE.	<b>b. SOCIAL SECURITY NO.</b> (b) (6)	<b>6. PERIOD OF TRAVEL</b> a. FROM 01/29/13 b. TO 01/29/13
<b>c. MAILING ADDRESS</b> (include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	<b>d. OFFICE TELEPHONE NO.</b> 202-273-3423	<b>7. TRAVEL AUTHORIZATION</b> a. NUMBER(S) 0T6XTX b. DATE(S) 02/11/13
<b>e. PRESENT DUTY STATION</b> MIB	<b>f. RESIDENCE</b> (City and State) Washington, DC	<b>10. CHECK NO.</b>

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

<b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b> (List by number below and attach passenger coupon; if cash is used show claim on reverse side)	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) <span style="float: right;">▶ Traveler's Initials</span>					
	<b>AGENT'S VALUATION OF TICKET</b> (a)	<b>ISSUING CARRIER</b> (Initials) (b)	<b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b> (c)	<b>DATE ISSUED</b> (d)	<b>POINTS OF TRAVEL</b>	
				<b>FROM</b> (e)	<b>TO</b> (f)	
ACCOUNTING CLASSIFICATION: 02112013_173112-134D0102DM^LSN00000.000000^DS10100000^DX10101^^ -	15.00					53.25
<b>COMMENTS:</b> Trip Summary:  January 29, 2013 - Non-commercial flight from Washington, DC (Joint Base Andrews) to Las Vegas, NV COMMENTS continued on next page						

<b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b>	<b>TRAVELER SIGN HERE</b> ▶ Ken Salazar	<b>DATE</b> MAR 05 2013	<b>AMOUNT CLAIMED</b> ▶ 53.25
<small>NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).</small>			

<b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: if long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 690a).)</b>	<b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>
<b>APPROVING OFFICIAL SIGN HERE</b> ▶ Ken Lane	a. DIFFERENCES, IF ANY (Explain and show amount)
<b>DATE</b> 2/26/13	\$

<b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>	<b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b>
a. VOUCHER NO.	Certifier's Initials: \$
b. D.O. SYMBOL	
c. MONTH & YEAR	
<b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>	<b>c. APPLIED TO TRAVEL ADVANCE</b> (Appropriation symbol): \$ 0.00
<b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶	<b>d. NET TO TRAVELER</b> ▶ \$ 53.25
<b>DATE</b>	

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

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S) / DATE(S)

(b) (6) [REDACTED]  
SALAZAR, KENNETH LEE.

0T6XTX 02/11/13

COMMENTS: (cont'd)

- Meet and Greet with Del Sol High School Principal and School Board Members (Las Vegas, NV)
- Remarks by President Barack Obama (Las Vegas, NV)
- Non-commercial flight from Las Vegas, NV to Washington, DC (Joint Base Andrews)

Trip Notes:

- Secretary Salazar traveled between Washington, DC and Las Vegas, NV on non-commercial government aircraft with President Barack Obama on 1/29/13. No additional cost was incurred by the Department for this travel.
- Secretary Salazar paid for his own meals during this trip.
- This was not an overnight trip, so no lodging is claimed for 1/29/13.



ACCOUNTING CLASS CODE			TRIP 1
M&IE-211D			53.25
TAV EXP -I-211B			15.00
02112013_173112	0.00	0.00	68.25

134D0102DM^DLSN00000,000000^DS10100000^DX10101^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		68.25
NON-REIMBURSABLE EXPENSES -----		15.00
		=====
TOTAL AMOUNT CLAIMED -----		53.25
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		-----
		0.00
		=====
NET TO TRAVELER (GOVT) -----		53.25
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
		=====
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD-----		0.00
PAY TO TRAVELER -----		53.25

---

STATUS	DATE	TIME	SIGNATURE NAME
CREATED	02/12/13	12:44AM E	TIMOTHY M NIGBOROWICZ

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

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

BLANKET

UNITED STATES  
DEPARTMENT OF THE INTERIOR  
FORM NO. DI-1020  
FORM APPROVED BY COMP. GEN. U.S.  
NOVEMBER 8, 1948

TRAVEL AUTHORIZATION

1. No. Salazar2013  
2. 01/03/13  
(DATE)

3. Office of the Secretary  
(BUREAU OR OFFICE)

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

6. TITLE Secretary of the Department of the Interior 7. ACCOUNTING OFFICE NBC-Denver

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

10. PURPOSE AND REMARKS:

Official business as may be required.

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

11. PER DIEM ALLOWANCE:

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

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

12. PERIOD OF TRAVEL: Beginning on or about 01/20/13 Ending on or about 09/30/13

MODE OF TRAVEL

- 13.  Common carrier
- 14. Extra fare
- 15. Government-owned conveyance
- 16.  Privately owned at a mileage rate of .555 cents, subject to:
  - (a)  Administratively determined to be the advantage of the Government
  - (b)  A showing of advantage to the Government
  - (c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

- 17. Transportation immediate family
- 18.  Other (specify) Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, PC usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote area.
- 19. Shipment household goods and personal effects

ESTIMATED COST

20. Transportation \_\_\_\_\_ \$

21. Per Diem \_\_\_\_\_

22. Other \_\_\_\_\_

23. TOTAL \_\_\_\_\_ \$

24. CHARGED TO: 134D0102DM  
DLSN00000.000000  
DS1010000 DX10101  
Ⓟ

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)

27. Kenneth L. Salazar-Secretary of the Dept. of the Interior  
(TITLE)

28. Kenn Lane  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Deputy Chief of Staff  
(TITLE)



**THE TRIP OF THE SECRETARY  
TO  
Nevada  
January 29<sup>th</sup>, 2013**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY TO  
Las Vegas, NV**

**January 29<sup>th</sup>, 2013**

**Weather:**

Las Vegas, NV

Partly Cloudy; High 58 // 30 Low

**Time Zone:**

Las Vegas, NV

Pacific Standard Time (3 hour behind Washington, D.C.)

**Advance:**

Advance  
Security  
Security

Jason Fink  
Sgt (b) (6), (b) (7)(C)  
Sgt [REDACTED]

**Cell Phone:**

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

**Washington Staff:**

Secretary's Scheduler  
Ethics

Francis Iacobucci  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(202) 208-7960

**Attire:**

Las Vegas, NV

Business

**Tuesday, January 29<sup>th</sup>, 2013**

Washington, DC → Las Vegas, NV → Washington, DC

- 8:15am EST:**            **Depart Residence en route Joint Base Andrews**  
**(b) (6), (b) (7)(C), (b) (7)(E)**
- 9:00am EST:**            **Wheels-Up Joint Base Andrews en route Las Vegas, NV**  
Aircraft:                    Air Force One  
Flight Time:                4 hours and 55 minutes  
**NOTE:**                    *Secretary Napolitano will also be traveling*
- 11:15am PST:**           **Wheels down Las Vegas, NV**  
Location:                    McCarran International Airport
- 11:20am PST:**           **Depart McCarran International Airport en route Del Sol High School**  
**(b) (6), (b) (7)(C), (b) (7)(E)**
- 11:30am PST:**           **Arrive Del Sol High School**  
Location:                    3100 E. Patrick  
   Las Vegas, NV 89120
- 11:40am PST:**           **Meet and Greet**  
Location:                    POTUS Hold Room  
Participants:                **YOU**  
   **Barack Obama, President of the United States**  
   **Janet Napolitano, Secretary of Homeland Security**  
   **Lisandra Primas, School Principal**  
   **Members of the School Board**  
Press:                         **CLOSED**  
Format:  
**YOU and the President will have an opportunity to greet briefly with the Del Sol High School Principal and members of the school board.**  
  
**At 11:50am, YOU and Secretary Napolitano will be escorted to YOUR seats in the front row. The President will remain behind for a briefing.**
- 11:55am PST:**           **Remarks by the President of the United States of America, Barack Obama**  
Location:                    Del Sol High School Gymnasium  
Attendees:                    1000 invited White House guests  
   400 students  
   200 senior citizens  
Advance:                     Jason Fink  
Press:                         **OPEN**  
Format:  
**YOU and Secretary Napolitano will be seated in the front row**

**TBD** will introduce the **President**

The **President** will give remarks – he will mention **YOU** in his remarks

**YOU** and **Secretary Napolitano** will be escorted back to the motorcade for departure

**1:00pm PST:** **Depart Del Sol High School en route McCarran International Airport**

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

**2:10pm PST:** **Wheels up Las Vegas, NV en route Washington, DC**

Aircraft: Air Force One

Flight Time: 4 hours and 5 minutes

**NOTE:** *Secretary Napolitano will also be traveling*

**9:15pm EST:** **Wheels down Washington, DC**

Location: Joint Base Andrews

**9:30pm EST:** **Depart Joint Base Andrews en route Residence**

Car: KLS

**SECRETARIAL TRAVEL ROUTING SLIP**

TRIP LOCATION: Washington – California

DATES: 02/09/13 – 02/12/13

OFFICIAL: X POLITICAL: \_\_\_\_\_ PERSONAL: \_\_\_\_\_

REVIEWED BY / DATE:

TN 1/3/1/13 TIM NIGBOROWICZ

[Signature] 1/3-4-13 <sup>for</sup> TIM MURPHY (General Law)

MB 1/3/5/13 MARGARET BRADLEY (Ethics)

[Signature] 1/3/7/13 DONNA DEEN

MEMORANDUM

TO: Authorizing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Official Travel for Secretary Ken Salazar  
DATE: February 28, 2013

---

Trip Overview:

- Dates: February 9, 2013 – February 12, 2013
- Locations: Washington, California

Trip Summary:

February 9, 2013

- *Commercial flight from Washington, DC (Dulles) to Seattle, WA*
- Remain overnight in Seattle, WA on 2/9/13

February 10, 2013

- Tour of Wing Luke Museum of the Asian Pacific American Experience (Seattle, WA)
- Meet-and-Greet with Washington State Congressional Delegation (Seattle, WA)
- Wing Luke Museum of the Asian Pacific American Experience Signing Ceremony (Seattle, WA)
- Media Availability (Seattle, WA)
- *Commercial flight from Seattle, WA to Orange County, CA*
- *Non-commercial flight from Orange County, CA to Lompoc, CA*
- Remain overnight in Lompoc, CA

February 11, 2013

- Landsat 8 Satellite Launch (Vandenberg Air Force Base, CA)
- Landsat 8 Media Availability (Vandenberg Air Force Base, CA)
- *Non-commercial flight from Lompoc, CA to Hollister, CA*
- *Drive from Hollister, CA to Paicines, CA*
- Tour of Pinnacles National Park (Paicines, CA)
- Pinnacles National Park Sign Unveiling Ceremony (Paicines, CA)
- *Drive from Paicines, CA to Hollister, CA*
- *Non-commercial flight from Hollister, CA to Los Angeles, CA*
- Remain overnight in Los Angeles, CA

February, 12, 2013

- *Commercial flight from Los Angeles, CA to Washington, DC (Dulles)*
- Trip concludes

Trip Notes – Transportation:

- Secretary Salazar traveled via DOI-operated, non-commercial aircraft from 2/10/13 through 2/11/13. This travel began in Orange County, CA and ended in Los Angeles, CA, with additional stops in Lompoc, CA and Hollister, CA. An approved AMD-110 form for this travel is attached.

Trip Notes – Lodging and M&IE:

- A parking fee and taxes were erroneously applied to Secretary Salazar's hotel invoice in Los Angeles, CA for the night of 2/11/13. A hotel representative confirmed that the charges were refunded to Secretary Salazar's government credit card.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedule
- Hotel Receipts
- Signed AMD-110 form for use of DOI-operated, non-commercial aircraft from 2/10/13 through 2/11/13.

NSA

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSSEATTLEKING020913_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH LEE.	b. SOCIAL SECURITY NO. (b) (6)	6. PERIOD OF TRAVEL a. FROM 02/09/13 b. TO 02/12/13
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) DT85NJ b. DATE(S) 02/28/13
e. PRESENT DUTY STATION MIB	f. RESIDENCE (City and State) Washington, DC	10. CHECK NO.

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

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)				▶ Traveler's Initials	
	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	FROM (e)	TO (f)
016719267861 5 ACCOUNTING CLASSIFICATION: 02282013_025035-134D0102DM^DLSN00000.000000^DS10100000^DX1010^^ - NR- 1,514.09	1,076.70		02/06/13			243.50
COMMENTS: Trip Summary: February 9, 2013 COMMENTS continued on next page						

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.	TRAVELER SIGN HERE ▶ Ken Salazar	DATE	AMOUNT CLAIMED ▶ 243.50
NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; I.d. 1001).			

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: if long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)	17. FOR FINANCE OFFICE USE ONLY COMPUTATION
APPROVING OFFICIAL SIGN HERE ▶ Ken Lane	a. DIFFERENCES, IF ANY (Explain and show amount)
DATE 3/7/13	\$

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
a. VOUCHER NO.	Certifier's Initials: \$
b. D.O. SYMBOL	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00
c. MONTH & YEAR	d. NET TO TRAVELER ▶ \$ 243.50
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶	
DATE	

18. ACCOUNTING CLASSIFICATION  
SEE BLOCK 12 ABOVE

## TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

(b) (6)

OT85NJ 02/28/13

SALAZAR, KENNETH LEE.

## COMMENTS: (cont'd)

- Commercial flight from Washington, DC (Dulles) to Seattle, WA
- Remain overnight in Seattle, WA on 2/9/13

February 10, 2013

- Tour of Wing Luke Museum of the Asian Pacific American Experience (Seattle, WA)
- Meet-and-Greet with Washington State Congressional Delegation (Seattle, WA)
- Wing Luke Museum of the Asian Pacific American Experience Signing Ceremony (Seattle, WA)
- Media Availability (Seattle, WA)
- Commercial flight from Seattle, WA to Orange County, CA
- Non-commercial flight from Orange County, CA to Lompoc, CA
- Remain overnight in Lompoc, CA

February 11, 2013

- Landsat 8 Satellite Launch (Vandenberg Air Force Base, CA)
- Landsat 8 Media Availability (Vandenberg Air Force Base, CA)
- Non-commercial flight from Lompoc, CA to Hollister, CA
- Drive from Hollister, CA to Paicines, CA
- Tour of Pinnacles National Park (Paicines, CA)
- Pinnacles National Park Sign Unveiling Ceremony (Paicines, CA)
- Drive from Paicines, CA to Hollister, CA
- Non-commercial flight from Hollister, CA to Los Angeles, CA
- Remain overnight in Los Angeles, CA

February 12, 2013

- Commercial flight from Los Angeles, CA to Washington, DC (Dulles)
- Trip concludes

## Trip Notes Transportation:

- Secretary Salazar traveled via DOI-operated, non-commercial aircraft from 2/10/13 through 2/11/13. This travel began in Orange County, CA and ended in Los Angeles, CA, with additional stops in Lompoc, CA and Hollister, CA. An approved AM D-110 form for this travel is attached.

## Trip Notes Lodging and M&amp;IE:

- A parking fee and taxes were erroneously applied to Secretary Salazar's hotel invoice in Los Angeles, CA for the night of 2/11/13. A hotel representative confirmed that the charges were refunded to Secretary Salazar's government credit card.



ACCOUNTING CLASS CODE	TRIP 1		
COM. CARR.-I-211C			1,076.70'
LODGING-211D			393.89'
M&IE-211D			243.50'
TAV EXP -I-211B			15.00'
TMC FEE -I-211B			28.50'
02282013_025035	0.00	0.00	1,757.59

134D0102DM^DLSN00000.000000^DS10100000^DX10101^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		1,757.59
NON-REIMBURSABLE EXPENSES -----		1,514.09
TOTAL AMOUNT CLAIMED -----		243.50
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		0.00
NET TO TRAVELER (GOVT) -----		243.50
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD-----		0.00
PAY TO TRAVELER -----		243.50

=====

STATUS	DATE	TIME	SIGNATURE NAME
CREATED	02/28/13	2:28PM E	TIMOTHY M NIGBOROWICZ

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

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

**BLANKET**  
**TRAVEL AUTHORIZATION**

1. No. Salazar2013  
2. 01/03/13  
(DATE)

3. Office of the Secretary  
(BUREAU OR OFFICE)

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

6. TITLE Secretary of the Department of the Interior 7. ACCOUNTING OFFICE NBC-Denver

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

**PLACES OF TRAVEL**

8. FROM: Washington, DC

9. TO: Such places in the contiguous U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

**10. PURPOSE AND REMARKS:**

Official business as may be required.

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

**11. PER DIEM ALLOWANCE:**

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

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

12. PERIOD OF TRAVEL: Beginning on or about 01/20/13 Ending on or about 09/30/13

**MODE OF TRAVEL**

- 13.  Common carrier
- 14. Extra fare
- 15. Government-owned conveyance
- 16.  Privately owned
- at a mileage rate of .555 cents, subject to:
  - (a)  Administratively determined to be the advantage of the Government
  - (b)  A showing of advantage to the Government
  - (c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

**MISCELLANEOUS**

- 17. Transportation immediate family
- 18.  Other (specify) Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, PC usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote area.
- 19. Shipment household goods and personal effects

**ESTIMATED COST**

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

24. CHARGED TO: 134D0102DM  
DLSN00000.D00000  
DS1010000 DX10101

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)  
27. Kenneth L. Salazar-Secretary of the Dept. of the Interior  
(TITLE)

28. Ken Laves  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Deputy Chief of Staff  
(TITLE)

Trip on Feb 09, 2013

Locator: HHSXOU

Date: Feb 06, 2013

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

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

Saturday, February 09, 2013

Confirmation JHRXML



**Flight United Airlines 326**

DEPARTURE  
**WASHINGTON/DULLES**  
**5:40 PM, Feb 09, 2013**

ARRIVAL  
**SEATTLE/TACOMA, WA**  
**8:29 PM, Feb 09, 2013**

Status Confirmed  
 Class Coach Class - Y  
 Duration 05:49 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats **(b) (6)**  
 Frequent Flyer **(b) (6)**

Saturday, February 09, 2013

Confirmation C535503571



**Hotel SHERATON SEATTLE HOTEL 812**

LOCATION  
**1400 SIXTH AVENUE**  
**SEATTLE, WA US 98101**

CONTACT  
**Tel 1-206-621-9000**  
**Fax 1-206-621-8441**

Reserved For KENNETH LEE SALAZAR  
 Status Confirmed  
 Check-In Feb 09, 2013  
 Check-Out Feb 10, 2013  
 Number of Rooms 1  
 Rate USD 137.00/night  
 Cancellation Policy Cancel 1 day prior  
 Directions  
 DIRECTION TO THE PROPERTY FROM AIRPORT SEA - FOLLOW STATE  
 ROUTE 518 EASTBOUND TO INTERSTATE 5 NORTHBOUND/SEATTLE.  
 TAKE THE SENECA STREET EXIT - EXIT WILL BE ON YOUR LEFT. TURN  
 RIGHT IMMEDIATELY ONTO 6TH AVENUE. DRIVE NORTH ON 6TH AVENUE  
 FOR TWO BLOCKS. THE HOTEL IS ON THE RIGHT. TURN RIGHT INTO THE  
 ENTRANCE FOR VALET PARKING AND DROP-OFF.

Sunday, February 10, 2013

Confirmation GZZNOP



**Flight ALASKA AIRLINES 512**

DEPARTURE  
**SEATTLE/TACOMA, WA**  
**2:40 PM, Feb 10, 2013**

ARRIVAL  
**ORANGE COUNTY, CA**  
**5:15 PM, Feb 10, 2013**

Status Confirmed

Class	Coach Class - V
Duration	02:35 (Non-stop)
Equipment	Boeing 737-700 Jet
Meal Service	Food For Purchase
Reserved Seats	(b) (6)
Frequent Flyer	(b) (6)
Notes	(b) (6)

**Sunday, February 10, 2013**

Confirmation **85155065**



**Hotel EMBASSY STES LOMPOC CENTRAL 10392**

LOCATION  
**1117 NORTH H STREET  
 LOMPOC, CA US 93436**

CONTACT  
**Tel 1-805-735-8311  
 Fax 1-805-735-8459**

Reserved For	KENNETH LEE SALAZAR
Status	Confirmed
Check-In	Feb 10, 2013
Check-Out	Feb 11, 2013
Number of Rooms	1
Rate	USD 139.00/night
Cancellation Policy	Cancel 24 hours prior
Membership No	(b) (6)
Directions	SANTA MARIA PUBLIC AIRPORT

**Sunday, February 10, 2013**

Confirmation **69168118**



**Hotel COMFORT INN AND SUITES LOMPOC 19570**

LOCATION  
**1621 N H ST  
 LOMPOC, CA US 93436**

CONTACT  
**Tel 805-735-8555  
 Fax 805-735-8566**

Reserved For	KENNETH LEE SALAZAR
Status	Confirmed
Check-In	Feb 10, 2013
Check-Out	Feb 11, 2013
Number of Rooms	1
Rate	USD 80.99/night
Cancellation Policy	Cancel by 6PM
Directions	SANTA MARIA PUBLIC AIRPORT

**Monday, February 11, 2013**

Confirmation **88161216**



**Hotel LOS ANGELES AIRPORT MARRIOTT 1304**

LOCATION  
**5855 W CENTURY BLVD  
 LOS ANGELES, CA US 90045**

CONTACT  
**Tel 1-310-6415700  
 Fax 1-310-3375358**

Reserved For	KENNETH LEE SALAZAR
Status	Confirmed
Check-In	Feb 11, 2013
Check-Out	Feb 12, 2013
Number of Rooms	1
Rate	USD 125.00/night
Cancellation Policy	Cancel by 6PM
Membership No	(b) (6)
Directions	DIRECTION TO THE PROPERTY FROM AIRPORT BUR - TAKE THE 101 FREEWAY WEST TO THE 405 FREEWAY SOUTH. EXIT THE 405 AT CENTURY BOULEVARD WEST.

**Tuesday, February 12, 2013**

Confirmation **JHRXML**



**Flight United Airlines 1266**

DEPARTURE  
**LOS ANGELES, CA  
 7:22 AM, Feb 12, 2013**

ARRIVAL  
**WASHINGTON/DULLES  
 3:15 PM, Feb 12, 2013**

Status Confirmed

Class Coach Class - W  
 Duration 04:53 (Non-stop)  
 Equipment 739  
 Meal Service Food For Purchase  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes DEP-TERMINAL 7

**Saturday, November 30, 2013**

**Other Service**

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

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR KENNETH LEE	9857/0167192678615/06FEB13	USD 971.16	72.84US	11.70ZP	21.00XT	1,076.70
				Trip Fee		28.50
				<b>Total Amount</b>		<b>1,105.20</b>

Form of Payment: CAXXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 P\*\*\*\*\*DOB\*\*02 MAR 55\*\*\*\*\*  
 SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
 YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

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

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

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

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

## eTicket Receipt

Prepared For  
SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE	HHSXOU
ISSUE DATE	06Feb2013
TICKET NUMBER	0167192678615
INVOICE NUMBER	0009857
ISSUING AIRLINE	UNITED AIRLINES
ISSUING AGENT	ACG
ISSUING AGENT LOCATION	WASHINGTON DC
IATA NUMBER	09581283
CUSTOMER NUMBER	(b) (6)
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Feb13	UNITED AIRLINES UA 326	WASHINGTON DULLES, DC  Time 5:40pm	SEATTLE TACOMA, WA  Time 8:29pm	Class UNITED ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis YCAIAD Not Valid After 30 SEP
10Feb13	ALASKA AIRLINES AS 512	SEATTLE TACOMA, WA  Time 2:40pm	SANTA ANA, CA  Time 5:15pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis VCA Not Valid After 30 SEP
12Feb13	UNITED AIRLINES UA 1266	LOS ANGELES, CA  Time 7:22am	WASHINGTON DULLES, DC  Time 3:15pm	Class UNITED ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis WCAIAD Not Valid After 30 SEP

## Baggage Allowance

IAD to SEA - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

SEA to IAD - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

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

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

(b) (6)

Endorsement / Restrictions

/-REFUNDABLE-/

Fare Calculation Line

WAS UA SEA605.58YCAIAD AS SNA166.51VCA/-LAX  
UA WAS 199.07WCAIAD USD971.16END  
ZPIADSEALAX XT7.50AY 13.50XFIAD4.5SEA4.5LAX4.5

Fare

USD 971.16

Taxes/Fees/Carrier-Imposed Charges

USD 72.84 US (US DOMESTIC TRANSPORTATION  
TAX)

USD 11.70 ZP (SEGMENT TAX)

USD 21.00 XT (COMBINED TAXES)

Total Fare

USD 1,076.70

**Positive identification required for airport check in**

**Notice:**

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

Important Legal Notices



SHERATON SEATTLE HOTEL  
1400 Sixth Avenue  
Seattle, WA 98101  
206-621-9000  
<http://www.sheraton.com/seattle>



Salazar, Kenneth	Page Number	2	Invoice Nbr	1000160538
Cwt Sato Travel 1849 C Street	Guest Number	3143552	Arrive Date	02-09-2013
Room 6223 Washington Dc 20240	Folio ID	A	Depart Date	02-10-2013
	No. Of Guest	1		
	Room Number	762		
	Time	02-22-2013 12:38		

Duplicate Invoice

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)  
Drop your keys at the Desk, Utilize our Check Out option on your TV!

Sweet Dreams? Experience Sheraton hotels at home with Sweet Sleeper. Welcome restful nights with the same signature mattress, down hypoallergenic pillows and luxurious sheets you slept in last night. Order your Sweet Sleeper Bed at [www.sheraton.com/store](http://www.sheraton.com/store)



BY CHOICE HOTELS

**Comfort Inn & Suites (CA192)**

1621 N. H St.  
Lompoc, CA 93436  
(805) 735-8555  
gm.CA192@choicehotels.com

Account: 268502679  
Date: 2/11/13  
Room: 428 SGM  
Arrival Date: 2/10/13  
Departure Date: 2/11/13  
Check In Time: 2/10/13 1:23 PM  
Check Out Time: 2/11/13 6:43 AM

PANANON, ISRAPORN  
XX  
Lompoc, CA 93436

Rewards Program ID:  
You were checked out by: mbenne.ca192  
You were checked in by: edylfn.ca192  
**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
2/10/13	Room Charge	#426 PANANON, ISRAPORN	80.99
2/10/13	Occupancy Tax		8.10
2/11/13	Master Card		(89.09)

XXXXXXXXXXXX (b) (6)

**Folio Summary 2/10/13 - 2/11/13**

Room Charge	80.99
Occupancy Tax	8.10
Master Card	(89.09)

**Balance Due: 0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.  
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

X \_\_\_\_\_

**choiceprivileges**

You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).

941 PANANON/ISPAPORN 125.00 02/12/13 12:00 10414  
 Room Name Rate Depart Time ACCT#  
 GK WALK IN 02/11/13 16:31  
 Type Arrive Time  
 33

Room Clerk	Address	Payment	RWD#:	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/11	SELPARK #1041433	25.00	} REFUNDED	C
02/11	PRKG TAX #1041433	2.50		
02/11	ROOM 941, 1	125.00	} 19.43	A D N
02/11	TAX 941, 1	17.50		
02/11	CA FEE 941, 1	.05		
02/11	LA ASMNT 941, 1	1.88		
02/12	MC CARD		\$171.93	

SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE LOS ANGELES AIRPORT MARRIOTT!  
 FOR A QUICK CHECK-OUT, PLEASE DIAL '88' ON YOUR PHONE, OR  
 PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT.

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
F PARKING TAX INCL	.00	.00	
NET CHARGES	171.93	TAX .00	CREDITS .00
			FOLIO 171.93
EXP. REPORT SUMMARY			
02/11 PARKING	25.00		
PRKG TAX	2.50		
ROOM&TAX	144.43		

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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

Signature X \_\_\_\_\_





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## RE: Invoice discrepancy

1 message

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**Segobiano, Estela** <estela.segobiano@marriott.com>  
To: "Nigborowicz, Timothy" <timothy\_nigborowicz@ios.doi.gov>  
Cc: LAXAP\_BAR <LAXAPBAR@marriott.com>

Thu, Feb 21, 2013 at 6:06 PM

Good day Tim,

I went ahead and adjusted off the parking charge from the guest's folio. Please allow 3-5 business days for this credit to show on your credit statement.

Thank you and please let us know if you have any questions.

Estela

**From:** Nigborowicz, Timothy [mailto:timothy\_nigborowicz@ios.doi.gov]  
**Sent:** Thursday, February 21, 2013 2:51 PM  
**To:** LAXAP\_BAR  
**Subject:** Invoice discrepancy

This inquiry is related to the following guest folio:

Name on folio: Ispaporn Pananon

Arrive: 02/11/13

Depart: 02/12/13

Last four digits of credit card used: (b) (6)

This folio indicates that a parking fee and associated taxes were applied to the final bill. The guest did not drive a vehicle to the hotel, and thus did not utilize hotel parking. The guest was driven by Mr. Keith Rogers, who also stayed at the hotel on the night of 02/11/13. If you check his folio, you will see that he was appropriately charged a parking fee and taxes. Please refund the parking fee and associated taxes (totaling \$27.50) to the credit card referenced above. Please let me know if you require any further information to process the requested refund.  
Thank you.

Tim Nigborowicz

**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

**Date: February 8, 2013**

**Nature and Significance of Document:** Request for approval of DOI aircraft service for official travel on **February 10-11** of the Secretary, one SES DOI official (Christopher Mansur, Director of Congressional and Legislative Affairs), and four non-SES DOI officials (Tami Heilemann, staffer (b) (6), (b) (7)(C) Security; Blake Androff, DOI Dep. Communications Director; Be Milakotsky, White House Liaison) from Orange County, CA to Lompoc, CA, to Hollister, CA, to Los Angeles, CA. The purpose of this travel includes viewing of the LANDSAT 8 satellite launch, a press briefing, and the unveiling of the new National Park at Pinnacles. This travel includes an overflight of Pinnacles.

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

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

As the attached OAS-110 indicates, commercial and charter aircraft service are not reasonably available to meet the operational and scheduling needs of this flight. DOI aircraft service, not including the cost of total duty hours away, is \$9,580. Because DOI aircraft service is the only means of meeting the operational and scheduling needs of this trip, this travel may be approved.

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

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

**Due Date: ASAP**

**Surname**



Tim Murphy





**PASSENGER MANIFEST**

NAME	TITLE	GRADE	HRLY	
			RATE	WEIGHT
Secretary Salazar	Secretary	PAS	\$ 114.82	185
Christopher Mansur	Dir of Congressional and Legislative Affairs	SES	\$ 86.03	205
Blake Androff	DOI Deputy Communicaltions Director	GS-14	\$ 68.55	205
Ben Milakofsky	White House Liaison	GS-13	\$ 57.23	165
SGT (b) (6), (b) (7)(C)	Security	GS-13	\$ 57.23	205
Tami Heilman	Photograhper	GS-11	\$ 49.03	135
			<u>\$ 432.89</u>	



**THE TRIP OF THE SECRETARY  
TO  
Washington and California  
February 9<sup>th</sup> – 12<sup>th</sup>, 2013**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO**  
**Seattle, Washington; Lompoc, CA; and Paicines, CA**

**February 9<sup>th</sup> – 12<sup>th</sup>, 2013**

**Weather:**

Seattle, WA	Partly Cloudy; High 51 // Low 39
Lompoc, CA (Landsat)	Sunny; High 61 // Low 40
Paicines, CA (Pinnacles)	Mostly Sunny; High 61 // Low 36

**Time Zone:**

Seattle, WA	Pacific Standard Time
Lompoc, CA (Landsat)	Pacific Standard Time
Paicines, CA (Pinnacles)	Pacific Standard Time

**Advance:**

Advance (Seattle)	Jenny Sarabia
Advance (Lompoc)	Iraporn Pananon
Advance (Paicines)	Jason Fink
Security (Seattle)	Sgt (b) (6), (b) (7)(C)
Security (Lompoc)	Sgt [Redacted]
Security (Paicines)	Sgt [Redacted]
Security (Los Angeles)	Lt. [Redacted]

**Cell Phone:**

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

**Traveling Staff:**

Ride-Along	Sgt (b) (6), (b) (7)(C)
Chief of Staff (Landsat)	Laura Davis
WH Liaison	Ben Milakofsky
DOI Photographer	Tami Heilemann
Dep Dir of Communications	Blake Androff
Director of the Office of Leg Affairs	Christopher Mansour
A/S for PMB (Seattle)	Rhea Suh
Special Assistant (Seattle)	Sarah Peterson
Dir. NPS (Seattle)	Jon Jarvis
A/S for Water and Science (Landsat)	Anne Castle
USGS Director (Landsat)	Marcia McNutt

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

**Washington Staff:**

Secretary's Scheduler	Francis Iacobucci	<b><u>Office Phone</u></b> (202) 208-5723
Ethics	Melinda Loftin	(202) 208-7960

**Attire:**

Seattle	Business
Lompoc	Business
Pinnacles	Business Casual

**Saturday, February 9<sup>th</sup>, 2013**  
Washington, DC → Seattle, WA

**4:00pm EST: Depart Residence en route Dulles International Airport**

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

**5:40pm EST: Wheels-Up Washington, DC en route Seattle, WA (Contract)**

Flight: United 326  
Flight Time: 5 hours 49 minutes  
KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)  
Ride Along:

**8:29pm PST: Wheels-Down Seattle, Washington**

Location: Seattle-Tacoma International Airport  
17801 International Blvd, Seattle  
Phone: (206) 787-5388

**8:45pm PST: Depart Airport en route RON**

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

Drive Time: 20 minutes  
Distance: 14.8 miles

**9:05pm PST: RON**

Location: Sheraton Seattle Hotel  
1400 6<sup>th</sup> Avenue  
Seattle, WA 98101  
Phone: (206) 621-9000

**Sunday, February 10<sup>th</sup>, 2013**  
Seattle, WA → Lompoc, CA

**9:40am PST: Depart RON en route Wing Luke Museum**

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

Drive Time: 10 minutes  
Distance: 2 miles

**9:55am PST: Arrive Greater Wing Luke Museum of the Asian Pacific American Experience**

Location: 719 S King St., Seattle WA 98104  
Note: YOU will enter through main entrance on S. King Street  
greeted by Beth Takekawa, Executive Director, The Wing

POC: Beth Takekawa - (b) (6)  
Ethelyn Abellanosa – (206) 623-5124 x113

**10:00am PST:**

**Tour of Wing Luke Museum**

Participants: **YOU**  
**U.S. Senator Maria Cantwell**  
**U.S. Senator Patty Murray**  
**U.S. Representative Jim McDermott**  
**U.S. Representative Adam Smith**  
**Beth Takekawa, Executive Director, Wing Luke Museum**  
**Rhea Suh, A/S for PMB**  
**Jon Jarvis, Director, NPS**

Staff: Ben Milakofsky, Blake Androff, Sarah Peterson, Tami Heilemann

Advance: Jenny Sarabia

Press: OPEN

Set up: Walking Tour by Beth Takekawa

**Format:**

- 10:00 am Media arrives, sets up for tour
- 10:00 am Museum opens to the public, public invited to sign celebratory Red Silk
- 10:02 am Meet and greet and photos with The Wing's Board and staff in the Tateuchi Story Theatre
- 10:10 am Tour of The Wing with Secretary Salazar, Beth Takekawa, Congressman McDermott, Congressman Smith and members of The Wing Board (visit Tateuchi Story Theatre and Nippon Kan Scrim, Wing Luke exhibit, *Fashion: Workroom to Runway* exhibit, YouthCAN's *Ghosts in the Field* exhibit and East Kong Yick Historic Hotel).

**10:45am PST:**

**Meet and Greet with WA state Congressional Delegation**

Location: Ping & Ruby Chow & Family Gathering Space

Participants: **YOU**  
**U.S. Senator Maria Cantwell**  
**U.S. Senator Patty Murray**  
**U.S. Representative Jim McDermott**  
**U.S. Representative Adam Smith**  
**Rhea Suh, A/S for PMB**  
**Jon Jarvis, Director, National Park Service**  
**Beth Takekawa, Executive Director, Wing Luke Museum**

Staff: Ben Milakofsky, Blake Androff, Sarah Peterson, Tami Heilemann

Advance: Jenny Sarabia

Press: CLOSED  
 Set up: Brief meeting & run of program

**Format:**

- YOU will have an opportunity to meet with key stakeholders and community leaders
- 10:50 am Group moves to Community Hall for ceremony

**11:00am PST:**

**Signing Ceremony**

Location: Community Hall  
 Participants: **YOU**  
**U.S. Senator Maria Cantwell**  
**U.S. Senator Patty Murray**  
**U.S. Representative Jim McDermott**  
**U.S. Representative Adam Smith**  
**Rhea Suh, A/S for PMB**  
**Beth Takekawa, Executive Director, Wing Luke Museum**  
 Staff: Blake Androff, Sarah Peterson, Tami Heilemann, Ben Milakofsky  
 Advance: Jenny Sarabia  
 Press: OPEN  
 Set up: Podium facing audience seated stadium style

**Format:**

- 11:00 am Beth Takekawa welcomes and introduces the Blessing Ceremony
- 11:02 am Blessing Ceremony
- Lion Dance and blessing of the Community Hall and the gathering and “feeding of the Lion” by Secretary Salazar and others
  - Hing Chinn shares a few words about the historic communities
  - YouthCAN student shares about future building
- 11:10 am Beth Takekawa introduces Secretary of the Interior Ken Salazar
- 11:11 am Remarks by Secretary Salazar, introduction of Assistant Secretary Rhea Suh
- 11:18 am Comments by Rhea Suh, Introduction of Senator Cantwell
- 11:21 am Comments by Senator Murray, introduction of Senator Cantwell
- 11:25 am Comments by Senator Cantwell, introduction of Congressman McDermott
- 11:29 am Comments by Congressman McDermott, introduction of Congressman Smith

- 11:33 am      Comments by Congressman Smith
- 11:37 am      Signing of Designation
- 11:37 am      Beth Takekawa introduces signing of the Red Silk and Daruma ceremony
- Signing of Red Silk by Secretary Salazar, NPS Director Jarvis, WA state Congressional Delegation, Hing Chinn, YouthCAN student and The Wing's Board officers, led by Gloria Lung Wakayama, The Wing's Immediate Past President
- Daruma Ceremony, with Secretary Salazar, NPS Director Jarvis, The Wing's Co-Presidents Ellen Ferguson and Casey Bui
- 11:45 am      Farewell remarks by Secretary Salazar
- 12:00pm PST:      Media Availability**  
Location:            TBD Room  
Staff:                 Blake Androff
- 12:15pm PST:      Depart Wing Luke Museum**  
(b) (6), (b) (7)(C), (b) (7)(E)
- 1:00pm PST:      Arrive Seattle-Tacoma International Airport**  
Location:            17801 International Blvd, Seattle  
Phone:                (206) 787-5388
- 2:40pm PST:      Wheels-up Seattle, WA en route Orange County, CA**  
Flight:                Alaska Airlines 512  
Flight Time:         2 hours 35 minutes  
KLS Seat:             TBD  
Ride Along:         (b) (6), (b) (7)(C), (b) (7)(E)
- 5:15pm PST:      Wheels-down Orange County Airport**
- 5:30pm:            Transfer to FBO at Orange County Airport**  
Manifest:            KLS, (b) (6), (b) (7)(C), (b) (7)(E), Ben Milakofsky, Blake Androff, Tami Heilemann, Christopher Mansour
- 5:45pm PST:      Wheels-up Orange County, CA en route Lompoc, CA**  
Make/Model:        King Air 200  
Tail Number:        N618

Color of Aircraft: White  
 Pilot: TBD  
 Co-Pilot: TBD  
 Flight time: Approximately 50 minutes  
 Manifest: KLS, [REDACTED] Ben Milakofsky, Blake Androff,  
 Tami Heilemann, Christopher Mansour

**6:35pm PST: Wheels down Lompoc, CA**  
 Location: Lompoc Airport – FBO TBD  
 Phone: TBD

**6:45pm PST: Depart Lompoc Regional Airport en route RON**  
 (b) (6), (b) (7)(C), (b) (7)(E)

**7:00pm PST: RON**  
 Location: Comfort Inn and Suites Lompoc  
 1621 North H Street  
 Lompoc, CA 93436  
 Phone: (805) 735-8555

**Monday, February 11<sup>th</sup>, 2013**  
 Lompoc, CA → Hollister, CA → Los Angeles, CA

**9:00am PST: Depart RON en route Vandenberg Air Force Base (South Gate)**  
 (b) (6), (b) (7)(C), (b) (7)(E)

Drive Time: 15  
 Distance: 9.7 miles  
 Note: *John Demko (NASA) and a Protocol officer will meet the group at the South gate Monday morning to escort you to Building 836.*  
 Directions: From the South Gate: Make a left onto Clark St., Building 836 will be on your left.

**9:20am PST: Prepare for Landsat 8 Launch**  
 Location: Vandenberg Air Force Base  
 NASA Mission Director Center (MDC), Building 836  
 Participants: **YOU**  
 Charles F. Bolden, Jr., Administrator of NASA  
 Staff: Laura Davis, Anne Castle, Blake Androff,  
 Christopher Mansour, Marcia McNutt, Tami Heilemann, and Ben Milakofsky  
 PRESS: Closed

*Note: Refreshments will be served directly outside the control room.*

Format:

- **YOU** will enter the hangar and proceed through the door on the right to the control room.
- **YOU** and Administrator Bolden will view the launch from separate consoles in the control room.
- VIPs and Staff will be seated in the 3 rows of seats in the back of the MDC.
- A NASA commentator (seated behind you) will narrate the launch proceedings.

**10:00am PST:**

**Landsat 8 Launch**

Location: Vandenberg Air Force Base  
NASA Mission Director Center (MDC), Building 836

Participants: **YOU**  
**Charles F. Bolden, Jr.**, Administrator of NASA

Staff: Laura Davis, Blake Androff, Christopher Mansour,  
Marcia McNutt, Tami Heilemann, Anne Castle, and  
Ben Milakofsky

PRESS: Open to the media – although where **YOU** will be  
watching will NOT be open press

*Notes: The window for the launch is 48 minutes*

Format:

10:02am LDCM is scheduled to launch

10:02am Shortly after the launch, **YOU** and **Administrator Bolden** will be invited to walk outside of Building 836 to see/feel the rocket, and then head back inside to view the rest of the launch from the MDC.

**11:30am PST:**

**Hold: Remarks and Media Availability**

Location: Vandenberg Air Force Base  
Outside Building 836 (MDC)

Participants: **YOU**  
**Charles F. Bolden, Jr.**, Administrator of NASA  
**Congresswoman Lois Capps**

Staff: Laura Davis, Blake Androff, Christopher Mansour,  
Marcia McNutt, Tami Heilemann, and Ben  
Milakofsky

PRESS: Open

*Note: This availability will NOT happen if launch does not succeed*

Format:

11:30am Following the launch, **YOU** and **Administrator Bolden** will walk out of the Mission Director Center to the podium/NASA backdrop. Once **YOU** are in place, NASA will signal the press to come to the media avail from the press holding room in bldg. 840.

11:30am Congresswoman Lois Capps will deliver brief remarks.

11:33am YOU will deliver brief remarks  
 11:38am Administrator Bolden will deliver brief remarks  
 11:43am Questions from Press

**12:00pm PST: Depart Vandenberg Air Force Base en route Lompoc Airport**

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

Drive Time: 15 minutes  
 Distance: 9.7 miles

**12:15pm: Arrive Lompoc Airport**

Location: George Miller Drive  
 Lompoc, CA 93436

**12:30pm PST: Wheels up Lompoc Airport en route Hollister, CA**

Make/Model: King Air 200  
 Tail Number: N618  
 Color of Aircraft: White  
 Pilot: Captain Tom Ricks; Cell: (b) (6)  
 Co-Pilot: Co-Pilot Earl Palmer; Cell: (b) (6)  
 Flight time: Approximately 75 minutes  
 Manifest: KLS, Ben Milakofsky, Sgt (b) (6), (b) (7)(C) Blake Androff,  
 Tami Heilemann, Christopher Mansour  
*Note: Lunch will be provided and YOU will fly over the western  
 section of Pinnacles National Park.*

**1:45pm PST: Wheels down Hollister, CA**

Location: Hollister Municipal Airport  
 FBO: Gavilan Aviation  
 90 Skylane Dr #101  
 Hollister, CA  
 Phone: (831) 637-9100

**2:00pm PST: Depart Hollister Airport en route Pinnacles National Park**

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

Drive Time: 50 min  
 Distance: 30.7

**2:50pm PST: Arrive Pinnacles National Park**

Location: Paicines, CA

**3:00pm PST: Tour of Pinnacles National Park**

Location: Condor Gulch  
 Participants: YOU

**Congressman Sam Farr**  
**Denise Louie**, Acting Superintendent, Pinnacles National Park  
**Christine Lehnertz**, Dir. NPS Pacific West Region  
**John Laird**, California Secretary for Natural Resources  
**Tom Bohigian**, State Director, Senator Boxer  
**Alec Arago**, District Dir. Congressman Sam Farr  
**Ignacio Velaquez**, Mayor of Hollister  
**Robert Cullen**, Mayor of King City  
**Fred Ledesma**, Mayor of Soledad  
**Jerry Muenzer**, San Benito County Supervisor District 4  
**Simon Salinas**, Monterey County Supervisor District 3  
**Valentin Lopez**, Tribal Chairperson for Amah Mutsun Tribal Band  
**Yvonne Blank**, Tribal Chairperson for Chalon Indian Nation  
**Scott Scherbinski**, Wildlife/ Condor Health Outreach Biologist  
**Timothy Babalis**, Historian

Staff: **Blake Androff, Christopher Mansour, Tami Heilemann, and Ben Milakofsky**  
 Advance: **Jason Fink**  
 Press: OPEN  
 Set up: Outside Walking Tour;

**Format:**

**YOU** will participate in a walking tour of Condor Gulch and view Pinnacles rock formations and Civilian Conservation Corps historic structures.

**3:30pm:**

**Depart Tour en route Pinnacles East Visitor Center**

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



**3:45pm PST:**

**Ceremony and Sign Unveiling**

Location: Pinnacles East Visitor Center Grounds  
 Participants: **YOU**  
**Congressman Sam Farr**  
**Christine Lehnertz**, Dir. NPS Pacific West Region  
**John Laird**, California Secretary for Natural Resources  
**Denise Louie**, Acting Superintendent, Pinnacles National Park  
**Tom Bohigian**, State Director, Senator Boxer

**San Benito High School Concert Chorus**  
**Jefferson School Students (K-8)**  
**Hollister Dual Language Academy Students**  
**(Elementary School)**  
**Valentin Lopez**, Tribal Chairperson for Amah  
Mutsun Tribal Band  
**Members of the Hain Family**

Attendees: 300 confirmed attendees  
Staff: Blake Androff, Christopher Mansour, Tami  
Heilemann, and Ben Milakofsky  
Advance: Jason Fink  
Press: OPEN  
Set up: Outside Podium with microphone;

**Format:**

- **Denise Louie** will introduce the schools to perform the National Anthem and Pledge of Allegiance and **Valentin Lopez** to deliver the Tribal Blessing
- **San Benito High School Concert Chorus** will sing the National Anthem
- **Students from the Jefferson School** will lead the Pledge of Allegiance
- **Students from the Hollister Dual Language Academy** will lead the Pledge of Allegiance in Spanish
- **Valentin Lopez** will deliver a Tribal Blessing
- **Christine Lehnertz** will deliver brief remarks and introduce **YOU**
- **YOU** will deliver remarks and introduce **Congressman Farr**
- **Congressman Farr** will deliver remarks and introduce **John Laird**,
- **John Laird** will deliver remarks
- **Denise Louie** will direct **YOU** and the ceremony participants to the sign unveiling (adjacent to the podium)
- **YOU** and the ceremony participants will unveil the Pinnacles National Park sign (ceremony concludes)
- 4:20pm: Media Availability
- 4:30pm: **YOU** will greet attendees
- 4:45pm: **YOU** depart

**4:45pm PST:**

**Depart Pinnacles National Park en route Hollister Airport**

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

Drive Time: 30.7  
Distance: 50 min

**5:35pm PST:**

**Arrive Hollister Municipal Airport**

Location: Hollister Municipal Airport  
FBO: Gavilan Aviation  
90 Skylane Dr #101  
Hollister, CA

Phone: (831) 637-9100

**6:00pm PST: Wheels up Hollister, CA en route Los Angeles, CA**  
 Make/Model: King Air 200  
 Tail Number: N618  
 Color of Aircraft: White  
 Pilot: Captain Tom Ricks; (b) (6)  
 Co-Pilot: Copilot Earl Palmer; (b) (6)  
 Flight time: Approximately 40 minutes  
 Manifest: KLS, Sg (b) (6), (b) (7)(C) Blake Androff, Tami Heilemann,  
 Christopher Mansour

**6:40pm PST: Wheels down Los Angeles, CA**  
 Location: Los Angeles International Airport

**7:00pm PST: Depart Los Angeles International Airport en route RON**

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

Drive Time: 5 minutes  
 Distance: 1 mile

**7:05pm PST RON**  
 Location: Los Angeles Airport Marriott  
 5855 West Century Boulevard  
 Los Angeles, CA 90045  
 Phone: (310) 641-5700

**Tuesday, February 12<sup>th</sup>, 2013**  
 Washington, DC

**7:22am PST: Wheels up Los Angeles, CA en route Washington, DC**

Flight: United 1266  
 Flight Time: 4 hours 53 minutes

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

**3:15pm EST: Wheels down Washington, DC**  
 Location: Dulles International Airport

**3:30pm EST: Depart Dulles International Airport en route DOI**

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

**4:15pm EST: Arrive DOI**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Denver, CO

DATES: 02/13/13 – 02/18/13

OFFICIAL: X POLITICAL: \_\_\_\_\_ PERSONAL: X

REVIEWED BY / DATE:

TN 1/3/5/13 TIM NIGBOROWICZ

gms 1/3/7/13 TIM MURPHY (General Law)

mb 1/3/7/13 MARGARET BRADLEY (Ethics)

dd 1/3/8/13 DONNA DEEN

MEMORANDUM

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Official Travel for Secretary Ken Salazar  
DATE: March 1, 2013

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Trip Overview:

- Dates: February 13, 2013 – February 18, 2013
- Locations: Colorado

Trip Summary:

February 13, 2013

- *Commercial flight from Washington, DC (DCA) to Denver, CO*
- Remain overnight in Denver, CO on 2/13/13

February 14, 2013

- Greet with Colorado Governor John Hickenlooper (Denver, CO)
- Remarks at the Governor's Forum on Colorado Agriculture (Denver, CO)
- Media Availability for Governor's Forum on Colorado Agriculture (Denver, CO)
- Meeting with Colorado Department of Natural Resources Executive Leadership (Denver, CO)
- Meeting with Colorado Attorney General John Suthers and Staff (Denver, CO)
- Immigration Stakeholder Phone Call (Denver, CO)
- Meeting with Denver Region DOI Leadership (Denver, CO)
- Denver Region DOI All Employee Meeting (Denver, CO)
- Remain overnight in Denver, CO on 2/14/13

February 15, 2013 – February 17, 2013

- No official events from 2/15/13 through 2/17/13
- Remain overnight in Denver, CO from 2/15/13 through 2/17/13

February 18, 2013

- Drop-by at Rocky Mountain Greenway Steering Committee Meeting (Commerce City, CO)
- Drop-by at Sand Creek Regional Greenway Project Staff Meeting (Commerce City, CO)
- Transit & Parks / Rocky Flats Announcement (Commerce City, CO)
- Sand Creek Regional Greenway Trailhead Ribbon Cutting Ceremony and Media Availability (Commerce City, CO)
- *Commercial flight from Denver, CO to Washington, DC (DCA)*
- Trip concludes

Trip Notes – Transportation:

- None

Trip Notes – Lodging and M&IE:

- No lodging claimed for the nights of 2/13/13 through 2/17/13
- No M&IE claimed from 2/13/13 through 2/18/13.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itinerary
- SatoTravel Ticket Receipt
- Final Trip Schedule

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<b>TRAVEL VOUCHER</b> <small>(Read Privacy Act Statement below)</small>	<b>1. DEPARTMENT OR ESTABLISHMENT</b> BUREAU DIVISION OR OFFICE	<b>2. TYPE OF TRAVEL</b> <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	<b>3. VOUCHER NO.</b> KSDENVERDENVE021313_V01
			<b>4. SCHEDULE NO.</b>

<b>5. a. NAME</b> <small>(Last, first, middle initial)</small> SALAZAR, KENNETH LEE.	<b>b. SOCIAL SECURITY NO.</b> (b) (6)	<b>6. PERIOD OF TRAVEL</b> a. FROM 02/13/13 b. TO 02/18/13
<b>c. MAILING ADDRESS</b> <small>(Include ZIP Code)</small> DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	<b>d. OFFICE TELEPHONE NO.</b> 202-273-3423	<b>7. TRAVEL AUTHORIZATION</b> a. NUMBER(S) OT0905 b. DATE(S) 02/28/13
<b>e. PRESENT DUTY STATION</b> MIB	<b>f. RESIDENCE</b> <small>(City and State)</small> Washington, DC	<b>10. CHECK NO.</b>

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

<b>11. PAID BY</b>
--------------------

<b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b> <small>(List by number below and attach passenger coupon; if cash is used show amount on reverse side)</small>	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)				▶ <i>Traveler's Initials</i>	
	<b>AGENT'S VALUATION OF TICKET</b> (a)	<b>ISSUING CARRIER</b> <small>(Initials)</small> (b)	<b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b> (c)	<b>DATE ISSUED</b> (d)	<b>POINTS OF TRAVEL</b>	
422719267863 4	499.80		02/11/13	FROM (e)	TO (f)	
ACCOUNTING CLASSIFICATION: 02292013_234407-134B0102DM^ELSN0000.000000^D\$10100000^DX10101^^ - 0.00 NR- \$43.30						
COMMENTS: Trip Summary:  February 13, 2013 COMMENTS continued on next page						

<b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.</b> When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.	<b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i>	<b>DATE</b> MAR 13 2013	<b>AMOUNT CLAIMED</b> ▶ 0.00
<small>NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2614) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).</small>			

<b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government.</b> <small>(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).)</small>	<b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>
<b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Ken Lane</i>	a. DIFFERENCES, IF ANY <small>(Explain and show amount)</small>
<b>DATE</b> 3/11/13	\$

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

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

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

(b) (6)

OT8905 02/28/13

SALAZAR, KENNETH LEE.

COMMENTS: (cont'd)

- Commercial flight from Washington, DC (DCA) to Denver, CO
- Remain overnight in Denver, CO on 2/13/13

February 14, 2013

- Greet with Colorado Governor John Hickenlooper (Denver, CO)
- Remarks at the Governors Forum on Colorado Agriculture (Denver, CO)
- Media Availability for Governors Forum on Colorado Agriculture (Denver, CO)
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February 15, 2013 February 17, 2013

- No official events from 2/15/13 through 2/17/13
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- Transit & Parks / Rocky Flats Announcement (Commerce City, CO)
- Sand Creek Regional Greenway Trailhead Ribbon Cutting Ceremony and Media Availability (Commerce City, CO)
- Commercial flight from Denver, CO to Washington, DC (DCA)
- Trip concludes

Trip Notes:

- No lodging claimed for the nights of 2/13/13 through 2/17/13
- No M&IE claimed from 2/13/13 through 2/18/13



ACCOUNTING CLASS CODE			TRIP 1
COM. CARR.-I-211C			499.80
TAV EXP -I-211B			15.00
TMC FEE -I-211B			28.50
02282013_234407	0.00	0.00	543.30

134D0102DM^DLSN00000.000000^DS10100000^DX10101^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		543.30
NON-REIMBURSABLE EXPENSES -----		543.30
TOTAL AMOUNT CLAIMED -----		0.00
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		0.00
NET TO TRAVELER (GOVT) -----		0.00
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD-----		0.00
PAY TO TRAVELER -----		0.00

=====

STATUS	DATE	TIME	SIGNATURE NAME
CREATED	03/01/13	3:02PM E	TIMOTHY M NIGBOROWICZ

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

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

**BLANKET**  
**TRAVEL AUTHORIZATION**

1. No. Salazar2013  
2. 01/03/13  
(DATE)

3. Office of the Secretary  
(BUREAU OR OFFICE)

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

6. TITLE Secretary of the Department of the Interior 7. ACCOUNTING OFFICE NBC-Denver

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

**PLACES OF TRAVEL**

8. FROM: Washington, DC  
9. TO: Such places in the contiguous U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

**10. PURPOSE AND REMARKS:**

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

**11. PER DIEM ALLOWANCE:**

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

12. PERIOD OF TRAVEL: Beginning on or about 01/20/13 Ending on or about 09/30/13

**MODE OF TRAVEL**

13.  Common carrier 14. Extra fare 15. Government-owned conveyance  
16.  Privately owned at a mileage rate of .555 cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

**MISCELLANEOUS**

17. Transportation immediate family 19. Shipment household goods and personal effects  
18.  Other (specify) Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, PC usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote area.

**ESTIMATED COST**

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

24. CHARGED TO: 134D0102DM  
DLSN00000,000000  
DS1010000 DX10101  
Ø

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)  
27. Kenneth L. Salazar-Secretary of the Dept. of the Interior  
(TITLE)

28. Kern Larnes  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Deputy Chief of Staff  
(TITLE)

Trip on Feb 13, 2013

Locator: NHGULQ

Date: Feb 11, 2013

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

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

**Wednesday, February 13, 2013**

Confirmation CGXXWL



**Flight Frontier Airlines 725**

DEPARTURE  
 WASHINGTON/NATL,DC  
 6:00 PM, Feb 13, 2013

ARRIVAL  
 DENVER, CO  
 7:58 PM, Feb 13, 2013

Status: Confirmed  
 Class: Coach Class - Y  
 Duration: 03:58 (Non-stop)  
 Equipment: Airbus Industrie 320  
 Meal Service: Food For Purchase  
 Reserved Seats: **(b) (6)**  
 Frequent Flyer: **(b) (6)**  
 Notes: DEP-TERMINAL A

**Monday, February 18, 2013**

Confirmation CGXXWL



**Flight Frontier Airlines 720**

DEPARTURE  
 DENVER, CO  
 4:45 PM, Feb 18, 2013

ARRIVAL  
 WASHINGTON/NATL,DC  
 9:53 PM, Feb 18, 2013

Status: Confirmed  
 Class: Coach Class - Y  
 Duration: 03:08 (Non-stop)  
 Equipment: Airbus Industrie 320  
 Meal Service: Food For Purchase  
 Reserved Seats: **(b) (6)**  
 Frequent Flyer: **(b) (6)**  
 Notes: ARR-TERMINAL A

**Saturday, November 30, 2013**

**Other Service**

Departure: Nov 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival: Nov 30, 2013  
 Notes: AA

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR KENNETH LEE	9875/4227192678634/11FEB13	USD 444.56	33.34US	7.80ZP	14.00XT	499.00
					Trip Fee	28.50
					<b>Total Amount</b>	<b>528.30</b>

Form of Payment: CAXXXXXXXXXXXXX**(b) (6)**



## eTicket Receipt

Prepared For  
SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE	NHGULQ
ISSUE DATE	11Feb2013
TICKET NUMBER	4227192678634
INVOICE NUMBER	0009876
ISSUING AIRLINE	FRONTIER AIRLINES
ISSUING AGENT	ACG
ISSUING AGENT LOCATION	WASHINGTON DC
IATA NUMBER	09581283
CUSTOMER NUMBER	(b) (6)
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Feb13	FRONTIER AIRLINES F9 725	WASHINGTON REAGAN, DC  Time 6:00pm	DENVER, CO  Time 7:58pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status CONFIRMED Fare Basis YCADCA Not Valid After 30 SEP
18Feb13	FRONTIER AIRLINES F9 720	DENVER, CO  Time 4:45pm	WASHINGTON REAGAN, DC  Time 9:53pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status CONFIRMED Fare Basis YCADCA Not Valid After 30 SEP

## Baggage Allowance

DCA to DEN - 2 Pieces FRONTIER AIRLINES, each piece up to 50 pounds/23kilograms and up to 62 linear inches/158 linear centimeters

DEN to DCA - 2 Pieces FRONTIER AIRLINES, each piece up to 50 pounds/23kilograms and up to 62 linear inches/158 linear centimeters

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

/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXX</b> <b>(b) (6)</b>
<b>Endorsement / Restrictions</b>	<b>VIA FRONTIER ONLY</b>
<b>Fare Calculation Line</b>	<b>WAS F9 DEN222.33YCADCA F9 WAS222.33YCADCA</b> <b>USD 444.66END ZPDCADENXT5.00AY</b> <b>9.00XFDCA4.5DEN4.5</b>
<b>Fare</b>	<b>USD 444.66</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>USD 33.34 US (US DOMESTIC TRANSPORTATION TAX)</b> <b>USD 7.80 ZP (SEGMENT TAX)</b> <b>USD 14.00 XT (COMBINED TAXES)</b>
<b>Total Fare</b>	<b>USD 499.80</b>

**Positive identification required for airport check in**

**Notice:**

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

[Important Legal Notices](#)



**THE TRIP OF THE SECRETARY**

**TO**

**Colorado**

**February 13 – 18, 2013**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY TO  
Denver, CO**

**February 13<sup>th</sup> – 18<sup>th</sup>, 2013**

**Weather:**

Denver, CO

Partly cloudy (chance for snow); High 36 // Low 21

**Time Zone:**

Denver, CO

Mountain Standard Time

**Advance:**

Advance  
Security

Jenny Sarahia  
Captain (b) (6), (b) (7)(C)

**Cell Phone:**

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

**Traveling Staff:**

Ride-Along  
Special Assistant  
Senior Advisor  
DOI Photographer  
Dir of Comms  
Counselor for AGO  
Deputy COS  
Deputy Dir. Intergov.

Sgt. (b) (6), (b) (7)(C)  
Nana Efua Embil  
Alan Gilbert  
Tami Heilemann  
Kate Kelly  
Will Shafroth  
Ken Lane  
Terri Johnson.

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

**Washington Staff:**

Secretary's Scheduler  
Ethics

Francis Iacobucci  
Melinda Loftin

**Office Phone**

(202) 208-5723  
(202) 208-7960

**Attire:**

Denver

Business

Wednesday, February 13<sup>th</sup>, 2013

Washington, DC → Denver, CO

5:00pm EST:

**Depart DOI en route National Airport**

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

6:00pm EST:

**Wheels-Up Washington, DC en route Denver, CO (Contract)**

Flight: Frontier 725

Flight Time: 3 hours 58 minutes

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

7:58pm MST:

**Wheels-Down Denver, CO**

Location: Denver International Airport

8:15am MST:

**Depart Denver International Airport en route Residence**

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

8:45pm MST:

**Arrive Residence - RON**

Thursday, February 14<sup>th</sup>, 2013

Denver, CO

8:15am MST:

**Depart RON en route Renaissance Denver Hotel**

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

8:45am MST:

**Arrive Renaissance Denver Hotel**

Location: 3801 Quebec Street

Denver, CO

POC: Jenifer Gurr

(b) (6)

8:45am MST:

**Greet with Governor Hickenlooper**

Location: Clear Creek room

9:00am MST:

**Remarks at the Governor's Forum on Colorado Agriculture**

Participants: YOU

Governor John Hickenlooper

John Salazar, Commissioner, Colorado Department of Agriculture

Staff: Nana Efua Embil, Alan Gilbert, Tami Heilemann

Advance: Jenny Sarabia

Press: OPEN

Set up: Podium on stage; facing seated audience of 200+

**Format:**

9:00am: John Salazar will introduce YOU  
 9:02am: YOU will give remarks  
 9:17am: YOU will take Q&A  
 9:30am: YOU will exit stage with John Salazar

**9:45am MST: Media Availability**  
 Location: Clear Creek room  
 Staff: Nana Efua Embil, Alan Gilbert

**10:00am MST: Depart Renaissance Hotel en route Department of Natural Resources**  
 (b) (6), (b) (7)(C), (b) (7)(E)

Drive Time: 20 minutes  
 Distance: 6.7 miles

**10:20am MST: Arrive Department of Natural Resources**  
 Location: 1313 Sherman St., 7th Floor - Conference room  
 Denver, CO 80203  
 POC: Ginny Brannon; (b) (6)

**10:30am MST: Meeting with Department of Natural Resources Executive Leadership**  
 Participants: YOU

**Other attendees:**

Name	Title
Dick Wolfe	State Engineer Division of Water Resources
Jennifer Gimbel	Director of Colorado Water Conservation Board
Loretta Pineda	Director Division of Reclamation Mining & Safety
Rick Cables	Director Colorado Parks & Wildlife
Bill Ryan	Director State Land Board
Mike King	Executive Director Dep. of Natural Resources
Bob Randall	Deputy Director DNR
Ginny Brannon	Assistant Director DNR
Lisa Dale	Assistant Director DNR
Kim Burgess	Chief Operating Officer DNR
Todd Hartman	Communications Director DNR
Andy White	Leg. Liaison DNR
Lauren Ris	Leg. Liaison DNR
Madeleine West	Policy Adviser DNR
Bill Levine	Budget Director DNR
Justin Rutter	Budget Analyst DNR
Michael Regan	Budget Analyst DNR

Jennifer Bateman	Executive Assistant DNR
Kaylee Moore	Admin. Assistant DNR

Staff: Nana Efua Embil, Alan Gilbert, Tami Heilemann  
 Advance: Jenny Sarabia  
 Press: CLOSED  
 Set up: Round table

**Agenda:**

Mike King - Introductions  
 YOU make statement  
 Open discussion

**11:30am MST:** Depart Department of Natural Resources en route Attorney General's office  
 Distance: .3 miles

**11:35am MST:** Meeting with Attorney General John Suthers and Staff  
 Participants: YOU  
 TBD  
 Staff: Nana Efua Embil, Alan Gilbert, Tami Heilemann  
 Advance: Jenny Sarabia  
 Press: CLOSED  
 Set up: Building tour (Court Appeals, library, Sup. Court); Meeting in Office; Training room group meeting.

**Agenda:**

- Tour
- Private meeting
- Large group meeting (Attorney General introduces, YOU give remarks and discussion.

**12:30pm MST:** Depart Attorney General building en route Lakewood Sheraton  
 (b) (6), (b) (7)(C), (b) (7)(E)

Location: 360 - Union Blvd., Denver CO 80228  
 POC: Krystal Boman, (b) (6)

**1:00pm MST:** Immigration Stakeholder Phone Call – State of the Union

Location: Lakewood Sheraton – Genesee Room  
 Participants: YOU  
 Cecilia Munoz  
 TBD  
 Staff: Nana Efua Embil, Alan Gilbert  
 Advance: Jenny Sarabia  
 Press: CLOSED  
 Set up: Table and chairs; hard line phone  
 Dial – in: (b) (5)

**WHO Staff Contact:** Julie Rodriguez, (b) (6) [REDACTED]  
**Who:** Cecilia Muñoz, Director, Domestic Policy Council;  
 Secretary Ken Salazar, Department of the Interior; and  
 Roberto Rodriguez, Special Assistant to the President for

Education Policy

**1:30pm MST:**

**Meeting with Denver Region DOI Leadership**

**Location:** Lakewood Sheraton – Genesee Room  
**Participants:** YOU

- James Kircher--Regional Director, USGS-Colorado Water & Science
- Helen Hankins--Colorado State Director, BLM
- John Wessels--Regional Director, Intermountain Region, NPS
- Noreen Walsh--Regional Director, Mountain-Prairie Region, USFWS
- Al Klein--Regional Director, Western Region, OSMRE
- Roseann Gonzales--Director, Policy & Administration, Denver, BOR
- Matt McKcown--Regional Director, Rocky Mountain Region, SOL
- Edward Parisian--Regional Director, Rocky Mountain Region, BIA
- Deborah Gibbs-Tschudy--Deputy Director, ONRR
- LC Williams--Associate Director, IBC
- Randall Updike, Regional Director for USGS

**Staff:** Nana Efua Embil, Alan Gilbert, Tami Heilemann  
**Advance:** Jenny Sarabia  
**Press:** CLOSED  
**Set up:** Conference table and chairs

**2:00pm MST:**

**Denver Region All Employee Meeting**

**Location:** Lakewood Sheraton - Ballroom  
**Participants:** YOU  
 TBD

**Staff:** Nana Efua Embil, Alan Gilbert, Tami Heilemann  
**Advance:** Jenny Sarabia  
**Press:** CLOSED  
**Set up:** Conference room – one round table

Format:

- NPS Representative John Wessels will introduce YOU
- YOU will give remarks
- YOU will open it up to Q&A with the employees

**3:00pm MST:**

**Depart Sheraton en route Residence**

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

**3:30pm MST:**

**Arrive Residence**

**February 15<sup>th</sup>, 2013 – February 17<sup>th</sup>, 2013**

Denver, CO

**KLS**

**Monday, February 18, 2013**

Denver, CO → Washington, DC

**1:00pm MST: Depart Residence en route Rocky Mountain Arsenal National Wildlife Refuge**

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

**1:30pm MST: Arrive Rocky Mountain Arsenal National Wildlife Refuge Visitor Center**

Location: 6550 Gateway Rd., Commerce City, CO 80022

Phone: (303) 289-0232

**1:30pm MST: Drop by Rocky Mountain Greenway Steering Committee Meeting**

Location: Visitor's Center - Environmental Education Room

Participants: **YOU**

**Member of the Rocky Mountain Greenway Steering Committee:**

1. **Faye Griffin** (county representative) (county commissioner in Jefferson County)
2. **Deb Gardner** (county representative) (county commissioner in Boulder County)
3. **Gordon Robertson** (city representative) (Director, Parks Planning, Construction and Design, Denver Parks and Recreation)
4. **Pat Schuler** (city representative) (Manager, Open Space and Natural Resources, Aurora)
5. **Ruben Valdez** (public/private partnership representative) (Ruben Valdez and Associates)
6. **Howard Kenison** (public/private partnership representative) (Linguist and Vennum)
7. **Carolyn Boller** (NGO representative) (President, Friends of the Front Range Refuges)
8. **Tim Wohlgenant** (NGO representative) (Colorado and Southwest Director, The Trust for Public Land)

Staff: Kate Kelly, Alan Gilbert, Tami Heilemann, Will Shafroth, Noreen Walsh, Steve Guertin, Sherry James, Terri Johnson

Advance: Jenny Sarabia

Press: CLOSED

Set up: Conference Room with chairs – group photographs.

**1:40pm MST: Drop by Sand Creek Regional Greenway Project Staff Meeting**

Location: Visitor's Center – Auditorium

Participants: **YOU, Kate Kramer**, Executive Director, Sand Creek Regional Greenway Project and members of the Sand Creek

Regional Greenway Board of Directors:

**The members of the Sand Creek Regional Greenway Board of Directors are:**

1. **Charles Bayley** (President of the Board) (Charles is a trustee for the Town of Bennett)
2. **René Bullock** (Vice President of the Board) (Commerce City Council)
3. **Jenna Spendlove (Secretary of the Board)** (Community Volunteer)
4. **Chuck Warren** (Treasurer) (The Park People)
5. **Kate Kramer** (Executive Director of Sand Creek Regional Greenway)
6. **Max Dodson** (community volunteer)
7. **Greg Fletcher** (Suncor Energy USA)
8. **Paul Frohardt** (CDPHE)
9. **Kathy Green** (Strategic Planning Solutions)
10. **Chris Herndon** (Denver City Council)
11. **Scott Jaquith** (Commerce City)
12. **Marcia Johnson** (Community Volunteer)
13. **Howard Kenison** (Lindquist and Vennum)
14. **Barry Levene** (Aurora Open Space Board)
15. **Robert Osborn** (Xcel Energy Corporation)
16. **Renie Peterson** (Aurora City Council)
17. **Richard Reading** (Denver Zoological Foundation)
18. **Mary Beth Susman** (Denver City Council)
19. **Kathy Teeter** (community volunteer)
20. **Tom Tobiassen** (RTD Board)

Staff: Kate Kelly, Alan Gilbert, Tami Heilemann, Will Shafroth, Noreen Walsh, Steve Guertin, Sherry James, Terri Johnson

Advance: Jenny Sarabia

Press: CLOSED

Set up: Theatre style seating – group photographs.

**2:00pm MST:**

**Transit & Parks/Rocky Flats Announcement**

Location: Visitor's Center – Outside Tent

Participants: **YOU**

**Secretary Ray LaHood**  
**Governor Hickenlooper**  
**Noreen Walsh**, FWS Regional Director  
**Kate Kramer**, Executive Director, Sand Creek Regional Greenway Project  
**Don Rosier**, Jefferson County Commissioner  
**Peter Rogoff**, FTA Administrator (not speaking)

Staff: Kate Kelly, Alan Gilbert, Tami Heilemann, Will Shafroth, Steve Guertin, Sherry James, Terri Johnson

**Other Attendees:**

**Attorney General John Suthers**  
**John Wessels**, Regional Dir., Intermountain Region, NPS attending.  
**Mayor Sean Ford**, City of Commerce City  
**Mayor Nancy McNally**, City of Westminster  
**Mayor Patrick Quinn**, City of Broomfield  
**Mayor Marjorie Sloan**, City of Golden

Advance: Jenny Sarabia  
 Press: OPEN  
 Set up: Microphone and podium on stage, under tent;  
 audience and media facing stage

**Format:**

- Noreen Walsh, FWS Regional Director, will welcome and introduce **YOU**
- **YOU** will deliver remarks and **introduce Secretary LaHood**
- Secretary LaHood will make Transit & Park grant announcement and introduce Governor Hickenlooper
- Governor Hickenlooper will give remarks and introduce Kate Kramer
- Kate Kramer will give remarks and introduce Don Rosier
- Don Rosier will give remarks
- **YOU** will take back the podium and recognize each partnership and ask them to stand and be applauded for their efforts
- **Noreen Walsh will announce that YOU, Secretary LaHood and Governor Hickenlooper will depart stage and walk to the Sand Creek Regional Greenway Trailhead for a ribbon cutting and media availability**

**2:50pm MST: Walk en route to Ribbon Cutting**  
**YOU, Secretary LaHood and Governor Hickenlooper will depart stage and walk to the Sand Creek Regional Greenway Trailhead for a ribbon cutting and media availability.**  
 NOTE: Group will go to hold room to give media and groups time to set up.

**3:00pm MST: Ribbon Cutting // Media Availability**  
 Location: Sand Creek Regional Greenway Trailhead  
 Participants: **YOU**  
**Secretary Ray LaHood**  
**Governor Hickenlooper**  
 Staff: Kate Kelly, Alan Gilbert, Tami Heilemann, Will Shafroth, Noreen Walsh, Steve Guertin  
 Advance: Jenny Sarabia  
 Press: OPEN  
 Set up: Ribbon cutting

**Format:**

- **YOU, Secretary LaHood, Governor Hickenlooper, Mayor Ford, and Scott Gilmore – Dept. Mgr, Parks for the City of Denver will cut the ribbon for the Sand Creek Regional Greenway Trail. Kate Kramer and David Lucas will stand next to the group.**
- **YOU will take questions from the media**

**3:45pm MST: Depart Rocky Mountain Arsenal National Wildlife Refuge en route Denver International Airport**  
**(b) (6), (b) (7)(C), (b) (7)(E)**

**4:00pm MST: Arrive Denver International Airport**

**4:45pm MST: Wheels up Denver, CO en route Washington, DC**

Flight: Frontier 720

Flight time: 3 hours 8 minutes

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

**9:53pm EST: Wheels down National Airport**

**10:10pm EST: Depart Airport en route Residence**

**10:30pm EST: RON**

**SECRETARIAL TRAVEL ROUTING SLIP**

TRIP LOCATION: Boston, MA – New York City

DATES: 02/25/13 – 02/26/13

OFFICIAL: X POLITICAL: \_\_\_\_\_ PERSONAL: \_\_\_\_\_

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN 13/5/13 TIM NIGBOROWICZ

TM 13/7/13 <sup>for</sup> TIM MURPHY (General Law)

MB 13/7/13 MARGARET BRADLEY (Ethics)

dd 13/8/13 DONNA DEEN

## MEMORANDUM

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Official Travel for Secretary Ken Salazar  
DATE: March 5, 2013

---

### Trip Overview:

- Dates: February 25, 2013 – February 26, 2013
- Locations: Massachusetts, New York

### Trip Summary:

February 25, 2013

- *Commercial flight from Washington, DC (DCA) to Boston, MA*
- Remain overnight in Boston, MA on 2/25/13

February 26, 2013

- Offshore Wind Power USA 2013 Conference Keynote Address (Boston, MA)
- *Commercial flight from Boston, MA to New York, NY (LaGuardia)*
- Tour of Liberty Island (New York Harbor)
- Discussion with Liberty Island Stakeholders (New York Harbor)
- Battery Park Press Conference (New York, NY)
- *Commercial flight from New York, NY (Newark) to Washington, DC (DCA)*
- Trip Concludes

### Trip Notes – Transportation:

- Train Ticket # 5549999999999 was fully refunded for the amount of \$82.00.
- Airfare Ticket # 0167192678673 was fully refunded for the amount of \$324.90.
- On 2/26/13, Secretary Salazar traveled between Battery Park and Liberty Island in New York Harbor on a boat provided by the U.S. Park Police.

### Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedule
- Hotel Receipt

213

<b>TRAVEL VOUCHER</b> <small>(Read Privacy Act Statement below)</small>	<b>1. DEPARTMENT OR ESTABLISHMENT</b> BUREAU DIVISION OR OFFICE	<b>2. TYPE OF TRAVEL</b> <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	<b>3. VOUCHER NO.</b> KSBOSTONMA022513 V01
			<b>4. SCHEDULE NO.</b>

<b>5. a. NAME (Last, first, middle initial)</b> SALAZAR, KENNETH LEE.	<b>b. SOCIAL SECURITY NO.</b> (b) (6)	<b>6. PERIOD OF TRAVEL</b> a. FROM 02/25/13 b. TO 02/26/13
<b>c. MAILING ADDRESS (Include ZIP Code)</b> DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	<b>d. OFFICE TELEPHONE NO.</b> 202-273-3423	<b>7. TRAVEL AUTHORIZATION</b> a. NUMBER(S) 0T8GU3 b. DATE(S) 03/04/13
<b>e. PRESENT DUTY STATION</b> MIB	<b>f. RESIDENCE (City and State)</b> Washington, DC	<b>10. CHECK NO.</b>

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

<b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b> <small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedure (FPMR 101-7)				Traveler's Initials	
	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
				FROM (e)	TO (f)	
279719267866	59.90		02/21/13			
0						
016719267867	324.90		02/26/13			
7						
554999999999	82.00		02/22/13			
9						
016719267867	324.90		02/25/13			
3						
TICKETS continued on the next page						
COMMENTS on next page						

<b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.</b> When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.	TRAVELER SIGN HERE <b>Ken Selman</b>	<b>MAR 13 2013</b>	<b>AMOUNT CLAIMED</b>
NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1601).			106.50

<b>14. This voucher is approved.</b> Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680e).)	<b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b> a. DIFFERENCES, IF ANY (Explain and show amount)	APPROVING OFFICIAL SIGN HERE <b>Ken Lane</b>	DATE 3/11/13
--	--	--	--------------

<b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR	<b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b> Certifier's Initials: \$
<b>18. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b> AUTHORIZED CERTIFYING OFFICIAL SIGN HERE	<b>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b> \$ 0.00 <b>d. NET TO TRAVELER</b> \$ 106.50

18. ACCOUNTING CLASSIFICATION 106.50

SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS

## TRAVEL VOUCHER

(b) (6)  
SALAZAR, KENNETH LEE.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)  
OT8GU3 03/04/13

## ACCOUNTING CLASSIFICATION:

03052013\_003352-134D0102DM^DLSN00000.000000^DS10100000^DX10101^^ - 106.50  
NR- 1,219.94

## TICKETS (Cont'd):

037719267866 89.90 02/21/13

7

## COMMENTS:

## Trip Summary:

February 25, 2013

- Commercial flight from Washington, DC (DCA) to Boston, MA
- Remain overnight in Boston, MA on 2/25/13

February 26, 2013

- Offshore Wind Power USA 2013 Conference Keynote Address (Boston, MA)
- Commercial flight from Boston, MA to New York, NY (LaGuardia)
- Tour of Liberty Island (New York Harbor)
- Discussion with Liberty Island Stakeholders (New York Harbor)
- Battery Park Press Conference (New York, NY)
- Commercial flight from New York, NY (Newark) to Washington, DC (DCA)
- Trip Concludes

## Trip Notes:

- Train Ticket # 554999999999 was fully refunded for the amount of \$82.00.
- Airfare Ticket # 0167192678673 was fully refunded for the amount of \$324.90.
- On 2/26/13, Secretary Salazar traveled between Battery Park and Liberty Island in New York Harbor on a boat provided by the U.S. Park Police.



ACCOUNTING CLASS CODE	TRIP 1		
COM. CARR.-I-211C			881.60
LODGING-211D			180.84
M&IE-211D			106.50
TAV EXP -I-211B			15.00
TMC FEE -I-211B			142.50
03052013_003352	0.00	0.00	1,326.44

134D0102DM^DLSN00000.000000^DS10100000^DX10101^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		1,326.44
NON-REIMBURSABLE EXPENSES -----		1,219.94
TOTAL AMOUNT CLAIMED -----		106.50
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		0.00
NET TO TRAVELER (GOVT) -----		106.50
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD-----		0.00
PAY TO TRAVELER -----		106.50

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 03/05/13 12:21PM E TIMOTHY M NIGBOROWICZ

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

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

**BLANKET**  
**TRAVEL AUTHORIZATION**

1. No. Salazar2013  
2. 01/03/13  
(DATE)

3. Office of the Secretary  
(BUREAU OR OFFICE)

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

6. TITLE Secretary of the Department of the Interior 7. ACCOUNTING OFFICE NBC-Denver

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

**PLACES OF TRAVEL**

8. FROM: Washington, DC  
9. TO: Such places in the contiguous U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

**10. PURPOSE AND REMARKS:**

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

**11. PER DIEM ALLOWANCE:**

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

12. PERIOD OF TRAVEL: Beginning on or about 01/20/13 Ending on or about 09/30/13

**MODE OF TRAVEL**

13.  Common carrier  
14. Extra fare  
15. Government-owned conveyance  
16.  Privately owned at a mileage rate of .555 cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

**MISCELLANEOUS**

17. Transportation immediate family  
18.  Other (specify) Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, PC usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote area.  
19. Shipment household goods and personal effects

**ESTIMATED COST**

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

24. CHARGED TO: 134D0102DM  
DLSN00000.000000  
DS1010000 DX10101  
2

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)  
27. Kenneth L. Salazar-Secretary of the Dept. of the Interior  
(TITLE)

28. Kerr Lane  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Deputy Chief of Staff  
(TITLE)

Trip on Feb 26, 2013

Locator: BREBNN

Date: Feb 26, 2013

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
NGMSDOI

Customer Number (b) (6)

Agent JK

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

**Tuesday, February 26, 2013**

**Other Service**

Departure Feb 26, 2013  
WASHINGTON/NATL,DC  
Arrival Feb 26, 2013  
Notes AA

**Monday, February 25, 2013**

Confirmation ENRNT0



**Flight JETBLUE AIRWAYS 692**

DEPARTURE  
WASHINGTON/NATL,DC  
5:25 PM, Feb 25, 2013

ARRIVAL  
BOSTON, MA  
8:53 PM, Feb 25, 2013

Status Confirmed  
Class Coach Class - M  
Duration 01:28 (Non-stop)  
Equipment Airbus Industrie 320  
Meal Service None  
Reserved Seats (b) (6)  
Frequent Flyer (b) (6)  
Notes DEP-TERMINAL A  
ARR-TERMINAL C  
BETTER SEATING HAS CHARGE OF 20.00 CC (b) (6)  
(b) (6)

**Monday, February 25, 2013**

Confirmation 60737921



**Hotel INTERCONTINENTAL HOTEL 27993**

LOCATION  
510 ATLANTIC AVENUE  
BOSTON, MA US 02210

CONTACT  
Tel 1-617-747-1000  
Fax 1-617-217-5190

Reserved For KENNETH LEE SALAZAR  
Status Confirmed  
Check-In Feb 25, 2013  
Check-Out Feb 26, 2013  
Number of Rooms 1  
Rate USD 158.00/night  
Cancellation Policy Cancel 1 day prior  
Membership No (b) (6)  
Notes (b) (6)  
Directions GENERAL EDWARD LAWRENCE LOGAN INTL AIRPORT

**Tuesday, February 26, 2013**

Confirmation BRQBT5

**Flight US Airways 2125**

DEPARTURE  
**BOSTON, MA**  
 11:00 AM, Feb 26, 2013

ARRIVAL  
**NEW YORK LGA, NY**  
 12:13 PM, Feb 26, 2013

Status Confirmed  
 Class Coach Class - T  
 Duration 01:13 (Non-stop)  
 Equipment Embraer Emb E90 Jet  
 Meal Service None  
 Frequent Flyer (b) (6)  
 Notes DEP-TERMINAL B  
 ARR-TERMINAL C

**Tuesday, February 26, 2013**Confirmation **ACZ269****Flight United Airlines 4373**

DEPARTURE  
**NEWARK, NJ**  
 5:15 PM, Feb 26, 2013

ARRIVAL  
**WASHINGTON/NATL, DC**  
 6:25 PM, Feb 26, 2013

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:10 (Non-stop)  
 Equipment ERJ  
 Meal Service None  
 Reserved Seats (b) (6)  
 Frequent Flyer (b) (6)  
 Notes DEP-TERMINAL A  
 ARR-TERMINAL B  
 \*EWR-DCA OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR KENNETH LEE	9928/0167192678677/26FEB13	USD 292.09	21.91US	3.90ZP	7.00XT	324.90
SALAZAR KENNETH LEE	9924/0167192678673/25FEB13	USD 292.09	21.91US	3.90ZP	7.00XT	324.90 - REFUNDED
SALAZAR KENNETH LEE	9912/0377192678667/21FEB13	73.49	16.41			89.90
SALAZAR KENNETH LEE	9905/2797192678660/21FEB13	45.58	14.32			59.90
Trip Fee						28.50
<b>Total Amount</b>						<b>828.10</b>

Form of Payment: CAXXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 P\*\*\*\*\*DOB\*\*02 MAR 55\*\*\*\*\*

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

\*\*\*\*\*  
 \*\* FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM \*\*  
 \*\* GO TO WWW.TSA.GOV \*\*

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS  
 FARES ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO  
 \*\*\*\*\*WWW.VIRTUALLYTHERE.COM\*\*\*\*\*

## eTicket Receipt

Prepared For  
SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE	BREBNN
ISSUE DATE	21Feb2013
TICKET NUMBER	2797192678660
INVOICE NUMBER	0009905
ISSUING AIRLINE	JETBLUE AIRWAYS
ISSUING AGENT	ACG
ISSUING AGENT LOCATION	WASHINGTON DC
IATA NUMBER	09581283
CUSTOMER NUMBER	(b) (6)
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Feb13	JETBLUE AIRWAYS B6 692	WASHINGTON REAGAN, DC  Time 5:25pm	BOSTON, MA  Time 6:53pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status CONFIRMED Fare Basis MCADCA Not Valid After 30 SEP

## Baggage Allowance

DCA to BOS - 1 Piece JETBLUE AIRWAYS, each piece up to 50 pounds/23kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 40.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

(b) (6)

Endorsement / Restrictions

REF IF CHG/CXL BY FLT DPT/REFUNDABLE

Fare Calculation Line

WAS B6 BOS45.58MCADCA USD45.58END ZPDCA  
XFDCA4.5

Fare

USD 45.58

Taxes/Fees/Carrier-Imposed Charges

USD 3.42 US (US DOMESTIC TRANSPORTATION TAX)

USD 3.90 ZP (SEGMENT TAX)

USD 7.00 XT (COMBINED TAXES)

Total Fare

USD 59.90

**Positive identification required for airport check in**

**Notice:**

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

Important Legal Notices

## eTicket Receipt

Prepared For  
SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE	BREBNN
ISSUE DATE	21Feb2013
TICKET NUMBER	0377192678667
INVOICE NUMBER	0009912
ISSUING AIRLINE	US AIRWAYS
ISSUING AGENT	ACG
ISSUING AGENT LOCATION	WASHINGTON DC
IATA NUMBER	09581283
CUSTOMER NUMBER	(b) (6)
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Feb13	US AIRWAYS US 2125	BOSTON, MA  Time 11:00am	NEW YORK LGA, NY  Time 12:13pm	Class COACH Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis TCALGA Not Valid After 30 SEP

## Baggage Allowance

BOS to LGA - 0 Pieces US AIRWAYS

Prices of additional baggage pieces:

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

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

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

(b) (6)

Endorsement / Restrictions	NONE
Fare Calculation Line	BOS US NYC73.49TCALGA USD73.49END ZPBOS XFBOS4.5
Fare	USD 73.49
Taxes/Fees/Carrier-Imposed Charges	USD 5.51 US (US DOMESTIC TRANSPORTATION TAX) USD 3.90 ZP (SEGMENT TAX) USD 7.00 XT (COMBINED TAXES)
Total Fare	USD 89.90

**Positive identification required for airport check in**

**Notice:**

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

[Important Legal Notices](#)

## eTicket Receipt

Prepared For  
SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE	BREBNN
ISSUE DATE	26Feb2013
TICKET NUMBER	0167192678677
INVOICE NUMBER	0009928
ISSUING AIRLINE	UNITED AIRLINES
ISSUING AGENT	ACG
ISSUING AGENT LOCATION	WASHINGTON DC
IATA NUMBER	09581283
CUSTOMER NUMBER	(b) (6)
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Feb13	UNITED AIRLINES UA 4373	NEWARK, NJ  Time 5:15pm Terminal TERMINAL A	WASHINGTON REAGAN, DC  Time 6:25pm Terminal TERMINAL B	Class UNITED ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis YCADCA Not Valid After 30 SEP

## Baggage Allowance

EWR to DCA - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

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

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

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

(b) (6)

Endorsement / Restrictions	/-REFUNDABLE-/
Fare Calculation Line	EWR UA WAS292.09YCADCA USD292.09END ZPEWR XT2.50AY 4.50XFEWR4.5
Fare	USD 292.09
Taxes/Fees/Carrier-Imposed Charges	USD 21.91 US (US DOMESTIC TRANSPORTATION TAX) USD 3.90 ZP (SEGMENT TAX) USD 7.00 XT (COMBINED TAXES)
Total Fare	USD 324.90

**Positive identification required for airport check in**

**Notice:**

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

Important Legal Notices

Trip on Feb 26, 2013

Locator: YBLYIM

Date: Feb 22, 2013

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

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

Tuesday, February 26, 2013

Confirmation ADF2BD



**Rail AMTRAK 85**

DEPARTURE  
 3:05 PM, Feb 26, 2013  
 NEW YORK - PENN STATION  
 7TH AVE. & W. 32ND ST.  
 NEW YORK PENN NY

ARRIVAL  
 6:25 PM, Feb 26, 2013  
 WASHINGTON - UNION STATION  
 50 MASSACHUSETTS AVE. N.E.  
 WASHINGTON DC

Status Confirmed  
 Notes AMTRAK 004YF COACH

Saturday, November 30, 2013

**Other Service**

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

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
SALAZAR K	9918/554999999999/22FEB13	82.00				82.00
				Trip Fee		28.50
				<b>Total Amount</b>		<b>110.50</b>

REFUNDED

Form of Payment: CAXXXXXXXXXX **(b) (6)**

**GENERAL INFORMATION**

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 TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST  
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 p\*\*\*\*\*DOB\*\*02 MAR 55\*\*\*\*\*  
 SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
 YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554  
 \*\*\*\*\*  
 \*\* FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM \*\*  
 \*\* GO TO WWW.TSA.GOV \*\*  
 UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL. CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS  
 FARES ARE NOT GUARANTEED UNTIL TICKETED

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

02-26-13

<b>Ken Salazar</b> 1849 C Street Nw 1849 C St Nw Washington DC 20240-0001 US	Folio No. :	Cashier No. : <b>20</b>	Room No. : <b>0401</b>
	A/R Number :		Arrival : <b>02-25-13</b>
	Group Code :		Departure : <b>02-26-13</b>
	Company :		Conf. No. : <b>60737921</b>
	Membership No. : (b) (6)		Rate Code : <b>IMGOV</b>
	Invoice No. :		Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
02-25-13	*Accommodation	158.00	
02-25-13	State Tax-5.7%	9.01	} 22.84
02-25-13	Local Tax-6%	9.48	
02-25-13	Convention Center Tax -2.75%	4.35	
02-26-13	MasterCard XXXXXXXXXXXXX (b) (6)		180.84
<b>Total</b>		<b>180.84</b>	<b>180.84</b>
<b>Balance</b>		<b>0.00</b>	

Thank you for staying at The InterContinental Boston. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit us at [www.priorityclub.com](http://www.priorityclub.com).

**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.

**Thank you for staying at the InterContinental Boston.**

**For any post stay inquiries please email our Instant Service Department at [icbostonbilling@ihg.com](mailto:icbostonbilling@ihg.com).**



**THE TRIP OF THE SECRETARY**

**TO**

**Boston, Massachusetts & New York, New York**

February 25 – 26, 2013

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO**  
**Boston, Massachusetts & New York, New York**

**February 25-26, 2013**

**Weather:**

Boston, MA  
New York, NY

Rain; High 42° / Low 33°  
Cloudy; High 44° / Low 39°

**Time Zone:**

Boston, MA  
New York, NY

Eastern Standard Time  
Eastern Standard Time

**Advance:**

Advance (Boston)  
Advance (New York)  
Security (Boston)  
Security (New York)

Jenny Sarabia  
Jason Fink  
Sgt (b) (6), (b) (7)(C)  
Sgt [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Ride-Along  
Deputy Dir of Communications  
Dir.-BOEM (meet at Boston event)  
DOI Photographer

Sg (b) (6), (b) (7)(C)  
Blake Androff  
Tommy Beaudreau  
Tami Heilemann

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

**Washington Staff:**

Secretary's Scheduler  
Ethics

Francis Iacobucci  
Melinda Loftin

**Office Phone**

(202) 208-5723  
(202) 208-7960

**Attire:**

Business

**Monday, February 25, 2013**  
Washington, DC → Boston, MA

- 4:25pm EST:**      **Depart White House en route National Airport**  
(b) (6), (b) (7)(C), (b) (7)(E)
- 5:25pm EST:**      **Wheels-Up Washington, DC en route Boston, MA (Contract)**  
Flight:                      JetBlue 692  
Flight Time:                1 hour 28 minutes  
(b) (6), (b) (7)(C), (b) (7)(E)
- 6:53pm EST:**      **Wheels-Down Boston, MA**  
Location: 28 State St., Boston, MA  
Phone: (617) 573-5054
- 7:00pm EST:**      **Depart Boston Logan International Airport en route RON**  
(b) (6), (b) (7)(C), (b) (7)(E)  
Distance: 3.8 miles
- 7:15pm EST:**      **Arrive RON**  
Location:                  Intercontinental Hotel  
510 Atlantic Avenue, Boston MA 02210  
Phone:                      (617) 747-1000

**Tuesday, February 26, 2013**  
Boston, MA → New York, NY → Washington, DC

- 8:45am EST:**      **Depart RON en route John B. Hynes Veterans Memorial Convention Center**  
(b) (6), (b) (7)(C), (b) (7)(E)
- 9:00am EST:**      **Arrive John B. Hynes Veterans Memorial Convention Center**  
Location:                  900 Boylston Street, Boston, MA 02115  
POC:                        Julia Goddard; (b) (6)  
[Julia.Goddard@greenpowerconferences.co.uk](mailto:Julia.Goddard@greenpowerconferences.co.uk)
- 9:15am EST:**      **Offshore Wind Power USA Conference Keynote Address**  
Participants:              **YOU, TBD**  
Staff:                        Tommy Beaudreau, Blake Androff, Tami Heilmann  
Advance:                    Jenny Sarabia  
Press:                        OPEN

Set up:

Format:

Keynote address; no questions; TBD

**Agenda:**

**9:00 am:** Chair's opening remarks - **Brian Redmond**, Managing Director, **Paragon Energy Holdings**

**9:15am:** **Welcome Address - Secretary Ken Salazar, US DOI**

**9:45am:** **Media Availability**

Location: TBD

Staff: Blake Androff

**Note: Program after you depart includes the following:**

**POLICY AND REGULATION**

**9:35 Keynote Session: Where are we now and where are we heading?**

- Will 2013 be the turning point for offshore wind power in the USA?
- What are the next steps for commercial offshore wind leasing?
- Supporting policies and investment to kick-start offshore wind and ocean renewable power development
- Is there a clear political mandate for offshore and marine renewable energy?
- Catalyzing the development of offshore wind power and ocean energy in the US

**Dr David Danielson, Assistant Secretary for EERE, US DoE**

**Tommy P Beaudreau, Director, BOEM**

**Michael McLaughlin, Director, OEMR (Office of Energy Market Regulation),FERC**

**Jim Lanard, President, Offshore Wind Development Coalition**

**10:45 Networking refreshment break**

**UTILITIES' OFFSHORE WIND POWER STRATEGIES**

**11:15 What is the Utility Appetite for Offshore Wind Power?**

This roundtable discussion will assemble executives to discuss offshore wind power procurement:

- How do utilities forecast the cost of offshore wind?
- What is their offshore wind power strategy?

*Moderator:* **John Cohen, Vice President Government Affairs, USA, Alstom Renewable Power**

**Betty Ann Kane, Chairman, Public Service Commission, District of Columbia and NARUC**

**Anne Marie McShea, Clean Energy Program Administrator, NJ Board of Public Utilities (NJ BPU)**

**Guy Chapman, Director - Renewable Research and Program Development, Dominion**

**12:30 Networking lunch including roundtable discussions and speed networking**

**10:00am EST: Depart Convention Center en route Boston Logan International Airport**

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

Drive Time: 20 minutes

Distance: 5.2 miles

**10:20am EST: Arrive Boston Logan International Airport**

Location: 28 State St., Boston, MA

Phone: (617) 573-5054

- 11:00am EST: Wheels up Boston, MA en route New York LaGuardia International Airport**  
 Flight: US Airways 2125  
 Flight time: 1 hour 13 minutes  
 (b) (6), (b) (7)(C), (b) (7)(E)
- 12:13pm EST: Wheels down New York LaGuardia International**  
 Location: Flushing, NY  
 Phone: (718) 533-3400
- 12:30pm EST: Depart Airport en route Battery Park, New York, NY**  
 (b) (6), (b) (7)(C), (b) (7)(E)
- Drive Time: 40 minutes  
 Distance: 14 miles
- 1:10pm: Arrive Battery Park, New York, NY**
- 1:15pm: Depart Battery Park en route Liberty Island via US Park Police Boat**  
 Manifest: YOU, (b) (6), (b) (7)(C), (b) (7)(E) Blake Androff, (b) (6), (b) (7)(C), (b) (7)(E), Tami Heileman, Jason Fink, David Luchsinger, Will Shaforth, and (b) (6), (b) (7)(C), (b) (7)(E)
- 1:30pm: Arrive Liberty Island**
- 1:30pm: Tour of Liberty Island**  
 Location: Liberty Island  
 Participants: YOU  
 Will Shafroth, Acting Commissioner, National Parks of New York Harbor  
 David Luchsinger, Superintendent, Statue of Liberty National Monument  
 Steve Briganti, President of Statue of Liberty - Ellis Island Foundation  
 Staff: Blake Androff and Tami Heilemann  
 Advance: Jason Fink  
 Press: Closed  
 Set up: Outside walking tour
- 2:00pm: Discussion with Stakeholders**  
 Participants: YOU  
 Will Shafroth, Acting Commissioner, National Parks of New York Harbor  
 David Luchsinger, Superintendent, Statue of Liberty National Monument  
 Brad Hill, President, Evelyn Hill Inc (Concessionaire)  
 Mike Burke, COO, Statue Cruises  
 Steve Briganti, President of Statue of Liberty - Ellis Island Foundation

**John Culkin, CNS (Utilities)**  
 Staff: Blake Androff and Tami Heilemann  
 Advance: Jason Fink  
 Press: Closed  
 Set up: Inside

**2:35pm: Depart Liberty Island en route Battery Park via US Park Police Boat**  
 Manifest: YOU, Sgt (b) (6), (b) (7)(C) Blake Androff, Sgt (b) (6), (b) (7)(C) Tami Heileman,  
 Jason Fink, David Luchsinger, Will Shaforth, and (b) (6), (b) (7)(C)

**2:50pm: Arrive Battery Park, New York, NY**

**3:00pm: Press Conference**

Participants: **YOU**  
**Will Shafroth**, Acting Commissioner, National Parks of New  
 York Harbor  
**David Luchsinger**, Superintendent, Statue of Liberty National  
 Monument

Staff: Blake Androff and Tami Heilemann  
 Advance: Jason Fink  
 Press: OPEN  
 Set up: Outside; Podium and mic

**Format:**

- \***Will Shafroth** will introduce **YOU**
- \***YOU** will deliver remarks and introduce **David Luchsinger**
- \***David Luchsinger** will deliver remarks and open the press conference  
 to questions
- \***Q&A**
- \***YOU** depart

**3:15pm: Depart Battery Park en route Newark Airport**

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

Drive Time: 45 minutes  
 Distance: 14 miles

**4:00pm: Arrive Newark Liberty Airport**

Location: 1 Brewster Rd  
 Newark, NJ 07114

**5:15pm: Wheels-up Newark, NJ en route Washington, DC National Airport**

Flight: United Airlines 4373

Flight Time: 1 hour 10 minutes

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

Staff: Blake Androff, Jason Fink and Tami Heilemann

**6:25pm: Wheels-down National Airport**