SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION:   ___ Florida ___

DATES:   01/10/13 – 01/14/13

OFFICIAL: ___ X ___ POLITICAL: ___ PERSONAL: ___ X ___

FOLDER CONTAINS:

REVIEWED BY / DATE:

[Signature] 1/11/13 TIM NIGBOROWICZ

[Signature] 1/14/13 TIM MURPHY (General Law)

[Signature] 1/15/13 MARGARET BRADLEY (Ethics)

[Signature] 1/19/13 DONNA DEEN
MEMORANDUM

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

Trip Overview:
- 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 28th 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 Miami, 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 28th 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
**TRAVEL VOUCHER**

1. **DEPARTMENT OR ESTABLISHMENT**
   BUREAU DIVISION OR OFFICE

2. **TYPE OF TRAVEL**
   - Temporary Duty [ ]
   - Permanent Change of Station [ ]

3. **VOUCHER NO.**
   KSCORALCABLES011013_V01

4. **SCHEDULE NO.**

5. **NAME** (Last, first, middle initial)
   SALAZAR, KENNETH LEE.

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

7. **PRESENT DUTY STATION**
   MIB

8. **RESIDENCE** (City and State)
   Washington, DC

9. **SOCIAL SECURITY NO.**

10. **TRAVEL AUTHORIZATION**
    - NUMBER(S)
    - DATE(S)
    - OFFICE TELEPHONE NO.
    - 202-273-3423

11. **PERIOD OF TRAVEL**
    - FROM [01/10/13]
    - TO [01/14/13]

12. **TRAVEL ADVANCE**

13. **CASH PAYMENT RECEIPT**
    - DATE RECEIVED
    - AMOUNT RECEIVED

14. **TRAVELER SIGN HERE: ...-\-

15. **ACCOUNTING CLASSIFICATION**
    - 0212013_133391-1340102DM^LSN00000.000000^D10100000^DX10101^^ - 30.50
    - NB- 1,133.22

16. **COMMENTS:**
    Trip Summary:

17. **PAID BY**

18. **FOR FINANCE OFFICE USE ONLY**

19. **ACCOUNTING CLASSIFICATION**
    - SEE BLOCK 12 ABOVE
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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NGO Stakeholder Meeting (Coral Gables, FL)
Remarks at the 28th Annual Everglades Coalition Conference Dinner (Coral Gables, FL)
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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 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&IE claimed from 1/12/13 through 1/14/13.
### INSTRUCTIONS TO TRAVELER

(Unless noted otherwise, all figures are in dollars. The following table is self-explanatory.)

#### SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME (Hr/Min)</th>
<th>DESCRIPTION</th>
<th>AMOUNT CLAIMED</th>
</tr>
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<tbody>
<tr>
<td>01/07</td>
<td>TMC FEE</td>
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<tr>
<td>01/08</td>
<td>TMC FEE</td>
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<tr>
<td>01/10</td>
<td>D-MIB</td>
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<tr>
<td>01/10</td>
<td>CP - AIRFARE (NON REIMBURSABLE)</td>
<td></td>
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<tr>
<td>01/10</td>
<td>CP - AIRFARE (NON REIMBURSABLE)</td>
<td></td>
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</tr>
<tr>
<td>01/10</td>
<td>A-CORAL GABLES, FL</td>
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<tr>
<td>01/10</td>
<td>LODGING TAX</td>
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<td>01/10</td>
<td>RESORT FEE</td>
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<td>01/10</td>
<td>SUBSISTENCE</td>
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<tr>
<td>01/10</td>
<td>LODGING TAX</td>
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<tr>
<td>01/12</td>
<td>D-CORAL GABLES, FL</td>
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<tr>
<td>01/12</td>
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<td>01/12</td>
<td>SUBSISTENCE</td>
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<tr>
<td>01/14</td>
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<tr>
<td>01/14</td>
<td>A: RES: Washington, D.C.</td>
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<tr>
<td>01/14</td>
<td>SUBSISTENCE</td>
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<table>
<thead>
<tr>
<th>SCHEDULE OF EXPENSES</th>
<th>EXPENSES</th>
<th>AMOUNT CLAIMED</th>
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<tbody>
<tr>
<td>Col (g) If voucher includes per diem allowances for members of employee's immediate family, show number, names, ages, and relationships to employee and marital status of children (unless information is shown on travel authorization.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Col (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.</td>
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<td></td>
</tr>
<tr>
<td>Col (e) Show expenses, such as cleaning and pressing of clothes, tip to bellboys, porters, etc. (other than for meals).</td>
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<td></td>
</tr>
<tr>
<td>Col (f) Complete for per diem and subsistence travel.</td>
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</tr>
<tr>
<td>Col (g) Show per diem amount, limited to maximum rate, or travel on actual expense, show total amount of the meal.</td>
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</tr>
<tr>
<td>Col (h) Show expenses, such as tax/insurance or fares, air fares (if purchased with cash), local or long distance telephone calls (for Government Business, car rental, relocation allowance, etc. and daily expenses).</td>
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</table>

#### AMOUNTS CLAIMED

<table>
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<th>AMOUNT CLAIMED</th>
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<td>D-:DENVER (DENVER)</td>
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<tr>
<td>01/14</td>
<td>A: RES: Washington, D.C.</td>
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<td>01/14</td>
<td>SUBSISTENCE</td>
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<tr>
<td>01/14</td>
<td>TAX FEE</td>
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<td></td>
</tr>
</tbody>
</table>

### TRAVEL AUTHORIZATION NO.

OT-0105

### TRAVELER'S LAST NAME

SALAZAR

---

In compliance with the Privacy Act of 1974, the following information is provided: The Information on this form is authorized by 5 U.S.C. Chap. 57, as implemented by the Federal Travel Regulations (FR 5017, E.O. 11009 of July 22, 1971, E.O. 11012 of March 27, 1972, E.O. 9397 of November 22, 1974, and 28 U.S.C. 6011(b) and 6109). The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies when relevant to civil, military, or other duties. The information may also be provided to the Internal Revenue Service (9397 of November 22, 1974, for use as a tax payer and employee identification number subject to disclosure required by the Internal Revenue Service for tax purposes). In some cases, the information may be requested by the agency in connection with assistance 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, the 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, 1974, for use as a tax payer and/or employee identification number. Disclosure is mandatory on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

---

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---

**TOTAL AMOUNT CLAIMED**: 30.50
**ACCOUNTING DETAIL**

**GovTrip Travel System**

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<td>M&amp;IE-211D</td>
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<tr>
<td>OTHER-211I</td>
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<td>TMC FEE [-I-211B]</td>
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| 02122013_133301       | 0.00   |
| 0.00                  | 0.00   |
| 1,343.72              |        |

SPLIT PAY DISBURSEMENTS:

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<td>NON-REIMBURSABLE EXPENSES</td>
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<td>GOV'T ADVANCE OUTSTANDING</td>
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<td>GOV'T ADVANCE APPLIED</td>
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<tr>
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<tbody>
<tr>
<td>GOV'T CHARGE CARD EXPENSES</td>
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<td>ADD'L GOV'T CHARGE CARD PYMT</td>
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<tr>
<th>TOTAL GOV'T CHARGE CARD AMT</th>
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<td>PAY TO GOV'T CHARGE CARD</td>
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<tr>
<td>PAY TO TRAVELER</td>
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<tr>
<td>STATUS</td>
<td>DATE</td>
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<tr>
<td>----------</td>
<td>----------</td>
</tr>
<tr>
<td>CREATED</td>
<td>02/08/13</td>
</tr>
</tbody>
</table>

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

1. No. 2013Salazar
2. 09/21/12

3. Office of the Secretary

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

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

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

**PLACES OF TRAVEL**

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

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

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

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

13. **MODE OF TRAVEL**
   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, POVs, public transportation, tolls, newspapers, faxes, PC usage, misc. supplies, registration fees, ATM fees, upgrade for rental cars in remote area.

<table>
<thead>
<tr>
<th>ESTIMATED COST</th>
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<tr>
<td>20. Transportation</td>
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<td>21. Per Diem</td>
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<td>22. Other</td>
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<tr>
<td>23. TOTAL</td>
<td>$</td>
</tr>
<tr>
<td>24. CHARGED TO:</td>
<td></td>
</tr>
</tbody>
</table>

26. Kenneth Salazar
27. Kenneth L. Salazar
28. Deputy Chief of Staff

29. [Signature]
[Title]
Trip on Jan 10, 2013

Traveler: KENNETH LEE SALAZAR - GDOI0S

Customer Number: (b) (6)

Agent: X

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES IN THE FV13 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.

*** IF YOU KNOW WE CAN ALSO BOOK YOUR HOTELS ***
*** AND RENTAL CARS ***
FEES TOTALING $28.50PP CHARGED IN ADDITION TO TKT PRICE FFEE-US028.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL.

Thursday, January 10, 2013

Flight AMERICAN AIRLINES 1349

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

ARRIVAL
MIAMI, FL
7:15 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: ONEWORLD
(b) (6), (b) (7), (C), (b) (7), (E)

Notes: DEP-TERMINAL B

Thursday, January 10, 2013

Hotel COURTYARD CORAL GABLE MARRIOTT 2469

LOCATION
2051 SOUTH LE JEUNE RD
CORAL GABLES, FL 33134

Contact
Tel 1-305-443-2301
Fax 1-305-446-4827

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 HEAD 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

Confimation YNIXMNM
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  AIR-TERMINAL B
Notes           ONEWORLD

Wednesday, October 30, 2013

Other Service

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

Name            SALAZAR KENNETH LEE
Invoice / Ticket / Date  9760/001719267581/002AM13
Page            USD 511.62
Tax 1           38.38USG
Tax 2           7.88P2P
Tax 3           14.00XT
Total           571.60 - REFUND

Trip Fee        28.50
Total Amount    600.30

Form of Payment: CAXXXXXXXXXXXX

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-485-6135-A MON-FRI 8A-9PM EST/7A-8PM MCT FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-485-6135 AND FOLLOW PROMPTS SATO TRAVEL AFTERS 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

Travels: KENNETH LEE SALAZAR - GDOIOS

Customer Number: (b) (6)

Agent: JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES
IN THE FY13 GOVERNMENT CITY FAIR 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 TIX PRICE
FEE US$28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Thursday, January 10, 2013

Flight AMERICAN AIRLINES 1349

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

ARRIVAL
MIAMI, FL
7:49 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: ONE WORLD
Notes: DEP TERMINAL B

---

Wednesday, October 30, 2013

Other Service

Departure: Oct 30, 2013
WASHINGTON/NATL, DC

Arrival: Oct 30, 2013

Notes: AA

---

### TOTALS

<table>
<thead>
<tr>
<th>Name</th>
<th>Invoice / Ticket / Date</th>
<th>Name</th>
<th>Tax 1</th>
<th>Tax 2</th>
<th>Tax 3</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>SALAZAR KENNETH LEE</td>
<td>9774/003717/2678527/08/1A113</td>
<td>255.81</td>
<td>30.09</td>
<td></td>
<td></td>
<td>285.90</td>
</tr>
<tr>
<td>SALAZAR KENNETH LEE</td>
<td>9775/003717/2678527/07/3A009</td>
<td>111.62</td>
<td>60.18</td>
<td></td>
<td></td>
<td>571.80</td>
</tr>
</tbody>
</table>

Trip Fee: $28.50

Total Amount: $886.20

Form of Payment: CAXXXXXXXXXXXXXX (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 
FREQUENT FLYER NUMBER (0) (0)

Itinerary Details

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
</tr>
</thead>
<tbody>
<tr>
<td>10Jan13</td>
<td>AMERICAN AIRLINES</td>
<td>WASHINGTON REAGAN, DC</td>
<td>MIAMI INTERNTNL, FL</td>
<td></td>
</tr>
<tr>
<td></td>
<td>AA 1349</td>
<td>Time 4:55pm</td>
<td>Time 7:45pm</td>
<td></td>
</tr>
</tbody>
</table>

Baggage Allowance

DCA to MIA - 0 Pieces AMERICAN 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 : XXXXXXXXXXXX
Endorsement / Restrictions

DCA ONLY

Fare Calculation Line

WAS AA MIA 255.81 GCADCA USD 255.81 END ZPDCA
XT 2.50 AY 4.50 XF DCA 4.5

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

**Room No.** 511

<table>
<thead>
<tr>
<th>Folio No</th>
<th>U8532</th>
<th>Clerk</th>
<th>KAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arrive</td>
<td>01/10/13</td>
<td>3:15 PM</td>
<td></td>
</tr>
<tr>
<td>Departure</td>
<td>01/12/13</td>
<td>7:55 AM</td>
<td></td>
</tr>
<tr>
<td>Rate</td>
<td>$152.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Package</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>No. in Party</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deposit Rec’d.</td>
<td>$.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/10/13</td>
<td>R1 511</td>
<td>Room Charge</td>
<td>152.00</td>
<td></td>
</tr>
<tr>
<td>01/10/13</td>
<td>T1 511</td>
<td>Room Tax</td>
<td>19.76</td>
<td></td>
</tr>
<tr>
<td>01/10/13</td>
<td>IS 511</td>
<td>Resort Fee</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td>01/11/13</td>
<td>R1 511</td>
<td>Room Charge</td>
<td>152.00</td>
<td></td>
</tr>
<tr>
<td>01/11/13</td>
<td>T1 511</td>
<td>Room Tax</td>
<td>19.76</td>
<td></td>
</tr>
<tr>
<td>01/11/13</td>
<td>IS 511</td>
<td>Resort Fee</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td>01/12/13</td>
<td>VM xxxxxxxxxx</td>
<td>Paid by Visa/Mastercard</td>
<td>383.52</td>
<td></td>
</tr>
</tbody>
</table>

**Checkout 7:55AM**

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, 2012 and Ending March 31, 2013

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

1. Bureau/Office: Office of the Secretary

2. For Report of this Event 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, 2013
   To: January 11, 2013


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
   B. The National Parks Conservation Association

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 $55.00
   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.

Employee’s Signature: Ken Salazar
Date: JAN 16 2013

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

Ethics Review (by Ethics Official):

Margaret Bradley
Date: 1/14/13

15. Approval.

Supervisor’s (or Authorizing Official’s) Signature: 
Title: Deputy Chief of Staff
Date: 1/14/13

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

<table>
<thead>
<tr>
<th>(a) Nature of Benefit</th>
<th>(b) Mode of Payment</th>
<th>(c) Individual</th>
<th>(d) Source</th>
<th>(e) Amount of Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meal (Dinner)</td>
<td>K</td>
<td>E</td>
<td>A + B</td>
<td>$55.00</td>
</tr>
</tbody>
</table>
Re: DI-2000 forms

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

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

<table>
<thead>
<tr>
<th>1. Bureau/Office</th>
<th>Office of the Secretary</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>2. For Report of this Event</th>
</tr>
</thead>
</table>

| 3. Event | Greater Miami Chamber of Commerce Breakfast Meeting |

<table>
<thead>
<tr>
<th>4. Sponsor of the Event</th>
<th>Greater Miami Chamber of Commerce</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>5. Location of Event</th>
<th>Miami Chamber of Commerce offices in Miami, FL</th>
</tr>
</thead>
</table>

|-------------------|---------------------------------------------|

<table>
<thead>
<tr>
<th>7. Nature of Event</th>
<th>Meeting with representatives of Chamber member companies to discuss tourism and conservation.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>8. Employee</th>
<th>Ken Salazar</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Official Title</th>
<th>Secretary of the Interior</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Office</th>
<th>Office of the Secretary</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Travel Dates</th>
<th>From: 01/10/13 To: 01/14/13</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>9. Accompanying Spouse (If Applicable)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Name:</th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Employee:</th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Government Position:</th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Travel Dates:</th>
<th></th>
</tr>
</thead>
</table>

| 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.)

<table>
<thead>
<tr>
<th>A. Greater Miami Chamber of Commerce</th>
</tr>
</thead>
</table>

11. Nature of Payments (Itemize on back of form.)

12. Nature of Payments (Indicate total amount of payments accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.)

Total of Payments to Agency by Check $ Total of payments Provided in Kind $ 20.00

<table>
<thead>
<tr>
<th>13. Certification. The statements in this report are true, complete, and correct to the best of my knowledge and belief.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Ken Salazar</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Date: FEB 07 2013</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>Margaret Bradley</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Date: 1/25/13</th>
</tr>
</thead>
</table>

15. Approval.

<table>
<thead>
<tr>
<th>Deputy Chief of Staff</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Date: 2/1/13</th>
</tr>
</thead>
</table>
11. **Nature of Payments.** For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use “C” for check or “K” for in kind. Use “E” for employee or “S” for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

<table>
<thead>
<tr>
<th>(a) Nature of Benefit</th>
<th>(b) Mode of Payment</th>
<th>(c) Individual</th>
<th>(d) Source</th>
<th>(e) Amount of Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meal (breakfast)</td>
<td>K</td>
<td>E</td>
<td>A</td>
<td>$20.00</td>
</tr>
</tbody>
</table>
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 (Deputy Chief 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
TRAVEL COST ANALYSIS

Justification for use of Government aircraft for travel:

A. BASIC DATA:

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Hours required to be on site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pelican Island NWR</td>
<td>1/1/2013</td>
<td>1100 to 1300</td>
</tr>
<tr>
<td>Miami, FL</td>
<td>1/1/2013</td>
<td>1500 to 1700</td>
</tr>
</tbody>
</table>

Manifest (only persons required to be at TDS):

<table>
<thead>
<tr>
<th>Name</th>
<th>Hourly Salary</th>
<th>TOTAL Hours Cost of All Required Travelers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blake Andriot</td>
<td>$103.67</td>
<td>$317.63</td>
</tr>
<tr>
<td>Lewa Davis</td>
<td>$86.06</td>
<td></td>
</tr>
<tr>
<td>SGA (Ito, Ito, Ito)</td>
<td>$57.23</td>
<td></td>
</tr>
</tbody>
</table>

B. COST COMPARISON:

1. Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.
   - Cost of round-trip hours away from office or regular duty station to meet the commercial airline schedule.
   - Cost of required per diem and ground transportation.
   - TOTAL Cost by commercial transportation: $0.00

2. Lease, Contract, or Rental Aircraft:
   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: $300.00
   - TOTAL Cost by Lease, Contract, or Rental aircraft: $8,490.00

3. DOI-Operated Aircraft: Identify specific aircraft: $0.00
   - 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, if not included in the above flight hour rate: $0.00
   - Fuel costs, if not included in above flight hour rate: $0.00
   - TOTAL COST by DOI Pilot aircraft: $0.00

Annual Salary = 2087 hours x 1.20 = Hourly Salary Rate
NOTE: 1.20 covers average Fringe Benefits, Retirement, Health & Life Insurance, Medicare, etc. Fringe Tax 1.20 does not include COLA; for Alaska-based employees, add the applicable additional %.
C. MOST COST EFFECTIVE METHOD:

- Commercial
- Lease, Contract or Rental - N/A
- TBO - 2 Pilots

Purpose:  

See Remarks

Purpose:  

Remarks: (These must be completed if other than most-cost-effective method is chosen)

Request approval for one PAS personnel, Secretary of Interior Ken Salazar; one SES personnel, Laura Drax, Chief of Staff; and two GS employees, Blake Androff, Deputy Communications Director, and LT Col. John Stone, Security to fly on board DOI contract helicopter January 11, 2013. Team will be picked up in Miami, FL and flown to Pelican Island NWR at approximately 1030hrs. At 1300hrs the team will then depart Pelican Island NWR for Miami, FL to attend another stakeholder meeting held in the evening. Team will return in Miami, FL and catch commercial flights Saturday morning.

Purpose of Trip: Secretary Salazar is providing a Tourism Address to the Greater Miami Chamber of Commerce on Friday morning. He is then travelling to Pelican Island to participate in a Stakeholder Meet-and-Greet Reception, and to lead a Planks Laying Ceremony to commemorate the establishment of 6 National Wildlife Refuges in 2012. Secretary Salazar and his team will then depart for Miami to participate in an NGO Stakeholder Meeting and provide remarks at the 28th Annual Everglades Coalition Conference on Friday evening. While on route to Miami, helicopter will conduct an aerial flight of the Ten Thousand Islands Project.

- No DOI Fleet helicopter with two pilots available.
- No commercial flights between Miami, FL and Pelican Island NWR or Vero Beach, FL (nearest city). Additionally, commercial flights can not conduct the necessary aerial flight and therefore not considered in this flight analysis.

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

Print name of designated approving official  
Signature  
Date

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

Print name of designated approving official  
Signature  
Date

F. SPECIAL APPROVAL REQUIREMENTS FOR USE OF GOVERNMENT AIRCRAFT FOR TRAVEL BY THE FOLLOWING CATEGORIES OF PEOPLE: (See paragraph 11.c. page 7 of OMB Circular A-126 and paragraph a, page 3-1 of OMB Bulletin No. 95-11)

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

Print name of designated approving official  
Signature  
Date
THE TRIP OF THE SECRETARY

TO

Florida

January 10th - 12th, 2013
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Vero Beach, FL; Coral Gables, FL
January 10th – January 12th, 2013

Weather:
Vero Beach, FL  Partly Cloudy; High 79 // 63 Low
Coral Gables, FL  Partly Cloudy; High 80 // 68 Low

Time Zone:
Vero Beach, FL  Eastern Standard Time
Coral Gables, FL  Eastern Standard Time

Advance:
Advance (Vero Beach)  Jason Pink
Advance (Coral Gables)  Jenny Sarabia
Security (Vero Beach)  Sgt...SGT...
Security (Coral Gables)  Sgt...

Traveling Staff:
Ride-Along  Sgt...
Chief of Staff  Laura Davis
Dep Dir of Communications  Blake Androff
DOI Photographer (Vero Beach)  Tami Heilemann
Director, FWS (Vero Beach)  Dan Ashe
Director, IGEA (Miami)  Gail Adams
BOEM (Vero Beach)  Jordan Finegan
Acting ASFWP (Coral Gables)  Rachel Jacobson

Washington Staff:
Secretary’s Scheduler  Francis Iacobucci
Ethics  Melinda Loftin

Attire:
Miami, FL  Business
Pelican Island, FL  Casual
Coral Gables, FL  Business

Cell Phone:
(b) (6), (b) (7)(C)
Office Phone
(202) 208-5820
(202) 208-7960
Thursday, January 10th, 2012
Washington, DC → Miami, FL

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

4:55pm EST: Wheels-Up Washington, DC en route Miami, FL (Contract)
Flight: American Airlines 1349
Flight Time: 2 hours 50 minutes

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

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

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 11th, 2012
Coral Gables, FL → Miami, FL → Vero Beach, FL → Coral Gables, FL →

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

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, (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 Assc. 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. 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

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 Laldey, 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, Sgts. Laura Davis, and Blake Androff
Contractor: HM C 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
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 Pietro, 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
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 28th 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 Sherriffs, 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 12th, 2012
Miami, FL → Denver, CO

5:45am EST: Depart RON en route Fort Lauderdale – Hollywood International Airport (FLL)

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

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:

TIM NIGBOROWICZ  12/12/13
TIM MURPHY (General Law)  12/21/13
MARGARET BRADLEY (Ethics)  12/25/13
DONNA DEEN  12/26/13
MEMORANDUM

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

Trip Overview:
- 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
TRAVEL VOUCHER

1. DEPARTMENT OR ESTABLISHMENT
   BUREAU DIVISION OR OFFICE

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

3. VOUCHER NO.  KSDetroitWayn012413_V01

4. SCHEDULE NO.

5. DEPARTMENT OR ESTABLISHMENT
   BUREAU DIVISION OR OFFICE
   TEMPORARY DUTY
   PERMANENT CHANGE OF STATION

6. VOUCHER NO.

7. PERIOD OF TRAVEL
   a. FROM 01/24/13
   b. TO 01/25/13

8. TRAVEL AUTHORIZATION
   a. NUMBER(S) 6719267854
   b. DATE(S) 01/18/13

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

10. PRESENT DUTY STATION
    MIB

11. RESIDENCE (City and State)
    Washington, DC

12. TRAVEL ADVANCE
    a. OUTSTANDING $0.00
    b. AMOUNT TO BE APPLIED $0.00
    c. AMOUNT DUE GOVERNMENT (Attach Supporting Documents)

13. GOVERNMENT TRANSPORTATION REQUEST OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH
    a. AGENT'S VALUATION OF TICKET 448.80
    b. DATE ISSUED 01/18/13
    c. POINTS OF TRAVEL:
       FROM (a) (b) (c)
       TO (d)

14. COMMENTS:
    Trip Summary: January 24, 2013
    COMMENTS continued on next page

15. TRAVELER SIGN HERE
    Traveler's initials

16. APPROVING OFFICIAL SIGN HERE
    Date 2/26/13

17. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
    a. VOUCHER NO. 6719267854
    b. D.O. SYMBOL
    c. MONTH & YEAR

18. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT
    a. AUTHORIZED CERTIFYING OFFICIAL SIGN HERE
    b. DATE

19. ACCOUNTING CLASSIFICATION
    SEE BLOCK 12 ABOVE

NOTE: Fulfillment of obligations in an express account is subject to the limitations of the government's transportation expenses policies (FPMR 101-7)

TRAVELER'S SIGNATURE

APPROVING OFFICIAL'S SIGNATURE

LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

APPROVED OFFICIAL'S SIGNATURE

ACCOUNTING CLASSIFICATION

SEE BLOCK 12 ABOVE
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.
**INSTRUCTIONS TO TRAVELER**

(Unitized items are self explanatory)

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

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

Col. (e) Only for actual expense travel.

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

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

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

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

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

Col. (k) Show expenses, such as: lodging, subsistence, etc.

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

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**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

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**ITEMIZED SUBSISTENCE EXPENSES**

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In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chapt. 37 as implemented by the Federal Travel Regulations (FPMR 101.7), E.O. 11605 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 payments or reimbursements 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 (i), (m) and (n), below and in Item 13 on the front of this form.

**TOTAL AMOUNT CLAIMED**: 84.00

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STANDARD FORM 1012 BACK (10-77)
## ACCOUNTING DETAIL

**GovTrip Travel System**

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**SPLIT PAY DISBURSEMENTS:**

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<td>CREATED</td>
<td>02/11/13</td>
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I certify that the electronic signatures listed above are valid and on file.

SIGNED ___________________________  DATE _______________
TRAVEL AUTHORIZATION

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

3. Office of the Secretary

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

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

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

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

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

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

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

13. Common carrier
14. Extra fare
15. Government-owned conveyance
16. Privately owned
17. 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

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 $ 134D01020DM
24. CHARGED TO: DLSN0000.000000
DS101000. DX10101

25. (FISCAL OFFICER'S SIGNATURE)
26. Kenneth L. Salazar-Secretary of the Dept. of the Interior
27. (TITLE)
28. Deputy Chief of Staff
29. (AUTHORIZING OFFICER'S SIGNATURE)
30. (TITLE)
Thursday, January 24, 2013

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)

Notes
DEP-TERMINAL B
ARR-E. H. McNAMARA TERMINAL

Thursday, January 24, 2013

Hotel WESTIN BOOK CADILLAC DETROIT 101371

LOCATION
1114 WASHINGTON BLVD
DETROIT, MI 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

Flight Delta Airlines 3594

DEPARTURE
DETROIT/MET, MI
2:05 PM, Jan 25, 2013

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

**GO TO WWW.TSA.GOV**

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

TO VIEW ITINERARIES ONLINE PLEASE GO TO

**WWW.VIRTUALLYHERE.COM**

ADD YOUR SAABE 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,

***DO YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS***
eTicket Receipt

Prepared For
SALAZAR/KENNETH LEE [GO0I0S]

<table>
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<tr>
<td>INVOICE NUMBER</td>
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<tr>
<td>ISSUING AIRLINE</td>
<td>DELTA AIR LINES INC</td>
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<tr>
<td>ISSUING AGENT</td>
<td>ACG</td>
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<tr>
<td>ISSUING AGENT LOCATION</td>
<td>WASHINGTON DC</td>
</tr>
<tr>
<td>IATA NUMBER</td>
<td>09581283</td>
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<tr>
<td>CUSTOMER NUMBER</td>
<td>[B] [B]</td>
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<tr>
<td>FREQUENT FLYER NUMBER</td>
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</table>

Itinerary Details

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<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
</tr>
</thead>
</table>
| 24 Jan 13   | DELTA AIR LINES INC DL 2145 | WASHINGTON REAGAN, DC | DETROIT METRO, MI | Class: COACH  
Seat Number: CHECK-IN REQUIRED  
Baggage Allowance: NIL  
Booking Status: CONFIRMED  
Fare Basis: KCAIAD  
Not Valid After 30 Sep |
|             | TIME: 7:00pm            |                    | TIME: 8:40pm         |             |
| 25 Jan 13   | DELTA AIR LINES INC DL 3594 | DETROIT METRO, MI | WASHINGTON DULLES, DC | Class: COACH  
Seat Number: CHECK-IN REQUIRED  
Baggage Allowance: NIL  
Booking Status: CONFIRMED  
Fare Basis: YCAIAD  
Not Valid After 30 Sep |
|             | TIME: 2:05pm            |                    | TIME: 3:42pm         |             |

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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Payment/Fare Details

Form of Payment  CREDIT CARD - MASTERCARD : Xxxxxx Xxxxxx Xxxxxx Xxxxxx

Endorsement/Restrictions  NONE

Fare Calculation Line  WAS DL DTT181.40KCADCA DL WAS 215.81YCAIAD USD 397.21End ZPDCA T W XFDCA4.5 DTW4.5

Fare  USD 397.21

Taxe/Fees/Carrier-Imposed Charges

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<td>US (COMBINED TAXES)</td>
<td>USD 14.00</td>
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Total Fare  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
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
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

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

Washington Staff:
Secretary’s Scheduler
Ethics

Attire:
Business

Cell Phone:
(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)
Office Phone
(202) 208-5820
Thursday, January 24, 2012
Washington, DC → Detroit, Michigan

5:45pm EST: Depart DOI en route Washington National Airport

7:00pm EST: Wheels-Up Washington, DC en route Detroit, Michigan (Contract)
Flight: Delta 2145
Flight Time: 1 hour 40 minutes
KLS Seat: TBD

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

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
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

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
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

PM  2/12/13  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
**TRAVEL VOUCHER**

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE

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

3. VOUCHER NO.
   - KSLASVEGASNV012913 VO1

4. SCHEDULE NO.

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

6. b. SOCIAL SECURITY NO.
   - (D) (E)

7. a. FROM
   - 01/29/13
   - TO
   - 01/29/13

8. a. TYPE OF TRAVEL
   - TEMPORARY DUTY

9. a. VOUCHER NO.
   - KSLASVEGASNV012913 VOl

10. a. MAILING ADDRESS
    - 1349 C STREET NW
    - WASHINGTON, DC 20240

11. a. MIB
    - Washington, DC

13. a. TRAVEL ADVANCE
    - OUTSTANDING
    - AMOUNT TO BE APPLIED
    - AMOUNT ENLISTED

14. a. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (LIST BY TYPE BELOW and bellow passenger coupons, if cash is listed show change on reverse side)

15. a. ACCOUNTING CLASSIFICATION
    - 02112013_17312_134D0102DM^LSN00000^000000^D31010000^DX1010 ^-
    - 53.25

16. a. COMMENTS
    - Non-commercial flight from Washington, DC (Joint Base Andrews) to Las Vegas, NV

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

18. a. ACCOUNTING CLASSIFICATION
    - SEE BLOCK 12 ABOVE
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.
### INSTRUCTIONS TO TRAVELER
(Unlisted items are self-explanatory)

Complete the following information:

1. **DATE:**
   - 01/29
   - 01/29
   - 01/29
   - 01/29

2. **TIME:**
   - 13:20
   - 13:20
   - 13:20
   - 13:20

3. **DESCRIPTION:**
   - D-:RSS: Washington
   - A-: LAS VEGAS, NV
   - A-: LAS VEGAS, NV
   - A-: RSS: Washington,
   - TAV FEE -I

4. **MEALS:**
   - Breakfast (a):
   - Lunch (b):
   - Dinner (c):
   - Total (d):

5. **MILEAGE EXPENSES:**
   - Mileage Rate:
   - Number of Miles:

6. **SUBTOTALS:**
   - Meal Costs:
   - Mileage Costs:
   - Other Costs:

7. **TOTALS:**
   - Subtotal Costs:
   - Total Costs:

8. **AMOUNT CLAIMED:**
   - 53.25

**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. 5: Implementation by the Federal Travel Regulations (FTR) 10.17(a); 11.106: If July 22, 1977; E.O. 11092 of March 27, 1969; E.O. 9867 of November 22, 1943, and 26 U.S.C. 301(b) and 6102. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization. The information is maintained 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 in Government service. Your Social Security Account Number (SSN) is obtained under the authority of the Internal Revenue Code (26 U.S.C. 301(b) and 6102) and E.O. 9397, November 22, 1943, for use as a tax payer or employee identification number. Disclosure is MANDATORY on vouchering travel and/or relocation allowance expense reimbursement which is required to support the claim may result in disqualification or reassignment.
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134D0102DM^DLSN000000.000000^DS10100000^DX10101^^

**SPLIT PAY DISBURSEMENTS:**

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<td>TOTAL AMOUNT CLAIMED</td>
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<td>PREV PAYMENTS</td>
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<tr>
<td>CREATED</td>
<td>02/12/13</td>
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I certify that the electronic signatures listed above are valid and on file.
UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 8, 1949

TRAVEL AUTHORIZATION

3. Office of the Secretary

4. NAME Kenneth L. Salazar

5. OFFICIAL STATION Washington, DC

6. TITLE Secretary of the Department of the Interior

7. ACCOUNTING OFFICE NBC-Denver

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

PLACES OF TRAVEL

8. FROM: Washington, DC

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

10. PURPOSE AND REMARKS:

Official business as may be required.

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

11. PER DIEM ALLOWANCE:

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

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

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

MODE OF TRAVEL


14. Extra fare at a mileage rate of .555 cents, subject to:

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

(b) X A showing of advantage to the Government

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

MISCELLANEOUS

17. Transportation immediate family

18. X Other (specify)

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

ESTIMATED COST

20. Transportation $

21. Per Diem $

22. Other $

23. TOTAL $ 134D01G2DM

24. CHARGED TO: DLSN00000.000000

DS1010000.DK10101

25. (REQUESTER’S SIGNATURE)

26. Ken Salazar Secretary of the Dept. of the Interior

27. (TITLE)

28. (AUTHORIZING OFFICER’S SIGNATURE)

29. Deputy Chief of Staff

29. (TITLE)
THE TRIP OF THE SECRETARY

TO

Nevada

January 29th, 2013
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Las Vegas, NV

January 29th, 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

Washington Staff:
Secretary's Scheduler
Francis Iacobucci
Melinda Loftin

Attire:
Las Vegas, NV
Business

Cell Phone:
(b) (6). (b) (7)(C)
Office Phone
(202) 208-5820
(202) 208-7960
8:15am EST: **Depart Residence en route Joint Base Andrews**

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**

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:

TIM NIGBOROWICZ 13/1/13
TIM MURPHY (General Law) 13-4-13
MARGARET BRADLEY (Ethics) 13/5/13
DONNA DEEN 13/7/13
MEMORANDUM

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

Trip Overview:
- 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)
- 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.
TRAVEL VOUCHER

1. DEPARTMENT OR ESTABLISHMENT
   BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
   □ TEMPORARY DUTY
   □ 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.
   202-273-3423

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

   d. PRESENT DUTY STATION
   MIB
   WASHINGTON, DC

   e. RESIDENCE (City and State)
   02/28/13
   MIB Washington, DC

   f. PRESENT DUTY STATION
   02/28/13
   MIB Washington, DC

f. RESIDENCE (City and State)
   02/28/13
   MIB Washington, DC

6. TRAVEL ADVANCE
   a. OUTSTANDING
   0.00

   b. AMOUNT TO BE APPLIED
   0.00

   c. AMOUNT DUE GOVERNMENT
   (Attache I Check $ Cash Payment Receipt)

   d. PAYEE'S SIGNATURE

7. TRAVEL AUTHORIZATION
   a. NUMBER(S)

   b. DATE(S)

   c. TRAVELER'S INITIALS

   d. TRAVELER SIGN HERE

   e. DATE

   f. AMOUNT CLAIMED

   g. TRAVELER SIGN HERE

8. TRAVEL ADVANCE
   a. OUTSTANDING
   0.00

   b. AMOUNT TO BE APPLIED
   0.00

   c. AMOUNT DUE GOVERNMENT
   (Attached Check $ Cash Payment Receipt)

   d. PAYEE'S SIGNATURE

9. TRAVEL ADVANCE
   a. OUTSTANDING
   0.00

   b. AMOUNT TO BE APPLIED
   0.00

   c. AMOUNT DUE GOVERNMENT
   (Attached Check $ Cash Payment Receipt)

   d. PAYEE'S SIGNATURE

10. CHECK NO.

11. PAID BY
   a. DATE

   b. AMOUNT RECEIVED

   c. AMOUNT TO BE APPLIED

   d. AMOUNT DUE GOVERNMENT
   (Attached Check $ Cash Payment Receipt)

   e. PAYEE'S SIGNATURE

12. GOVERNMENT TRANSPORTATION REQUIREMENTS OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH, (List by name below and attach passenger coupon. If cash is used, please attach claim on rear side)

   a. AGENT'S VALUATION OF TICKET
   016719267861 1,076.70

   b. ISSUE CARRIER
   02/06/13

   c. MODE CLASS OF SERVICE AND ACCOMMODATIONS

   d. DATE ISSUED
   02/06/13

   e. POINTS OF TRAVEL

   f. FROM

   g. TO

   h. ACCOUNTING CLASSIFICATION:
   02282013 25035-1340102DM^EISN0006000.000000^DS10100000^DX10101011^ - 243.50

   i. 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 been received by me. The amounts, per item, shall be based on the average cost of lodging incurred during the period covered by this voucher.

   TRAVELER SIGN HERE

   DATE

   AMOUNT CLAIMED

   243.50

   NOTE: This voucher is approved. Long distance phone calls, if any, are not covered if they are necessary in the interest of the Government. (NOTE: If a long distance telephone call is necessary, the approving official must be authorized in writing by the head of the department or agency to so certify (31 U.S.C. 602).)

   APPROVING
   SIGN HERE

   DATE

   3/7/13

14. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
   a. VOUCHER NO.

   b. D.O. SYMBOL

   c. MONTH & YEAR

15. VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT
   a. VOUCHER NO.

   b. D.O. SYMBOL

   c. MONTH & YEAR

   d. NET TO TRAVELER

   e. DATE

   f. AMOUNT CLAIMED

   g. TRAVELER SIGN HERE

   h. DATE

   i. AMOUNT CLAIMED

   j. TRAVELER SIGN HERE

16. ACCOUNTING CLASSIFICATION
   SEE BLOCK 12 ABOVE

   1012-16

   NSN 7540-00-534-4180

   STANDARD FORM 1012 (REV. 10-77)

   Presented by GSA PFM (41 CFR) 101-7
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)
- 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&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.
## INSTRUCTIONS TO TRAVELER

(Leftover items are self-explanatory)

<table>
<thead>
<tr>
<th>SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED</th>
</tr>
</thead>
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**INSTRUCTIONS TO TRAVELER**

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

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

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

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

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

(f) Complete for actual expense travel. Show lesser of the amount from col. (g) or maximum rate.

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

**DATE**

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<tr>
<th></th>
<th>TIME</th>
<th>DESCRIPTION</th>
<th>ITEMIZED SUBSISTENCE EXPENSES</th>
<th>MILEAGE SUBSISTENCE OTHER</th>
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<td>(Depart/arrival city, per diem computation, or other explanation of expenses)</td>
<td>MEALS</td>
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<td></td>
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<td>TAV FEE –I</td>
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**AMOUNT CLAIMED**

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**TRAVELER'S LAST NAME**

SALAZAR

**TRAVEL AUTHORIZATION NO.**

0785NJ

**AMOUNT CLAIMED**

243.50

**TOTAL AMOUNT CLAIMED**

243.50

**STANDARD FORM 1012 BACK (10-77)**

### In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101-7). E.O. 11609, of July 22, 1977, E.O. 11912 of March 27, 1979, E.O. 12107 of November 22, 1943, and 20 U.S.C. 601(3) 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 authority and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil service, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1962, for use as a tax payer and/or employee identification number, disclosure is MANDATORY on vouchers claiming travel and/or relocation allowances expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement. Enter grand total of columns (f), (n) and (o), below and in item 13 on the front of this form.
02/28/13 ACCOUNTING DETAIL | Auth No: KSSEATTLEKING020913_VOL
GovTrip Travel System

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

SPLIT PAY DISBURSEMENTS:

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<tr>
<td>CREATED</td>
<td>02/28/13</td>
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</table>

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

TRAVEL AUTHORIZATION

1. No. Salazar2013
2. 01/03/13

3. Office of the Secretary

4. NAME Kenneth L. Salazar
5. OFFICIAL STATION Washington, DC
6. TITLE Secretary of the Department of the Interior
7. ACCOUNTING OFFICE NBC-Denver

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

PLACES OF TRAVEL

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

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

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

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

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

MODE OF TRAVEL

MISCELLANEOUS

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

Estimating Cost

20. Transportation
21. Per Diem
22. Other

23. TOTAL

24. CHARGED TO: 1340102DM
                DLSN00000.000000
                DS101000 DX10101

25. (FISCAL OFFICER'S SIGNATURE)

26. Kenneth L. Salazar
27. Secretary of the Dept. of the Interior

28. (AUTHORIZED OFFICER'S SIGNATURE)

29. Deputy Chief of Staff

REQUESTER'S SIGNATURE
(TITLE)
Trip on Feb 09, 2013

Traveler: KENNETH LEE SALAZAR - GOODOS
Customer Number: N8MSDO1
Agent: K

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES
IN THE FY13 GOVERNMENT CITY FAIR PROGRAM OFF YOUR
AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE
AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR
TO SCHEDULED DEPARTURE.
*** DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS ***
*** AND RENTAL CARS ***
FEES TOTALING 25.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD25.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Saturday, February 09, 2013

Flight United Airlines 326
Departure: WASHINGTON/DULLES
5:49 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 Industries 320
Meal Service: Food For Purchase
Reserved Seats: (b) (0)
Frequent Flyer: (b) (0)

Saturday, February 09, 2013

Hotel SHERATON SEATTLE HOTEL 812
Location: 1400 SIXTH AVENUE
SEATTLE, WA US 98101

Reserved For: KENNETH LEE SALAZAR
Status: Confirmed
Check-In: Feb 09, 2013
Check-Out: Feb 10, 2013
Number of Rooms: 1
Rate: USD 127.00/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

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
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<td>Notes</td>
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**Sunday, February 10, 2013**

**Hotel EMBASSY STEES LOMPOC CENTRAL 10392**

LOCATION
1117 NORTH H STREET
LOMPOC, CA US 93436

 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

**Monday, February 11, 2013**

**Hotel COMFORT INN AND SUITES LOMPOC 19570**

LOCATION
1621 N H ST
LOMPOC, CA US 93436

 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

**Tuesday, February 12, 2013**

**Hotel LOS ANGELES AIRPORT MARRIOTT 1304**

LOCATION
5855 W CENTURY BLVD
LOS ANGELES, CA US 90045

 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.

**Flight United Airlines 1266**

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

 Status: Confirmed
Saturday, November 30, 2013

Other Service

Departure
WASHINGTON/NATL, DC
Nov 30, 2013

Arrival
Nov 30, 2013

Notes
AA

Name          Invoice / Ticket / Date  Base     Tax 1     Tax 2     Tax 3     Total
SALAZAR KENNETH LEE  9857/0167/1926/7815/05/EB13  USD 971.18  72.64US  11.702P  21.00XT  1,076.70

Trip Fee  28.50
Total Amount  1,105.20

Form of Payment: [redacted]

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL
THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS
TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY
NUMBER 866-486-6135 AND FOLLOW PROMPTS
********DOB*****02 MAR 55********
SATOTRAVEL AFTER HOURS EMERGENCY 866-219-8444
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-696-2554
..........................................................................................
** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **
** GO TO WWW.TSA.GOV **
UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL.
CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS
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]

<table>
<thead>
<tr>
<th>RESERVATION CODE</th>
<th>HHSXOU</th>
</tr>
</thead>
<tbody>
<tr>
<td>ISSUE DATE</td>
<td>06Feb2013</td>
</tr>
<tr>
<td>TICKET NUMBER</td>
<td>0167192678615</td>
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<tr>
<td>INVOICE NUMBER</td>
<td>0009857</td>
</tr>
<tr>
<td>ISSUING AIRLINE</td>
<td>UNITED AIRLINES</td>
</tr>
<tr>
<td>ISSUING AGENT</td>
<td>ACG</td>
</tr>
<tr>
<td>ISSUING AGENT LOCATION</td>
<td>WASHINGTON DC</td>
</tr>
<tr>
<td>IATA NUMBER</td>
<td>09551283</td>
</tr>
<tr>
<td>CUSTOMER NUMBER</td>
<td>(6) (6)</td>
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<tr>
<td>FREQUENT FLYER NUMBER</td>
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**Itinerary Details**

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
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<tr>
<td>09Feb13</td>
<td>UNITED AIRLINES UA 326</td>
<td>WASHINGTON DULLES, DC</td>
<td>SEATTLE TACOMA, WA</td>
<td>Class UNITED ECONOMY</td>
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<tr>
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<td></td>
<td>Time 5:40pm</td>
<td>Time 8:29pm</td>
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<td>10Feb13</td>
<td>ALASKA AIRLINES AS 512</td>
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<td>SANTA ANA, CA</td>
<td>Class ECONOMY</td>
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<tr>
<td></td>
<td></td>
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<td>Time 5:15pm</td>
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<tr>
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<td></td>
<td>Time 7:22am</td>
<td>Time 3:15pm</td>
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<td></td>
<td>Baggage Allowance NIL Booking Status CONFIRMED Fare Basis VCA Valid After 30 SEP</td>
</tr>
</tbody>
</table>
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

Endorsement / Restrictions

/-REFUNDABLE/-

Fare Calculation Line

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

Fare

USD 971.16

Taxes/Fees/Carrier-Impose 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
Cwt Sato Travel 1849 C Street
Room 6223 Washington Dc
20240

Page Number 1
Guest Number 3143552
Folio ID A

No. Of Guest 1
Room Number 762

Invoice Nbr 1000160538
Arrive Date 02-09-2013
Depart Date 02-10-2013

Date Reference Description Charges Credits
02-09-2013 RT762 Room Chrg Government $137.00
02-09-2013 RT762 Room Tax $21.37
02-09-2013 RT762 Seattle Tourism Assessment $2.00
02-10-2013 2307 Room Service $20.61
02-10-2013 CA Cash $-20.61
02-10-2013 VM Visa/MasterCard $-160.37

** Total $180.98
** Balance $0.00

For Authorization Purpose Only

Authorization Credit Card Code Auth
Date 02-09-2013 XXXX 064451 198.00

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE SUMMARY REPORT

Currency: USD

<table>
<thead>
<tr>
<th>Date</th>
<th>Food</th>
<th>Tax</th>
<th>Rev</th>
<th>Tel/Phone</th>
<th>Entertainment</th>
<th>Laundry</th>
<th>Other</th>
<th>Total</th>
<th>Payment</th>
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<tbody>
<tr>
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<td>$158.37</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$2.00</td>
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<td>$0.00</td>
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<td>$43.82</td>
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<td>$222.82</td>
<td>$-160.37</td>
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</table>

As a Starwood Preferred Guest, you could have earned 315 Starpoints for this visit. Please provide your member number or enroll today.

Continued on the next page
Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

Tell us about your stay. 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
**Comfort Inn & Suites (CA192)**

1621 N. H St.
Lompoc, CA 93436
(805) 735-6555
gm.CA192@choicehotels.com

**PANANON, ISRAPORN**
XX
Lompoc, CA 93436

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Description</th>
<th>Comment</th>
<th>Amount</th>
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<tbody>
<tr>
<td>2/10/13</td>
<td>Room Charge</td>
<td>#426 PANANON, ISRAPORN</td>
<td>80.99</td>
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<tr>
<td>2/10/13</td>
<td>Occupancy Tax</td>
<td></td>
<td>8.10</td>
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<tr>
<td>2/11/13</td>
<td>Master Card</td>
<td></td>
<td>(89.09)</td>
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</table>

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

- Room Charge: 80.99
- Occupancy Tax: 8.10
- Master Card: (89.09)

Total 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

Choice Privilages

<table>
<thead>
<tr>
<th>Room</th>
<th>Name</th>
<th>Rate</th>
<th>Dep</th>
<th>Time</th>
<th>ACCT#</th>
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<tbody>
<tr>
<td>941</td>
<td>PANANON/ISPA</td>
<td>125.00</td>
<td>02/12/13</td>
<td>12:00</td>
<td>10414</td>
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**Type**

<table>
<thead>
<tr>
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<th>Date</th>
<th>Time</th>
<th>Room</th>
<th>Payment</th>
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</thead>
<tbody>
<tr>
<td>WALK IN</td>
<td>02/11</td>
<td>16:31</td>
<td>941</td>
<td>$171.93</td>
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</table>

**Room Details**

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<th>Date</th>
<th>Description</th>
<th>Tax</th>
<th>Amount</th>
<th>Net</th>
<th>Cred</th>
<th>Folio</th>
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<tbody>
<tr>
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<td>.00</td>
<td>25.00</td>
<td>.00</td>
<td></td>
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<tr>
<td>02/11</td>
<td>PRKG TAX</td>
<td>.00</td>
<td>2.50</td>
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<td>ROOM</td>
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<td>125.00</td>
<td>.00</td>
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<td>02/11</td>
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<td>.00</td>
<td>17.50</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>02/11</td>
<td>CA FEE</td>
<td>.00</td>
<td>.05</td>
<td>.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02/11</td>
<td>LA ASNT</td>
<td>.00</td>
<td>1.88</td>
<td>.00</td>
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<td></td>
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<tr>
<td>02/12</td>
<td>MC CARD</td>
<td>.00</td>
<td>$171.93</td>
<td>.00</td>
<td></td>
<td></td>
</tr>
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</table>

**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.

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 credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. The credit card company will bill in the usual manner. If for any reason the credit card company does not make 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

© Contains 30% post consumer fibres

To secure your next stay, go to Marriott.com
RE: Invoice discrepancy

Segobiano, Estela <estela.segobiano@marriott.com>  
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>  
Cc: LAXAP_BAR <LAXAPBAR@marriott.com>  

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) (b)

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, staff; Blake Androff, DOI Dep. Communications Director; Be Milakovsky, 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

Surnamen

Tim Murphy
TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

A. BASIC DATA:

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

<table>
<thead>
<tr>
<th>Location</th>
<th>Date</th>
<th>Hours required to be on site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lompoc, CA</td>
<td>2/11/2013</td>
<td>0600 to 1200</td>
</tr>
<tr>
<td>Hollister, CA</td>
<td>2/11/2013</td>
<td>1400 to 1700</td>
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</table>

Manifest (only persons required to be at TDS):

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Hourly Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>See attachment</td>
<td></td>
<td>$432.89</td>
</tr>
</tbody>
</table>

TOTAL Hours Cost of All Required Travelers $432.89

(Continue on attached sheet if needed)

B. COST COMPARISON:

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

   - Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.
   - Cost of required per diem and ground transportation.

   TOTAL Cost by commercial transportation $0.00

2. Leased, Contract, or Rental Aircraft, see remarks:

   1. Flight hours x flight hour costs
   2. Cost of total duty hours away from office or regular duty station
   3. Cost of required per diem and ground transportation
   4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tie-down fees, overnight parking, extra crew, etc.

   TOTAL Cost by Lease, Contract, or Rental aircraft $0.00

3. DOI-Operated Aircraft - identify specific aircraft: N916

   - Flight hours required x variable flight hour cost.
   - Cost of total duty hours away from office or regular duty station.
   - Cost of required per diem and ground transportation.
   - Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.)
   - Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tie-down fees, overnight parking, etc.

   TOTAL COST by DOI Fleet aircraft $0.00
C. MOST COST EFFECTIVE METHOD:

- Commercial
- Lease, Contract or Rent - Nil
- None

Purpose: ____________________________  
PIG - Tom Ricks / SIG - Earl Palmer

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

Print name of designated approving official: ____________________________  
Signature: ____________________________  
Date: ____________________________

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

Print name of designated approving official: ____________________________  
Signature: ____________________________  
Date: ____________________________

F. SPECIAL APPROVAL REQUIREMENTS FOR USE OF GOVERNMENT AIRCRAFT FOR TRAVEL BY THE FOLLOWING CATEGORIES OF PEOPLE:

(See paragraph 11.E, page 7 of OMB Circular A-126 and paragraph a, page 3-4 of OMB Bulletin No. 93-11)

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

Print name of designated approving official: ____________________________  
Signature: ____________________________  
Date: 03/05/13
<table>
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<th>TITLE</th>
<th>GRADE</th>
<th>RATE</th>
<th>WEIGHT</th>
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<tr>
<td>Secretary Salazar</td>
<td>Secretary</td>
<td>PAS</td>
<td>$114.82</td>
<td>185</td>
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<tr>
<td>Christopher Mansur</td>
<td>Dir of Congressional and Legislative Affairs</td>
<td>SES</td>
<td>$86.03</td>
<td>205</td>
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<tr>
<td>Blake Androff</td>
<td>DOI Deputy Communications Director</td>
<td>GS-14</td>
<td>$68.55</td>
<td>205</td>
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<tr>
<td>Ben Milakofsky</td>
<td>White House Liaison</td>
<td>GS-13</td>
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<td>SGT</td>
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<tr>
<td>Tami Hellman</td>
<td>Photographer</td>
<td>GS-11</td>
<td>$49.03</td>
<td>155</td>
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Total: $432.89
THE TRIP OF THE SECRETARY

TO

Washington and California

February 9th – 12th, 2013
TRIP SUMMARY
 THE TRIP OF THE SECRETARY TO
 Seattle, Washington; Lompoc, CA; and Paicines, CA

February 9th – 12th, 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)
Israporn Pananon
Advance (Paicines)
Jason Fink
Security (Seattle)
Sgt. Jim Lamb
Security (Lompoc)
Sgt. Jim Lamb
Security (Paicines)
Sgt. Dan Rowe
Security (Los Angeles)
Lt. John Tribe

Traveling Staff:
Ride-Along
Sgt. Jim Lamb
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

Washington Staff:
Secretary's Scheduler
Francis Iacobucci
Ethics
Melinda Loftin

Attire:
Seattle
Business
Lompoc
Business
Pinnacles
Business Casual
Saturday, February 9th, 2013
Washington, DC → Seattle, WA

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

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

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

8:45pm PST: Depart Airport en route RON

9:05pm PST: RON

Sunday, February 10th, 2013
Seattle, WA → Lompoc, CA

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

10:00 am 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).

10:45 am 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

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: Ben Milakofsky, Blake Androff, Tami Heilemann, Christopher Mansour

5:15pm PST:  Wheels-down Orange County Airport

5:30pm:  Transfer to FBO at Orange County Airport
Manifest: 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: 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) (8), (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 11th, 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
Staff: Charles F. Bolden, Jr., Administrator of NASA
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
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
Laura Davis, Blake Androff, Christopher Mansour, Marcia McNutt, Tami Heilemann, and Ben Milakofsky
PRESs: Open
Notes: 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

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] (6); 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

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 Atago, District Dir. Congressman Sam Farr  
Ignacio Velquez, 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 Chalan Indian Nation  
Scott Scherbinski, Wildlife/Condor Health Outreach Biologist  
Timothy Babalis, Historian  
Blake Androff, Christopher Mansour, Tami Heilemann, and Ben Milakofsky  
Jason Fink  
OPEN  
Outside Walking Tour;  
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  
(C) (D), (E) (7)(C), (D) (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 Mutson Tribal Band
Members of the Hain Family

Attendees: 300 confirmed attendees
Staff: Blake Androff, Christopher Mansour, Tami Heilemann, and Ben Milakofsky
Advance: Jason Pink
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 Lelurntz 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

Drive Time: 30.7
Distance: 50 min

5:35pm PST:
Arrive Hollister Municipal Airport
Location: Hollister Municipal Airport,
FBO: Gavilan Aviation
90 Skyline Dr #101
Hollister, CA
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;  Co-Pilot:  Earl Palmer;  Flight time:  Approximately 40 minutes
Manifest:  KLS, 84866;  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
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 12th, 2013
Washington, DC

7:22am PST:  Wheels up Los Angeles, CA en route Washington, DC
Flight:  United 1266
Flight Time:  4 hours 53 minutes

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

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

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 13/5/13 TIM NIGBOROWICZ
GD 13/7/13 TIM MURPHY (General Law)
MB 13/7/13 MARGARET BRADLEY (Ethics)
DL 13/8/13 DONNA DEEN
MEMORANDUM

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

Trip Overview:
- 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
**TRAVEL VOUCHER**

1. **DEPARTMENT OR ESTABLISHMENT**  
   BUREAU DIVISION OR OFFICE

2. **TYPE OF TRAVEL**  
   [ ] TEMPORARY DUTY  
   [ ] PERMANENT CHANGE OF STATION

3. **VOUCHER NO.**

4. **SCHEDULE NO.**

5. **NAME** (Last, first, middleinitial)
   
   SALAZAR, KENNETH LEE.

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

6. **PRESENT DUTY STATION**
   MIB

7. **RESIDENCE** (City and State)
   Washington, DC

8. **DEPARTMENT OR ESTABLISHMENT**  
   BUREAU DIVISION OR OFFICE

9. **PERIOD OF TRAVEL**
   a. FROM  
   02/13/13  
   b. TO  
   02/18/13

10. **TRAVEL AUTHORIZATION**

11. **TRAVEL ADVANCE & CASH PAYMENT RECEIPT**

12. **GOVERNMENT TRANSPORTATION REQUESTS**

13. **ACCOUNTING CLASSIFICATION**

14. **COMMENTS**

15. **APPROVING OFFICIAL SIGN HERE**

16. **LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION**

17. **ACCOUNTING CLASSIFICATION**
   SEE BLOCK 12 ABOVE
TRAVEL VOUCHER

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)
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February 15, 2013
- No official events from 2/15/13 through 2/17/13
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February 18, 2013
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- 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
**INSTRUCTIONS TO TRAVELER** *(Unlisted items are self explanatory)*

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Total Subsistence: 0.00

Total Other: 0.00

**TOTAL AMOUNT CLAIMED:** 0.00

**STANDARD FORM 1012 BACK (10-77)**
03/01/13 ACCOUNTING DETAILGovTrip Travel System

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

---

SIGNED

DATE
**BLANKET**

**TRAVEL AUTHORIZATION**

1. **No.**: Salazar 2013
2. **Date**: 01/03/13
3. **Office of the Secretary**: [Signature]

**NAME**: Kenneth L. Salazar
**OFFICIAL STATION**: Washington, DC

**TITLE**: Secretary of the Department of the Interior
**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

13. **MODE OF TRAVEL**

14. **Extra fare**
15. **Government-owned conveyance** at a mileage rate of .555 cents, subject to:

(a) **Administratively determined to be the advantage of the Government**
(b) **A showing of advantage to the Government**
(c) **Not to exceed cost by common carrier, including consideration of Per Diem allowance**

**MISCELLANEOUS**

17. Transportation immediate family
18. **Other (specify)**

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

**ESTIMATED COST**

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24. **CHARGED TO**: 134D0102DM

25. [FISCAL OFFICER'S SIGNATURE]

26. **REQUESTER'S SIGNATURE**

27. Kenneth L. Salazar – Secretary of the Dept. of the Interior

28. [AUTHORIZING OFFICER'S SIGNATURE]

29. **Deputy Chief of Staff**
Trip on Feb 13, 2013

Traveler: KENNETH LEE SALAZAR - GDOIOS

Customer Number: [redacted]

Agent: JK

Fees totaling 28.50PP charged in addition to TKT price.

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: 05:58 (Non-stop)
Equipment: Airbus Industrie 320
Meal Service: Food For Purchase
Reserved Seats: [redacted]
Frequent Flyer: [redacted]
Notes: DEP-TERMINAL A

Flight Frontier Airlines 720

DEPARTURE: DENVER, CO
9:45 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: [redacted]
Frequent Flyer: [redacted]
Notes: ARR-TERMINAL A

Other Service

Departure: Nov 30, 2013
WASHINGTON/NATL, DC

Arrival: Nov 30, 2013

Notes: AA

Name: SALAZAR KENNETH

Invoice / Ticket / Date: 9876/4227/1902/67/34/11/FEB/13

Cost: USD 444.50
Tax 1: 0.05
Tax 2: 0.05
Total: 499.00

Trip Fee: 28.50

Total Amount: 528.30

Form of Payment: [redacted]
**eTicket Receipt**

**Prepared For**

SALAZAR/KENNETH LEE [GDOIOS]

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**Itinerary Details**

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<td>DENVER, CO</td>
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<td>Time 6:00pm</td>
<td>Time 7:58pm</td>
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| 18Feb13     | FRONTIER AIRLINES | DENVER, CO          | WASHINGTON REAGAN, DC | Class ECONOMY       |
|             | F9 720            | Time 4:45pm         | Time 9:53pm        | Seat Number CHECK-IN REQUIRED |

**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
**Payment/Fare Details**

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Positive identification required for airport check in

Notice:

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

---

**Important Legal Notices**
THE TRIP OF THE SECRETARY

TO

Colorado

February 13 – 18, 2013
TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
Denver, CO

February 13th – 18th, 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

Traveling Staff:
Ride-Along
Sgt. Nana Efua Embil
(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

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

(b) (6), (b) (7)(C)
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
(b) (6), (b) (7)(C)
(202) 208-5723
(b) (6), (b) (7)(C)
(202) 208-7960

Attire:
Denver
Business
**Wednesday, February 13th, 2013**
Washington, DC → Denver, CO

5:00pm EST: *Depart DOI en route National Airport*

6:00pm EST: *Wheels-Up Washington, DC en route Denver, CO (Contract)*
Flight: Frontier 725
Flight Time: 3 hours 58 minutes

7:58pm MST: *Wheels-Down Denver, CO*
Location: Denver International Airport

8:15am MST: *Depart Denver International Airport en route Residence*

8:45pm MST: *Arrive Residence - RON*

---

**Thursday, February 14th, 2013**
Denver, CO

8:15am MST: *Depart RON en route Renaissance Denver Hotel*

8:45am MST: *Arrive Renaissance Denver Hotel*
Location: 3801 Quebec Street
Denver, CO
POC: Jenifer Gurt

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+
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 Bmbil, Alan Gilbert

10:00am MST:  Depart Renaissance Hotel en route Department of Natural Resources
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:

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
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</thead>
<tbody>
<tr>
<td>Dick Wolfe</td>
<td>State Engineer Division of Water Resources</td>
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<tr>
<td>Jennifer Gimbel</td>
<td>Director of Colorado Water Conservation Board</td>
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<tr>
<td>Loretta Pineda</td>
<td>Director Division of Reclamation Mining &amp; Safety</td>
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<tr>
<td>Rick Cables</td>
<td>Director Colorado Parks &amp; Wildlife</td>
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<tr>
<td>Bill Ryan</td>
<td>Director State Land Board</td>
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<tr>
<td>Mike King</td>
<td>Executive Director Dep. of Natural Resources</td>
</tr>
<tr>
<td>Bob Randall</td>
<td>Deputy Director DNR</td>
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<tr>
<td>Ginny Brannon</td>
<td>Assistant Director DNR</td>
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<tr>
<td>Lisa Dale</td>
<td>Assistant Director DNR</td>
</tr>
<tr>
<td>Kim Burgess</td>
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</tr>
<tr>
<td>Todd Hartman</td>
<td>Communications Director DNR</td>
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<tr>
<td>Andy White</td>
<td>Leg. Uisn DNR</td>
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<tr>
<td>Lauren Ris</td>
<td>Leg. Uisn DNR</td>
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<tr>
<td>Madeleine West</td>
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<tr>
<td>Bill Levine</td>
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</tr>
<tr>
<td>Justin Rutter</td>
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<tr>
<td>Michael Regan</td>
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</table>
Agenda:

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
Set up: Building tour (Court Appeals, library, Sup. Court); Meeting in Office; Training room group meeting

12:30pm MST: Depart Attorney General building en route Lakewood Sheraton
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
Dial-in: (b) (5)
WHO Staff Contact: Julie Rodriguez, 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 McKown--Regional Director, Rocky Mountain Region, SOL
- Edward Parrian--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

- 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
3:30pm MST: Arrive Residence
Monday, February 18, 2013
Denver, CO → Washington, DC

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

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 Heilmann, 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
Kate Kramer, Alan Gilbert, Tami Heilemann, Will Shafroth, Noreen Walsh, Steve Guertin
Staf: 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

4:00pm MST: Arrive Denver International Airport
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<td>Wheels up Denver, CO en route Washington, DC</td>
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<td>Flight time: 3 hours 8 minutes</td>
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<tr>
<td>9:53pm EST</td>
<td>Wheels down National Airport</td>
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<tr>
<td>10:10pm EST</td>
<td>Depart Airport en route Residence</td>
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<tr>
<td>10:30pm EST</td>
<td>RON</td>
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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
GM 12/13   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:
• 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
TRAVEL VOUCHER

1. DEPARTMENT OR ESTABLISHMENT
   (BUREAU DIVISION OR OFFICE)
   [ ] TEMPORARY DUTY
   [ ] PERMANENT CHANGE OF STATION

2. TYPE OF TRAVEL
   [ ] TEMPORARY DUTY
   [ ] PERMANENT

3. VOUCHER NO.
   KSBOSTONMA022513 V01

4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial)
   SALAZAR, KENNETH LEE.
   b. SOCIAL SECURITY NO.
   [ ] (6)

6. a. FROM
   b. TO
   02/25/13 02/26/13

7. a. NUMBER(6)
   b. DATE(6)
   02/21/13

8. TRAVEL AUTHORIZATION NUMBER(S)
   a. DATE(S)
   b. CHECK NO.
   20-273-3423

9. CASH PAYMENT RECEIPT
   a. DATE RECEIVED
   b. AMOUNT RECEIVED
   03/04/13
   $106.50

10. PAID BY
    a. AMOUNT
    $106.50

11. BALANCE OUTSTANDING
    a. AMOUNT DUE GOVERNMENT
    $106.50

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH
    a. AGENT'S VALUATION OF TICKET
    b. ISSUING CARRIER
    c. POINTS OF TRAVEL
    d. DATE ISSUED
    e. FROM
     TO
    279719267866 59.90 02/21/13
    016719267867 324.90 02/26/13
    554999999999 82.00 02/22/13
    016719267867 324.90 02/25/13

13. COMMENTS
    [ ] APPROPRIATION SYMBOL
    [ ] AMOUNT COMPUTATION
    $106.50

14. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT
    a. VOUCHER NO.
    [ ] DO. SYMBOL
    [ ] MONTH & YEAR

15. APPROPRIATING OFFICIAL
    SIGN HERE
    [ ] DATE
    106.50

16. ACCOUNTING CLASSIFICATION
    [ ] SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS

STANDARD FORM 1012 (REV. 10-77)
Prescribed by GSA, FPMR (41 CFR) 101-7
ACCOUNTING CLASSIFICATION:
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NR- 1,219.94

TICKETS (Cont’d):
037719267866 89.90 02/21/13

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 # 55499999999999 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.
### INSTRUCTIONS TO TRAVELER

(All listed items are self explanatory)

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**Breakfast**

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**Miscellaneous**

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<th>MEALS</th>
<th>TOTAL</th>
<th>MISCELLANEOUS EXPENSES</th>
<th>LOADING</th>
<th>TOTAL SUBSISTENCE EXPENSE</th>
<th>MILEAGE RATE</th>
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**Subtotals**

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**Totals**

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In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101-1), E.O. 11093 of July 22, 1971, E.O. 11012 of March 27, 1967, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6311(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 this information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, military, or foreign service matters, as required by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6311(b) and 6109) and E.O. 9397, November 22, 1943, for use as a taxpayer and employee identification number, disclosure is Mandatory on vouchers claiming travel and/or relocation allowance expense reimbursement which, or may be taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

**Total Amount Claimed**

106.50
# Accounting Details

**Accounting Class Code**

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<thead>
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<th>Code</th>
<th>Amount (03/05/13)</th>
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<td>COM. CARR.-I-211C</td>
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<td>LODGING-211D</td>
<td>180.84</td>
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<td>M&amp;IE-211D</td>
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**Split Pay Disbursements**

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<td>Non-Reimbursable Expenses</td>
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<td>Gov't Advance Outstanding</td>
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<td>Gov't Advance Applied</td>
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<td>Gov't Charge Card Expenses</td>
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<td>Gov't Charge Card ATM Adv</td>
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<td>DATE</td>
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<tr>
<td>CREATED</td>
<td>03/05/13</td>
</tr>
</tbody>
</table>

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

Signed ____________________________________  Date ________________________
UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMPT. GEN. U.S.
NOVEMBER 1, 1949

TRAVEL AUTHORIZATION

1. No. Salazar2013
2. 01/03/13

3. Office of the Secretary

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

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

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

PLACES OF TRAVEL

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

10. PURPOSE AND REMARKS:

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

11. PER DIEM ALLOWANCE:

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

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

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

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

(a) X Administratively determined to be the advantage of the Government
(b) X A showing of advantage to the Government
(c) X Net to exceed cost by common carrier, including consideration of Per Diem allowance

MODE OF TRAVEL

16. X Privately owned

MISCELLANEousand

17. Transportation immediate family
18. X Other (specify)

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

19. Shipment household goods and personal effects

20. Transportation $
21. Per Diem
22. Other

23. TOTAL $1340102DM

24. CHARGED TO: DLSN00000.000000

DS1010000.DX10101

25. [FISCAL OFFICER'S SIGNATURE]

26. [SIGNATURE OF APPROVERS]

27. Kenneth L. Salazar-Secretary of the Dept. of the Interior

28. [SIGNATURE OF APPROVERS]

29. Deputy Chief of Staff
**Trip on Feb 26, 2013**

<table>
<thead>
<tr>
<th>Traveler</th>
<th>KENNETH LEE SALAZAR - 6DOIOS</th>
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<tbody>
<tr>
<td>Customer Number</td>
<td>(D) (6)</td>
</tr>
<tr>
<td>Agent</td>
<td>JK</td>
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FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE.
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL.

**Tuesday, February 26, 2013**

**Other Service**

<table>
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<tr>
<th>Departure</th>
<th>Feb 26, 2013</th>
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<tbody>
<tr>
<td>Arrival</td>
<td>Feb 26, 2013</td>
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<tr>
<td>Notes</td>
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**Flight JETBLUE AIRWAYS 692**

<table>
<thead>
<tr>
<th>DEPARTURE</th>
<th>WASHINGTON/NATL,DC</th>
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</thead>
<tbody>
<tr>
<td>ARRIVAL</td>
<td>BOSTON, MA</td>
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<tr>
<td>DEP - TERMINAL A</td>
<td>ARR - TERMINAL C</td>
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<tr>
<td>BETTER SEATING HAS CHARGE OF 20.00 CC</td>
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**Monday, February 25, 2013**

**Hotel INTERCONTINENTAL HOTEL 27993**

<table>
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<th>LOCATION</th>
<th>510 ATLANTIC AVENUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTACT</td>
<td>Tel 1-617-747-1000</td>
</tr>
<tr>
<td>Fax 1-617-217-5190</td>
<td></td>
</tr>
<tr>
<td>Reservoirs for</td>
<td>KENNETH LEE SALAZAR</td>
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<tr>
<td>Status</td>
<td>Confirmed</td>
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<tr>
<td>Check-In</td>
<td>Feb 25, 2013</td>
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<tr>
<td>Check-Out</td>
<td>Feb 26, 2013</td>
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<td>Number of Rooms</td>
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<td>Rate</td>
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<td>Cancellation Policy</td>
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<td>Directions</td>
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**Tuesday, February 26, 2013**
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
Coach Class - T

Duration
01:13 (Non-stop)

Equipment
Embraer Emb 90 Jet

Meal Service
None

Status
Confirmed

Class
Coach Class - T

Duration
01:13 (Non-stop)

Equipment
Embraer Emb E90 Jet

Notes
DEP-TERMINAL B
ARR-TERMINAL C

 Tues. Feb 26, 2013

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

Notes
DEP-TERMINAL A
ARR-TERMINAL B

*EWR-DCA OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS

Name
SALAZAR KENNETH LEE

Invoice / Ticket / Date
9928/0167192678677/26FEB13

Base
USD 292.09

Tax 1
21.91 US

Tax 2
3.902 P

Tax 3
7.00 XT

Total
324.90

SALAZAR KENNETH LEE

9924/0167192678677/25FEB13

USD 292.09

21.91 US

3.902 P

7.00 XT

324.90

SALAZAR KENNETH LEE

9912/0377192678667/21FEB13

USD 292.09

21.91 US

3.902 P

7.00 XT

324.90

SALAZAR KENNETH LEE

9905/2797192678660/21FEB13

USD 292.09

21.91 US

3.902 P

7.00 XT

324.90

REFUNDED

Form of Payment: CAXXXXXXXXXXX

Trip Fee
28.50

Total Amount
328.10

GENERAL INFORMATION

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

SATOS 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.SATOTRAVEL.COM OR CALL TOLL-FREE 877-698-2554

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

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

TO VIEW ITINERARIES ONLINE PLEASE GO TO *** WWW.VIRTUALLYTHERE.COM ***
### Itinerary Details

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<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
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<td>JETBLUE AIRWAYS</td>
<td>WASHINGTON</td>
<td>BOSTON, MA</td>
<td>Class ECONOMY</td>
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<td></td>
<td>B6 692</td>
<td>REAGAN, DC</td>
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<td>Seat Number CHECK-IN REQUIRED</td>
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<td>Time</td>
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<td>5:25pm</td>
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### Baggage Allowance

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

Prices of additional baggage pieces:

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

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

### Payment/Fare Details

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<td>USD 3.90 ZP (SEGMENT TAX)</td>
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Positive identification required for airport check in

Notice:

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

Important Legal Notices
eTicket Receipt
Prepared For
SALAZAR/KENNETH LEE [GDOIOS]

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

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<th>TRAVEL DATE</th>
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<th>DEPARTURE</th>
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<td>US AIRWAYS US2125</td>
<td>BOSTON, MA</td>
<td>NEW YORK LGA, NY</td>
<td>Class COACH</td>
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<td>Time</td>
<td>Time</td>
<td>Seat Number CHECK-IN REQUIRED</td>
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Baggage Allowance

BOS to LGA - 0 Pieces US AIRWAYS

Prices of additional baggage pieces:
1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Payment/Fare Details

Form of Payment: CREDIT CARD - MASTERCARD: XXXXXXXXXXXX
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<td>Taxes/Fees/Carrier-Imposed Charges</td>
<td>USD 5.51 US (US DOMESTIC TRANSPORTATION TAX) USD 3.80 ZP (SEGMENT TAX) USD 7.00 XT (COMBINED TAXES)</td>
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<td>Total Fare</td>
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Positive identification required for airport check in
Notice:
Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important Legal Notices
eTicket Receipt
Prepared For
SALAZAR/KENNETH LEE [GDOIOS]

<table>
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<td>INVOICE NUMBER</td>
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<td>ISSUING AIRLINE</td>
<td>UNITED AIRLINES</td>
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<td>ACG</td>
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<td>WASHINGTON DC</td>
</tr>
<tr>
<td>IATA NUMBER</td>
<td>09581283</td>
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<tr>
<td>CUSTOMER NUMBER</td>
<td>(b) (6)</td>
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<tr>
<td>FREQUENT FLYER NUMBER</td>
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Itinerary Details

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
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<tbody>
<tr>
<td>26Feb13</td>
<td>UNITED AIRLINES</td>
<td>NEWARK, NJ</td>
<td>WASHINGTON REAGAN, DC</td>
<td>Class UNITED ECONOMY</td>
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<td></td>
<td>UA 4373</td>
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<td></td>
<td>Time 5:15pm</td>
<td>Time 6:25pm</td>
<td>Baggage Allowance NIL</td>
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<td>Booking Status CONFIRMED</td>
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<td></td>
<td></td>
<td>TERMINAL A</td>
<td>TERMINAL B</td>
<td>Fare Basis YCACA</td>
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<td>Not Valid After 30 SEP</td>
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Baggage Allowance

EWR to DCA - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:
1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

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

Payment/Fare Details

<table>
<thead>
<tr>
<th>Form of Payment</th>
<th>CREDIT CARD - MASTERCARD : XXXXXXXXXXXX</th>
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<td>Endorsement / Restrictions</td>
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<td>Fare Calculation Line</td>
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<td>EWR UA WAS292.09 YCADCA USD292.09 END ZPEWR XT2.50AY 4.50XFEWR4.5</td>
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<td>Fare</td>
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<td>USD 292.09</td>
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<td>Taxes/Fees/Carrier-Imposed Charges</td>
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<td>USD 21.91 US (US DOMESTIC TRANSPORTATION TAX)</td>
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<td>USD 3.90 ZP (SEGMENT TAX)</td>
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<td>USD 7.00 XT (COMBINED TAXES)</td>
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<td>USD 324.90</td>
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</table>

Positive identification required for airport check in

Notice:

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

Important Legal Notices
Trip on Feb 26, 2013
Locator: YBLYIM
Date: Feb 22, 2013

Traveler: KENNETH LEE SALAZAR - GDO10S
Customer Number: (D) (6)
Agent: JK

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-US028.50PP-AR/RAIL/BUS AGENT INITIATED DOMESTIC

Tuesday, February 26, 2013

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 | 9916/554999999999999922FEB13 | $2.00 | $82.00 |      |      | $84.00

Form of Payment: CAXXXXXXXXXXXX (D) (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-9PM EST/7A-8PM CST
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY
NUMBER 866-486-6135 AND FOLLOW PROMPTS
**DB**02 MAR 55******
SATOS 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 677-689-2554

** 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
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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<td>0.48</td>
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<tr>
<td>02-25-13</td>
<td>Local Tax-6%</td>
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<td>02-25-13</td>
<td>Convention Center Tax -2.75%</td>
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<tr>
<td>02-26-13</td>
<td>MasterCard</td>
<td>XXXXXXXX</td>
<td>0.00</td>
</tr>
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Total 180.84  180.84

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.

Balance 0.00

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for staying at the InterContinental Boston.

For any post stay inquiries please email our Instant Service Department at 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 Pink
Sgt. Blake Androff
Sgt. Tami Heilemann

Traveling Staff:
Ride-Along
Deputy Dir of Communications
Dir.-BORM (meet at Boston event)
DOI Photographer

Sgt. Jenny Sarabia
Sgt. Jason Pink
Sgt. Blake Androff
Sgt. Tami Heilemann

Washington Staff:
Secretary’s Scheduler
Ethics

Francis Iacobucci
Melinda Loftin

Attire:
Business

Cell Phone:
(b) (6), (b) (7)(C)

Office Phone
(b) (6), (b) (7)(C)

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

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

Office Phone
(202) 208-5723
(202) 209-7960
**Monday, February 25, 2013**

Washington, DC → Boston, MA

4:25pm EST: Depart White House en route National Airport

5:25pm EST: Wheels-Up Washington, DC en route Boston, MA (Contract)
Flight: JetBlue 692
Flight Time: 1 hour 28 minutes

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

7:15pm EST: Arrive RON
Location: Intercontinental Hotel
510 Atlantic Avenue, Boston MA 02210
Phone: (617) 747-1000

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**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

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

9:15am EST: Offshore Wind Power USA Conference Keynote Address
Participants: YOU, TBD
Staff: Tommy Beaudreau, Blake Androff, Tami Heilbrunn
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

9:15 am: Welcome Address - Secretary Ken Salazar, US DOI

9:45 am: 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 Beaudreaux, Director, BOEM
Michael McLaughlin, Director, OEMR (Office of Energy Market Regulation), FERC
Jim Larnard, 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

---

10:00 am EST: Depart Convention Center en route Boston Logan International Airport

*Drive Time: 20 minutes*
*Distance: 5.2 miles*

10:20 am 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

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
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, Blake Androff, Tami Heileman, Jason Fink, David Luchsinger, Will Shaforth, and

1:30pm: Arrive Liberty Island

1:30pm: Tour of Liberty Island
Location: Liberty Island
Participants: YOU
Will Shaforth, 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
Brad Hill, President, Evelyn Hill Inc (Concessionaire)
Mike Burke, COO, Statue Cruises
Steve Briganti, President of Statue of Liberty - Ellis Island Foundation

2:00pm: Discussion with Stakeholders
Participants: YOU
Will Shaforth, 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, Sgts. Blake Androff, Sgt. Tami Heilemann, 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 Shaforth, 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 Shaforth 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
Staff: Blake Androff, Jason Fink and Tami Heilemann

6:25pm: Wheels-down National Airport