UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 8, 1949

TRAVEL AUTHORIZATION

1. No. VDeVito05232017
2. 05/23/2017 (DATE)

3. Immediate Office of the Secretary (BUREAU OR OFFICE)

4. NAME Vincent DeVito 5. OFFICIAL STATION Washington, D.C.

6. TITLE Counselor to the Secretary for Energy Policy 7. ACCOUNTING OFFICE DS10100000

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

PLACES OF TRAVEL

8. **FROM:** Washington, D.C. (Duty Station)
9. **TO:** Richmond, VA and return to duty station: Washington, D.C.

10. PURPOSE AND REMARKS:

Mr. DeVito will travel to Richmond, Virginia on 5/23/2017 to speak at the 2017 Energy & Sustainability Conference on 5/24/2017. He will return to Washington, D.C. on 5/24/2017 and will only require a night of lodging plus taxes and M&IE. Mr. DeVito has been authorized to use a government vehicle.

11. PER DIEM ALLOWANCE:

M&IE: $48 per day
Per diem is authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

12. PERIOD OF TRAVEL: Beginning on or about 5/23/2017 **Ending on or about** 5/24/2017

MODE OF TRAVEL

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

MISCELLANEOUS

17. **Transportation immediate family**
19. **Shipment household goods and personal effects**
18. ✗ **Other** *(specify)*
Transportation to/from hotel/meeting locations, TMC and TAV fees authorized in accordance with FRMR 101.7 et seq.

ESTIMATED COST

20. Transportation Gov Pov	$	0.00
21. Per Diem		96.00
22. Other		145.00
23. TOTAL	$	241.00

24. **CHARGED TO:**
167D0102DR DS20000000 DL2000000.000000
DR.20000.16BEM-TRV

25. _____ (FISCAL OFFICER'S SIGNATURE)

26. _____ (REQUESTER'S SIGNATURE)

27. Executive Assistant to the Counselor for Energy Policy (TITLE)

28. _____ 5/24/17 (AUTHORIZING OFFICER'S SIGNATURE)

29. Acting Deputy Chief of Staff (TITLE)

Vouchered Travel Files for Vincent DeVito

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com> Sat, Jul 15, 2017 at 7:08 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000KDZ3 for VINCENT DEVITO and travel to RICHMOND (CITY), VA was just stamped PAID.

Traveler Reimbursement: $96.00

Trip Dates: 05/23/17 - 05/24/17
Trip Locations: 05/23/2017 WASHINGTON DC | 05/23/2017-05/24/2017 RICHMOND (CITY), VA

GSA U.S. General Services Administration

FY 2017 Per Diem Rates for ZIP 23230

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

October 2016 - September 2017 within the zip code: 23230. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Richmond	City of Richmond	$143	$132	$132	$132	$132	$132	$132	$132	$132	$132	$132	$143	$64
Standard Rate	STANDARD RATE	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$51

Footnotes

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

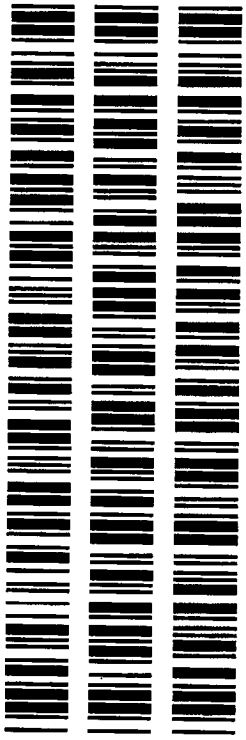
HP Color LaserJet MFP M477fdn

Fax Confirmation

Travel Voucher

Jul-13-2017 22:46

Job	Date	Time	Type	Identification	Duration	Pages	Result
64	7/13/2017	22:42:43	Send	18664289026	3:17	6	OK



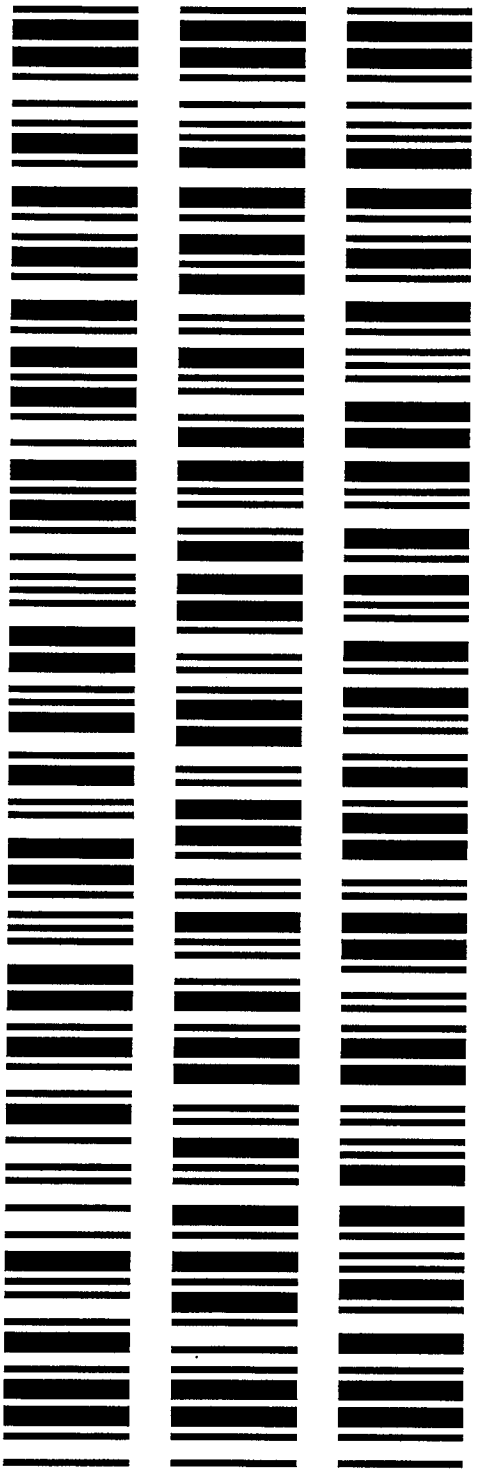
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170711466070122396
Company ID: 83F53
Date: 07/13/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000SC1E
Voucher Number: TV0000KDZ3
Document Type: VCH



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Report ID:	20170711466070122396
Company ID:	83F53
Date:	07/13/2017
Name:	DEVITO, VINCENT
Tanum:	TANUM0000SC1E
Voucher Number:	TV0000KDZ3
Document Type:	VCH

Document Header Information

Document Type:	Voucher	Document Name:	TV0000KDZ3
Travel Authorization Number:	TANUM0000SC1E	Trip Name:	Richmond, VA
TA Date:	07/11/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Mr. DeVito traveled to Richmond, Virginia on 5/23/2017 to speak at the 2017 Energy & Sustainability conference on 5/24/2017. He returned to Washington, D.C. on 5/24/2017 and only required a night of lodging plus taxes and M&IE. Mr. DeVito was authorized to use a government vehicle.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

Purpose: Mr. DeVito traveled to Richmond, Virginia on 5/23/2017 to speak at the 2017 Energy & Sustainability conference on 5/24/2017. He returned to Washington, D.C. on 5/24/2017 and only required a night of lodging plus taxes and M&IE. Mr. DeVito was authorized to use a government vehicle.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/23/17	05/24/17	RICHMOND (CITY), VA	Mission (Operational)	132.00 / 64.00

Document Totals

Total Expenses:	260.31
Reimbursable Expenses:	96.00
Non-Reimbursable Expenses:	164.31
Advance Applied:	.00
Net to Traveler:	96.00
Net to Government:	164.31
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging Taxes & Misc	17.56	.00
Lodging-PerDiem	132.00	.00
M&IE-PerDiem	96.00	.00
Transxn Fees	14.75	.00
Total Expenses:	260.31	.00

Trip 1 Details

Date	Description	Category	Cost	Pay Method	Per Diem
05/23/2017	Lodging Tax	Lodging Taxes & Misc	17.56	GOVCC-C	
05/23/2017	Lodging	Lodging-PerDiem	132.00	GOVCC-C	*
05/23/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
05/24/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
07/11/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 228.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/23/2017	132.00/ 64.00	132.00	132.00	48.00	48.00	
05/24/2017	132.00/ 64.00	0.00	0.00	48.00	48.00	

Account Summary for the Selected Trip

Org: DOI	Label: BOEM	Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	260.31
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 17.56	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 132.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 96.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	260.31

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	164.31
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	96.00

Totals by Label

DOI	BOEM Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	260.31

Totals by Payment Method

GOVCC-C Total	164.31
REIMBURSABLE Total	96.00

Attachments Attachments Exists

Receipt Checklist

Date Description Cost

Audits

Audit Name Result Reason

Document History 07/11/2017 Voucher: TV0000KDZ3

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/11/2017	1:04PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

SIGNED DATE 7-11-17

Document Signatures

Traveler/Preparer Name:	DeVito
Traveler/Preparer Signature:	
Date:	7-11-17
Approver Name:	Downey Magallanes
Approver Signature:	
Date:	7/13/17

Itinerary | Quote | Information | Feedback

Date: 05/22/2017
Record Locator: 3DO2ER
Travelers:
DEVITO/VINCENT
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Tue, May 23 2017

check-in

Residence Inn West En Marriott

Confirmation No. 80455712 – map – images

Address: 2121 Dickens Rd Richmond Va Us 23230
Nights: 1 (name: Devito Vincent)
Guarantee Info: (b) (6)
Other Info:
Frequent Guest #: (b) (6)
Nightly Rate: $132.00

Phone: 1-804-285-8200 Fax: 1-804-285-2530
Rooms: 1 room
Room Desc: Govt Military Federal Government Id Required Penthouse Suite In Loft- 1 Queen Sofa Bed
Cancel Policy: Cancel Permitted Up To 01 Days Before Arrival. 149.16 Cancel Fee Per Room.

3:01 PM **2121 Dickens Rd Richmond Va Us 23230**

Wed, May 24 2017

check-out

Residence Inn West En Marriott

Confirmation No. 80455712

Find nearby: Restaurants Gas Stations

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Residence Inn by Marriott
Richmond West End

2121 Dickens Rd
Richmond, VA 23230
T 804.285.8200

Vincent Devito
(b) (6)
Government

Room: 622
Room Type: PENT
Number of Guests: 1
Rate: $132.00 Clerk: RIP

Arrive: 23May17 Time: 06:35PM Depart: 24May17 Time: 02:31PM Folio Number: 57320

Date	Description	Charges	Credits
23May17	Room Charge	132.00	
23May17	Occupancy Sales Tax	10.56	
23May17	State Occupancy Tax	7.00	
24May17	(b) (6)		149.56
	Card #: (b) (6)		
	Amount: 149.56 Auth: 088508 Signature on File		
	Balance:	**0.00**	

Rewards Account # (b) (6) Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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

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Fax Confirmation

Travel Authorization

Jul-11-2017 19:57

Job	Date	Time	Type	Identification	Duration	Pages	Result
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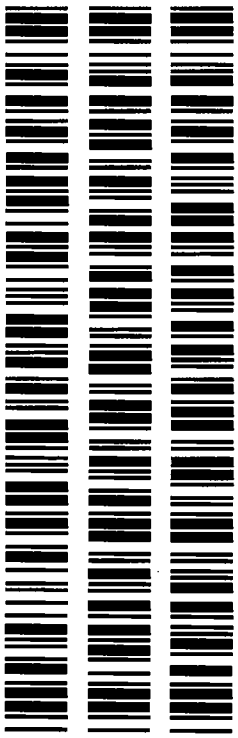

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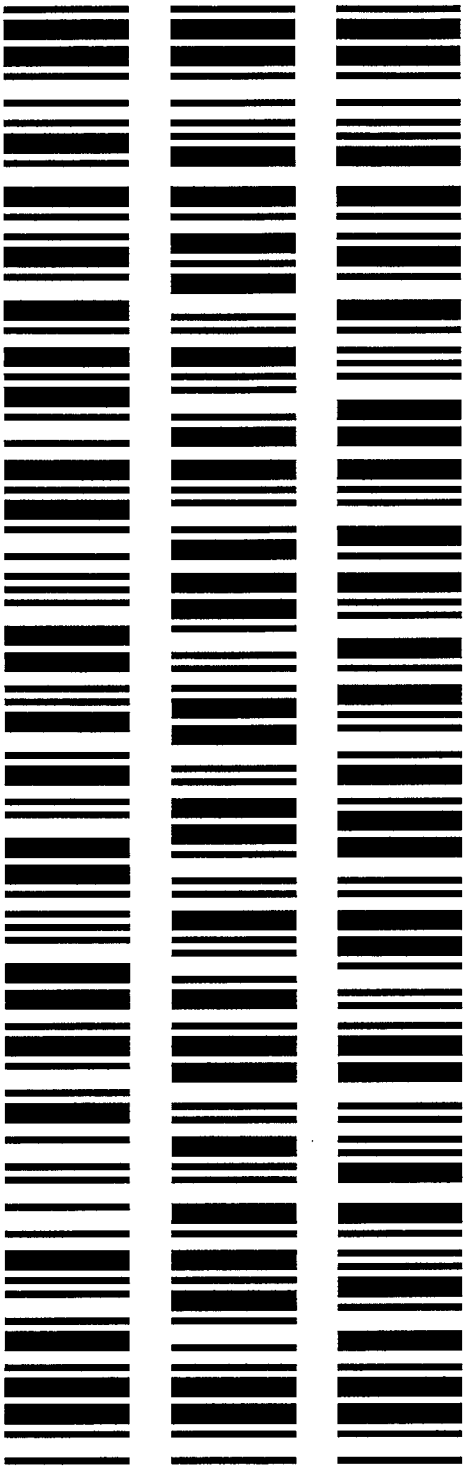
Date: 07/11/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000SC1E
Voucher Number: TANUM0000SC1E
Document Type: AUTH



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Report ID:	20170711466070122396
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Date:	07/11/2017
Name:	DEVITO, VINCENT
Tanum:	TANUM0000SC1E
Voucher Number:	TANUM0000SC1E
Document Type:	AUTH

HP Color LaserJet MFP M477fdn

Fax Confirmation

Jul-11-2017 19:46

Job	Date	Time	Type	Identification	Duration	Pages	Result
56	7/11/2017	19:45:51	Receive	18042852530	0:40	1	OK

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Richmond West End

2121 Dickens Rd
Richmond, VA 23230
T 804.285.8200

Vincent Devito
(b) (6)
Government

Room: 822
Room Type: PENT
Number of Guests: 1
Rate: $132.00 Clerk: RIP

Arrive: 23May17 Time: 06:36PM Depart: 24May17 Time: 02:31PM Folio Number: 57320

Date	Description	Charges	Credits
23May17	Room Charge	132.00	
23May17	Occupancy Sales Tax	10.56	
23May17	State Occupancy Tax	7.00	
24May17	(b) (6)		149.56
	Card #: (b) (6)		
	Amount: 149.56 Auth: 088508 Signature on File		
	Balance:	**0.00**	

Rewards Account # (b) (6) Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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

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BISON CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Checking on some Conference logistics

Surmacewicz, Karen <k.surmacewicz@vachamber.com> Mon, May 22, 2017 at 6:24 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "Borge, Lindsay" <l.borge@vachamber.com>, "Quig, Samantha" <s.quig@vachamber.com>, "Logan, Paul" <p.logan@vachamber.com>

Gisella, thank you so much for your responses and the information we needed.

Will Mr. Devito plan to be with us for the full day on Wednesday, or does he have other meetings or appointments so he will just be there for the luncheon program when he speaks? I should have clarified that earlier, so my apologies. I know Barry would like to meet him when he arrives if you have an idea what time that might be. I have attached the full program for the day if this is helpful. Governor McAuliffe will be speaking at approximately 9:10 a.m.

As far as additional food served – there is not a breakfast, but there is networking in the exhibit hall with coffee/Danish, etc., and this will be available during the breaks as well. Timing on this begins at 7:45 a.m.

The total per person cost for just the lunch is $30.43. Is this sufficient to answer your question about the food served? For further clarification, if this is helpful, estimated total food costs for the day per person is $40.57.

I will send the list of those seated with him at the President's Table tomorrow.

Please let me know if you need anything further.

Thanks again for your help, Karen

7/11/17
per Mr. Devito
he did not take
lunch - he space
through lunch.
G

Karen Surmacewicz

Vice President of Membership and Event Management

Virginia Chamber of Commerce

919 East Main Street

Richmond, VA 23219

804-644-1607 phone

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Request for Vincent DeVito to travel to Richmond, VA on 5/23 to 5/24/2017

Bloomgren, Megan <megan_bloomgren@ios.doi.gov> Mon, May 22, 2017 at 2:28 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

approved

On Mon, May 22, 2017 at 2:17 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

Good Afternoon,

This is to request permission for Mr. DeVito to travel to Richmond, Virginia tomorrow, Tuesday, May 23, 2017 until the late afternoon of Wednesday, May 24, 2017. He will be speaking at the 2017 Energy & Sustainability Conference to surrogate a speech for the Secretary at the Virginia Chamber of Commerce meeting in Richmond on 5/24 at lunch. Please see link: https://www.vachamber.com/event/2017-energy-sustainability-conference/

Mr. DeVito would like to rent a vehicle and drive from D.C. to Richmond, Virginia tomorrow afternoon (1.5 hours or so) and spend the night there so that he can speak at the conference tomorrow during lunch. He will return to the office right after the conference ends at 2PM and should arrive back in D.C. by 4PM. The estimated cost of travel is as follows:

Tuesday, May 23, 2017
- Rental Car: $190
- M&IE: $48 (75% only)
- Lodging: $132 plus tax https://www.gsa.gov/portal/category/100120
- Taxi to DCA to pick-up car: $25

Wednesday, May 24, 2017
- M&IE: $48
- Taxi back to MIB: $25

We are unsure yet whether he will be provided breakfast and lunch during this conference by the host. If he is, breakfast and lunch will be removed from the per diem amounts reducing his return. I did request this information last week but have not heard yet from the event organizers.

Thanks so much in advance,

Gisella

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

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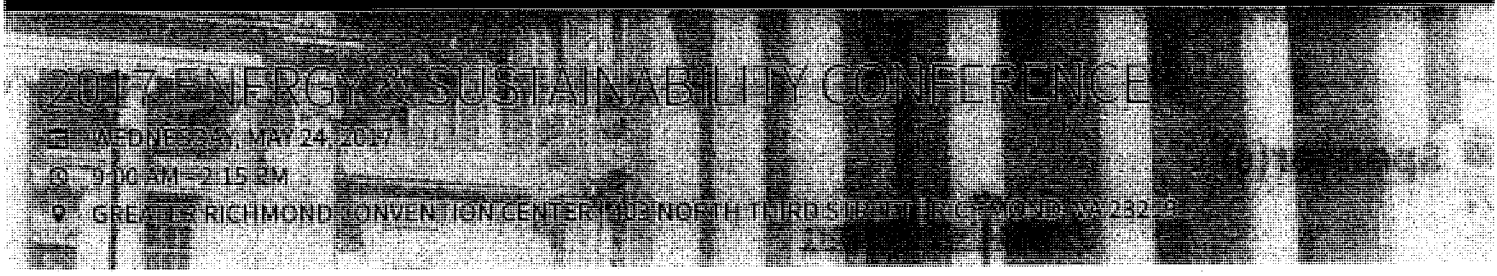

DETAILS
REGISTRATION FEE(S)
SPONSOR(S)
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ACCOMMODATIONS

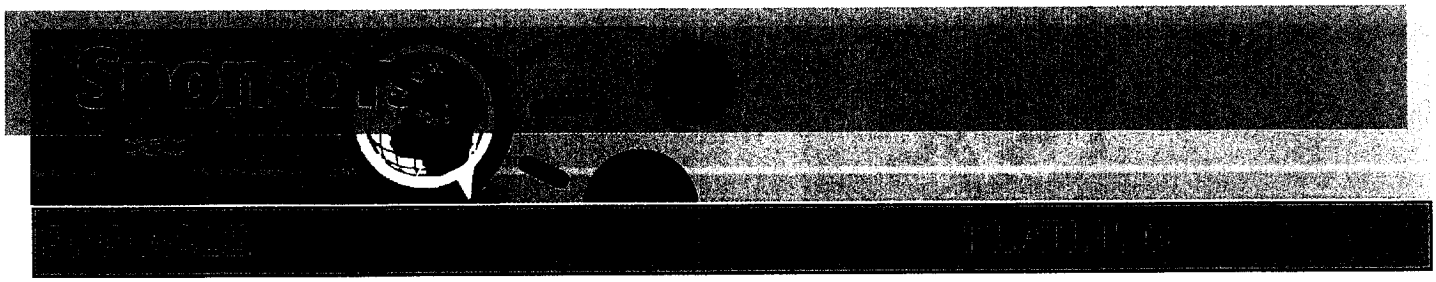
Program Highlights Include:

Morning keynote remarks from:

Governor Terry McAuliffe

Attendees will have the opportunity to help set the policy goals for Virginia's energy future through polling for Blueprint Virginia 2025. Results will be presented to our next Governor following the 2017 election. Make sure your voice is heard!

CLICK HERE TO VIEW THE FULL AGENDA



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Virginia Natural Gas

VirginiaNuclear Energy Consortium

WestRock

WGL ENERGY ANSWERS

Silver

ODEC Old Dominion Electric Cooperative™

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Roanoke Gas

VRA Virginia Resources Authority

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DMME Virginia Department of Mines Minerals and Energy

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The Nature Conservancy

SOUTHEASTERN WIND COALITION

VIRGINIA AGRIBUSINESS COUNCIL

Virginia Association for Parks

VIRGINIA ASSOCIATION OF SWCD

VIRGINIA CLEAN CITIES

VIRGINIA ASSOCIATION

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Columbia Gas of Virginia – A NiSource Company

EQT – Where energy meets innovation.

Mountain Valley Pipeline, LLC

QTS

Virginia Natural Gas

Virginia Nuclear Energy Consortium

WestRock

WGL Energy Answers – Ask Us

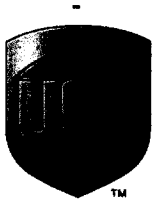
your energy – Natural Gas. America's Advantage.

Silver:

Old Dominion Electric Cooperative – ODEC

Omega Protein

SIEMENS



Contributing:

Marstel Day

WESCO Distribution

current powered by GE

Conference Agenda

WEDNESDAY MAY 24, 2017

7:45 AM—9:00 AM

NETWORKING REGISTRATION / BREAKFAST IN EXHIBIT HALL

9:00 AM—9:30 AM

WELCOME AND OPENING REMARKS

Barry DuVal, *President and CEO, Virginia Chamber of Commerce*

Dennis Treacy, *President, Smithfield Foundation and Chairman, Virginia Chamber of Commerce Board of Directors*

Robert M. "Bob" Blue, *President and CEO, Power Delivery Group, Dominion Energy Chair, Blueprint Virginia Steering Committee*

9:30 AM—10:00 AM

KEYNOTE ADDRESS

The Honorable Terry McAuliffe
Governor of Virginia

10:00 AM—10:45 AM

CORPORATE SUSTAINABILITY STRATEGIES

Moderated by:

Preston Bryant
Senior Vice President
McGuireWoods Consulting

Panelists:

Steve Levitsky
Vice President—Sustainability
Perdue Farms Inc.

Joe Monfort
Sustainability Manager
DuPont

Howard Turner
Director of Energy Contracting Offerings
Trane Commercial Systems

Kathryn Wiseman
Director, Global Public Policy
Walmart

10:45 AM—11:15 AM

NETWORKING BREAK IN EXHIBIT HALL

Sponsored by NG Advantage

Brief remarks by:

Michael Holt
Director of Business Development
NG Advantage

$7,500 Level – Signature

Opportunity to introduce a speaker/panel or participate on a panel
Designated as a sponsor on the conference website, marketing materials, and signage
10 Full Conference attendee registrations
Reserved table of 10 at lunch
10' x 10' Exhibit Booth

$5,000 Level – Gold

Designated as a sponsor on the conference website, marketing materials, and signage
10 Full Conference attendee registrations
Reserved table of 10 at lunch
10' x 10' Exhibit Booth

$2,500 Level – Silver

Designated as a sponsor on the conference website, marketing materials, and signage
6 Full Conference attendee registrations
10' x 10' Exhibit Booth

$1,000 Level – Contributing

Designated as a sponsor on the conference website and in marketing materials
2 Full Conference attendee registrations
10' x 10' Booth

$500 Level – Friend

Designated as a sponsor on the conference website and in conference marketing materials
1 Full Conference attendee registration

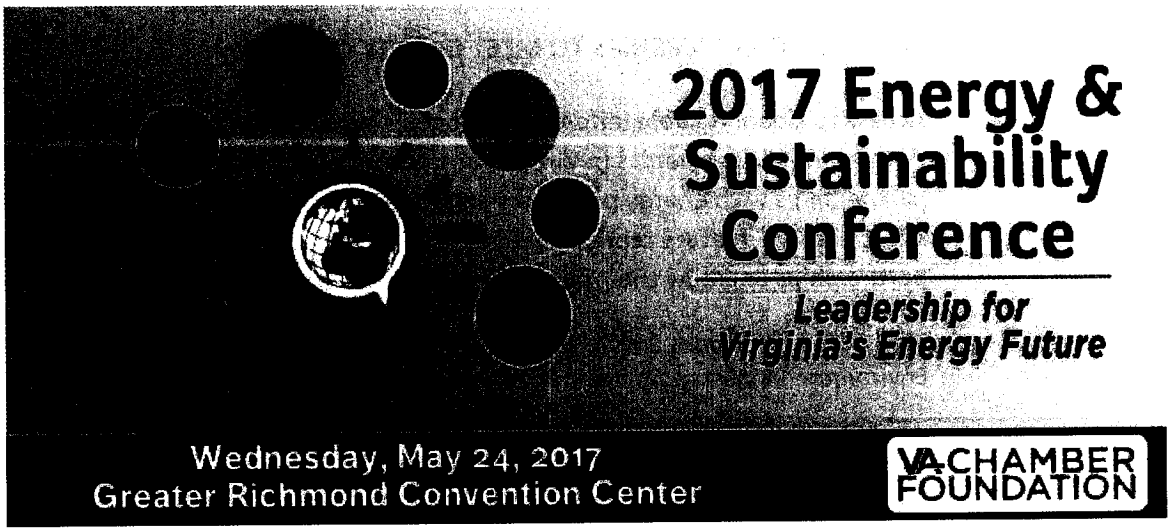
For additional exhibit opportunities contact Lindsay Borge at l.borge@vachamber.com.

VIEW THIS EVENT'S SPONSORS...

Accommodations

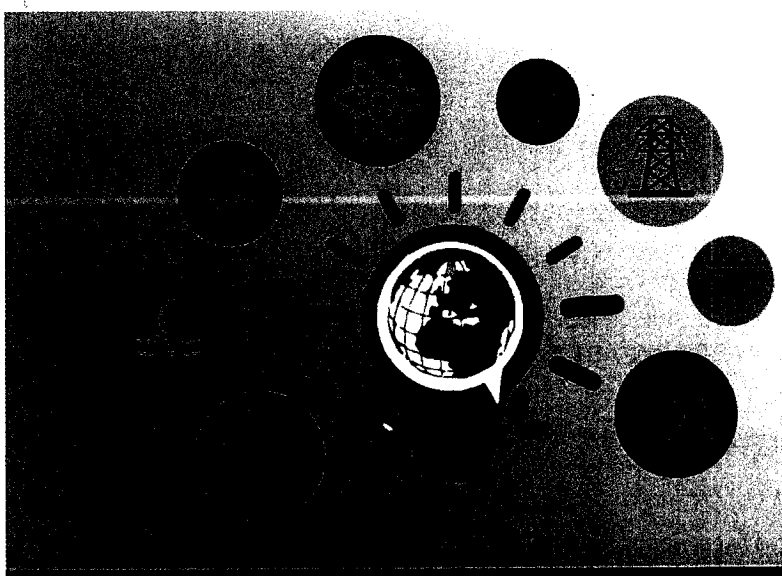
The Richmond Marriott Hotel
500 East Broad Street
Richmond, VA 23219

A small block of rooms has been reserved at the Richmond Marriott at a discounted rate for the night of Tuesday, May 23rd. The hotel is located directly across the street from the Greater Richmond Convention Center.



7:45 AM - 9:00 AM	**NETWORKING REGISTRATION/BREAKFAST IN EXHIBIT HALL**
9:00 AM – 9:30 AM	**WELCOME AND OPENING REMARKS** **Barry DuVal,** President & CEO, Virginia Chamber of Commerce **Dennis Treacy**, President, Smithfield Foundation and Chairman, Virginia Chamber of Commerce Board of Directors **Robert M. "Bob" Blue**, Senior Vice President-Law, Regulation and Policy and President, Dominion Virginia Power; Chair, Blueprint Virginia Steering Committee
9:30 AM - 10:00 AM	**KEYNOTE ADDRESS –** • Governor Terry McAuliffe
10:00 AM - 10:45 AM	**PANEL 1—CORPORATE SUSTAINABILITY STRATEGIES** **Virginia companies are placing an increased focus on sustainability goals as part of their overall strategic plan. Experts from Virginia's top companies will share their current strategies and how they plan to achieve long-term sustainability goals - and why doing so is good for their bottom line.** Moderated by: **Preston Bryant**, Senior Vice President, McGuireWoods Consulting Panelists: **Steve Levitsky**, Vice President – Sustainability, Perdue Farms Inc. **Joe Monfort**, Sustainability Manager, DuPont **Howard Turner,** Director of Energy Contracting Offerings, Trane Commercial Systems **Kathryn Wiseman**, Director, Global Public Policy, Walmart
10:45 AM - 11:15 AM	**NETWORKING BREAK IN EXHIBIT HALL** *Sponsored by NG Advantage* Brief remarks by: Michael Holt, Director of Business Development

11:15 AM – 12:00 PM	**PANEL 2— PARTNERSHIPS TO MEET ENERGY GOALS** **Access to clean, reliable, affordable energy is an essential ingredient in economic development. Companies in Virginia are increasingly turning to innovative partnerships with energy producers and the public sector to achieve energy goals. This panel will feature representatives who can explain how they entered into these partnerships and how their companies and customers benefit.** Moderated by: **Brooks Smith**, Partner, Troutman Sanders & Chair, Blueprint Virginia Environment Industry Council Panelists: **John Broughton**, Analyst, Marstel-Day **Bob Granata,** Vice President, SN3, Technical Solutions, Huntington Ingalls Industries **John Stephenson**, Senior Manager, AWS Public Policy, Amazon **Mark Webb**, Senior Vice President - Corporate Affairs and Chief Legal Officer, Dominion Resources, Inc.
12:00 PM - 12:30 PM	**NETWORKING BREAK IN EXHIBIT HALL**
12:30 PM- 2:00 PM	**LUNCHEON** **OPENING REMARKS** **Barry DuVal**, President & CEO, Virginia Chamber **REMARKS** **Jack Reasor**, President & CEO, Old Dominion Electric Cooperative & Chair, Blueprint Virginia Energy Industry Council **Blueprint Virginia Survey**
2:00 PM	**ADJOURN**



2017 Energy & Sustainability Conference

Leadership for Virginia's Energy Future

Wednesday, May 24, 2017
Greater Richmond Convention Center

VA CHAMBER FOUNDATION

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Room Block Name: Virginia Chamber of Commerce

Rate: $169 + taxes

Block Expires: Thursday, May 11th

Reservations: Call the hotel directly at 804-643-3400 (Toll Free: 1-800-228-9290) or **Click Here** to make reservations online.

VIRGINIA

CONTACT
P (804) 644-1607
F (804) 783-6112
E info@vachamber.com

VISIT
919 East Main Street
Suite 900
Richmond, VA 23219

CONNECT

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Conference Agenda

WEDNESDAY MAY 24, 2017

11:15 AM—12:00 PM — **PARTNERSHIPS TO MEET ENERGY GOALS**

Moderated by:

Brooks Smith
Partner, Troutman Sanders
Chair, Blueprint Virginia Environment Industry Council

Panelists:

John Broughton
Analyst
Marstel-Day

Bob Granata
Vice President, SN3, Technical Solutions
Huntington Ingalls Industries

John Stephenson
Senior Manager, AWS Public Policy
Amazon

Mark Webb
Senior Vice President—Corporate Affairs
Chief Legal Officer
Dominion Energy

12:00 PM—12:30 PM — **NETWORKING BREAK IN EXHIBIT HALL**

Sponsored by Your Energy Virginia

Brief remarks by:

The Honorable Jim Cheng
Former Secretary of Commerce and Trade

12:30 PM—2:00 PM — **LUNCHEON**

WELCOME

Barry DuVal
President and CEO
Virginia Chamber of Commerce

KEYNOTE LUNCHEON REMARKS

Vincent DeVito
Energy Policy Counselor to the
United States Secretary of the Interior

REMARKS

Jack Reasor
President and CEO, Old Dominion Electric Cooperative
Chair, Blueprint Virginia Energy Industry Council

BLUEPRINT VIRGINIA SURVEY

2:00 PM — **ADJOURN**

Friend Sponsor:

SPOTTS FAIN
Lawyers with your business in mind

Participating Hosts:

Alliance for the Chesapeake Bay
ATOKA | Conservation Exchange
JAMES RIVER ASSOCIATION
Our River. Our Water. Our Future.
The Nature Conservancy
VIRGINIA AGRIBUSINESS COUNCIL
The Unified Voice of Agribusiness
Virginia Association for Parks
VIRGINIA ASSOCIATION OF SWCD
SOIL & WATER CONSERVATION DISTRICTS
VIRGINIA CLEAN CITIES
VSBA
Virginia School Boards Association
Leadership · Advocacy · Support
VIRGINIA FORESTRY ASSOCIATION
CONSERVATIVES FOR CleanEnergy VIRGINIA
CAPITAL REGION LAND CONSERVANCY

Sponsorship Opportunities

$10,000 Level – Diamond

Opportunity to participate on a panel
Designated as a primary sponsor on conference website, marketing materials, and signage
20 Full Conference attendee registrations
2 reserved tables of 10 at lunch
2 – 10' x 10' Exhibit Booths

REGISTER NOW

Registration Fee(s)

Individual Ticket: $125

Sponsor(s)

Pinnacle Sponsor:

Dominion Energy®

Diamond Sponsor:

ENERGY SURE
Standing Up for Reliable Energy

Platinum Co-Hosts:

Smithfield TRANE

Presenting Law Firm:

TROUTMAN SANDERS | TROUTMAN SANDERS STRATEGIES

Networking Break Sponsor:

NG ADVANTAGE™

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000SDHB
Travel Authorization Number:	TANUM0000SDHB	Trip Name:	Anchorage, Alaska
TA Date:	07/12/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Mr. DeVito traveled to Anchorage, Alaska to staff Secretary Zinke for meetings on May 30, 2017, and for the Alaska Oil and Gas Association Annual conference in Anchorage, Alaska on May 31, 2017. Mr. DeVito traveled from a non-duty station, Boston, MA on May 29, 2017, and purchased his own ticket to Alaska with United Airlines for $414.78. He is only claiming what the government would have paid in the amount of $297.80. Because he did not have a government credit card at the time Mr. DeVito is also claiming reimbursement of baggage claim and taxi charges that he paid on his own.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: Selected Trip
1

Purpose: Mr. DeVito traveled to Anchorage, Alaska to staff Secretary Zinke for meetings on May 30, 2017, and for the Alaska Oil and Gas Association Annual conference in Anchorage, Alaska on May 31, 2017. Mr. DeVito traveled from a non-duty station, Boston, MA on May 29, 2017, and purchased his own ticket to Alaska with United Airlines for $414.78. He is only claiming what the government would have paid in the amount of $297.80. Because he did not have a government credit card at the time Mr. DeVito is also claiming reimbursement of baggage claim and taxi charges that he paid on his own.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/29/17	06/01/17	ANCHORAGE [INCL NAV RES], AK	Mission (Operational)	229.00 / 94.00

Document Totals

Total Expenses:	1,664.31
Reimbursable Expenses:	770.46
Non-Reimbursable Expenses:	893.85
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	717.34	.00
Excess Air/Bag Fees	25.00	.00
Lodging Taxes & Misc	46.56	.00
Lodging-PerDiem	388.00	.00
M&IE-PerDiem	329.00	.00
Transportation	143.66	.00
Transxn Fees	14.75	.00
Total Expenses:	1,664.31	.00

Trip 1 Details

Expenses

Trip#: 1 | Total Non-Per Diem Expenses: 947.31 | Total Per Diem Expenses: 717.00

Date	Description	Category	Cost	Pay Method	Per Diem
05/29/2017	Airline Flight	Com. Carrier	297.80	REIMBURSABLE	
05/29/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
05/29/2017	Lodging Tax	Lodging Taxes & Misc	19.08	GOVCC-C	
05/29/2017	Lodging	Lodging-PerDiem	159.00	GOVCC-C	*
05/29/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
05/30/2017	Lodging Tax	Lodging Taxes & Misc	27.48	GOVCC-C	
05/30/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
05/30/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
05/30/2017	Taxi	Transportation	16.00	REIMBURSABLE	
05/30/2017	Taxi	Transportation	15.90	REIMBURSABLE	
05/31/2017	Airline Flight	Com. Carrier	419.54	GOVCC-C	
05/31/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
05/31/2017	Taxi	Transportation	25.20	REIMBURSABLE	
06/01/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
06/01/2017	Taxi	Transportation	86.56	REIMBURSABLE	
07/12/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 | Total Per Diem Allowances: 717.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
05/29/2017	229.00/ 94.00	159.00	159.00	70.50	70.50				
05/30/2017	229.00/ 94.00	229.00	229.00	94.00	94.00				
05/31/2017	229.00/ 94.00	0.00	0.00	94.00	94.00				
06/01/2017	229.00/ 94.00	0.00	0.00	70.50	70.50				

Other Authorizations

Trip#: 1

Other Authorization	Remarks
ACTUAL EXPENSE	

Account Summary for the Selected Trip

Org: DOI	Label: BOEM	Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	1,664.31
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 717.34	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 25.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 46.56	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 388.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 329.00	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 143.66	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	1,664.31

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	893.85

Trip 1 Details

Expenses

Trip#: 1 | Total Non-Per Diem Expenses: 947.31 | Total Per Diem Expenses: 717.00

Date	Description	Category	Cost	Pay Method	Per Diem
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05/29/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
05/29/2017	Lodging Tax	Lodging Taxes & Misc	19.08	GOVCC-C	
05/29/2017	Lodging	Lodging-PerDiem	159.00	GOVCC-C	*
05/29/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
05/30/2017	Lodging Tax	Lodging Taxes & Misc	27.48	GOVCC-C	
05/30/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
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05/30/2017	Taxi	Transportation	15.90	REIMBURSABLE	
05/31/2017	Airline Flight	Com. Carrier	419.54	GOVCC-C	
05/31/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
05/31/2017	Taxi	Transportation	25.20	REIMBURSABLE	
06/01/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
06/01/2017	Taxi	Transportation	86.56	REIMBURSABLE	
07/12/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 | Total Per Diem Allowances: 717.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
05/29/2017	229.00/ 94.00	159.00	159.00	70.50	70.50				
05/30/2017	229.00/ 94.00	229.00	229.00	94.00	94.00				
05/31/2017	229.00/ 94.00	0.00	0.00	94.00	94.00				
06/01/2017	229.00/ 94.00	0.00	0.00	70.50	70.50				

Other Authorizations

Trip#: 1

Other Authorization	Remarks
ACTUAL EXPENSE	

Account Summary for the Selected Trip

Org: DOI	Label: BOEM	Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	1,664.31
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 717.34	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 25.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 46.56	
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Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	1,664.31

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	893.85

DOI BOEM Total DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000//// 1,664.31

Totals by Payment Method

GOVCC-C Total	893.85
REIMBURSABLE Total	770.46

Attachments No Attachments Exists

Receipt Checklist

Date	Description	Cost
05/29/17	AIR	$297.80
05/30/17	CAB	$16.00
05/30/17	CAB	$15.90
05/31/17	AIR	$419.54
05/31/17	CAB	$25.20
06/01/17	CAB	$86.56

Audits

Audit Name	Result	Reason

Document History 07/17/2017 Authorization: TANUM0000SDHB

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/12/2017	2:45PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

Gisella N. Ojeda-Dodds

SIGNED DATE

Document Signatures

Traveler/Preparer Name: Gisella N. Ojeda-Dodds
Traveler/Preparer Signature:
Date: 7/17/17
Approver Name: Downey Magallanes
Approver Signature:
Date: 7/17/17

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

4 messages

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com> Fri, Jul 28, 2017 at 7:05 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000KHAQ for VINCENT DEVITO and travel to ANCHORAGE [INCL NAV RES], AK was just stamped PAID.

Traveler Reimbursement: $949.54

Trip Dates: 05/29/17 - 06/01/17
Trip Locations: 05/29/2017 RES: , | 05/29/2017-06/01/2017 ANCHORAGE [INCL NAV RES], AK

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do-not-reply@concursolutions.com <do-not-reply@concursolutions.com> Fri, Jul 28, 2017 at 7:05 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

VINCENT DEVITO, your Voucher TV0000KHAQ was just stamped PAID by EAI, EAI .

Trip Dates: 05/29/17 - 06/01/17
Trip Locations: ANCHORAGE [INCL NAV RES], AK

https://cge.concursolutions.com

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do-not-reply@concursolutions.com <do-not-reply@concursolutions.com> Fri, Jul 28, 2017 at 10:32 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

07/28/17

DOWNEY PALMER. MAGALLANES
TANUM0000SH69

TRAVELERS: This email was automatically generated as soon as the travel document was created and may not be completed yet. If you have an arranger, please wait until they notify you that the document is completed before you attempt any stamping action.

REVIEWERS/APPROVERS: This document is awaiting your review in ConcurGov.

Please use the Approvals tab to review and approve travel documents timely to ensure that all travel reservations are properly ticketed.

Authorizations: Failure to approve authorizations in a timely manner may result in automatic cancellation of the travel reservation.

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES TRAVEL PER DIEM ALLOWANCES

COUNTRY/STATE: **A L A S K A**

PUBLICATION DATE (MM DD YY): **0 6 0 1 1 7**

NOTES

1. Use the **OTHER** rate if neither the **CITY**, **PLACE**, **ISLAND**, nor **MILITARY INSTALLATION** is listed.
2. For other allowances that are based on per diem rates **(e.g., TLE, TLA, TQSE, TQSA)**, see the appropriate rules for those allowances regarding what per diem rate to use.
3. The standard **ONBASE INCIDENTAL RATE is $3.50** OCONUS wide.
4. When **Government meals** are directed, the appropriate Government meal rate, as prescribed in Appendix A, is applicable.
5. Per Diem Rate = Max Lodging + Meals (Local Meals, Proportional, or Government) + Incidental Rate (Local or OnBase)

*** All rates are in US Dollars**

Locality	Seasons (Beg-End)	Maximum Lodging	Local Meals	Proportional Meals	Local Incidental	Footnote	Footnote Rate	Maximum Per Diem	Effective Date
ADAK	05/01-09/30	192	48	31	12			**252**	03/01/2017
ADAK	10/01-04/30	150	48	31	12			**210**	03/01/2017
ANCHORAGE [INCL NAV RES]	05/16-09/30	229	75	45	19			**323**	03/01/2017
ANCHORAGE [INCL NAV RES]	10/01-05/15	199	75	45	19			**293**	03/01/2017
BARROW	05/01-09/30	238	71	43	18			**327**	03/01/2017
BARROW	10/01-04/30	205	71	43	18			**294**	03/01/2017
BARTER ISLAND LRRS	01/01-12/31	120	70	42	18			**208**	03/01/2017
BETHEL	01/01-12/31	219	86	50	22			**327**	03/01/2017
BETTLES	01/01-12/31	175	56	35	14			**245**	03/01/2017
CAPE LISBURNE LRRS	01/01-12/31	120	70	42	18			**208**	03/01/2017
CAPE NEWENHAM LRRS	01/01-12/31	120	70	42	18			**208**	03/01/2017
CAPE	01/01-	120	70	42	18			**208**	03/01/2017

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

☐ For Period Beginning October 1, 201___ and Ending March 31, 201___
☑ For Period Beginning April 1, 2017 and Ending September 30, 2017

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

1. Bureau/Office: Office of the Secretary

2. For Report of this Event: Page 1 of 2

3. Event *(Identify meeting or similar function for which payment was accepted under 31 U.S.C. § 1353. Forms documenting payments of $250 or more per employee and/or accompanying spouse must be sent to the Department Ethics Office.)*
Remarks at the 2017 Alaska Oil and Gas Association (AOGA) Annual Conference Lunch.

4. Sponsor of the Event: Alaska Oil and Gas Association

5. Location of Event: Dena'ina Convention Center in Anchorage, Alaska

6. Dates of Event
From: May 31, 2017 To: May 31, 2017

7. Nature of Event: A one-day conference focused on industy trends and various issues related to national and state-level energy policies.

8. Employee
Name: Vincent DeVito
Official Title: Counselor to the Secretary for Energy
Office: Office of the Secretary
Travel Dates:
From: 05/25/17 To 06/02/17

9. Accompanying Spouse *(If Applicable)*
Name:
Employee:
Government Position:
Travel Dates:
From: _____ To _____

10. Non-Federal Sources of Payment *(Identify all non-Federal sources from which payment was accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.)*
A. Alaska Oil and Gas Association
C. _____
B. _____
D. _____

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

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

Total of Payments to Agency by Check $ _____ Total of payments Provided in Kind $ 40.00

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

Employee's Signature — Date: 1/20/19

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

Melinda Loftin — Ethics Review (By Ethics Official) — Date: 7/21/17

15. Approval.

A. Magallanes — Acting Deputy Chief of Staff — Date: 7/25/17

Supervisor's (or Authorizing Official's) Signature — Title — Date

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

(a) Nature of Benefit	(b) C (check) or K (in kind)	(c) E (employee) or S (spouse)	(d) A,B,C, or D	(e) Amount of Payment
Lunch	K	E	A.	$42

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

DI-2000 for AOGA Lunch

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> Wed, Jul 19, 2017 at 5:23 PM
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Shandria Dixon <shandria_dixon@ios.doi.gov>, Tami Heilemann <tami_heilemann@ios.doi.gov>, Lesia Monson <lesia_monson@ios.doi.gov>, Audrey Haskins <audrey_haskins@ios.doi.gov>

For your reference, I've attached a copy of the Secretary's DI-2000 for the AOGA Annual Conference on May 31. The breakdown is:

1 Meal - Lunch

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551

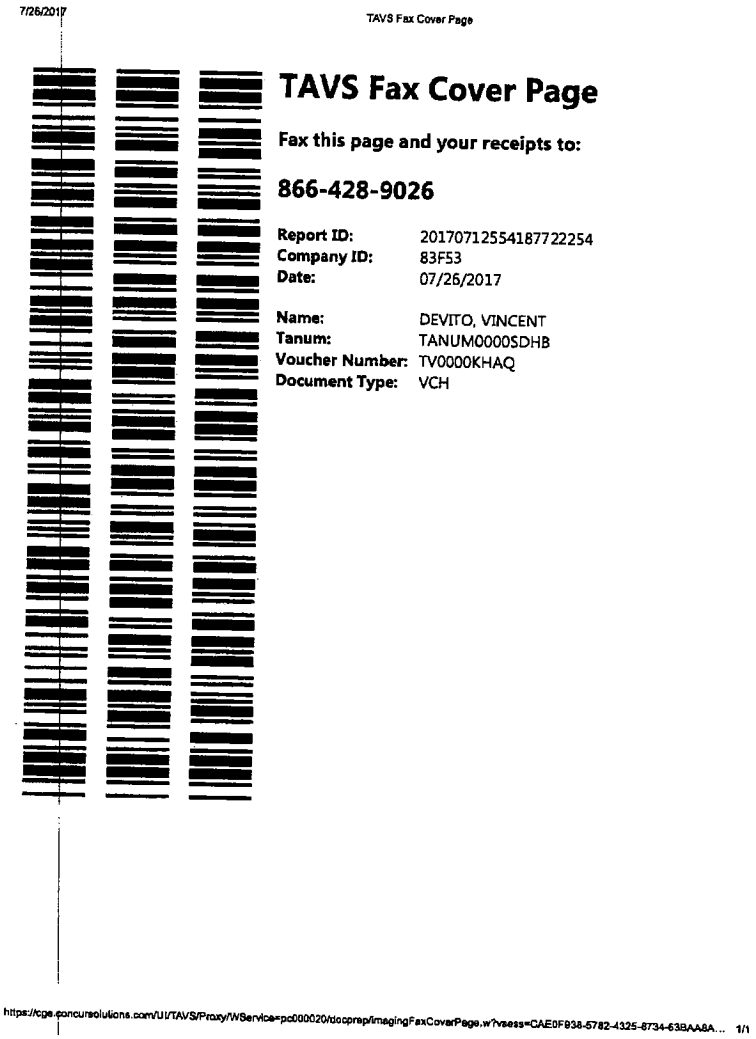
05-31-17 DI-2000 Alaska Oil and Gas Association Lunch.pdf
160K

HP Color LaserJet MFP M477fdn

Fax Confirmation

Jul-26-2017 17:13

Job	Date	Time	Type	Identification	Duration	Pages	Result
79	7/26/2017	17:09:20	Send	18664289026	4:26	5	OK



7/26/2017 TAVS Fax Cover Page

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Fax this page and your receipts to:

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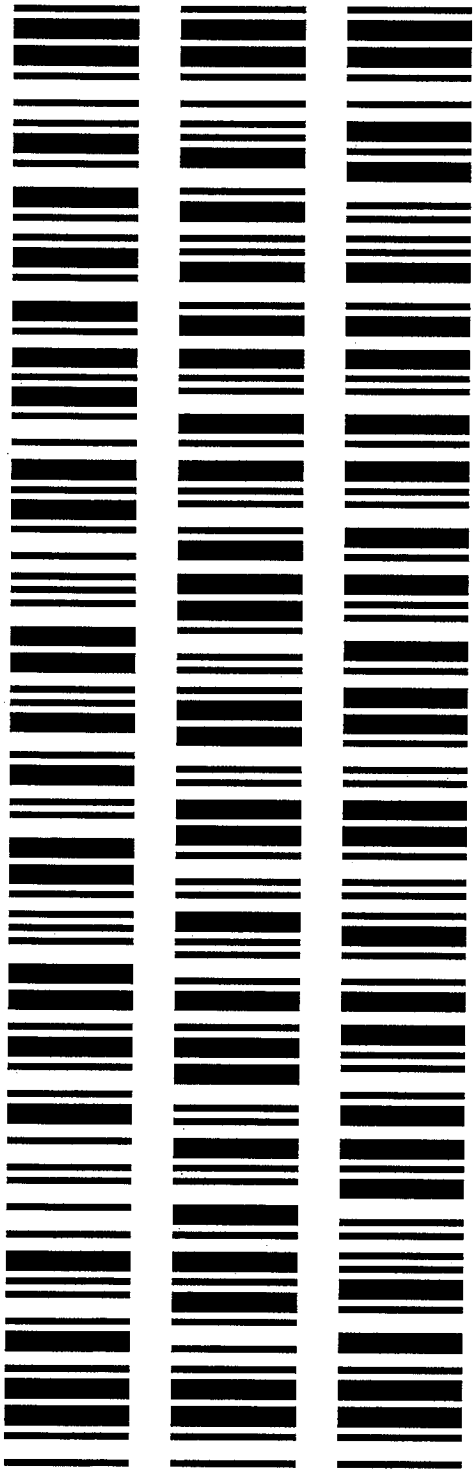
Report ID: 20170712554187722254
Company ID: 83F53
Date: 07/26/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000SDHB
Voucher Number: TV0000KHAQ
Document Type: VCH

https://cge.concursolutions.com/UI/TAVS/Proxy/IWService=pc000020/docprep/imagingFaxCoverPage.w?vsess=CAE0F938-5782-4325-8734-63BAA8A... 1/1



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Report ID: 20170712554187722254
Company ID: 83F53
Date: 07/26/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000SDHB
Voucher Number: TV0000KHAQ
Document Type: VCH

Document Header Information

Document Type:	Voucher	Document Name:	TV0000KHAQ
Travel Authorization Number:	TANUM0000SDHB	Trip Name:	Anchorage, Alaska
TA Date:	07/17/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	RETURNED
Purpose:	Mission (Operational)	Document Detail:	Mr. DeVito traveled to Anchorage, Alaska to staff Secretary Zinke for meetings on May 30, 2017, and for the Alaska Oil and Gas Association Annual conference in Anchorage, Alaska on May 31, 2017. Mr. DeVito traveled from a non-duty station, Boston, MA on May 29, 2017, and purchased his own ticket to Anchorage, Alaska with United Airlines for $414.78. He is claiming what the government would have paid in the amount of $297.80. Mr. DeVito did not have a government credit card at the time of travel and is also claiming reimbursement for lodging on May 29, 2017, for $159, lodging tax on May 29, 2017, for $19.08, a baggage claim fee charged on May 29, 2017, for $25, and taxi charges on May 30, 31 and June 1, 2017, in the total amount of $143.66, that was paid on a personal credit card.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: Selected Trip

1

Purpose: Mr. DeVito traveled to Anchorage, Alaska to staff Secretary Zinke for meetings on May 30, 2017, and for the Alaska Oil and Gas Association Annual conference in Anchorage, Alaska on May 31, 2017. Mr. DeVito traveled from a non-duty station, Boston, MA on May 29, 2017, and purchased his own ticket to Anchorage, Alaska with United Airlines for $414.78. He is claiming what the government would have paid in the amount of $297.80. Mr. DeVito did not have a government credit card at the time of travel and is also claiming reimbursement for lodging on May 29, 2017, for $159, lodging tax on May 29, 2017, for $19.08, a baggage claim fee charged on May 29, 2017, for $25, and taxi charges on May 30, 31 and June 1, 2017, in the total amount of $143.66, that was paid on a personal credit card.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/29/17	06/01/17	ANCHORAGE [INCL NAV RES], AK	Mission (Operational)	229.00 / 94.00

Document Totals

Total Expenses:	1,640.31
Reimbursable Expenses:	949.54
Non-Reimbursable Expenses:	690.77
Advance Applied:	.00
Net to Traveler:	949.54
Net to Government:	690.77
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	717.34	.00
Excess Air/Bag Fees	25.00	.00
Lodging Taxes & Misc	46.56	.00
Lodging-PerDiem	388.00	.00
M&IE-PerDiem	305.00	.00

Total Expenses:	1,640.31	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	947.31	Total Per Diem Expenses:	693.00
Date	Description	Category	Cost	Pay Method	Per Diem
05/29/2017	Airline Flight	Com. Carrier	297.80	REIMBURSABLE	
05/29/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	REIMBURSABLE	
05/29/2017	Lodging Tax	Lodging Taxes & Misc	19.08	REIMBURSABLE	
05/29/2017	Lodging	Lodging-PerDiem	159.00	REIMBURSABLE	*
05/29/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
05/30/2017	Lodging Tax	Lodging Taxes & Misc	27.48	GOVCC-C	
05/30/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
05/30/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
05/30/2017	Taxi	Transportation	16.00	REIMBURSABLE	
05/30/2017	Taxi	Transportation	15.90	REIMBURSABLE	
05/31/2017	Airline Flight	Com. Carrier	419.54	GOVCC-C	
05/31/2017	M&IE	M&IE-PerDiem	70.00	REIMBURSABLE	*
05/31/2017	Taxi	Transportation	25.20	REIMBURSABLE	
06/01/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
06/01/2017	Taxi	Transportation	86.56	REIMBURSABLE	
07/17/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 693.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
05/29/2017	229.00/ 94.00	159.00	159.00	70.50	70.50				
05/30/2017	229.00/ 94.00	229.00	229.00	94.00	94.00				
05/31/2017	229.00/ 94.00	0.00	0.00	70.00	70.00		X		
06/01/2017	229.00/ 94.00	0.00	0.00	70.50	70.50				

Account Summary for the Selected Trip

Org: DOI	Label: BOEM	Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	1,640.31
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 717.34	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 25.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 46.56	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 388.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 305.00	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 143.66	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	1,640.31

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	690.77
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	949.54

Totals by Label

Totals By Payment Method

GOVCC-C Total	690.77
REIMBURSABLE Total	949.54

Attachments Attachments Exists

Receipt Checklist

Date	Description	Cost
05/29/17	AIR Airline Flight	$297.80
05/29/17	Baggage Fee-1st bag	$25.00
05/29/17	Lodging Tax	$19.08
05/29/17	Lodging	$159.00
05/31/17	AIR Airline Flight	$419.54
06/01/17	CAB Taxi	$86.56

Audits

Audit Name	Result	Reason
DFLT PMT METHOD USED	FAIL	Airline Flight ON 05/29/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
	Traveler Justification:	Mr. DeVito paid for his own flight to Anchorage, Alaska
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler Justification:	Mr. DeVito did not have a lodging expense on 5/31/2017
EXPENSE THRESHOLD	FAIL	Taxi exceeds the single threshold of 75.00
	Traveler Justification:	Mr. DeVito used taxi's in Alaska in lieu of renting a vehicle and to and from the airport.

Document History 07/26/2017 Voucher: TV0000KHAQ

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/17/2017	11:59AMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	
T-ENTERED	07/24/2017	12:23PMEST	OJEDA DODDS, GISELLA N Net Adjustment:1,640.31	
AUTHORIZED	07/24/2017	12:33PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	
RETURNED	07/25/2017	10:20AMEST	SANDOVALMARTINEZ, THERESA M Net Adjustment:0.00	
ADJUSTED	07/25/2017	2:24PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	
VOUCHER SIGNED	07/25/2017	2:30PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	
AUTHORIZED	07/25/2017	2:34PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	
ADJUSTED	07/26/2017	8:02AMEST	SEDBROOK, MARY URSULA Net Adjustment:0.00	
RETURNED	07/26/2017	8:05AMEST	SEDBROOK, MARY URSULA Net Adjustment:0.00	Select a reason
ADJUSTED	07/26/2017	8:31AMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

7/25/17

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

7/25/17

Approver Name: Downey Magallanes
Approver Signature: [signature]
Date: 7/26/17

View Vouchers

BOOKING AUTHORIZATION VOUCHER

Create Review & Submit Approval

Close Document | Document Actions

Traveler: VINCENT DEVITO **Voucher:** TV0000KHAQ (TANUM0000SDHB)

Summary | Profile | General | Expenses & Receipts | Exceptions | Accounting | Totals | Confirmation | Perform Pre-Audits

← Previous

Stamp and Submit Document | Audits - Go To Audits | Adjustments - Go To Adjustments

This is the status history for this document.

Date/Time	Status	Name	Remarks
07/26/2017 8:31:28AM	ADJUSTED	OJEDA DODDS, GISELLA N	**AUTO SIGNATURE WAS APPLIED**
07/26/2017 8:05:24AM	RETURNED	SEDBROOK, MARY URSULA	**AUTO SIGNATURE WAS APPLIED**Lodging & baggage expenses have payment method of government credit card but documer and receipts indicate a VISA was used. Please verify and adjust if needed. Thanks a bunch.
07/26/2017 8:02:04AM	ADJUSTED	SEDBROOK, MARY URSULA	**AUTO SIGNATURE WAS APPLIED**
07/25/2017 2:34:24PM	AUTHORIZED	OJEDA DODDS, GISELLA N	**AUTO SIGNATURE WAS APPLIED**
07/25/2017 2:30:02PM	VOUCHER SIGNED	OJEDA DODDS, GISELLA N	**AUTO SIGNATURE WAS APPLIED**
07/25/2017 2:24:03PM	ADJUSTED	OJEDA DODDS, GISELLA N	**AUTO SIGNATURE WAS APPLIED**
07/25/2017 10:20:25AM	RETURNED	SANDOVALMARTINEZ, THERESA M	**AUTO SIGNATURE WAS APPLIED**Voucher returned for the following reasons: Per DOI Policy 4.1.1, Please provide a cost comp flying an indirect route. Traveler departed from Boston MA.
07/24/2017 12:33:01PM	AUTHORIZED	OJEDA DODDS, GISELLA N	**AUTO SIGNATURE WAS APPLIED**
07/24/2017 12:23:44PM	T-ENTERED	OJEDA DODDS, GISELLA N	**AUTO SIGNATURE WAS APPLIED**

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BISON CONNECT

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  - Starred (2)
  - 2017 Politicals (34)
  - Contacts to Klein (6)
  - COS (8)
  - Energy Liaison (23)
  - Grand Teton (11)
  - Imported 12/17/15 (1)

Search people...

- Carter, Thorlough
- Catherine Gulac
- Debbie Cousins
- Gareth Rees, Exe...
- Gregory Myers
- Timothy Williams
- James Schindler
- Matragrano, Karen Meeting
- Steve T. Hargrave
- Donald Knight Jr
- Downey Magallanes
- Mariagrazia Cami...
- Benton, Kimberly
- Bradley, Margaret
- Daniel Jorjani Inv...

Mary Sedbrook

Email

Mobile Phone

Add

Directory profile

Mary Sedbrook

mary_sedbrook@ibc.doi.gov

Work	303-969-5545
Work	7401 W MANSFIELD AVE LITTLETON CO
Office location	Bldg 7401 Rm 340

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

1 message

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com> Wed, Jul 26, 2017 at 11:05 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TANUM0000SDHB for VINCENT DEVITO has been returned by SEDBROOK, MARY URSULA. Please review the reason(s) for return indicated below. Once you have made the necessary updates to the document, it must be re-signed.

Trip dates: 05/29/17 - 06/01/17
Trip Locations: ANCHORAGE [INCL NAV RES], AK

https://cge.concursolutions.com

HP Color LaserJet MFP M477fdn

Fax Confirmation

Jul-25-2017 21:26

Job	Date	Time	Type	Identification	Duration	Pages	Result
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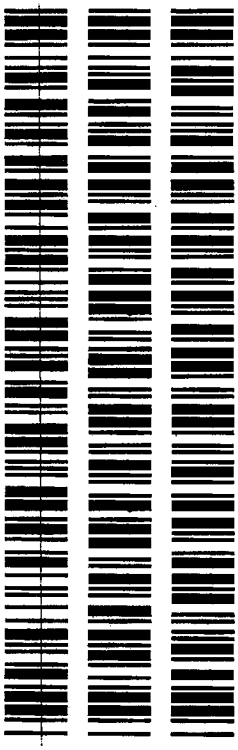

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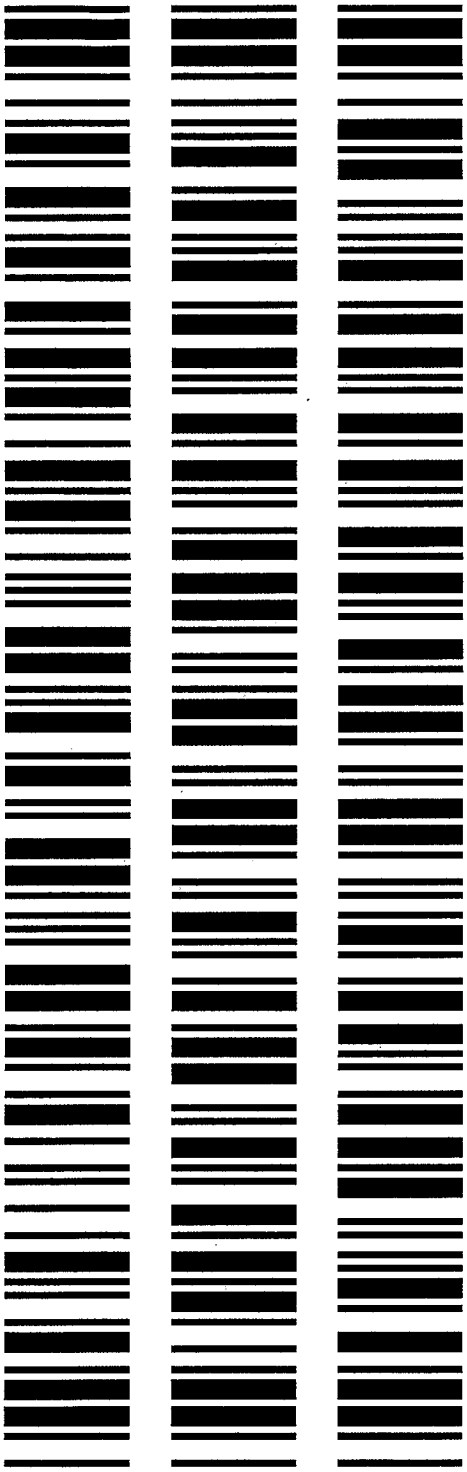
866-428-9026

Report ID: 20170712554187722254
Company ID: 83F53
Date: 07/25/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000SDHB
Voucher Number: TV0000KHAQ
Document Type: VCH



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Name:	DEVITO, VINCENT
Tanum:	TANUM0000SDHB
Voucher Number:	TV0000KHAQ
Document Type:	VCH

United States Department of the Interior

OFFICE OF THE SECRETARY
1849 C STREET NORTHWEST
WASHINGTON, D.C. 20240

Memorandum

Date: July 13, 2017

To: Downey Magallanes
Acting Deputy Chief of Staff

Through: Debbie Cousins
Supervisory Staff Assistant

From: Vincent DeVito
Counselor for Energy Policy

Re: Request to begin travel from a non-duty station

I traveled to Anchorage, Alaska on May 29, 2017, to staff Secretary Zinke for various meetings and events and for the Alaska Oil and Gas Association Annual conference. Due to (b) (6) [redacted] (b) (6) [redacted] I requested to travel from a non-duty station, Boston, Massachusetts, instead of my normal duty station, Washington, D.C. A request to approve the departure from Boston, Massachusetts instead of Anchorage, Alaska was sent via e-mail on Friday, May 26, 2017, with your approval.

I requested to be reimbursed for $297.80, the amount of the flight from Washington, D.C. to Anchorage, Alaska, which is what the government would have paid for had I traveled from my duty station in Washington, D.C. I paid for my own flight from Boston, Massachusetts to Anchorage, Alaska in the amount of $ 414.78 (copy of receipt is attached).

I ~~am formally requesting~~ received approval was for the travel from Boston, Massachusetts to Anchorage, Alaska on May 29, 2017 and ~~to be~~ reimbursed in the amount of $297.80, the amount the government would have paid had I left from my duty station in Washington, D.C.

☑ Travel from a non-duty station is approved and reimbursement of $297.80.

☐ Travel from a non-duty station is denied and reimbursement of $297.80 is denied.

☐ Other: _____

Downey Magallanes
Acting Deputy Chief of Staff

7/17/17
Date

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ITINERARY ON HOLD DEVITO VINCENT 30MAY

4 messages

doi.travel@duluthtravelinc.com <doi.travel@duluthtravelinc.com> Fri, May 26, 2017 at 2:42 PM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

Below is a link to your requested travel e-Itinerary(tm).

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

https://eitin.travelinc.com/?r=y8bgbcEFS8k%3D&EJNCRB=true

A Message From Your Agent::

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION IS ON A COURTESY HOLD. FARES ARE NOT GUARANTEED UNTIL PURCHASED. PLEASE CONTACT YOUR DEDICATED TRAVEL TEAM WHEN YOU ARE READY TO CONFIRM THIS RESERVATION.

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Mon, Jul 17, 2017 at 12:32 PM
To: Jane Kim <jane.kim@duluthtravelinc.com>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Hi Jane,

Hoping you can tell me how much a flight from Washington, D.C. to Anchorage, Alaska would have been on May 29, 2017.

Thanks!

Gisella
[Quoted text hidden]
--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Jane Kim <jane.kim@dtigov.com> Mon, Jul 17, 2017 at 1:19 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Hi Gisella,

The government contract fare between DCA to Anchorage is $297.80.

Thank you.

[Quoted text hidden]

BISON CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: eTicket Itinerary and Receipt for Confirmation IGSQMT

1 message

devitovincent <devitovincent@aol.com> Sun, May 28, 2017 at 6:36 PM
To: Gisella <gisella_ojeda-dodds@ios.doi.gov>

Please print.

Begin forwarded message:

From: "United Airlines, Inc." <unitedairlines@united.com>
Date: May 28, 2017 at 3:42:00 PM EDT
To: DEVITOVINCENT@AOL.COM
Subject: eTicket Itinerary and Receipt for Confirmation IGSQMT

Receipt for confirmation IGSQMT

UNITED | A STAR ALLIANCE MEMBER

United logo link to home page

Issue Date: May 28, 2017

Confirmation: IGSQMT

Check-In >

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent FlyerNumber	Seats
DEVITO/VINCENT	0162349997166	(b) (6)	—/—

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 29MAY17	UA1564	N	BOSTON, MA (BOS) **12:25 PM**	CHICAGO, IL (ORD - O'HARE) **2:09 PM**	757-300	Purchase
Mon, 29MAY17	UA1280	N	CHICAGO, IL (ORD - O'HARE) **4:15 PM**	ANCHORAGE, AK (ANC) **7:59 PM**	737-800	Purchase

FARE INFORMATION

Fare Breakdown

Airfare: 414.78
USD
U.S. Transportation Tax: 24.22
U.S. Flight Segment Tax: 8.20

Form of Payme (b) (6)
Last Four Digit: (b) (6)

September 11th Security Fee:
5.60
U.S. Passenger Facility Charge:
9.00
Per Person Total: 461.80
USD

eTicket Total: 461.80
USD

The airfare you paid on this itinerary totals: 414.78 USD

The taxes, fees, and surcharges paid total: 47.02 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/NOCHGS/NOCBBG/NOASR

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1st bag	2nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
5/29/2017 Boston, MA (BOS) to Anchorage, AK (ANC)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

DEVITO/VINCENT						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
5/29/2017	1564	Boston, MA (BOS)-Chicago, IL (ORD - O'Hare)	485	0	0	0
5/29/2017	1280	Chicago, IL (ORD - O'Hare)-Anchorage, AK (ANC)	1590	0	0	0
			Award Miles	PQM	PQS	PQD
Vincent's MileagePlus Accrual totals:			2075	Ineligible	Ineligible	Ineligible

---

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.

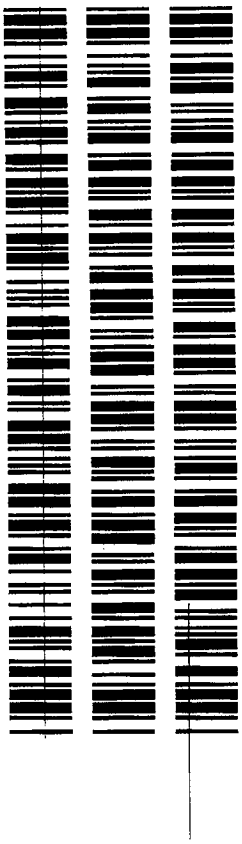
HP Color LaserJet MFP M477fdn

Fax Confirmation

Travel Voucher

Jul-24-2017 19:18

Job	Date	Time	Type	Identification	Duration	Pages	Result
75	7/24/2017	19:12:34	Send	18664289026	6:03	5	OK



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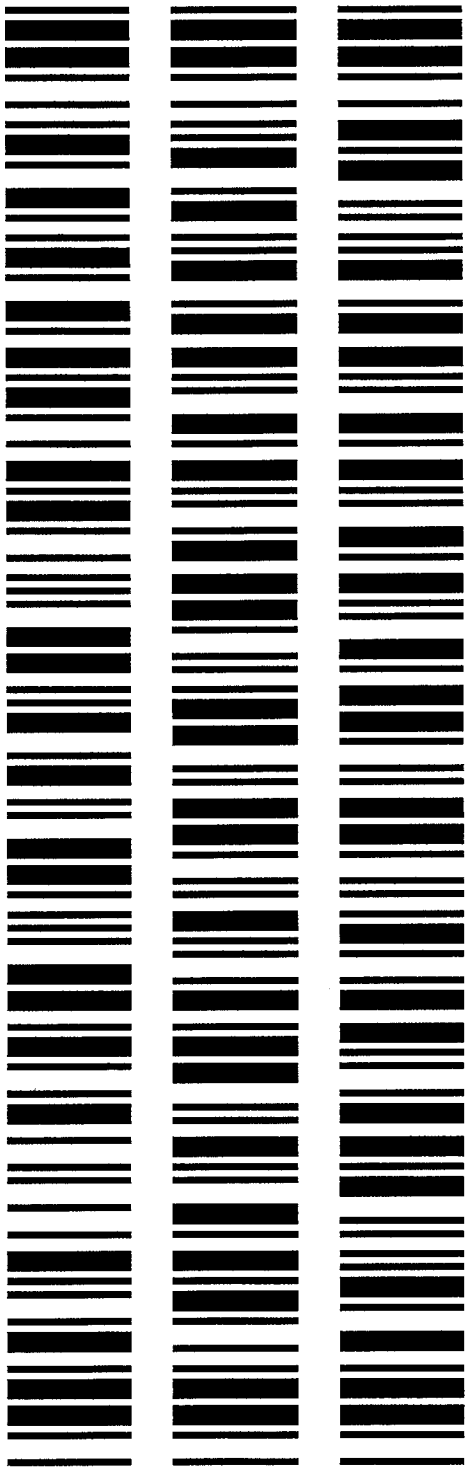
Voucher Number: TV0000KHAQ
Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID:	20170712554187722254
Company ID:	83F53
Date:	07/21/2017
Name:	DEVITO, VINCENT
Tanum:	TANUM0000SDHB
Voucher Number:	TV0000KHAQ
Document Type:	VCH

Document Header Information

Document Type:	Voucher	Document Name:	TV0000KHAQ
Travel Authorization Number:	TANUM0000SDHB	Trip Name:	Anchorage, Alaska
TA Date:	07/17/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Mr. DeVito traveled to Anchorage, Alaska to staff Secretary Zinke for meetings on May 30, 2017, and for the Alaska Oil and Gas Association Annual conference in Anchorage, Alaska on May 31, 2017. Mr. DeVito traveled from a non-duty station, Boston, MA on May 29, 2017, and purchased his own ticket to Alaska with United Airlines for $414.78. He is only claiming what the government would have paid in the amount of $297.80. Because he did not have a government credit card at the time Mr. DeVito is also claiming reimbursement of baggage claim and taxi charges that he paid on his own.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: Selected Trip

1

Purpose: Mr. DeVito traveled to Anchorage, Alaska to staff Secretary Zinke for meetings on May 30, 2017, and for the Alaska Oil and Gas Association Annual conference in Anchorage, Alaska on May 31, 2017. Mr. DeVito traveled from a non-duty station, Boston, MA on May 29, 2017, and purchased his own ticket to Alaska with United Airlines for $414.78. He is only claiming what the government would have paid in the amount of $297.80. Because he did not have a government credit card at the time Mr. DeVito is also claiming reimbursement of baggage claim and taxi charges that he paid on his own.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/29/17	06/01/17	ANCHORAGE [INCL NAV RES], AK	Mission (Operational)	229.00 / 94.00 •

Document Totals

Total Expenses:	1,640.31
Reimbursable Expenses:	746.46
Non-Reimbursable Expenses:	893.85
Advance Applied:	.00
Net to Traveler:	746.46
Net to Government:	893.85
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	717.34 •	.00
Excess Air/Bag Fees	25.00 •	.00
Lodging Taxes & Misc	46.56 •	.00
Lodging-PerDiem	388.00 •	.00
M&IE-PerDiem	305.00 •	.00
Transportation	143.66 •	.00
Transxn Fees	14.75 •	.00
Total Expenses:	1,640.31 •	.00

Trip 1 Details

Expenses

Trip#: 1 | Total Non-Per Diem Expenses: 947.31 | Total Per Diem Expenses: 693.00

Date	Description	Category	Cost	Pay Method	Per Diem
05/29/2017	Airline Flight	Com. Carrier	297.80	REIMBURSABLE	
05/29/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
05/29/2017	Lodging Tax	Lodging Taxes & Misc	19.08	GOVCC-C	
05/29/2017	Lodging	Lodging-PerDiem	159.00	GOVCC-C	*
05/29/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
05/30/2017	Lodging Tax	Lodging Taxes & Misc	27.48	GOVCC-C	
05/30/2017	Lodging	Lodging-PerDiem	229.00	GOVCC-C	*
05/30/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
05/30/2017	Taxi	Transportation	16.00	REIMBURSABLE	
05/30/2017	Taxi	Transportation	15.90	REIMBURSABLE	
05/31/2017	Airline Flight	Com. Carrier	419.54	GOVCC-C	
05/31/2017	M&IE	M&IE-PerDiem	70.00	REIMBURSABLE	*
05/31/2017	Taxi	Transportation	25.20	REIMBURSABLE	
06/01/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
06/01/2017	Taxi	Transportation	86.56	REIMBURSABLE	
07/17/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 | Total Per Diem Allowances: 693.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/29/2017	229.00/ 94.00	159.00	159.00	70.50	70.50	
05/30/2017	229.00/ 94.00	229.00	229.00	94.00	94.00	
05/31/2017	229.00/ 94.00	0.00	0.00	70.00	70.00	X
06/01/2017	229.00/ 94.00	0.00	0.00	70.50	70.50	

Account Summary for the Selected Trip

Org: DOI	Label: BOEM	Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	1,640.31
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 717.34	
Expense Category: Excess Air/Bag Fees	Fiscal Year: 2017	Amount: 25.00	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 46.56	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 388.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 305.00	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 143.66	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	1,640.31

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	893.85
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	746.46

Totals by Label

DOI	BOEM Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	1,640.31

Totals by Payment Method

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
05/29/17	AIR Airline Flight	$297.80
05/31/17	AIR Airline Flight	$419.54
06/01/17	CAB Taxi	$86.56

Audits

Audit Name	Result	Reason
DFLT PMT METHOD USED	FAIL	Airline Flight ON 05/29/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
	Traveler Justification:	Mr. DeVito paid for his own flight to Anchorage, Alaska
EXPENSE THRESHOLD	FAIL	Taxi exceeds the single threshold of 75.00
	Traveler Justification:	Mr. DeVito used taxi's in Alaska in lieu of renting a vehicle and to and from the airport.
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler Justification:	Mr. DeVito did not have a lodging expense on 5/31/2017

Document History 07/20/2017 Voucher: TV0000KHAQ

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/17/2017	11:59AMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Downey Magallanes
7/21/17

Itinerary | Invoice | Information | [redacted]

Date: 05/26/2017
Record Locator: 3PQI64
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Tue, May 30 2017

check-in

Hotel Captain Cook LVX

Confirmation No. 26969SB134802 – map – images

Address: 939 West 5TH Ave Anchorage Ak 99501
Nights: 3 (name: Devito Vincent)
Guarantee Info: (b) (6)
Other Info:
Nightly Rate: $229.00
Total Rate: $769.44

Phone: 1-907-276-6000 Fax: 1-907-343-2298
Rooms: 1 room
Room Desc: Government Rate Deluxe Room -2 Double-views And Free Internet
Cancel Policy: CXL By 1600 Hotel Time On 29may17-fee 1 Night-incl Tax-fees

3:01 PM **939 West 5TH Ave Anchorage Ak 99501**

Wed, May 31 2017 – Atlanta, GA

7:40 PM depart

Anchorage (ANC) to Atlanta (ATL) — Confirmation No. HKJAEU

Delta Air Lines
Flight 2469

Takeoff: 7:40 PM (Terminal: S)
Anchorage, AK – map

Landing: 1 Jun, 6:44 AM (Terminal: S)
Atlanta, GA – map

Baggage Info | Economy Class [L] Class | Boeing 757-200 | Dinner | 7h 4m

Travelers:
Name: Devito, Vincent
Ticket #: 006-8668798121
Seat: Unassigned

Thu, Jun 01 2017 – Washington-Dls, DC

7:25 AM depart

Atlanta (ATL) to Washington-Dls (IAD) — Confirmation No. HKJAEU

Delta Air Lines
Flight 2578

Takeoff: 7:25 AM (Terminal: S)
Atlanta, GA – map

Landing: 9:06 AM
Washington-Dls, DC – map

Baggage Info | Economy Class [L] Class | Boeing 717 | No Meal Service | 1h 41m

Travelers:
Name: Devito, Vincent
Ticket #: 006-8668798121
Seat: 24A

Fri, Jun 02 2017

check-out

Hotel Captain Cook LVX

Confirmation No. 26969SB134802

Find nearby: Restaurants Gas Stations

TRAVEL Incorporated

Ticket Number	**006-8668798121**
Account #	**D00880**
Issue Date	**Tue, May 30, 2017**
Booking ID	**3PQI64**
Issuing Location	**UUN**
Booking Agent ID	**A5**
Form of Payment	(b) (6)
Transaction Type	**Electronic Ticket**
Booking Currency	**USD**

Name: **Devito/Vincent**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	DELTA AIR LINES 757	2469 / L LCAIAD Confirmation: HKJAEU	Wed, 05/31/2017 Thu, 06/01/2017	Leave :: ANCHORAGE Arrive :: ATLANTA *** *Connecting* ***	740P 644A
✈	DELTA AIR LINES 717	2578 / L LCAIAD Confirmation: HKJAEU	Thu, 06/01/2017 Thu, 06/01/2017	Leave :: ATLANTA Arrive :: WASHINGTON-DLS	725A 906A

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Agent-Assisted Dom Air/Rail VIP	05/30/2017	**$53.24**	(b) (6)	039711

Fare	**$325.11**
Tax	**$41.19**
Total Amount	**$366.30**
Amount Charged	**$366.30**
Air only indicated here.	
Fee : Agent-Assisted Dom Air/Rail VIP	**$53.24**
Air + Fee	**$419.54**

— Remark(s) —

U29/31MAYDEVITOVINCENT
U82/ATRS

ANC DL X/ATL DL
WAS325.11USD325.11END DL ZPANCATL
XT 5.60AY7.50XF ANC3ATL4.5

Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

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eTicket Reminders

Check-in Requirement - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles,
Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa, Washington, DC (both IAD and DCA) or Austin, the check in requirement time for Passengers and Bags is 45 minutes.

Boarding Requirement - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.

The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.

For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561.

If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

For the most current status of your reservation, go to our Flight Status page.

Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Basic Economy Details

This is a Basic Economy reservation.

- Your seats will be automatically assigned prior to boarding and can't be changed once they're assigned. Basic Economy customers traveling together, including families, will not be able to sit together.

- You may travel with a personal item, but no full-sized carry-on bag unless you're a MileagePlus® Premier® member, primary cardmember of a qualifying MileagePlus credit card or Star Alliance™ Gold member.

- MileagePlus members earn award miles but no Premier qualifying credit or lifetime miles.

- Upgrades and Economy Plus® seating are not available, even for MileagePlus Premier members.

- The ticket is nonrefundable and can't be changed, except that customers booking and ticketing directly through United may request a 100% refund within 24 hours of ticketing if ticketed more than 7 days prior to departure. FareLockSM charges,

however, are nonrefundable. Terms and conditions apply. Learn more about our 24-hour flexible booking policy.

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Basic Economy onboard bag policy

Carry-on bags: You're allowed a small personal item that fits under the seat in front of you, such as a shoulder bag, purse, laptop bag or other small item, 9 inches x 10 inches x 17 inches (22 cm x 25 cm x 43 cm) or less.

Mobility aids and other devices are also permitted. You're not allowed a full-sized carry-on bag unless you're a MileagePlus Premier member, primary member of a qualifying MileagePlus credit card or Star Alliance™ Gold member. **If you bring a full-sized carry-on bag to the gate, your bag will be checked and subject to the applicable checked bag fee and $25 gate handling charge.**
View our baggage policies.

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com/baggage.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items
or sporting equipment, visit united.com/baggage.

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our Customer Care form

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

IMPORTANT CONSUMER NOTICES

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to $3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors

for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

Thank you for choosing United Airlines
united.com

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Please do not reply to this message using the " reply " address.
For assistance, please contact United Airlines via telephone or via e-mail.2017

September 11th Security Fee:
5.60
U.S. Passenger Facility Charge:
9.00
Per Person Total: 461.80
USD

eTicket Total: 461.80
USD

The airfare you paid on this itinerary totals: 414.78 USD

The taxes, fees, and surcharges paid total: 47.02 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/NOCHGS/NOCBBG/NOASR

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1st bag	2nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
5/29/2017 Boston, MA (BOS) to Anchorage, AK (ANC)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

DEVITO/VINCENT						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
5/29/2017	1564	Boston, MA (BOS)-Chicago, IL (ORD - O'Hare)	485	0	0	0
5/29/2017	1280	Chicago, IL (ORD - O'Hare)-Anchorage, AK (ANC)	1590	0	0	0
			Award Miles	PQM	PQS	PQD
Vincent's MileagePlus Accrual totals:			2075	Ineligible	Ineligible	Ineligible

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Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.

UNITED

Confirmation:
IGSQMT

Baggage Receipt

Issue Date: May 29, 2017

Traveler	Baggage Document	Ticket Number
DEVITO/VINCENT	01626070736080	01623499971660

FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Mon,29MAY17	UA1564	BOSTON (BOS) 12:25 PM	CHICAGO-OHARE (ORD) 2:09 PM	757-300
Mon,29MAY17	UA1280	CHICAGO-OHARE (ORD) 4:15 PM	ANCHORAGE (ANC) 7:59 PM	737-800

FEE INFORMATION

Description	Quantity	Fees
First Bag Fee	1	$25.00
TOTAL FEES:	**USD**	**$25.00**

Method of Payment

(b) (6)

Cardholder Name
VINCENT DEVITO

Excess Baggage Terms and Conditions

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

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

UNITED

IGSQMT 39C 175
UA 1564

DEVITO/VINCENT
(b) (6)

Basic Economy

Boston to Chicago-OHare

UA 1564	GATE	BOARDING BEGINS	SEAT	
BOS-ORD	**B25**	**11:35 AM**	**39C**	BOARDING GROUP **5**
Monday, May 29, 2017	Gate May Change	Boarding ends: 12:10 PM Flight departs: 12:25 PM Flight arrives: 2:09 PM	Aisle Economy	

Confirmation: IGSQMT
Ticket: 01623499971660

A STAR ALLIANCE MEMBER

Boston terminal information
All United flights arrive at and depart from Boston (BOS) Terminal B.

Bag check must be completed no later than 30 minutes before departure. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at united.com for more information about United's terms and conditions.

The United MileagePlus Explorer Card.

- Free checked bag[1]
- Priority boarding privileges
- Two United Club℠ passes
- Double miles on United® tickets

For additional details and to apply, go to UnitedExplorerCard.com.

1 **FREE CHECKED BAG:** Free bag is for first standard checked bag for the primary Cardmember and one companion traveling on the same reservation. Service charges for additional/oversized/overweight bags may apply. Purchase of ticket(s) with Card is required. See www.united.com/chasebag for details. Accounts subject to credit approval. Restrictions and limitations apply. United MileagePlus credit cards are issued by Chase Bank USA, N.A. Offer subject to change. See www.UnitedExplorerCard.com for pricing and rewards details.
MileagePlus® Miles accrued, awards and benefits issued are subject to the rules of the United MileagePlus program. For details, see www.united.com.

UNITED

IGSQMT 27C 90
UA 1280

DEVITO/VINCENT
(b) (6)

Basic Economy

Chicago-OHare to Anchorage

UA 1280	GATE	BOARDING BEGINS	SEAT	
ORD-ANC	**Not Yet Assigned**	**3:40 PM**	**27C**	BOARDING GROUP **5**
Monday, May 29, 2017		Boarding ends: 4:00 PM Flight departs: 4:15 PM Flight arrives: 7:59 PM	Aisle Economy	

Confirmation: IGSQMT

A STAR ALLIANCE MEMBER

Ticket: 01623499971660

Flights operated by United arrive and depart from Chicago (ORD) Terminals 1 and 2.

Bag check must be completed no later than 30 minutes before departure. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at united.com for more information about United's terms and conditions.

TRAVEL Incorporated

Ticket Number	**027-8668646669**
Account #	**D00880**
Issue Date	**Fri, May 26, 2017**
Booking ID	**3PQI64**
Issuing Location	**UUN**
Booking Agent ID	**2K**
Form of Payment	(b) (6)
Transaction Type	**Electronic Ticket**
Booking Currency	**USD**

Name: **Devito/Vincent**

Type	Carrier / Equip	Flight # / Class / Fare Basis	Travel Dates	City - Airport	Time
Hotel	Hotel:	Hotel Captain Cook Lvx		Check In:	Tue, 05/30/2017
	Address:	939 West 5th Ave		Check Out:	Fri, 06/02/2017
		Anchorage, AK 99501		Your Nightly Rate:	$229.00
				Number of Rooms:	1
	Confirmation Number:	26969SB134802		Number of People:	1
	Phone Number:	1 (907) 276-6000		Room Type:	A2DGOV
	GalaxyNet Status:				
Air	ALASKA AIRLINES 734	88 / Y YCA Confirmation: WNNVGO	Thu, 06/01/2017 Thu, 06/01/2017	Leave :: ANCHORAGE Arrive :: SEATTLE *** *Connecting* ***	625A 1051A
Air	ALASKA AIRLINES 739	668 / Y YCA Confirmation: WNNVGO	Thu, 06/01/2017 Thu, 06/01/2017	Leave :: SEATTLE Arrive :: DENVER	1205P 345P
Car	Vendor:	BUDGET		Pickup:	Thu, 06/01/2017
	Pickup City:	DENVER		Return:	Fri, 06/02/2017
	Dropoff City:	DENVER		Your Daily Rate:	$45.60
	Confirmation Number:	03758873US6		Number of Cars:	1
	GalaxyNet Status:			Number of People:	1
				Car Type:	CCAR
Hotel	Hotel:	Sheraton Denver West Hotel		Check In:	Thu, 06/01/2017
	Address:	360 Union Blvd		Check Out:	Fri, 06/02/2017
		Lakewood, CO 80228		Your Nightly Rate:	$149.00
				Number of Rooms:	1
	Confirmation Number:	952119307		Number of People:	1
	Phone Number:	1 (303) 987-2000		Room Type:	A1KXVU
	GalaxyNet Status:	**Cancelled**			

— Remark(s) —

U29/TVDEVITODO05302017
U82/ORFSHOURLY

Fare	**$563.42**
Tax	**$44.88**
Total Amount	**$608.30**
Amount Charged	**$608.30**

Air only indicated here.

ANC AS SEA415.51AS DEN147.91USD563.42END AS ZPANCSEA XT 5.60AY7.50XF ANC3SEA4.5

TRAVEL Incorporated

*** REFUND ***

Ticket Number	**027-8668646669**
Account #	**D00880**
Issue Date	**Fri, May 26, 2017**
Booking ID	**3PQI64**
Issuing Location	**UUN**
Booking Agent ID	**2K**
Form of Payment	(b) (6)
Transaction Type	**Electronic Ticket**
Booking Currency	**USD**

Name: **Devito/Vincent**

Type	Carrier / Equip	Flight # / Class / Fare Basis	Travel Dates	City - Airport	Time
✈	ALASKA AIRLINES 734	88 / Y YCA Confirmation: WNNVGO	Thu, 06/01/2017 Thu, 06/01/2017	Leave :: ANCHORAGE Arrive :: SEATTLE *** *Connecting* ***	625A 1051A
✈	ALASKA AIRLINES 739	668 / Y YCA Confirmation: WNNVGO	Thu, 06/01/2017 Thu, 06/01/2017	Leave :: SEATTLE Arrive :: DENVER	1205P 345P

— Remark(s) —

U5/UUN/30*C30
U25/NO PROFILE
U29/TVDEVITODO05302017
U82/ORFSHOURLY
U89/NP-T0526171348

Fare	**($563.42)**
Tax	**($44.88)**
Total Amount	**($608.30)**
Amount Charged	**($608.30)**

Air only indicated here.

ANC AS SEA415.51AS DEN147.91USD563.42END AS ZPANCSEA XT 5.60AY7.50XF ANC3SEA4.5

COURTYARD® Marriott

Courtyard Anchorage Airport Courtyard

4901 Spenard
Anchorage, AK 99517
T 907.245.0322

V. Devito

Room: 304
Room Type: GENR
Number of Guests: 1
Rate: $159.00 Clerk:

Arrive: 29May17 Time: 08:38PM Depart: 30May17 Time: Folio Number: 90204

Date	Description	Charges	Credits
29May17	Room Charge	159.00	
29May17	Room Tax	19.08	
30May17	(b) (6)		178.08
	Card #:(b) (6)		
	Amount: 178.08 Auth: 05443D Signature on File		
	This card was electronically swiped on 29May17		
	Balance:	**0.00**	

Rewards Account #(b) (6) Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Questions or Concerns? Please contact our General Manager at ashley.gardner@nmsusa.com

As requested, a final copy of your bill will be emailed to you at: Vincent DeVito - (b) (6) See "Internet Privacy Statement" on Marriott.com.

TAXI $85.00 [No receipt]

Operated under license from Marriott International, Inc. or one of its affiliates.

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Pls print

1 message

Vincent DeVito - (b) (6) <Vincent DeVito - (b) (6)> Thu, Jun 1, 2017 at 7:36 AM
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Begin forwarded message:

From: Thanks for staying! <efolio@courtyard.com>
Date: June 1, 2017 at 5:36:00 AM EDT
To: Vincent DeVito - (b) (6)
Subject: Your May 29, 2017 - May 30, 2017 stay at the Courtyard Anchorage Airport
Reply-To: Thanks for staying! <efolio@courtyard.com>

Thank you for choosing the Courtyard Anchorage Airport for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact us at (907) 245-0322 or cy.anccy.gm@marriott.com.

Make another reservation on Marriott.com >>

COURTYARD® Marriott

Summary of Your Stay

Hotel: Courtyard Anchorage Airport
4901 Spenard Road
Anchorage, Alaska 99517-3295
USA
(907) 245-0322

Guest: VINCENT DEVITO
BUSINESS
(b) (6)

Dates of stay: May 29, 2017 - May 30, 2017
Guest number: 90204
Marriott Rewards number: (b) (6)

Room number: 304
Group number:

Date	Description	Reference	Charges	Credits
05/29/17	ROOM CHARGE	RB304	159.00	
05/29/17	Room Tax	RT304	19.08	
05/30/17	Payment - (b) (6) (b) (6)	VI09:30AM		178.08
Total balance				**0.00** USD

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

shopcourtyard.com

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (907) 245-0322.

Why Have I Received this Email?

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. Modify your email preferences >>

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement.

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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The Hotel Captain Cook
939 W. 5th Ave Anchorage AK 99501
Phone: (907) 276-6000 Fax: (907) 343-2298
www.captaincook.com reservations@captaincook.com

Reservation # 906377
Send To **Devito, Vincent**

Phone

Guest Name Devito, Vincent

Arrival Date 05/30/2017

Departure Date 06/02/2017

Room Information 0633 - Deluxe Two Full Beds

Bill To Devito, Vincent

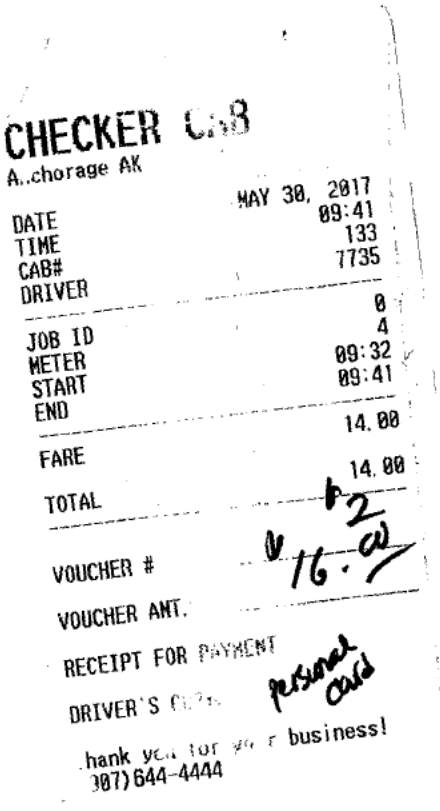
[redacted]

Charges				
05/30/2017	Government Room Charge	Government Rate	cch-0633	229.00
05/30/2017	MOA Room Tax		cch-0633	27.48
05/31/2017	Government Room Charge	Government Rate	cch-0633	229.00
05/31/2017	MOA Room Tax		cch-0633	27.48
06/01/2017	Government Room Charge	Government Rate	cch-0633	229.00
06/01/2017	MOA Room Tax		cch-0633	27.48
07/12/2017	Government Room Charge	0633		-229.00
07/12/2017	MOA Room Tax	0633		-27.48
07/12/2017	Government Room Charge	0633		-229.00
07/12/2017	MOA Room Tax	0633		-27.48
Total Charges				**256.48**
Payments				
06/02/2017	(b) (6)	(b) (6)	041399	-769.44
07/12/2017	(b) (6)	(b) (6)		512.96
Total Payments				**-256.48**

Balance Due **0.00**

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

Guest Signature:



CHECKER CAB
A..chorage AK

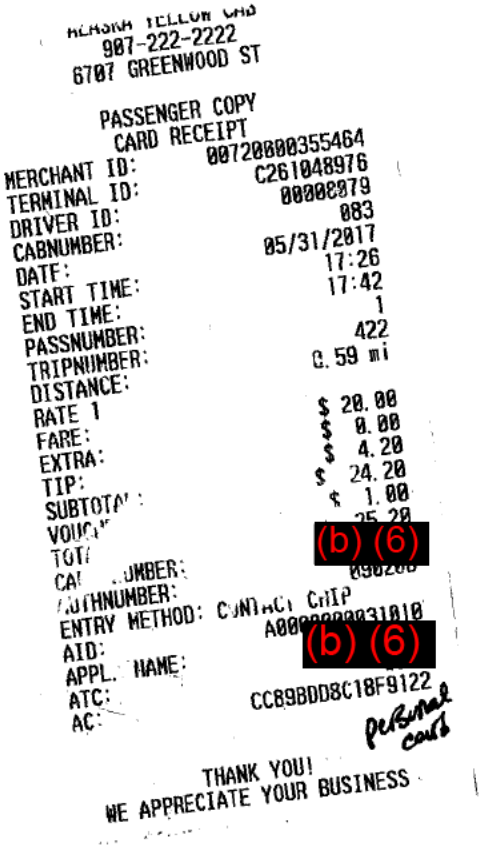
DATE	MAY 30, 2017
TIME	09:41
CAB#	133
DRIVER	7735
JOB ID	0
METER	4
START	09:32
END	09:41
FARE	14.00
TOTAL	14.00

VOUCHER # 2
VOUCHER AMT. 16.00

RECEIPT FOR PAYMENT
DRIVER'S C[illegible]

personal card

.hank yo[illegible] business!
907)644-4444



[illegible] CAB
907-222-2222
6707 GREENWOOD ST

PASSENGER COPY
CARD RECEIPT

MERCHANT ID:	007208000355464
TERMINAL ID:	C261048976
DRIVER ID:	00008979
CABNUMBER:	083
DATE:	05/31/2017
START TIME:	17:26
END TIME:	17:42
PASSNUMBER:	1
TRIPNUMBER:	422
DISTANCE:	6.59 mi
RATE 1	$ 20.00
FARE:	$ 0.00
EXTRA:	$ 4.20
TIP:	$ 24.20
SUBTOTAL:	$ 1.00
VOUCHER:	25.20
TOTAL:	(b) (6)
CARD NUMBER:	090208
AUTHNUMBER:	
ENTRY METHOD:	CONTACT CHIP
AID:	A000000031010
APPL. NAME:	(b) (6)
ATC:	
AC:	CC89BDD8C18F9122

personal card

THANK YOU!
WE APPRECIATE YOUR BUSINESS

PASSENGER COPY

DAT, INC. personal card
703-572-8294
TAXI CAB 212

Date:	06/01/17
Trip ID:	2293
Start:	09:51AM
	Commercial Vehicle Drive
End:	10:26AM
	1500 Duke Street Alexand
Dist:	31.80mi
Fare:	$72.62
Extras:	$2.65
Tip:	$11.29
Total:	$86.56

Signature* (b) (6)

CC:	247862
Tran:	08468D
Auth:	

EFFECTIVE 1/1/2017
AIRPORT FEE: $2.65

PASSENGER COPY

CUSTOMER SERVICE
CALL 703-661-8230

ALASKA YELLOW CAB
907-222-2222
6707 GREENWOOD ST

DRIVER COPY
CARD RECEIPT

MERCHANT ID:	00720000355464
TERMINAL ID:	C288859782
DRIVER ID:	00008385
CABNUMBER:	125
DATE:	05/30/2017
START TIME:	12:21
END TIME:	12:33
PASSNUMBER:	1
TRIPNUMBER:	15256
DISTANCE:	2.80 mi
RATE 1	
FARE:	$ 12.25
EXTRA:	$ 0.00
TIP:	$ 2.65
SUBTOTAL:	$ 14.90
VOUCHER:	$ 1.00
TOTAL:	$ 15.90
CARD NUMBER:	(b) (6)
AUTHNUMBER:	09909D
ENTRY METHOD:	CONTACT CHIP
AID:	A0000000031010
APPL. NAME:	(b) (6)
ATC:	0038
AC:	054685072C1D90DF

THANK YOU!

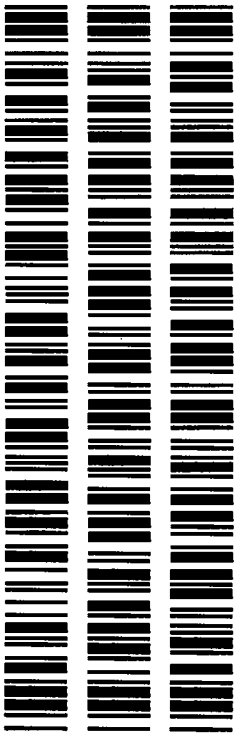
HP Color LaserJet MFP M477fdn

Fax Confirmation

Travel Authorization

Jul-17-2017 18:37

Job	Date	Time	Type	Identification	Duration	Pages	Result
69	7/17/2017	18:27:58	Send	18664289026	9:30	17	OK



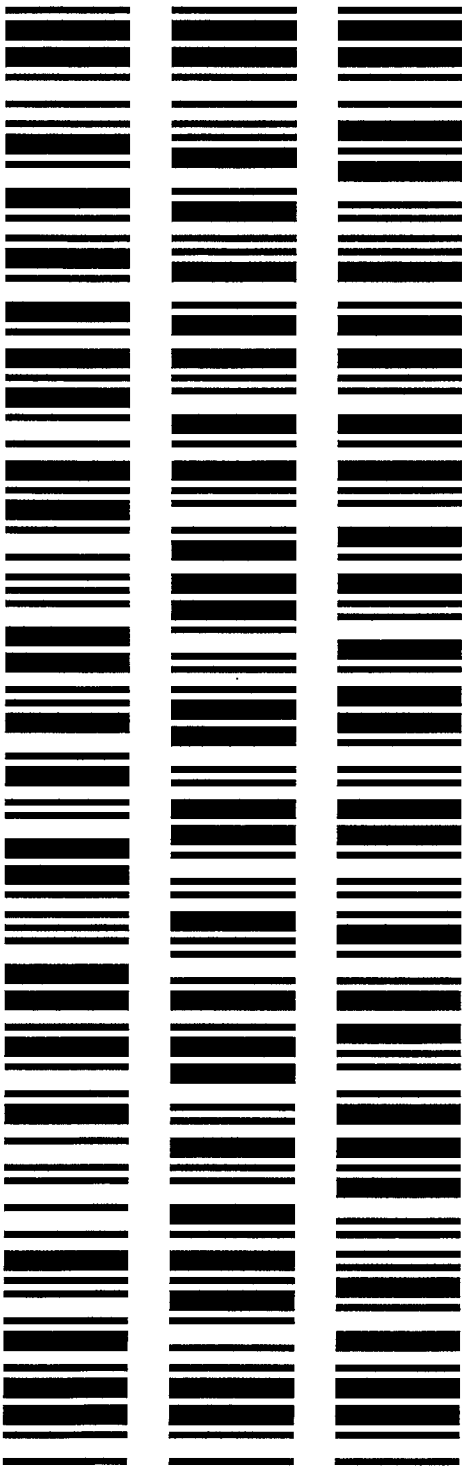
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712554187722254
Company ID: 83F53
Date: 07/17/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000SDHB
Voucher Number: TANUM0000SDHB
Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

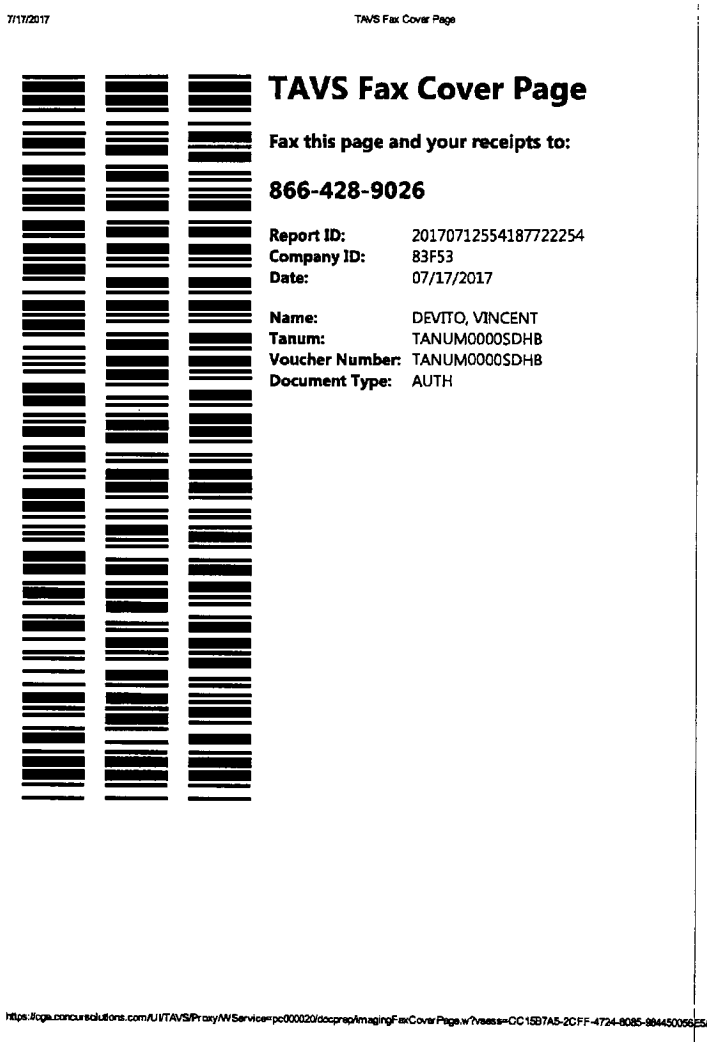
Report ID:	20170712554187722254
Company ID:	83F53
Date:	07/17/2017
Name:	DEVITO, VINCENT
Tanum:	TANUM0000SDHB
Voucher Number:	TANUM0000SDHB
Document Type:	AUTH

HP Color LaserJet MFP M477fdn

Fax Confirmation

Jul-17-2017 18:51

Job	Date	Time	Type	Identification	Duration	Pages	Result
70	7/17/2017	18:48:12	Send	18664289026	3:13	2	OK



7/17/2017 TAVS Fax Cover Page

TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712554187722254
Company ID: 83F53
Date: 07/17/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000SDHB
Voucher Number: TANUM0000SDHB
Document Type: AUTH

https://cge.concursolutions.com/UI/TAVS/ProxyWService=pc000020/docprep/imagingFaxCoverPage.w?vsess=CC15B7A5-2CFF-4724-8085-9844500562E5A&... 1/1

United States Department of the Interior
Official Travel Schedule of the Secretary

Norway, Greenland, Alaska, Idaho
May 25 - June 2, 2017
Draft: 5/17/2017

TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
CODEL, Alaska
May 25 - May 31, 2017

Weather:
Tromso, Norway
Trondheim, Norway
Thule Air Base, Greenland
Deadhorse, AK
Fairbanks, AK
Anchorage, AK
Boise, ID

Time Zone:

Norway	Central European Summer Time (+6 hours from DC)
Greenland	Atlantic Daylight Time (+5 hours from DC)
Alaska	Alaska Daylight Time (-4 hours from DC)
Idaho	Mountain Daylight Time (-2 hours from DC)

Advance (Norway):		**Cell Phone:**
Security Advance	Sgt. (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)
Advance (Deadhorse):		**Cell Phone:**
Security Advance		
Advance		
Advance (Fairbanks, AK):		**Cell Phone:**
Security Advance		
Advance		
Advance (Anchorage, AK):		**Cell Phone:**
Security Advance		
Advance		
Advance (Boise, ID):		**Cell Phone:**
Security Advance		
Advance		
Traveling Staff:		**Cell Phone:**
Agent in Charge	Sgt. (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)
Special Assistant, Congressional Affairs	Micah Chambers	

Attire:
Norway: Casual
Greenland: Casual

Thursday, May 25, 2017

Washington, DC → Tromso, Norway

6:45-7:30pm EDT: **Depart Department of the Interior en route Andrews Air Force Base**

Vehicle Manifest:

Secretary's Vehicle:

RZ
Mrs. Zinke
Micah Chambers

Drive time: ~45 minutes

8:00pm EDT-
9:30am CEST: **Wheels up Washington, DC en route Tromso, Norway (TOS)**

Flight: MILAIR
Flight time: 8 hours, 10 minutes
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Micah Chambers
NOTE: *TIME ZONE CHANGE EDT to CEST (+6 hours)*

Friday, May 26, 2017

Tromso, Norway → Hammerfest, Norway → Trondheim, Norway

9:30-9:45am CEST: **Wheels down Tromso, Norway**

Location:
Greeted By: Jim DeHart, Charge d'Affaires, U.S. Embassy Oslo
Kristin Westphal, Control Officer, U.S. Embassy Oslo
Patrick Martino, ESTH Officer, U.S. Embassy Oslo

9:45-10:00am CEST: **Depart Airport en route Fjellheisen**

Location: Fjellheisen Cable Car
Sollivegen 12
N-9020 Tromsdalen, Norway

Vehicle Manifest:

Charter Bus:

RZ
Mrs. Zinke
Micah Chambers
Sgt. (b) (6), (b) (7)(C)

Drive time: ~ 15 minutes without traffic

10:00-11:15am CEST: **Fjellheisen Cable Car Tourist Stop**

NOTE: This is a break to stretch; this stop is flexible based on arrival time

11:15-11:30am CEST: **Depart Fjellheisen en route Airport**

Location: Flyplassvegen 31
9016 Tromso, Norway

11:30am CEST-
12:20pm CEST: **Wheels up Tromso, Norway (TOS) en route Hammerfest, Norway (HFT)**

Flight: Chartered Aircraft
Flight time: 50 minutes
AiC:

Staff: Micah Chambers

12:20-12:30pm CEST: **Wheels Down Hammerfest, Norway (HFT) // Proceed to Chartered Vehicle**
Location: 9600 Hammerfest, Norway
Greeted By: TBD, Norwegian Ministry of Petroleum and Energy
TBD, Norwegian Ministry of Foreign Affairs
TBD, Hammerfest Mayor's Office
Eldar Sætre, Statoil CEO

12:30-12:45pm CEST: **Depart Airport en route Melkøya, Norway**
Vehicle Manifest:
Chartered Bus:
RZ
Mrs. Zinke
Micah Chambers

12:45-12:50pm CEST: **Arrive Statoil Facility**
Location: Melkøya

12:50-1:20pm CEST: **Lunch & Briefing at Statoil Facility**
Location: Melkøya
Participants:
Press: Closed
Format: Set of 3 10-minute presentations
Note: Spouses will depart around 1:30pm for cultural briefing

1:20-1:50pm CEST: **HOLD: Private Meeting with the Minister of Foreign Affairs, Statoil**

1:50-3:10pm CEST: **Tour of LNG Facility**
Location:
Participants:
Press: Closed
Note: Weapons-free facility

3:10-3:20pm CEST: **Depart Melkøya en route Hammerfest**
Location: Hammerfest City Hall
Rådhusplassen 1
9600 Hammerfest, Norway
Vehicle Manifest:
Chartered Vehicle:

3:20-3:45pm CEST: **Meeting with Hammerfest Government Officials**
Location: Hammerfest City Hall
Participants:
Press:
Staff:

3:45-4:30pm CEST: **Media Availability**
Location: Hammerfest City Hall
Participants:
Press: Open

4:30-4:35pm CEST: **Depart City Hall en route Royal and Ancient Polar Bear Society**

Location: Havnegata 3
9615 Hammerfest, Norway
Vehicle Manifest:
Chartered Vehicle:

4:35-4:55pm CEST: **Stop at Royal and Ancient Polar Bear Society (Isbjørnklubben)**
Location: Havnegata 3
9615 Hammerfest, Norway
Note: Costs $30/person to join; they accept credit card

4:55-5:05pm CEST: **Depart Royal and Ancient Polar Bear Society en route Airport**
Location:
Vehicle Manifest:
Chartered Vehicle:

5:10pm CEST-
7:15pm CEST: **Wheels up Hammerfest, Norway (HFT) en route Trondheim, Norway (TRD)**
Flight: Chartered Aircraft
Flight time: 2 hours
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Micah Chambers

7:15-7:25pm CEST: **Wheels down Trondheim, Norway // Proceed to Vehicles**
Location: 7500 Stjørdal, Norway

7:25-7:30pm CEST: **Depart Airport en route RON**
Location: Scandic Hell Hotel
Sandfærhus 22
7500 Stjørdal, Norway
Vehicle Manifest:
Chartered Bus:

7:30-7:45pm CEST: **Brief Refresh at RON**

7:45-8:20pm CEST: **Depart RON en route TBD Restaurant**
Location:
Vehicle Manifest:
Chartered Bus:

8:20-8:30pm CEST: **Arrive TBD Restaurant**

8:30-10:00pm CEST: **Dinner Hosted by Ministry of Foreign Affairs**

10:00-TBDpm CEST: **Depart Restaurant en route RON**
Location: Scandic Hell Hotel
Sandfærhus 22
7500 Stjørdal, Norway
Vehicle Manifest:
Chartered Bus:

10:30pm CEST: **RON**

Saturday, May 27, 2017

Trondheim, Norway → Thule Air Base, Greenland → Deadhorse, AK → Fairbanks, AK

6:00-7:00am CEST: **Breakfast (On Your Own) & Check Out**

7:00-7:45am CEST: **Depart Scandic Hell Hotel en route Værnes Garrison**
Location:
Vehicle Manifest:
Charter Bus:
RZ
Mrs. Zinke
Micah Chambers
Sgt. (b) (6), (b) (7)(C)
Drive time: ~45 minutes without traffic

7:45-8:45am CEST: **Arrive Værnes Garrison // Meet & Greet with U.S. Military Personnel**
Location:
Participants:
Press: Closed

8:45-9:45am CEST: **Tour of Marine Corps (MCPP-N) Supply Cave**
Location:
Participants:
Press: Closed

9:45-10:15am CEST: **Depart Værnes Garrison en route Airport**
Location:
Vehicle Manifest:
Charter Bus:
RZ
Mrs. Zinke
Micah Chambers
Sgt. (b) (6), (b) (7)(C)
Drive time: ~45 minutes without traffic

10:15am CEST-
9:35am ADT: **Wheels up Trondheim, Norway (TRD) en route Thule Air Base, Greenland (THU)**
Flight: MILAIR
Flight time: 4 hours, 20 minutes
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Micah Chambers
NOTE: *TIME ZONE CHANGE CEST to ADT (-5 hours)*

9:35-9:45am ADT: **Wheels down Thule Air Base, Greenland**
Location:
Greeted By:

9:45-11:15am ADT: **Tour of Thule Air Base // Meet & Greet with U.S. Military Personnel**
Location:
Participants:
Press: Closed

11:15am ADT-
9:45am AKDT: **Wheels up Thule Air Base, Greenland (THU) en route Deadhorse, AK (SCC)**

Flight: MILAIR
Flight time: 3 hours, 30 minutes
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Micah Chambers
NOTE: *TIME ZONE CHANGE ADT to AKDT (-5 hours)*

//Note: Side trip to Alyeska pump station on bus//

9:45-10:30am AKDT: **Wheels up Deadhorse, AK (SCC) en route [Nuiqsut, AK (NUI)]**
Flight: Charter Flight
Flight time: 40 minutes
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Micah Chambers
NOTE: *TIME ZONE CHANGE ADT to AKDT (-5 hours)*
Note: Spouses continue on MILAIR to Fairbanks, AK

10:30-TBDam AKDT: **Depart Nuiqsut, AK en route CD5 Drill Site**
Location:
Vehicle Manifest:
Charter Vehicle:

TBD-TBDpm AKDT: **Arrive ConocoPhillips CD5 Drill Site // Tour of Drill Site // Lunch**
Location:
Participants:
Press:
Staff:
Note: Expected to last 3-4 hours
Note: Weapons-free facility

TBD-TBDpm AKDT: **Depart CD5 Drill Site en route Nuiqsut, AK**
Location:
Vehicle Manifest:
Charter Vehicle:

POTENTIAL: Visit to Kaktovik (within the 1002 Area of ANWR)

TBDpm AKDT-
TBDpm AKDT: **Wheels up [Nuiqsut, AK (NUI)] en route Fairbanks, AK**
Flight: Charter Flight
Flight time: xx minutes
AiC: Sgt. (b) (6), (b) (7)(C)
Staff: Micah Chambers

TBD-TBDpm AKDT: **Wheels down Fairbanks, AK**
Location:

TBD-TBDpm AKDT: **Depart Airport en route RON**
Location: Pike's Waterfront Lodge
1850 Hoselton Road
Fairbanks, AK 99709
Vehicle Manifest:
Secretary's Vehicle:
RZ
TBD Mrs. Zinke

Micah Chambers
Sgt. (b) (6), (b) (7)(C)

TBD-TBDpm AKDT: **Dinner**

TBD-TBDpm AKDT: **RON**

After - may go to Denver to meet with ONFR
- Kate MacGregor - ASCN NAPA
Tracie Sessions / Michael M must be home Friday

Sunday, May 28, 2017
Fairbanks, AK → Byers Lake, AK → Denali

Drive to Beyers Lake, AK with Senator Murkowski (depart 9:00AM)
1:00pm Memorial Day Ceremony in Beyers Lake, AK
Drive to Denali

contract

Monday, May 29, 2017 $844.50
Denali → Anchorage, AK Delta Washington DC to Anchorage, AK
Fly to Anchorage
DCA 2:45PM MN 4:33-5:50 - 8:39p

Denali Tour
Sled Dogs
Depart for Anchorage

Tuesday, May 30, 2017
Anchorage, AK

DOI Internal Meetings
Alaska Cooperative Planning Group (Regional Directors)
All-Hands Meeting
TBD DOI: Office of Aviation Services Alaska Regional Office
TBD SENR: Cook Inlet Lease Sale
TBD SENR: Russia Arctic Briefing
Meeting with Tara Mac Lean Sweeney (RZ-okayed)
TBD SENR: Small Dinner/Reception in Anchorage

Wednesday, May 31, 2017
Anchorage, AK

11:30-1:00pm AKDT: **Remarks at the Alaska Oil and Gas Association Annual Conference**

Location:	Dena'ina Convention Center 600 West Seventh Avenue Anchorage, AK
Press:	Open
Staff:	
Advance:	
Format:	Introduced by Senator Murkowski Keynote scheduled for 1 hour Presentation of Contractor of the Year for Safety Performance Award

United Contract Carrier
Thursday, June 1, 2017 ① Fly to Denver
Anchorage, AK → Boise, ID Arch Direct 11:40-4:27 AM
② 5AM MN Seattle 2-3:40-4:27PM
③ 6AM - Portland 7:15PM AM Next day

TBDam AKDT-
TBDam PDT: **Wheels up Washington, DC (DCA) en route Seattle, WA (SEA)** 10:40-3:40PM SW3

Flight:
Flight time:
RZ Seat:
AiC:
Staff:
NOTE: *TIME ZONE CHANGE AKDT to PDT (+1 hours)*

TBD-TBDpm PDT: **Layover in Seattle, WA // xx minute layover**

TBDpm PDT-
TBDpm MDT: **Wheels up Seattle, WA (SEA) en route Boise, ID (BOI)**
Flight:
Flight time:
RZ Seat:
AiC:
Staff:
NOTE: *TIME ZONE CHANGE PDT to MDT (+1 hours)*

Friday, June 2, 2017
Boise, ID

TBD-TBDam MDT: **Depart RON en route Idaho State Capitol Building**
Location: 700 West Jefferson Street
Boise, ID
Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:

8:00-9:15am MDT: **Breakfast with Governor Otter & Forestry Leaders**
Location: Governor Otter's Office
Participants: RZ
Secretary Perdue
Governor Otter
TBD
Press: Closed
Staff:
Advance:

9:15-9:25am MDT: **Depart State Capitol en route Boise State University**
Location: Stueckle Sky Center
Boise State University
1910 West University Drive
Boise, ID
Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:
Drive Time: ~8 minutes

9:30-10:30am MDT: **Joint Forestry Speech**
Location: Stueckle Sky Center
Participants: RZ
Secretary Perdue
Attendees: 200 people

Staff:
Advance:
Format: 15 minute remarks by Sec. Perdue
15 minute remarks by RZ
30 minutes Q&A from audience

10:30-10:40am MDT: **Depart Boise State University en route National Interagency Fire Center (NIFC)**
Location: 3833 Development Avenue
Boise, ID
Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:
Drive Time: ~10 minutes

10:40-10:45am MDT: **Arrive NIFC**
Location:
Greeted By:

10:45-11:00am MDT: **Brief Tour of NIFC**
Location:
Participants:
Press: Closed
Staff:
Advance:

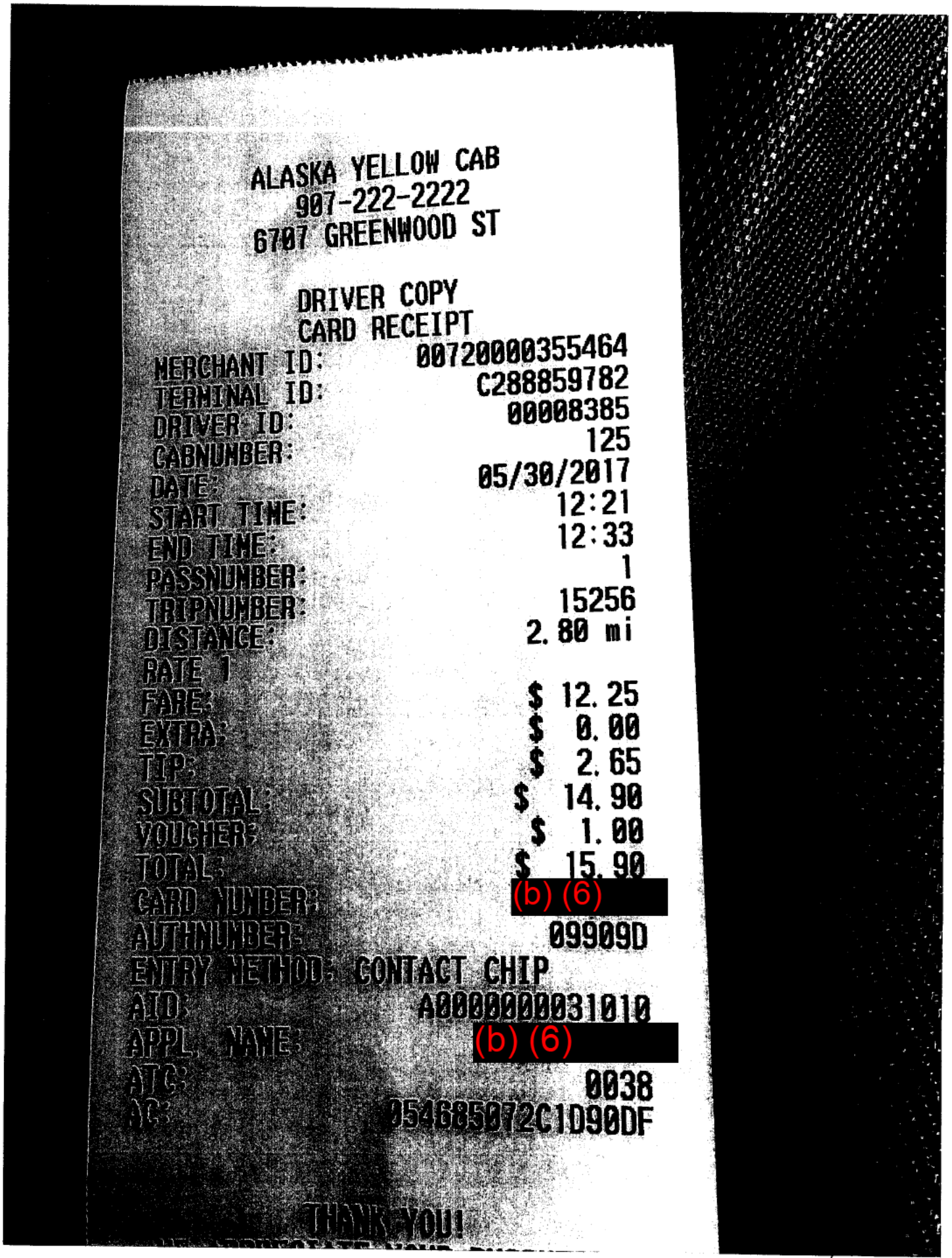
11:00-11:45am MDT: **Briefing on Fire Predictions for 2017**
Location: NIFC
Participants:
Press: Closed
Staff:
Advance:

11:50-12:15pm MDT: **Press Availability**
Location:
Participants:
Staff:
Advance:

12:15-12:45pm MDT: **Depart NIFC en route The Griddle**
Location: 404 East Parkcenter Boulevard #200
Boise, ID
Vehicle Manifest:
Secretary's Vehicle:
Staff Vehicle:
Drive Time: ~10 minutes

12:45-1:45pm MDT: **Lunch with Governor Otter & Secretary Perdue**
Location: The Griddle
Participants:
Staff:
Advance:

NOTE: Secretary Perdue departs for airport at 1:45pm



ALASKA YELLOW CAB
907-222-2222
6707 GREENWOOD ST

DRIVER COPY
CARD RECEIPT

MERCHANT ID:	00720000355464
TERMINAL ID:	C288859782
DRIVER ID:	00008385
CABNUMBER:	125
DATE:	05/30/2017
START TIME:	12:21
END TIME:	12:33
PASSNUMBER:	1
TRIPNUMBER:	15256
DISTANCE:	2.80 mi
RATE 1	
FARE:	$ 12.25
EXTRA:	$ 0.00
TIP:	$ 2.65
SUBTOTAL:	$ 14.90
VOUCHER:	$ 1.00
TOTAL:	$ 15.90
CARD NUMBER:	(b) (6)
AUTHNUMBER:	09909D
ENTRY METHOD:	CONTACT CHIP
AID:	A0000000031010
APPL NAME:	(b) (6)
AIC:	0038
AC:	054685072C1D90DF

THANK YOU!

$15.90 Alaska Yellow Cab

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

DI-2000 for AOGA Lunch

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> Wed, Jul 19, 2017 at 5:23 PM
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Shandria Dixon <shandria_dixon@ios.doi.gov>, Tami Heilemann <tami_heilemann@ios.doi.gov>, Lesia Monson <lesia_monson@ios.doi.gov>, Audrey Haskins <audrey_haskins@ios.doi.gov>

For your reference, I've attached a copy of the Secretary's DI-2000 for the AOGA Annual Conference on May 31. The breakdown is:

1 Meal - Lunch

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551

05-31-17 DI-2000 Alaska Oil and Gas Association Lunch.pdf
160K

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

☐ For Period Beginning October 1, 201___ and Ending March 31, 201___
☑ For Period Beginning April 1, 2017 and Ending September 30, 2017

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

1. Bureau/Office: Office of the Secretary

2. For Report of this Event: Page 1 of 2

3. Event *(Identify meeting or similar function for which payment was accepted under 31 U.S.C. § 1353. Forms documenting payments of $250 or more per employee and/or accompanying spouse must be sent to the Department Ethics Office.)*
Remarks at the 2017 Alaska Oil and Gas Association (AOGA) Annual Conference Lunch.

4. Sponsor of the Event: Alaska Oil and Gas Association

5. Location of Event: Dena'ina Convention Center in Anchorage, Alaska

6. Dates of Event
From: May 31, 2017 To: May 31, 2017

7. Nature of Event: A one-day conference focused on industy trends and various issues related to national and state-level energy policies.

8. Employee
Name: Vincent DeVito
Official Title: Counselor to the Secretary for Energy
Office: Office of the Secretary
Travel Dates:
From: 05/25/17 To 06/02/17

9. Accompanying Spouse *(If Applicable)*
Name:
Employee:
Government Position:
Travel Dates:
From: _____ To_____

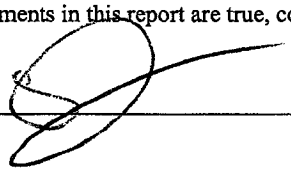
10. Non-Federal Sources of Payment *(Identify all non-Federal sources from which payment was accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.)*
A. Alaska Oil and Gas Association C. _____
B. _____ D. _____

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

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

Total of Payments to Agency by Check $ _____ Total of payments Provided in Kind $ 40.00

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



Employee's Signature — Date: 1/20/19

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

_____ _____
Ethics Review (By Ethics Official) Date

15. Approval.

_____ _____ _____ _____
Supervisor's (or Authorizing Official's) Signature Title Date

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

(a) Nature of Benefit	(b) C (check) or K (in kind)	(c) E (employee) or S (spouse)	(d) A,B,C, or D	(e) Amount of Payment
Lunch	K	E	A.	$42

BISON CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Request for Mr. DeVito to travel from Boston to Anchorage, Alaska and Denver, CO

6 messages

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Fri, May 26, 2017 at 3:30 PM
To: Megan Bloomgren <megan_bloomgren@ios.doi.gov>, Downey Magallanes <downey_magallanes@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Good Afternoon,

This is to request permission for Mr. DeVito to travel to Anchorage, Alaska on, Tuesday, May 30, 2017, from Boston, MA instead of Washington, D.C. He will be staffing the Secretary for meetings in Anchorage, Alaska on Wednesday, May 31 and will then travel on Thursday, June 1, 2017 from Anchorage, Alaska to Denver, CO to have a meeting with ONRR in the afternoon (the Secretary will continue on to Boise, ID). Mr. DeVito then plans to fly from Denver, CO to (b) (6) Boston, MA on Friday, June 2.

If Mr. DeVito would travel from his duty station in Washington, D.C. to Anchorage, Alaska on Tuesday, May 30, 2017, the cost of the government contract carrier airfare (per Jane Kim our travel agent) would be $297.80 with Delta Airlines

If Mr. DeVito would travel from his temporary duty station in Denver, CO to Washington, D.C. on Friday, June 2, 2017 the cost of the government contract carrier airfare (per Jane Kim our travel agent) would be $398.20.

Mr. DeVito had found a Delta flight from Boston to Anchorage which priced at $1248 which was exorbitant if he was to do an exchange. He would like to request permission to purchase his own airfare but be able to claim what the government would have paid in the amount of $297.80

Similarly for the return flight from Denver, CO to Boston, MA Mr. DeVito would also like to receive permission to purchase his own airfare and claim only up to the amount the government would have paid of $398.20.

The estimate of his travel is as follows:

Tuesday, May 30, 2017
- Fly from Boston, MA (Non-duty Station) to Anchorage Alaska $297.80
- Lodging at Captain Cook Hotel, Anchorage Alaska $229
- Lodging tax in Anchorage, AK: $27.48 (12%)
- M&IE: $70.50
- Taxi: $50

Wednesday, May 31, 2017
- Lodging at Captain Cook Hotel, Anchorage Alaska $229
- M&IE: $94

Thursday, June 1, 2017
- Lodging in Denver, CO: $178
- Lodging tax in Denver, CO: $19.14 (10.75%)
- M&IE: $69
- Taxi: $30

Friday, June 2, 2017
- Fly from Denver, CO to Boston, MA (non-duty station)$ 398.20
- M&IE: $51.75
- Taxi: $30

For a total estimated cost of: $1773.87

Please let me know if he can purchase his own flight tickets and claim only the government's portion on his voucher and whether he has permission to travel from a non-duty station and return to a non-duty station.

Sincerely,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Fri, May 26, 2017 at 3:30 PM
To: Vincent Devito <vincent_devito@ios.doi.gov>

Hello - fyi.

Gisella
[Quoted text hidden]
--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
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1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Vincent Devito <vincent_devito@ios.doi.gov> Fri, May 26, 2017 at 3:54 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Thanks. Please be sure they respond before you head out.
[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Fri, May 26, 2017 at 4:00 PM
To: Downey Magallanes <downey_magallanes@ios.doi.gov>

Megan is now officially gone - hoping you respond.

Gisella

——— Forwarded message ———
From: **Ojeda-dodds, Gisella** <gisella_ojeda-dodds@ios.doi.gov>
Date: Fri, May 26, 2017 at 3:30 PM
Subject: Request for Mr. DeVito to travel from Boston to Anchorage, Alaska and Denver, CO
To: Megan Bloomgren <megan_bloomgren@ios.doi.gov>, Downey Magallanes <downey_magallanes@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

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--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Downey Magallanes <downey_magallanes@ios.doi.gov> Fri, May 26, 2017 at 4:34 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: Megan Bloomgren <megan_bloomgren@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Ok approved

Sent from my iPhone

On May 26, 2017, at 3:30 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Fri, May 26, 2017 at 4:38 PM
To: Vincent Devito <vincent_devito@ios.doi.gov>

You are good to go to book your own tickets from Boston to Anchorage, AK and from Denver to Boston. Gisella
[Quoted text hidden]

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000S63X
Travel Authorization Number:	TANUM0000S63X	Trip Name:	Boston, MA
TA Date:	07/05/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Mr. DeVito traveled to Boston, MA on Friday, June 9, 2017, and was on personal time until Monday, June 12, 2017. He gave remarks on behalf of Secretary Zinke at the Edison Electric Institute Convention on Monday, June 12, 2017, and also attended meetings and a reception and returned to his duty station on Tuesday, June 13, 2017.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

Purpose: Mr. DeVito traveled to Boston, MA on Friday, June 9, 2017, and was on personal time until Monday, June 12, 2017. He gave remarks on behalf of Secretary Zinke at the Edison Electric Institute Convention on Monday, June 12, 2017, and also attended meetings and a reception and returned to his duty station on Tuesday, June 13, 2017.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/09/17	06/13/17	BOSTON,MA	Mission (Operational)	275.00 / 69.00

Document Totals

Total Expenses:	435.53
Reimbursable Expenses:	273.70
Non-Reimbursable Expenses:	161.83
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	128.40	.00
M&IE-PerDiem	73.75	.00
Transportation	218.63	.00
Transxn Fees	14.75	.00
Total Expenses:	435.53	.00

Trip 1 Details

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 361.78 Total Per Diem Expenses: 73.75

Date	Description	Category	Cost	Pay Method	Per Diem

06/09/2017	Airline Flight	Com. Carrier	128.40	GOVCC-C	
06/09/2017	Taxi	Transportation	81.20	REIMBURSABLE	
06/12/2017	M&IE	M&IE-PerDiem	38.00	REIMBURSABLE	*
06/12/2017	Parking	Transportation	38.00	REIMBURSABLE	
06/13/2017	M&IE	M&IE-PerDiem	35.75	REIMBURSABLE	*
06/13/2017	Taxi	Transportation	18.68	GOVCC-C	
06/13/2017	Taxi	Transportation	25.75	REIMBURSABLE	
06/13/2017	Taxi	Transportation	55.00	REIMBURSABLE	
07/05/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 73.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/09/2017	275.00/ 69.00	0.00	0.00	0.00	0.00				
06/10/2017	275.00/ 69.00	0.00	0.00	0.00	0.00				
06/11/2017	275.00/ 69.00	0.00	0.00	0.00	0.00				
06/12/2017	275.00/ 69.00	0.00	0.00	38.00	38.00			X	
06/13/2017	275.00/ 69.00	0.00	0.00	35.75	35.75	X			

Other Authorizations

Trip#: 1

Other Authorization	Remarks
ACTUAL EXPENSE	
MEALS PROVIDED	

Account Summary for the Selected Trip

Org: DOI Label: BOEM Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000//// 435.53
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 128.40
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 73.75
Expense Category: Transportation Fiscal Year: 2017 Amount: 218.63
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 435.53

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	161.83
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	273.70

Totals by Label

DOI	BOEM Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	435.53

Totals by Payment Method

GOVCC-C Total	161.83
REIMBURSABLE Total	273.70

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
06/09/17	AIR	$128.40
06/09/17	CAB	$81.20
06/12/17	PARK	$38.00
06/13/17	CAB	$25.75
06/13/17	CAB	$55.00

06/09/2017	Airline Flight	Com. Carrier	128.40	GOVCC-C	
06/09/2017	Taxi	Transportation	81.20	REIMBURSABLE	
06/12/2017	M&IE	M&IE-PerDiem	38.00	REIMBURSABLE	*
06/12/2017	Parking	Transportation	38.00	REIMBURSABLE	
06/13/2017	M&IE	M&IE-PerDiem	35.75	REIMBURSABLE	*
06/13/2017	Taxi	Transportation	18.68	GOVCC-C	
06/13/2017	Taxi	Transportation	25.75	REIMBURSABLE	
06/13/2017	Taxi	Transportation	55.00	REIMBURSABLE	
07/05/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 73.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/09/2017	275.00/ 69.00	0.00	0.00	0.00	0.00				
06/10/2017	275.00/ 69.00	0.00	0.00	0.00	0.00				
06/11/2017	275.00/ 69.00	0.00	0.00	0.00	0.00				
06/12/2017	275.00/ 69.00	0.00	0.00	38.00	38.00			X	
06/13/2017	275.00/ 69.00	0.00	0.00	35.75	35.75	X			

Other Authorizations

Trip#: 1

Other Authorization	Remarks
ACTUAL EXPENSE	
MEALS PROVIDED	

Account Summary for the Selected Trip

Org: DOI Label: BOEM Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000//// 435.53

Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 128.40

Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 73.75

Expense Category: Transportation Fiscal Year: 2017 Amount: 218.63

Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75

Total: 435.53

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	161.83
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	273.70

Totals by Label

DOI	BOEM Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	435.53

Totals by Payment Method

GOVCC-C Total	161.83
REIMBURSABLE Total	273.70

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
06/09/17	AIR	$128.40
06/09/17	CAB	$81.20
06/12/17	PARK	$38.00
06/13/17	CAB	$25.75
06/13/17	CAB	$55.00

Audits

Audit Name	Result	Reason

Document History 07/05/2017 Authorization: TANUM0000S63X

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/05/2017	8:49AMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

G N Dodds 7/5/17

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	Gisella N Ojeda-Dodds
Traveler/Preparer Signature:	G N Dodds
Date:	7/5/2017
Approver Name:	Downey Magallanes Acting DCDS
Approver Signature:	D Magallanes
Date:	7/7/17

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com> Sat, Jul 15, 2017 at 7:08 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000KCKN for VINCENT DEVITO and travel to BOSTON,MA was just stamped PAID.

Traveler Reimbursement: $273.70

Trip Dates: 06/09/17 - 06/13/17
Trip Locations: 06/09/2017 WASHINGTON DC | 06/09/2017-06/13/2017 BOSTON,MA

GSA U.S. General Services Administration

Meals and Incidental Expenses (M&IE) Breakdown

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

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

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

Total	Continental Breakfast/ Breakfast	Lunch	Dinner	IE
$51	$11	$12	$23	$5
$54	$12	$13	$24	$5
$59	$13	$15	$26	$5
$64	$15	$16	$28	$5
$69	$16	$17	$31	$5
$74	$17	$18	$34	$5

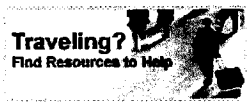
This table lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Total	First & Last Day of Travel
$51	**$38.25**
$54	**$40.50**
$59	**$44.25**
$64	**$48.00**
$69	**$51.75**
$74	**$55.50**

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

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

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



RELATED GSA TOPICS

RATE THIS PAGE

GSA U.S. General Services Administration

FY 2017 Per Diem Rates for Boston / Cambridge Massachusetts

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

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

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Boston / Cambridge	Suffolk, city of Cambridge	$296	$204	$204	$204	$204	$204	$275	$275	$275	$262	$262	$296	$69

Footnotes

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

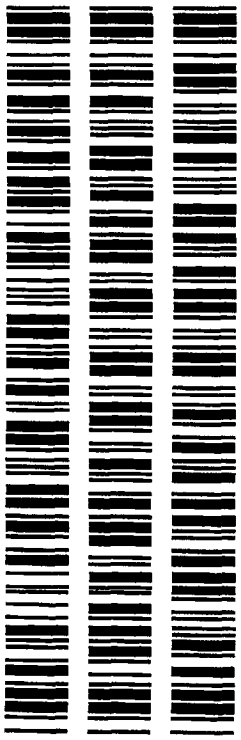
HP Color LaserJet MFP M477fdn

Fax Confirmation

Travel Voucher

Jul-13-2017 23:02

Job	Date	Time	Type	Identification	Duration	Pages	Result
65	7/13/2017	22:56:11	Send	18664289026	6:43	13	OK



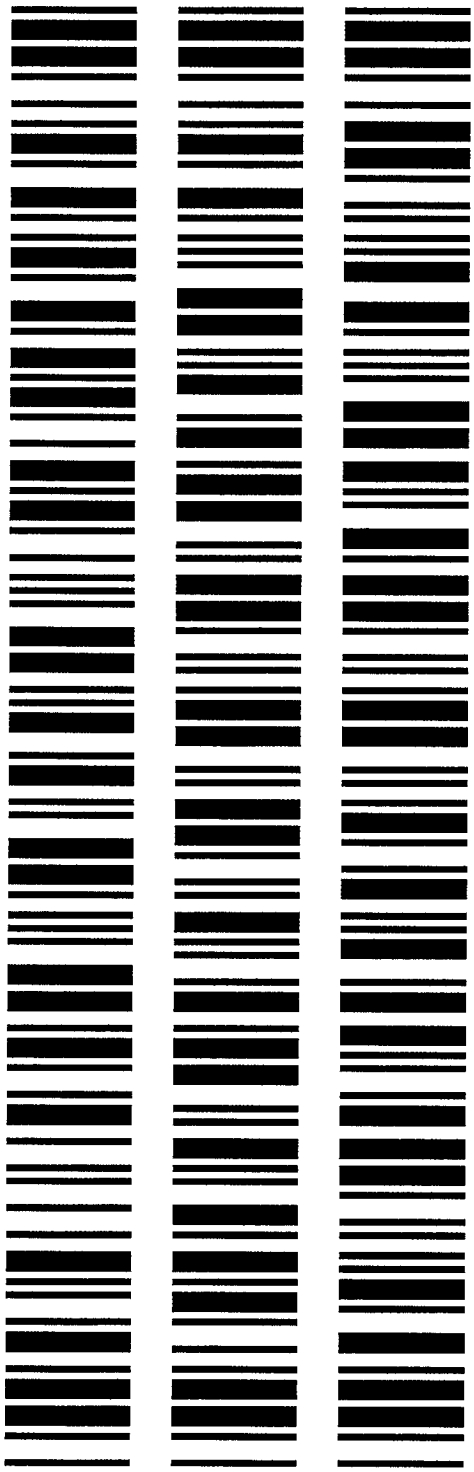
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170705397158072367
Company ID: 83F53
Date: 07/13/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000S63X
Voucher Number: TV0000KCKN
Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID:	20170705397158072367
Company ID:	83F53
Date:	07/13/2017
Name:	DEVITO, VINCENT
Tanum:	TANUM0000S63X
Voucher Number:	TV0000KCKN
Document Type:	VCH

Document Header Information

Document Type:	Voucher	Document Name:	TV0000KCKN
Travel Authorization Number:	TANUM0000S63X	Trip Name:	Boston, MA
TA Date:	07/07/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Mr. DeVito traveled to Boston, MA on Friday, June 9, 2017, and was on personal time until Monday, June 12, 2017. He gave remarks on behalf of Secretary Zinke at the Edison Electric Institute Convention on Monday, June 12, 2017, and also attended meetings and a reception and returned to his duty station on Tuesday, June 13, 2017.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

Purpose: Mr. DeVito traveled to Boston, MA on Friday, June 9, 2017, and was on personal time until Monday, June 12, 2017. He gave remarks on behalf of Secretary Zinke at the Edison Electric Institute Convention on Monday, June 12, 2017, and also attended meetings and a reception and returned to his duty station on Tuesday, June 13, 2017.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/09/17	06/13/17	BOSTON,MA	Mission (Operational)	275.00 / 69.00

Document Totals

Total Expenses:	435.53
Reimbursable Expenses:	273.70
Non-Reimbursable Expenses:	161.83
Advance Applied:	.00
Net to Traveler:	273.70
Net to Government:	161.83
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	128.40	.00
M&IE-PerDiem	73.75	.00
Transportation	218.63	.00
Transxn Fees	14.75	.00
Total Expenses:	435.53	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	361.78	Total Per Diem Expenses:	73.75
Date	Description	Category	Cost	Pay Method	Per Diem
06/09/2017	Airline Flight	Com. Carrier	128.40	GOVCC-C •	
06/09/2017	Taxi	Transportation	81.20	REIMBURSABLE •	
06/12/2017	M&IE	M&IE-PerDiem	38.00	REIMBURSABLE •	*
06/12/2017	Parking	Transportation	38.00	REIMBURSABLE •	
06/13/2017	M&IE	M&IE-PerDiem	35.75	REIMBURSABLE •	*
06/13/2017	Taxi	Transportation	18.68	GOVCC-C •	
06/13/2017	Taxi	Transportation	25.75	REIMBURSABLE •	
06/13/2017	Taxi	Transportation	55.00	REIMBURSABLE •	
07/07/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C •	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 73.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/09/2017	275.00/ 69.00	0.00	0.00	0.00	0.00				
06/10/2017	275.00/ 69.00	0.00	0.00	0.00	0.00				
06/11/2017	275.00/ 69.00	0.00	0.00	0.00	0.00				
06/12/2017	275.00/ 69.00	0.00	0.00	38.00	38.00 •			X	
06/13/2017	275.00/ 69.00	0.00	0.00	35.75	35.75 •	X			

Account Summary for the Selected Trip

Org: DOI Label: BOEM Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000//// 435.53
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 128.40
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 73.75
Expense Category: Transportation Fiscal Year: 2017 Amount: 218.63
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75
Total: 435.53

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	161.83
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	273.70

Totals by Label

DOI	BOEM Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	435.53

Totals by Payment Method

GOVCC-C Total	161.83
REIMBURSABLE Total	273.70

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
06/09/17	AIR Airline Flight	$128.40
06/09/17	CAB Taxi	$81.20
06/13/17	CAB Taxi	$55.00

Audits

Audit Name	Result	Reason
DFLT PMT METHOD USED	FAIL	Taxi ON 06/09/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
	Traveler Justification:	Mr. DeVito used a personal credit card.
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler	Mr. DeVito did not have any lodging costs.

	Justification:	
EXPENSE THRESHOLD	FAIL	Taxi exceeds the single threshold of 75.00
	Traveler Justification:	Mr. DeVito has permission to exceed this threshold.
DAILY EXPENSE THRESH	FAIL	Taxi for 06/09/2017 exceeds the daily threshold of 75.00
	Traveler Justification:	Mr. DeVito has permission to exceed this threshold

Document History 07/07/2017 Voucher: TV0000KCKN

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/07/2017	2:10PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

7/11/17

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

DeVito
7-11-17
Downey Magallanes
7/13/17

Itinerary | Invoice | Information | Feedback

Date: 06/07/2017
Record Locator: LRBUNU
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Fri, Jun 09 2017 – Boston, MA

4:30 PM depart

Ronald Reagan Ntl Washington (DCA) to Boston (BOS) — Confirmation No. ZYRFSB

American Airlines Flight 2120

Takeoff: 4:30 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

Landing: 6:16 PM (Terminal: B)
Boston, MA – map

Baggage Info | Economy [G] Class | Airbus Industrie A319 | 1h 46m

Travelers:
Name: Devito, Vincent Ticket #: 001-8669526169 Seat: 24E
Notes: Center seat reserved pls ck in at airport for better seating

Tue, Jun 13 2017 – Ronald Reagan Ntl Washington, DC

11:00 AM depart

Boston (BOS) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. ZYRFSB

American Airlines Flight 2169

Takeoff: 11:00 AM (Terminal: B)
Boston, MA – map

Landing: 12:37 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

Baggage Info | Economy [G] Class | Airbus Industrie A319 | 1h 37m

Travelers:
Name: Devito, Vincent Ticket #: 001-8669526169 Seat: Unassigned
Notes: Unable to assign seat at this time..will keep ck for a seat

Itinerary | Invoice | Information | Feedback

TRAVEL Incorporated

*** VOID ***

Ticket Number	**001-8669440745**
Account #	**D00880**
Issue Date	**Fri, Jun 09, 2017**
Booking ID	**LRBUNU**
Issuing Location	**UUN**
Booking Agent ID	**2K**
Form of Payment	(b) (6)
Transaction Type	**Electronic Ticket**
Booking Currency	**USD**

Name: **Devito/Vincent**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES 319	2119 / G GCA Confirmation: ZYRFSB	Fri, 06/09/2017 Fri, 06/09/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: BOSTON	130P 307P
✈	AMERICAN AIRLINES 319	2169 / G GCA Confirmation: ZYRFSB	Tue, 06/13/2017 Tue, 06/13/2017	Leave :: BOSTON Arrive :: RONALD REAGAN NTL WASHINGTON	1100A 1237P

— **Remark(s)** —

U29/TVDEVITODO06092017
U82/ORFSHOURLY

Fare	**$93.02**
Tax	**$35.38**
Total Amount	**$128.40**
Amount Charged	**$128.40**

Air only indicated here.

WAS AA BOS46.51AA WAS46.51USD93.02END AA ZPDCABOS XT 11.20AY9.00XF DCA4.5BOS4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 06/13/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Fri, Jun 09, 2017 03:07 PM

Official Invoice

Generated by Travel Incorporated

TRAVEL Incorporated

*** VOID ***

Ticket Number	**001-8669440758**
Account #	**D00880**
Issue Date	**Fri, Jun 09, 2017**
Booking ID	**LRBUNU**
Issuing Location	**UUN**
Booking Agent ID	**2K**
Form of Payment	(b) (6)
Transaction Type	**Electronic Ticket**
Booking Currency	**USD**

Name: **Devito/Vincent**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES E90	2124 / G GCA Confirmation: ZYRFSB	Fri, 06/09/2017 Fri, 06/09/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: BOSTON	330P 520P
✈	AMERICAN AIRLINES 319	2169 / G GCA Confirmation: ZYRFSB	Tue, 06/13/2017 Tue, 06/13/2017	Leave :: BOSTON Arrive :: RONALD REAGAN NTL WASHINGTON	1100A 1237P

— Remark(s) —

U29/TVDEVITODO06092017
U82/ORFSHOURLY

Fare	$93.02
Tax	$35.38
Total Amount	$128.40
Amount Charged	$128.40

Air only indicated here.

WAS AA BOS46.51AA WAS46.51USD93.02END AA ZPDCABOS XT 11.20AY9.00XF DCA4.5BOS4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 06/13/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Fri, Jun 09, 2017 03:07 PM

Official Invoice

Generated by Travel Incorporated

TRAVEL Incorporated

Ticket Number	001-8669526169
Account #	D00880
Issue Date	Fri, Jun 09, 2017
Booking ID	LRBUNU
Issuing Location	UUN
Booking Agent ID	2K
Form of Payment	(b) (6)
Transaction Type	Electronic Ticket
Booking Currency	USD

Name: **Devito/Vincent**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES 319	2120 / G GCA Confirmation: ZYRFSB	Fri, 06/09/2017 Fri, 06/09/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: BOSTON	430P 616P
✈	AMERICAN AIRLINES 319	2169 / G GCA Confirmation: ZYRFSB	Tue, 06/13/2017 Tue, 06/13/2017	Leave :: BOSTON Arrive :: RONALD REAGAN NTL WASHINGTON	1100A 1237P

— Remark(s) —

U29/TVDEVITODO06092017
U82/ORFSHOURLY

Fare	$93.02
Tax	$35.38
Total Amount	$128.40
Amount Charged	$128.40

Air only indicated here.

WAS AA BOS46.51AA WAS46.51USD93.02END AA ZPDCABOS XT 11.20AY9.00XF DCA4.5BOS4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 06/13/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Fri, Jun 09, 2017 03:07 PM

Official Invoice

Generated by Travel Incorporated

American Boarding pass Record Locator: **ZYRFSB**

DEVITO / VINCENT

DEVITO
VINCENT
Record Locator: **ZYRFSB**
Seat : **24E**

DCA → BOS

Washington to Boston

Departing: Friday, June 09, 2017

Gate	Flight	Seat	Boarding Time (EDT)
31	AA2120	24E	4:00 PM
Terminal B			Departing at **4:30PM (EDT)**

GROUP 6 Main

More Flight Details 1 h 46 m

Arriving at: **6:16PM (EDT)**

Inflight Services:

Ticket: 0018669526169

For gates, terminals and flight status, please check with us at aa.com/gates or call 1-800-433-7300.

Doors close 10 minutes before departure

Itinerary | Quote | Information | Feedback

Date: 06/07/2017
Record Locator: LRBUNU
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Tue, Jun 13 2017 – Ronald Reagan Ntl Washington, DC

11:00 AM depart **Boston (BOS) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. ZYRFSB

American Airlines Flight 2169

Takeoff: 11:00 AM (Terminal: B)
Boston, MA – map

Landing: 12:37 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

Baggage Info | Economy [G] Class | Airbus Industrie A319 | 1h 37m

Travelers:

Name: Devito, Vincent

Seat: Unassigned

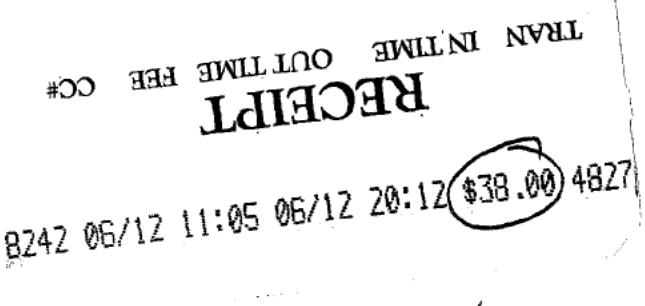
Notes: Unable to assign seat at this time..will keep ck for a seat

Itinerary | Quote | Information | Feedback

Traveler — Devito, Vincent

Fare		
	Base Fare:	**$46.51**
	Taxes:	**$17.69**
	Total Fare:	**$64.20** Price Quote
		(Applicable fees will be reflected on the invoice)

BOS AA WAS46.51USD46.51END AA ZPBOS XF BOS4.5



06-13-2017
TIME: 07:21
VEHICLE: 576
BADGE#: 4076

JOB ID: 1762629
METER: 9257

NAME: VINCENT
(b) (6)
DROPOFF 1:0
HUNTINGTON AVE,
FENWAY, 02199

FARE: 47.50
EXPENSES 2: 2.50
(U)
TIP: 5.00
TOTAL 55.00
PAID: 50.00
(b) (6)
(b) (6)
AUTHORIZATION:
03601D
SWIPE personal card

COPY

--ORIGINAL--
MASSIS CAB INC
Cab # 1319
HACK: 21691
CUSTOMER COPY
06/09/17 TR17480
START END MILES
19:45 20:18 21.3
Fare: $ 64.20
Extra: $ 0.00
Toll: $ 10.00
Srch: $ 0.00
Tip: $ 7.00
TOTAL: $ 81.20

Type: (b) (6)
Card: (b) (6)
AUTH: 588685
personal card
TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

Gov't card

TRANSCO INC.
202 398 0500

CREDIT RECEIPT
DRIVER: 00071519
CAB #: J031
DATE : 06/13/17
TIME:12:39-12:48
RATE #: 1
STANDARD RATE
MILES R1: 4.00
TRIP# : 3436
FARE : $12.43
EXTRAS: $3.00
SURCH.: $0.25
TIPS : $3.00
TOTAL : $18.68
(b) (6)
AUTHOR.: 099997
#PASSENGERS: 01
MID :******346
ENTRY METHOD:
CONTACT CHIP
AID:
A0000000041010
APPL. NAME:
(b) (6)
ATC : 0001
AC:
89B6FDA4A9311A00
REC/INV#: 3436
TID: ******086

DCTC COMPLAINTS
LINES TTY 711
PH: 855-484-
DCTAXI.

personal card

TOP CAB
CITY OF BOSTON

CREDIT RECEIPT

DRIVER : 0000080
CAB# : 1397
06/13/17 09:37-09:52
RATE # : 1
Miles R1 : 5.32
TRIP # : 15465
FARE R1 : $19.00
EXTRAS : $2.75
TIPS : $4.00
GRAND TOTAL : $25.75
(b) (6)
AUTHOR. : 09500D
MID: **********253
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
APPL. NAME:
(b) (6)
ATC: 0047
AC:
5F2BCBF076AA0916
REC/INV#: 15465
TID: **********140

HACKNEY CARRIAGE
(617) 536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

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

☐ For Period Beginning October 1, 201___ and Ending March 31, 201___
☑ For Period Beginning April 1, 2017 and Ending September 30, 2017

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

1. Bureau/Office Immediate Office of the Secretary, Office of the Secretary

2. For Report of this Event
Page 1 of 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.)*
This is for the Annual Edison Electric Institute Convention in Boston, MA. The Secretary had been invited to speak on June 12 but could n

4. Sponsor of the Event Edison Electric

5. Location of Event Boston, MA

6. Dates of Event
From: June 11, 2017 To: June 14, 2017

7. Nature of Event This is an annual convention for Edison Electric a meeting place for large scale investor owned energy companies.

8. Employee
Name: Vincent DeVito
Official Title: Counselor to the Secretary for Energ
Office: Immediate Office of the Secretary
Travel Dates:
From: 07/12/2017 To 07/13/2017

9. Accompanying Spouse *(If Applicable)*
Name:
Employee:
Government Position:
Travel Dates:
From: _____ To_____

10. Non-Federal Sources of Payment *(Identify all non-Federal sources from which payment was accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.)*
A. Edision Electric Institute C. _____
B. _____ D. _____

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

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

Total of Payments to Agency by Check $ _____ Total of payments Provided in Kind $ 112.00

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

Employee's Signature — Date: 7-9-17

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

Melinh Logh — Ethics Review (By Ethics Official) — Date: 7/9/17

15. Approval.

Supervisor's (or Authorizing Official's) Signature — Title: Acting Deputy Chief of Staff — Date: 6/19/17

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

(a) Nature of Benefit	(b) C (check) or K (in kind)	(c) E (employee) or S (spouse)	(d) A,B,C, or D	(e) Amount of Payment
Coffee break-Mon. June 12,	K	E	A.	$12
Evening Reception-Mon. June 12	K	E	A	$60
Breakfast-Tuesday, June 13	K	E	A	$40

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Help with Travel Question

2 messages

Bradley, Margaret <margaret_bradley@ios.doi.gov> Fri, Jun 9, 2017 at 11:14 AM
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Here you go! Let me know if you have any questions.

Margaret Bradley
Senior Advisor
Office of the Executive Secretariat
U.S. Department of the Interior
Room 7318
202-208-4523

--------- Forwarded message ---------
From: **Heindl, Jennifer** <jennifer.heindl@sol.doi.gov>
Date: Fri, Jun 9, 2017 at 10:03 AM
Subject: Re: Help with Travel Question
To: "Bradley, Margaret" <margaret_bradley@ios.doi.gov>

Hi Margaret,
Ran this by Ed and we agree that the best way to deal with this is to buy a city pair fare ticket now for the travel- leave today, come back Monday (or Tues, whatever appropriate), and let Mr. De Vito handle his personal ticket as he likes (cash in, use as credit,change for future personal flight). The Friday departure would be a personal deviation, and he should not get lodging or M&IE for the days he is on personal leave over weekend, but I don't think he should have to reimburse the agency for any additional cost since the deviation is one of timing not location, and city pair fares do not change with timing.
Thanks,
Jennifer

Jennifer A. Heindl

Attorney Advisor

Office of the Solicitor

Division of General Law

Branch of General Legal Services

Voice: 202-208-7094

Fax: 202-219-1790

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On 9 June 2017 at 08:38, Bradley, Margaret <margaret_bradley@ios.doi.gov> wrote:
Hi Jennifer,

Vincent DeVito has been assigned the duty of attending the Edison Electric Institute Annual Convention in Boston on Monday where he will be a surrogate for Secretary Zinke. Mr. DeVito's duty station is Washington, DC., but (b) (6) (b) (6) Because Mr. DeVito was already planning to travel to Boston this weekend (b) (6)

(b) (6) he had purchased his own ticket to travel to Boston for later today. Since he has now been assigned official business in Boston, Mr. DeVito is asking if he can 1) be reimbursed for his personal ticket to Boston with the amount that the government would have paid for him to travel to Boston on Monday the 12th, or 2) can he have the government purchase the ticket to travel to Boston on Monday and exchange it for a ticket to Boston today, and he would pay the difference between the two tickets?

Can you please advise? And, of course, since this is all taking place today/this weekend, we need a quick turnaround.

Thank you,
Margaret

Margaret Bradley
Senior Advisor
Office of the Executive Secretariat
U.S. Department of the Interior
Room 7318
202-208-4523

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Fri, Jun 9, 2017 at 11:16 AM
To: Vincent Devito <vincent_devito@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

Hello,

Fyi, from Margaret Bradley & Solicitors!

Gisella
[Quoted text hidden]
--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Costs Associated with EEI ENV Meetings/Convention

2 messages

Viator, Brad <BViator@eei.org> Thu, Jun 8, 2017 at 10:33 AM
To: "gisella_ojeda-dodds@ios.doi.gov" <gisella_ojeda-dodds@ios.doi.gov>
Cc: Michael Whatley <MWhatley@hbwresources.com>, "Shea, Quin" <QShea@eei.org>

Gisella,

Does the below work for costs?

Brad Viator
Edison Electric Institute
202-257-5394

Sent from my iPhone

Begin forwarded message:

From: "Fisher, Emily" <EFisher@eei.org>
Date: June 8, 2017 at 10:05:17 AM EDT
To: "Viator, Brad" <BViator@eei.org>
Subject: Costs Associated with EEI ENV Meetings/Convention

Brad,

For the purposes of DOI's ethics review, please find the following breakdown of costs associated with Mr. De Vito's participation in EEI's Environment Committee meetings and Convention.

There is no cost to register for the Environment Committee meetings. It is my understanding that he will participate in the Monday afternoon Committee meetings. It is also my understanding that Mr. De Vito will not attend any of the Convention sessions, but may attend the reception on Monday evening and the Convention breakfast on Tuesday morning. Accordingly, he would not be charged the full Convention registration fee (which for one day is $550). The following is a breakdown of costs associated with Mr. De Vito's expected participation:

Monday afternoon meetings – coffee break: $12/per person

Monday evening reception: $60/per person

Monday evening dinner: at a restaurant to be determined (Mr. De Vito can pay for his own meal)

Tuesday morning convention – breakfast: $40/per person

Please let me know if you or DOI require additional information.

Emily

Emily Sanford Fisher

Vice President, Law

Corporate Secretary
701 Pennsylvania Avenue, N.W.
Washington, D.C. 20004-2696
202-508-5616
202-731-5887
www.eei.org

Follow EEI on Twitter, Facebook, and YouTube.

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Thu, Jun 8, 2017 at 10:36 AM
To: "Viator, Brad" <BViator@eei.org>
Cc: Michael Whatley <MWhatley@hbwresources.com>, "Shea, Quin" <QShea@eei.org>
Bcc: "Benton, Kimberly" <kimberly.benton@sol.doi.gov>

Thank you so much for this information. I will let you know if we have further questions.

Gisella
[Quoted text hidden]
—
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Request to travel to Boston, Massachusetts on June 9, 2017

1 message

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Thu, Jun 8, 2017 at 5:57 PM
To: Downey Magallanes <downey_magallanes@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Good Afternoon,

Mr. DeVito will be traveling to Boston, Massachusetts tomorrow and will be attending the Edison Electric Institute Annual Convention on behalf of Secretary Zinke as he will not be able to attend.

The agenda is as follows:

Monday, June 12
- 2:15PM meeting with Environment Committee / Edision Electric
- 8:30-10:30PM Dinner with Edison Electric

Tuesday, June 13
- TBD - Morning meeting with environment folks and 3 CEO leads on key DOI related topics.

Mr. DeVito's flight cost is $64.20 (itinerary attached) and he will not need a hotel or rental vehicle. (b) (6) (b) (6) he is requesting that you consider also allowing him to have the government purchase a ticket to Boston, MA from Washington, D.C. because this trip is for business and because the government would have paid for this trip had he not been traveling there already. The cost of the outbound flight is $64.20 on American Airlines Flight#2170 which is a contract carrier flight that departs Washington, D.C. on Monday, June 12 at 11:30AM and arrives at 1:09PM. He has personally purchased his own ticket to Boston, Massachusetts for Friday, June 9, 2017 and would like to either be reimbursed for what the government would have paid had he gone on Monday, June 12 or would like to have the government purchase the Monday ticket and do an exchange for Friday where he would pay the difference.

The M&IE is: $69 per day in Boston, MA but he will only receive 75% on Monday and Tuesday because he will be traveling both dates for a total of $103.50. However, EEI is also offering food items as outlined below:

Monday afternoon meetings – coffee break: $12/per person

Monday evening reception: $60/per person

Monday evening dinner: at a restaurant to be determined (Mr. De Vito can pay for his own meal)

Tuesday morning convention – breakfast: $40/per person

These items will be removed from his M&IE

He may only require cab fare in the amount of $50.

The total current estimated cost is: $162.20 with reduced M&IE

Please let me know if Mr. DeVito has permission to obtain a flight ticket to Boston, MA or be reimbursed for one.

Sincerely,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Travel Itinerary.pdf
54K

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Re: EEI Annual Conference Invitation

Ball, Sarah <SBall@eei.org> Wed, Jun 7, 2017 at 5:39 PM
To: "gisella_ojeda-dodds@ios.doi.gov" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "Shea, Quin" <QShea@eei.org>, "Viator, Brad" <BViator@eei.org>, "Holdsworth, Eric" <EHoldsworth@eei.org>, "MWhatley@hbwresources.com" <MWhatley@hbwresources.com>

Gisella, per your exchange with Brad Viator below, I am providing details for the EEI Natural Resources Subcommittee meeting for Mr. DeVito. We are very pleased that he will be speaking to our member company staff on vital industry issues.

The audience will be about 50 EEI member company senior staff; that includes Senior Vice-Presidents, Vice-Presidents and Directors of Environment. The discussion will be focused on infrastructure issues; specifically ways to streamline federal permitting processes on public lands and attendant compliance with federal wildlife laws such as Endangered Species Act, Migratory Bird Treaty Act, and Bald and Golden Eagle Protection Act. We will also look at vegetation management in the context of maintenance of energy infrastructure.

We do have an agenda, but that will be updated now to reflect Mr. DeVito's participation. I will forward that revised agenda in the next day or two. We have several background pieces that we can also send to facilitate his participation. Please let me know the best contact for those material and I can send those along with the agenda.

Below are the meeting logistics:

Date: Monday, June 12

Time 2:15 - 3:30 pm (Eastern)

Place: Boston Marriott-Copley Place

110 Huntington Ave, Boston, MA 02116

Room: St. Botolph Room

If you need anything else, please do not hesitate to contact me at sball@eei.org or (202) 508-5208.

Thanks,

Sarah Ball

On Jun 7, 2017, at 4:59 PM, Viator, Brad <BViator@eei.org> wrote:

Thanks Gisella. I'm working on a cost sheet for you to share with compliance that I will send shortly. In the interest of time, I am copying Quin Shea who has details on the specific meetings we are organizing for Mr. DeVito. He can provide those details to you directly.

THanks!

Brad Viator

Executive Director, External Affairs

Edison Electric Institute

701 Pennsylvania Avenue, NW

Washington, D.C. 20004-2696

(w) 202-508-5203

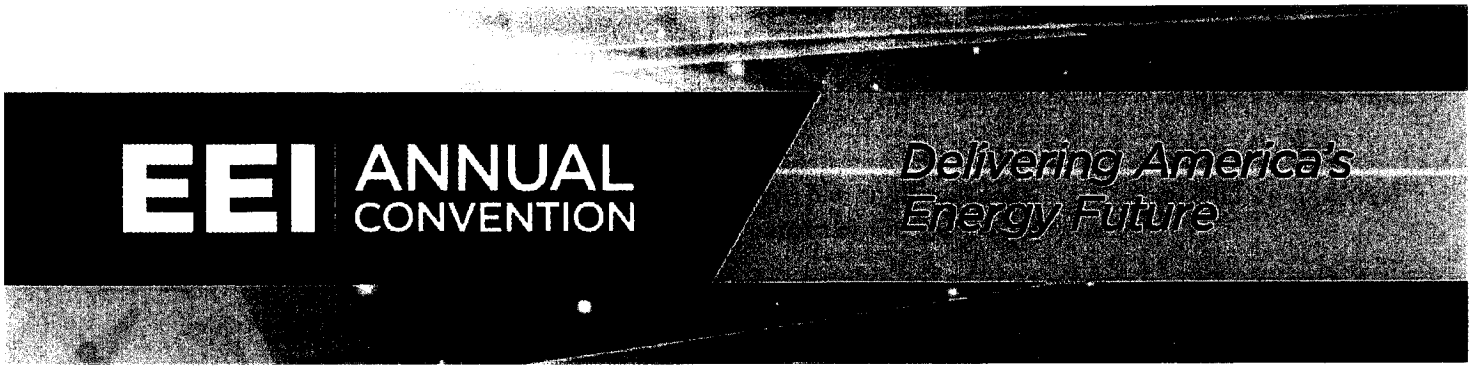
(F) 202-508-5210

bviator@eei.org

Follow EEI on Twitter, Facebook, and YouTube.

<image001.png>

[Quoted text hidden]



June 11–14, 2017 | Boston Marriott Copley Place | Boston, MA

2017 PRELIMINARY CEO SCHEDULE OF EVENTS

Sunday, June 11, 2017

10:00 a.m. – 6:30 p.m.	Registration
5:00 p.m. – 7:00 p.m.	The Connection Opening Reception
7:00 p.m. – 8:30 p.m.	Electric Perspectives Reception
7:00 p.m. – On	Supplier Dinners

Monday, June 12, 2017

7:00 a.m. – 4:00 p.m.	Registration
7:30 a.m. – 8:30 a.m.	Networking Breakfast available in The Connection
7:30 a.m. – 6:30 p.m.	The Connection Open
8:45 a.m. – 11:00 a.m.	Opening General Session
11:15 a.m. – 12:30 p.m.	Energy Matters Series I
	1A
	1B
12:30 p.m. – 2:00 p.m.	Lunch available in The Connection
2:00 p.m. – 3:15 p.m.	Energy Matters Series II
	2A
	2B
5:00 p.m. – 6:30 p.m.	Networking Reception
6:30 p.m. – On	Supplier Dinners

Tuesday, June 13, 2017

7:00 a.m. – 4:00 p.m.	Registration
8:00 a.m. – 9:00 a.m.	Networking Breakfast available in The Connection
8:00 a.m. – 3:30 p.m.	The Connection Open
9:00 a.m. – 10:15 a.m.	Energy Matters Series III
	3A
	3B
9:30 a.m. – 2:30 p.m.	Spouse/Guest Program
10:15 a.m. – 10:45 a.m.	Networking Refreshment Break in The Connection
10:45 a.m. – 12:00 p.m.	Energy Matters Series IV
	4A
	4B
12:00 p.m. – 1:30 p.m.	Lunch available in The Connection

1:45 p.m. – 3:00 p.m.	Energy Matters Series V
	5A
	5B
6:00 p.m. – 9:00 p.m.	Gala Reception and Dinner
	Headliner: Tom Brokow

Wednesday, June 14, 2017

8:00 a.m. – 8:45 a.m.	Conference Breakfast
8:45 a.m. – 10:00 a.m.	Closing General Session

EEI
Edison Electric
INSTITUTE

Thomas R. Kuhn
President

May 10, 2017

The Honorable Ryan Zinke, Secretary
U.S. Department of the Interior
1949 C Street, N.W.
Washington, D.C. 20460

Dear Mr. Secretary:

On behalf of the Board of Directors of the Edison Electric Institute, I would like to invite you to address the opening general session of our upcoming EEI Annual Convention on the morning of Monday, June 12, at the Boston Marriott Copley Place, in Boston, Massachusetts.

The Edison Electric Institute is the trade association for the nation's investor-owned electric power companies, and our members deliver electricity to 220 million customers in all 50 states and the District of Columbia. Our Annual Convention is one of the industry's premier conference venues, attracting some 1,000 delegates whose ranks include senior-level industry executives, vendors, thought leaders and policymakers.

In light of your prominent role in the Trump Administration, our delegates would be very interested to hear your views about a wide range of public policy issues involving energy and the environment, including the paramount importance of easing barriers to the siting of critically needed energy infrastructure such as transmission lines and natural gas pipelines. We also would appreciate your thoughts on ongoing regulatory reform efforts generally, including potential changes to species and avian regulatory frameworks in particular.

We would envision remarks of approximately 20-25 minutes, followed by a brief question-and-answer period with the audience. Although our program on June 12 is not yet finalized, we would anticipate that your presentation would begin sometime between **9:00 and 10:00 a.m.** that morning. Our opening session will also feature a presentation by Andy McAfee, the co-director of the MIT Initiative on the Digital Economy, and another prominent speaker to be confirmed shortly. As a planning matter, our Annual Convention is open to coverage by credentialed news media.

Thank you for your consideration of this request, Secretary Zinke. Please don't hesitate to contact me at 202-508-5555 or tkuhn@eei.org if you have any questions.

Sincerely,

Thomas R. Kuhn

202-508-5555 | tkuhn@eei.org

701 Pennsylvania Avenue, NW | Washington, DC 20004-2696 | www.eei.org

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: EEI Letter

2 messages

Vincent Devito <vincent_devito@ios.doi.gov> Wed, May 31, 2017 at 9:03 AM
To: gisella_ojeda-dodds@ios.doi.gov

Please hold this date. Also, can you please check on an update? Thanks.

Begin forwarded message:

From: "Boulton, Caroline" <caroline_boulton@ios.doi.gov>
Date: May 25, 2017 at 8:07:31 AM AKDT
To: Vincent Devito <vincent_devito@ios.doi.gov>
Subject: Fwd: EEI Letter

Hi Vincent,

The Secretary will be unable to travel to Boston for this event as he has commitments in DC that day. Would you be willing to surrogate for the Secretary should they desire one?

Best,
Caroline

--------- Forwarded message ---------
From: **Michael Whatley** <MWhatley@hbwresources.com>
Date: Fri, May 19, 2017 at 12:56 AM
Subject: EEI Letter
To: "caroline_boulton@ios.doi.gov" <caroline_boulton@ios.doi.gov>

Caroline -

Realized that I did not include the letter for the EEI event - sorry about that.

Please let me know if you need anything else.

Thanks.

Michael

--
Caroline Boulton
Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov I Scheduling@ios.doi.gov

2 attachments

noname.html

1K

Zinke EEI invitation.pdf
447K

Vincent Devito <vincent_devito@ios.doi.gov> Fri, Jun 2, 2017 at 8:21 AM
To: "gisella_ojeda-dodds@ios.doi.gov" <gisella_ojeda-dodds@ios.doi.gov>

Is this confirmed? Thanks.
[Quoted text hidden]

<mime-attachment.html>

<Zinke EEI invitation.pdf>

BISON CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Re: EEI Annual Conference Invitation

3 messages

Boulton, Caroline <caroline_boulton@ios.doi.gov> Tue, Jun 6, 2017 at 3:17 PM
To: Michael Whatley <MWhatley@hbwresources.com>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Michael–

Sounds good. I have cc'ed Gisella, his assistant who can confirm if those times work!

Best,
Caroline

On Tue, Jun 6, 2017 at 3:15 PM, Michael Whatley <MWhatley@hbwresources.com> wrote:

Caroline -

If there is any way to pull it off, EEI would like to have Vincent come in time Monday for an afternoon meeting at 215 of the environment committee, then a dinner that night and an 830-1030Tuesday morning meeting with environment folks and 3 CEO leads on key doi related topics.

This would be a solid high-impact series of conversations and the CEO dinner is one of the most important events of the year for the utility universe.

Please let me know if you or Vincent have any questions or need any additional information.

Thanks.

Michael

On Jun 5, 2017, at 6:31 PM, Boulton, Caroline <caroline_boulton@ios.doi.gov> wrote:

Hi Michael,

Just following up to see if you would be interested in having our Senior Counselor for Energy attend in the Secretary's place.

Let me know!

Best,
Caroline

On Fri, May 26, 2017 at 3:55 PM, Boulton, Caroline <caroline_boulton@ios.doi.gov> wrote:

Hi Michael,

Unfortunately Secretary Zinke will not be able to attend the event due to conflicts in DC. We apologize for the inconvenience. Please let us know if you would like to have someone surrogate, please let us know. The Secretary's Senior Counselor for Energy Policy has shown interest, and I could work to confirm his availability if that is something you're interested in pursuing.

Best,
Caroline

On Wed, May 10, 2017 at 6:59 PM, Michael Whatley <MWhatley@hbwresources.com> wrote:

Caroline –

Per our discussion yesterday, I have attached an invitation for Sec. Zinke to participate in the Edison Electric Institute's annual conference in Boston on June 12.

In addition to having the CEO's and senior executives from all of the Investor Owned Utilities (IOU's) in the U.S., the conference has executive teams from hundreds of other important companies who serve the IOU community. This is the largest annual conference for the electricity industry and will be a great platform to introduce Sec. Zinke to this important stakeholder community.

Please let me know if you have any questions or need any additional information.

Thanks.

Michael

--
Caroline Boulton
Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov I Scheduling@ios.doi.gov

--
Caroline Boulton
Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov I Scheduling@ios.doi.gov

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Caroline Boulton
Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov I Scheduling@ios.doi.gov

Michael Whatley <MWhatley@hbwresources.com> Tue, Jun 6, 2017 at 3:24 PM
To: "Boulton, Caroline" <caroline_boulton@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Thank you Caroline.
[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Tue, Jun 6, 2017 at 4:43 PM
To: Debbie Cousins <debbie_cousins@ios.doi.gov>

Hi Debbie,

Just copying you on this as advance notice of Mr. DeVito's travel for an event on Monday in Boston, MA for Edision Electric's Annual Convention, see: http://www.eei.org/about/meetings/convention/Pages/home.aspx

This meeting was originally requested of Secretary Zinke but due to his schedule he asked Mr. DeVito to take it if he could. The agenda is as follows:

Monday, June 12
- 2:15PM meeting with Environment Committee / Edision Electric
- 8:30-10:30PM Dinner with Edison Electric

Tuesday, June 13
- TBD - Morning meeting with environment folks and 3 CEO leads on key DOI related topics.

* I believe he would return Tuesday afternoon from Boston to Washington, D.C. He does plan on traveling (b) (6) to Boston on Friday, June 9, 2017. I just need to check with Jane what the cost of airfare is flying out Friday from D.C. is versus Monday morning from D.C. to Boston, MA. Before I begin, is he allowed to do that (I haven't suggested this to him yet).

Thanks!

Gisella

The official convention agenda on the web is as follows:

Sunday, June 11

10:00 a.m. - 6:30 p.m.	**Registration**
11:00 a.m. - 5:00 p.m.	**Association Business Meetings**
5:00 p.m. - 7:00 p.m.	**The Connection Opening Reception**
6:30 p.m. - On	**Supplier Dinners**

Monday, June 12

7:00 a.m. - 4:00 p.m.	**Registration**
8:00 a.m. - 6:30 p.m.	**The Connection Open**
8:00 a.m. - 9:00 a.m.	**Breakfast available in The Connection**
8:45 a.m. - 11:00 a.m.	Opening General Session
11:15 a.m. - 12:30 p.m.	Energy Matters Series 1
12:30 p.m. - 2:00 p.m.	**Lunch available in The Connection**
2:00 p.m. - 3:15 p.m.	Energy Matters Series 2
2:00 p.m. - 5:00 p.m.	**Association Business Meetings**
5:00 p.m. - 6:30 p.m.	**Networking Reception**
6:30 p.m. - On	**Supplier Dinners**

Tuesday, June 13

7:00 a.m. - 4:00 p.m.	**Registration**

7:30 a.m. - 9:00 a.m	**Association Business Meetings**
8:00 a.m. - 9:00 a.m.	**Breakfast available in The Connection**
8:00 a.m. - 3:30 p.m.	**The Connection Open**
9:00 a.m. - 10:15 a.m.	Energy Matters Series 3
9:30 a.m. - 2:30 p.m.	**Guest/Spouse Program**
10:30 a.m. - 11:00 a.m.	**Networking Refreshment Break in The Connection**
10:45 a.m. - 12:00 p.m.	Energy Matters Series 4
12:00 p.m. - 1:30 p.m.	**Lunch available in The Connection**
1:30 p.m. - 5:00 p.m.	**Association Business Meetings**
1:45 p.m. - 3:00 p.m.	Energy Matters Series 5
6:00 p.m. - 9:00 p.m.	"An Evening With Tom Brokaw" Reception and Dinner

Wednesday, June 14

8:00 a.m. - 8:45 a.m.	**Conference Breakfast**
8:45 a.m. - 10:00 a.m.	Closing General Session

Sponsors
[Quoted text hidden]
--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

BISON CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Re: EEI Annual Conference Invitation

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Tue, Jun 6, 2017 at 4:43 PM
To: Debbie Cousins <debbie_cousins@ios.doi.gov>

Hi Debbie,

Just copying you on this as advance notice of Mr. DeVito's travel for an event on Monday in Boston, MA for Edision Electric's Annual Convention, see: http://www.eei.org/about/meetings/convention/Pages/home.aspx

This meeting was originally requested of Secretary Zinke but due to his schedule he asked Mr. DeVito to take it if he could. The agenda is as follows:

Monday, June 12
- 2:15PM meeting with Environment Committee / Edision Electric
- 8:30-10:30PM Dinner with Edison Electric

Tuesday, June 13
- TBD - Morning meeting with environment folks and 3 CEO leads on key DOI related topics.

must leave by 9:30 AM to airport

* I believe he would retum Tuesday afternoon from Boston to Washington, D.C. He does plan on traveling home to Boston on Friday, June 9, 2017. I just need to check with Jane what the cost of airfare is flying out Friday from D.C. is versus Monday moming from D.C. to Boston, MA. Before I begin, is he allowed to do that (I haven't suggested this to him yet).

Thanks!

Gisella

The official convention agenda on the web is as follows:

Sunday, June 11

10:00 a.m. - 6:30 p.m.	**Registration**
11:00 a.m. - 5:00 p.m.	**Association Business Meetings**
5:00 p.m. - 7:00 p.m.	**The Connection Opening Reception**
6:30 p.m. - On	**Supplier Dinners**

Monday, June 12

7:00 a.m. - 4:00 p.m.	**Registration**
8:00 a.m. - 6:30 p.m.	**The Connection Open**
8:00 a.m. - 9:00 a.m.	**Breakfast available in The Connection**

8:45 a.m. - 11:00 a.m.	Opening General Session
11:15 a.m. - 12:30 p.m.	Energy Matters Series 1
12:30 p.m. - 2:00 p.m.	**Lunch available in The Connection**
2:00 p.m. - 3:15 p.m.	Energy Matters Series 2
2:00 p.m. - 5:00 p.m.	**Association Business Meetings**
5:00 p.m. - 6:30 p.m.	**Networking Reception**
6:30 p.m. - On	**Supplier Dinners**

Tuesday, June 13

7:00 a.m. - 4:00 p.m.	**Registration**
7:30 a.m. - 9:00 a.m	**Association Business Meetings**
8:00 a.m. - 9:00 a.m.	**Breakfast available in The Connection**
8:00 a.m. - 3:30 p.m.	**The Connection Open**
9:00 a.m. - 10:15 a.m.	Energy Matters Series 3
9:30 a.m. - 2:30 p.m.	**Guest/Spouse Program**
10:30 a.m. - 11:00 a.m.	**Networking Refreshment Break in The Connection**
10:45 a.m. - 12:00 p.m.	Energy Matters Series 4
12:00 p.m. - 1:30 p.m.	**Lunch available in The Connection**
1:30 p.m. - 5:00 p.m.	**Association Business Meetings**
1:45 p.m. - 3:00 p.m.	Energy Matters Series 5
6:00 p.m. - 9:00 p.m.	"An Evening With Tom Brokaw" Reception and Dinner

Wednesday, June 14

8:00 a.m. - 8:45 a.m.	**Conference Breakfast**
8:45 a.m. - 10:00 a.m.	Closing General Session

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

EEI invite

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Fri, Jun 2, 2017 at 10:17 AM
To: Vincent Devito <vincent_devito@ios.doi.gov>

Hello -fyi from Caroline - she did reach out to EEI to let them know you are interested but has not heard back from them yet as of Thursday (yesterday). I marked the dates on your calendar regardless. Will let you know as soon as they confirm.

Gisella

---------- Forwarded message ----------
From: **Boulton, Caroline** <caroline_boulton@ios.doi.gov>
Date: Thu, Jun 1, 2017 at 2:41 PM
Subject: Re: EEI invite
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

I emailed Michael to let him know and to let us know if they were interested in a surrogate. I haven't heard back from him yet.

On Thu, Jun 1, 2017 at 2:40 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

> **Hi Caroline,**
>
> **I think Mr. DeVito is interested in doing this. Did you reach out to them already to confirm? Or should I?**
>
> **Gisella**
>
> **From:** "Boulton, Caroline" <caroline_boulton@ios.doi.gov>
> **Date:** May 25, 2017 at 8:07:31 AM AKDT
> **To:** Vincent Devito <vincent_devito@ios.doi.gov>
> **Subject: Fwd: EEI Letter**
>
> Hi Vincent,
>
> The Secretary will be unable to travel to Boston for this event as he has commitments in DC that day. Would you be willing to surrogate for the Secretary should they desire one?
>
> Best,
> Caroline
>
> ---------- Forwarded message ----------
> From: **Michael Whatley** <MWhatley@hbwresources.com>
> Date: Fri, May 19, 2017 at 12:56 AM
> Subject: EEI Letter
> To: "caroline_boulton@ios.doi.gov" <caroline_boulton@ios.doi.gov>
>
> Caroline -
>
> Realized that I did not include the letter for the EEI event - sorry about that.
>
> Please let me know if you need anything else.
>
> Thanks.
>
> Michael

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

--
Caroline Boulton
Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov I Scheduling@ios.doi.gov

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
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E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

BISON CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

EEI invite

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Mon, Jun 5, 2017 at 6:28 PM
To: "Boulton, Caroline" <caroline_boulton@ios.doi.gov>
Bcc: Vincent Devito <vincent_devito@ios.doi.gov>

Hi Caroline - just following up since it's for next Monday (and I'm on a week long vacay all next week!). Also, Mr. DeVito would be planning to fly back Monday late rather than early. Have you heard from EEI? Should I call them?

Gisella
[Quoted text hidden]
[Quoted text hidden]
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
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Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Mr. Devito, If she hasn't heard from them by Tuesday, June 6 I will call them. - OK A

6/6/2017 G

Caroline pinged yesterday hasn't heard back. G

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Re: EEI Annual Conference Invitation

14 messages

Boulton, Caroline <caroline_boulton@ios.doi.gov> Tue, Jun 6, 2017 at 3:17 PM
To: Michael Whatley <MWhatley@hbwresources.com>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Michael--

Sounds good. I have cc'ed Gisella, his assistant who can confirm if those times work!

Best,
Caroline

On Tue, Jun 6, 2017 at 3:15 PM, Michael Whatley <MWhatley@hbwresources.com> wrote:

> Caroline -
>
> If there is any way to pull it off, EEI would like to have Vincent come in time Monday for an afternoon meeting at 215 of the environment committee, then a dinner that night and an 830-1030Tuesday morning meeting with environment folks and 3 CEO leads on key doi related topics.
>
> This would be a solid high-impact series of conversations and the CEO dinner is one of the most important events of the year for the utility universe.
>
> Please let me know if you or Vincent have any questions or need any additional information.
>
> Thanks.
>
> Michael
>
> On Jun 5, 2017, at 6:31 PM, Boulton, Caroline <caroline_boulton@ios.doi.gov> wrote:
>
>> Hi Michael,
>>
>> Just following up to see if you would be interested in having our Senior Counselor for Energy attend in the Secretary's place.
>>
>> Let me know!
>>
>> Best,
>> Caroline
>>
>> On Fri, May 26, 2017 at 3:55 PM, Boulton, Caroline <caroline_boulton@ios.doi.gov> wrote:
>>
>>> Hi Michael,
>>>
>>> Unfortunately Secretary Zinke will not be able to attend the event due to conflicts in DC. We apologize for the inconvenience. Please let us know if you would like to have someone surrogate, please let us know. The Secretary's Senior Counselor for Energy Policy has shown interest, and I could work to confirm his availability if that is something you're interested in pursuing.
>>>
>>> Best,
>>> Caroline
>>>
>>> On Wed, May 10, 2017 at 6:59 PM, Michael Whatley <MWhatley@hbwresources.com> wrote:
>>>
>>>> Caroline –

Per our discussion yesterday, I have attached an invitation for Sec. Zinke to participate in the Edison Electric Institute's annual conference in Boston on June 12.

In addition to having the CEO's and senior executives from all of the Investor Owned Utilities (IOU's) in the U.S., the conference has executive teams from hundreds of other important companies who serve the IOU community. This is the largest annual conference for the electricity industry and will be a great platform to introduce Sec. Zinke to this important stakeholder community.

Please let me know if you have any questions or need any additional information.

Thanks.

Michael

--
Caroline Boulton
Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov I Scheduling@ios.doi.gov

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Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov I Scheduling@ios.doi.gov

--
Caroline Boulton
Department of the Interior
Scheduling & Advance
Caroline_Boulton@ios.doi.gov I Scheduling@ios.doi.gov

Michael Whatley <MWhatley@hbwresources.com> Tue, Jun 6, 2017 at 3:24 PM
To: "Boulton, Caroline" <caroline_boulton@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Thank you Caroline.
[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Tue, Jun 6, 2017 at 4:43 PM
To: Debbie Cousins <debbie_cousins@ios.doi.gov>

Hi Debbie,

Just copying you on this as advance notice of Mr. DeVito's travel for an event on Monday in Boston, MA for Edision Electric's Annual Convention, see: http://www.eei.org/about/meetings/convention/Pages/home.aspx

This meeting was originally requested of Secretary Zinke but due to his schedule he asked Mr. DeVito to take it if he could. The agenda is as follows:

Monday, June 12
- 2:15PM meeting with Environment Committee / Edision Electric
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- TBD - Morning meeting with environment folks and 3 CEO leads on key DOI related topics.

* I believe he would return Tuesday afternoon from Boston to Washington, D.C. He does plan on traveling home to Boston on Friday, June 9, 2017. I just need to check with Jane what the cost of airfare is flying out Friday from D.C. is versus Monday morning from D.C. to Boston, MA. Before I begin, is he allowed to do that (I haven't suggested this to him yet).

Thanks!

Gisella

The official convention agenda on the web is as follows:

Sunday, June 11

10:00 a.m. - 6:30 p.m.	**Registration**
11:00 a.m. - 5:00 p.m.	**Association Business Meetings**
5:00 p.m. - 7:00 p.m.	**The Connection Opening Reception**
6:30 p.m. - On	**Supplier Dinners**

Monday, June 12

7:00 a.m. - 4:00 p.m.	**Registration**
8:00 a.m. - 6:30 p.m.	**The Connection Open**
8:00 a.m. - 9:00 a.m.	**Breakfast available in The Connection**
8:45 a.m. - 11:00 a.m.	Opening General Session
11:15 a.m. - 12:30 p.m.	Energy Matters Series 1
12:30 p.m. - 2:00 p.m.	**Lunch available in The Connection**
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8:00 a.m. - 9:00 a.m.	**Breakfast available in The Connection**
8:00 a.m. - 3:30 p.m.	**The Connection Open**
9:00 a.m. - 10:15 a.m.	Energy Matters Series 3
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Wednesday, June 14

8:00 a.m. - 8:45 a.m.	**Conference Breakfast**
8:45 a.m. - 10:00 a.m.	Closing General Session

Sponsors
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—
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Tue, Jun 6, 2017 at 4:47 PM
To: Vincent Devito <vincent_devito@ios.doi.gov>

Hello - fyi, the Monday - Tuesday event with EEI looks like they want you to attend. I am just waiting for travel approval for logistics. But I have blocked off Monday and Tuesday morning for you and have you returning Tuesday by 11'ish or so.

Gisella

——— Forwarded message ———
From: **Boulton, Caroline** <caroline_boulton@ios.doi.gov>
Date: Tue, Jun 6, 2017 at 3:17 PM
Subject: Re: EEI Annual Conference Invitation
To: Michael Whatley <MWhatley@hbwresources.com>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

[Quoted text hidden]

–
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
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Vincent DeVito, Counselor to the Secretary for Energy Policy
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Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Tue, Jun 6, 2017 at 4:49 PM
To: Michael Whatley <MWhatley@hbwresources.com>
Bcc: "Boulton, Caroline" <caroline_boulton@ios.doi.gov>

Good Afternoon,

Thank you so much for the invitation. We are currently looking at logistics of travel. I should know more by tomorrow morning.

Sincerely,

Gisella Ojeda-Dodds
[Quoted text hidden]

–
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
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Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Devito, Vincent <vincent_devito@ios.doi.gov> Tue, Jun 6, 2017 at 6:59 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

great, thanks.
[Quoted text hidden]

Michael Whatley <MWhatley@hbwresources.com> Wed, Jun 7, 2017 at 8:27 AM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Thanks Gisela.
[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Wed, Jun 7, 2017 at 4:16 PM
To: Michael Whatley <MWhatley@hbwresources.com>

Sorry for not responding sooner. Mr. DeVito will be attending next week and we are taking care of his travel arrangements. I will need to know the value of any meals that may be provided (breakfast, lunch or dinner) or the value of this event so that I can provide it to our ethics office for review.

Sincerely,

Gisella Ojeda-Dodds
[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Wed, Jun 7, 2017 at 4:18 PM
To: "Benton, Kimberly" <kimberly.benton@sol.doi.gov>

Hi Kim - I may be doing a DI-2000 for Mr. DeVito for a speaking event in Boston next Monday and Tuesday at the Edison Electric Institute's annual conference see: http://www.eei.org/about/meetings/convention/Pages/home.aspx

Just waiting on their response conceming the value of any meals provided or the value of attendance for this event.

thanks!
Gisella

——— Forwarded message ———
From: **Ojeda-dodds, Gisella** <gisella_ojeda-dodds@ios.doi.gov>
Date: Wed, Jun 7, 2017 at 4:16 PM
Subject: Re: EEI Annual Conference Invitation
To: Michael Whatley <MWhatley@hbwresources.com>

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Michael Whatley <MWhatley@hbwresources.com> Wed, Jun 7, 2017 at 4:25 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>, Brad Viator <bviator@eei.org>

Great news.

I have copied Brad Viator with EEI, who will serve as a point of contact on the conference and get that information.

Thanks Caroline.
[Quoted text hidden]

Viator, Brad <BViator@eei.org> Wed, Jun 7, 2017 at 4:59 PM
To: Michael Whatley <MWhatley@hbwresources.com>, "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "Shea, Quin" <QShea@eei.org>

Thanks Gisella. I'm working on a cost sheet for you to share with compliance that I will send shortly. In the interest of time, I am copying Quin Shea who has details on the specific meetings we are organizing for Mr. DeVito. He can provide those details to you directly.

THanks!

Brad Viator

Executive Director, External Affairs

Edison Electric Institute

701 Pennsylvania Avenue, NW

Washington, D.C. 20004-2696

(w) 202-508-5203

(F) 202-508-5210

bviator@eei.org

Follow EEI on Twitter, Facebook, and YouTube.

From: Michael Whatley [mailto:MWhatley@hbwresources.com]
Sent: Wednesday, June 07, 2017 4:26 PM
To: Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>; Viator, Brad <BViator@eei.org>
Subject: Re: EEI Annual Conference Invitation

This email originated from an external sender. Use caution before clicking links or opening attachments. For more information, visit The Grid. Questions? Please contact ITSupport@eei.org or ext. 5100.

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Michael Whatley <MWhatley@hbwresources.com> Wed, Jun 7, 2017 at 5:11 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>, Brad Viator <bviator@eei.org>

Thanks Gisella.

I could at least get your name right.
[Quoted text hidden]

Ball, Sarah <SBall@eei.org> Wed, Jun 7, 2017 at 5:39 PM
To: "gisella_ojeda-dodds@ios.doi.gov" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "Shea, Quin" <QShea@eei.org>, "Viator, Brad" <BViator@eei.org>, "Holdsworth, Eric" <EHoldsworth@eei.org>, "MWhatley@hbwresources.com" <MWhatley@hbwresources.com>

Gisella, per your exchange with Brad Viator below, I am providing details for the EEI Natural Resources Subcommittee meeting for Mr. DeVito. We are very pleased that he will be speaking to our member company staff on vital industry issues.

The audience will be about 50 EEI member company senior staff; that includes Senior Vice-Presidents, Vice-Presidents and Directors of Environment. The discussion will be focused on infrastructure issues; specifically ways to streamline federal permitting processes on public lands and attendant compliance with federal wildlife laws such as Endangered Species Act, Migratory Bird Treaty Act, and Bald and Golden Eagle Protection Act. We will also look at vegetation management in the context of maintenance of energy infrastructure.

We do have an agenda, but that will be updated now to reflect Mr. DeVito's participation. I will forward that revised agenda in the next day or two. We have several background pieces that we can also send to facilitate his participation. Please let me know the best contact for those material and I can send those along with the agenda.

Below are the meeting logistics:

Date: Monday, June 12

Time 2:15 - 3:30 pm (Eastern)

Place: Boston Marriott-Copley Place

110 Huntington Ave, Boston, MA 02116

Room: St. Botolph Room

If you need anything else, please do not hesitate to contact me at sball@eei.org or (202) 508-5208.

Thanks,

Sarah Ball

On Jun 7, 2017, at 4:59 PM, Viator, Brad <BViator@eei.org> wrote:

> Thanks Gisella. I'm working on a cost sheet for you to share with compliance that I will send shortly. In the interest of time, I am copying Quin Shea who has details on the specific meetings we are organizing for Mr. DeVito. He can provide those details to you directly.
>
> THanks!
>
> Brad Viator
>
> Executive Director, External Affairs
>
> Edison Electric Institute
>
> 701 Pennsylvania Avenue, NW
>
> Washington, D.C. 20004-2696
>
> (w) 202-508-5203

(F) 202-508-5210

bviator@eei.org

Follow EEI on Twitter, Facebook, and YouTube.

<image001.png>

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Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Wed, Jun 7, 2017 at 5:48 PM
To: "Ball, Sarah" <SBall@eei.org>
Cc: "Shea, Quin" <QShea@eei.org>, "Viator, Brad" <BViator@eei.org>, "Holdsworth, Eric" <EHoldsworth@eei.org>, "MWhatley@hbwresources.com" <MWhatley@hbwresources.com>

Thanks so much!

Gisella
[Quoted text hidden]

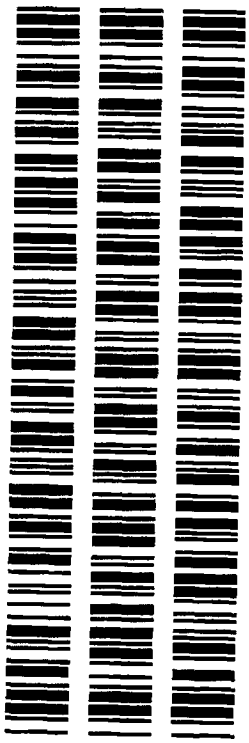
HP Color LaserJet MFP M477fdn

Fax Confirmation

Travel Authorization

Jul-7-2017 20:36

Job	Date	Time	Type	Identification	Duration	Pages	Result
54	7/ 7/2017	20:31:00	Send	18664289026	5:51	11	OK



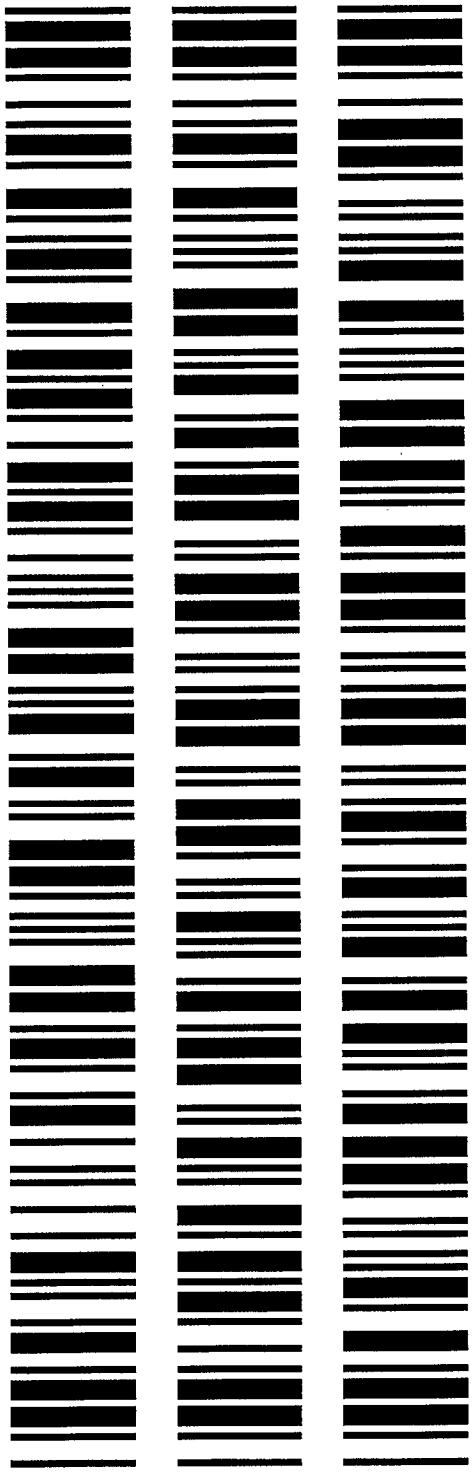
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170705397158072367
Company ID: 83F53
Date: 07/07/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000S63X
Voucher Number: TANUM0000S63X
Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID:	20170705397158072367
Company ID:	83F53
Date:	07/07/2017
Name:	DEVITO, VINCENT
Tanum:	TANUM0000S63X
Voucher Number:	TANUM0000S63X
Document Type:	AUTH

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000RQZX
Travel Authorization Number:	TANUM0000RQZX	Trip Name:	06-14-17 Charleston, WV
TA Date:	06/12/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Vincent DeVito will travel to Charleston, West Virginia, and the surrounding region, for a number of official engagements. He will attend a breakfast meeting with the West Virginia Conservation Agency Executive Committee, and meet with senior staff from the West Virginia Department of Environmental Protection. Vincent DeVito will pay for his own meal at the breakfast meeting. Vincent DeVito will also visit the Charleston field office of the Office of Surface Mining Reclamation and Enforcement, and the Elkins field office of the U.S. Fish & Wildlife Service.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: Selected Trip

1

Purpose: Vincent DeVito will travel to Charleston, West Virginia, and the surrounding region, for a number of official engagements. He will attend a breakfast meeting with the West Virginia Conservation Agency Executive Committee, and meet with senior staff from the West Virginia Department of Environmental Protection. Vincent DeVito will pay for his own meal at the breakfast meeting. Vincent DeVito will also visit the Charleston field office of the Office of Surface Mining Reclamation and Enforcement, and the Elkins field office of the U.S. Fish & Wildlife Service.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/14/17	06/15/17	CHARLESTON, WV	Mission (Operational)	107.00 / 54.00

Document Totals

Total Expenses:	828.63
Reimbursable Expenses:	81.00
Non-Reimbursable Expenses:	747.63
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	480.40	.00
Fuel-Rental Vehicle	50.00	.00
Lodging-PerDiem	107.00	.00
M&IE-PerDiem	81.00	.00
Rental Car	45.48	.00
Transportation	50.00	.00
Transxn Fees	14.75	.00
Total Expenses:	828.63	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003183461		480.40
COMM-CARR	American Airlines	1003183461		.00
LODGE	Marriott	1003183461	Charleston,WV	107.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: CRW-Charleston, WV (USA)

Air

Wednesday June 14, 2017

DCA-Washington, DC (USA) to CRW-Charleston, WV (USA)

Jun 14 American Airlines 5353
Washington, DC (USA) (National Apt) 06/14/2017 8:27PM
Confirmation Number: VGEHQE

Duration: 1 Hour 27 Minutes Nonstop
Charleston, WV (USA) 06/14/2017 9:54PM

Flight Information
Distance 248 miles
No Seat Assigned

Emissions 96.7 lbs of CO2
Cost 480.40 USD

DCA-Washington, DC (USA) to CRW-Charleston, WV (USA)

Jun 14 American Airlines 5353
Washington, DC (USA) (National Apt) 06/14/2017 8:27PM
Confirmation Number: VGEHQE

Duration: 1 Hour 27 Minutes Nonstop
Charleston, WV (USA) 06/14/2017 9:54PM

Flight Information
Distance 248 miles
No Seat Assigned

Emissions 96.7 lbs of CO2
Cost 480.40 USD

Hotel

Marriott

200 Lee St East Charleston WV 25301 304-345-6500

Jun 14 Checking in: 06/14/2017

Checking out: 06/15/2017
Total Rate: 107.00 USD

Marriott

200 Lee St East Charleston WV 25301 304-345-6500

Jun 14 Checking in: 06/14/2017

Checking out: 06/15/2017
Total Rate: 107.00 USD

Air

Thursday June 15, 2017

CRW-Charleston, WV (USA) to DCA-Washington, DC (USA)

Jun 15 American Airlines 5301
Charleston, WV (USA) 06/15/2017 6:45PM
Confirmation Number: VGEHQE

Duration: 1 Hour 23 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/15/2017 8:08PM

Flight Information
Distance 248 miles
No Seat Assigned

Emissions 96.7 lbs of CO2

CRW-Charleston, WV (USA) to DCA-Washington, DC (USA)

Jun 15 American Airlines 5301
Charleston, WV (USA) 06/15/2017 6:45PM
Confirmation Number: VGEHQE

Duration: 1 Hour 23 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/15/2017 8:08PM

Flight Information
Distance 248 miles
No Seat Assigned

Emissions 96.7 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem 640.63 Total Per Diem 188.00

Date	Description	Expenses: Category	Cost	Expenses: Pay Method	Per Diem
06/12/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
06/14/2017	Airline Flight	Com. Carrier	480.40	GOVCC-C	
06/14/2017	Lodging	Lodging-PerDiem	107.00	GOVCC-C	*
Comment: Conf Num: 95885955 Cmt: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 107.00 CANCEL FEE PER ROOM.					
06/14/2017	M&IE	M&IE-PerDiem	40.50	REIMBURSABLE	*
06/14/2017	Taxi	Transportation	25.00	GOVCC-C	
Comment: Taxi from office at MIB to Washington National Airport.					
06/15/2017	Gas-Rental	Fuel-Rental Vehicle	50.00	GOVCC-C	
06/15/2017	M&IE	M&IE-PerDiem	40.50	REIMBURSABLE	*
06/15/2017	Rental Car	Rental Car	45.48	GOVCC-C	
06/15/2017	Taxi	Transportation	25.00	GOVCC-C	
Comment: Taxi from Washington National Airport to residence.					

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 188.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/14/2017	107.00/ 54.00	107.00	107.00	40.50	40.50				
06/15/2017	107.00/ 54.00	0.00	0.00	40.50	40.50				

Account Summary for the Selected Trip

Org: DOI	Label: FY 2016/2017 OSM RSA	Acct Code: DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	828.63
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 480.40	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 107.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 81.00	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 45.48	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	828.63

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FY 2016/2017 OSM RSA	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	747.63
DOI	FY 2016/2017 OSM RSA	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	81.00

Totals by Label

DOI	FY 2016/2017 OSM RSA Total	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	828.63

Totals by Payment Method

GOVCC-C Total	747.63
REIMBURSABLE Total	81.00

Attachments No Attachments Exists

Receipt Checklist

Date	Description	Cost
06/14/17	AIR	$480.40

Audits

Audit Name	Result	Reason

Document History 06/14/2017 Authorization: TANUM0000RQZX

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/12/2017	1:25PMEST	VINCENT DEVITO Net Adjustment:0.00	

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

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name: TIM NIGBORWICZ
Traveler/Preparer Signature:
Date: 6/14/17
Approver Name: Dowsney Megallanes
Approver Signature:
Date: 6/19/17

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com> Sat, Jul 15, 2017 at 7:08 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000K62G for VINCENT DEVITO and travel to CHARLESTON, WV was just stamped PAID.

Traveler Reimbursement: $81.00

Trip Dates: 06/14/17 - 06/15/17
Trip Locations: 06/14/2017-06/15/2017 CHARLESTON, WV

OFFICE OF THE SECRETARY
TRAVEL ROUTING SLIP

TRAVELER: **Vincent DeVito**

TRIP LOCATION: **Charleston, WV**

DATES: **06/14/17 – 06/15/17**

OFFICIAL: **X** POLITICAL: _____ PERSONAL: _____

REVIEWED BY / DATE:

_____ / _____ TIM NIGBOROWICZ

_____ / _____ DEBBIE COUSINS

MEMORANDUM

TO: Authorizing Official

FROM: Office of Scheduling and Advance

SUBJECT: Official Travel for Vincent DeVito

DATE: June 27, 2017

Trip Overview:

- Dates: June 14, 2017 – June 15, 2017
- Location: West Virginia
- Purpose: Vincent DeVito travelled to Charleston, West Virginia, and the surrounding region, for a number of official engagements. He attended a breakfast meeting with the West Virginia Conservation Agency Executive Committee, and he met with senior staff from the West Virginia Department of Environmental Protection. Vincent DeVito also visited the Charleston field office of the Office of Surface Mining Reclamation and Enforcement, and he visited the Elkins field office of the U.S. Fish & Wildlife Service.

Trip Notes – Lodging and M&IE:

- On 6/15/17, Vincent DeVito paid for his own meal at the breakfast meeting with the West Virginia Conservation Agency Executive Committee.

Attachments:

- Travel voucher
- Travel authorization
- Duluth Travel, Inc. itinerary
- Duluth Travel, Inc. ticket receipt
- Hotel receipt
- Taxi receipts
- Parking receipt
- Gas receipt
- Rental vehicle receipt
- Trip schedule

U.S. General Services Administration

FY 2017 Per Diem Rates for ZIP 25301

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

October 2016 - September 2017 within the zip code: 25301. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Charleston	Kanawha	$107	$107	$107	$107	$107	$107	$107	$107	$107	$107	$107	$107	$54

Footnotes

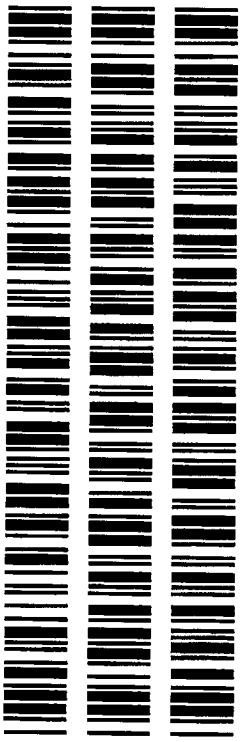
1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as"all locations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

HP Color LaserJet MFP M477fdn

Fax Confirmation

Jul-13-2017 23:39

Job	Date	Time	Type	Identification	Duration	Pages	Result
68	7/13/2017	23:34:51	Send	18664289026	4:26	5	OK



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170614672704842354
Company ID: 83F53
Date: 07/13/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000RQZX
Voucher Number: TV0000K62G
Document Type: VCH

HP Color LaserJet MFP M477fdn

Fax Confirmation

Jul-13-2017 23:28

Job	Date	Time	Type	Identification	Duration	Pages	Result
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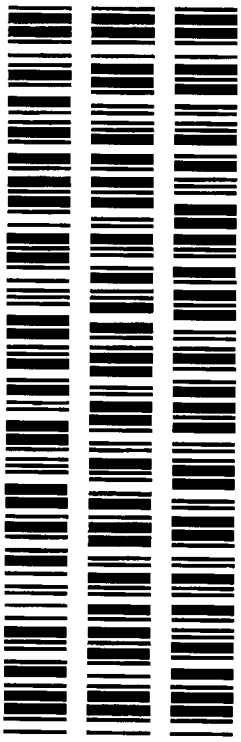

TAVS Fax Cover Page

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866-428-9026

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Company ID: 83F53
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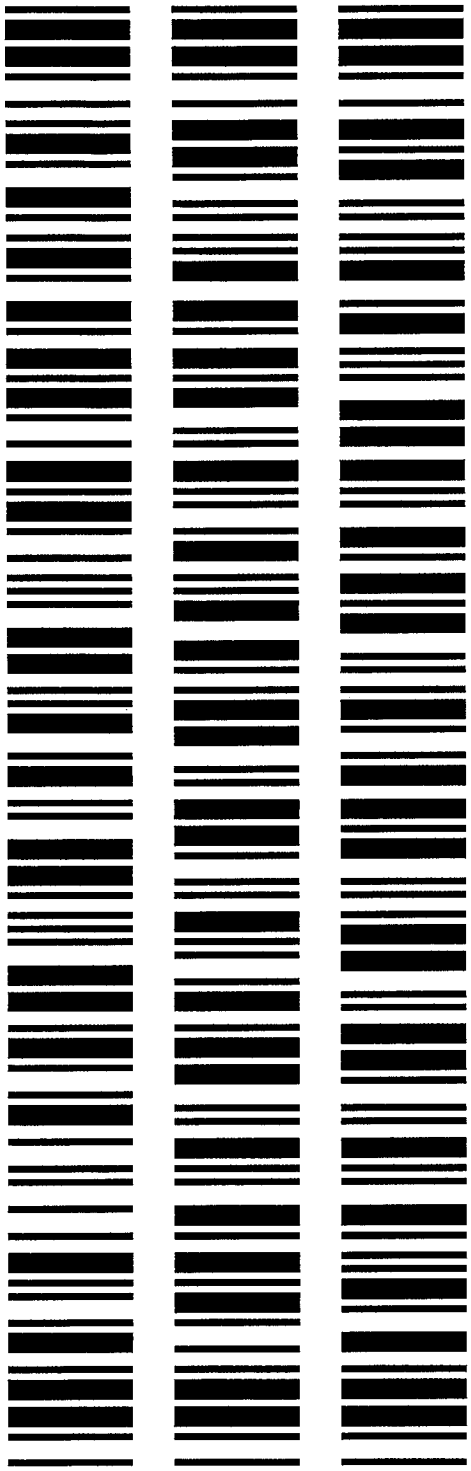
Name: DEVITO, VINCENT
Tanum: TANUM0000RQZX
Voucher Number: TV0000K62G
Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID:	20170614672704842354
Company ID:	83F53
Date:	07/13/2017
Name:	DEVITO, VINCENT
Tanum:	TANUM0000RQZX
Voucher Number:	TV0000K62G
Document Type:	VCH

Document Header Information

Document Type:	Voucher	Document Name:	TV0000K62G
Travel Authorization Number:	TANUM0000RQZX	Trip Name:	06-14-17 Charleston, WV
TA Date:	06/26/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Vincent DeVito travelled to Charleston, West Virginia, and the surrounding region, for a number of official engagements. He attended a breakfast meeting with the West Virginia Conservation Agency Executive Committee, and met with senior staff from the West Virginia Department of Environmental Protection. Vincent DeVito paid for his own meal at the breakfast meeting. Vincent DeVito also visited the Charleston field office of the Office of Surface Mining Reclamation and Enforcement, and the Elkins field office of the U.S. Fish & Wildlife Service.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

Purpose: Vincent DeVito travelled to Charleston, West Virginia, and the surrounding region, for a number of official engagements. He attended a breakfast meeting with the West Virginia Conservation Agency Executive Committee, and met with senior staff from the West Virginia Department of Environmental Protection. Vincent DeVito paid for his own meal at the breakfast meeting. Vincent DeVito also visited the Charleston field office of the Office of Surface Mining Reclamation and Enforcement, and the Elkins field office of the U.S. Fish & Wildlife Service.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/14/17	06/15/17	CHARLESTON, WV	Mission (Operational)	107.00 / 54.00

Document Totals

Total Expenses:	835.98
Reimbursable Expenses:	81.00
Non-Reimbursable Expenses:	754.98
Advance Applied:	.00
Net to Traveler:	81.00
Net to Government:	754.98
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	480.40	.00
Fuel-Rental Vehicle	1.94	.00
Lodging-PerDiem	107.00	.00
M&IE-PerDiem	81.00	.00
Rental Car	90.96	.00
Transportation	59.93	.00
Transxn Fees	14.75	.00
Total Expenses:	835.98	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003183461		480.40
COMM-CARR	American Airlines	1003183461		.00
LODGE	Marriott	1003183461	Charleston,WV	107.00
RENTAL	Budget	1003183461		45.48

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: CRW-Charleston, WV (USA)

Air

Wednesday June 14, 2017

DCA-Washington, DC (USA) to CRW-Charleston, WV (USA)

Jun 14 American Airlines 5353
Washington, DC (USA) (National Apt) 06/14/2017 8:27PM
Confirmation Number: VGEHQE

Duration: 1 Hour 27 Minutes Nonstop
Charleston, WV (USA) 06/14/2017 9:54PM

Flight Information
Distance 248 miles
No Seat Assigned

Emissions 96.7 lbs of CO2
Cost 480.40 USD

DCA-Washington, DC (USA) to CRW-Charleston, WV (USA)

Jun 14 American Airlines 5353
Washington, DC (USA) (National Apt) 06/14/2017 8:27PM
Confirmation Number: VGEHQE

Duration: 1 Hour 27 Minutes Nonstop
Charleston, WV (USA) 06/14/2017 9:54PM

Flight Information
Distance 248 miles
No Seat Assigned

Emissions 96.7 lbs of CO2
Cost 480.40 USD

Hotel

Marriott

200 Lee St East Charleston WV 25301 304-345-6500

Jun 14 Checking in: 06/14/2017

Checking out: 06/15/2017
Total Rate: 107.00 USD

Marriott

200 Lee St East Charleston WV 25301 304-345-6500

Jun 14 Checking in: 06/14/2017

Checking out: 06/15/2017
Total Rate: 107.00 USD

Car

Car Rental at CRW-Charleston, WV (USA)

Jun 14 Budget
Picking Up 06/14/2017 9:54PM
Picking Up at CRW-Charleston, WV (USA)
Confirmation Number: 05894003US3

Returning 06/15/2017 6:45PM
Returning to CRW-Charleston, WV (USA)
Total Rate: 45.48 USD

Car Rental at CRW-Charleston, WV (USA)

Jun 14 Budget
Picking Up 06/14/2017 9:54PM
Picking Up at CRW-Charleston, WV (USA)
Confirmation Number: 05894003US3

Returning 06/15/2017 6:45PM
Returning to CRW-Charleston, WV (USA)
Total Rate: 45.48 USD

Air

Thursday June 15, 2017

CRW-Charleston, WV (USA) to DCA-Washington, DC (USA)

Jun 15 American Airlines 5301
Charleston, WV (USA) 06/15/2017 6:45PM
Confirmation Number: VGEHQE

Duration: 1 Hour 23 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/15/2017 8:08PM

Flight Information

Distance 248 miles
No Seat Assigned

Emissions 96.7 lbs of CO2

CRW-Charleston, WV (USA) to DCA-Washington, DC (USA)

Jun 15 American Airlines 5301
Charleston, WV (USA) 06/15/2017 6:45PM
Confirmation Number: VGEHQE

Duration: 1 Hour 23 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/15/2017 8:08PM

Flight Information
Distance 248 miles
No Seat Assigned

Emissions 96.7 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem Expenses: 647.98 Total Per Diem Expenses: 188.00

Date	Description	Category	Cost	Pay Method	Per Diem
06/14/2017	Airline Flight	Com. Carrier	480.40	GOVCC-C	
06/14/2017	Lodging	Lodging-PerDiem	107.00	GOVCC-C	*
Comment:	Conf Num: 95885955 Cmt: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 107.00 CANCEL FEE PER ROOM.				
06/14/2017	M&IE	M&IE-PerDiem	40.50	REIMBURSABLE	*
06/14/2017	Rental Car	Rental Car	45.48	GOVCC-C	
Comment:	Conf Num: 05894003US3 Cmt:				
06/14/2017	Taxi	Transportation	22.67	GOVCC-C	
Comment:	Taxi from office at MIB to Washington National Airport.				
06/15/2017	Gas-Rental	Fuel-Rental Vehicle	1.94	GOVCC-C	
Comment:	Gallons: 0.845				
06/15/2017	M&IE	M&IE-PerDiem	40.50	REIMBURSABLE	*
06/15/2017	Rental Car	Rental Car	45.48	GOVCC-C	
06/15/2017	Taxi	Transportation	25.26	GOVCC-C	
Comment:	Taxi from Washington National Airport to residence.				
06/15/2017	Parking	Transportation	12.00	GOVCC-C	
Comment:	P/S #02				
06/26/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 188.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf#
06/14/2017	107.00/ 54.00	107.00	107.00	40.50	40.50				
06/15/2017	107.00/ 54.00	0.00	0.00	40.50	40.50				

Account Summary for the Selected Trip

Org: DOI	Label: FY 2016/2017 OSM RSA	Acct Code: DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	835.98
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 480.40	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 1.94	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 107.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 81.00	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 90.96	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 59.93	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	835.98

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FY 2016/2017 OSM RSA	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////GOVCC-C		754.98
DOI	FY 2016/2017 OSM RSA	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////REIMBURSABLE		81.00

Totals by Label

DOI	FY 2016/2017 OSM RSA Total	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	835.98

Totals by Payment Method

GOVCC-C Total	754.98
REIMBURSABLE Total	81.00

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
06/14/17	AIR Airline Flight	$480.40

Audits

Audit Name	Result	Reason

Document History 06/26/2017 Voucher: TV0000K62G

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/26/2017	4:50PMEST	NIGBOROWICZ, TIMOTHY M Net Adjustment:0.00	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

VINCENT DEVITO
7-11-17
7/13/17

Date: 06/12/2017
Record Locator: MA6C5U
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Wed, Jun 14 2017 Charleston, WV

8:27 PM depart — **Ronald Reagan Ntl Washington (DCA)** to **Charleston (CRW)** — Confirmation No. VGEHQE

American Airlines
Flight 5353
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Takeoff: 8:27 PM Terminal: C
Ronald Reagan Ntl Washington, DC
Economy [G] Class | Canadair Regional Jet | 1h 27m

Landing: 9:54 PM
Charleston, WV

Travelers:

Name:	Ticket #:	Seat:	FF#:
Devito, Vincent	001-8669668651	03F	(b) (6)

9:54 PM pick-up — **Budget** Confirmation No. 05894003US3
Phone: 800 435-7100
Pickup Location: PHONE: 304-343-4381 / 855-283-4384
Yeager Airport Terminal
Car Description: 2/4 Door Compact Automatic AC
Other Info: ZD102388999

Daily Rate: $29.00 UNL MI 21.76 HR 41.00 DY UNL MI UNL DY
Corp Discount No.: T451800
Driver: Devito Vincent
Total Rate: Approx Total 45.48 USD Includes Taxes-fees-surcharges

4:00 PM check-in — **Charleston Marriott Town Centr** Confirmation No. 95885955
Address: 200 Lee St E Charleston Wv Us 25301
Nights: 1 (name: Devito Vincent)
Guarantee Info: (b) (6)
Other Info:
Frequent Guest #: (b) (6)
Nightly Rate: $107.00

Phone: 1-304-345-6500 Fax: 1-304-353-3722
Rooms: 1 room
Room Desc: Govt Military Federal Government Id Required Guest Room 1 King Or 2 Double
Cancel Policy: Cancel Permitted Up To 01 Days Before Arrival. 107.00 Cancel Fee Per Room.

Thu, Jun 15 2017 Ronald Reagan Ntl Washington, DC

check-out — **Charleston Marriott Town Centr** Confirmation No. 95885955

drop-off — **Budget** Confirmation No. 05894003US3

6:45 PM depart — **Charleston (CRW)** to **Ronald Reagan Ntl Washington (DCA)** — Confirmation No. VGEHQE

American Airlines
Flight 5301
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Takeoff: 6:45 PM
Charleston, WV
Economy [G] Class | Canadair Regional Jet | 1h 23m

Landing: 8:08 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC

Travelers:

Name:	Ticket #:	Seat:	FF#:
Devito, Vincent	001-8669668651	02F	(b) (6)

Notes: Unable to assign seat at this time..will keep ck for a seat

Additional Information:

- Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Us Airport Travel Tips Refer To Www.Tsa.Gov.
- For Emergency Assistance Call 855-847-6398

- Org Code: DOIDOSSIO
- TA Number: TANUM0000RQZX

A Message From Your Agent

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION HAS BEEN TICKETED. FOR CHANGES CANCELLATIONS OR QUESTIONS PLEASE CALL YOUR DEDICATED TRAVEL TEAM.

TRAVEL Incorporated

Ticket Number	**001-8669668651**
Account #	**D00880**
Issue Date	**Mon, Jun 12, 2017**
Booking ID	**MA6C5U**
Issuing Location	**UUN**
Booking Agent ID	**2K**
Form of Payment	(b) (6)
Transaction Type	**Electronic Ticket**
Booking Currency	**USD**

Name: **Devito/Vincent**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Charleston Marriott Town Centr 200 Lee St E Charleston, WV 25301 95807165 1 (304) 345-6500		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Wed, 06/14/2017 Thu, 06/15/2017 $117.00 1 1 GBZJ00
	AMERICAN AIRLINES CRJ	5353 / G GCA Confirmation: VGEHQE	Wed, 06/14/2017 Wed, 06/14/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: CHARLESTON	827P 954P
	AMERICAN AIRLINES CRJ	5301 / G GCA Confirmation: VGEHQE	Thu, 06/15/2017 Thu, 06/15/2017	Leave :: CHARLESTON Arrive :: RONALD REAGAN NTL WASHINGTON	645P 808P

— Remark(s) —

U22/DOIDOSSIO
U29/TANUM0000RQZX
U82/ORFSHOURLY

Fare	**$420.46**
Tax	**$59.94**
Total Amount	**$480.40**
Amount Charged	**$480.40**

Air only indicated here.

WAS AA CRW210.23AA WAS210.23USD420.46END AA ZPDCACRW XT 11.20AY9.00XF DCA4.5CRW4.5

GUEST FOLIO

MARRIOTT

904 DEVITO/VINCENT — 107.00 — 06/15/17 — 12:00 — 8163
Room — Name — Rate — Depart — Time — ACCT#

GD U S GOVERNMENT — 06/14/17 — 18:59
Type — Arrive — Time

23 (b) (6) PASSPORT: (b) (6)

Room Clerk (b) (6) Address — Payment — RWD#: (b) (6)

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
06/14	ROOM	904, 1	107.00		
06/14	ROOMTAX	904, 1	7.49		
06/14	OCCTAX	904, 1	6.42		
06/15	RM TAXEX	LD		7.49	AD
06/15	OCCTAXEX	LD		6.42	AD
06/15	CCARD-(b) (6)			107.00	
					.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
Vincent DeVito - (b) (6)
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Charlston, WV

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

Signature X _____

To secure your next stay, go to marriott.com

Cab #Classic 2
0472
(202) 810-4482
Washington, DC
06/14/17 18:57

DIST.... 6.50
FARE...$ 18.64
TIP....$ 3.78
EXTRAS.$ 0.25

TOTAL..$ 22.67

(b) (6)
(b) (6)
MID 445100500997
Auth
ch_1AUkQWGQ3LaAM
HFpwVhzsL5F

Sign Here:

Parking

Full Statement

P/S #02 L Payment No. 00000003
Exit Time 06/15/2017 (Thu) 11:56
Lost Payment $12.00

(b) (6)
Account # (b) (6)
Slip # 19073
Auth Code 057214
Credit Card Amount $12.00
Cash Amount $0.00

==========

Total $12.00

Thank You for Your Visit
Please Come Again !

==========

7-ELEVEN
1630 E WASHINGTON ST
CHARLESTON WV 25311
3043427679
STORE#: 35904
00009481185 711 35904

DUPLICATE OUTDOOR RECEIPT

DATE 06/15/17 17:36
PUMP # 01
PRODUCT: REG
GALLONS: 0.845
PRICE/G: $ 2.299
FUEL SALE $ 1.94

GAS

(b) (6)
(b) (6)
Auth #: 099359
Ref: 59687036
Resp Code: 000
Term ID: 00001
Stan: 0788424898

SITE ID: 9481185

REWARD
(b) (6)
Stan: 0788424898

THANKS, COME AGAIN

Budget®

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 747353740

RECEIPT

Your Information

Customer Name: VINCENT DEVITO
Budget Customer Discount: DEPARTMENT OF INTERIOR
Method of Payment: (b) (6)

Your Vehicle Information

Vehicle Number:	82602225
Vehicle Group Rented:	Compact
Vehicle Group Charged:	Compact
Vehicle Description:	BLK KIA SOUL
License Plate Number:	WV52K365
Odometer Out:	1832
Odometer In:	1859
Total Driven:	27
Fuel Gauge Reading:	Full

Your Rental

Pickup Date/Time: JUN 14,2017@10:47PM
Pickup Location: 170 AIRPORT ROAD
YEAGER AIRPORT
CHARLESTON,WV,25311,US
304-343-4381

Return Date/Time: JUN 15,2017@6:14PM
Return Location: 170 AIRPORT ROAD
YEAGER AIRPORT
CHARLESTON,WV,25311,US
304-343-4381

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 30 DAY)

Rate Chart:	Free Miles:
Miles:	UNLIMITED
Hourly:	21.75
Daily:	29.00
Ad'l day:	41.00
Weekly:	203.00
Monthly:	.00

Time and Mileage:	
Your Discount: MIN 1DY/5F/B 27FM =	29.00
Time and Mileage:	29.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

10.00% Concession Recovery Fee	2.90
CUSTOMER FACILITY CHG 4.00/D	4.00
STATE SURCHARGE 1.00/DY	1.00
ENERGY RECOVERY FEE 0.60/DY	.60
GARS 5.00/DY	5.00
Sub-total-Charges:	42.50
TAX 7.000%	2.98

Your Non-Taxable Products/Services

Your Total Charges paid: 45.48
Prepayment 0.00

Net Charges: USD 45.48
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-527-0700. or www.budget.com.

Your vehicle was rented to you by CHRISTOPHE. Your vehicle was checked in by SHERRI.

BISON CONNECT

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

Fwd: Receipt from Aron Solomon

1 message

Vincent Devito <vincent_devito@ios.doi.gov> Thu, Jun 15, 2017 at 9:52 PM
To: Timothy_Nigborowicz@ios.doi.gov

Pls print.

Begin forwarded message:

From: Vincent DeVito - (b) (6) Vincent DeVito - (b) (6)
Date: June 15, 2017 at 9:38:49 PM EDT
To: "Vincent DOI" <vincent_devito@ios.doi.gov>
Subject: Fwd: Receipt from Aron Solomon

Begin forwarded message:

From: Aron Solomon via Square <receipts@messaging.squareup.com>
Date: June 15, 2017 at 9:09:55 PM EDT
To: Vincent DeVito - (b) (6)
Subject: Receipt from Aron Solomon
Reply-To: Aron Solomon via Square <r_ojnfmnrzgq2uqnbtie4tquzq.rYUZ.hV1SwLDodqqAxl1b.da1af6dd961784dfa3136856bdf34f86a25b6a8a@reply.squareup.com>

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

Not your receipt?

Aron Solomon

How was your experience?

$25.26

Custom Amount	$22.76
Subtotal	$22.76
Tip	$2.50
Total	$25.26

Aron Solomon

Last Location

(b) (6)

(b) (6) (Chip) Jun 15 2017 at 9:09 PM

#kXmO

VINCENT DEVITO Auth code: 086043

AID: A0000000041010

Signature Verified

© 2017 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

Map data © OpenStreetMap contributors

Square Privacy Policy · Not your receipt?
Manage preferences for digital receipts

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

Re: 06-14-17 Travel for Vincent DeVito

1 message

Downey Magallanes <downey_magallanes@ios.doi.gov> Wed, Jun 14, 2017 at 9:16 AM
To: "Nigborowicz, Timothy" <timothy_nigborowicz@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>

Approved

On Jun 14, 2017, at 9:01 AM, Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov> wrote:

> Please provide approval for the following travel for Vincent DeVito:
>
> **1. Dates of travel**
> 06/14/17 - 06/15/17
>
> **2. Purpose of travel**
> Vincent DeVito will travel to Charleston, West Virginia, and the surrounding region, for a number of official engagements. He will attend a breakfast meeting with the West Virginia Conservation Agency Executive Committee, and meet with senior staff from the West Virginia Department of Environmental Protection. Vincent DeVito will also visit the Charleston field office of the Office of Surface Mining Reclamation and Enforcement, and the Elkins field office of the U.S. Fish & Wildlife Service.
>
> **3. Associated cost of the travel**
> $900
>
> **4. Who will be paying for travel (DOI or other)**
> DOI will pay for most of the travel. A third party may pay for one meal during this travel.
>
> Thank you.
>
> Tim Nigborowicz
> Office of Scheduling and Advance
> 202-208-7551

Nigborowicz, Timothy <timothy_nigborowicz@ios.doi.gov>

Fwd: Agenda

1 message

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Fri, Jun 9, 2017 at 5:25 PM
To: Tim Nigborowicz <Timothy_Nigborowicz@ios.doi.gov>

Hi Tim this is for Mr. DeVito's travel next Thursday/Friday to West Virginia! Not sure if Landon is driving.

Gisella

---------- Forwarded message ---------
From: **Vincent Devito** <vincent_devito@ios.doi.gov>
Date: Fri, Jun 9, 2017 at 3:17 PM
Subject: Fwd: Agenda
To: gisella_ojeda-dodds@ios.doi.gov

Pls print.

Begin forwarded message:

> **From:** Landon Davis <landon_davis@ios.doi.gov>
> **Date:** June 9, 2017 at 1:48:29 PM EDT
> **To:** vincent_devito@ios.doi.gov
> **Subject: Fwd: Agenda**
>
> Rough outline of our WV trip. The 14th is optional for you.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** Jason Bostic <JBostic@wvcoal.com>
> > **Date:** June 9, 2017 at 6:10:39 AM EDT
> > **To:** "Landon_davis@ios.doi.gov" <Landon_davis@ios.doi.gov>
> > **Subject: Agenda**
> >
> > Tucker... take a look and see what you think...
> >
> > Travel to Elkins from Charleston is about 2 Hours...

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior

1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

---

4 attachments

mime-attachment.html
1K

noname.html
1K

Schedule 14-15.docx
13K

noname.html
1K

Proposed Schedule

June 14, 2017

9:00-10:30	Breakfast w/ WVCA
11:00-1:00	Discussion w/ WVCA Environmental-Technical Committee
	Lunch Provided
1:30-3:00	Post-Mining Land Use Development in West Virginia
	(National Guard, WVCA)
3:30-4:00	Wrap Up and Review
5:30	Dinner w/ WVCA, WV DEP Senior Staff

June 15, 2017

8:30-10:00	Breakfast w/ WVCA Executive Committee
10:00-12:00	OSM Charleston Field Office
12:00-2:00	Meeting w/ WV DEP Senior Staff
2:00-3:30	Travel to F&WS Elkins Field Office

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000S168
Travel Authorization Number:	TANUM0000S168	Trip Name:	Shepherdstown, West Virginia
TA Date:	06/26/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Mr. DeVito will travel to Shepherdstown, West Virginia on the evening of June 20, 2017, to attend the annual Emergency Management Training on June 21, 2017. Mr. DeVito drove his own personal vehicle to and from the training.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

Purpose: Mr. DeVito will travel to Shepherdstown, West Virginia on the evening of June 20, 2017, to attend the annual Emergency Management Training on June 21, 2017. Mr. DeVito drove his own personal vehicle to and from the training.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	220.81
Reimbursable Expenses:	100.06
Non-Reimbursable Expenses:	120.75
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging Taxes & Misc	15.00	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	30.50	.00
Mileage	69.56	.00
Transxn Fees	14.75	.00
Total Expenses:	220.81	.00

Trip 1 Details

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 99.31 Total Per Diem Expenses: 121.50

Date	Description	Category	Cost	Pay Method	Per Diem
06/20/2017	Lodging Tax	Lodging Taxes & Misc	15.00	GOVCC-C	

06/20/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
06/20/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	*
06/20/2017	POV-GOV Not Available	Mileage	29.43	REIMBURSABLE	
06/20/2017	POV-GOV Not Available	Mileage	40.13	REIMBURSABLE	
06/21/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	*
06/26/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 121.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/20/2017	91.00/ 51.00	91.00	91.00	15.25	15.25			X	
06/21/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	X	X		

Other Authorizations

Trip#: 1

Other Authorization	Remarks
OTHER PRIVATELY-OWNED VEHICLE	
MEALS PROVIDED	
ACTUAL EXPENSE	

Account Summary for the Selected Trip

Org: DOI	Label: FWS	Acct Code: DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	220.81
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 15.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 91.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 30.50	
Expense Category: Mileage	Fiscal Year: 2017	Amount: 69.56	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	220.81

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	120.75
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	100.06

Totals by Label

DOI	FWS Total	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	220.81

Totals by Payment Method

GOVCC-C Total	120.75
REIMBURSABLE Total	100.06

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
06/20/17	1POC	$29.43
06/20/17	1POC	$40.13

Audits

Audit Name	Result	Reason

Document History 06/27/2017 Authorization: TANUM0000S168

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/26/2017	12:47PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

6/27/17

SIGNED DATE

Document Signatures

Traveler/Preparer Name: Gisella N Ojeda-Dodds
Traveler/Preparer Signature:
Date: 6/27/2017
Approver Name: Dewey Magallanes Actg DIOS
Approver Signature:
Date: 6/29/17

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com> Fri, Jul 7, 2017 at 7:11 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000K8FB for VINCENT DEVITO and travel to SHEPHERDSTOWN, WV was just stamped PAID.

Traveler Reimbursement: $100.06

Trip Dates: 06/20/17 - 06/21/17
Trip Locations: 06/20/2017 WASHINGTON DC | 06/20/2017-06/21/2017 SHEPHERDSTOWN, WV

GSA U.S. General Services Administration

FY 2017 Per Diem Rates for ZIP 25443

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

October 2016 - September 2017 within the zip code: 25443. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Standard Rate	STANDARD RATE	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$51

Footnotes

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

GSA U.S. General Services Administration

Meals and Incidental Expenses (M&IE) Breakdown

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

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

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

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

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

M&IE Breakdown

M&IE Total (1)	Continental Breakfast/ Breakfast (2)	Lunch (2)	Dinner (2)	Incidental Expenses	First & Last Day of Travel (3)
$51	$11	$12	$23	$5	$38.25
$54	$12	$13	$24	$5	$40.50
$59	$13	$15	$26	$5	$44.25
$64	$15	$16	$28	$5	$48.00
$69	$16	$17	$31	$5	$51.75
$74	$17	$18	$34	$5	$55.50

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

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

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

QUESTIONS:

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

RATE THIS PAGE

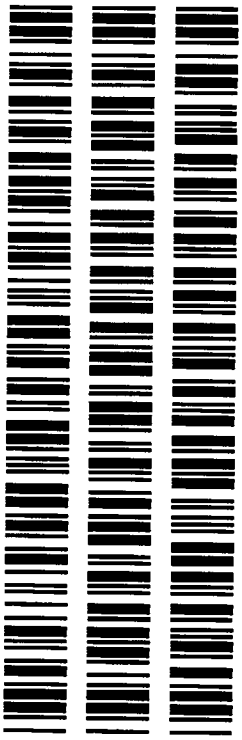
HP Color LaserJet MFP M477fdn

Fax Confirmation

Travel Voucher

Jul-5-2017 21:00

Job	Date	Time	Type	Identification	Duration	Pages	Result
51	7/ 5/2017	20:55:59	Send	18664289026	4:41	8	OK



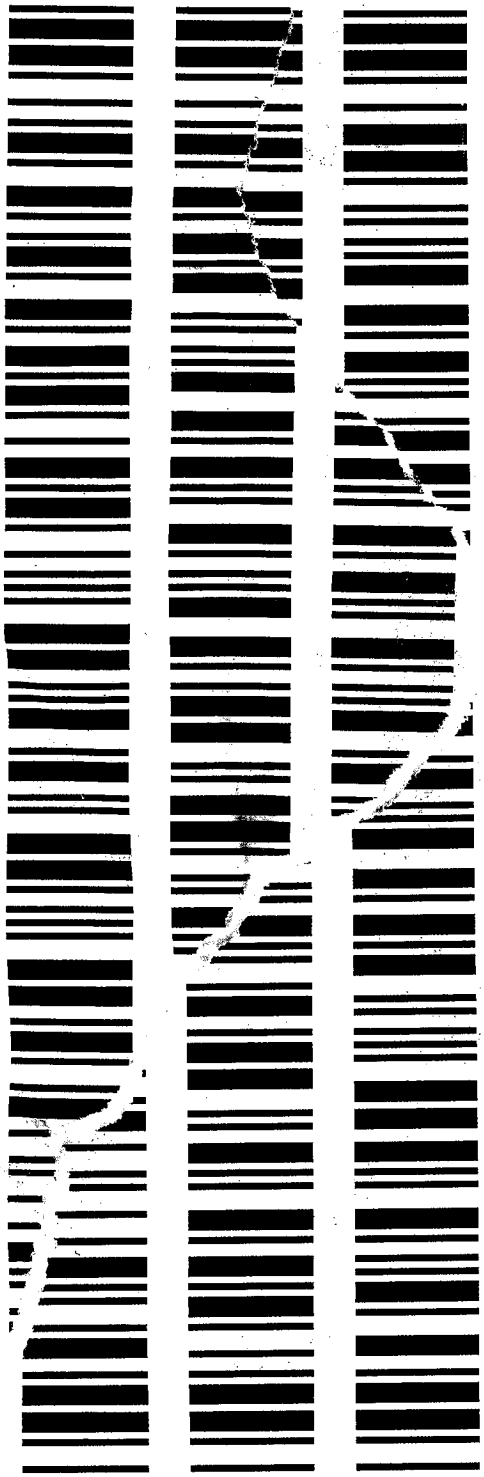
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170626492346522167
Company ID: 83F53
Date: 07/05/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000S168
Voucher Number: TV0000K8FB
Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID:	20170626492346522167
Company ID:	83F53
Date:	07/05/2017
Name:	DEVITO, VINCENT
Tanum:	TANUM0000S168
Voucher Number:	TV0000K8FB
Document Type:	VCH

Document Header Information

Document Type:	Voucher	Document Name:	TV0000K8FB
Travel Authorization Number:	TANUM0000S168	Trip Name:	Shepherdstown, West Virginia
TA Date:	06/29/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Mr. DeVito will travel to Shepherdstown, West Virginia on the evening of June 20, 2017, to attend the annual Emergency Management Training on June 21, 2017. Mr. DeVito drove his own personal vehicle to and from the training.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

Purpose: Mr. DeVito will travel to Shepherdstown, West Virginia on the evening of June 20, 2017, to attend the annual Emergency Management Training on June 21, 2017. Mr. DeVito drove his own personal vehicle to and from the training.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/20/17	06/21/17	SHEPHERDSTOWN, WV	Mission (Operational)	91.00 / 51.00

Document Totals

Total Expenses:	220.81
Reimbursable Expenses:	100.06
Non-Reimbursable Expenses:	120.75
Advance Applied:	.00
Net to Traveler:	100.06
Net to Government:	120.75
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging Taxes & Misc	15.00	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	30.50	.00
Mileage	69.56	.00
Transxn Fees	14.75	.00
Total Expenses:	220.81	.00

Trip 1 Details

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 99.31 Total Per Diem Expenses: 121.50

Date	Description	Category	Cost	Pay Method	Per Diem
06/20/2017	Lodging Tax	Lodging Taxes & Misc	15.00	GOVCC-C	
06/20/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
06/20/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	*
06/20/2017	POV-GOV Not Available	Mileage	29.43	REIMBURSABLE	
06/20/2017	POV-GOV Not Available	Mileage	40.13	REIMBURSABLE	
06/21/2017	M&IE	M&IE-PerDiem	15.25	REIMBURSABLE	*
06/29/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 121.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/20/2017	91.00/ 51.00	91.00	91.00	15.25	15.25			X	
06/21/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	X	X		

Account Summary for the Selected Trip

Org: DOI	Label: FWS	Acct Code: DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	220.81
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2017	Amount: 15.00	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 91.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 30.50	
Expense Category: Mileage	Fiscal Year: 2017	Amount: 69.56	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	220.81

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	GOVCC-C	120.75
DOI	FWS	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	100.06

Totals by Label

DOI	FWS Total	DS40000000/DR.40000.16FWSTRV//167D0102DR/DL2000000.000000////	220.81

Totals by Payment Method

GOVCC-C Total	120.75
REIMBURSABLE Total	100.06

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost

Audits

Audit Name	Result	Reason

Document History 06/29/2017 Voucher: TV0000K8FB

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/29/2017	1:40PMEST	OJEDA DODDS, GISELLA N	

Net Adjustment:0.00

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

6/25/17

SIGNED DATE

Document Signatures

Traveler/Preparer Name: Vincent Bueno

Traveler/Preparer Signature:

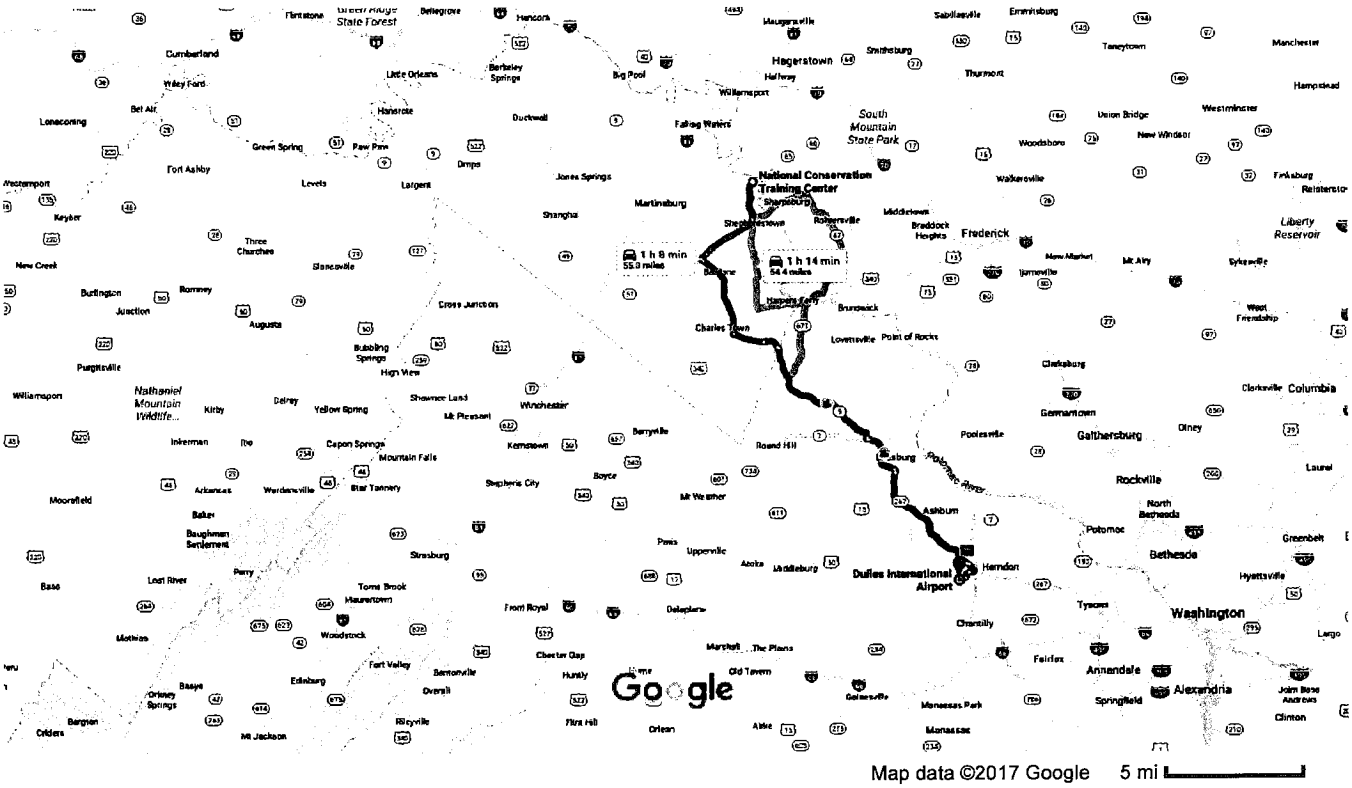
Date: 6/29/17

Approver Name: Dorsey Magallanes Duty PCOS

Approver Signature:

Date: 9/5/17

Google Maps National Conservation Training Center to Dulles International Airport Drive 55.3 miles, 1 h 8 min



via State Hwy 9 — 1 h 8 min

Fastest route, the usual traffic — 55.3 miles

⚠ This route has tolls.

via VA-267 E — 1 h 14 min

54.4 miles

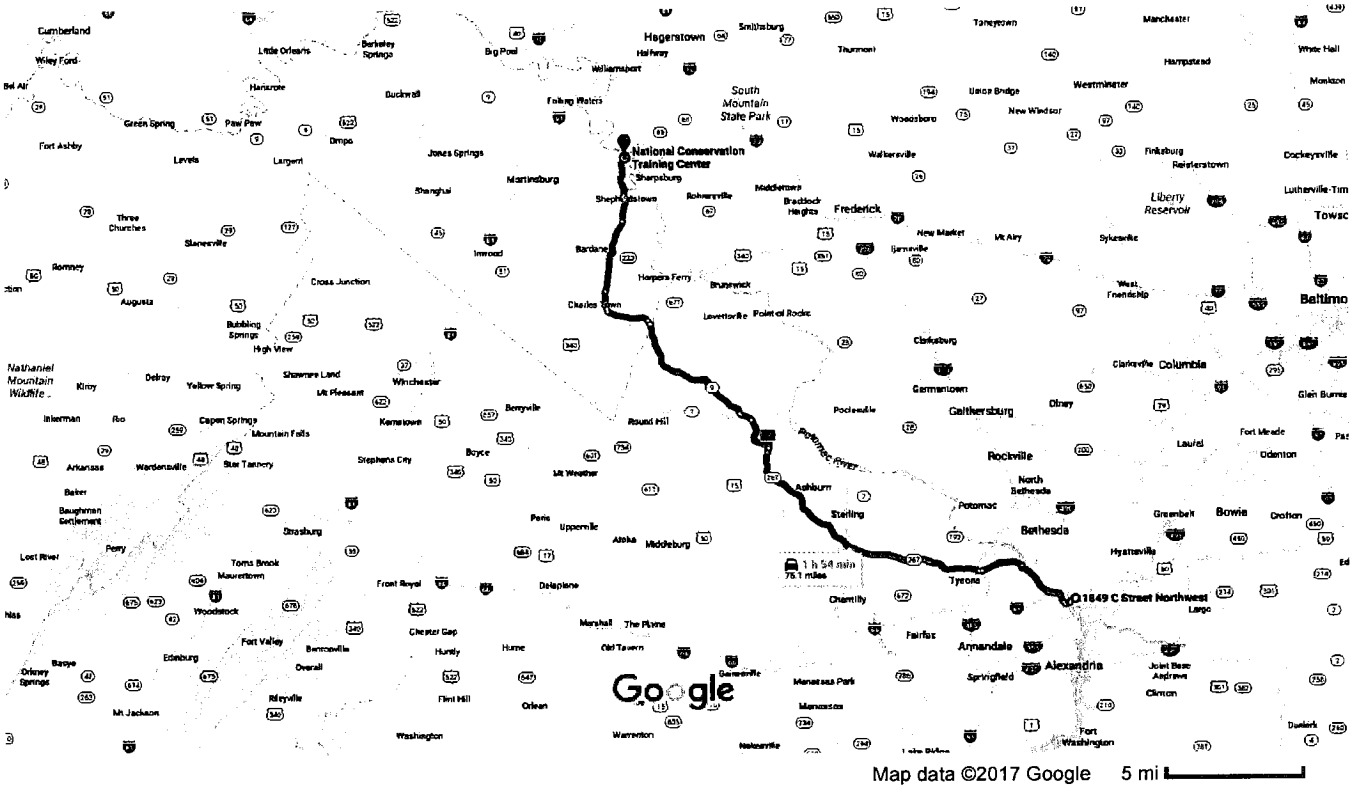
via VA-9 E/Charles Town Pike and VA-267 E — 1 h 18 min

59.1 miles

Google Maps

1849 C Street Northwest, Washington, DC to National Conservation Training Center

Drive 75.1 miles, 1 h 54 min



via VA-267 W

1 h 54 min

Fastest route now, avoids slowdown and accident

75.1 miles

⚠ This route has tolls.

NATIONAL CONSERVATION TRAINING CENTER

http://nctc.fws.gov

Vincent Devito
Us Department of the Interior
Washington DC 20240
United States

Room No.	7623
Arrival	06-20-17
Departure	06-21-17
Folio No.	100529
Cashier No.	1030
Page No.	1 of 1

Group Code	1706EMERGEN
Group	Emergency Management
Rate Code	MNFEXT

Date	Description	Charges	Credits
06-20-17	Lodging and Meals	137.00	
06-20-17	Facility Sustainability Fee	15.00	
06-20-17	(b) (6) (b) (6)		152.00

Total Charges	**152.00**	
Total Credits		**152.00**
Balance		**0.00**
		USD

Signature: _____

It was a pleasure to have you stay with us. Please come back and see us soon.

Your receipt has been printed on 100% post-consumer content recycled paper.
Note: For our guests who are on the Lodging and Meals Plan, the breakdown for meals is as follows:

Breakfast $11
Lunch $12
Dinner $23
Lodging $91

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

NCTC breakdown

1 message

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Mon, Jun 19, 2017 at 3:53 PM
To: Tim Nigborowicz <Timothy_Nigborowicz@ios.doi.gov>

O.k. I just spoke to them this is how they explained the charge:

Lodging $91
Food $46 (Dinner Tuesday and then Breakfast and Lunch on Wednesday)
Sustainability Fee: $15

For a total of $152

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

NATIONAL CONSERVATION TRAINING CENTER

http://nctc.fws.gov

Need final receipt for food charges.

June 19, 2017

Vincent Devito
Us Department of the Interior
Washington DC 20240
United States

Dear Vincent Devito,

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

Arrival Date:	06-20-17	Confirmation Number:	992120
Departure Date:	06-21-17	Group Affiliation:	Emergency Management
Number of Adults/Chlds:	1/0	Room Rate:	152.00 USD
Number of Rooms:	1	Reservation:	GDEF
Number of Nights:	1	Payment Method:	Cash
Check-in Time:	1:00 PM	Check-out Time:	12:00 Noon

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

For driving directions, please visit our Getting to NCTC page.

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

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

We look forward to your visit.

Warm regards,

The National Conservation Training Center Team

National Conservation Training Center
698 Conservation Way
Shepherdstown, WV 25443-4024

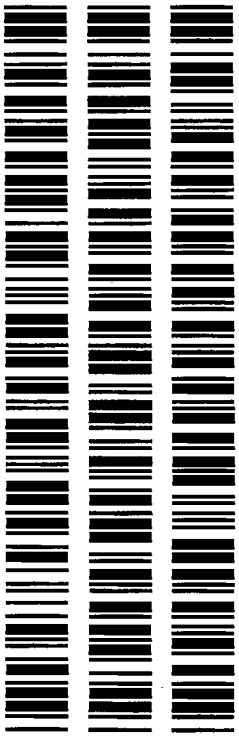
HP Color LaserJet MFP M477fdn

Fax Confirmation

Travel Authorization

Jun-29-2017 20:21

Job	Date	Time	Type	Identification	Duration	Pages	Result
48	6/29/2017	20:16:41	Send	18664289026	4:41	8	OK



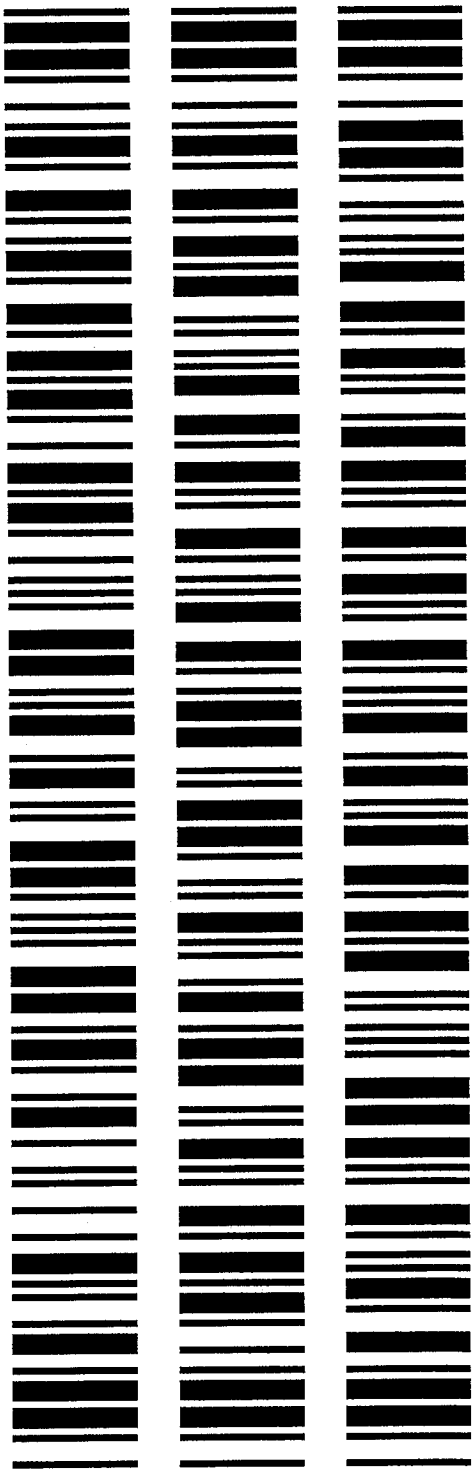
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170626492346522167
Company ID: 83F53
Date: 06/29/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000S168
Voucher Number: TANUM0000S168
Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID:	20170626492346522167
Company ID:	83F53
Date:	06/29/2017
Name:	DEVITO, VINCENT
Tanum:	TANUM0000S168
Voucher Number:	TANUM0000S168
Document Type:	AUTH

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000T76O
Travel Authorization Number:	TANUM0000T76O	Trip Name:	Loveland, CO
TA Date:	08/16/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Mr. DeVito will travel to Loveland, Colorado on June 21, 2017, for a speaking engagement on behalf of Secretary Zinke at the Energy Exposition in Loveland, Colorado on June 22.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:
1

Purpose: Mr. DeVito will travel to Loveland, Colorado on June 21, 2017, for a speaking engagement on behalf of Secretary Zinke at the Energy Exposition in Loveland, Colorado on June 22.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/21/17	06/22/17	LOVELAND, CO	Mission (Operational)	109.00 / 59.00

Document Totals

Total Expenses:	925.93
Reimbursable Expenses:	93.00
Non-Reimbursable Expenses:	832.93
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	630.40	.00
Fuel-Rental Vehicle	4.50	.00
Lodging-PerDiem	109.00	.00
M&IE-PerDiem	88.50	.00
Rental Car	78.78	.00
Transxn Fees	14.75	.00
Total Expenses:	925.93	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	728.43	Total Per Diem Expenses:	197.50
Date	Description	Category	Cost	Pay Method	Per Diem
06/21/2017	Airline Flight	Com. Carrier	630.40	GOVCC-C	
06/21/2017	Lodging	Lodging-PerDiem	109.00	GOVCC-C	*

06/21/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
06/21/2017	Rental Car	Rental Car	78.78	GOVCC-C	
06/22/2017	Gas-Rental	Fuel-Rental Vehicle	4.50	REIMBURSABLE	
06/22/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
08/16/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 197.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/21/2017	109.00/ 59.00	109.00	109.00	44.25	44.25	
06/22/2017	109.00/ 59.00	0.00	0.00	44.25	44.25	

Account Summary for the Selected Trip

Org: DOI	Label: BOEM Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////925.93	
Expense Category: Com. Carrier	Fiscal Year: 2017Amount: 630.40	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017Amount: 4.50	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017Amount: 109.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017Amount: 88.50	
Expense Category: Rental Car	Fiscal Year: 2017Amount: 78.78	
Expense Category: Transxn Fees	Fiscal Year: 2017Amount: 14.75	
	Total:	925.93

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	832.93
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	93.00

Totals by Label

DOI	BOEM Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////		925.93

Totals by Payment Method

GOVCC-C Total	832.93
REIMBURSABLE Total	93.00

Attachments No Attachments Exists

Receipt Checklist

Date	Description	Cost
06/21/17	AIR	$630.40
06/22/17	Gas-Rental	$4.50

Audits

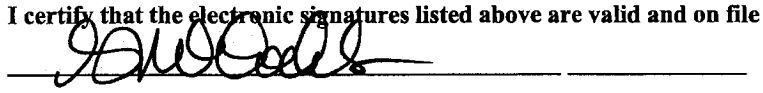
Audit Name	Result	Reason

Document History 08/25/2017 Authorization: TANUM0000T76O

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/16/2017	1:19PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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



SIGNED DATE

Document Signatures

Traveler/Preparer Name:	Gisella N. Ojeda Dodds
Traveler/Preparer Signature:	
Date:	8/25/17
Approver Name:	Downey Magallanes
Approver Signature:	
Date:	8/25/17

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ConcurGov Correspondence

do-not-reply@concursolutions.com <do-not-reply@concursolutions.com> Tue, Sep 12, 2017 at 7:17 AM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

GISELLA_OJEDA-DODDS@IOS.DOI.GOV

The Voucher TV0000L84V for VINCENT DEVITO and travel to LOVELAND, CO was just stamped PAID.

Traveler Reimbursement: $78.00

Trip Dates: 06/21/17 - 06/22/17
Trip Locations: 06/21/2017 WASHINGTON DC | 06/21/2017-06/22/2017 LOVELAND, CO

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 8/28/2017 TRAVEL ARRANGER NAME & PHONE: Gisella Ojeda-Dodds (202) 208-4123

OFFICIAL TRAVEL INFORMATION	
Type of document (Authorization/Voucher)	**Travel Voucher**
Traveler Name and Title	**Vincent DeVito**
Date(s) of Travel	**June 21, 2017**
Location(s)	**Loveland, CO**
Estimated Cost	**$910.93**
Funding	**167D0102DR DS20000000 DL2000000.000000 DR.20000.16BEMTRV**
Purpose	**Mr. DeVito traveled to Loveland, CO on June 21, 2017, for a speaking engagement on behalf of Secretary Zinke at the Energy Exposition in Loveland, CO on June 22, 2017.**
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	**Mr. DeVito accepted a lunch gift valued at $25, a DI-2000 is attached.**
SOL (General Law) approval for special requests (if necessary)	

TRAVEL ARRANGER CHECKLIST	
Full Itinerary Attached	
Conference Agenda Attached (if appropriate)	**Yes.**
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	**Yes only for lunch on June 22 for $25.**
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	
Traveler signature applied	**Yes.**
Travel arranger signature applied	

APPROVALS and SURNAMES	
Assistant Secretary	
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	
Deputy Chief of Staff	

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.

U.S. General Services Administration

Meals and Incidental Expenses (M&IE) Breakdown

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

Find total M&IE for travel in the continental U.S.

Find M&IE breakdown by meal for travel in the continental U.S.

M&IE Breakdown

M&IE Total (1)	Continental Breakfast/ Breakfast (2)	Lunch (2)	Dinner (2)	Incidental Expenses	First & Last Day of Travel (3)
$51	$11	$12	$23	$5	$38.25
$54	$12	$13	$24	$5	$40.50
$59	$13	$15	$26	$5	$44.25
$64	$15	$16	$28	$5	$48.00
$69	$16	$17	$31	$5	$51.75
$74	$17	$18	$34	$5	$55.50

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel

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

QUESTIONS:

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

RELATED GSA TOPICS

- FedRooms®
- Travel E-mail Notification
- POV Mileage Reimbursement Rates

GOVERNMENT LINKS

- Fire Safety Information

RATE THIS PAGE

GSA U.S. General Services Administration

FY 2017 Per Diem Rates for ZIP 80538

(October 2016 - September 2017)

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

The following rates apply for 80538

		Max lodging by Month (excluding taxes)												
		2016			2017									
Primary Destination (1, 2)	**County (3, 4)**	**Oct**	**Nov**	**Dec**	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**M&IE (5)**
Fort Collins / Loveland	Larimer	$109	$109	$109	$109	$109	$109	$109	$109	$109	$109	$109	$109	$59

Footnotes

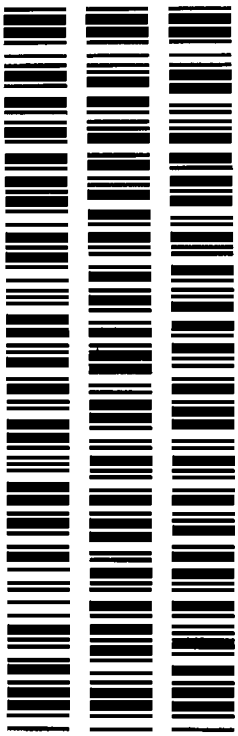
1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as"all locations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

HP Color LaserJet MFP M477fdn

Fax Confirmation

Sep-7-2017 18:33

Job	Date	Time	Type	Identification	Duration	Pages	Result
113	9/ 7/2017	18:27:06	Send	18664289026	6:31	12	OK



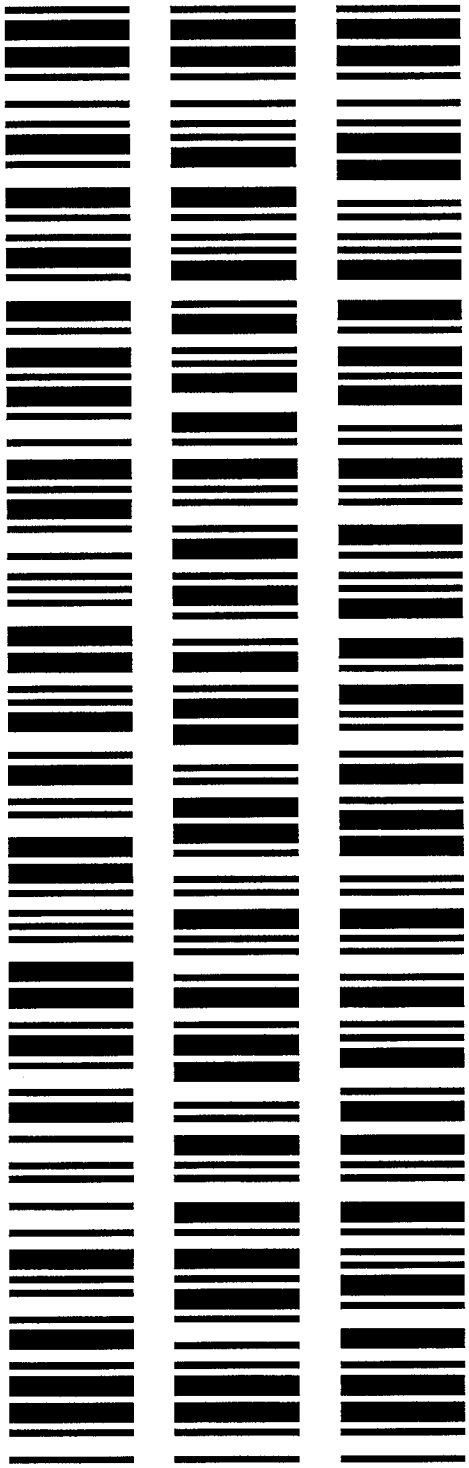
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170816562510162460
Company ID: 83F53
Date: 09/07/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000T76O
Voucher Number: TV0000L84V
Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID:	20170816562510162460
Company ID:	83F53
Date:	09/07/2017
Name:	DEVITO, VINCENT
Tanum:	TANUM0000T76O
Voucher Number:	TV0000L84V
Document Type:	VCH

Document Header Information

Document Type:	Voucher	Document Name:	TV0000L84V
Travel Authorization Number:	TANUM0000T76O	Trip Name:	Loveland, CO
TA Date:	08/25/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Mr. DeVito traveled to Loveland, Colorado on June 21, 2017, for a speaking engagement on behalf of Secretary Zinke at the Energy Exposition in Loveland, Colorado on June 22. Mr. DeVito accepted a lunch gift valued at $25 on June 22 which has been removed from his M&IE for that day.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip
Number: 1

Purpose: Mr. DeVito traveled to Loveland, Colorado on June 21, 2017, for a speaking engagement on behalf of Secretary Zinke at the Energy Exposition in Loveland, Colorado on June 22. Mr. DeVito accepted a lunch gift valued at $25 on June 22 which has been removed from his M&IE for that day.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/21/17	06/22/17	LOVELAND, CO	Mission (Operational)	109.00 / 59.00

Document Totals

Total Expenses:	922.28
Reimbursable Expenses:	78.00
Non-Reimbursable Expenses:	844.28
Advance Applied:	.00
Net to Traveler:	78.00
Net to Government:	844.28
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	630.40	.00
Fuel-Rental Vehicle	4.50	.00
Lodging-PerDiem	109.00	.00
M&IE-PerDiem	73.50	.00
Rental Car	78.78	.00
Transportation	11.35	.00
Transxn Fees	14.75	.00
Total Expenses:	922.28	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	739.78	Total Per Diem Expenses:	182.50
Date	Description	Category	Cost	Pay Method	Per Diem
06/21/2017	Airline Flight	Com. Carrier	630.40	GOVCC-C	
06/21/2017	Lodging	Lodging-PerDiem	109.00	GOVCC-C	*
06/21/2017	M&IE	M&IE-PerDiem	44.25	REIMBURSABLE	*
06/21/2017	Rental Car	Rental Car	78.78	GOVCC-C	
06/21/2017	Highway/Bridge Tolls	Transportation	11.35	GOVCC-C	
06/22/2017	Gas-Rental	Fuel-Rental Vehicle	4.50	REIMBURSABLE	
06/22/2017	M&IE	M&IE-PerDiem	29.25	REIMBURSABLE	*
08/25/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 182.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/21/2017	109.00/ 59.00	109.00	109.00	44.25	44.25				
06/22/2017	109.00/ 59.00	0.00	0.00	29.25	29.25			X	

Account Summary for the Selected Trip

Org: DOI Label: BOEM Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////922.28

Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 630.40
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2017	Amount: 4.50
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 109.00
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 73.50
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 78.78
Expense Category: Transportation	Fiscal Year: 2017	Amount: 11.35
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75
	Total:	922.28

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	844.28
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	78.00

Totals by Label

DOI	BOEM Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////		922.28

Totals by Payment Method

GOVCC-C Total	844.28
REIMBURSABLE Total	78.00

Attachments

Attachments Exists

Receipt Checklist

Date	Description	Cost
06/21/17	AIR Airline Flight	$630.40
06/22/17	Gas-Rental	$4.50

Audits

Audit Name	Result	Reason
DFLT PMT METHOD USED	FAIL	Gas-Rental ON 06/22/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD - GOVCC-C
	Traveler Justification:	Mr. DeVito used his personal card.

Document History 08/28/2017 Voucher: TV0000L84V

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/25/2017	3:23PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

8/28/17

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

V. DeVito

Downey Magallanes

9/7/17

Itinerary | Invoice | Information | Feedback

TRAVEL Incorporated

Ticket Number	**016-8670035196**
Account #	**D00880**
Issue Date	**Mon, Jun 19, 2017**
Booking ID	**4MEXGR**
Issuing Location	**UUN**
Booking Agent ID	**2K**
Form of Payment	(b) (6)
Transaction Type	**Electronic Ticket**
Booking Currency	**USD**

Name: **Devito/Vincent** To print as Adobe Acrobat [PDF] click here.

Type	Carrier / Equip	Flight # / Class / Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 738	980 / Y YCAIAD Confirmation: BPW2TP	Wed, 06/21/2017 Wed, 06/21/2017	Leave :: WASHINGTON-DLS Arrive :: DENVER	530P 735P
🚗	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	BUDGET DENVER DENVER 04963051US2		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Wed, 06/21/2017 Thu, 06/22/2017 $61.00 1 1 CCAR
🛏	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Embassy Loveland Hotel 4705 Clydesdale Parkway Loveland, CO 80538 85583207 1 (970) 593-6200		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Wed, 06/21/2017 Thu, 06/22/2017 $109.00 1 1 A03AAX
✈	UNITED AIRLINES 738	344 / S SCAIAD Confirmation: BPW2TP	Thu, 06/22/2017 Thu, 06/22/2017	Leave :: DENVER Arrive :: WASHINGTON-DLS	540P 1102P

— Remark(s) —

U29/TVDEVITODO06212017
U82/ORFSHOURLY

Fare	**$560.00**
Tax	**$70.40**
Total Amount	**$630.40**
Amount Charged	**$630.40**

Air only indicated here.

WAS UA DEN357.21UA WAS202.79USD560.00END UA ZPIADDEN XT 11.20AY9.00XF IAD4.5DEN4.5

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Mon, Aug 21, 2017 11:47 AM

Official Invoice

Generated by Travel Incorporated

Date: 06/06/2017
Record Locator: 4MEXGR
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

$ 398.20

Wed, Jun 21 2017 Denver, CO

5:30 PM depart — **Washington-Dls (IAD)** to **Denver (DEN)** — Confirmation No. BPW2TP

United Airlines
Flight 980

Takeoff: 5:30 PM
Washington-Dls, DC
Economy [Y] Class | Boeing 737-800
| Food for Purchase | 4h 5m

Landing: 7:35 PM
Denver, CO

Travelers:
Name: Devito, Vincent Seat: 37A FF#: (b) (6)

7:35 PM pick-up — **Budget** Confirmation No. 04963051US2
Phone: 800 435-7100
Pickup Location: PHONE: 303-342-9001 / 855-283-4384
Denver International Airport Terminal
Car Description: 2/4 Door Compact Automatic AC
Other Info: ZD102388999

Daily Rate: $61.00 UNL MI 45.76 HR 61.00 DY UNL MI UNL DY
Corp Discount No.: T451800
Driver: Devito Vincent
Total Rate: Approx Total 88.95 USD Includes Taxes-fees-surcharges

3:00 PM check-in — **Embassy Loveland Hotel** Confirmation No. 85583207
Address: 4705 Clydesdale Parkway Loveland Co 80538
Nights: 1 (name: Devito Vincent)
Guarantee Info: (b) (6)
Other Info:
Nightly Rate: $109.00
Total Rate: $119.41

Phone: 1-970-593-6200 Fax: 1-970-593-6202
Rooms: 1 room
Room Desc: Fedrooms -fedrooms GOV Rate 2 Room Suite-1 King Bed-nonsmoking Wifi Avl-sleeper Sofa-microwave-refrigerator
Cancel Policy: 4PM Cancel Day Of Arrival

Thu, Jun 22 2017 Washington-Dls, DC

check-out — **Embassy Loveland Hotel** Confirmation No. 85583207

drop-off — **Budget** Confirmation No. 04963051US2

5:40 PM depart — **Denver (DEN)** to **Washington-Dls (IAD)** — Confirmation No. BPW2TP

United Airlines
Flight 344

Takeoff: 5:40 PM
Denver, CO
Economy [S] Class | Boeing 737-800
| Food for Purchase | 3h 22m

Landing: 11:02 PM
Washington-Dls, DC

$ 232.20

Travelers:
Name: Devito, Vincent Seat: 36F FF#: (b) (6)

Additional Information:

- Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Us Airport Travel Tips Refer To Www.Tsa.Gov.
- For Emergency Assistance Call 855-847-6398

- Org Code:

A Message From Your Agent

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION IS ON A COURTESY HOLD. FARES ARE NOT GUARANTEED UNTIL PURCHASED. PLEASE CONTACT YOUR DEDICATED TRAVEL TEAM WHEN YOU ARE READY TO CONFIRM THIS RESERVATION.

Itinerary | Quote | Information | Feedback

Traveler — Devito, Vincent ▼

Fare		
	Base Fare:	**$560.00**
	Taxes:	**$70.40**
	Total Fare:	**$630.40** Price Quote
		(Applicable fees will be reflected on the invoice)

WAS UA DEN357.21UA WAS202.79USD560.00END UA ZPIADDEN XF IAD4.5DEN4.5

EMBASSY SUITES
HOTELS

EMBASSY SUITES LOVELAND
4705 CLYDESDALE PARKWAY
LOVELAND, CO 80538
United States of America
TELEPHONE 970-593-6200 • FAX 970-593-6202
Reservations
www.hilton.com or 1 800 HILTONS

DEVITO, VINCENT

(b) (6)

Room No:	237/KCSN
Arrival Date:	6/21/2017 10:37:00 PM
Departure Date:	6/22/2017 12:43:00 PM
Adult/Child:	2/0
Cashier ID:	NTURNER93
Room Rate:	109.00
AL:	
HH #	(b) (6)
VAT #	
Folio No/Che	392274 A

Confirmation Number: 85583207

EMBASSY SUITES LOVELAND 6/22/2017 12:43:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
6/21/2017	1931086	GUEST ROOM	$109.00
6/22/2017	1931455	(b) (6)	($109.00)
		BALANCE	$0.00

You have earned approximately 1090 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

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

Rental #	Car #	Car Group
783437852	47122003	W

BRENDEL,KENNETH
BCD = D804900
VEHICLE CHECK IN NOT COMPLETED

BUDGET ***CHECK IN CANCELLED***

RECEIPT

Rental Agreement Number: 783476304
Vehicle Number: 46703263

YOUR INFORMATION

DEVITO,VINCENT
BUDGET DISC:
DEPARTMENT OF INTERIOR
PAYMENT METHOD: (b) (6)

YOUR RENTAL

Picked up:	DEN
Date/Time:	JUN 21, 2017@09:31PM
Returned:	DEN
Date/Time:	JUN 22, 2017@03:30PM
Veh Group:	Cool Cars
Veh Charged:	Compact
Vehicle:	TOYOTA PRIUS HYBRID
Odometer Out:	28526
Odometer In:	28651
Fuel Reading:	Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE		61.00
YOUR TIME AND MILEAGE:		**61.00**

YOUR TAXABLE FEES

**11.11% FEE		7.46
CUST FAC CHARGE	2.15/DY	2.15
VEH LIC RECOUP	0.38/DY	.38
ENERGY RECOVERY	0.79/DY	.79
GARS	5.00/DY	5.00

YOUR SUBTOTAL

TAXABLE SUBTOT		76.78
TAX	.000%	.00

YOUR NON TAXABLE ITEMS

ROAD SAFETY FEE	2.00/DY	2.00

TOTAL CHARGES		**78.78**
NET CHARGES	**USD**	**78.78**
YOUR TOTAL DUE:		**0.00**

PAID ON (b) (6)
****CONCESSION RECOVERY FEE**

THANK YOU FOR RENTING WITH BUDGET

For inquiries or e-receipt visit
WWW.BUDGET.COM

OLD DAYS
HOT DRINKS

SEI 34741
90093474195
7080 TOWER RD
DENVER CO
06/22/2017 568754155
02:59:13 PM

(b) (6)
(b) (6)

INVOICE 145814
AUTH 00-04811D
REF550120622171458

PUMP# 11
REGULAR 1.990G
PRICE/GAL 2.259
FUEL TOTAL $ 4.50

CREDIT $ 4.50

Batch: 55 Seq Num: 12
Term ID: 11
ZIP ENTERED
Workstation ID: 00
Your opinion
counts! Enter to
Win 1 of 60 $25
Gas gift cards!!!
Provide feedback
www.gasvisit.com
Learn how to earn
10 cents/gallon in
fuel statement
credits. Go to
drivesavvy.com or
see credit
application.
Restrictions
apply. Offer
expires 6/30/17.
194

THANKS FOR
YOUR BUSINESS

paid by personal Card

Budget®

Budget Rent A Car System, Inc.

RENTAL AGREEMENT NUMBER 783476304
Customer Name : DEVITO,VINCENT
Drivers Lic Number : (b) (6)
Budget Corp Disc : DEPARTMENT OF INTERIOR
Methods of Payment : (b) (6)

RESERVATION NUMBER 04963051-US-2 SPACE NO. 005
Budget Car # : 4 6 7 0 3 2 6 3
Plate Number : CA 7SZ8903
Veh Description : WHT TOYOTA PRIUS HYBRID
Odometer Out : 28526 miles
Fuel Gauge Reading: Full

Pickup Date/Time : JUN 21,2017@09:31 PM
Pickup Location : 24050 EAST 78TH AVENUE
DENVER,CO,80249,US

Return Date/Time : JUN 22,2017@05:00 PM
Return Location : 24050 EAST 78TH AVENUE
DENVER,CO,80249,US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES
Min: 1 Day Max: DAY

RATE CHART	TIME AND MILEAGE	
DAILY :	45.76	
DAILY :	61.00	
WEEKLY :	366.00	
MONTHLY:	1464.00	
MILES:UNLIMITED		
1 DAY/05/0 00PM	+	61.00
Your Estimated Time & Mileage		61.00
CONCESSION FACILITY CHG 2.15/D	+	2.15
2/% LICENSE RECOUP 0.38/DY	+	.38
Energy Recovery Fee 0.79/DY	+	.79
STATE 5.00/DY	+	5.00
11.11% Concession Recovery Fee	+	7.46
Estimated Subtotal Charges	:	76.78
ROAD SAFETY FEE 2.00/DY	+	2.00
YOUR ESTIMATED TOTAL CHARGES:X_AGREED___	:	78.78

YOUR OPTIONAL PRODUCTS/SERVICES
INCLUDE -BUSINESS RENTALS ONLY

Loss Damage Waiver	30.99/Day	Declined
Personal Accident and Effects	9.95/Day	Declined
Emergency Sickness Plan	5.00/Day	Declined
Supplemental Liability Insurance	16.25/Day	Declined

By my approval I accept or decline optional services/products as shown above. X_AGREED___

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply: 000-074 miles equals a 13.99 flat rate fee. 075 miles and above equals .1850 per mile or 9.99 per Gal. X_AGREED___

I understand that important information on cashless toll roads and e-Toll services can be found at budget.com/etoll.
X_AGREED___

---NOTICES---------BUDGET---------NOTICES---------BUDGET---------NOTICES---------BUDGET---------NOTICES---

THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A COLLISION DAMAGE WAIVER TO COVER YOUR RESPONSIBILITY FOR DAMAGE TO THE VEHICLE. YOU ARE ADVISED NOT TO SIGN THIS WAIVER IF YOU HAVE RENTAL VEHICLE COLLISION COVERAGE PROVIDED BY CERTAIN GOLD OR PLATINUM CREDIT CARDS OR COLLISION INSURANCE ON YOUR OWN VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE COLLISION DAMAGE WAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN VEHICLE INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT OF THE DEDUCTIBLE UNDER YOUR OWN INSURANCE COVERAGE. THE PURCHASE OF THIS COLLISION DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED. I agree the charges listed above are estimates and that I have reviewed & agreed to all notices & terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. XX_____

Print

e-Toll Receipt

Budget eToll

Below please find a summarized receipt of toll activity from your recent rental.

Customer Name: VINCENT DEVITO
Rental Agent: Budget
Rental Agreement Number: U783476304
Rental Check-Out: 6/21/2017 9:31:00 PM (DENVER, CO)
Rental Check-In: 6/22/2017 3:30:00 PM (DENVER, CO)

CC Type: (b) (6)
CC Number: (b) (6)

Bill Number: T46243073
Total Toll Amount: $7.40
eToll Convenience Fee: $3.95 *$3.95 per rental day, max $19.75 per rental month*
Total Charges: $11.35

Toll Information

Toll DateTime	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
6/21/2017 9:56:27 PM	Colorado e470 Expressway	--	40	-	$3.70
6/21/2017 9:47:30 PM	Colorado e470 Expressway	--	4	-	$3.70

Please note, there may be a delay on tolls being posted to your receipt due to a delay of the Transportation Agencies consolidating and posting tolls in a timely manner. In the event additional tolls are forwarded to us, we will process them and forward an additional e-receipt to you as soon as possible.

If you have any questions regarding toll activity that is listed on the receipt please contact us at 800-482-0159.

HP Color LaserJet MFP M477fdn

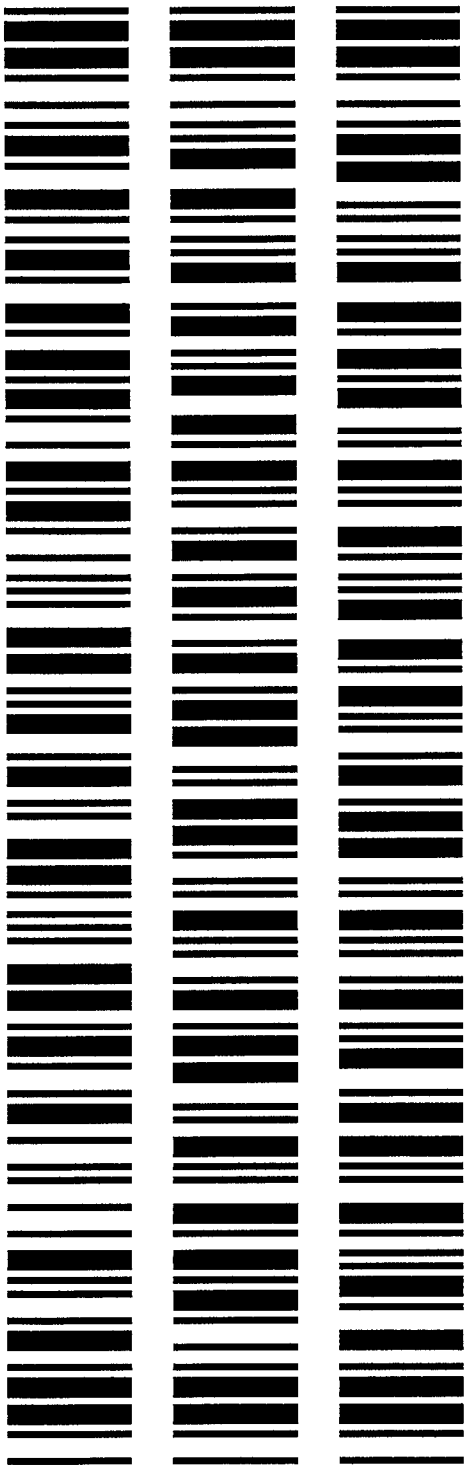
Fax Confirmation

Travel Authorization

Aug-25-2017 22:17

Job	Date	Time	Type	Identification	Duration	Pages	Result
105	8/25/2017	22:12:57	Send	18664289026	4:07	7	OK

8/25/2017 TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID:	20170816562510162460
Company ID:	83F53
Date:	08/25/2017
Name:	DEVITO, VINCENT
Tanum:	TANUM0000T76O
Voucher Number:	TANUM0000T76O
Document Type:	AUTH

BISON CONNECT

Pre-approval e-mail

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Letter

Magallanes, Downey <downey_magallanes@ios.doi.gov> Wed
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>, "Bradley, Margaret" <margaret_bradley@ios.doi.gov>

ok then this all seems ok

On Wed, Jun 21, 2017 at 1:24 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:
No worries, it turns out Mr. DeVito is only traveling to Loveland, CO and will return to D.C. after the luncheon on Thursday, June 22.

Gisella

On Mon, Jun 19, 2017 at 10:52 PM, Downey Magallanes <downey_magallanes@ios.doi.gov> wrote:
Sorry this is not clear on the itinerary you are asking approval for. He will now leave Thursday night?

On Jun 19, 2017, at 5:00 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

fyi - for Loveland, CO - Mr. DeVito's meetings will no longer take place only the speaking engagement and possibly a tour at 10AM on Thursday morning.

Gisella

---------- Forwarded message ----------
From: **Kit Jennings** <kit@energyexposition.com>
Date: Mon, Jun 19, 2017 at 3:09 PM
Subject: Re: Letter
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Gisella,

As it turns out, I was unable to confirm the right people for the meeting with our short notice. If the Counselor w
to come to the event around 10am I will give him the tour of Exhibitors before lunch.

Kit

On 6/19/2017 10:45 AM, Ojeda-dodds, Gisella wrote:

Thank you so much! Also, yes to the meeting before lunch with oil and gas representatives. If you could just let me know the names and titles of those attending. And also schedule of events if there are other meetings too.

Thanks so much!

Gisella

On Fri, Jun 9, 2017 at 5:50 PM, Kit Jennings <kit@energyexposition.com> wrote:
Gisella,
I have a room reserved for the Counselor at the Embassy Suites. Located at 4705 Clydesdale Parkway, Loveland, CO 80538 (970
6200
They are aware of the government rate.
Kit

On 6/9/2017 2:47 PM, Ojeda-dodds, Gisella wrote:

Thank you! If you we could have a room held for him I can call and put it under his credit card. He is only allowed to spend $109 per night in Loveland, CO.

Thank you!

Gisella

On Thu, Jun 8, 2017 at 12:53 PM, Kit Jennings <kit@energyexposition.com> wrote:
If you have a hard-time finding a room in the area we have a couple set-a-side at the Candlewood Suites.

May I setup a smaller meeting before lunch with some Oil & Gas Executives?

Kit

On 6/8/2017 10:17 AM, Ojeda-dodds, Gisella wrote:

Good Afternoon,

At the moment, it appears we may have him arrive the evening of June 21. I should have more flight details as we get closer. Thank you so much for this information!

Gisella

On Thu, Jun 8, 2017 at 10:00 AM, Kit Jennings <kit@energyexposition.com> wrote:
Gisella,
What time do you anticipate the Counselor will arrive?
Lunch value is $25.
Kit

On 6/7/2017 2:33 PM, Ojeda-dodds, Gisella wrote:

Thank you so much! Also, for any meals that are being provided such as breakfast, lunch or dinner, if you could please send me the value of these items and also of attendance so that I may clear with our ethics office.

Thanks so much in advance,

Gisella

On Wed, Jun 7, 2017 at 7:32 AM, Kit Jennings <kit@energyexposition.com> wrote:

Gisella,
The following links are about Counselor DeVito. I have also emailed a test page for our email notice.
Kit
http://energyexposition.com/speaker-energy-exposition-june-21-22-2017/
http://energyexposition.com/3583-2/

On 6/6/2017 10:46 AM, Ojeda-dodds, Gisella wrote:

Good Afternoon,

Here is a link on Mr. DeVito's background: https://www.doi.gov/pressreleases/interior-secretary-announces-vincent-devito-counselor-energy-policy

Attached is his current photo.

Thanks so much!
Gisella

On Tue, Jun 6, 2017 at 12:41 PM, Kit Jennings <kit@energyexposition.com> wrote:

That is great news! would you ple4ase send his photo and bio?

Thanks,

Kit

On 6/6/2017 8:12 AM, Ojeda-dodds, Gisella wrote:

Good Morning,

Yes, Mr. DeVito will be able to attend the luncheon session on June 22. I apologize for the delay.

Gisella

On Tue, Jun 6, 2017 at 9:12 AM, Kit Jennings <kit@energyexposition.com> wrote:

Any more word about Mr. DeVito speaking on June 22nd at lunch?

Kit Jennings

On 6/2/2017 2:13 PM, Ojeda-dodds, Gisella wrote:

Good Afternoon,

I apologize for the delay in communication. Mr. DeVito would be delighted to attend. Unfortunately, he is scheduled to be on travel on June 21 but if the event is a few days could he attend on June 22 or June 23?

Sincerely,

Gisella Ojeda-Dodds

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Thanks for your time,
Kit Jennings
www.EnergyExposition.com
(307) 234-1868 office
(307) 262-4020 mobile

PS Thanks Tim!

On 6/1/2017 7:43 PM, SIO, Scheduling wrote:

Mr. Jennings:

Please accept my apologies for the delayed response. Unfortunately, Secretary Zinke is not able to travel to Loveland for the Exposition on June 21-22. I know that you specified our Deputy Secretary as a potential surrogate, but he is sadly not available, either. Vincent DeVito is the Secretary's Counselor for Energy Policy, and it is possible that he may able to participate. We understand that you obviously may have other options, but if you would like to extend the invitation to Mr. DeVito, please coordinate with Gisella Ojeda-Dodds (copied) to see if there is a date and time that might work.

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
U.S. Department of the Interior
202-208-7551

On Wed, May 24, 2017 at 10:24 AM, Kit Jennings <kit@energyexposition.com> wrote:

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> May I take a moment of your time to inquiry about the status on my invitation to Sec Zinke to speak at the Energy Exposition on June 21st in Loveland, Colorado. It is very important to me to fill the hall with Energy Industry decision makers. Each day of delay makes that task more difficult. May I start my campaign to fill the hall for the Secretary's speech?
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> > > Caroline
> > >
> > > > ---------- Forwarded message ---------
> > > > --
> > > > From: **Daniel Cardenas** <dcardenas@shastaadvisors.com>
> > > > Date: Mon, May 8, 2017 at 6:08 PM
> > > > Subject: Letter
> > > > To: "Williams, Timothy" <timothy_williams@ios.doi.gov>
> > > >
> > > > Tim,

I have attached a letter that a friend asked me to get to the Secretary that I mentioned when we last met. Mr. Jennings is a former Wyoming State Senator, Republican, Conservative, and an entrepreneur in the oil/gas industry, and a friend of mine.

Daniel C. Cardenas Jr.
Managing Partner
Shasta Advisors LLC
555 Capital Mall, Suite 710
Sacramento, CA 95814
(307) 240-4710 (Cell)
dcardenas@shastaadvisors.com

--
Department Of The Interior
External and Intergovernmental Affairs
Timothy Williams
timothy_williams@ios.doi.gov
Office: (202) 208-6015
Cell: (202) 706-4982

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Megan Bloomgren, Acting Deputy Chief of Staff
Vincent DeVito, Counselor for Energy Policy &
Downey Magallanes, Special Assistant
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

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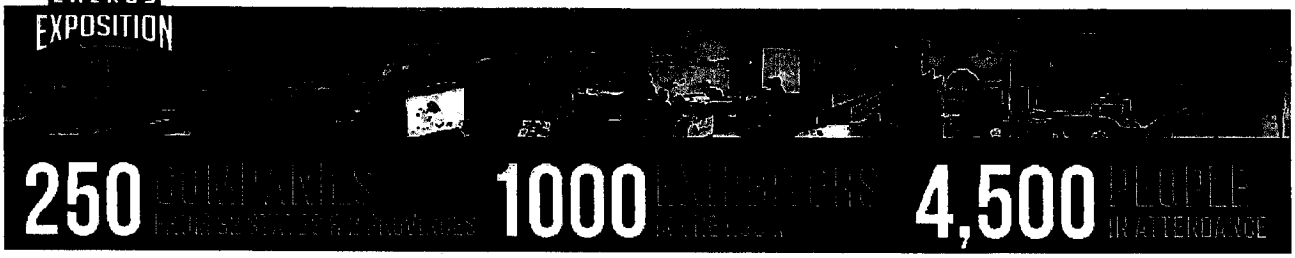
Downey Magallanes

ENERGY EXPOSITION



Schedule

SIGN UP NOW

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DATE	TIME	EVENTS
Monday, June 19, 2017	12:00 pm – 5:00 pm	*Exhibitor Set-up – Heavy Equipment*
Tuesday, June 20, 2017	9:00 am – 5:00 pm	*Exhibitor Set-up*
	4:00 pm – 5:00 pm	*Exhibitor Thanks – Beer Stop*
	5:00 pm – 7:00 pm	*Kick-off Party*
Wednesday, June 21, 2017	7:30 am – 9:00 am	*Exhibitor Grab & Go Breakfast*
	9:00 am – 5:00 pm	*Exhibition Hall Open to the Public*
	11:30 am – 1:30 pm	*Lunch Speaker* *Mr. Derek Meyer* *"Cybersecurity: What's Really At Risk"* More
	11:30 am – 1:30 pm	*Expo Lunch & Speaker* *Harriet Hageman* *"New Era of Regulations"* More
	5:00 pm – 6:00 pm	*Industry Cocktail Hour*
Thursday, June 22, 2017	7:30 am – 9:00 am	*Exhibitor Grab & Go Breakfast*
	9:00 am – 4:00 pm	*Exhibition Hall Open to the Public*
	11:30 am – 12:00 pm	

		Expo Lunch & Speaker ***Dr. Charles Mason*** **"Recent Energy Market Developments"** **More**
	12:00 pm – 1:30 pm	***Expo Lunch Speaker*** ***Counselor Vincent DeVito*** ***Counselor to the Secretary of the Department of the Interior*** ***"A new Path forward for the Department of the Interior"*** **More**
	4:15 pm – 7:00 pm	***Exhibitor Tear-down***
Friday, June 23, 2017	**9:00 am – 12:00 pm**	***Exhibitor Tear-down – Heavy Equipment***

ENERGY EXPOSITION www.energyexposition.com

PO Box 51151 - Casper, Wyoming 82605 - (307) 234-1868

The Honorable Ryan Zinke
United States Secretary of the Interior
1849 C Street NW
Washington, DC 20240

May 4, 2017

Dear Secretary Zinke:

Congratulations on your confirmation as U.S. Secretary of the Interior! The nation will be well served by a man of your caliber with energy industry knowledge running the department. As our industry recovers from eight years of active opposition, your leadership, coupled with new advances in technology and environmental safeguards, will enable our industry to grow and thrive.

We appreciate the videos that you provided for our past events. This year I am extending an invitation to you to be our Keynote Speaker at the 18th annual Energy Exposition on June 21, 2017, in Loveland, Colorado. This speaking opportunity will place you before hundreds of the industry's decision-makers and -influencers in the 25,000 square foot Thomas M. McKee Hall, which provides a large presentation area, plus ample preparation space. We can expand seating for the event, if needed, by moving next door to the Budweiser Events Center which has seating for 7,200 people.

The Energy Exposition has educated tens of thousands of people over the last 18 years on the procedures, technology, environmental safety, and equipment used in the oil and gas industry. Our doors have always been open to industry and non-industry attendees.

We were fortunate to host Vice President Dick Cheney as our Keynote Speaker at Energy Exposition 2014 in Billings. His daughter Liz (now US Congresswoman Liz Cheney) also honored us by speaking at a couple of our events.

ENERGY EXPOSITION
www.energyexposition.com
PO Box 51151 - Casper, Wyoming 82605 - (307) 234-1868

Loveland, Colorado, is only 30 miles north of Denver, which gives us access to the owners and executives of many large energy companies around the United States and their field personnel in the Rocky Mountain Region. The Ranch Events Complex is conveniently served by the Denver International Airport (DIA) and is also near the Fort Collins–Loveland Municipal Airport, a federally-certified commercial facility, which is located just across Interstate 25 from our event.

The Larimer County Sheriff's Department has an office within a quarter mile of McKee Hall and can assist with any security requirements your team may have. They may use the template they employed when President Trump spoke at the Budweiser Center during his successful presidential campaign.

Mr. Secretary, please consider joining us at the 2017 Energy Exposition. Our hard-working, dedicated, energy employees would be thrilled to have this opportunity to hear you speak!

Please have your staff contact me at their earliest opportunity so we can fill the hall with enthusiastic energy employees anxious to hear from you.

Best regards,

Kit Jennings, Founder
Energy Exposition LLC
www.EnergyExposition.com
(307) 234-1868 office direct
(307) 262-4020 mobile
Kit@EnergyExposition.com

Event Proposal Information Form

***Please complete this form and send to scheduling@ios.doi.gov**

Specific Request to the Secretary: To be our Keynote Speaker at the Energy Exposition Industry Banquet.

Title of the Event: Energy Exposition 2017

Date & Time of Event: June 21, 2017, at 6:00 pm

Location: The Ranch Events Complex, 5280 Arena Circle, Loveland, CO 80538

Point of Contact(s) (Name, Email, Phone for each): Kit Jennings, Kit@EnergyExposition.com, (307) 234-1868 office direct, (307) 262-4020 mobile

Briefly describe the event in detail, and the desired outcome of the Secretary's participation (2-3 sentences maximum): This is the 18th year of the Energy Exposition and trade show; an educational event for energy industry professionals and field personnel, as well as the general public with an interest in the oil and gas industry. The Secretary's speech will be made in front of several hundred oil and gas executives and personnel. These oil and gas executives need to have a better understanding of the Trump administration's approach to domestic oil and gas development and production.

Audience (expected attendance and makeup of the attendees): We expect up to 450 attendees, with expansion facilities available on-site if necessary. The attendees will be a mix of oil and gas producers, service company decision-makers, and a number of local politicians.

VIPs invited or known to be attending: VIPs will be invited when the Secretary confirms that he will speak at the event. VIP invitations will be made by personal phone contact, email, and regular mail. VIPs will include energy industry company board members, Chief Operating Officers, Presidents and Vice Presidents of oil and gas producing companies, along with executives of large service companies.

What are the main messages that you are attempting to convey through this event (limit to 2-3)? The main message is that the new Trump administration offers hope and support for our oil and gas industry's recovery and that our federal representatives are personally engaged.

Remarks (if applicable)
Desired length of time for remarks: 20-30 minutes plus 10-15 minutes for questions. Any additional time he can spend with us will be appreciated.

Are there any particular individuals, groups or activities you would like the Secretary to recognize in his remarks? The hardworking employees of our nation's oil and gas industry.

Are there any specific comments you would like the Secretary to make? The oil and gas industry should expect a rebound soon due to the Trump administration's support of our industry.

What is the desired format of his remarks (will he be sharing the stage, a panel, etc)? Secretary Zinke will be the only speaker at a podium in the center of the stage. There will be 1-2 remote microphones available for the question and answer period.

Communications
Is press expected to attend? If yes, are there any reporters confirmed to attend and cover the event? Who? No reporters are confirmed at this time. We are open for suggestions. Who would you like us to invite?

For remarks and press (if applicable), please check all that apply:
- **X Podium available**
- **X Microphone available**

Is there social media information for the event (hashtags, handles)? Energy Exposition on Facebook and LinkedIn

Logistics/Other

Please supply all pertinent background information for the event (draft agendas, existing websites, etc.): Our website is www.EnergyExposition.com. The full event schedule is posted on the website.

Do you require a bio of the Secretary? A bio and photo would be much appreciated, to be posted on the website and social media sites.

What is the attire of the event (business, casual)? Business casual

If the Secretary is not able to attend, is a surrogate desired? If yes, who specifically? We would certainly prefer the Secretary himself, but would be happy to have the Deputy Secretary if Secretary Zinke is unavailable.

Any additional notes or information?

Our event is coming up soon. Please let us know if we will have the pleasure of Secretary Zinke's company as soon as you can. Thank you so much for considering our invitation.

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Letter

6 messages

SIO, Scheduling <scheduling_sio@ios.doi.gov> Wed, May 24, 2017 at 6:08 PM
To: Vincent Devito <vincent_devito@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Hello sir. We're going to decline this invitation for the Secretary, and it was recommended that you could speak in his place. Can you please let us know if you're able to participate at this exposition in Colorado? Thank you.

Also, I believe we have a number of other requests for your consideration, and I'll be sending those shortly. I apologize in advance for flooding your inbox.

Tim Nigborowicz
Office of Scheduling and Advance
202-208-7551

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Cc: Scheduling SIO <scheduling@ios.doi.gov>, "timothy_williams@ios.doi.gov; dcardenas"@shastaadvisors.com

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Department Of The Interior
External and Intergovernmental Affairs
Timothy Williams
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Office: (202) 208-6015
Cell: (202) 706-4982

---

2 attachments

Invitation letter Zinke.docx
214K

Event Proposal Information Form.docx
18K

SIO, Scheduling <scheduling_sio@ios.doi.gov> Thu, Jun 1, 2017 at 9:43 PM
To: kit@energyexposition.com
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Mr. Jennings:

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Thank you.

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U.S. Department of the Interior
202-208-7551
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To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>

How would lunch on June 22 work?

Kit

[Quoted text hidden]

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Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Bcc: Vincent Devito <vincent_devito@ios.doi.gov>

Good Afternoon,

I believe that may work! Let me just check on logistics for his travel and I will get back to you asap. He may be able to travel on the evening of June 21.

Sincerely,

Gisella Ojeda-Dodds
[Quoted text hidden]

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- POV Mileage Reimbursement Rates

GOVERNMENT LINKS

- Fire Safety Information

RATE THIS PAGE

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Another day than 6/21?

Fwd: Letter

1 message

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www.energyexposition.com
PO Box 51151 - Casper, Wyoming 82605 - (307) 234-1868

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United States Secretary of the Interior
1849 C Street NW
Washington, DC 20240

May 4, 2017

Dear Secretary Zinke:

Congratulations on your confirmation as U.S. Secretary of the Interior! The nation will be well served by a man of your caliber with energy industry knowledge running the department. As our industry recovers from eight years of active opposition, your leadership, coupled with new advances in technology and environmental safeguards, will enable our industry to grow and thrive.

We appreciate the videos that you provided for our past events. This year I am extending an invitation to you to be our Keynote Speaker at the 18th annual Energy Exposition on June 21, 2017, in Loveland, Colorado. This speaking opportunity will place you before hundreds of the industry's decision-makers and -influencers in the 25,000 square foot Thomas M. McKee Hall, which provides a large presentation area, plus ample preparation space. We can expand seating for the event, if needed, by moving next door to the Budweiser Events Center which has seating for 7,200 people.

The Energy Exposition has educated tens of thousands of people over the last 18 years on the procedures, technology, environmental safety, and equipment used in the oil and gas industry. Our doors have always been open to industry and non-industry attendees.

We were fortunate to host Vice President Dick Cheney as our Keynote Speaker at Energy Exposition 2014 in Billings. His daughter Liz (now US Congresswoman Liz Cheney) also honored us by speaking at a couple of our events.

ENERGY EXPOSITION LOVELAND, COLORADO | JUNE 21-22, 2017
www.energyexposition.com
PO Box 51151 - Casper, Wyoming 82605 - (307) 234-1868

Loveland, Colorado, is only 30 miles north of Denver, which gives us access to the owners and executives of many large energy companies around the United States and their field personnel in the Rocky Mountain Region. The Ranch Events Complex is conveniently served by the Denver International Airport (DIA) and is also near the Fort Collins–Loveland Municipal Airport, a federally-certified commercial facility, which is located just across Interstate 25 from our event.

The Larimer County Sheriff's Department has an office within a quarter mile of McKee Hall and can assist with any security requirements your team may have. They may use the template they employed when President Trump spoke at the Budweiser Center during his successful presidential campaign.

Mr. Secretary, please consider joining us at the 2017 Energy Exposition. Our hard-working, dedicated, energy employees would be thrilled to have this opportunity to hear you speak!

Please have your staff contact me at their earliest opportunity so we can fill the hall with enthusiastic energy employees anxious to hear from you.

Best regards,

Kit Jennings, Founder
Energy Exposition LLC
www.EnergyExposition.com
(307) 234-1868 office direct
(307) 262-4020 mobile
Kit@EnergyExposition.com

U.S. Department of the Interior – Office of the Secretary

Event Proposal Information Form

***Please complete this form and send to scheduling@ios.doi.gov**

Specific Request to the Secretary: To be our Keynote Speaker at the Energy Exposition Industry Banquet.

Title of the Event: Energy Exposition 2017

Date & Time of Event: June 21, 2017, at 6:00 pm

Location: The Ranch Events Complex, 5280 Arena Circle, Loveland, CO 80538

Point of Contact(s) (Name, Email, Phone for each): Kit Jennings, Kit@EnergyExposition.com, (307) 234-1868 office direct, (307) 262-4020 mobile

Briefly describe the event in detail, and the desired outcome of the Secretary's participation (2-3 sentences maximum): This is the 18th year of the Energy Exposition and trade show; an educational event for energy industry professionals and field personnel, as well as the general public with an interest in the oil and gas industry. The Secretary's speech will be made in front of several hundred oil and gas executives and personnel. These oil and gas executives need to have a better understanding of the Trump administration's approach to domestic oil and gas development and production.

Audience (expected attendance and makeup of the attendees): We expect up to 450 attendees, with expansion facilities available on-site if necessary. The attendees will be a mix of oil and gas producers, service company decision-makers, and a number of local politicians.

VIPs invited or known to be attending: VIPs will be invited when the Secretary confirms that he will speak at the event. VIP invitations will be made by personal phone contact, email, and regular mail. VIPs will include energy industry company board members, Chief Operating Officers, Presidents and Vice Presidents of oil and gas producing companies, along with executives of large service companies.

What are the main messages that you are attempting to convey through this event (limit to 2-3)? The main message is that the new Trump administration offers hope and support for our oil and gas industry's recovery and that our federal representatives are personally engaged.

Remarks (if applicable)
Desired length of time for remarks: 20-30 minutes plus 10-15 minutes for questions. Any additional time he can spend with us will be appreciated.

Are there any particular individuals, groups or activities you would like the Secretary to recognize in his remarks? The hardworking employees of our nation's oil and gas industry.

Are there any specific comments you would like the Secretary to make? The oil and gas industry should expect a rebound soon due to the Trump administration's support of our industry.

What is the desired format of his remarks (will he be sharing the stage, a panel, etc)? Secretary Zinke will be the only speaker at a podium in the center of the stage. There will be 1-2 remote microphones available for the question and answer period.

Communications
Is press expected to attend? If yes, are there any reporters confirmed to attend and cover the event? Who? No reporters are confirmed at this time. We are open for suggestions. Who would you like us to invite?

For remarks and press (if applicable), please check all that apply:
- **X Podium available**
- **X Microphone available**

Is there social media information for the event (hashtags, handles)? Energy Exposition on Facebook and LinkedIn

Logistics/Other

Please supply all pertinent background information for the event (draft agendas, existing websites, etc.): Our website is www.EnergyExposition.com. The full event schedule is posted on the website.

Do you require a bio of the Secretary? A bio and photo would be much appreciated, to be posted on the website and social media sites.

What is the attire of the event (business, casual)? Business casual

If the Secretary is not able to attend, is a surrogate desired? If yes, who specifically? We would certainly prefer the Secretary himself, but would be happy to have the Deputy Secretary if Secretary Zinke is unavailable.

Any additional notes or information?

Our event is coming up soon. Please let us know if we will have the pleasure of Secretary Zinke's company as soon as you can. Thank you so much for considering our invitation.

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Thank you letter
2 messages

Kit Jennings <kit@energyexposition.com> Mon, Jul
To: vincent_devito@ios.doi.gv, Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

ENERGY EXPOSITION
May 22 & 23, 2018 | The Ranch Event Complex | Loveland, Colorado
(307) 234-1868 Phone | PO Box 51151 | Casper, WY 82605

Counselor Vincent DeVito
Department of the Interior
1849 C Street, N.W.
Washington DC 20240

June 30, 2017

Dear Counselor DeVito,

Thank you for taking the time to speak to the attendees of Energy Exposition 2017 in Loveland, Colorado. Many Attendees have expressed their delight that you agreed to return next year. The energy industry's personnel are fortunate that the President personally created your position and even more, that he chose you for the job.

Energy Exposition 2018 will again be held at the Ranch Events Complex in Loveland, Colorado, on May 22 & 23, 2018. We are respectfully requesting that you be the Keynote Speaker at our Kick-Off Dinner on May 21, 2018, at 6:00 pm. If your schedule permits, we would like to arrange a couple of private meetings with energy industry executives the next morning.

I have copied Gisella and will follow up with her on scheduling.

Best Regards,

Kit Jennings, Producer
Energy Exposition

2 attachments

Counselor and pistol.jpg
1114K

Letter to Counselor.pdf
512K

Kit Jennings <kit@energyexposition.com>
To: vincent_devito@ios.doi.gov
Cc: gisella_ojeda-dodds@ios.doi.gov

Tue, Jul

ENERGY EXPOSITION

May 22 & 23, 2018 | The Ranch Event Complex | Loveland, Colorado
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Energy Exposition

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2 attachments

Counselor and pistol.jpg
1114K

Letter to Counselor.pdf
512K

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Letter

Kit Jennings <kit@energyexposition.com> Thu, Jun 8, 2017 at 10:00 AM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Gisella,
What time do you anticipate the Counselor will arrive?
Lunch value is $25.
Kit
[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Letter

Kit Jennings <kit@energyexposition.com> Thu, Jun 8, 2017 at 12:53 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

If you have a hard-time finding a room in the area we have a couple set-a-side at the Candlewood Suites.

May I setup a smaller meeting before lunch with some Oil & Gas Executives?

Kit

[Quoted text hidden]

Budget®

Budget Rent A Car System, Inc.

RENTAL AGREEMENT NUMBER 783476304
Customer Name : DEVITO,VINCENT
Drivers lic Number : (b) (6)
Budget Corp Disc : DEPARTMENT OF INTERIOR
Methods of Payment : (b) (6)

RESERVATION NUMBER 04963051-US-2 SPACE NO. 005
Budget Car # : 4 6 7 0 3 2 6 3
Plate Number : CA 7SKD993
Veh Description : WHT TOYOTA PRIUS HYBRID
Odometer Out : 28526 miles
Fuel Gauge Reading: Full

Pickup Date/Time : JUN 21,2017@09:31 PM
Pickup location : 24050 EAST 78TH AVENUE
DENVER,CO,80249,US

Return Date/Time : JUN 22,2017@05:40 PM
Return location : 24050 EAST 78TH AVENUE
DENVER,CO,80249,US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or location.

YOUR ESTIMATED VEHICLE CHARGES
Min: 1 Day Max: DAY

RATE CHART	TIME AND MILEAGE	
HRLY : 45.76		
DLY : 61.00		
WKLY : 366.00		
MTHLY: 1464.00		
MILES:UNLIMITED		
MIN 1DY/05/R ROEN	+	61.00
Your Estimated Time & Mileage		61.00
CUSTOMER FACILITY CHG 2.15/D	+	2.15
VEH LICENSE RECOUP 0.38/DY	+	.38
Energy Recovery Fee 0.79/DY	+	.79
CARS 5.00/DY	+	5.00
11.11% Concession Recovery Fee	+	7.46
Estimated Subtotal Charges	:	76.78
ROAD SAFETY FEE 2.00/DY	+	2.00
YOUR ESTIMATED TOTAL CHARGES:X_AGREED___	:	78.78

YOUR OPTIONAL PRODUCTS/SERVICES
INCLUDE ONLY -BUSINESS RENTALS ONLY

Loss Damage Waiver	30.99/Day	Declined
Personal Accident and Effects	9.95/Day	Declined
Emergency Sickness Plan	5.00/Day	Declined
Supplemental Liability Insurance	16.25/Day	Declined

By my approval I accept or decline optional services/products as shown above. X_AGREED___

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply: 000-074 miles equals $13.99 flat rate fee. 075 miles and above equals .1850 per mile or 9.99 per Gal. X_AGREED___

I understand that important information on cashless toll roads and e-Toll services can be found at budget.com/etoll.
X_AGREED_____

----NOTICES----------BUDGET----------NOTICES----------BUDGET----------NOTICES----------BUDGET----------NOTICES-----

THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A COLLISION DAMAGE WAIVER TO COVER YOUR RESPONSIBILITY FOR DAMAGE TO THE VEHICLE. YOU ARE ADVISED NOT TO SIGN THIS WAIVER IF YOU HAVE RENTAL VEHICLE COLLISION COVERAGE PROVIDED BY CERTAIN GOLD OR PLATINUM CREDIT CARDS OR COLLISION INSURANCE ON YOUR OWN VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE COLLISION DAMAGE WAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN VEHICLE INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT OF THE DEDUCTIBLE UNDER YOUR OWN INSURANCE COVERAGE. THE PURCHASE OF THIS COLLISION DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED. I agree the charges listed above are estimates and that I have reviewed & agreed to all notices & terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. XX_____

ɔd the rate per day for a full day even if you don't have the car for the

ıtion and Waiver. You shall defend, indemnify, and hold us, our ffiliated companies harmless from all losses, liabilities, damages, ns, demands, awards, costs, attorney fees, and other expenses ıs in any manner from this rental transaction or from the use of u or any person, including claims of, or liabilities to, third parties. ɛent a claim to your insurance carrier for such events or losses; but you shall have final responsibility to us for all such losses. You ıim against us for incidental, special or consequential damages in ıth the rental. If the rental takes place at a location operated by an m Licensee and a claim relating to this transaction is made against A Car System, LLC, or it's affiliates, that alleges unfair, deceptive or ɔle conduct that renting Budget licensee agrees to indemnify and Rent A Car System, LLC, and it's affiliates, harmless from and against ıcluding the related costs and expenses.

the Car. We are not responsible for loss of or damage to any r on the car, in any service vehicle, on our premises, or received or s, regardless of who is at fault. You'll be responsible to us for claims loss or damage.

ɔnversion. If you use a credit or charge card that is issued by a ıtution outside of the United States and your charges are billed ırrency other than U.S. Dollars, the full amount of your charges ɔrted to the card account's billing currency by us unless you have not to perform the conversion process on your personal account mitted a written request in advance to have the currency conversion r your card issuer. Our conversion will be based on a conversion d by Reuters and will incorporate a processing charge no higher ɔlied to all amounts relating to this transaction. This charge will ırrency conversion processing charge applied by your card issuer. nd that your card issuer has a currency conversion process; that you not to use your card issuer's currency conversion process; and that : no recourse against your card issuer with respect to any matter currency conversion or disclosure thereof.

tal Charges. The charges shown on the return record are not final ct to review. You'll pay any undercharges and you'll receive a refund ıarges we discover on review.

If you do not pay all amounts due to us under this agreement upon uding all charges, fees, expenses, fines, penalties, and all matters th the rental of the vehicle including, without limitation, payment damage to the car, rental charges, parking, red light and traffic fines ., toll charges, towing, storage and impoundment fees, we will take actions: a) You agree to pay a late charge of 1 & 1/2% per month on balance or the highest rate permitted by applicable law, whichever ively, "Charges"). b) You agree to also pay for any costs that we incur collect such Charges including, without limitation, court costs and s in addition to any administrative fees, cost recovery, insufficient nd collection fees (collectively, "Costs"). If the law permits, you and our collection agent, to contact you or your employer, at your ıess about the payment of any past due Charges or Costs. You also or our collection agent(s) may access the personal information that to us in any effort to collect any Charges or Costs under this section the address provided by you on the Rental Document, or in any file, as the place to send any demands or collection notices. c) In the ı presented a credit card or debit card for payment, you understand report such deficiency to an appropriate credit reporting agency authorize us to share that credit and debit card information with llection agents and further authorize us or our collection agents to charge any amounts due to us including, but not limited to, the Charges and Costs referenced above, to that credit or debit card.

28. **Arbitration.** Pre-Dispute Resolution Procedure: Before asserting a claim in any proceeding (including, but not limited to, in an individual arbitration or in a small claims proceeding), you and Budget agree that we shall give the other party written notice of the claim to be asserted 30 days before initiating a proceeding and make a reasonable good faith effort to resolve the claim. If you are intending to assert a claim against Budget, you must send the written notice of the claim to Attention: Budget Rent A Car System, LLC, 6 Sylvan Way, Parsippany, New Jersey, 07054 Attn: Legal Department. If Budget is intending to assert a claim against you, we will send the written notice of the claim to you at your address appearing in our records. NO SETTLEMENT OEMAND OR SETTLEMENT OFFER USED IN THIS PRE-DISPUTE RESOLUTION PROCESS MAY BE USED IN ANY PROCEEDING, INCLUDING AS EVIDENCE OR AS AN ADMISSION OF ANY LIABILITY OR DAMAGES (OR LACK THEREOF).
Dispute Resolution: Except as otherwise provided below, in the event of a dispute that cannot be resolved informally through the pre-dispute resolution procedure, all disputes between you and Budget arising out of, relating to or in connection with your rental of a vehicle from Budget and these rental terms and conditions shall be exclusively settled through binding arbitration through the American Arbitration Association ("AAA") pursuant to the AAA's then-current rules for commercial arbitration. There is no judge or jury in arbitration. Arbitration procedures are simpler and more limited than rules applicable in court and review by a court is limited. YOU AND BUDGET AGREE THAT ANY SUCH ARBITRATION SHALL BE CONDUCTED ON AN INDIVIDUAL BASIS AND NOT IN A CLASS, CONSOLIDATED OR REPRESENTATIVE ACTION. Notwithstanding any provision in these terms to the contrary, if the class-action waiver in the prior sentence is deemed invalid or unenforceable, however, neither you nor we are entitled to arbitration. If you are an individual (instead of, for instance, a partnership, corporation, or other form of entity or non-natural person), in the event that (1) your claim is less than $10,000, and (2) you are able to demonstrate that the costs of arbitration will be prohibitive as compared to costs of litigation, Budget will pay as much of your filing and hearing fees in connection with the arbitration as the arbitrator deems necessary to prevent the arbitration from being cost-prohibitive as compared to the cost of litigation. This arbitration agreement is subject to the Federal Arbitration Act. The arbitrator's award may be entered in any court of competent jurisdiction. Notwithstanding any provision in these Rental Terms and Conditions to the contrary, we agree that if Budget seeks to delete or materially modify the agreement to arbitrate from this dispute resolution provision, any such deletion or material modification will not apply to any individual claim(s) that you had already provided notice of to Budget. Information on AAA, its rules and procedures, and how to file an arbitration claim can be found by contacting AAA at 800-778-7879 or on its website at http://www.adr.org.
Disputes and claims that are within the scope of a small claims court's authority, as well as disputes and claims regarding personal injury and/or damage to or loss of a vehicle related to your Budget rental, are exempt from the foregoing dispute resolution provision

29. **OnStar and Satellite Radio.** You acknowledge that the car may be equipped with the OnStar System, which provides emergency and other services. You expressly authorize all of those services. You acknowledge that you understand that OnStar requires the car's electrical system and equipment, cellular service and satellite technologies to be available and operating for OnStar to function properly. Not all OnStar services are available on all cars. OnStar acts as a link to existing emergency and other service providers. Services are limited by, and neither OnStar nor Budget is liable for, conditions or services outside their control. Any information (e.g. navigational route support) provided through OnStar is on an "as is" basis. OnStar, its service providers and Budget will not be liable to you or any user of OnStar in connection with the use of such information. You understand and agree that OnStar may provide law enforcement with all necessary information to enable law enforcement to locate the car, if you fail to return the car when and where required under this agreement. You agree to release and hold us, and the OnStar service providers, harmless for any OnStar system failures. You also agree to limit claims against OnStar for damages for any losses under any theory to the pro rata portion of the rate for use of the car for one day. If your rental vehicle has active OnStar equipment, you understand that your use of the vehicle is subject to the OnStar Terms and Conditions and Privacy Statement, a current copy of which is available at www.onstar.com, including system and service limitations, warranty exclusions, limitations of liability, wireless service provider terms, privacy practices relating to OnStar's collection, use and sharing of information about you and the vehicle, and the application of other relevant provisions including responsibilities you have when using OnStar services. Further details regarding the OnStar Terms and Conditions and Privacy Statement are available at OnStar.com. By proceeding to rent the vehicle and sign this contract, you authorize the provision of OnStar services in accordance with the OnStar Terms and Conditions and Privacy Statement, and agree to be bound by the OnStar Terms and Conditions and Privacy Statement. Not every vehicle is equipped with OnStar and or Satellite Radio. Renters shall not activate any service and in the event that a renter does activate a service in violation of this provision, the renter agrees to be completely responsible for the annual subscription fee(s). Some vehicles in our fleet may have the OnStar and or Satellite Radio equipment however such equipment may not be active. Unless you are advised that you have a car with OnStar and or Satellite Radio you will not have access to the systems and you should not rely upon them or take steps to activate them.

30. **GPS by Garmin®** At various locations, we may offer for rental a Global Positioning System for your use. If you rent such a unit you will pay the additional daily charge shown on the rental document. This unit is not part of the car. You are responsible for any loss or damage to the unit and its accessories regardless of cause even if you have accepted LDW. If the unit and/or its accessories are lost or damaged so as to, in our sole opinion, require repair or replacement, you will pay us its repair or full retail cost, which may be as much as $499. If you return the unit to a location other than the renting location without our authorization, you will pay us a fee for that unauthorized return. We do not use Garmin units to track or locate cars, other than those that are reported lost or stolen or as may be required by law enforcement agencies.

31. **Use of GPS Tracking Devices.** We use GPS tracking devices to track or locate cars which may be reported stolen, suspected of being stolen or as may be required by law enforcement, or to identify vehicles which have been damaged and may require roadside assistance, when we a good faith belief that there is an emergency that poses a threat to the safety of your or another person, or as necessary to defend, protect or enforce our rights in connection with the use of our products and/or services. In addition, if equipped and where permitted by law, the GPS device in the car, in connection with your smart phone, may also be used to process the rental including when your rental may start, when it may end, the fuel levels in the car and the mileage on the car.

For a copy of our Privacy Notice please go to www.budget.com/privacy or write to the Privacy Officer at Budget, 6 Sylvan Way, Parsippany, NJ 07054

© 2015 Budget Rent A Car System, LLC

© 2015 Budget Rent A Car System, LLC E-133C (1/16)

Budget

Name: _____

Car # | | | | | | | | |

Space No.: D-5

Color/Model: PRIUS

License No.: CA 7SKD993

BUDGET RAPID RETURN

If paying for your rental with any Budget honored charge car indicate your mileage, gas level and time, and drop your rent agreement into the Budget Rapid Return Box™ where availabl Our Wizard® computer system will complete your bill and a cop will be sent to you. If you prefer, you may have your bill complete at the counter.

Return Mileage: | | | | | |

Return Date:

Did you purchase fuel? ☐ Yes ☐ No

Gas Gauge (check box)* if applicable

E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F

Return Time: AM PM

***Please Note: If you don't indicate your gas gauge reading, you may be charged for a full tank of gas.**

24 HOUR ROADSIDE ASSISTANCE **1-800-354-284**

RESERVATIONS **1-800-527-700**

Visit us online @ budget.com

Thank you for not smoking.
Budget maintains a 100% smoke-free fleet.

E-133C (1/16)

21. **Liability Protection.** Anyone driving the car who is permitted to drive it by this agreement will be protected against liability for causing bodily injury or death to others or damaging the property of someone other than the authorized driver and/or the renter up to the minimum financial responsibility limits required by the law of the jurisdiction in which the accident occurs. The limit for bodily injury sustained by any one person includes any claim for loss of that person's consortium or services. Where the law extends this protection to a non-permitted driver, the same limits will apply. **Except where required by law to be primary or excess, any protection provided by us shall be secondary to, and not in excess of, any applicable insurance available to you, or any other driver, from any other source, whether primary, excess, secondary or contingent in any way.** If this protection is extended by operation of law to anyone not permitted by this agreement to drive the car, or to any person or instance where coverage is not intended to be afforded by this agreement, the financial responsibility limits of the jurisdiction in which the accident occurs will apply. You agree that we can provide coverage under a certificate of self-insurance or an insurance policy, as we choose. In any case, a copy of the policy and/or certificate will be available for your inspection at our main office. You understand that unless required by applicable law, we will not provide **(a)** coverage for fines, penalties, punitive or exemplary damages; **(b)** coverage for bodily injury to you, or your death while not a driver, or any member of your family or the driver's family members related by blood, marriage or adoption residing with you or them; or the drivers family, or to a fellow employee arising out of or in the course of employment; **(c)** defense against any claim, unless we are required to provide primary protection, but in such event not after the applicable limits of protection that we furnish are tendered; **(d)** supplementary no fault, noncompulsory uninsured or under-insured motorist coverage, and any other optional or rejectable coverage, and you and we reject all such coverages to the extent permitted by law. Where any of these coverages are required or implied by law, the limits shall be the minimum required under applicable statute. Where permitted by law, you are rejecting uninsured or underinsured motorist and all optional automobile insurance coverages and under any policy of insurance or certificate of self-insurance in connection with this agreement, for you and all other passengers in the car. You understand that uninsured and underinsured motorist coverage protects you and other passengers in a car for losses and damages suffered if injury is caused by the negligence of a driver who does not have any insurance or has insufficient insurance to pay for losses and damages. There is no coverage in Mexico, and the car may not be taken into Mexico under any circumstances, unless special arrangements are made at the renting location for separate Mexican insurance, where such insurance is available.

22. **Supplemental Liability Insurance (SLI) & Exclusions.** If you elect to purchase SLI, coverage will be provided to you and any authorized driver under an excess automobile policy issued to Budget. SLI provides protection for third party automobile claims for the difference between the minimum financial responsibility limits provided under paragraph 21 above and a maximum combined single limit of liability of $1,000,000 or $2,000,000 depending on the jurisdiction of rental for bodily injury, death or property damage for each accident. This coverage is provided under a policy of excess liability insurance more fully described in the available brochure and is subject to all of the conditions and limitations described in paragraph 21 above, except that notwithstanding anything contained in this agreement, the terms of the policy will at all times control. **SLI does not apply to liability for bodily injury or property damage arising out of any "prohibited use of the car" as described in paragraph 14 of this rental agreement, all of which are exclusions to SLI. Other exclusions to SLI are listed in the SLI policy.** You understand that you will be charged the rate per day for a full day even if you don't have the car for the entire day.

23. **Indemnification and Waiver.** You shall defend, indemnify, and hold us, our parent and affiliated companies harmless from all losses, liabilities, damages, injuries, claims, demands, awards, costs, attorney fees, and other expenses incurred by us in any manner from this rental transaction or from the use of the car by you or any person, including claims of, or liabilities to, third parties. You may present a claim to your insurance carrier for such events or losses; but in any event, you shall have final responsibility to us for all such losses. You waive any claim against us for incidental, special or consequential damages in connection with the rental. If the rental takes place at a location operated by an Budget System Licensee and a claim relating to this transaction is made against Budget Rent A Car System, LLC, or it's affiliates, that alleges unfair, deceptive or unconscionable conduct that renting Budget licensee agrees to indemnify and hold Budget Rent A Car System, LLC, and it's affiliates, harmless from and against such claim, including the related costs and expenses.

24. **Property in the Car.** We are not responsible for loss of or damage to any property in or on the car, in any service vehicle, on our premises, or received or handled by us, regardless of who is at fault. You'll be responsible to us for claims by others for loss or damage.

25. **Currency Conversion.** If you use a credit or charge card that is issued by a financial institution outside of the United States and your charges are billed to us in a currency other than U.S. Dollars, the full amount of your charges will be converted to the card account's billing currency by us unless you have instructed us not to perform the conversion process on your personal account profile or submitted a written request in advance to have the currency conversion performed by your card issuer. Our conversion will be based on a conversion rate published by Reuters and will incorporate a processing charge no higher than 3% applied to all amounts relating to this transaction. This charge will replace the currency conversion processing charge applied by your card issuer. You understand that your card issuer has a currency conversion process; that you have chosen not to use your card issuer's currency conversion process; and that you will have no recourse against your card issuer with respect to any matter related to the currency conversion or disclosure thereof.

26. **Error in Rental Charges.** The charges shown on the return record are not final and are subject to review. You'll pay any undercharges and you'll receive a refund for any overcharges we discover on review.

27. **Collections.** If you do not pay all amounts due to us under this agreement upon demand, including all charges, fees, expenses, fines, penalties, and all matters associated with the rental of the vehicle including, without limitation, payment for loss of or damage to the car, rental charges, parking, red light and traffic fines and penalties, toll charges, towing, storage and impoundment fees, we will take the following actions: a) You agree to pay a late charge of 1 & 1/2% per month on the past due balance or the highest rate permitted by applicable law, whichever is less (collectively, "Charges"). b) You agree to also pay for any costs that we incur in seeking to collect such Charges including, without limitation, court costs and attorney's fees in addition to any administrative fees, cost recovery, insufficient funds fees and collection fees (collectively, "Costs"). If the law permits, you authorize us and our collection agent, to contact you or your employer, at your place of business about the payment of any past due Charges or Costs. You also agree that we or our collection agent(s) may access the personal information that you provided to us in any effort to collect any Charges or Costs under this section and may use the address provided by you on the Rental Document, or in any customer profile, as the place to send any demands or collection notices. c) In the event that you presented a credit card or debit card for payment, you understand that we may report such deficiency to an appropriate credit reporting agency and you also authorize us to share that credit and debit card information with third party collection agents and further authorize us or our collection agents to charge any [illegible] referenced above, to that credit or debit card.

28. **Arbitration.** Pre-Dispute Resolution Procedure: Before asserting a claim in any proceeding (including, but not limited to, in an individual arbitration or in a small claims proceeding), you and Budget agree that we shall give the other party written notice of the claim to be asserted 30 days before initiating a proceeding and make a reasonable good faith effort to resolve the claim. If you are intending to assert a claim against Budget, you must send the written notice of the claim to Attention: Budget Rent A Car System, LLC, 6 Sylvan Way, Parsippany, New Jersey, 07054 Attn: Legal Department. If Budget is intending to assert a claim against you, we will send the written notice of the claim to you at your address appearing in our records. NO SETTLEMENT DEMAND OR SETTLEMENT OFFER USED IN THIS PRE-DISPUTE RESOLUTION PROCESS MAY BE USED IN ANY PROCEEDING, INCLUDING AS EVIDENCE OR AS AN ADMISSION OF ANY LIABILITY OR DAMAGES (OR LACK THEREOF).

Dispute Resolution: Except as otherwise provided below, in the event of a dispute that cannot be resolved informally through the pre-dispute resolution procedure, all disputes between you and Budget arising out of, relating to or in connection with your rental of a vehicle from Budget and these rental terms and conditions shall be exclusively settled through binding arbitration through the American Arbitration Association ("AAA") pursuant to the AAA's then-current rules for commercial arbitration. There is no judge or jury in arbitration. Arbitration procedures are simpler and more limited than rules applicable in court and review by a court is limited. YOU AND BUDGET AGREE THAT ANY SUCH ARBITRATION SHALL BE CONDUCTED ON AN INDIVIDUAL BASIS AND NOT IN A CLASS, CONSOLIDATED OR REPRESENTATIVE ACTION. Notwithstanding any provision in these terms to the contrary, if the class-action waiver in the prior sentence is deemed invalid or unenforceable, however, neither you nor we are entitled to arbitration. If you are an individual (instead of, for instance, a partnership, corporation, or other form of entity or non-natural person), in the event that (1) your claim is less than $10,000, and (2) you are able to demonstrate that the costs of arbitration will be prohibitive as compared to costs of litigation, Budget will pay as much of your filing and hearing fees in connection with the arbitration as the arbitrator deems necessary to prevent the arbitration from being cost-prohibitive as compared to the cost of litigation. This arbitration agreement is subject to the Federal Arbitration Act. The arbitrator's award may be entered in any court of competent jurisdiction. Notwithstanding any provision in these Rental Terms and Conditions to the contrary, we agree that if Budget seeks to delete or materially modify the agreement to arbitrate from this dispute resolution provision, any such deletion or material modification will not apply to any individual claim(s) that you had already provided notice of to Budget. Information on AAA, its rules and procedures, and how to file an arbitration claim can be found by contacting AAA at 800-778-7879 or on its website at http://www.adr.org.

Disputes and claims that are within the scope of a small claims court's authority, as well as disputes and claims regarding personal injury and/or damage to or loss of a vehicle related to your Budget rental, are exempt from the foregoing dispute resolution provision

29. **OnStar and Satellite Radio.** You acknowledge that the car may be equipped with the OnStar System, which provides emergency and other services. You expressly authorize all of those services. You acknowledge that you understand that OnStar requires the car's electrical system and equipment, cellular service and satellite technologies to be available and operating for OnStar to function properly. Not all OnStar services are available on all cars. OnStar acts as a link to existing emergency and other service providers. Services are limited by, and neither OnStar nor Budget is liable for, conditions or services outside their control. Any information (e.g. navigational route support) provided through OnStar is on an "as is" basis. OnStar, its service providers and Budget will not be liable to you or any

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agree that OnStar may provide law enforcement with all necessar enable law enforcement to locate the car, if you fail to return the car required under this agreement. You agree to release and hold us service providers, harmless for any OnStar system failures. You al claims against OnStar for damages for any losses under any theo portion of the rate for use of the car for one day. If your rental vehicle equipment, you understand that your use of the vehicle is subj Terms and Conditions and Privacy Statement, a current copy of w at www.onstar.com, including system and service limitations, wai limitations of liability, wireless service provider terms, privacy pra OnStar's collection, use and sharing of information about you anc the application of other relevant provisions including responsibiliti using OnStar services. Further details regarding the OnStar Term and Privacy Statement are available at OnStar.com. By proceeding and sign this contract, you authorize the provision of OnStar servi with the OnStar Terms and Conditions and Privacy Statement, and a by the OnStar Terms and Conditions and Privacy Statement. No equipped with OnStar and or Satellite Radio. Renters shall not ac and in the event that a renter does activate a service in violation of renter agrees to be completely responsible for the annual subscri vehicles in our fleet may have the OnStar and or Satellite Radio eq such equipment may not be active. Unless you are advised that yc OnStar and or Satellite Radio you will not have access to the systen not rely upon them or take steps to activate them.

30. **GPS by Garmin®** At various locations, we may offer for rental a (System for your use. If you rent such a unit you will pay the addit shown on the rental document. This unit is not part of the car. Yo for any loss or damage to the unit and its accessories regardless of have accepted LDW. If the unit and/or its accessories are lost or da our sole opinion, require repair or replacement, you will pay us its cost, which may be as much as $499. If you return the unit to a locat renting location without our authorization, you will pay us a fee for return. We do not use Garmin units to track or locate cars, other t reported lost or stolen or as may be required by law enforcement a

31. **Use of GPS Tracking Devices.** We use GPS tracking devices to which may be reported stolen, suspected of being stolen or as m law enforcement, or to identify vehicles which have been damage roadside assistance, when we a good faith belief that there is a poses a threat to the safety of your or another person, or as ne protect or enforce our rights in connection with the use of ou services. In addition, if equipped and where permitted by law, the car, in connection with your smart phone, may also be used to including when your rental may start, when it may end, the fuel le the mileage on the car.

For a copy of our Privacy Notice please go to www.budget.com/pri Privacy Officer at Budget, 6 Sylvan Way, Parsippany, NJ 07054

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:he factory-installed odometer. The daily charge applies to consecutive 24 iods starting at the hour and minute the rental begins or, if a calendar day ed on the rental document, each consecutive calendar day or any part of a day starting on the calendar day on which the rental commences. If you mply with any conditions for special rates specified on the rental document rwise applicable rates will be charged. You'll pay all charges that apply to al for miscellaneous services and, where permitted, airport facility fees oncession recovery fees, and vehicle license recovery fees, other fees and es.

present any rewards certificates, coupons or vouchers associated with a wards program, other than Budget, you may be charged a redemption fee. ally if you choose to earn airline miles or other comparable loyalty program you may be charged a fee.

ill also pay a reasonable fee for cleaning the car's interior upon return for stains, trash, dirt, soilage or odors attributable to your use.

key(s) are not returned with the vehicle, you may be charged an additional

aintain a non smoking fleet. You will pay an additional charge if you or any er smokes in the car or near the car.

nd any third party to whom any rental charges are billed, such as an insurer yer, are jointly and severally responsible for payment of all such charges. rect us to bill any such charges to a third party, you represent that you are ed to do so.

use a car with automatic toll payment capability, you will pay us or our toll administrator, with whom we will share rental and all your credit card/ d information, for all tolls incurred during your related fees, charges and s. You will also pay a toll convenience fee for every day of the rental once passed through the toll. The charges may take 4-8 weeks after the rental led to your credit card/debit card on file. Budget issues discount codes to als. By entering into this rental agreement you represent you have the uthorization of Budget to use such codes. Any other use will be viewed as ful use and theft of services for which Budget can pursue legal remedies g but not limited to reasonable attorneys fees and costs.

'ou'll also pay all applicable taxes as well as any additional charges provided ental agreement which are over and above the base rental rate. These may arges and or recovery fees to recover certain costs.

serve. You acknowledge that you have been informed that if you use a ard your credit, up to an amount of the estimated total charges due under ement, as indicated on the rental document, based on your representation is rental, may be set aside or reserved by the card issuer of the card, which ent for payment of your rental charges; or, if you use a debit card funds count to which that card is linked may be set aside for the greater of the of the estimated total charges due under this Agreement, based on your tation about this rental, as indicated on the rental document or the deposit indicated on signs at the location at which you rent at the time of rental. You o the reservation or setting aside of that estimated total amount at the time encement of the rental. You understand that we will authorize the release of ss reserve or set aside upon the completion of your rental, and that your card ules apply to your credit line or your account being credited for such excess not be immediately released by your card issuer.

essing the Car. We can repossess the car at any time in our sole discretion ns that include, but are not limited to the following: it is found illegally being used to violate the law or the terms of this agreement, or appears to be ed. You agree that we needn't notify you in advance. If the car is repossessed, e to pay the actual and reasonable costs incurred by us to repossess the car. e that such cost will be charged to the card you used to rent the car.

mage Waiver. Loss Damage Waiver (LDW) is not insurance and not ory. If you accept full LDW by your initials on the rental document at the additional daily rate, for each full or partial day that the car is rented to you, and the car is operated in accordance with this agreement, we assume all loss or damage to the car except, if permitted by law, for lost, damaged or stolen keys or remote entry devices, towing or tire service unless related to an accident, or recovery of the car if stolen, (except in the state of Alaska), and except for your amount of "responsibility", if any, specified on the rental document. Partial Loss Damage Waiver (PDW) is available only where permitted by law. If you accept PDW at the indicated daily rate, and the car is operated in accordance with this agreement, we assume all loss or damage to the car up to the amount as specified on the rental document and you accept responsibility for all other loss or damage. If you do not accept either LDW or PDW, you owe for all loss or damage to the car. Loss and damage are described in the following paragraph. You acknowledge you have been advised that your own insurance may cover loss or damage to the car. You also acknowledge reading the notice on loss damage shown on the rental document, or at the end of these terms, or in separate notice form.

13. **Damage/Loss to the Car.** If you do not accept LDW, or if the car is lost or damaged as a direct or indirect result of a violation of paragraph 14, or damaged as a result of an act of nature, you are responsible and you will pay us for all loss of or damage to the car regardless of cause, or who, or what caused it. If the car is damaged, you will pay our estimated repair cost, or if, in our sole discretion, we determine to sell the car in its damaged condition, you will pay the difference between the car's retail fair market value before it was damaged and the sale proceeds. Where permitted by law, you authorize us to charge you for the actual cost of repair or replacement of lost or damaged items such as glass, mirrors, and antenna, as part of your rental charges at the time of return. If the car is stolen and not recovered you will pay us the car's fair market value before it was stolen. As part of our loss, you'll also pay for loss of use of the car, without regard to our fleet utilization, plus an administrative fee, plus towing and storage charges, if any ("Incidental Loss"). If your responsibility is covered by any insurance, credit card benefit, travel insurance or other such insurance or benefits, you authorize us to contact the benefit provider directly on your behalf and assign of your benefits directly to us to recover all consequential and incidental damages including but not limited to the repairs of the vehicle plus diminished value or the fair market retail value of the car (less salvage value plus costs incurred in the salvage-sale), and all loss of use, towing, storage and administrative fees. If we collect our loss from a third party after we have collected our loss from you, we will refund the difference, if any, between what you paid and what we collected from the third party. If the law of a jurisdiction covering this rental requires conditions on LDW that are different than the terms of this agreement, such as if your liability for ordinary negligence is limited by such law, that law prevails. You understand that you are not authorized to repair or have the car repaired without our express prior written consent. If you repair or have the car repaired without our consent, you will pay the estimated cost to restore the car to the condition it was in prior to your rental. If we authorize you to have the car repaired, we will reimburse you for those repairs only if you give us the repair receipt.

14. **Prohibited Use of the Car.** Certain uses of the car and other things you or a driver may do, or fail to do, will violate this agreement. **A VIOLATION OF THIS PARAGRAPH, WILL AUTOMATICALLY TERMINATE YOUR RENTAL and IS AN EXCLUSION TO AND VOIDS ALL LIABILITY PROTECTION AND ANY OPTIONAL PRODUCTS SERVICES THAT YOU HAVE ACCEPTED, INCLUDING BUT NOT LIMITED TO ADDITIONAL LIABILITY INSURANCE, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS PROTECTION, EXTENDED ROADSIDE ASSISTANCE AND LOSS DAMAGE WAIVER OR PARTIAL DAMAGE WAIVER. IT ALSO MAKES YOU LIABLE TO US FOR ALL THE PENALTIES, FINES, FORFEITURES, LIENS AND RECOVERY AND STORAGE COSTS, INCLUDING ALL RELATED LEGAL EXPENSES, FEES AND COSTS THAT WE MAY INCUR.**
It is a violation of this paragraph if:
A. You use or permit the car to be used: 1) by anyone other than an authorized driver, as defined in paragraph 5; 2) to carry passengers or property for hire; 3) to tow or push anything; 4) to be operated in a test, race or contest or on unpaved roads; 5) while the driver is under the influence of alcohol or a controlled substance; 6) for conduct that could properly be charged as a felony or misdemeanor, including the transportation of a controlled substance or contraband; 7) recklessly or while overloaded; 8) If the car is driven into Mexico with our expressed permission or
8. You or an additional driver, authorized or not: 1) fail to promptly report any damage to or loss of the car when it occurs or when you learn of it and provide us with a written accident/incident report or fail to cooperate fully with our investigation; 2) Where required by law, failed to report an accident to law enforcement: 3)obtained the car through fraud of misrepresentation; 4) leave the car and fail to remove the keys or close and lock all doors, close all windows and the trunk and the car is stolen or vandalized; 5) intentionally or with willful disregard cause or allow damage to the car, or 6) return the car after hours and the car is damaged, stolen or vandalized.
C. Driving or operating this car while using a hand-held wireless communication device or other device that is capable of receiving or transmitting telephonic communications, electronic data, mail or text messages while not in a hands free mode shall be deemed a breach of this contract.

15. **Fuel Service Charge.** Most rentals come with a full tank of fuel, but that is not always the case.
(A) Where available, if permitted by law, if you drive less than 75 miles, you acknowledge that we will add a flat fee to the rental, the amount of which will be disclosed on the rental document and at the counter prior to rental. You may avoid this charge at time of return by providing a receipt for fuel purchased at which time the flat fee will be reversed from your total rental charges. If (a) does not apply, there are three refueling options:
1) If you do not accept the fuel service option, where available, at the beginning of your rental, and you return the car with less fuel than was in it when you received it, we will charge you a fuel service charge at the applicable rate per-mile or per-gallon rate specified on the rental document. The per-mile rate is used if you do not buy fuel during the rental. To calculate this amount, we multiply the number of miles driven, as shown on the car's odometer, times the per-mile rate shown on the rental document. The per gallon rate is used if you buy fuel during the rental and provide us with a receipt on our request, but the tank is not as full when you return the car as when you received the car (by using the factory installed gauge, rounded down to the nearest 1/8 tank), times the per-gallon rate shown on the rental document. Although two methods are used for ease of calculation, the per mile and per-gallon rates produce approximately the same result. Some of our vehicles are equipped with onboard telematics which record the actual amounts of fuel in the gas tank. In the event your vehicle has such a device, you will be charged for the actual amount of gasoline needed to fill the tank based on the reading of this device.
2) If you accept the fuel service option at the beginning of your rental, you will be charged as shown on the rental document for that purchase and you will not pay us a fuel service charge. If you choose this option, you will not incur an additional fuel service charge, but you will not receive any credit for fuel left in the tank at the time of return. The per-gallon cost of the fuel service option will always be lower than the fuel service charge. The cost of refueling the car yourself at a local service station may be lower than the fuel service charge or the fuel service option. You acknowledge that the fuel service charge is not a retail sale of fuel.
3) You may avoid a fuel service charge if you return the car with the fuel tank as full as when you received it and, if requested by us, present a receipt for your fuel purchase

16. **e-Toll.** If you do not pay cash for tolls or the roadway does not accept cash payment you automatically opt into our e-Toll service, pursuant to which you agree to pay us or our toll program administrator, with whom we will sha your credit card/debit information, for all tolls incurred during your rent and all related fees, charges and penalties. Under the e-Toll program, on you pass through an electronic toll, you will pay a convenience fee of $3.9 for each day of the entire rental period, including any days on which e-Toll not used, up to a maximum of $19.75 per rental month, plus incurred tol at the maximum prevailing rates posted by the toll authority. You can avo the convenience fee and any other charges by paying the toll in cash, usir your electronic toll device, or avoiding any cashless toll road or passage. Tl charges may take 4-8 weeks after the rental to be billed to your credit car debit card on file.

17. **Fines, Expenses, Costs and Administrative Fees.** You'll pay all fine penalties and court costs for parking, traffic, toll and other violation including storage liens and charges. You will also pay a reasonab administrative fee with respect to any violation of this agreement, such for repossessing or recovering the car for any reason.

You agree we may, in our sole discretion, pay all tickets, citations, fines ar penalties on your behalf directly to the appropriate authority and you w pay us for what we paid to the appropriate authority or their designate agents plus a reasonable administrative fee. You agree and acknowled that we cooperate with all federal, state, municipal and local officia charged with enforcing these infractions to provide any informatic necessary as they may request or may otherwise be required.

You authorize us to release the rental and credit/debit card informatic regarding your rental to either ATS Processing Services, LLC (ATS) or VM as our agent for the purpose of processing and billing you for any ticket citations, fines and penalties incurred by you or assessed against us the vehicle during your rental plus a reasonable administrative fee not exceed $50 per violation. You authorize ATS or VMS as our agent to bill yc directly to the credit/debit card you used to rent the vehicle. You authori ATS or VMS to contact you directly regarding any tickets, citations, fines ar penalties incurred by your or assessed against us or to our vehicle while th vehicle was rented to you.

In the event we use a third party collection and or administrative agent resolve any tickets, citations, fines and penalties, you agree to pay all cos and collection fees including but not limited to administrative and leg costs to such agent upon demand without protest.

You agree to indemnify and hold us and ATS or VMS harmless for any ticket citations, fines, penalties and administrative fees.

18. **Roadside Assistance.** Roadside assistance is available to all renter In some instances, you may purchase added protection under Extende Roadside Assistance to cover potential costs associated with lost key remote entry devices, lockouts, flat tires, towing (if the car becom inoperable), jump starts emergency fuel delivery (up to 3 gallons). If you d not purchase the Extended Roadside Assistance in advance, you may incu added costs for providing the above referenced services. When paying i advance for Extended Roadside Assistance, you will pay for any full or parti day.

19. **Emergency Sickness Protection (ESP).** where available, is available on to Canadian renters and international renters with valid non U.S. passport You'll pay for ESP, if you accept it. You'll be charged the rate per day for a fu day even if you don't have the car for the entire day. ESP is offered by a independent insurer and is explained in a brochure available at the counte

20. **Personal Accident & Effects Insurance (PAE).** You'll pay for Person Accident/Effects Insurance if you accept it. You understand that you'll b charged the rate per day for a full day even if you don't have the car th entire day.

1. These terms and conditions, the rental document signed by you, and a return record with computed rental charges together constitute the rental agreement between yourself and Budget Rent A Car System, LLC, or the independent Budget System Licensee identified on the rental document ("Budget").

2. You rent from us the car described on the rental document, which rental is solely a bailment for mutual benefit. You agree to the terms below and on the other panels of this Rental Document Jacket provided any such term is not prohibited by the law of a jurisdiction covering this rental, in which case such law controls. "You" and "your" refer to the person who signs this agreement, "we", "our" and "us" refer to Budget. You also agree that you are not our agent for any purpose; and that you cannot assign or transfer your obligations.

3. **Changes.** Any change in this rental agreement or our rights must be in writing and signed by an authorized Budget officer.

4. **Meaning of "Car".** The word "car" in this agreement means the vehicle rented or its replacement, and includes tires, tools, equipment, accessories, plates, and documents, unless otherwise explicitly specified in this rental agreement.

5. **Who May Drive the Car.** You represent that you are a capable and validly licensed driver. You agree that we have the right to verify that your license has been validly issued and is in good standing; and that we may refuse to rent to you if your license has been suspended, revoked or otherwise restricted in any way. We reserve the right to deny rentals based upon information provided by the Motor Vehicle Department of the jurisdiction that issued your license or any other reliable source in the business of validating identity. Except where otherwise specifically authorized by applicable law, only you, your spouse or domestic partner, or, if you rent from us under your employer's corporate account agreement, your employer or a regular fellow employee incidental to business duties may drive the car, but only with your prior permission. The other driver must be at least 25 years old and must be a capable and validly licensed driver. There may be a charge for each additional driver authorized to drive the car, which charge is specified on the rental document.

6. **Return of the Car.** You must return the car in the same condition you received it, ordinary wear and tear excepted, on the date and at the time indicated on the rental document. You must return it sooner on our demand. If you return it earlier or later, a different or higher rate may apply and, if returned later, you may be charged a late return fee. You may not return the car at a time when we are closed. If you do, your responsibility for damage to or loss of the car will continue and all charges stated on the rental document as a periodic rate will continue to accrue until the return location reopens and we retake actual possession of the car. If we do not find the car when that location reopens, your responsibility for all charges and for damage to or loss of the car will continue until the car is actually returned or recovered. If you wish to extend any rental you must contact us at 1-800-824-6287 to request it before your return date. We may or may not grant an extension or grant it for the entire period you request, in our sole discretion. If we do grant an extension a different or higher rate may be applied to the extension period and a service fee may also apply.

7. **Where You'll Return the Car.** The car must be returned to the agreed return location as specified on the rental document. If return is indicated to a location other than the location where your rental commences, you may have to pay a "one way service fee". If you return the car to a different location from the agreed return location without our permission, you agree to pay the "unauthorized return location fee" specified by us.

8. **Rental Charges.** You will pay for the number of miles you drive and the period of time you rent the car at the rate indicated on the rental document. The minimum charge is one day (24 hours), unless "calendar day" is indicated on the rental document, plus mileage, or a fixed fee. We will determine the miles by hour periods starting at the hour and minute the rental begins or, if a calendar day is specified on the rental document, each consecutive calendar day or any part of a calendar day starting on the calendar day on which the rental commences. If you fail to comply with any conditions for special rates specified on the rental document our otherwise applicable rates will be charged. You'll pay all charges that apply to the rental for miscellaneous services and, where permitted, airport facility fees and/or concession recovery fees, and vehicle license recovery fees, other fees and surcharges.

1) If you present any rewards certificates, coupons or vouchers associated with a loyalty rewards program, other than Budget, you may be charged a redemption fee. Additionally if you choose to earn airline miles or other comparable loyalty program benefits, you may be charged a fee.

2) You will also pay a reasonable fee for cleaning the car's interior upon return for excessive stains, trash, dirt, soilage or odors attributable to your use.

3) If the key(s) are not returned with the vehicle, you may be charged an additional fee.

4) We maintain a non smoking fleet. You will pay an additional charge if you or any passenger smokes in the car or near the car.

5) You and any third party to whom any rental charges are billed, such as an insurer or employer, are jointly and severally responsible for payment of all such charges. If you direct us to bill any such charges to a third party, you represent that you are authorized to do so.

6) If you use a car with automatic toll payment capability, you will pay us or our toll program administrator, with whom we will share rental and all your credit card/debit card information, for all tolls incurred during your related fees, charges and penalties. You will also pay a toll convenience fee for every day of the rental once you have passed through the toll. The charges may take 4-8 weeks after the rental to be billed to your credit card/debit card on file. Budget issues discount codes to individuals. By entering into this rental agreement you represent you have the express authorization of Budget to use such codes. Any other use will be viewed as an unlawful use and theft of services for which Budget can pursue legal remedies including but not limited to reasonable attorneys fees and costs.

9. **Taxes.** You'll also pay all applicable taxes as well as any additional charges provided on the rental agreement which are over and above the base rental rate. These may be surcharges and or recovery fees to recover certain costs.

10. **Card Reserve.** You acknowledge that you have been informed that if you use a charge card your credit, up to an amount of the estimated total charges due under this Agreement, as indicated on the rental document, based on your representation about this rental, may be set aside or reserved by the card issuer of the card, which you present for payment of your rental charges; or, if you use a debit card funds in the account to which that card is linked may be set aside for the greater of the amount of the estimated total charges due under this Agreement, based on your representation about this rental, as indicated on the rental document or the deposit amount indicated on signs at the location at which you rent at the time of rental. You consent to the reservation or setting aside of that estimated total amount at the time of commencement of the rental. You understand that we will authorize the release of any excess reserve or set aside upon the completion of your rental, and that your card issuer's rules apply to your credit line or your account being credited for such excess and may not be immediately released by your card issuer.

11. **Repossessing the Car.** We can repossess the car at any time in our sole discretion for reasons that include, but are not limited to the following: it is found illegally parked, being used to violate the law or the terms of this agreement, or appears to be abandoned. You agree that we needn't notify you in advance. If the car is repossessed, you agree to pay the actual and reasonable costs incurred by us to repossess the car. You agree that such cost will be charged to the card you used to rent the car.

12. **Loss Damage Waiver.** Loss Damage Waiver (LDW) is not insurance and not mandatory. If you accept full LDW by your initials on the rental document at the rate stated on the rental document, we assume all loss or damage to the car except, if permitted by law, for lost, damaged or stolen keys or remote entry devices, towing or tire service unless related to an accident, or recovery of the car if stolen, (except in the state of Alaska), and except for your amount of "responsibility", if any, specified on the rental document. Partial Loss Damage Waiver (PDW) is available only where permitted by law. If you accept PDW at the indicated daily rate, and the car is operated in accordance with this agreement, we assume all loss or damage to the car up to the amount as specified on the rental document and you accept responsibility for all other loss or damage. If you do not accept either LDW or PDW, you owe for all loss or damage to the car. Loss and damage are described in the following paragraph. You acknowledge you have been advised that your own insurance may cover loss or damage to the car. You also acknowledge reading the notice on loss damage shown on the rental document, or at the end of these terms, or in separate notice form.

13. **Damage/Loss to the Car.** If you do not accept LDW, or if the car is lost or damaged as a direct or indirect result of a violation of paragraph 14, or damaged as a result of an act of nature, you are responsible and you will pay us for all loss of or damage to the car regardless of cause, or who, or what caused it. If the car is damaged, you will pay our estimated repair cost, or if, in our sole discretion, we determine to sell the car in its damaged condition, you will pay the difference between the car's retail fair market value before it was damaged and the sale proceeds. Where permitted by law, you authorize us to charge you for the actual cost of repair or replacement of lost or damaged items such as glass, mirrors, and antenna, as part of your rental charges at the time of return. If the car is stolen and not recovered you will pay us the car's fair market value before it was stolen. As part of our loss, you'll also pay for loss of use of the car, without regard to our fleet utilization, plus an administrative fee, plus towing and storage charges, if any ("Incidental Loss"). If your responsibility is covered by any insurance, credit card benefit, travel insurance or other such insurance or benefits, you authorize us to contact the benefit provider directly on your behalf and assign of your benefits directly to us to recover all consequential and incidental damages including but not limited to the repairs of the vehicle plus diminished value or the fair market retail value of the car (less salvage value plus costs incurred in the salvage-sale), and all loss of use, towing, storage and administrative fees. If we collect our loss from a third party after we have collected our loss from you, we will refund the difference, if any, between what you paid and what we collected from the third party. If the law of a jurisdiction covering this rental requires conditions on LDW that are different than the terms of this agreement, such as if your liability for ordinary negligence is limited by such law, that law prevails. You understand that you are not authorized to repair or have the car repaired without our express prior written consent. If you repair or have the car repaired without our consent, you will pay the estimated cost to restore the car to the condition it was in prior to your rental. If we authorize you to have the car repaired, we will reimburse you for those repairs only if you give us the repair receipt.

14. **Prohibited Use of the Car.** Certain uses of the car and other things you or a driver may do, or fail to do, will violate this agreement. **A VIOLATION OF THIS PARAGRAPH, WILL AUTOMATICALLY TERMINATE YOUR RENTAL and IS AN EXCLUSION TO AND VOIDS ALL LIABILITY PROTECTION AND ANY OPTIONAL PRODUCTS SERVICES THAT YOU HAVE ACCEPTED, INCLUDING BUT NOT LIMITED TO ADDITIONAL LIABILITY INSURANCE, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS PROTECTION, EXTENDED ROADSIDE ASSISTANCE AND LOSS DAMAGE WAIVER OR PARTIAL DAMAGE WAIVER. IT ALSO MAKES YOU LIABLE TO US FOR ALL THE PENALTIES, FINES, FORFEITURES, LIENS AND RECOVERY AND STORAGE COSTS, INCLUDING ALL RELATED LEGAL EXPENSES, FEES AND COSTS THAT WE MAY INCUR.**

It is a violation of this paragraph if:

A. You use or permit the car to be used: 1) by anyone other than an authorized driver, as defined in paragraph 5; 2) to carry passengers or [illegible] the influence of alcohol or a controlled substance; could properly be charged as a felony or misdeme transportation of a controlled substance or contra or while overloaded; 8) if the car is driven int expressed permission or

B. You or an additional driver, authorized or not: report any damage to or loss of the car when it learn of it and provide us with a written acciden fail to cooperate fully with our investigation; 2) law, failed to report an accident to law enforcem car through fraud of misrepresentation; 4) leave remove the keys or close and lock all doors, clo the trunk and the car is stolen or vandalized; 5) i willful disregard cause or allow damage to the car after hours and the car is damaged, stolen or vand

C. Driving or operating this car while using a communication device or other device that is cap transmitting telephonic communications, electror messages while not in a hands free mode shall b of this contract.

15. **Fuel Service Charge.** Most rentals come with a full tan always the case.

(A) Where available, if permitted by law, if you drive le acknowledge that we will add a flat fee to the rental, the be disclosed on the rental document and at the counter avoid this charge at time of return by providing a receip which time the flat fee will be reversed from your total re not apply, there are three refueling options:

1) If you do not accept the fuel service option, where avai of your rental, and you return the car with less fuel thi received it, we will charge you a fuel service charge at the a or per-gallon rate specified on the rental document. The you do not buy fuel during the rental. To calculate this ar number of miles driven, as shown on the car's odometer, shown on the rental document. The per gallon rate is use the rental and provide us with a receipt on our request, full when you return the car as when you received the c installed gauge, rounded down to the nearest 1/8 tank rate shown on the rental docu ment. Although two metho calculation, the per mile and per-gallon rates produce a result. Some of our vehicles are equipped with onboard t the actual amounts of fuel in the gas tank. In the event device, you will be charged for the actual amount of gas tank based on the reading of this device.

2) If you accept the fuel service option at the beginning of charged as shown on the rental document for that purcha us a fuel service charge. If you choose this option, you will fuel service charge, but you will not receive any credit at the time of return. The per-gallon cost of the fuel ser be lower than the fuel service charge. The cost of refueli local service station may be lower than the fuel service ch option. You acknowledge that the fuel service charge is

3) You may avoid a fuel service charge if you return the c full as when you received it and, if requested by us, pre fuel purchase

16. **e-Toll.** If you do not pay cash for tolls or the roadway payment you automatically opt into our e-Toll service,

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000SBKI
Travel Authorization Number:	TANUM0000SBKI	Trip Name:	St. Louis, MO
TA Date:	07/11/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Mr. DeVito will travel on July 18, 2017, to St. Louis, MO to attend an all-day meeting with the Interstate Mining Compact Commission from 8:30AM-4PM on July 19, 2017. The meeting will be with state regulatory authorities for mining regarding coordination between USFWS, OSM and the states to meet requirements of the ESA in SMCRA Mining Permits. Mr. DeVito will take taxi's in lieu of a rental vehicle.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

Purpose: Mr. DeVito will travel on July 18, 2017, to St. Louis, MO to attend an all-day meeting with the Interstate Mining Compact Commission from 8:30AM-4PM on July 19, 2017. The meeting will be with state regulatory authorities for mining regarding coordination between USFWS, OSM and the states to meet requirements of the ESA in SMCRA Mining Permits. Mr. DeVito will take taxi's in lieu of a rental vehicle.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
07/18/17	07/19/17	SAINT LOUIS, MO	Mission (Operational)	125.00 / 54.00

Document Totals

Total Expenses:	804.25
Reimbursable Expenses:	81.00
Non-Reimbursable Expenses:	723.25
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	467.50	.00
Lodging-PerDiem	125.00	.00
M&IE-PerDiem	81.00	.00
Transportation	116.00	.00
Transxn Fees	14.75	.00
Total Expenses:	804.25	.00

Trip 1 Details

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003268171		467.50
COMM-CARR	American Airlines	1003268171		.00
COMM-CARR	American Airlines	1003268171		.00
LODGE	Renaissance Intl	1003268171	St Louis,MO	125.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: STL-St. Louis, MO (USA) (Lambert IntL. A

Air

Tuesday July 18, 2017

DCA-Washington, DC (USA) to STL-St. Louis, MO (USA)

Jul 18 American Airlines 4320
Washington, DC (USA) (National Apt) 07/18/2017 7:38PM
Confirmation Number: VYFAWK

Duration: 2 Hours 27 Minutes Nonstop
St. Louis, MO (USA) (Lambert IntL. Apt) 07/18/2017 9:05PM

Flight Information
Distance 717 miles
No Seat Assigned

Emissions 308.3 lbs of CO2
Cost 467.50 USD

Hotel

Renaissance Intl

9801 Natural Bridge Rd St Louis MO 63134 314-429-1100

Jul 18 Checking in: 07/18/2017

Checking out: 07/19/2017
Total Rate: 125.00 USD

Air

Wednesday July 19, 2017

STL-St. Louis, MO (USA) to CLT-Charlotte, NC (USA)

Jul 19 American Airlines 5556
St. Louis, MO (USA) (Lambert IntL. Apt) 07/19/2017 6:15PM
Confirmation Number: VYFAWK

Duration: 1 Hour 52 Minutes Nonstop
Charlotte, NC (USA) 07/19/2017 9:07PM

Flight Information
Distance 574 miles
No Seat Assigned

Emissions 246.8 lbs of CO2

CLT-Charlotte, NC (USA) to DCA-Washington, DC (USA)

Jul 19 American Airlines 1987
Charlotte, NC (USA) 07/19/2017 10:15PM
Confirmation Number: VYFAWK

Duration: 1 Hour 24 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/19/2017 11:39PM

Flight Information
Distance 331 miles
No Seat Assigned

Emissions 142.3 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem Expenses: 598.25 Total Per Diem Expenses: 206.00

Date	Description	Category	Cost	Pay Method	Per Diem
07/11/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
07/18/2017	Airline Flight	Com. Carrier	467.50	GOVCC-C	
07/18/2017	Lodging	Lodging-PerDiem	125.00	GOVCC-C	*
Comment: Conf Num: 70537655 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 255.77 CANCEL FEE PER ROOM.					
07/18/2017	M&IE	M&IE-PerDiem	40.50	REIMBURSABLE	*
07/18/2017	Taxi	Transportation	58.00	GOVCC-C	
07/18/2017	Taxi	Transportation	58.00	GOVCC-C	
07/19/2017	M&IE	M&IE-PerDiem	40.50	REIMBURSABLE	*

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/18/2017	125.00/ 54.00	125.00	125.00	40.50	40.50	
07/19/2017	125.00/ 54.00	0.00	0.00	40.50	40.50	

Account Summary for the Selected Trip

Org: DOI	Label: OSM	Acct Code: DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	804.25
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 467.50	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 125.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 81.00	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 116.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	804.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	OSM	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	723.25
DOI	OSM	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	81.00

Totals by Label

DOI	OSM Total	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	804.25

Totals by Payment Method

GOVCC-C Total	723.25
REIMBURSABLE Total	81.00

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
07/18/17	AIR	$467.50

Audits

Audit Name	Result	Reason

Document History 07/12/2017 Authorization: TANUM0000SBKI

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/11/2017	9:26AMEST	VINCENT DEVITO Net Adjustment:0.00	

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

7/12/2017

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	Gisella Ojeda-Dodds
Traveler/Preparer Signature:	
Date:	7/12/2017
Approver Name:	Downey Magallanes
Approver Signature:	
Date:	7/13/17

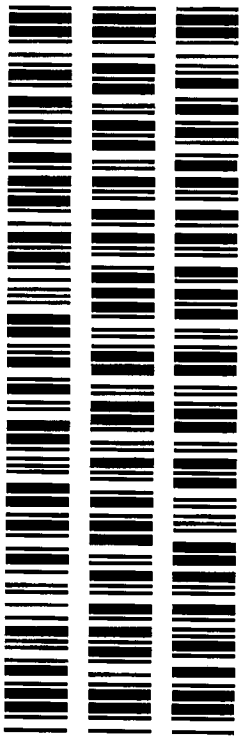
HP Color LaserJet MFP M477fdn

Fax Confirmation

Travel Authorization

Jul-13-2017 22:41

Job	Date	Time	Type	Identification	Duration	Pages	Result
63	7/13/2017	22:37:58	Send	18664289026	3:54	6	OK



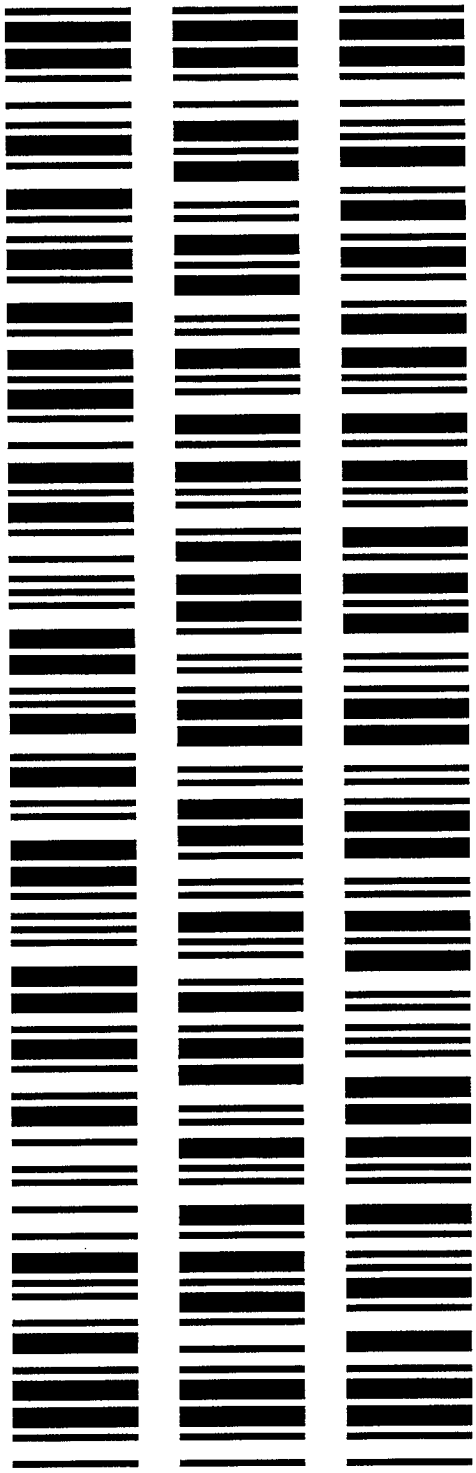
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170712442340042285
Company ID: 83F53
Date: 07/13/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000SBKI
Voucher Number: TANUM0000SBKI
Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID:	20170712442340042285
Company ID:	83F53
Date:	07/13/2017
Name:	DEVITO, VINCENT
Tanum:	TANUM0000SBKI
Voucher Number:	TANUM0000SBKI
Document Type:	AUTH

Itinerary | Invoice | Information | Feedback

Date: 07/11/2017
Record Locator: MGE56I
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Tue, Jul 18 2017 – St Louis, MO

7:38 PM depart — **Ronald Reagan Ntl Washington (DCA) to St Louis (STL)** — Confirmation No. VYFAWK

American Airlines Flight 4320
Takeoff: 7:38 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map
Landing: 9:05 PM (Terminal: 1)
St Louis, MO – map

Baggage Info | Economy [Y] Class | Embraer RJ145 | Food for Purchase | 2h 27m

OPERATED BY TRANS STATES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Devito, Vincent — Seat: 07C — FF#(b) (6)

7:39 PM **STL to 9801 Natural Bridge Road St Louis Mo Us 63134**

check-in — **Renaissance St Louis Airport** RENAISSANCE HOTELS & RESORTS Confirmation No. 70537655 – map – images

Address: 9801 Natural Bridge Road St Louis Mo Us 63134
Nights: 1 (name: Devito Vincent)
Guarantee Info:(b) (6)
Other Info:
Frequent Guest #:(b) (6)
Nightly Rates: $125.00 $199.00

Phone: 1-314-429-1100 Fax: 1-314-429-3625
Rooms: 1 room
Room Desc: Regular Rate Guest Room 1 King Or 2 Queen
Cancel Policy: Cancel Permitted Up To 02 Days Before Arrival. 255.77 Cancel Fee Per Room.

Wed, Jul 19 2017 – Ronald Reagan Ntl Washington, DC

check-out — **Renaissance St Louis Airport** RENAISSANCE HOTELS & RESORTS Confirmation No. 70537655

Find nearby: Restaurants Gas Stations

6:15 PM depart — **St Louis (STL) to Charlotte (CLT)** — Confirmation No. VYFAWK

American Airlines Flight 5556
Takeoff: 6:15 PM (Terminal: 1)
St Louis, MO – map
Landing: 9:07 PM
Charlotte, NC – map

Baggage Info | Economy [Y] Class | Canadair Regional Jet 900 | 1h 52m

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

Travelers:
Name: Devito, Vincent — Seat: 11F — FF#:(b) (6)

10:15 PM depart — **Charlotte (CLT) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. VYFAWK

American Airlines Flight 1987
Takeoff: 10:15 PM
Charlotte, NC – map
Landing: 11:39 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

Baggage Info | Economy [Y] Class | Airbus Industrie A319 | 1h 24m

Travelers:
Name: Devito, Vincent — Seat: 22C — FF#:(b) (6)

Itinerary | Quote | Information | Feedback

Traveler — Devito, Vincent

Fare		
	Base Fare:	**$401.86**
	Taxes:	**$65.64**
	Total Fare:	**$467.50** Price Quote
		(Applicable fees will be reflected on the invoice)

WAS AA STL200.93AA X/CLT AA WAS200.93USD401.86END AA ZPDCASTLCLT XF DCA4.5STL4.5CLT3

BISON CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Hotel Information for State/OSM/FWS Meeting re. BiOp/MOU July 19 in St. Louis

1 message

Vincent Devito <vincent_devito@ios.doi.gov> Mon, Jul 10, 2017 at 3:34 PM
To: gisella_ojeda-dodds@ios.doi.gov

Begin forwarded message:

From: Beth Botsis <bbotsis@imcc.isa.us>
Date: July 10, 2017 at 1:34:54 PM EDT
To: 'Landon Davis' <landon_davis@ios.doi.gov>, <vincent_devito@ios.doi.gov>
Subject: FW: Hotel Information for State/OSM/FWS Meeting re. BiOp/MOU July 19 in St. Louis

Tucker and Vince,

I'm forwarding the email below that was sent to the states with hotel information and the agenda (provided by Harry Payne) for the meeting in St. Louis next week re. the BiOp and MOU. Note the last day to book with the hotel is listed as 7/5, but if you have any problem getting a room online or by calling and identifying with the Interstate Mining Compact Commission group, let me know and I am pretty sure the hotel will still be able to accommodate you.

If you have any other questions, let us know.

Best regards,

Beth

Beth A. Botsis

Deputy Executive Director

Interstate Mining Compact Commission

445A Carlisle Drive

Herndon, VA 20170

Ph: 703.709.8654

Fax: 703.709.8655

Email: bbotsis@imcc.isa.us

Website: www.imcc.isa.us

IMCCIc

Subject: Hotel Information for State/OSM/FWS Meeting re. BiOp/MOU July 19 in St. Louis

E – M E M O

TO: **IMCC Member States; Other Interested Parties**

RE: **Hotel Reservation Information for July 19 State/OSM/FWS Meeting Re. Consultation Process/New Biological Opinion & MOU**

The meeting of states, OSM and FWS is confirmed for July 19, 2017 at the St. Louis Renaissance Airport Hotel in St. Louis, Missouri. We have a block of rooms at the hotel for the night of July 18, and the hotel will honor rooms at the government per diem for the night of July 19 as well, for anyone who may need to stay over. A link for making hotel reservations in included below. Note the cut-off date for booking at the group rate is July 5.

The meeting is scheduled to begin at 8:30 a.m. Some will have to leave in order to catch flights so we will try to conclude by 4 or 4:30 p.m. at the latest.

We will be discussing:

I. The Programmatic Consultation Process

II. Documents Being Revised (Biological Assessment, MOU, and Biological Opinion)

III. Issues with the Current Coordination Process from the Perspective of the States, OSM, and FWS

IV. The Process with IMCC and the States Going Forward

Any draft documents OSM has ready for review prior to the meeting will be sent to you as they become available, likely a couple of weeks out.

Interstate Mining Compact Commission

Start date: 7/18/17
End date: 7/20/17
Last day to book: 7/5/17

Marriott hotel(s) offering your special group rate:

- **Renaissance St. Louis Airport Hotel** for 125.00 USD per night

Book your group rate for Interstate Mining Compact Commission

Let me know if you have any questions or encounter any problems with hotel reservations. Note I will be out on vacation from June 27 – July 8.

Thanks,

Beth

Beth A. Botsis

Deputy Executive Director

Interstate Mining Compact Commission

445A Carlisle Drive

Herndon, VA 20170

Ph: 703.709.8654

Fax: 703.709.8655

Email: bbotsis@imcc.isa.us

Website: www.imcc.isa.us

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Hotel in St. Louis

Vincent Devito <vincent_devito@ios.doi.gov> Mon, Jul 10, 2017 at 7:41 PM
To: gisella_ojeda-dodds@ios.doi.gov

Begin forwarded message:

From: Beth Botsis <bbotsis@imcc.isa.us>
Date: July 10, 2017 at 5:55:29 PM EDT
To: 'Landon Davis' <landon_davis@ios.doi.gov>, <vincent_devito@ios.doi.gov>
Subject: Hotel in St. Louis

Tucker and Vince,

I spoke with the hotel sales person for the Renaissance in St. Louis re. the BiOp meeting. They are still able to accommodate rooms at the per diem, but it would be best if you could make any needed reservations as soon as possible to assure you get the rate. If you would pass the hotel information on to Aurelia Skipwith as well, that would be helpful, since I don't have her contact information.

Let me know if you have any questions or problems in getting a reservation.

Beth

Beth A. Botsis

Deputy Executive Director

Interstate Mining Compact Commission

445A Carlisle Drive

Herndon, VA 20170

Ph: 703.709.8654

Fax: 703.709.8655

Email: bbotsis@imcc.isa.us

Website: www.imcc.isa.us

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

St. Louis Meeting

1 message

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Wed, Jul 12, 2017 at 2:48 PM
To: bbotsis@imcc.isa.us

Good Afternoon,

I spoke with you earlier today concerning Mr. DeVito's travel to St. Louis on July 18. I just need to verify if any food items will be offerred to Mr. DeVito such as any dinners, breakfast or lunch and their value (and who will be paying/providing the meals). We normally treat those as gifts unless he is required to purchase and would need to clear through our ethics office. Also, any other gifts provided would also have to be approved with our office, please let me know if there will be anything provided to the attendees.

Sincerely,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

7/12/17

*only waiting on values for DI-2000 if necessary then will reduce M+IE.

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Proposed travel to St. Louis, MO for 7/18

3 messages

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Wed, Jul 12, 2017 at 2:42 PM
To: Downey Magallanes <downey_magallanes@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>
Cc: Vincent Devito <vincent_devito@ios.doi.gov>, "Bradley, Margaret" <margaret_bradley@ios.doi.gov>

Good Afternoon,

Mr. DeVito will be attending a meeting in St. Louis, MO with the Interstate Mining compact Commission for States on July 19, 2017. The meeting runs from 8-4PM on July 19. Mr. DeVito proposes traveling out on the evening of July 18, 2017 and returning on the evening of July 19, 2017, as follows:

Flights round-trip: $467.50

- Tuesday, July 18 - Contract Carrier American Airlines
7:38PM - Wheels up on AA Flight 4320 Non-stop arriving in St. Louis, MO at 9:05PM

- Wednesday, July 19 - Contract Carrier American Airlines
6:15PM - Wheels up on AA Flight 5556 through Charlotte, NC (layover from 9:07-10:15PM) arriving DCA at 11:39PM

Lodging for 1 night on July 18: $125

Taxis: $115 (to and from DCA and also in St. Louis)

Concur Fee: $14.75

For a total estimate of: $722.25

Please let me know if you have any questions.

Sincerely,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Wed, Jul 12, 2017 at 2:45 PM
To: Downey Magallanes <downey_magallanes@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>
Cc: Vincent Devito <vincent_devito@ios.doi.gov>, "Bradley, Margaret" <margaret_bradley@ios.doi.gov>

Sorry forgot to add M&IE. Here is the updated estimation:

Flights round-trip: $467.50

- Tuesday, July 18 - Contract Carrier American Airlines
7:38PM - Wheels up on AA Flight 4320 Non-stop arriving in St. Louis, MO at 9:05PM

- Wednesday, July 19 - Contract Carrier American Airlines

6:15PM - Wheels up on AA Flight 5556 through Charlotte, NC (layover from 9:07-10:15PM) arriving DCA at 11:39PM

Lodging for 1 night on July 18: $125

M&IE: $40.50 x 2 days = $81 (subject to reduction if meals are offered at this meeting)

Taxis: $115 (to and from DCA and also in St. Louis)

Concur Fee: $14.75

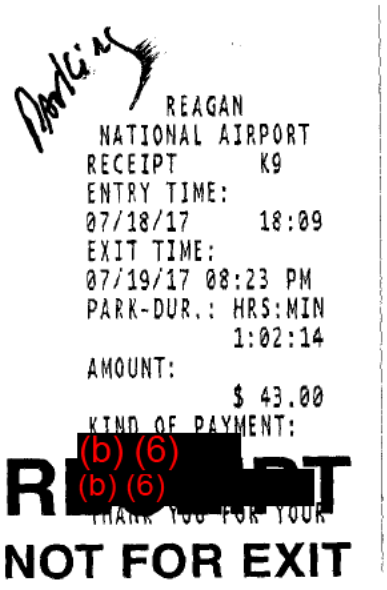
For a total estimate of: $803.25

Please let me know if you have any questions.

Sincerely,
[Quoted text hidden]
--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Downey Magallanes <downey_magallanes@ios.doi.gov> Thu, Jul 13, 2017 at 12:01 AM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: Debbie Cousins <debbie_cousins@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>, "Bradley, Margaret" <margaret_bradley@ios.doi.gov>

Ok approved
[Quoted text hidden]



REAGAN
NATIONAL AIRPORT
RECEIPT K9
ENTRY TIME:
07/18/17 18:09
EXIT TIME:
07/19/17 08:23 PM
PARK-DUR.: HRS:MIN
1:02:14
AMOUNT:
$ 43.00
KIND OF PAYMENT:
(b) (6)
(b) (6)
R[redacted]T
THANK YOU FOR YOUR
NOT FOR EXIT

BISON CONNECT

Devito, Vincent <vincent_devito@ios.doi.gov>

Fwd: Your Jul 18, 2017 - Jul 19, 2017 stay at the Renaissance St. Louis Airport Hotel

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6) Wed, Jul 26, 2017 at 7:20 AM
To: Vincent DOI <vincent_devito@ios.doi.gov>

Begin forwarded message:

From: Thanks for staying! <efolio@renaissancehotels.com>
Date: July 26, 2017 at 5:49:11 AM EDT
To: Vincent DeVito - (b) (6)
Subject: Your Jul 18, 2017 - Jul 19, 2017 stay at the Renaissance St. Louis Airport Hotel
Reply-To: Thanks for staying! <efolio@renaissancehotels.com>

Thank you for choosing the Renaissance St. Louis Airport Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (314) 429-1100.

Make another reservation on RenaissanceHotels.com >>

R
RENAISSANCE
HOTELS

You have elected to receive eFolio email messages after every stay.

Modify your email preferences >>

Summary of Your Stay

Hotel: Renaissance St. Louis Airport Hotel
9801 Natural Bridge Road
St. Louis, Missouri 63134
USA
(314) 429-1100

Guest: DEVITO/VINCENT
(b) (6)

Dates of stay: Jul 18, 2017 - Jul 19, 2017
Guest number: 19078
Marriott Rewards number: (b) (6)

Room number: 1009
Group number: 14109

Date	Description	Reference	Charges	Credits
07/18/17	HSIA	FREEHSIA	0.00	
07/18/17	DATASERV	INTERNET	0.00	
07/18/17	RATE	1009, 1	125.00	
07/18/17	STATE TX	1009, 1	11.39	
07/18/17	OCC TAX	1009, 1	4.69	
07/18/17	CNTY TAX	1009, 1	4.38	

07/18/17	BERKLEY	1009, 1	0.85	
07/18/17	STATE TX	1009, 1	0.08	
07/19/17	Payment - (b) (6) (b) (6)			146.39

Total balance **0.00** USD

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

[redacted]

Important Information

Do Not Reply to this Email
This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (314) 429-1100.

Why Have I Received this Email?
You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. Modify your email preferences >>

Availability
Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills
Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy
Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement.

Credit of Marriott Rewards Points
After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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Itinerary | Invoice | Information | Feedback

Date: 07/11/2017
Record Locator: MGE56I
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Tue, Jul 18 2017 – St Louis, MO

7:38 PM depart — **Ronald Reagan Ntl Washington (DCA) to St Louis (STL)** — Confirmation No. VYFAWK

American Airlines Flight 4320

Takeoff: 7:38 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

Landing: 9:05 PM (Terminal: 1)
St Louis, MO – map

Baggage Info | Economy [Y] Class | Embraer RJ145 | Food for Purchase | 2h 27m

OPERATED BY TRANS STATES AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Devito, Vincent Ticket #: 001-8671536351 Seat: 05C FF#: (b) (6)

7:39 PM **STL to 9801 Natural Bridge Road St Louis Mo Us 63134**

check-in — **Renaissance St Louis Airport** Confirmation No. 70537655 – map – images

Address: 9801 Natural Bridge Road St Louis Mo Us 63134
Nights: 1 (name: Devito Vincent)
Guarantee Info: (b) (6)
Other Info:
Frequent Guest #: (b) (6)
Nightly Rates: $125.00 $199.00

Phone: 1-314-429-1100 Fax: 1-314-429-3625
Rooms: 1 room
Room Desc: Regular Rate Guest Room 1 King Or 2 Queen
Cancel Policy: Cancel Permitted Up To 02 Days Before Arrival. 255.77 Cancel Fee Per Room.

Wed, Jul 19 2017 – Ronald Reagan Ntl Washington, DC

check-out — **Renaissance St Louis Airport** Confirmation No. 70537655

Find nearby: Restaurants Gas Stations

5:05 PM depart — **St Louis (STL) to Ronald Reagan Ntl Washington (DCA)** — Confirmation No. VYFAWK

American Airlines Flight 4659

Takeoff: 5:05 PM (Terminal: 1)
St Louis, MO – map

Landing: 8:11 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

Baggage Info | Economy [Y] Class | EMBRAER 175 | Food for Purchase | 2h 6m

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

Travelers:
Name: Devito, Vincent Ticket #: 001-8671865398 Seat: 10D FF#: (b) (6)

TRAVEL Incorporated

Ticket Number	001-8671865398
Account #	D00880
Issue Date	Wed, Jul 19, 2017
Booking ID	MGE56I
Issuing Location	UUN
Booking Agent ID	2K
Form of Payment	(b) (6)
Transaction Type	Electronic Ticket
Booking Currency	USD

Name: **Devito/Vincent**

Type	Carrier / Equip	Flight # / Class / Fare Basis	Travel Dates	City - Airport	Time
Hotel	Address:	Renaissance St Louis Airport 9801 Natural Bridge Road St. Louis, MO 63134		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Tue, 07/18/2017 Wed, 07/19/2017 $125.00 1 1 CORA00
	Confirmation Number: Phone Number: **GalaxyNet Status:**	70537655 1 (314) 429-1100			
✈	AMERICAN AIRLINES E75	4659 / Y YCA Confirmation: VYFAWK	Wed, 07/19/2017 Wed, 07/19/2017	Leave :: ST LOUIS Arrive :: RONALD REAGAN NTL WASHINGTON	505P 811P

— **Remark(s)** —

U22/DOIDOSSIO
U29/TANUM0000SBKI
U82/ORFSHOURLY

Fare	**$200.93**
Tax	**$29.27**
Total Amount	**$230.20**
Amount Charged	**$230.20**

Air only indicated here.

STL AA WAS200.93USD200.93END AA ZPSTL XT5.60AY4.50XF STL4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 07/25/2017

TRAVEL Incorporated

Invoice #	366595
Ticket Number	001-8671536351
Account #	D00880
Issue Date	Thu, Jul 13, 2017
Booking ID	MGE56I
Issuing Location	UUN
Booking Agent ID	2K
Form of Payment	(b) (6)
Transaction Type	Electronic Ticket
Booking Currency	USD

Name: **Devito/Vincent**

Type	Carrier / Equip	Flight # / Class / Fare Basis	Travel Dates	City - Airport	Time
Hotel	Address:	Renaissance St Louis Airport 9801 Natural Bridge Road St. Louis, MO 63134		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Tue, 07/18/2017 Wed, 07/19/2017 $125.00 1 1 CORA00
	Confirmation Number: Phone Number: **GalaxyNet Status:**	70537655 1 (314) 429-1100 **Duplicate**			
✈	AMERICAN AIRLINES ER4	4320 / Y YCA Confirmation: VYFAWK	Tue, 07/18/2017 Tue, 07/18/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: ST LOUIS	738P 905P
✈	AMERICAN AIRLINES CR9	5556 / Y YCA Confirmation: VYFAWK	Wed, 07/19/2017 Wed, 07/19/2017	Leave :: ST LOUIS Arrive :: CHARLOTTE *** Connecting ***	615P 907P
✈	AMERICAN AIRLINES 319	1987 / Y YCA Confirmation: VYFAWK	Wed, 07/19/2017 Wed, 07/19/2017	Leave :: CHARLOTTE Arrive :: RONALD REAGAN NTL WASHINGTON	1015P 1139P

— **Remark(s)** —

U22/DOIDOSSIO
U29/TANUM0000SBKI
U82/ORFSHOURLY

Fare	**$401.86**
Tax	**$65.64**
Total Amount	**$467.50**
Amount Charged	**$467.50**

Air only indicated here.

WAS AA STL200.93AA X/CLT AA WAS200.93USD401.86END AA ZPDCASTLCLT XT11.20AY12.00XF DCA4.5STL4.5CLT3

TRAVEL Incorporated

*** REFUND ***

Invoice #	366595
Ticket Number	001-8671536351
Account #	D00880
Issue Date	Thu, Jul 13, 2017
Booking ID	MGE56I
Issuing Location	UUN
Booking Agent ID	2K
Form of Payment	(b) (6)
Transaction Type	Electronic Ticket
Booking Currency	USD

Name: **Devito/Vincent**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES CR9	5556 / Y YCA Confirmation: VYFAWK	Wed, 07/19/2017 Wed, 07/19/2017	Leave :: ST LOUIS Arrive :: CHARLOTTE *** Connecting ***	615P 907P
✈	AMERICAN AIRLINES 319	1987 / Y YCA Confirmation: VYFAWK	Wed, 07/19/2017 Wed, 07/19/2017	Leave :: CHARLOTTE Arrive :: RONALD REAGAN NTL WASHINGTON	1015P 1139P

— Remark(s) —

U5/UUN/30*C30
U22/DOIDOSSIO
U25/40211960
U29/TANUM0000SBKI
U82/ORFSHOURLY
U89/58F32013794

Fare	($200.93)
Tax	($36.37)
Total Amount	($237.30)
Amount Charged	($237.30)

Air only indicated here.

WAS AA STL200.93AA X/CLT AA WAS200.93USD401.86END AA ZPDCASTLCLT XT11.20AY12.00XF DCA4.5STL4.5CLT3

GSA U.S. General Services Administration

FY 2017 Per Diem Rates for St. Louis Missouri

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

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

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
St. Louis	St. Louis / St. Louis City / St. Charles / Crawford / Franklin / Jefferson / Lincoln / Warren / Washington	$125	$125	$125	$125	$125	$125	$125	$125	$125	$125	$125	$125	$54

Footnotes

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

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000S8W6
Travel Authorization Number:	TANUM0000S8W6	Trip Name:	Trip from Washington to Denver, CO
TA Date:	07/07/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Mr. DeVito traveled on August 2, 2017, to attend a speaking engagement for the Western Energy Alliance event on August 3, 2017 in Beaver Creek, CO.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: Selected Trip
1

Purpose: Mr. DeVito traveled on August 2, 2017, to attend a speaking engagement for the Western Energy Alliance event on August 3, 2017 in Beaver Creek, CO.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
08/02/17	08/03/17	EAGLE COUNTY, CO	Mission (Operational)	261.00 / 74.00

Document Totals

Total Expenses:	1,213.88
Reimbursable Expenses:	111.00
Non-Reimbursable Expenses:	1,102.88
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	630.40	.00
Lodging-PerDiem	239.00	.00
M&IE-PerDiem	111.00	.00
Rental Car	158.73	.00
Transportation	60.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,213.88	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003258305		630.40
COMM-CARR	United	1003258305		.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Wednesday August 02, 2017

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Aug 02 United 696
Washington, DC (USA) (Dulles Apt) 08/02/2017 2:45PM
Confirmation Number: F2VZTD

Duration: 3 Hours 48 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 4:33PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 630.40 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Aug 02 United 696
Washington, DC (USA) (Dulles Apt) 08/02/2017 2:45PM
Confirmation Number: F2VZTD

Duration: 3 Hours 48 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 4:33PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 630.40 USD

IAD-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Aug 02 United 696
Washington, DC (USA) (Dulles Apt) 08/02/2017 2:45PM
Confirmation Number: F2VZTD

Duration: 3 Hours 48 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 4:33PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 630.40 USD

Hotel

1P

Aug 02 Checking in: 08/02/2017

Checking out: 08/03/2017
Total Rate: 239.00 USD

1P

Aug 02 Checking in: 08/02/2017

Checking out: 08/03/2017
Total Rate: 239.00 USD

1P

Aug 02 Checking in: 08/02/2017

Checking out: 08/03/2017
Total Rate: 239.00 USD

Car

Car Rental at DEN-Denver, CO (USA) (De

Aug 02 Budget
Picking Up 08/02/2017 4:33PM
Picking Up at DEN-Denver, CO (USA) (De
Confirmation Number: 11416435US2

Returning 08/03/2017 5:55PM
Returning to DEN-Denver, CO (USA) (De
Total Rate: 158.73 USD

Car Rental at DEN-Denver, CO (USA) (De

Aug 02 Budget
Picking Up 08/02/2017 4:33PM
Picking Up at DEN-Denver, CO (USA) (De
Confirmation Number: 11416435US2

Returning 08/03/2017 5:55PM
Returning to DEN-Denver, CO (USA) (De
Total Rate: 158.73 USD

Car Rental at DEN-Denver, CO (USA) (De

Aug 02 Budget
Picking Up 08/02/2017 4:33PM
Picking Up at DEN-Denver, CO (USA) (De
Confirmation Number: 11416435US2

Returning 08/03/2017 5:55PM
Returning to DEN-Denver, CO (USA) (De
Total Rate: 158.73 USD

Air

Thursday August 03, 2017

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

Aug 03 United 344

Duration: 3 Hours 22 Minutes Nonstop

Confirmation Number: F2VZTD

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

Aug 03 United 344
Denver, CO (USA) (Denver IntL. Apt) 08/03/2017 5:55PM
Confirmation Number: F2VZTD

Duration: 3 Hours 22 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 08/03/2017 11:17PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

Aug 03 United 344
Denver, CO (USA) (Denver IntL. Apt) 08/03/2017 5:55PM
Confirmation Number: F2VZTD

Duration: 3 Hours 22 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 08/03/2017 11:17PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem Expenses: 863.88 Total Per Diem Expenses: 350.00

Date	Description	Category	Cost	Pay Method	Per Diem
07/07/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
08/02/2017	Airline Flight	Com. Carrier	630.40	GOVCC-C	
08/02/2017	Lodging	Lodging-PerDiem	239.00	GOVCC-C	*
Comment: Conf Num: 32K2CWLF Cmt: CANCEL BY 72HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.FAX 9709491234					
08/02/2017	M&IE	M&IE-PerDiem	55.50	REIMBURSABLE	*
08/02/2017	Rental Car	Rental Car	158.73	GOVCC-C	
Comment: Conf Num: 11416435US2 Cmt:					
08/02/2017	Taxi	Transportation	60.00	GOVCC-C	
08/03/2017	M&IE	M&IE-PerDiem	55.50	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 350.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
08/02/2017	261.00/ 74.00	239.00	239.00	55.50	55.50				
08/03/2017	261.00/ 74.00	0.00	0.00	55.50	55.50				

Account Summary for the Selected Trip

Org: DOI	Label: BLM	Acct Code: DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	1,213.88
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 630.40	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 239.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 111.00	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 158.73	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 60.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	1,213.88

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BLM	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,102.88
DOI	BLM	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	111.00

Totals by Label

DOI	BLM Total	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	1,213.88

Totals by Payment Method

GOVCC-C Total	1,102.88
REIMBURSABLE Total	111.00

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
08/02/17	AIR	$630.40

Audits

Audit Name	Result	Reason

Document History 08/02/2017 Authorization: TANUM0000S8W6

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/07/2017	10:27AMEST	VINCENT DEVITO Net Adjustment:0.00	

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

8/2/2017

SIGNED DATE

Document Signatures

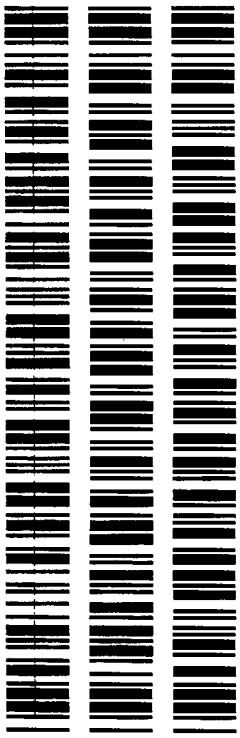
Traveler/Preparer Name: Gisella N. Djeda-Dodds
Traveler/Preparer Signature:
Date: 8/2/2017
Approver Name: Dawney Magallanes
Approver Signature:
Date: 8/3/17

HP Color LaserJet MFP M477fdn

Fax Confirmation

Aug-3-2017 19:46

Job	Date	Time	Type	Identification	Duration	Pages	Result
85	8/ 3/2017	19:39:42	Send	18664289026	6:13	10	OK



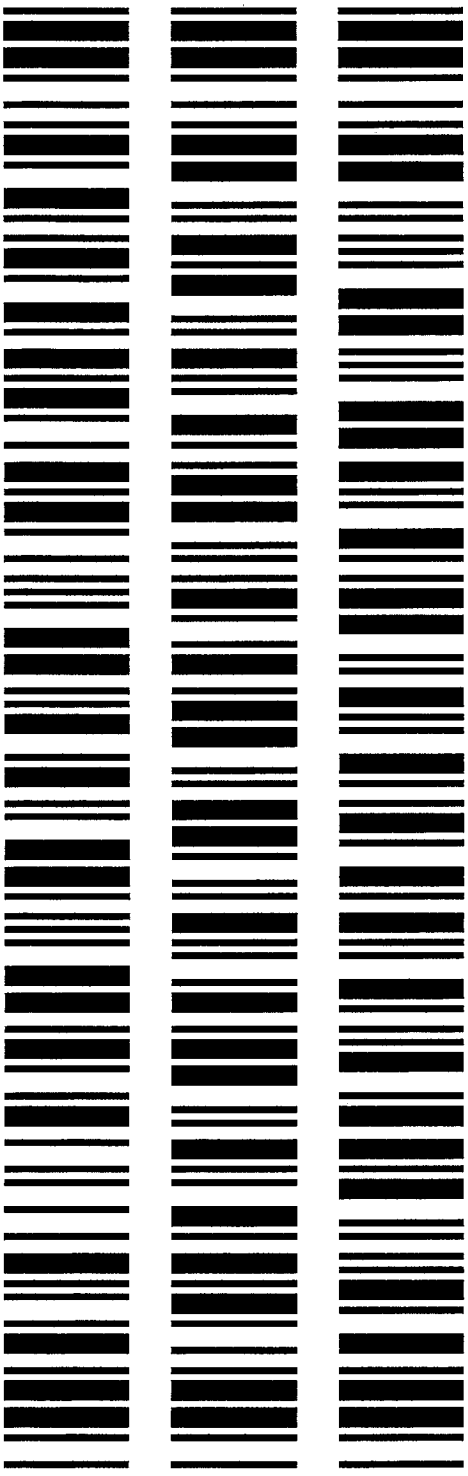
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170802404529202330
Company ID: 83F53
Date: 08/03/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000S8W6
Voucher Number: TANUM0000S8W6
Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID:	20170802404529202330
Company ID:	83F53
Date:	08/03/2017
Name:	DEVITO, VINCENT
Tanum:	TANUM0000S8W6
Voucher Number:	TANUM0000S8W6
Document Type:	AUTH

GSA U.S. General Services Administration

FY 2017 Per Diem Rates for ZIP 81620

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

October 2016 - September 2017 within the zip code: 81620. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Vail	Eagle	$134	$134	$261	$261	$261	$261	$261	$261	$261	$261	$261	$134	$74

Footnotes

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

• J-70 all the way exit at Beaver Creek

8/3

9AM - VD speaks

4PM - Board Mtg / tech. dine ends 8/2

$398.20

✈ 4:15 DCA 6:23PM Den. NS

Only non Stop

8/3 $240.80 United.

~~9AM~~ Denver 6:50PM 7:33 Chic. 10:31PM DCA

• 3:14 8:05 - 9:03 ~~6:53PM~~

• 4:26 Chic 12AM

Last to D.C.A?

$240.80

Wed. 8/2 D.C. to Beaver Creek, CO

Otharund 5:08-5:55 $761.80

UN 3:45 Chic. 7:42 Aspen

6:23-7:10

4:15 Jan. 8:04

Airports
Eagle County
Aspen, CO - 30 miles
Denver, CO

8/3 - Aspen to D.C.A 12:15-

Last flight ~~8:45PM~~ - Hrstn

TO Dulles 8/3

Aspen to IAD

. 3:55PM Denver 4:51-5:55 11:17

$258 (Denver)

TO Aspen from IAD 8/2 UN

696 5874 2:21 980-5733 Denver 4:18-5:45 6:38PM

8:24 7:10-7:50 8:37PM

8/2 United

Dulles to Denver 232.20

- 4:15 6:28 NS
- 5:28 7:28 NS
- 7:30 9:28PM NS.

8/3 232.20

- 3:40PM NS 9PM
- 5:55 - 11:17PM NS

~~Last one~~

~~4:10~~

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

☐ For Period Beginning October 1, 201___ and Ending March 31, 201___
☑ For Period Beginning April 1, 201___ and Ending September 30, 2017

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

1. Bureau/Office Immediate Office of the Secretary

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.)*
Western Energy Alliance Annual Meeting

4. Sponsor of the Event Western Energy Alliance Annual Meeting

5. Location of Event Beaver Creek, CO

6. Dates of Event
From: August 2, 2017 To: August 3, 2017

7. Nature of Event Annual conference where energy professionals exchange ideas on offshore resources and environmental matters.

8. Employee
Name: Vincent DeVito
Official Title: Counselor to the Secretary for Energy
Office: Office of the Secretary
Travel Dates:
From: 08/02/2017 To 08/03/2017

9. Accompanying Spouse *(If Applicable)*
Name:
Employee:
Government Position:
Travel Dates:
From: _____ 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. Western Energy Alliance Annual Meeting C. _____
B. _____ D. _____

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

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

Total of Payments to Agency by Check $ _____ Total of payments Provided in Kind $ 175.00

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

Employee's Signature — Date: 7/31/17

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

Melinda Laytin — Ethics Review (By Ethics Official) — Date: 8/2/17

15. Approval.

A Magallanes — Supervisor's (or Authorizing Official's) Signature — Title: Deputy Chief of Staff — Date: 8/4/17

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

(a) Nature of Benefit	(b) C (check) or K (in kind)	(c) E (employee) or S (spouse)	(d) A,B,C, or D	(e) Amount of Payment
Dinner Buffet	K	E	A.	$85
Lunch Buffet	K	E	A.	$48
Breakfast Buffet	K	E	A.	$42

PARK HYATT BEAVER CREEK®
RESORT AND SPA

PARK HYATT BEAVER CREEK RESORT
136 EAST THOMAS PLACE
PO BOX 1595
AVON, CO 81620
Tel: 970-949-1234
Fax: 970-949-4164

INFORMATION INVOICE

Payee	Vincent Devito
	(b) (6)
Confirmation No.	4704954701
Group Name	Western Energy Alliance 2017 $239 PK

Room No.	2077
Arrival	08-02-17
Departure	08-03-17
Page No.	1
Folio Window	1

Date	Description	Charges	Credits
08-02-17	Group Room	239.00	
08-02-17	- 8100 Bar Beverage	15.77	
08-02-17	- 8100 Bar Beverage	14.27	
08-02-17	Resort Fee	10.00	
08-02-17	Beaver Creek Civic Assessment	15.08	
08-02-17	Occupancy Sales Tax	10.52	
08-02-17	Deposit Transferred at C/I		265.49
08-03-17	(b) (6)		(235.45)
08-09-17	(b) (6)		274.60

Total	304.64	(304.64)
Balance		(0.00)

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank you for choosing PARK HYATT BEAVER CREEK RESORT. Our goal is to provide every guest with an exceptional stay and we are interested in hearing any comments you may have.

World of Hyatt Summary

No frequent traveler account has been credited for this stay. To enroll in World of Hyatt call 1-800-51-HYATT or visit worldofhyatt.com.

Replicated Hotel Invoice; for eligibility details, please contact Customer Service and ask for a World of Hyatt detailed invoice.

Itinerary | Invoice | Information | Feedback

Date: 07/07/2017
Record Locator: LYZX2B
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Land in Denver, CO by 5PM

Wed, Aug 02 2017 – Aspen, CO

5:28 PM depart — **Washington-Dls (IAD) to Denver (DEN)** — Confirmation No. F2VZTD

United Airlines
Flight 980

Takeoff: 5:28 PM
Washington-Dls, DC – map

Landing: 7:28 PM
Denver, CO – map

Baggage Info | Economy [S] Class | Boeing 737-800 | Food for Purchase | 4h 0m

Travelers:
Name: Devito, Vincent

Seat: 32D

8:00 PM depart — **Denver (DEN) to Aspen (ASE)** — Confirmation No. F2VZTD

United Airlines
Flight 5733

Takeoff: 8:00 PM
Denver, CO – map

Landing: 8:47 PM
Aspen, CO – map

Baggage Info | Economy [S] Class | Canadair Regional Jet 700 | 0h 47m

OPERATED BY /SKYWEST DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Devito, Vincent

Seat: 12B

check-in — **Park Hyatt Beaver Creek Re** Confirmation No. 32K2CWLF – map

Nights: 1
Guarantee Info: (b) (6) [redacted]
Other Info: 136 E THOMAS PL, BEAVER CREEK CO US 81620, PHONE 9709491234
Nightly Rate: $239.00

Rooms: 1 room
Room Desc:
Cancel Policy: Cancel By 72hrs Prior To Arrival Local Hotel Time To Avoid Billing. You Must Contact Hotel Or Agency For Change Or Cancellation.Fax 9709491234

Thu, Aug 03 2017 – Washington-Dls, DC

check-out — **Park Hyatt Beaver Creek Re** Confirmation No. 32K2CWLF

Find nearby: Restaurants Gas Stations

3:55 PM depart — **Aspen (ASE) to Denver (DEN)** — Confirmation No. F2VZTD

United Airlines
Flight 5951

Takeoff: 3:55 PM
Aspen, CO – map

Landing: 4:51 PM
Denver, CO – map

Baggage Info | Economy [S] Class | Canadair Regional Jet 700 | 0h 56m

OPERATED BY /SKYWEST DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Devito, Vincent

Seat: 14C

5:55 PM depart — **Denver (DEN) to Washington-Dls (IAD)** — Confirmation No. F2VZTD

United Airlines
Flight 344

Takeoff: 5:55 PM
Denver, CO – map

Landing: 11:17 PM
Washington-Dls, DC – map

Baggage Info | Economy [S] Class | Boeing 737-800 | Food for Purchase | 3h 22m

Travelers:

Name: Devito, Vincent Seat: 37C

Itinerary | Quote | Information | Feedback

Traveler — Devito, Vincent ▼

Fare

Base Fare:	**$439.06**	
Taxes:	**$78.54**	
Total Fare:	**$517.60**	Price Quote
	(Applicable fees will be reflected on the invoice)	

WAS UA X/DEN UA ASE219.53UA X/DEN UA WAS219.53USD439.06END UA ZPIADDENASEDEN XF IAD4.5DEN4.5ASE4.5DEN4.5

Washington Dulles Int'l Airport

44910 Saarinen Circle
Dulles, VA 20166
Customer Service Number:
(703) 572-4580

Shift/Seq. #: 134/4208
Entry lane 05: 08/02/17 10:48 am
Payment lane 15: 08/03/17 11:39 pm

PURCHASE

Amount: $44.00

Card: $44.00 Approved
(b) (6)
Expiration: (b) (6)
Authorization: 066550
LPA: 6461
Sequence: 373

Exit Before 08/04/17 11:18 am
Or Additional Charges May Apply

Thank You And Have A Nice Day

7680 W. Pena Blvd
Denver CO 80249

UNITED PACIFIC 6546
39439910
7680 PENA BLVD
DENVER , CO
08/03/2017 669415929
04:07:44 PM

(b) (6)
(b) (6)

INVOICE 160609
AUTH 00-076007
REF410280803171606

PUMP# 2
REGULAR 7.528G
PRICE/GAL $2.379

FUEL TOTAL $ 17.91

CREDIT $ 17.91

Batch: 41 Seq Num: 28
Term ID: 2
Workstation ID: 00
Your opinion
counts! Enter to
win 1 of 60 $25
gas gift cards!!!
Provide feedback
www.gasvisit.com
****
Play TANK5 for a
1-in-5 chance of
winning instantly.
Min 8 gallon fuel
purchase required.
Ask cashier for
details and get
game card inside.
Ends 8/31/17

RECEIPT

Rental Agreement Number: 783843034
Vehicle Number: 46813233

YOUR INFORMATION

DEVITO,VINCENT
RAPID REZ: SS219R
BUDGET DISC:
DEPARTMENT OF INTERIOR
PAYMENT METHOD: (b) (6)

YOUR RENTAL

Picked up:	DEN
Date/Time:	AUG 02, 2017@02:25PM
Returned:	DEN
Date/Time:	AUG 03, 2017@04:16PM
Veh Group:	Intermediate
Veh Charged:	Compact
Vehicle:	HYUNDAI ELANTRA SEDAN
Odometer Out:	27839
Odometer In:	28113
Fuel Reading:	Full

YOUR VEHICLE CHARGES

2 DY@ 61.00	122.00
YOUR TIME AND MILEAGE:	**122.00**

YOUR TAXABLE FEES

**11.11% FEE	14.93
CFC	4.30
VLF	.76
ERF	1.58
GAR	10.00

YOUR SUBTOTAL		
TAXABLE SUBTOT		153.57
TAX 13.250%		20.35
YOUR NON TAXABLE ITEMS		
SSU		4.00
TOTAL CHARGES		**177.92**
NET CHARGES	**USD**	**177.92**
YOUR TOTAL DUE:		**0.00**

PAID ON (b) (6)
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

For inquiries or e-receipt visit
WWW.BUDGET.COM

Google Maps (b) (6) to Dulles International Airport Drive 15.9 miles, 19 min

(b) (6)

Get on VA-267 W in Dranesville from VA-7 E/Leesburg Pike

8 min (4.3 mi)

1. (b) (6) 0.2 mi
2. (b) (6) 0.3 mi
3. Turn right onto VA-7 E/Leesburg Pike 3.7 mi
4. Turn right to merge onto VA-267 W toward Dulles Airport 0.2 mi

Continue on VA-267 W to Dulles

11 min (11.5 mi)

5. Merge onto VA-267 W 9.5 mi
6. Use the left lane to take the exit toward Dulles Airport 0.2 mi
7. Merge onto Dulles Access Rd 1.8 mi
8. Continue onto Saarinen Cir 15 s (0.1 mi)

Personal vehicle
Mileage

Dulles International Airport

1 Saarinen Cir, Dulles, VA 20166

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

RENTAL AGREEMENT NUMBER 295851555

Customer Name : DEVITO,VINCENT
Drivers Lic Number : (b) (6)
Methods of Payment : (b) (6)

RESERVATION NUMBER 05263283-US-4 SPACE NO. CSB

Payless Car Num : 4 7 1 0 2 3 0 0
Plate Number : MD 2CF1662
Veh Description : GRY HYUNDAI ELANTRA SEDAN 4DR
Odometer Out : 35972 MIs
Fuel Gauge Reading: Full

Pickup Date/Time : JUL 22,2017@10:13 AM
Pickup Location : 15 TRANSPORTATION WAY
BOSTON,MA,02128,US

Return Date/Time : JUL 22,2017@10:30 PM
Return Location : 15 TRANSPORTATION WAY
BOSTON,MA,02128,US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES
MIN 1 DAY MAX 26 HRS

RATE CHART	TIME AND MILEAGE		
HRLY :	14.18		
DLY :	42.51		
AD DY:	63.77		
WKLY :	297.57		
MTHLY:			
MIs : Unlimited			
MIN 1DY/1D/D		+	42.51
Your Estimated Time & Mileage:			42.51
CUSTOMER FACILITY CHG 6.00 /D		+	6.00
PARKING SURCHARGE .60 /RNT		+	.60
MA EXCISE TX REIMB % 7.75		+	3.29
ENERGY RECOVERY .60 /DY		+	.60
11.11% Concession Recovery Fee		+	5.16
Estimated Subtotal Charges:			58.16
Sales Tax 6.250%		+	3.64
CITY SURCHARGE 10.00L/RNTL		+	10.00
YOUR ESTIMATED TOTAL CHARGES X_____:			71.80

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver	24.99/Day	Declined
Personal Accident and Effects	6.95/Day	Declined
Emergency Sickness Plan	4.99/Day	Declined
Supplemental Liability Insurance	15.77/Day	Declined

By my initials I accept or decline optional services/products as shown above. X_____

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply: .3410 per MI or 9.890 per Gal.X_____

I understand that important information on cashless toll roads and e-Toll services can be found at paylesscar.com/faq.X_____

----------NOTICES----------PAYLESS----------NOTICES----------PAYLESS----------NOTICES----------PAYLESS----------NOTICES--

Loss Damage Waiver is optional. An added daily cost of 24.99 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above are estimates and that I have reviewed&agreed to all notices&terms here and in the rental jacket.No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. X_____

If you have questions regarding this rental, call us at 617-561-0139 This vehicle was rented to you by 586740

RENTAL AGREEMENT NUMBER 295851555

RECEIPT

YOUR INFORMATION
Customer Name : DEVITO,VINCENT
Methods Of Payment : (b) (6)

YOUR VEHICLE INFORMATION
Payless Car Num : 4 7 1 0 2 3 0 0
Plate Number : MD 2CF1662
Veh Grp Charged : Standard
Veh Grp Rented : Intermediate
Veh Description : GRY HYUNDAI ELANTRA SEDAN 4DR
Total Driven : 242 MIs Odometer In: 36214 MIs
Fuel Gauge Reading: Full

YOUR RENTAL
Pickup Date/Time : JUL 22,2017@10:13 AM
Pickup Location : 15 TRANSPORTATION WAY
BOSTON,MA,02128,US

Return Date/Time : JUL 22,2017@04:32 PM
Return Location : 15 TRANSPORTATION WAY
BOSTON,MA,02128,US

YOUR VEHICLE CHARGES:
MIN 1 DAY MAX 26 HRS
RATE CHART TIME AND MILEAGE
MIs : Unlimited
HRLY : 14.18
DAILY: 42.51
AD DY: 63.77
WKLY.: 297.57
MNTLY:

YOUR OPTIONAL PRODUCTS/SERVICES

MIN 1DY/1D/D 150FM	+	42.51
Time & Mileage:		42.51
TAXABLE FEES		
CUSTOMER FACILITY CHG 6.00 /D	+	6.00
PARKING SURCHARGE .60 /RNT	+	.60
MA EXCISE TX REIMB % 7.75	+	3.29
ENERGY RECOVERY .60 /DY	+	.60
11.11% Concession Recovery Fee	+	5.16
Subtotal Charges:		58.16
Sales Tax 6.250%	+	3.64
NON TAXABLE ITEMS		
CITY SURCHARGE 10.00L/RNTL	+	10.00
Your Total Charges Paid:		71.80
Prepayment :		.00
NET CHARGES: USD		71.80
Your Total Due:		0.00

Fuel service: .3410/MI 9.690/Gal

---------NOTICES----------PAYLESS----------NOTICES----------PAYLESS----------NOTICES----------PAYLESS----------NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable.X_____

Thank you for renting with Payless.

If you have questions regarding this rental, call us at 617-561-0139

This vehicle was rented to you by 586740 This vehicle was checked in for you by JEANNETTE

Budget®

Budget Rent A Car System, Inc.

RENTAL AGREEMENT NUMBER 783843030 — RESERVATION NUMBER 11416435-US-2 SPACE NO. 408

Customer Name : DEVITO,VINCENT
Loyalty Level : FASTBREAK
Drivers Lic Number : (b) (6)
Budget Corp Disc. : DEPARTMENT OF INTERIOR
Methods of Payment : (b) (6)

Budget Car Num : 4 6 6 1 3 2 5 5
Plate Number : CO HQG104
Veh Description : SIL HYUNDAI ELANTRA SEDAN 4DR
Odometer Out : 27039 MIs
Fuel Gauge Reading: Full

NDW

Pickup Date/Time : MON 03,2017@02:25 PM
Pickup Location : 24050 EAST 78TH AVENUE
DENVER,CO,80249,US

Return Date/Time : MON 03,2017@05:55 PM
Return Location : 24050 EAST 78TH AVENUE
DENVER,CO,80249,US

Additional Fees May Apply If Changes Are Made To your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

MIN 1 DAY MAX 8A

RATE CHART		TIME AND MILEAGE		
HRly :	46.76			
Dly :	51.00	1@3	51.00@	122.00
WKly :	306.00			
MTHLY:	1454.00			

MIs : Unlimited

Your Estimated Time & Mileage:		122.00
CUSTOMER FACILITY CHG 2.15 /D	+	4.30
VEH LICENSE RECOUP .56 /DY	+	.76
ENERGY RECOVERY FEE .79 /DY	+	1.58
SARS 5.00 /DY	+	10.00
11.11% Concession Recovery Fee	+	14.93
Estimated Subtotal Charges:		153.57
Sales Tax 13.250%	+	20.35
DAD SAFETY FEE 2.00 /DY	+	4.00
YOUR ESTIMATED TOTAL CHARGES X_____	:	177.92

YOUR OPTIONAL PRODUCTS/SERVICES
INCLD NON-BUSINESS RENTALS ONLY

Loss Damage Waiver	30.99/Day	Declined
Personal Accident and Effects	5.95/Day	Declined
Emergency Sickness Plan	5.00/Day	Declined
Supplemental Liability Insurance	16.95/Day	Declined

By my initials I accept or decline optional services/products as shown above. X_____

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply:000-07A
MIs equals a 14.99 flat rate fee. 075 MIs and above equals .3464 per MI or 9.990 per Gal . X_____

I understand that important information on cashless toll roads and e-Toll services can be found at budget.com/etoll. X_____

---------NOTICES----------BUDGET----------NOTICES----------BUDGET----------NOTICES----------BUDGET----------NOTICES--

THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A COLLISION DAMAGE WAIVER TO COVER YOUR RESPONSIBILITY FOR DAMAGE TO THE VEHICLE. YOU ARE ADVISED NOT TO SIGN THIS WAIVER IF YOU HAVE RENTAL VEHICLE COLLISION COVERAGE PROVIDED BY CERTAIN GOLD OR PLATINUM CREDIT CARDS OR COLLISION INSURANCE ON YOUR OWN VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE COLLISION DAMAGE WAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN VEHICLE INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT OF THE DEDUCTIBLE UNDER YOUR OWN INSURANCE COVERAGE. THE PURCHASE OF THIS COLLISION DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED.I agree the charges listed above are estimates and that I have received all notices and terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. X..SIGNATURE ON File

If you have questions regarding this rental, call us at 303-342-9081 This vehicle was rented to you by LESS

RENTAL AGREEMENT NUMBER 295851555 RESERVATION NUMBER 05263283-US-4 SPACE NO. CSB

Customer Name : DEVITO,VINCENT
Drivers Lic Number : (b) (6)
Methods of Payment : (b) (6)

Payless Car Num : 4 7 1 0 2 3 0 0
Plate Number : MD 2CF1662
Veh Description : GRY HYUNDAI ELANTRA SEDAN 4DR
Odometer Out : 35972 MIs
Fuel Gauge Reading: Full

Pickup Date/Time : JUL 22,2017@10:13 AM
Pickup Location : 15 TRANSPORTATION WAY
BOSTON,MA,02128,US

Return Date/Time : JUL 22,2017@10:30 PM
Return Location : 15 TRANSPORTATION WAY
BOSTON,MA,02128,US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

MIN 1 DAY MAX 26 HRS

RATE CHART		TIME AND MILEAGE	
HRLY :	14.18		
DLY :	42.51		
AD DY:	63.77		
WKLY :	297.57		
MTHLY:			
MIs :	Unlimited		
MIN 1DY/1D/D		+	42.51
Your Estimated Time & Mileage:			42.51
CUSTOMER FACILITY CHG 6.00 /D		+	6.00
PARKING SURCHARGE .60 /RNT		+	.60
MA EXCISE TX REIMB % 7.75		+	3.29
ENERGY RECOVERY .60 /DY		+	.60
11.11% Concession Recovery Fee		+	5.16
Estimated Subtotal Charges:			58.16
Sales Tax 6.250%		+	3.64
CITY SURCHARGE 10.00L/RNTL		+	10.00
YOUR ESTIMATED TOTAL CHARGES X_____:			71.80

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver	24.99/Day	Declined
Personal Accident and Effects	6.95/Day	Declined
Emergency Sickness Plan	4.99/Day	Declined
Supplemental Liability Insurance	15.77/Day	Declined

By my initials I accept or decline optional services/products as shown above. X_____

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply:
.3410 per MI or 9.890 per Gal.X_____

I understand that important information on cashless toll roads and e-Toll services can be found at paylesscar.com/faq.X_____

----------NOTICES----------PAYLESS----------NOTICES----------PAYLESS----------NOTICES----------PAYLESS----------NOTICES--

Loss Damage Waiver is optional. An added daily cost of 24.99 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above are estimates and that I have reviewed&agreed to all notices&terms here and in the rental jacket.No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. X_____

If you have questions regarding this rental, call us at 617-561-0139 This vehicle was rented to you by 586740

Budget®

Budget Rent A Car System, Inc.

RENTAL AGREEMENT NUMBER 783843034 RESERVATION NUMBER 114164435-US-2 SPACE NO. 406

Customer Name : DEVITO,VINCENT
Loyalty Level : FASTBREAK
Drivers Lic Number : (b) (6)
Budget Corp Disc. : DEPARTMENT OF INTERIOR
Methods of Payment : (b) (6)

Budget Car Num : 4 6 6 1 3 2 5 5
Plate Number : CO KQG109
Veh Description : SIL HYUNDAI ELANTRA SEDAN 4dr
Odometer Out : 47034 MIs
Fuel Gauge Reading: Full

NDW

Pickup Date/Time : AUG 02,2017@02:25 PM
Pickup Location : 24050 EAST 78TH AVENUE
DENVER,CO,80249,US

Return Date/Time : AUG 03,2017@05:55 PM
Return Location : 24050 EAST 78TH AVENUE
DENVER,CO,80249,US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

MIN 1 DAY MAX DAY
RATE CHART TIME AND MILEAGE

HRLY :	46.76			
DLY :	51.00	1@24	51.00@	122.00
WKLY :	306.00			
MTHLY:	1050.00			
MIs :	Unlimited			
Your Estimated Time & Mileage:				122.00
CUSTOMER FACILITY CHG 2.15 /D			*	4.30
VEH LICENSE RECOUP .56 /DY			*	.76
ENERGY RECOVERY FEE .79 /DY			*	1.58
GANS 5.00 /DY			*	10.00
11.11% Concession Recovery Fee			*	14.93
Estimated Subtotal Charges:				153.57
Sales Tax 13.250%			*	20.35
GAD SAFETY FEE 2.00 /DY			*	4.00
YOUR ESTIMATED TOTAL CHARGES X_____			:	177.92

YOUR OPTIONAL PRODUCTS/SERVICES
INCLD CDW -BUSINESS RENTALS ONLY

Loss Damage Waiver	30.95/Day	Declined
Personal Accident and Effects	5.95/Day	Declined
Emergency Sickness Plan	5.00/Day	Declined
Supplemental Liability Insurance	16.15/Day	Declined

By my initials I accept or decline optional services/products as shown above. X_____

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply:000-0?a

MIs equals a 14.93 flat rate fee. 075 MIs and above equals .9444 per MI or 9.990 per Gal . X_____

I understand that important information on cashless toll roads and e-Toll services can be found at budget.com/etoll. X_____

---------NOTICES----------BUDGET----------NOTICES----------BUDGET----------NOTICES----------BUDGET----------NOTICES--

THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A COLLISION DAMAGE WAIVER TO COVER YOUR RESPONSIBILITY FOR DAMAGE TO THE VEHICLE. YOU ARE ADVISED NOT TO SIGN THIS WAIVER IF YOU HAVE RENTAL VEHICLE COLLISION COVERAGE PROVIDED BY CERTAIN GOLD OR PLATINUM CREDIT CARDS OR COLLISION INSURANCE ON YOUR OWN VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE COLLISION DAMAGE WAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN VEHICLE INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT OF THE DEDUCTIBLE UNDER YOUR OWN INSURANCE COVERAGE. THE PURCHASE OF THIS COLLISION DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED.I agree the charges listed above are estimates and that I have received all notices and terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. ...SIGNATURE ON FILE

If you have questions regarding this rental, call us at 303-342-9001 This vehicle was rented to you by a[illegible]

Itinerary | Invoice | Information | Feedback

Date: 07/07/2017
Record Locator: LYZX2B
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Wed, Aug 02 2017 – Denver, CO

12:30 PM depart — **Washington-Dls (IAD) to Denver (DEN)** — Confirmation No. F2VZTD

United Airlines
Flight 735

Takeoff: 12:30 PM
Washington-Dls, DC – map

Landing: 2:17 PM
Denver, CO – map

Baggage Info | Economy [S] Class | Boeing 737-900 | Food for Purchase | 3h 47m

Travelers:
Name: Devito, Vincent Ticket #: 016-8672626947 Seat: 15C FF#: (b) (6)

2:17 PM pick-up — **Budget** Confirmation No. 11416435US2FAST

Phone: 800 435-7100 Budget
Pickup Location: PHONE: 303-342-9001 / 855-283-4384
Denver International Airport
Car Description: 2/4 Door Compact Automatic AC
Customer ID: SS219R
Other Info: SS219R

Daily Rate: $61.00
Corp Discount No.: T451800
Driver: Devito Vincent
Total Rate: $Approx Total 177.92 USD Includes Taxes-fees-surcharges

check-in — **Park Hyatt Beaver Creek Re** Confirmation No. 32K2CWLF – map

Nights: 1
Guarantee Info: (b) (6)
Other Info: 136 E THOMAS PL, BEAVER CREEK CO US 81620, PHONE 9709491234
Nightly Rate: $239.00

Rooms: 1 room
Room Desc:
Cancel Policy: Cancel By 72hrs Prior To Arrival Local Hotel Time To Avoid Billing. You Must Contact Hotel Or Agency For Change Or Cancellation.Fax 9709491234

Thu, Aug 03 2017 – Washington-Dls, DC

check-out — **Park Hyatt Beaver Creek Re** Confirmation No. 32K2CWLF

Find nearby: Restaurants Gas Stations

5:55 PM drop-off — **Budget** Confirmation No. 11416435US2FAST

Drop Off Location: PHONE: 303-342-9001 / 855-283-4384
Denver International Airport Terminal Find nearby: Restaurants Gas Stations

5:55 PM depart — **Denver (DEN) to Washington-Dls (IAD)** — Confirmation No. F2VZTD

United Airlines
Flight 344

Takeoff: 5:55 PM
Denver, CO – map

Landing: 11:17 PM
Washington-Dls, DC – map

Baggage Info | Economy [Y] Class | Boeing 737-800 | Food for Purchase | 3h 22m

Travelers:
Name: Devito, Vincent Ticket #: 016-8672626947 Seat: 37C FF#: (b) (6)

Itinerary | Invoice | Information | Feedback

Date: 07/07/2017
Record Locator: LYZX2B
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Wed, Aug 02 2017 – Denver, CO

12:30 PM depart — **Washington-Dls (IAD) to Denver (DEN)** — Confirmation No. F2VZTD

United Airlines
Flight 735

Takeoff: 12:30 PM
Washington-Dls, DC – map

Landing: 2:17 PM
Denver, CO – map

Baggage Info | Economy [S] Class | Boeing 737-900 | Food for Purchase | 3h 47m

Travelers:
Name: Devito, Vincent Ticket #: 016-8672626947 Seat: 15C FF#: (b) (6)

2:17 PM pick-up — **Budget** Confirmation No. 11416435US2FAST

Phone: 800 435-7100 Budget
Pickup Location: PHONE: 303-342-9001 / 855-283-4384
Denver International Airport
Car Description: 2/4 Door Compact Automatic AC
Customer ID: SS219R
Other Info: SS219R

Daily Rate: $61.00
Corp Discount No.: T451800
Driver: Devito Vincent
Total Rate: $Approx Total 177.92 USD Includes Taxes-fees-surcharges

check-in — **Park Hyatt Beaver Creek Re** Confirmation No. 32K2CWLF – map

Nights: 1
Guarantee Info: (b) (6)
Other Info: 136 E THOMAS PL, BEAVER CREEK CO US 81620, PHONE 9709491234
Nightly Rate: $239.00

Rooms: 1 room
Room Desc:
Cancel Policy: Cancel By 72hrs Prior To Arrival Local Hotel Time To Avoid Billing. You Must Contact Hotel Or Agency For Change Or Cancellation.Fax 9709491234

Thu, Aug 03 2017 – Washington-Dls, DC

check-out — **Park Hyatt Beaver Creek Re** Confirmation No. 32K2CWLF

Find nearby: Restaurants Gas Stations

5:55 PM drop-off — **Budget** Confirmation No. 11416435US2FAST

Drop Off Location: PHONE: 303-342-9001 / 855-283-4384
Denver International Airport Terminal Find nearby: Restaurants Gas Stations

5:55 PM depart — **Denver (DEN) to Washington-Dls (IAD)** — Confirmation No. F2VZTD

United Airlines
Flight 344

Takeoff: 5:55 PM
Denver, CO – map

Landing: 11:17 PM
Washington-Dls, DC – map

Baggage Info | Economy [Y] Class | Boeing 737-800 | Food for Purchase | 3h 22m

Travelers:
Name: Devito, Vincent Ticket #: 016-8672626947 Seat: 37C FF#: (b) (6)

BISON CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: United Airlines Inflight Wi-Fi Receipt - Flight 344

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6) Thu, Aug 3, 2017 at 9:10 PM
To: gisella_ojeda-dodds@ios.doi.gov

Pls print.

Begin forwarded message:

From: UnitedAirlines@united.com
Date: August 3, 2017 at 7:18:05 PM CDT
To: Vincent DeVito - (b) (6)
Subject: United Airlines Inflight Wi-Fi Receipt - Flight 344

UNITED

Inflight Wi-Fi Receipt

Issue Date: 8/3/2017

Traveler
Vincent Devito

Ticket Number
01629249376801

Method of Payment
(b) (6)

Cardholder Name
Vincent Devito

FLIGHT INFORMATION

Day	Date	Flight	Departure City	Arrival City
Thursday	August 3, 2017	344	Denver, CO (DEN)	Washington, DC (IAD - Dulles)

CHARGES

Description	Quantity	Charges
Basic Internet:Full flight	1	**$10.99** USD

TOTAL **$10.99** USD

After using our Wi-Fi service, please take a moment to tell us about your Wi-Fi experience

Additional Information

We are expanding our Inflight Wi-Fi network. Learn more at united.com/WIFI
o: MileagePlus® members can switch Internet access to another device while in flight. Learn about free enrollment and efits at united.com/MileagePlus
experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, visit the Refunds section of united.com to submit your request. We apologize for the inconvenience. A member of our ll respond to your inquiry.

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: United Airlines Inflight Wi-Fi Receipt - Flight 735

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6) Thu, Aug 3, 2017 at 12:33 PM

To: gisella_ojeda-dodds@ios.doi.gov
Cc: Vincent DOI <vincent_devito@ios.doi.gov>

Pls print.

Begin forwarded message:

From: UnitedAirlines@united.com
Date: August 2, 2017 at 12:36:10 PM MDT
To: Vincent DeVito - (b) (6)
Subject: United Airlines Inflight Wi-Fi Receipt - Flight 735

UNITED

Inflight Wi-Fi Receipt

Issue Date: 8/2/2017

Traveler
Vincent Devito

Ticket Number
01629248095484

Method of Payment
(b) (6)

Cardholder Name
Vincent Devito

FLIGHT INFORMATION

Day	Date	Flight	Departure City	Arrival City
Wednesday	August 2, 2017	735	Washington, DC (IAD - Dulles)	Denver, CO (DEN)

CHARGES

Description	Quantity	Charges
Basic Internet:1h	1	**$6.99** USD

TOTAL **$6.99** USD

After using our Wi-Fi service, please take a moment to tell us about your Wi-Fi experience

Additional Information

- We are expanding our Inflight Wi-Fi network. Learn more at united.com/WIFI
- **Tip:** MileagePlus® members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at united.com/MileagePlus
- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the Refunds section of united.com to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.

GOV CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Beaver Creek, CO / Eagle County, CO

1 message

Wilson, DeAnne <deanne_r_wilson@ibc.doi.gov>
To: Gisella_Ojeda-dodds <Gisella_Ojeda-dodds@ios.doi.gov>

Good Afternoon Gisella,

I have attached a screen shot of NACO stating that Beaver Creek, CO is in Eagle County.

Then, I would upload the screen shot into the travel authorization to justify/support why you selected "Eagle County" as the Per Diem Location.

In addition, I would explain this matter in the Document Details.

NACo COUNTY EXPLORER

MAPPING COUNTY DATA

Map an Indicator | County Profiles | Search an I

Search results for **Beaver Creek.**

State	Place	County
AZ	Beaver Creek	Yavapai County
CO	**Beaver Creek**	**Eagle County**
IL	Beaver Creek	Bond County
MN	Beaver Creek	Rock County
NC	Beaver Creek	Ashe County
OH	Beaver Creek	Greene County
OH	Beaver Creek	Montgomery County

Consult the USPS for official address details.

Source: NACo

View As Per Capita

Please let me know if I may be of further assistance.

Thank you very much.

–
Regards,
DeAnne Wilson
System Accountant

Itinerary | Invoice | Information | Feedback

Date: 07/07/2017
Record Locator: LYZX2B
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Wed, Aug 02 2017 – Denver, CO

12:30 PM depart

Washington-Dls (IAD) to Denver (DEN) — Confirmation No. F2VZTD

United Airlines
Flight 735

Takeoff: 12:30 PM
Washington-Dls, DC – map

Landing: 2:17 PM
Denver, CO – map

Baggage Info | Economy [S] Class | Boeing 737-900 | Food for Purchase | 3h 47m

Travelers:
Name: Devito, Vincent Ticket #: 016-8672626947 Seat: 15C FF#: (b) (6)

2:17 PM pick-up

Budget Confirmation No. 11416435US2FAST

Phone: 800 435-7100 Budget
Pickup Location: PHONE: 303-342-9001 / 855-283-4384
Denver International Airport
Car Description: 2/4 Door Compact Automatic AC
Customer ID: SS219R
Other Info: SS219R

Daily Rate: $61.00
Corp Discount No.: T451800
Driver: Devito Vincent
Total Rate: $Approx Total 177.92 USD Includes Taxes-fees-surcharges

check-in

Park Hyatt Beaver Creek Re Confirmation No. 32K2CWLF – map

Nights: 1
Guarantee Info: (b) (6)
Other Info: 136 E THOMAS PL, BEAVER CREEK CO US 81620, PHONE 9709491234
Nightly Rate: $239.00

Rooms: 1 room
Room Desc:
Cancel Policy: Cancel By 72hrs Prior To Arrival Local Hotel Time To Avoid Billing. You Must Contact Hotel Or Agency For Change Or Cancellation.Fax 9709491234

Thu, Aug 03 2017 – Washington-Dls, DC

check-out

Park Hyatt Beaver Creek Re Confirmation No. 32K2CWLF

Find nearby: Restaurants Gas Stations

5:55 PM drop-off

Budget Confirmation No. 11416435US2FAST

Drop Off Location: PHONE: 303-342-9001 / 855-283-4384
Denver International Airport Terminal Find nearby: Restaurants Gas Stations

5:55 PM depart

Denver (DEN) to Washington-Dls (IAD) — Confirmation No. F2VZTD

United Airlines
Flight 344

Takeoff: 5:55 PM
Denver, CO – map

Landing: 11:17 PM
Washington-Dls, DC – map

Baggage Info | Economy [Y] Class | Boeing 737-800 | Food for Purchase | 3h 22m

Travelers:
Name: Devito, Vincent Ticket #: 016-8672626947 Seat: 37C FF#: (b) (6)

TRAVEL Incorporated

Ticket Number	016-8672528799
Account #	D00880
Issue Date	Mon, Jul 31, 2017
Booking ID	LYZX2B
Issuing Location	UUN
Booking Agent ID	2K
Form of Payment	(b) (6)
Transaction Type	Electronic Ticket
Booking Currency	USD

*** VOID ***

Name: **Devito/Vincent**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 738	980 / S SCAIAD Confirmation: F2VZTD	Wed, 08/02/2017 Wed, 08/02/2017	Leave :: WASHINGTON-DLS Arrive :: DENVER *** Connecting ***	528P 728P
✈	UNITED AIRLINES CR7	5733 / S SCAIAD Confirmation: F2VZTD	Wed, 08/02/2017 Wed, 08/02/2017	Leave :: DENVER Arrive :: ASPEN	800P 847P
✈	UNITED AIRLINES CR7	5951 / S SCAIAD Confirmation: F2VZTD	Thu, 08/03/2017 Thu, 08/03/2017	Leave :: ASPEN Arrive :: DENVER *** Connecting ***	355P 451P
✈	UNITED AIRLINES 738	344 / S SCAIAD Confirmation: F2VZTD	Thu, 08/03/2017 Thu, 08/03/2017	Leave :: DENVER Arrive :: WASHINGTON-DLS	555P 1117P

— Remark(s) —

U22/DOIDOSSIO
U29/TANUM0000S8W6
U82/ORFSHOURLY

Fare	$439.06
Tax	$78.54
Total Amount	$517.60
Amount Charged	$517.60

Air only indicated here.

WAS UA X/DEN UA ASE219.53UA X/DEN UA WAS219.53USD439.06END UA ZPIADDENASEDEN XT11.20AY18.00XF IAD4.5DEN4.5ASE4.5DEN 4.5

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

TRAVEL Incorporated

Ticket Number	016-8672626947
Account #	D00880
Issue Date	Tue, Aug 01, 2017
Booking ID	LYZX2B
Issuing Location	UUN
Booking Agent ID	2K
Form of Payment	(b) (6)
Transaction Type	Electronic Ticket
Booking Currency	USD

Name: **Devito/Vincent**

Type	Carrier / Equip	Flight # / Class / Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 739	735 / S SCAIAD Confirmation: F2VZTD	Wed, 08/02/2017 Wed, 08/02/2017	Leave :: WASHINGTON-DLS Arrive :: DENVER	1230P 217P
🚗	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	BUDGET DENVER DENVER 11416435US2FAST		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Wed, 08/02/2017 Thu, 08/03/2017 $61.00 1 1 CCAR
🛏	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Park Hyatt Beaver Creek Re 136 E Thomas Pl BEAVER CREEK CO, US 32K2CWLF (970) 949-1234		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Wed, 08/02/2017 Thu, 08/03/2017 $239.00 1 1 GOV
✈	UNITED AIRLINES 738	344 / Y YCAIAD Confirmation: F2VZTD	Thu, 08/03/2017 Thu, 08/03/2017	Leave :: DENVER Arrive :: WASHINGTON-DLS	555P 1117P

— Remark(s) —

U22/DODOSSIO
U29/TANUM0000S8W6
U82/ORFSHOURLY

Fare	$560.00
Tax	$70.40
Total Amount	$630.40
Amount Charged	$630.40

Air only indicated here.

WAS UA DEN202.79UA WAS357.21USD560.00END UA ZPIADDEN XT 11.20AY9.00XF IAD4.5DEN4.5

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

TRAVEL Incorporated

Ticket Number	016-8672528806
Account #	D00880
Issue Date	Mon, Jul 31, 2017
Booking ID	LYZX2B
Issuing Location	UUN
Booking Agent ID	2K
Form of Payment	(b) (6)
Transaction Type	Electronic Ticket
Booking Currency	USD

*** VOID ***

Name: **Devito/Vincent**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES 738	696 / S SCAIAD Confirmation: F2VZTD	Wed, 08/02/2017 Wed, 08/02/2017	Leave :: WASHINGTON-DLS Arrive :: DENVER	245P 433P
✈	UNITED AIRLINES 738	344 / Y YCAIAD Confirmation: F2VZTD	Thu, 08/03/2017 Thu, 08/03/2017	Leave :: DENVER Arrive :: WASHINGTON-DLS	555P 1117P

— **Remark(s)** —

U22/DOIDOSSIO
U29/TANUM0000S8W6
U82/ORFSHOURLY

Fare	$560.00
Tax	$70.40
Total Amount	$630.40
Amount Charged	$630.40

Air only indicated here.

WAS UA DEN202.79UA WAS357.21USD560.00END UA ZPIADDEN XT 11.20AY9.00XF IAD4.5DEN4.5

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

Itinerary | Invoice | Information | Feedback

Date: 07/07/2017
Record Locator: LYZX2B
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Wed, Aug 02 2017 – Denver, CO

2:45 PM depart

Washington-Dls (IAD) to Denver (DEN) — Confirmation No. F2VZTD

United Airlines
Flight 696

Takeoff: 2:45 PM
Washington-Dls, DC – map

Landing: 4:33 PM
Denver, CO – map

Baggage Info | Economy [S] Class | Boeing 737-800 | Food for Purchase | 3h 48m

Travelers:
Name: Devito, Vincent Ticket #: 016-8672528806 Seat: 34D FF#: (b) (6)

4:33 PM pick-up

Budget Confirmation No. 11416435US2

Phone: 800 435-7100 Budget
Pickup Location: PHONE: 303-342-9001 / 855-283-4384
Denver International Airport
Car Description: 2/4 Door Compact Automatic AC
Other Info: ZD102388999

Daily Rate: $61.00
Corp Discount No.: T451800
Driver: Devito Vincent
Total Rate: $Approx Total 158.73 USD Includes Taxes-fees-surcharges

check-in

Park Hyatt Beaver Creek Re Confirmation No. 32K2CWLF – map

Nights: 1
Guarantee Info: (b) (6)
Other Info: 136 E THOMAS PL, BEAVER CREEK CO US 81620, PHONE 9709491234
Nightly Rate: $239.00

Rooms: 1 room
Room Desc:
Cancel Policy: Cancel By 72hrs Prior To Arrival Local Hotel Time To Avoid Billing. You Must Contact Hotel Or Agency For Change Or Cancellation.Fax 9709491234

Thu, Aug 03 2017 – Washington-Dls, DC

check-out

Park Hyatt Beaver Creek Re Confirmation No. 32K2CWLF

Find nearby: Restaurants Gas Stations

5:55 PM drop-off

Budget Confirmation No. 11416435US2

Drop Off Location: PHONE: 303-342-9001 / 855-283-4384
Denver International Airport Terminal Find nearby: Restaurants Gas Stations

5:55 PM depart

Denver (DEN) to Washington-Dls (IAD) — Confirmation No. F2VZTD

United Airlines
Flight 344

Takeoff: 5:55 PM
Denver, CO – map

Landing: 11:17 PM
Washington-Dls, DC – map

Baggage Info | Economy [Y] Class | Boeing 737-800 | Food for Purchase | 3h 22m

Travelers:
Name: Devito, Vincent Ticket #: 016-8672528806 Seat: 37C FF#: (b) (6)

Itinerary | Quote | Information | [redacted]

Traveler — Devito, Vincent 07/31/2017 Void

Ticket

Ticket Number: 0168672528799
Record Locator: LYZX2B
Agent ID: 2K

Issue Date: 07/31/2017
Issuing Agency: DOI
Baggage Allowance: 0PC

Trip

Wednesday, Aug 02, 2017 — Confirmation No. F2VZTD — Void

United Airlines
Flight 980

Takeoff: 5:28 PM
Washington-Dls, DC

Landing:
Denver, CO

FARE BASIS CODE SCAIAD
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

Wednesday, Aug 02, 2017 — Confirmation No. F2VZTD — Void

United Airlines
Flight 5733

Takeoff: 8:00 PM
Denver, CO

Landing:
Aspen, CO

FARE BASIS CODE SCAIAD
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

Thursday, Aug 03, 2017 — Confirmation No. F2VZTD — Void

United Airlines
Flight 5951

Takeoff: 3:55 PM
Aspen, CO

Landing:
Denver, CO

FARE BASIS CODE SCAIAD
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

Thursday, Aug 03, 2017 — Confirmation No. F2VZTD — Void

United Airlines
Flight 344

Takeoff: 5:55 PM
Denver, CO

Landing: 11:17 PM
Washington-Dls, DC

FARE BASIS CODE SCAIAD
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

Fare

Base Fare:	**$439.06**
Taxes:	**$0.00**
Total Fare:	**$517.60** Charged to (b) (6) [redacted]

(Applicable fees will be reflected on the invoice)

REFUNDABLE
WAS UA X/DEN UA ASE219.53UA X/DEN UA WAS219.53USD439.06END UA ZPIADDENASEDEN XT11.20AY18.00XFIAD4.5 DEN4.5ASE4.5DEN4.5

BISON CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Re: Follow up

Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org> Thu, Jul 6, 2017 at 12:37 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Here are our meal prices which trust me, are ridiculously inflated. These numbers get heavy because it's the way the hotel makes its money after comping us the event room rental. If you need me to contact the hotel to find out what a more realistic (non-inflated) price would be, just let me know.

Dinner buffet, $85

Breakfast buffet, $42

Lunch buffet, $48

Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

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From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Thursday, July 06, 2017 10:15 AM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>

Cc: SIO, Scheduling <scheduling_sio@ios.doi.gov>; Vincent Devito <vincent_devito@ios.doi.gov>
Subject: Re: Follow up

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Event Proposal Information Form

***Please complete this form and send to scheduling@ios.doi.gov**

Specific Request to the Secretary: Speaking role at Western Energy Alliance Annual Meeting

Title of the Event: Western Energy Alliance Annual Meeting

Date & Time of Event: August 3, 2017 Time flexible between 8am – 4pm, Speaking time: 45 minutes – 1 hour

Location: Park Hyatt Beaver Creek 136 E Thomas Pl, Beaver Creek, CO 81620

Point of Contact(s) (Name, Email, Phone for each): Brian Fakharzadeh, Vice President of Development & Operations Western Energy Alliance. bfakharzadeh@westernenergyalliance.org 303-623-0987

Briefly describe the event in detail, and the desired outcome of the Secretary's participation: Western Energy Alliance focuses on federal legislative, regulatory, environmental, public lands and other policy issues. We represent the voice of the Western oil and natural gas industry. We hold an annual meeting open to members of the Alliance only, in order to educate them on new policy that we've been working on, discuss timely issues to the industry, and add perspective on additional information and concepts pertinent to our group. The Secretary would be able to provide valuable insight into his (and the Administration's) plans going forward, as our group is very involved with and concerned about lands issues in the West.

Audience (expected attendance and makeup of the attendees): Approximately 300 oil & gas professionals, from CEO and upper management, to government affairs professional, as well as associated professionals (attorneys, service industry professionals, etc). All attendees are members of Western Energy Alliance

VIPs invited or known to be attending: Invited: EPA Administrator Pruitt (invited to speak), Senator Cory Gardner (CO), Congressman Mike Cauffman (CO), other US Senators and Congressman from Western States typically invited, as well as Western Governors. No confirmations as of yet.

What are the main messages that you are attempting to convey through this event (limit to 2-3)? I would like the Secretary to discuss general thoughts on land issues in the West, other messages could be the appropriate regulatory balance between states and the federal government, the importance of responsible oil and natural gas development on public lands, and his vision for how the Department can be improved over the next four/eight years.

Remarks (if applicable)
Desired length of time for remarks: Speaking time between 45 minutes, with 15 minutes Q&A from our attendees

Are there any particular individuals, groups or activities you would like the Secretary to recognize in his remarks? Nothing specifically at this time.

Are there any specific comments you would like the Secretary to make? No.

What is the desired format of his remarks (will he be sharing the stage, a panel, etc)? Solo speaker, with Q&A after.

Communications
Is press expected to attend? If yes, are there any reporters confirmed to attend and cover the event? Who? Yes, but unconfirmed at this time. Typically industry related press (Hart Energy Publishing, Oil & Gas Investor, etc)

For remarks and press (if applicable), please check all that apply:
Podium available
Microphone available

Is their social media information for the event (hashtags, handles)? Not at this time

Logistics/Other

Please supply all pertinent background information for the event (draft agendas, existing websites, etc.):

Do you require a bio of the Secretary? Please

What is the attire of the event (business, casual)? Business casual

If the Secretary is not able to attend, is a surrogate desired? If yes, who specifically? Yes, BLM Director

Any additional notes or information?

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Request for Travel to Beaver, CO for Vincent DeVito on 8/3/2017

2 messages

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Mon, Jul 31, 2017 at 4:49 PM
To: Downey Magallanes <downey_magallanes@ios.doi.gov>
Cc: "Bradley, Margaret" <margaret_bradley@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>
Bcc: Vincent Devito <vincent_devito@ios.doi.gov>

Good Afternoon,

Mr. DeVito will be speaking on behalf of the Secretary at the Western Energy Alliance Annual Meeting in Beaver Creek, CO on August 3, 2017. Mr. DeVito proposes traveling out on Wednesday, August 2, 2017 and returning on the night of August 3, 2017, as follows:

Wednesday, August 2, 2017
Dulles to Denver, CO
- 2:45PM - Wheels up en route Denver Airport non-stop flight - **Cost of flight round-trip: $517.60**
- 4:33PM - Wheels Down Denver Airport
- 4:45-7:30PM - Drive 2hrs 30 minutes to Beaver Creek
- 7:45PM - Arrive Park Hyatt Beaver Creek, CO
- M&IE: **$55.50**
- Shuttle to Dulles: **$30**
- Lodging for 1 night: **$239**
- Concur Fee: **$14.75**

Thursday, August 3, 2017
- 8AM-9AM - event begins
- 9AM-10AM - Mr. DeVito speaks
- 12PM - Mr. DeVito exits (this event will go on until 4PM)
- 12-2:30PM - Drive to Denver Airport
- 2:30-3:30PM Airport Security
- 3:40PM Wheels Up - non-stop to Washington Dulles International Airport
- 9PM - Wheels Down - IAD
- M&IE: **$55.50**
- Shuttle from Dulles: **$30**

Total Estimated Cost: $942.35

*The M&IE on both dates may be reduced as they are offering Dinner, Breakfast and Lunch. This will be pending ethics approval.

Please let me know if you have any questions.

Sincerely,

Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Magallanes, Downey <downey_magallanes@ios.doi.gov> Tue, Aug 1, 2017 at 8:27 PM

To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "Bradley, Margaret" <margaret_bradley@ios.doi.gov>, Debbie Cousins <debbie_cousins@ios.doi.gov>

approved
[Quoted text hidden]
--
Downey Magallanes
Acting Deputy Chief of Staff
Senior Advisor and Counselor
downey_magallanes@ios.doi.gov
202-501-0654 (desk)
202-706-9199 (cell)

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ITINERARY ON HOLD DEVITO VINCENT 02AUG - 03AUG

3 messages

doi.travel@duluthtravelinc.com <doi.travel@duluthtravelinc.com> Fri, Jul 7, 2017 at 1:32 PM
To: GISELLA_OJEDA-DODDS@ios.doi.gov

Below is a link to your requested travel eItinerary(tm).

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

https://eitin.travelinc.com/?r=u%2FBNTNcgbj4%3D&EJNCRB=true

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Fri, Jul 7, 2017 at 3:06 PM
To: Vincent Devito <vincent_devito@ios.doi.gov>

Hello,

I've made preliminary reservations for you for your upcoming Western Energy Alliance event on August 3, 2017, in Beaver Creek, CO. I spoke with Brian Fakharzadeh, VP of Development and Operations (303) 501-1063 and the current travel agenda appears as follows:

Wednesday, August 2, 2017 - Option 1
Dulles to Aspen, CO - **91.5 miles from Aspen Airport**
- 5:28PM - Wheels up en route Aspen Airport through Denver, CO
- 7:28PM - Layover Denver International Airport
- 8PM - Wheels up en route Aspen Airport
- 8:47PM - Wheels Down Aspen Airport
- 9-11PM - Drive 1 hour 45 minutes to 2hrs to Beaver Creek
- 11PM - Arrive Park Hyatt Beaver Creek, CO

Thursday, August 3, 2017
- 8AM-9AM - event begins
- 9AM-10AM - Mr. DeVito speaks
- 12PM - Mr. DeVito exits (this event will go on until 4PM)
- 12-2PM - Drive to Aspen Airport
- 2-3PM Airport Security
- 3:55PM Wheels Up en route to Washington, D.C. through Denver, CO
- 4:51PM Layover in Denver, CO
- 5:55PM Wheels Up en route Washington Dulles International Airport
- 11:17PM - Wheels Down - IAD

The cost of this airfare is: 517.60 roundtrip

*However, Mr. Fakharzadeh highly recommended flying to Denver, CO and driving from there to Beaver Creek, CO as it is about a 2 hour 20 minute drive **(132 miles from Denver Airport)** He said you would get on I-70 all the way and just exit at Beaver Creek. The flight options from Denver are as follows:

Wednesday, August 2, 2017 - Option 2
Dulles to Denver, CO
- 4:15PM - Wheels up en route Denver Airport non-stop flight
- 6:28PM - Wheels Down Denver Airport
- 7-9:30PM - Drive 2hrs 30 minutes to Beaver Creek
- 9:30PM - Arrive Park Hyatt Beaver Creek, CO

Thursday, August 3, 2017
- 8AM-9AM - event begins
- 9AM-10AM - Mr. DeVito speaks

- 12PM - Mr. DeVito exits (this event will go on until 4PM)
- 12-2:30PM - Drive to Denver Airport
- 2:30-3:30PM Airport Security
- 3:40PM Wheels Up - non-stop to Washington Dulles International Airport
- 9PM - Wheels Down - IAD

*There is also a 5:55PM non-stop and that would be the last one. I did look at flights to and from DCA but they were slightly higher and the return flight didn't have any non-stop flights.

The cost of this airfare is: 464.40 roundtrip

I have a room reserved for you at the Park Hyatt Beaver Creek where the event is taking place. Just let me know if you want me to switch your flights to the Dulles to Denver option.

Thanks!
Gisella
[Quoted text hidden]

—
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Vincent Devito <vincent_devito@ios.doi.gov> Fri, Jul 7, 2017 at 3:34 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Thanks.
[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Re: Follow up

11 messages

Vincent Devito <vincent_devito@ios.doi.gov> Wed, Jul 5, 2017 at 11:37 AM
To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>, gisella_ojeda-dodds@ios.doi.gov

Yes, will do.

On Jul 5, 2017, at 11:31 AM, SIO, Scheduling <scheduling_sio@ios.doi.gov> wrote:

> Are you interested and available to speak at this event?
>
> ---------- Forwarded message ---------
> From: **Brian Fakharzadeh** <bfakharzadeh@westernenergyalliance.org>
> Date: Wed, Jul 5, 2017 at 11:10 AM
> Subject: RE: Follow up
> To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
>
> Good morning,
>
> I just wanted to follow up on this scheduling request. We need to get our information for the annual meeting program to our designer and printer by mid-next week, so I really need to know if Secretary Zinke should be included in that program as a key note speaker. If he is unavailable, we would also be happy to have Vincent DeVito join us in the Secretary's place.
>
> Thank you for your help with this. I look forward to hearing back from you.
>
> Best,
>
> Brian Fakharzadeh
>
> Vice President of Development and Operations
>
> Western Energy Alliance
>
> 1775 Sherman Street, Ste. 2700
>
> Denver, CO 80203
>
> 303-501-1063 Direct
>
> 303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

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From: timothy_nigborowicz@ios.doi.gov [mailto:timothy_nigborowicz@ios.doi.gov] **On Behalf Of** SIO, Scheduling
Sent: Wednesday, May 31, 2017 5:03 PM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Subject: Re: Follow up

Mr. Fakharzadeh:

Please accept my apologies for the delayed response. I can confirm that we have received the form you submitted on March 29. Due to the dynamic nature of Secretary Zinke's schedule, August 3 is somewhat far out for us, so it can be difficult to make a commitment one way or the other. However, we recognize that there are scheduling concerns on your end, as well. Please let us know if there's a date by which you require a final determination, and we'll make every effort to meet that deadline.

Thank you.

Tim Nigborowicz
Office of Scheduling and Advance
U.S. Department of the Interior
202-208-7551

On Tue, May 30, 2017 at 11:38 AM, Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org> wrote:

> Good morning,
>
> I am following up on a request to have Secretary Zinke speak at the Western Energy Alliance annual meeting on August 3rd in Beaver Creek Colorado. The request form was sent in March 29th, but I never received a confirmation of receipt, and have not heard anything regarding the possibility of the Secretary to join us.
>
> If you would please let me know the status of this request, or if you need me to send a new copy of the request form, I would appreciate it.

Best,

Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

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SIO, Scheduling <scheduling_sio@ios.doi.gov> Wed, Jul 5, 2017 at 11:48 AM
To: Vincent Devito <vincent_devito@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

great, i've asked them for the agenda. let me receive that from them first to also then get you a prime speaking slot (and not stuck on a panel) then will hand it off to Gisella to work out the details. in general, my goal will always be to get you a speaking slot in the morning. Thank you!
[Quoted text hidden]

Vincent Devito <vincent_devito@ios.doi.gov> Wed, Jul 5, 2017 at 11:52 AM
To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Sounds good.
[Quoted text hidden]

SIO, Scheduling <scheduling_sio@ios.doi.gov> Wed, Jul 5, 2017 at 4:08 PM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Dear Brian,

Mr. DeVito appreciates your kind invitation and would be delighted to speak at your annual meeting on August 3rd. Do you need anything else from me to confirm his role in you program? I'm cc'ing his assistant, Gisella Ojeda-dodds, who can coordinate with you directly the final details. Thank you again for the opportunity to be part of your program.

Best regards,
Leila Getto

Leila Sepehri Getto
U.S. Department of Interior
Immediate Office of the Secretary
Deputy Director, Scheduling and Advance
Direct: (202) 208-5359
Cell: (202) 706-9435

On Wed, Jul 5, 2017 at 3:15 PM, Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org> wrote:

> Thank you for the prompt response. Below are general guidelines or speaking points. We'd like to have a q&a after he speaks, if that's possible.
>
> General plans on energy policy, progress with nominations, more certainty on leasing/NEPA/permitting, impacts of ESA issues on energy, reorganization plans, basically anything he wants to talk about with respect to the Interior Department and energy.
>
> Thanks so much!
>
> Brian Fakharzadeh
> VP, Development and Operations
> Western Energy Alliance
>
> 303 623 0987 | office main
> 303 931 2135 | cell
>
> bfakharzadeh@westernenergyalliance.org
>
> On Jul 5, 2017, at 12:38 PM, SIO, Scheduling <scheduling_sio@ios.doi.gov> wrote:
>
> > Dear Brian,
> >
> > Thank you again for your understanding on the Secretary's schedule.
> >
> > We're in the process of moving some items on Mr. DeVitto's schedule to accommodate his travel to your event. Thank you for your patience. Did you want him to deliver 20 minutes of straight remarks the morning of the 3rd? Is there anything specific you wanted him to address?
> >
> > Thank you!
> > Leila Getto
> >
> > *Leila Sepehri Getto*
> > *U.S. Department of Interior*
> > *Immediate Office of the Secretary*
> > *Deputy Director, Scheduling and Advance*
> > *Direct: (202) 208-5359*
> > *Cell: (202) 706-9435*
> >
> > On Wed, Jul 5, 2017 at 12:03 PM, Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org> wrote:
> >
> > > Thanks for the quick response. I'm disappointed, but knew it would be a challenge.

The event begins the evening of August 2nd, with an opening reception and dinner. EPA Administrator Pruitt is slated to be the keynote speaker during that dinner.

The bulk of the event is August 3rd. I don't have an actual schedule as I've been waiting on Administrator Pruitt and Secretary Zinke's schedules to determine speaker order. The other speakers on the 3rd (confirmed) are David Blackmon, an energy reporter for Forbes.com and former Linn Energy Government Affairs manager, and an energy analyst from BNY Mellon. We've also invited Karen Budd-Falon to speak, but haven't heard if that will work with her schedule. The rest of the day essentially is Western Energy Alliance staff presentations, board meeting and elections, etc.

Sorry I don't have anything more concrete, but this year with our dignitary invitees, I've been challenged in getting an actual schedule built.

If you could let me know asap on Mr. DeVito's availability, I'd appreciate it.

Best,

Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

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From: leila_getto@ios.doi.gov [mailto:leila_getto@ios.doi.gov] **On Behalf Of** SIO, Scheduling
Sent: Wednesday, July 05, 2017 9:35 AM

To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Subject: Re: Follow up

Dear Brian,

Thank you for your the kind invitation to the Secretary and I apologize for the delay. Unfortunately, due to the demands on the Secretary's schedule I'm not able to get him to Beaver Creek on August 3rd to speak at your annual meeting. I will check on Mr. DeVito's schedule and follow up with you. In the meantime, do you mind sharing with me your latest agenda?

Thank you,

Leila Getto

Leila Sepehri Getto

U.S. Department of Interior

Immediate Office of the Secretary

Deputy Director, Scheduling and Advance

Direct: (202) 208-5359

Cell: (202) 706-9435

[Quoted text hidden]

Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org> Thu, Jul 6, 2017 at 10:41 AM
To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Good morning,

Thank you so much for accepting our invitation to speak.

The only thing I need at this time please is a headshot and a short bio. The conference is at the Park Hyatt in Beaver Creek Colorado, roughly two hours from Denver. Please let me know if Mr. DeVito will need lodging for either the evening of the 2nd or the 3rd, transportation, etc. Finally, if I could get a rough time that would be convenient for Mr. DeVito to speak, I can incorporate that into our agenda.

If there's anything you need from me, please don't hesitate to ask.

Thank you again,

Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

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From: leila_getto@ios.doi.gov [mailto:leila_getto@ios.doi.gov] **On Behalf Of** SIO, Scheduling
Sent: Wednesday, July 05, 2017 2:08 PM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>; Vincent Devito <vincent_devito@ios.doi.gov>
Subject: Re: Follow up

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Thu, Jul 6, 2017 at 11:54 AM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Good Morning,

Attached, are two photo's of Mr. DeVito. This link https://www.doi.gov/pressreleases/interior-secretary-announces-vincent-devito-counselor-energy-policy is from a DOI press release on Mr. DeVito and his background. Also, for lodging, I can ask our travel agent to contact the Park Hyatt in Beaver Creek Colorado to make arrangements. It appears the government rate for this area is $261 per night. For the speaking date, at the moment his schedule appears flexible. We can make arrangements for him to fly down either date. Just let me know when and what time. Please let me know if you need anything further.

Sincerely,

Gisella Ojeda-Dodds
[Quoted text hidden]
--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff

Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

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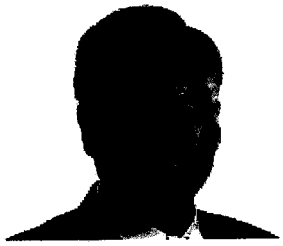
2 attachments

Vincent_DeVito_01062015.JPG
20K



vincent-devito-face-photo.jpg
34K

SIO, Scheduling <scheduling_sio@ios.doi.gov> Thu, Jul 6, 2017 at 12:00 PM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Hi Brian! Can we have him deliver the opening keynote remarks on the 3rd? Thank you! Leila
[Quoted text hidden]

Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org> Thu, Jul 6, 2017 at 12:10 PM
To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

We would be honored if he would make the opening keynote remarks on the 3rd. That time slot would be at 10am, if that would work.

Thank you,

Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

****

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From: leila_getto@ios.doi.gov [mailto:leila_getto@ios.doi.gov] **On Behalf Of** SIO, Scheduling
Sent: Thursday, July 06, 2017 10:01 AM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>

[Quoted text hidden]

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Thu, Jul 6, 2017 at 12:15 PM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Thank you. Also, if there is a reception the night before or any breakfast or lunch offered for this event please let me know what the items are and their value so I can clear through our ethics office. Thanks so much!

Gisella
[Quoted text hidden]
--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org> Thu, Jul 6, 2017 at 12:37 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Here are our meal prices which trust me, are ridiculously inflated. These numbers get heavy because it's the way the hotel makes its money after comping us the event room rental. If you need me to contact the hotel to find out what a more realistic (non-inflated) price would be, just let me know.

Dinner buffet, $85

Breakfast buffet, $42

Lunch buffet, $48

Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

****

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From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Thursday, July 06, 2017 10:15 AM
To: Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org>
Cc: SIO, Scheduling <scheduling_sio@ios.doi.gov>; Vincent Devito <vincent_devito@ios.doi.gov>
Subject: Re: Follow up

[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Thu, Jul 6, 2017 at 12:53 PM
To: Brian Fakharzadeh <bfakharzadeh@westemenergyalliance.org>
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>, "Benton, Kimberly" <kimberly.benton@sol.doi.gov>

Thanks so much I will pass this on to our ethics office. This is great.

Sincerely,

Gisella Ojeda-Dodds
[Quoted text hidden]

BISON CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Secretary speaking request

2 messages

SIO, Scheduling <scheduling_sio@ios.doi.gov> Fri, Jul 7, 2017 at 11:35 AM
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Here's the form they submitted.

---------- Forwarded message ---------
From: **Brian Fakharzadeh** <bfakharzadeh@westernenergyalliance.org>
Date: Wed, Mar 29, 2017 at 11:07 AM
Subject: Secretary speaking request
To: "scheduling@ios.doi.gov" <scheduling@ios.doi.gov>

Attached, please find the speaking request form for the Western Energy Alliance 2017 Annual Meeting in Colorado.

Thank you for your concideration.

Brian Fakharzadeh

Vice President of Development and Operations

Western Energy Alliance

1775 Sherman Street, Ste. 2700

Denver, CO 80203

303-501-1063 Direct

303-623-0987 Main

bfakharzadeh@westernenergyalliance.org

****

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Event Proposal Information Form.docx
16K

SIO, Scheduling <scheduling_sio@ios.doi.gov> Fri, Jul 7, 2017 at 11:36 AM
To: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

And the original letter.

——— Forwarded message ———
From: **SIO, Scheduling** <scheduling_sio@ios.doi.gov>
Date: Wed, May 31, 2017 at 7:26 PM
Subject: Re: Secretary speaking request
To: Scheduling SIO <scheduling@ios.doi.gov>

Adding formal letter of invitation.

On Wed, Mar 29, 2017 at 11:07 AM, Brian Fakharzadeh <bfakharzadeh@westernenergyalliance.org> wrote:

> Attached, please find the speaking request form for the Western Energy Alliance 2017 Annual Meeting in Colorado.
>
> Thank you for your concideration.
>
> Brian Fakharzadeh
>
> Vice President of Development and Operations
>
> Western Energy Alliance
>
> 1775 Sherman Street, Ste. 2700
>
> Denver, CO 80203
>
> 303-501-1063 Direct
>
> 303-623-0987 Main
>
> bfakharzadeh@westernenergyalliance.org
>
> **********
>
> This email and any files transmitted with it are confidential and intended solely for the viewing use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

August 2-3, 2017 - Western Energy Alliance - Annual Meeting.pdf
331K

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000SZO0
Travel Authorization Number:	TANUM0000SZO0	Trip Name:	Trip from Washington, D.C. to New Orleans, LA
TA Date:	08/08/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Mr. DeVito will travel to Kenner and New Orleans, Louisiana on August 15 and 16, 2017, to attend an all-day meeting at the Bureau of Ocean Energy Management Gulf of Mexico Region for lease sale and briefings and meetings with Mexican Delegation.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

Purpose: Mr. DeVito will travel to Kenner and New Orleans, Louisiana on August 15 and 16, 2017, to attend an all-day meeting at the Bureau of Ocean Energy Management Gulf of Mexico Region for lease sale and briefings and meetings with Mexican Delegation.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
08/15/17	08/16/17	KENNER, LA	Mission (Operational)	128.00 / 64.00

Document Totals

Total Expenses:	648.90
Reimbursable Expenses:	96.00
Non-Reimbursable Expenses:	552.90
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	274.40	.00
Lodging-PerDiem	128.00	.00
M&IE-PerDiem	96.00	.00
Rental Car	85.75	.00
Transportation	50.00	.00
Transxn Fees	14.75	.00
Total Expenses:	648.90	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost

LODGE	Hilton	1003367371	Kenner,LA	128.00
RENTAL	Budget	1003367371		85.75

Trip Itinerary

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

Air

Tuesday August 15, 2017

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA

Aug 15 American Airlines 1822
Washington, DC (USA) (National Apt) 08/15/2017 6:16PM
Confirmation Number: UGSZKT

Duration: 2 Hours 54 Minutes Nonstop
New Orleans, LA (USA) (Moisant IntL. Apt 08/15/2017 8:10PM

Flight Information
Distance 968 miles
No Seat Assigned

Emissions 416.2 lbs of CO2
Cost 274.40 USD

Hotel

Hilton

901 Airline Dr Kenner LA 70062 504-469-5000

Aug 15 Checking in: 08/15/2017

Checking out: 08/16/2017
Total Rate: 128.00 USD

Car

Car Rental at MSY-New Orleans, LA (USA

Aug 15 Budget
Picking Up 08/15/2017 8:10PM
Picking Up at MSY-New Orleans, LA (USA
Confirmation Number: 12349545US5

Returning 08/16/2017 6:40PM
Returning to MSY-New Orleans, LA (USA
Total Rate: 85.75 USD

Air

Wednesday August 16, 2017

MSY-New Orleans, LA (USA to DCA-Washington, DC (USA)

Aug 16 American Airlines 4500
New Orleans, LA (USA) (Moisant IntL. Apt 08/16/2017 6:40PM
Confirmation Number: UGSZKT

Duration: 2 Hours 40 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/16/2017 10:20PM

Flight Information
Distance 968 miles
No Seat Assigned

Emissions 416.2 lbs of CO2

Expenses

Trip#: 1 — Total Non-Per Diem Expenses: 424.90 — Total Per Diem Expenses: 224.00

Date	Description	Category	Cost	Pay Method	Per Diem
08/08/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
08/15/2017	Airline Flight	Com. Carrier	274.40	GOVCC-C	
08/15/2017	Lodging	Lodging-PerDiem	128.00	GOVCC-C	*
Comment:	Conf Num: 3367856997 Cmt: CXL 2 DAYS PRIOR TO ARRIVAL				
08/15/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
08/15/2017	Rental Car	Rental Car	85.75	GOVCC-C	
Comment:	Conf Num: 12349545US5 Cmt:				
08/15/2017	Taxi	Transportation	50.00	GOVCC-C	
08/16/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1 — Total Per Diem Allowances: 224.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%

Account Summary for the Selected Trip

Org: DOI	Label: BOEM	Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	648.90
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 274.40	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 128.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 96.00	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 85.75	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 50.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	648.90

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	552.90
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	96.00

Totals by Label

DOI	BOEM Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	648.90

Totals by Payment Method

GOVCC-C Total	552.90
REIMBURSABLE Total	96.00

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
08/15/17	AIR	$274.40

Audits

Audit Name	Result	Reason

Document History 08/08/2017 Authorization: TANUM0000SZO0

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/08/2017	10:21AMEST	VINCENT DEVITO Net Adjustment:0.00	

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

8/8/2017

SIGNED DATE

Document Signatures

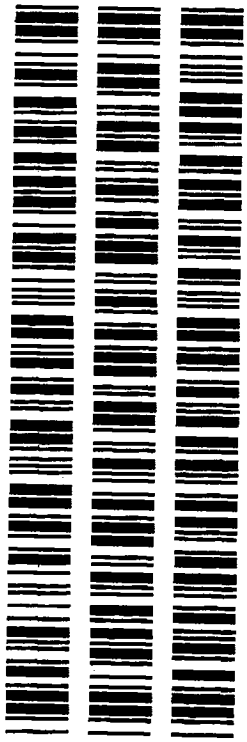
Traveler/Preparer Name:	Gisella N. Ojeda-Dodds
Traveler/Preparer Signature:	
Date:	8/8/2017
Approver Name:	Dooley Magallanes
Approver Signature:	
Date:	8/9/17

HP Color LaserJet MFP M477fdn

Fax Confirmation

Aug-10-2017 20:40

Job	Date	Time	Type	Identification	Duration	Pages	Result
93	8/10/2017	20:35:59	Send	18664289026	4:12	7	OK



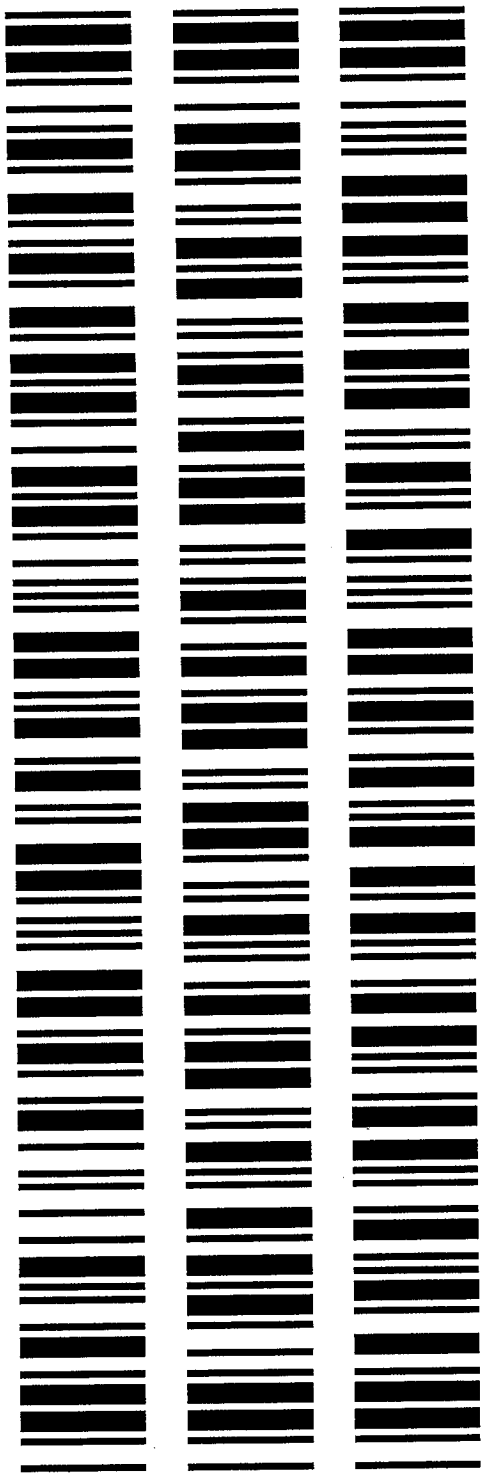
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170808471116832423
Company ID: 83F53
Date: 08/10/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000SZO0
Voucher Number: TANUM0000SZO0
Document Type: AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID:	20170808471116832423
Company ID:	83F53
Date:	08/10/2017
Name:	DEVITO, VINCENT
Tanum:	TANUM0000SZO0
Voucher Number:	TANUM0000SZO0
Document Type:	AUTH

Itinerary | Invoice | Information | Feedback

Date: 08/08/2017
Record Locator: 733J93
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Tue, Aug 15 2017 – New Orleans, LA

6:16 PM depart

Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY) — Confirmation No. UGSZKT

American Airlines Flight 1822

Takeoff: 6:16 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

Landing: 8:10 PM
New Orleans, LA – map

Baggage Info | Economy [G] Class | Airbus Industrie A319 | Food for Purchase | 2h 54m

Travelers:
Name: Devito, Vincent Seat: 20A FF#: (b) (6)

8:10 PM pick-up

Budget Confirmation No. 12349545US5

Phone: 800 435-7100 Budget
Pickup Location: PHONE:504-467-1296 / 855-283-4384 Louis Armstrong New Orleans International Airport (formerly Moisant Field)
Car Description: 2/4 Door Compact Automatic AC
Other Info: ZD102388999

Daily Rate: $54.50
Corp Discount No.: T451800
Driver: Devito Vincent
Total Rate: $Approx Total 85.75 USD Includes Taxes-fees-surcharges

8:11 PM **MSY to 901 Airline Drive Kenner La 70062**

check-in

Hilton New Orleans Airport Hilton Confirmation No. 3367856997 – map – images

Address: 901 Airline Drive Kenner La 70062
Nights: 1 (name: Devito Vincent)
Guarantee Info: (b) (6)
Other Info: ZD102388999
Frequent Guest #: (b) (6)
Nightly Rate: $128.00
Total Rate: $146.88

Phone: 1-504-469-5000 Fax: 1-504-466-5473
Rooms: 1 room
Room Desc: Us Government On Duty Travel 1 King Bed 2 Bottles- Water-mp3 Clock-
Cancel Policy: CXL 2 Days Prior To Arrival

Wed, Aug 16 2017 – Ronald Reagan Ntl Washington, DC

check-out

Hilton New Orleans Airport Hilton Confirmation No. 3367856997

Find nearby: Restaurants Gas Stations

6:40 PM drop-off

Budget Confirmation No. 12349545US5

Drop Off Location: PHONE:504-467-1296 / 855-283-4384 Louis Armstrong New Orleans International Airport (formerly Moisant Field) Terminal Find nearby: Restaurants Gas Stations

6:40 PM depart

New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. UGSZKT

American Airlines Flight 4500

Takeoff: 6:40 PM
New Orleans, LA – map

Landing: 10:20 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

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

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

Travelers:
Name: Devito, Vincent Seat: 16A FF#: (b) (6)

Itinerary | Quote | Information | Feedback

Traveler — Devito, Vincent ▼

Fare			
	Base Fare:	**$228.84**	
	Taxes:	**$45.56**	
	Total Fare:	**$274.40**	Price Quote
		(Applicable fees will be reflected on the invoice)	

WAS AA MSY114.42AA WAS114.42USD228.84END AA ZPDCAMSY XF DCA4.5MSY4.5

GSA U.S. General Services Administration

FY 2017 Per Diem Rates for ZIP 70062

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

October 2016 - September 2017 within the zip code: 70062. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
New Orleans	Orleans / St. Bernard / Jefferson / Plaquemine Parishes	$156	$156	$156	$156	$156	$156	$156	$128	$128	$128	$128	$126	$64

Footnotes

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

Hilton Garden

*August Rental Car

Visit to BOEM Gulf of Mexico Region
Acting ASLM and Energy Counselor
August 15-16, 2017
DRAFT Agenda

DCA American Contract $
6:16PM NS 8:10PM $137.20
8:10PM 9:47 10:40 Charlotte 11:40PM $144.30

IAD 5:17PM - 6:54 NS
10PM - 10AM NS

All meetings will be held at:
BOEM Gulf of Mexico Regional Office
1201 Elmwood Park Blvd.
New Orleans, LA 70123

Tuesday, August 15 [Kate]

12:00 am – 1:00 pm	**Lunch with GOMR Leadership and Briefings on GOMR Operations**
1:00 pm – 2:00 pm	**Lease Sale 249 Pre-Brief**
2:00 pm – 3:00 pm	**Desk Time**
3:00 pm – 4:30 pm	**Briefings/Discussions with the Mexican Delegation on Lease Sales and Fiscal Terms**

7:18PM

Wednesday, August 16 [Kate and Vincent]

9:00 am – 11:00 am	**Observe Lease Sale 249**
11:00 am – 11:30 am	**Break**
11:30 am – 1:00 pm	**Briefing on Resource Assessments for Eastern Gulf of Mexico and Atlantic (*lunch can be delivered*)**

If you would like to participate in any of the additional meetings with the Mexican Delegation:

1:00 pm – 2:15 pm	**Post-Lease Sale Topics [with Mexican Delegation]** ***1. Lease sale mechanics*** ***2. Evaluation of lease sale bids, including Fair Market Value determination***
2:15 pm – 3:15 pm	**Plan/License Administration and Supervision [with Mexican Delegation]**
3:15 pm – 3:45 pm	**Break**

Return

3:45 pm – 4:30 pm	**Financial Assurance and Risk Management [with Mexican Delegation] [Alternative Option: Visit to BOEM 3D Visualization Room from 3:45 to 4:45]**

6:30 =

- 6:40 PM NSDCA 10:20PM
- 7:37 PM cannot fly 11AM

Itinerary | Invoice | Information | Feedback

Date: 08/08/2017
Record Locator: 733J93
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Tue, Aug 15 2017 – New Orleans, LA

6:16 PM depart

Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY) — Confirmation No. UGSZKT

American Airlines Flight 1822

Takeoff: 6:16 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

Landing: 8:10 PM
New Orleans, LA – map

Baggage Info | Economy [G] Class | Airbus Industrie A319 | Food for Purchase | 2h 54m

Travelers:
Name: Devito, Vincent

Seat: 20A

FF#: (b) (6)

8:10 PM pick-up

Budget Confirmation No. 12349545US5

Phone: 800 435-7100 Budget
Pickup Location: PHONE:504-467-1296 / 855-283-4384
Louis Armstrong New Orleans International Airport (formerly Moisant Field)
Car Description: 2/4 Door Compact Automatic AC
Other Info: ZD102388999

Daily Rate: $54.50
Corp Discount No.: T451800
Driver: Devito Vincent
Total Rate: $Approx Total 85.75 USD Includes Taxes-fees-surcharges

8:11 PM **MSY to 901 Airline Drive Kenner La 70062**

check-in

Hilton New Orleans Airport Hilton Confirmation No. 3367856997 – map – images

Address: 901 Airline Drive Kenner La 70062
Nights: 1 (name: Devito Vincent)
Guarantee Info: (b) (6)
Other Info: ZD102388999
Frequent Guest #: (b) (6)
Nightly Rate: $128.00
Total Rate: $146.88

Phone: 1-504-469-5000 Fax: 1-504-466-5473
Rooms: 1 room
Room Desc: Us Government On Duty Travel 1 King Bed 2 Bottles- Water-mp3 Clock-
Cancel Policy: CXL 2 Days Prior To Arrival

Wed, Aug 16 2017 – Ronald Reagan Ntl Washington, DC

check-out

Hilton New Orleans Airport Hilton Confirmation No. 3367856997

Find nearby: Restaurants Gas Stations

6:40 PM drop-off

Budget Confirmation No. 12349545US5

Drop Off Location: PHONE:504-467-1296 / 855-283-4384
Louis Armstrong New Orleans International Airport (formerly Moisant Field) Terminal Find nearby: Restaurants Gas Stations

6:40 PM depart

New Orleans (MSY) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. UGSZKT

American Airlines Flight 4500

Takeoff: 6:40 PM
New Orleans, LA – map

Landing: 10:20 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC – map

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

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

Travelers:
Name: Devito, Vincent

Seat: 16A

FF#: (b) (6)

Itinerary | Quote | Information | Feedback

Traveler — Devito, Vincent ▾

Fare		
	Base Fare:	**$228.84**
	Taxes:	**$45.56**
	Total Fare:	**$274.40** Price Quote

(Applicable fees will be reflected on the invoice)

WAS AA MSY114.42AA WAS114.42USD228.84END AA ZPDCAMSY XF DCA4.5MSY4.5

REAGAN
NATIONAL AIRPORT
RECEIPT K9
ENTRY TIME:
08/15/17 17:11
EXIT TIME:
08/16/17 10:29 PM
PARK-DUR.: HRS:MIN
1:05:18
AMOUNT:
$ 50.00
KIND OF PAYMENT:
(b) (6)
(b) (6)
RECEIPT
THANK YOU FOR YOUR
NOT FOR EXIT

American Taxi
Cab #K128
504 299-0386
New Orleans, LA
08/15/17 21:01

DIST.... 0.00
FARE...$ 20.00
TIP....$ 2.50
EXTRAS.$ 0.00

TOTAL..$ 22.50

(b) (6)
(b) (6)
ID 445[illegible]0997
Auth 052602

Sign Here:

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V. Devito

Room: 433
Room Type: ONBT
Number of Guests: 1
Rate: $128.00
Clerk:

Arrive: 15Aug17	Time: 09:03PM	Depart: 16Aug17	Time:	Folio Number: 81042

DATE	DESCRIPTION	CHARGES	CREDITS
15Aug17	Room Charge	128.00	
15Aug17	State Occupancy Tax	6.40	
15Aug17	City Tax	11.20	
15Aug17	Jefferson Assessment	1.28	
16Aug17	(b) (6)		146.88
	CARD #: (b) (6)		
	AMOUNT: 146.88		
	AUTH: 021230 Signature on File		
	This card was electronically swiped on 15Aug17		
	BALANCE:	**0.00**	

Rewards Account # (b) (6) Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: Vincent DeVito - (b) (6) See "Internet Privacy Statement" on Marriott.com.

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Devito, Vincent <vincent_devito@ios.doi.gov>

Receipt - please print

1 message

Vincent Devito <vincent_devito@ios.doi.gov> Wed, Aug 16, 2017 at 2:35 PM
To: gisella_ojeda-dodds@ios.doi.gov

Paid cash $10.00 for lunch, today.

Lunch 8/16 $10.00

8/18/2017

(b) (6)

(b) (6)

(b) (6)

Date	Description	Type	Amount
Aug 15, 2017	GEORGTOWN MARKET	Sale	$27.09

This transaction posted on Aug 17, 2017

Additional merchant and transaction information

ARLINGTON, VA 222020000 US

In-person transaction

Rewards earned with this transaction

+ 2X Pts on airline tkts, car rntls, dining	54.18
Total Points	54.18

Dinner 8/15

(b) (6)

(b) (6)

Equal Opportunity Lender

Google Maps (b) (6) to Ronald Reagan Washington National Airport

Drive 22.6 miles, 32 min

(b) (6)

R/T 46 miles personal vehicle

Get on VA-267 E in Tysons from VA-7 E/Leesburg Pike

8 min (4.6 mi)

1. (b) (6)

0.2 mi

2. (b) (6)

0.3 mi

3. Turn right onto VA-7 E/Leesburg Pike

3.8 mi

4. Use the right lane to merge onto VA-267 E via the ramp to Washington

0.3 mi

Continue to Arlington

18 min (16.1 mi)

5. Merge onto VA-267 E
   ⚠ Partial toll road

1.6 mi

6. Use the right 2 lanes to take the EXIT 18 B/I-495 N exit toward Baltimore

0.7 mi

7. Merge onto I-495 N

2.5 mi

8. Take exit 43 for George Washington Memorial Pkwy toward Washington

0.4 mi

9. Continue onto George Washington Memorial Pkwy
   ⓘ Passing through District of Columbia
   ⓘ Entering Virginia

10.9 mi

Continue on George Washington Memorial Pkwy. Drive to Aviation Cir

3 min (2.0 mi)

10. Continue straight to stay on George Washington Memorial Pkwy

1.7 mi

11. Slight right onto the ramp to Reagan National Airport

0.2 mi

12. Merge onto Airport Access Rd

364 ft

13. Continue onto Aviation Cir

240 ft

Ronald Reagan Washington National Airport

Arlington, VA 22202

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Itinerary | Invoice | Information | Feedback

Date: 08/08/2017
Record Locator: 733J93
Travelers:
Devito, Vincent
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Is BWI possible? SW New Orleans [NS] 6:50-8:30 7:55 - 9:55 $245.20 American $137.20 +$108

Tue, Aug 15 2017 – New Orleans, LA

6:16 PM depart — **Ronald Reagan Ntl Washington (DCA) to New Orleans (MSY)** — Confirmation No. UGSZKT

American Airlines Flight 1822
Takeoff: 6:16 PM (Terminal: C) Ronald Reagan Ntl Washington, DC – map
Landing: 8:10 PM New Orleans, LA – map

Baggage Info | Economy [G] Class | Airbus Industrie A319 | Food for Purchase | 2h 54m

Travelers:
Name: Devito, Vincent Seat: 20A FF#: (b) (6)

8:10 PM pick-up — **Budget** Confirmation No. 12349545US5

Phone: 800 435-7100 Budget
Pickup Location: PHONE:504-467-1296 / 855-283-4384 Louis Armstrong New Orleans International Airport (formerly Moisant Field)
Car Description: 2/4 Door Compact Automatic AC
Other Info: ZD102388999
Daily Rate: $54.50
Corp Discount No.: T451800
Driver: Devito Vincent
Total Rate: $Approx Total 85.75 USD Includes Taxes-fees-surcharges

8:11 PM **MSY to 901 Airline Drive Kenner La 70062**

check-in — **Hilton New Orleans Airport** Hilton Confirmation No. 3367856997 – map – images

Address: 901 Airline Drive Kenner La 70062
Nights: 1 (name: Devito Vincent)
Guarantee Info: (b) (6)
Other Info: ZD102388999
Frequent Guest #: (b) (6)
Nightly Rate: $128.00
Total Rate: $146.88
Phone: 1-504-469-5000 Fax: 1-504-466-5473
Rooms: 1 room
Room Desc: Us Government On Duty Travel 1 King Bed 2 Bottles- Water-mp3 Clock-
Cancel Policy: CXL 2 Days Prior To Arrival

Wed, Aug 16 2017 – Ronald Reagan Ntl Washington, DC

check-out — **Hilton New Orleans Airport** Hilton Confirmation No. 3367856997

Find nearby: Restaurants Gas Stations

6:40 PM drop-off — **Budget** Confirmation No. 12349545US5

Drop Off Location: PHONE:504-467-1296 / 855-283-4384
Louis Armstrong New Orleans International Airport (formerly Moisant Field) Terminal Find nearby: Restaurants Gas Stations

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

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

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

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

Travelers:
Name: Devito, Vincent Seat: 16A FF#: (b) (6)

BISON CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #117218448SPAA

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6) Wed, Aug 16, 2017 at 8:14 PM

To: gisella_ojeda-dodds@ios.doi.gov

Pls print.

Begin forwarded message:

From: "Gogo" <gogo@e.gogoair.com>
Date: August 16, 2017 at 6:58:11 PM CDT
To: Vincent DeVito - (b) (6)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #117218448SPAA
Reply-To: "Gogo" <customercare@gogoair.com>

Purchase Details - Order #117218448SPAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser My Account | Contact Us

gogo

Thanks for your purchase!

You can view your purchase history at any time by visiting **My Account**. For more information about Gogo, visit our Privacy Policy and Terms of Use.

Receipt Info

Customer: Vincent DeVito
Email Address: Vincent DeVito - (b) (6)
Order #: 117218448SPAA
Date: 8/16/2017 PDT

Product	Quantity	Price
Flight Pass	1	$17.95

Payment Info

Tax : $0.00

Total: $17.95

How to get online, in air.

1. Turn on your Wifi enabled device
2. Connect to the "GogoInflight" network
3. Launch your browser and sign in to Gogo

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111 N Canal St | Chicago, IL 60606 | USA

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Receipt - please print

1 message

Vincent Devito <vincent_devito@ios.doi.gov> Wed, Aug 16, 2017 at 2:35 PM
To: gisella_ojeda-dodds@ios.doi.gov

Paid cash $10.00 for lunch, today.

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #117140869SPAA

1 message

Vincent Devito <vincent_devito@ios.doi.gov> Wed, Aug 16, 2017 at 6:33 AM
To: gisella_ojeda-dodds@ios.doi.gov

Pls print.

Begin forwarded message:

From: Vincent DeVito - (b) (6)
Date: August 15, 2017 at 8:31:56 PM CDT
To: "Vincent DOI" <vincent_devito@ios.doi.gov>
Subject: Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #117140869SPAA

Begin forwarded message:

From: "Gogo" <gogo@e.gogoair.com>
Date: August 15, 2017 at 6:34:07 PM CDT
To: Vincent DeVito - (b) (6)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #117140869SPAA
Reply-To: "Gogo" <customercare@gogoair.com>

Purchase Details - Order #117140869SPAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser My Account | Contact Us

gogo

Thanks for your purchase!

You can view your purchase history at any time by visiting My Account. For more information about Gogo, visit our Privacy Policy and Terms of Use.

Receipt Info

Customer: Vincent DeVito
Email Address: Vincent DeVito - (b) (6)
Order #: 117140869SPAA
Date: 8/15/2017 PDT

Product	Quantity	Price
Flight Pass	1	$16.95

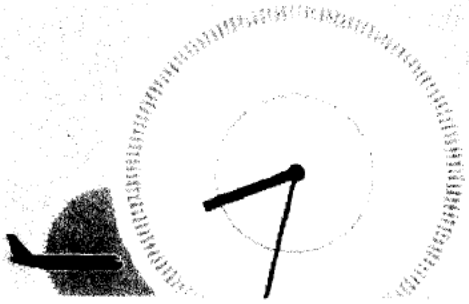
Tax : $0.00

Payment Info
Payment Type: (b) (6)
Payment Info: (b) (6)

Total: $16.95

How to get online, in air.

1. Turn on your Wifi enabled device
2. Connect to the "GogoInflight" network
3. Launch your browser and sign in to Gogo



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This email was sent to Vincent DeVito - (b) (6) because you have made a Gogo purchase.
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Visit to BOEM Gulf of Mexico Region
Acting ASLM and Energy Counselor
August 15-16, 2017
DRAFT Agenda

All meetings will be held at:
BOEM Gulf of Mexico Regional Office
1201 Elmwood Park Blvd.
New Orleans, LA 70123

Tuesday, August 15 [Kate]

12:00 am – 1:00 pm	**Lunch with GOMR Leadership and Briefings on GOMR Operations**
1:00 pm – 2:00 pm	**Lease Sale 249 Pre-Brief**
2:00 pm – 3:00 pm	**Desk Time**
3:00 pm – 4:30 pm	**Briefings/Discussions with the Mexican Delegation on Lease Sales and Fiscal Terms**

Wednesday, August 16 [Kate and Vincent]

9:00 am – 11:00 am	**Observe Lease Sale 249**
11:00 am – 11:30 am	**Break**
11:30 am – 1:00 pm	**Briefing on Resource Assessments for Eastern Gulf of Mexico and Atlantic (*lunch can be delivered*)**

If you would like to participate in any of the additional meetings with the Mexican Delegation:

1:00 pm – 2:15 pm	**Post-Lease Sale Topics [with Mexican Delegation]** ***1. Lease sale mechanics*** ***2. Evaluation of lease sale bids, including Fair Market Value determination***
2:15 pm – 3:15 pm	**Plan/License Administration and Supervision [with Mexican Delegation]**
3:15 pm – 3:45 pm	**Break**

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Draft Agenda - BOEM GOMR Visit

3 messages

Lindow, Emily <emily.lindow@boem.gov> Wed, Aug 2, 2017 at 9:56 AM
To: Vincent Devito <vincent_devito@ios.doi.gov>, Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>
Cc: James Schindler <james.schindler@boem.gov>, Walter Cruickshank <Walter.Cruickshank@boem.gov>

Hi - attached is a proposed agenda for your possible visit to the BOEM Gulf of Mexico Region to observe the lease sale and participate in meetings with the Mexican delegation. This schedule allows you to fly in on the morning of August 15 and fly out by mid-afternoon on the 16th. Please let us know if you are still interested in participating in the visit, as well as whether you would like any changes to the agenda. Because we have compressed the visit so much, I was not able to insert any long breaks in on Tuesday afternoon, but you could step out of the Mexican briefings that afternoon a little early.

I am also attaching the proposed Mexican delegation agenda as a FYI.

Thanks,
Emily

--
Emily Lindow
Chief of Staff
Bureau of Ocean Energy Management
US Department of the Interior
202-208-6300 (main)
202-513-0825

2 attachments

Visit to BOEM GOMR LS 249 draft agenda 8_2_17.docx
15K

CNH GOMR Visit 9_2017 draft agenda 7_30_17 external.docx
15K

Vincent Devito <vincent_devito@ios.doi.gov> Wed, Aug 2, 2017 at 11:52 AM
To: "Lindow, Emily" <emily.lindow@boem.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, James Schindler <james.schindler@boem.gov>

Hi, thank you very much; but, I will not be able to arrive until the evening of the 15th.
[Quoted text hidden]
> <Visit to BOEM GOMR LS 249 draft agenda 8_2_17.docx>
> <CNH GOMR Visit 9_2017 draft agenda 7_30_17 external.docx>

Lindow, Emily <emily.lindow@boem.gov> Wed, Aug 2, 2017 at 12:42 PM
To: Vincent Devito <vincent_devito@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, James Schindler <james.schindler@boem.gov>

No problem - two questions:
1) What time do you need to leave on Wednesday?
2) Would you prefer to do briefings with the Mexican delegation as scheduled on Wednesday, or focus on internal briefings (like the resource assessment briefing for Eastern GOM and the Atlantic)? If it is the later, we could set up a short meet and greet with the Mexican delegation before the lease sale starts (or right after it ends) and then have internal briefings lined up for you separate from them.

Thanks,
Emily

Visit to BOEM Gulf of Mexico Region
Acting ASLM and Energy Counselor
August 15-16, 2017
DRAFT Agenda

All meetings will be held at:
BOEM Gulf of Mexico Regional Office
1201 Elmwood Park Blvd.
New Orleans, LA 70123

Tuesday, August 15

11:30 am – 12:30 pm	**Lunch with GOMR Leadership and Briefings on GOMR Operations**
12:30 pm – 2:00 pm	**Briefing on Resource Assessments for Eastern Gulf of Mexico and Atlantic**
2:00 pm – 3:00 pm	**Lease Sale 249 Pre-Brief**
3:00 pm – 4:30 pm	**Briefings with the Mexican Delegation on Lease Sales and Fiscal Terms [note: please feel free to either skip or leave early if you need time for email/phone calls]**
4:30 pm – 5:15 pm	**3D Demonstration (Vincent)**

Wednesday, August 16

9:00 am – 11:00 am	**Observe Lease Sale 249**

If you would like to participate in any of the additional meetings with the Mexican Delegation:

1:00 pm – 2:15 pm	**Post-Lease Sale Topics [with Mexican Delegation]** ***1. Lease sale mechanics*** ***2. Evaluation of lease sale bids, including Fair Market Value determination***
2:15 pm – 3:15 pm	**Plan/License Administration and Supervision [with Mexican Delegation]**
3:15 pm – 3:45 pm	**Break**
3:45 pm – 4:30 pm	**Financial Assurance and Risk Management [with Mexican Delegation]**

CNH-SENER-SHCP Delegation Visit to BOEM Gulf of Mexico Region
August 15-16, 2017
DRAFT Agenda

All meetings will be held at:
BOEM Gulf of Mexico Regional Office
1201 Elmwood Park Blvd.
New Orleans, LA 70123

Tuesday, August 15

12:00 pm – 12:45 pm – Introductory Session
- Introductions (5 mins)
- BOEM Overview (15 mins)
- CNH Overview (15 mins)
- Discussion (10 mins)

12:45 pm – 2:30 pm – Planning for Offshore Oil and Gas Leasing and Five Year Programs
- BOEM Presentation (40 mins)
- CNH Presentation (40 mins)
- Discussion (25 mins)

2:30 pm – 3:00 pm – Break

3:00 pm – 4:30 pm – Leasing Process and Leasing Fiscal Terms

Topics:
1. Steps in the leasing process
2. Qualifications process for lessees (including restrictions)
3. Leasing fiscal terms and economic conditions – overview of terms/conditions and how they are developed

- BOEM Presentation (30 mins)
- CNH Presentation (30 mins)
- Discussion (30 mins)

Wednesday, August 16

9:00 am – 11:00 am – Observe Lease Sale 249

11:00 am – 1:00 pm – Lunch Break

1:00 pm – 2:15 pm – Post-Lease Sale Topics

Topics

1. Lease sale mechanics

2. Evaluation of lease sale bids, including Fair Market Value determination

- BOEM Presentation (25 mins)
- BOEM GIS Demonstration (15 mins)
- CNH Presentation (25 mins)
- Discussion (10 mins)

2:15 pm – 3:15 pm – Plan/License Administration and Supervision

- BOEM Presentation (25 mins)
- CNH Presentation (25 mins)
- Discussion (10 mins)

3:15 pm – 3:45 pm – Break

3:45 pm – 4:30 pm – Financial Assurance and Risk Management

- BOEM Presentation (15 mins)
- CNH Presentation (15 mins)
- Discussion (15 mins)

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Draft Agenda - BOEM GOMR Visit

1 message

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To: Vincent Devito <vincent_devito@ios.doi.gov>, Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>
Cc: James Schindler <james.schindler@boem.gov>, Walter Cruickshank <Walter.Cruickshank@boem.gov>

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Emily Lindow
Chief of Staff
Bureau of Ocean Energy Management
US Department of the Interior
202-208-6300 (main)
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2 attachments

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15K

CNH GOMR Visit 9_2017 draft agenda 7_30_17 external.docx
15K

Visit to BOEM Gulf of Mexico Region
Acting ASLM and Energy Counselor
August 15-16, 2017
DRAFT Agenda

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1201 Elmwood Park Blvd.
New Orleans, LA 70123

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12:30 pm – 2:00 pm	**Briefing on Resource Assessments for Eastern Gulf of Mexico and Atlantic**
2:00 pm – 3:00 pm	**Lease Sale 249 Pre-Brief**
3:00 pm – 4:30 pm	**Briefings with the Mexican Delegation on Lease Sales and Fiscal Terms [note: please feel free to either skip or leave early if you need time for email/phone calls]**
4:30 pm – 5:15 pm	**3D Demonstration (Vincent)**

Wednesday, August 16

9:00 am – 11:00 am	**Observe Lease Sale 249**

If you would like to participate in any of the additional meetings with the Mexican Delegation:

1:00 pm – 2:15 pm	**Post-Lease Sale Topics [with Mexican Delegation]** ***1. Lease sale mechanics*** ***2. Evaluation of lease sale bids, including Fair Market Value determination***
2:15 pm – 3:15 pm	**Plan/License Administration and Supervision [with Mexican Delegation]**
3:15 pm – 3:45 pm	**Break**
3:45 pm – 4:30 pm	**Financial Assurance and Risk Management [with Mexican Delegation]**

CNH-SENER-SHCP Delegation Visit to BOEM Gulf of Mexico Region
August 15-16, 2017
DRAFT Agenda

All meetings will be held at:
BOEM Gulf of Mexico Regional Office
1201 Elmwood Park Blvd.
New Orleans, LA 70123

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1. Steps in the leasing process
2. Qualifications process for lessees (including restrictions)
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- CNH Presentation (30 mins)
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Wednesday, August 16

9:00 am – 11:00 am – Observe Lease Sale 249

11:00 am – 1:00 pm – Lunch Break

1:00 pm – 2:15 pm – Post-Lease Sale Topics

Topics

1. Lease sale mechanics

2. Evaluation of lease sale bids, including Fair Market Value determination

- BOEM Presentation (25 mins)
- BOEM GIS Demonstration (15 mins)
- CNH Presentation (25 mins)
- Discussion (10 mins)

2:15 pm – 3:15 pm – Plan/License Administration and Supervision

- BOEM Presentation (25 mins)
- CNH Presentation (25 mins)
- Discussion (10 mins)

3:15 pm – 3:45 pm – Break

3:45 pm – 4:30 pm – Financial Assurance and Risk Management

- BOEM Presentation (15 mins)
- CNH Presentation (15 mins)
- Discussion (15 mins)

NB

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000T8TK
Travel Authorization Number:	TANUM0000T8TK	Trip Name:	Richmond, VA
TA Date:	08/18/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	The Counselor to the Secretary for Energy Policy, Vincent DeVito will travel to Richmond, Virginia on August 19, 2017, for a speaking engagement at the Defending the American Dream Summit sponsored by Americans for Prosperity. He will be on travel status for less than 12 hours and will not require lodging and is not entitled to any per diem. The location of the event is 135 miles from his residence and he will only claim mileage reimbursement for use of his own POV.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip
Number: 1
Purpose: The Counselor to the Secretary for Energy Policy, Vincent DeVito will travel to Richmond, Virginia on August 19, 2017, for a speaking engagement at the Defending the American Dream Summit sponsored by Americans for Prosperity. He will be on travel status for less than 12 hours and will not require lodging and is not entitled to any per diem. The location of the event is 135 miles from his residence and he will only claim mileage reimbursement for use of his own POV.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/19/17	08/19/17	RICHMOND, VA	Mission (Operational)	132.00 / 64.00

Document Totals

Total Expenses:	86.97
Reimbursable Expenses:	72.22
Non-Reimbursable Expenses:	14.75
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Mileage	72.22	.00
Transxn Fees	14.75	.00
Total Expenses:	86.97	.00

Trip 1 Details

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 86.97 Total Per Diem Expenses: .00

08/19/2017	POV-GOV Not Available	Mileage	72.22	REIMBURSABLE

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
08/19/2017	132.00/ 64.00	0.00	0.00	0.00	0.00		

Other Authorizations

Trip#: 1

Other Authorization	Remarks
OTHER PRIVATELY-OWNED VEHICLE	

Account Summary for the Selected Trip

Org: DOI	Label: BOEM	Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	86.97
Expense Category: Mileage	Fiscal Year: 2017	Amount: 72.22	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	86.97

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	14.75
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	72.22

Totals by Label

DOI	BOEM Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	86.97

Totals by Payment Method

GOVCC-C Total	14.75
REIMBURSABLE Total	72.22

Attachments No Attachments Exists

Receipt Checklist

Date	Description	Cost
08/19/17	1POC	$72.22

Audits

Audit Name	Result	Reason

Document History 08/18/2017 Authorization: TANUM0000T8TK

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/18/2017	9:02AMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

8/18/17

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	Gisella N. Ojeda-Dodds
Traveler/Preparer Signature:	
Date:	8/18/2017
Approver Name:	Downey Magallanes
Approver Signature:	
Date:	8/18/17

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 08/18/2017 **TRAVEL ARRANGER NAME & PHONE:** Gisella Ojeda-Dodds (202) 208-4123

OFFICIAL TRAVEL INFORMATION	
Type of document (Authorization/Voucher)	Travel Authorization
Traveler Name and Title	Vincent DeVito, Counselor to the Secretary for Energy Policy
Date(s) of Travel	August 19, 2017 (for 1 day only but more than 50 miles)
Location(s)	Richmond, VA
Estimated Cost	86.97
Funding	167D0102DR DS20000000 DL2000000.000000 DR.20000.16BEMTRV
Purpose	For speaking event for Americans for Prosperity – Defending the American Dream Summit in Richmond, VA (on behalf of Secretary Zinke).
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	
SOL (General Law) approval for special requests (if necessary)	Anti-lobbying advice given by DOL.
TRAVEL ARRANGER CHECKLIST	
Full Itinerary Attached	X
Conference Agenda Attached (if appropriate)	
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	X - lunch & free attendance - DI-2000 Complete.
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	
Traveler signature applied	
Travel arranger signature applied	X
APPROVALS and SURNAMES	
Assistant Secretary	
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	
Deputy Chief of Staff	X O'Magalleons

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.

GSA U.S. General Services Administration

FY 2017 Per Diem Rates for ZIP 23219

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

October 2016 - September 2017 within the zip code: 23219. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Richmond	City of Richmond	$143	$132	$132	$132	$132	$132	$132	$132	$132	$132	$132	$143	$84

Footnotes

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

Richmond.

~~ES~~

- 170 miles R/T

- $13.77 - lunch

Vincent + JASON

Google Maps (b) (6) to Richmond Marriott

Drive 135 miles, 2 h 46 min

(b) (6)

Get on VA-267 W in Reston from Dunn Meadow Rd and Hunter Mill Rd

7 min (2.9 mi)

1. (b) (6)

0.1 mi

2. Turn right onto Dunn Meadow Rd

0.5 mi

3. Turn left onto Cobble Pond Way

0.2 mi

4. Turn right onto Cobble Mill Rd

292 ft

5. Turn left at the 1st cross street onto Hunter Mill Rd

1.7 mi

6. Turn right to merge onto VA-267 W toward Dulles Airport

0.3 mi

Follow VA-267 W, VA-28 S/Sully Rd and I-66 W to US-29 S in Gainesville. Take exit 43A from I-66 W

27 min (26.6 mi)

7. Merge onto VA-267 W
   ⚠ Partial toll road

6.5 mi

8. Take exit 9A to merge onto VA-28 S/Sully Rd toward Centreville/Manassas
   ⚠ Partial toll road

9.2 mi

9. Use the right lane to take the Interstate 66 W ramp to Front Royal

0.3 mi

10. Merge onto I-66 W

9.6 mi

11. Use the right 2 lanes to take exit 43A toward US-29 S

0.7 mi

12. Keep left and merge onto US-29 S

0.2 mi

Get on I-95 S in Hartwood from US-29 S and US-17 S

57 min (46.0 mi)

13. Merge onto US-29 S

10.5 mi

14. Keep left to continue on US-15 S/US-29 S, follow signs for U.S. 17 S/Culpeper/Fredericksburg

8.3 mi

15. Use the right lane to take the ramp to US-17 S

0.5 mi

16. Continue onto US-17 S

26.3 mi

17. Use the right lane to merge onto I-95 S via the ramp to Richmond

0.4 mi

Follow I-95 S to US-250 W/E Broad St in Richmond. Take exit 74C from I-95 S

51 min (58.6 mi)

18. Merge onto I-95 S

57.4 mi

19. Keep left at the fork to stay on I-95 S

0.9 mi

20. Take exit 74C to merge onto US-250 W/E Broad St toward US-33

0.3 mi

21. Merge onto US-250 W/E Broad St
    Destination will be on the right

3 min (0.5 mi)

Richmond Marriott

500 E Broad St, Richmond, VA 23219

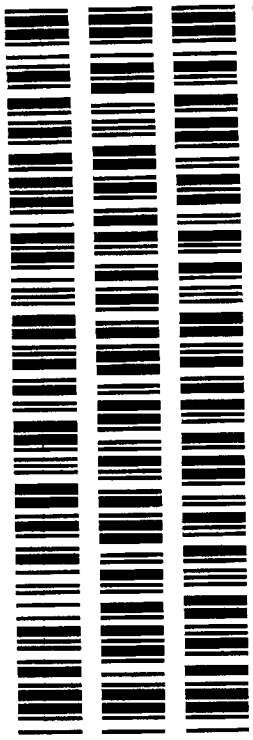
These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

HP Color LaserJet MFP M477fdn

Fax Confirmation

Aug-18-2017 21:43

Job	Date	Time	Type	Identification	Duration	Pages	Result
100	8/18/2017	21:40:38	Send	18664289026	2:39	4	OK



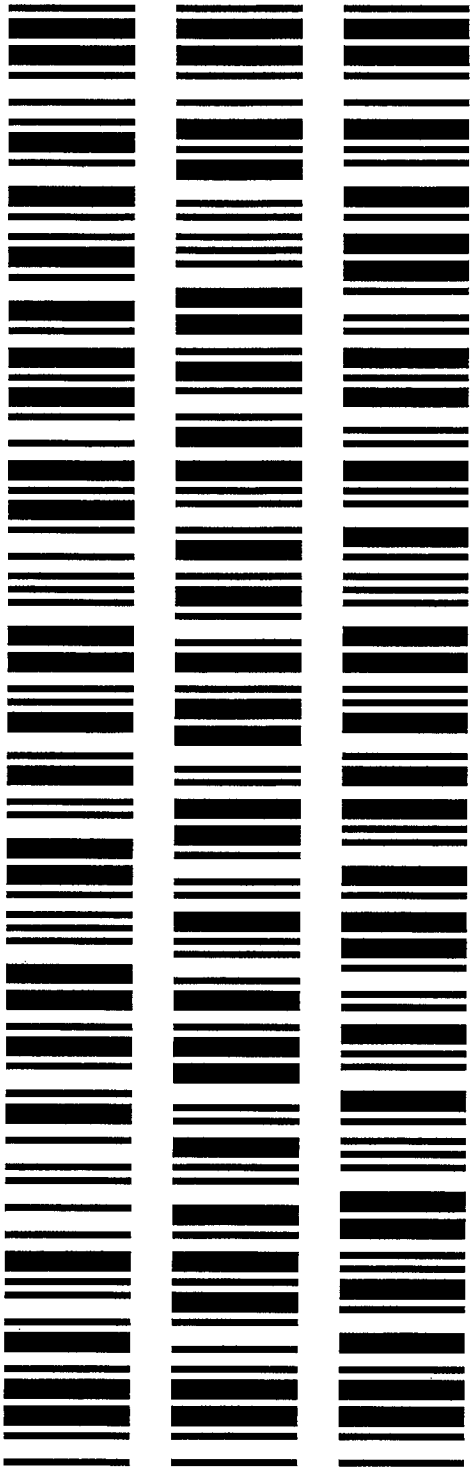
TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170818343272532472
Company ID: 83F53
Date: 08/18/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000T8TK
Voucher Number: TANUM0000T8TK
Document Type: AUTH



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BISON CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Americans For Prosperity - Defending the American Dream Summit - Richmond, VA 8/19

9 messages

Funes, Jason <jason_funes@ios.doi.gov> Thu, Aug 10, 2017 at 12:26 PM
To: Vincent Devito <vincent_devito@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Hey Vincent,

As discussed earlier, AFP is having their annual summit in RIchmond, VA focusing on energy, taxes, and regulatory reform.

There will be an hour long panel discussion on energy between 10:45am - 11:45am, and they would love for you to be a featured panelist to represent DOI .

Speakers at the all day event include Vice President Mike Pence, Congressman Dave Brat, FCC Chairman Ajit Pai, Ed Gillespie, Steve Forbes, and many more.

http://www.defendingthedream.com/ cancellation #6302647B

Richmond Marriott Downtown
500 East Broad Street
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Event hours will run from 9:30am to 5:30pm

AFP's grassroots leadership from across the country will be in attendance, several more congressman, and about 650+ conservative activists.

Let me know if you are able to attend, and I'll be more than happy to facilitate any and all scheduling/logistical arrangements.

Thanks,

Jason Funes
Special Assistant
Intergovernmental and External Affairs
Office of the Secretary
Department of the Interior
Office: (202) 208-5541

Event Proposal Information Form - Defending the American Dream Summit 2017.docx
17K

Vincent Devito <vincent_devito@ios.doi.gov> Sat, Aug 12, 2017 at 6:30 PM
To: "Funes, Jason" <jason_funes@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Hi, I am going to try and make this work. Can you confirm my being on an energy panel and who else will be on it? Thanks.

On Aug 10, 2017, at 12:39 PM, Devito, Vincent <vincent_devito@ios.doi.gov> wrote:

> Thanks. will need to vet with ethics (adding Gary). but, will, if I can.
> [Quoted text hidden]

--
Vincent DeVito, Esq.
Counselor to the Secretary of Interior for Energy Policy
Immediate Office of the Secretary
+1.202.208.2884
vincent_devito@ios.doi.gov

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Mon, Aug 14, 2017 at 9:16 AM
To: "Funes, Jason" <jason_funes@ios.doi.gov>

Hi Jason,

Once you confirm can you also ask about the value of any meal gifts that may be offered that day (breakfast or lunch) as I will need to clear that with our ethics office.

Thanks!

Gisella

[Quoted text hidden]

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

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To: Vincent Devito <vincent_devito@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

You would indeed be on an energy panel and just confirmed it will be two members of AFP:

Chrissy Harbin - VP of External Affairs
Grant Kidwell - Senior Policy Analyst

You would be a YUGE hit if you could attend.

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Special Assistant
Intergovernmental and External Affairs
Office of the Secretary
Department of the Interior
(202) 208-5541
[Quoted text hidden]

Funes, Jason <jason_funes@ios.doi.gov> Mon, Aug 14, 2017 at 3:50 PM
To: Vincent Devito <vincent_devito@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Vincent,

AFP had some last minute issues with getting speakers for the paneled discussion on energy (the one your invited to), so they really hope you can make it!

Plus, they wanted to know if you would like to suggest someone else to speak with you on the panel. In specific about de-regulation in the energy sector.

Please let me know,
Jason

Jason Funes
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Intergovernmental and External Affairs
Office of the Secretary
Department of the Interior
Office: (202) 208-5541

[Quoted text hidden]

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To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: "Funes, Jason" <jason_funes@ios.doi.gov>

I am doing this event.
[Quoted text hidden]

<Event Proposal Information Form - Defending the American Dream Summit 2017.docx>

Funes, Jason <jason_funes@ios.doi.gov> Tue, Aug 15, 2017 at 6:46 PM
To: Vincent Devito <vincent_devito@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Making American Energy Great Again!

1 event at a time :)

Jason Funes
Special Assistant
Intergovernmental and External Affairs
Office of the Secretary
Department of the Interior
Office: (202) 208-5541

[Quoted text hidden]

Funes, Jason <jason_funes@ios.doi.gov> Wed, Aug 16, 2017 at 9:32 AM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Also here is an additional option for hotel stay, in case this is something Vincent is thinking of doing.

This is for the Richmond Marriott Hotel, the site for the event.

- Jason

---------- Forwarded message ----------
From: **Kacie Shallow** <kshallow@afphq.org>
Date: Wed, Aug 16, 2017 at 8:35 AM
Subject: Re: Americans For Prosperity - Defending the American Dream Summit - Richmond, VA 8/19
To: Jason Funes <jason_funes@ios.doi.gov>, Chrissy Harbin <CHarbin@afphq.org>

Hi Jason-

Wanted to updated you that the room rate we have for our block is $145/night which is about $30 less than is offered online. My team will have to add him to the block, so let me know if you'd like me to do so and have the hotel collect payment upon check in. Again, to ensure compliancy, we have offered this option to all of our attendees, speakers, and staff members.

Kacie Shallow | Senior Event Planner | Americans for Prosperity – HQ | M: 571-384-9739 | E: kshallow@afphq.org

---

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Wed, Aug 16, 2017 at 10:33 AM
To: Vincent Devito <vincent_devito@ios.doi.gov>

Hello,

Will you be traveling there on Friday and need hotel arrangements? Also, I can get a government car for you.

Gisella

On Tue, Aug 15, 2017 at 6:35 PM, Vincent Devito <vincent_devito@ios.doi.gov> wrote:
[Quoted text hidden]

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

BISON CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: DADS 2017- Morning Breakout UPDATE

1 message

Funes, Jason <jason_funes@ios.doi.gov> Wed, Aug 16, 2017 at 10:20 AM
To: Vincent Devito <vincent_devito@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Your speaking time has been moved to 15min earlier.

The break out time has now changed to:

GIVE ME LIBERTY IN… **ENERGY**

10:30AM-11:30AM

Grand Ballroom Salon D

Jason Funes
Special Assistant
Intergovernmental and External Affairs
Office of the Secretary
Department of the Interior
Office: (202) 208-5541

---------- Forwarded message ----------
From: **Kacie Shallow** <kshallow@afphq.org>
Date: Wed, Aug 16, 2017 at 9:48 AM
Subject: DADS 2017- Morning Breakout UPDATE
To: Kacie Shallow <kshallow@afphq.org>

Good Morning!

We've had some last minute updates to our agenda which has affected your breakout panel time slightly.

NEW TIME:

GIVE ME LIBERTY IN… **TAXES**

10:30AM-11:30AM

Grand Ballroom Salon G

GIVE ME LIBERTY IN… **ENERGY**

10:30AM-11:30AM

Grand Ballroom Salon D

If you have any questions, please do not hesitate to reach out. Thank you for your cooperation.

See you Saturday!!

Kacie Shallow | Senior Event Planner | Americans for Prosperity – HQ | M: 571-384-9739 | E: kshallow@afphq.org

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Americans For Prosperity - Defending the American Dream Summit - Richmond, VA 8/19

13 messages

Funes, Jason <jason_funes@ios.doi.gov> Thu, Aug 10, 2017 at 12:26 PM
To: Vincent Devito <vincent_devito@ios.doi.gov>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

*Are you spending the night in Richmond today? Or just traveling in the morning? I need to do a travel authorization for you.
Gisella

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There will be an hour long panel discussion on energy between 10:45am - 11:45am, and they would love for you to be a featured panelist to represent DOI .

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vincent_devito@ios.doi.gov

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Mon, Aug 14, 2017 at 9:16 AM
To: "Funes, Jason" <jason_funes@ios.doi.gov>

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---------- Forwarded message ----------
From: **Kacie Shallow** <kshallow@afphq.org>
Date: Wed, Aug 16, 2017 at 8:35 AM
Subject: Re: Americans For Prosperity - Defending the American Dream Summit - Richmond, VA 8/19
To: Jason Funes <jason_funes@ios.doi.gov>, Chrissy Harbin <CHarbin@afphq.org>

Hi Jason-

Wanted to updated you that the room rate we have for our block is $145/night which is about $30 less than is offered online. My team will have to add him to the block, so let me know if you'd like me to do so and have the hotel collect payment upon check in. Again, to ensure compliancy, we have offered this option to all of our attendees, speakers, and staff members.

Kacie Shallow | Senior Event Planner | Americans for Prosperity – HQ | M: 571-384-9739 | E: kshallow@afphq.org

---

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Wed, Aug 16, 2017 at 10:33 AM
To: Vincent Devito <vincent_devito@ios.doi.gov>

Hello,

Will you be traveling there on Friday and need hotel arrangements? Also, I can get a government car for you.

Gisella

On Tue, Aug 15, 2017 at 6:35 PM, Vincent Devito <vincent_devito@ios.doi.gov> **wrote:**
[Quoted text hidden]

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Vincent Devito <vincent_devito@ios.doi.gov> Wed, Aug 16, 2017 at 10:34 AM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Yes - will use my own vehicle. Thanks.
[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Wed, Aug 16, 2017 at 2:09 PM
To: "Benton, Kimberly" <kimberly.benton@sol.doi.gov>

[Quoted text hidden]
--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000TIE1
Travel Authorization Number:	TANUM0000TIE1	Trip Name:	Lexington, Kentucky
TA Date:	08/30/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Mr. DeVito will travel to Lexington, Kentucky on September 7, 2017, to give remarks at their Annual Kentucky Coal Association meeting on September 8, 2017. He is also accepting a dinner/reception gift from the organization on the evening of September 7 and and lunch gift on September 8 which have been deducted from his M&IE on both dates.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip
Number: 1
Purpose: Mr. DeVito will travel to Lexington, Kentucky on September 7, 2017, to give remarks at their Annual Kentucky Coal Association meeting on September 8, 2017. He is also accepting a dinner/reception gift from the organization on the evening of September 7 and and lunch gift on September 8 which have been deducted from his M&IE on both dates.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/07/17	09/08/17	LEXINGTON, KY	Mission (Operational)	108.00 / 54.00

Document Totals

Total Expenses:	859.55
Reimbursable Expenses:	44.00
Non-Reimbursable Expenses:	815.55
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	555.60	.00
Lodging-PerDiem	108.00	.00
M&IE-PerDiem	44.00	.00
Rental Car	77.20	.00
Transportation	60.00	.00
Transxn Fees	14.75	.00
Total Expenses:	859.55	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	707.55	Total Per Diem Expenses:	152.00
Date	Description	Category	Cost	Pay Method	Per Diem
08/30/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/07/2017	Airline Flight	Com. Carrier	555.60	GOVCC-C	
09/07/2017	Lodging	Lodging-PerDiem	108.00	GOVCC-C	*
09/07/2017	M&IE	M&IE-PerDiem	16.50	REIMBURSABLE	*
09/07/2017	Rental Car	Rental Car	77.20	GOVCC-C	
09/07/2017	Taxi	Transportation	60.00	GOVCC-C	
09/08/2017	M&IE	M&IE-PerDiem	27.50	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 152.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/07/2017	108.00/ 54.00	108.00	108.00	16.50	16.50			X	
09/08/2017	108.00/ 54.00	0.00	0.00	27.50	27.50		X		

Other Authorizations

Trip#: 1

Other Authorization	Remarks
MEALS PROVIDED	

Account Summary for the Selected Trip

Org: DOI	Label: OSM	Acct Code: DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	859.55
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 555.60	
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 108.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 44.00	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 77.20	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 60.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 14.75	
		Total:	859.55

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	OSM	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	815.55
DOI	OSM	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	44.00

Totals by Label

DOI	OSM Total	DS20000000/DR.20040.16OSMTRV//167D0102DR/DL2000000.000000////	859.55

Totals by Payment Method

GOVCC-C Total	815.55
REIMBURSABLE Total	44.00

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
09/07/17	AIR	$555.60

Audits

Audit Name	Result	Reason

Document History 08/31/2017 Authorization: TANUM0000TIE1

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/30/2017	12:52PMEST	OJEDA DODDS, GISELLA N Net Adjustment:0.00	

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

8/31/2017

SIGNED DATE

Document Signatures

Traveler/Preparer Name: Gisella N. Ojeda-Dodds

Traveler/Preparer Signature:

Date: 8/31/2017

Approver Name: Downey Magallanes

Approver Signature:

Date: 8/31/17

U.S. Depaıtment of the Interior

Travel Document Approval Form*

DATE: 8/30/2017 **TRAVEL ARRANGER NAME & PHONE: Gisella Ojeda-Dodds (202) 208-4123**

OFFICIAL TRAVEL INFORMATION	
Type of document (Authorization/Voucher)	Travel Authorization and DI-2000 (2 folders)
Traveler Name and Title	Vincent DeVito
Date(s) of Travel	09/07 to 09/08/2017
Location(s)	Lexington, Kentucky
Estimated Cost	~~$303.95~~ 859.00
Funding	167D0102DR DS20000000 DL2000000.000000 DR.20040.16OSMTRV
Purpose	To give remarks at the Annual Kentucky Coal Association's meeting on September 8, 2017.
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	Mr. DeVito is being offered a reception/dinner on September 7 and lunch on September 8, 2017.
SOL (General Law) approval for special requests (if necessary)	
TRAVEL ARRANGER CHECKLIST	
Full Itinerary Attached	Yes
Conference Agenda Attached (if appropriate)	Yes
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	Yes, a signed DI-2000 is attached for review and approval for the reception/dinner and lunch valued at $60. Document is under review in Ethics Office.
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	
Traveler signature applied	
Travel arranger signature applied	Yes
APPROVALS and SURNAMES	
Assistant Secretary	
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	
Deputy Chief of Staff	AC Magallanes

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.

GSA U.S. General Services Administration

Meals and Incidental Expenses (M&IE) Breakdown

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

Find total M&IE for travel in the continental U.S.

Find M&IE breakdown by meal for travel in the continental U.S.

M&IE Breakdown

M&IE Total (1)	Continental Breakfast/ Breakfast (2)	Lunch (2)	Dinner (2)	Incidental Expenses	First & Last Day of Travel (3)
$51	$11	$12	$23	$5	$38.25
$54	$12	**$13**	**$24**	$5	$40.50
$59	$13	$15	$26	$5	$44.25
$64	$15	$16	$28	$5	$48.00
$69	$16	$17	$31	$5	$51.75
$74	$17	$18	$34	$5	$55.50

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel

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

QUESTIONS:

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

RELATED GSA TOPICS

- FedRooms®
- Travel E-mail Notification
- POV Mileage Reimbursement Rates

GOVERNMENT LINKS

- Fire Safety Information

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GSA U.S. General Services Administration

FY 2017 Per Diem Rates for Lexington Kentucky

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

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

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Lexington	Fayette	$108	$108	$108	$108	$108	$108	$108	$108	$108	$108	$108	$108	$54

Footnotes

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

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Receipt from Lexington TAXI

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6) Thu, Sep 7, 2017 at 3:04 PM

To: gisella_ojeda-dodds@ios.doi.gov

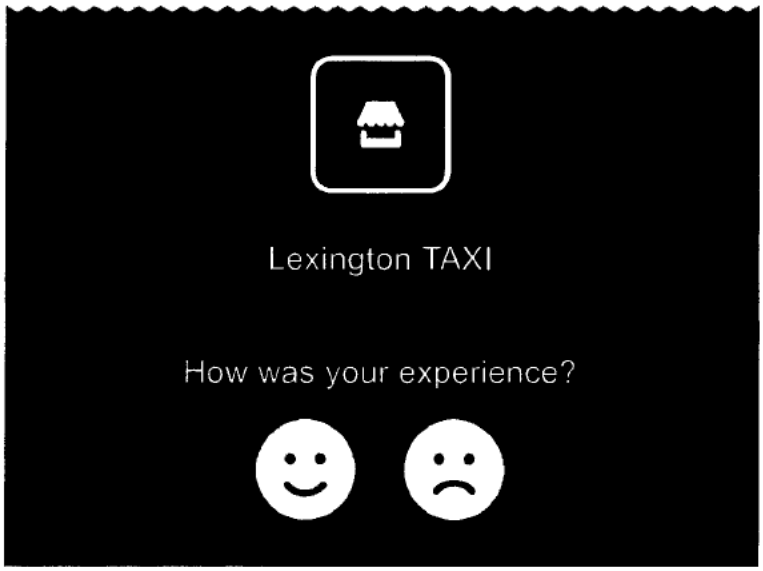
Pls print.

Begin forwarded message:

From: Lexington TAXI via Square <receipts@messaging.squareup.com>
Date: September 7, 2017 at 2:43:00 PM EDT
To: Vincent DeVito - (b) (6)
Subject: Receipt from Lexington TAXI
Reply-To: Lexington TAXI via Square <r_mfzhgr3vmyyvsrlok44hiskbmnthmn3rlizfo42niy.rYUZ.tyPlDUCbaoSmIJAR.855331268c57476ff440e9f99369ed1b2b4c98af@reply.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller.

Learn more



$30.50

Custom Amount	$26.50
Subtotal	$26.50
Tip	$4.00

Total $30.50

(b) (6)

Sep 7 2017 at 2:42 PM

#sGuf

VINCENT DEVITO

Auth code: 062449

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San Francisco, CA 94103

Square Privacy Policy · Not your receipt?
Manage preferences for digital receipts

BISON CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #118671683TPAA

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6) Thu, Sep 7, 2017 at 1:08 PM

To: gisella_ojeda-dodds@ios.doi.gov

Please print.

Begin forwarded message:

From: "Gogo" <gogo@e.gogoair.com>
Date: September 7, 2017 at 11:27:04 AM EDT
To: Vincent DeVito - (b) (6)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #118671683TPAA
Reply-To: "Gogo" <customercare@gogoair.com>

Purchase Details - Order #118671683TPAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser My Account | Contact Us

gogo

Thanks for your purchase!

You can view your purchase history at any time by visiting My Account. For more information about Gogo, visit our Privacy Policy and Terms of Use.

Receipt Info

Customer: Vincent DeVito
Email Address: Vincent DeVito - (b) (6)
Order #: 118671683TPAA
Date: 9/07/2017 PDT

Product	Quantity	Price
30-Minute Pass	1	$4.95

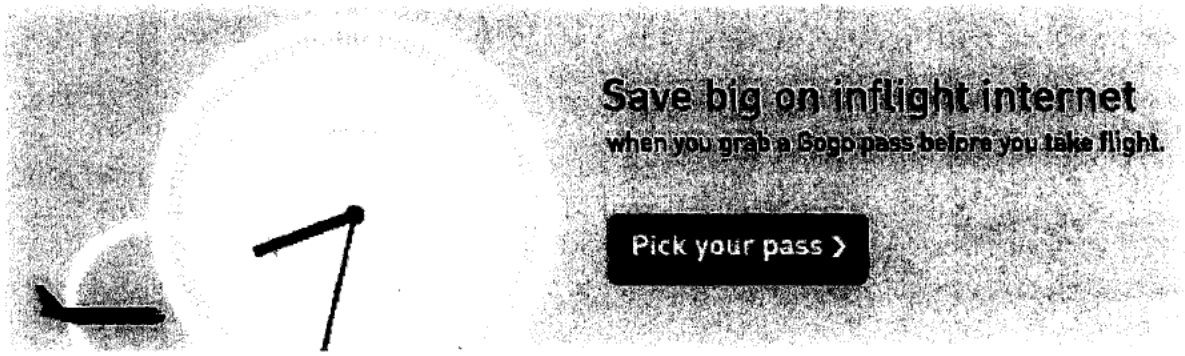
Payment Info

Tax : $0.00

Total: $4.95

How to get online, in air.

1. Turn on your Wifi enabled device
2. Connect to the "GogoInflight" network
3. Launch your browser and sign in to Gogo



Connect with Gogo > Facebook Twitter Pinterest

My Account | Customer Service | Passes & Products | Find Gogo | Terms of Use | Privacy Policy

This email was sent to Vincent DeVito - (b) (6) because you have made a Gogo purchase.
If you would like to change your email preferences or unsubscribe, please click here.

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111 N Canal St | Chicago, IL 60606 | USA

- Personal vehicle R/T:

  Drive 58.4 miles

- Parking:

  $44.00

- 9/7 meals:

  $2.65

  $16.11

  $39.00

- 9/8 meals:

  $4.25 (cash)

  $10.27

- LEX Ground Transport:

  $30.50

  $19.94

  $15.94

- Internet (in-flight):

  $4.95

  $4.95

- Hotel

  118.88

Lexington, KY travel receipts

9/13/17

Washington Dulles Int'l Airport

44910 Saarinen Circle
Dulles, VA 20166
Customer Service Number:
(703) 572-4580

Shift/Seq. #: 125/7581
Entry lane 04: 09/07/17 09:29 am
Payment lane 30: 09/08/17 07:22 pm

PURCHASE

Amount: $44.00

Card: $44.00 Approved
(b) (6) (b) (6)
Expiration:
Authorization: 086300
LPA: 53598
Sequence: 97

Exit Before 09/09/17 09:59 am
Or Additional Charges May Apply

Thank You And Have A Nice Day

GUEST FOLIO

LEXINGTON GRIFFIN GATE

MARRIOTT

284 Room | DEVITO/V Name | 108.00 Rate | 09/08/17 Depart | 16:00 Time | 3865 ACCT#

CO Type | US GOVERNMENT | 09/07/17 Arrive | 10:04 Time

216 Room | Clerk | Address

MRW#: (b) (6)

Payment

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
09/07	ROOMTR	284, 1	108.00		
09/07	ROOMTAX	284, 1	6.48		
09/07	CITYFEES	284, 1	10.88		
09/07	TAXEXMT	.		6.48	AD
09/08	(b) (6)			$118.88	

TO BE SETTLED TO: (b) (6) CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

---------- EXP. REPORT SUMMARY ----------

09/07 ROOM&TAX 118.88

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:

Vincent DeVito - (b) (6)

SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.
Marriott & A Woman's Nation appreciate housekeepers

LEXINGTON GRIFFIN GATE
1800 NEWTON PIKE
LEXINGTON, KY 40511

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

Signature X _____

To secure your next stay, go to marriott.com

BISON CONNECT

Devito, Vincent <vincent_devito@ios.doi.gov>

Fwd: Your Thursday evening trip with Uber

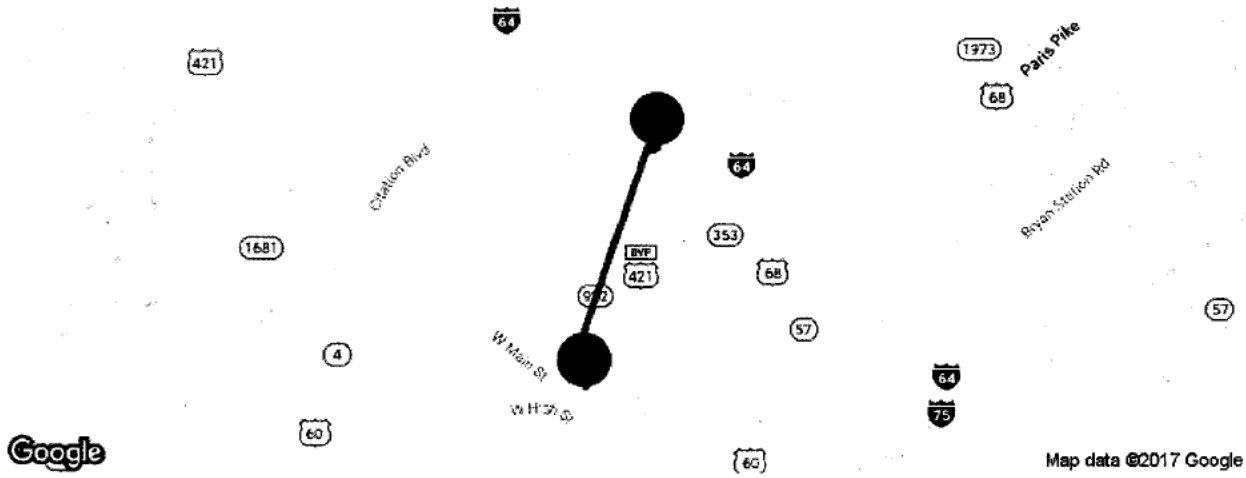
1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6) Wed, Sep 13, 2017 at 2:04 PM

To: Vincent DOI <vincent_devito@ios.doi.gov>

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: September 7, 2017 at 6:36:57 PM EDT
To: Vincent DeVito - (b) (6)
Subject: Your Thursday evening trip with Uber



UBER

$0.00

Thanks for choosing Uber, Vincent

September 7, 2017 | uberX

- 06:24pm | Pintail Dr, Lexington, KY
- 06:33pm | 216-218 Jefferson St, Lexington, KY

You rode with TYLER

3.08	00:09:23	uberX
miles	Trip time	Car

ADD A TIP

Your Fare

Trip Fare	5.82
Subtotal	$5.82
Tolls, Surcharges, and Fees	2.15
Credits	-7.97

15.-94

personal funds

CHARGED (b) (6) [redacted]

$0.00

Invite your friends and family. Get a

BISON CONNECT

Devito, Vincent <vincent_devito@ios.doi.gov>

Fwd: Your Friday afternoon trip with Uber

1 message

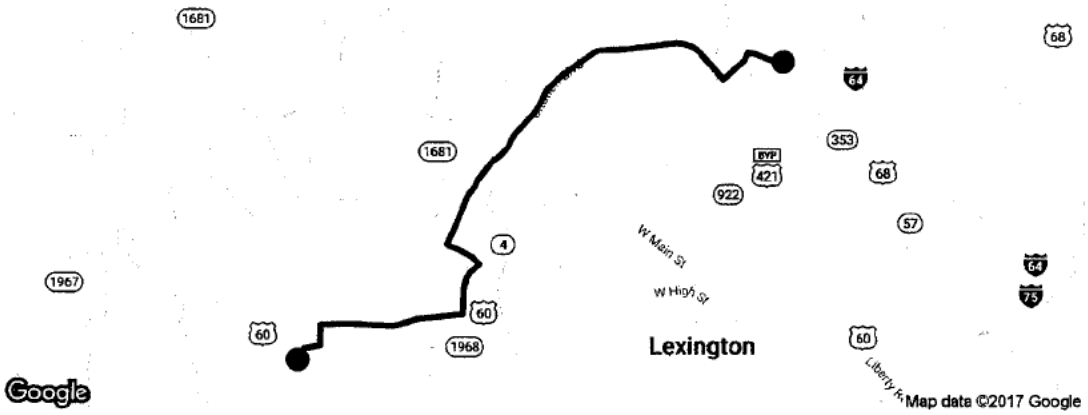
Vincent DeVito - (b) (6) Vincent DeVito - (b) (6) Wed, Sep 13, 2017 at 1:52 PM
To: Vincent DOI <vincent_devito@ios.doi.gov>

Begin forwarded message:

From: Vincent DeVito - (b) (6) Vincent DeVito - (b) (6)
Date: September 8, 2017 at 2:57:56 PM EDT
To: Vincent DOI <vincent_devito@ios.doi.gov>
Subject: Fwd: Your Friday afternoon trip with Uber

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: September 8, 2017 at 2:47:51 PM EDT
To: Vincent DeVito - (b) (6)
Subject: Your Friday afternoon trip with Uber



UBER

$5.91

Thanks for choosing Uber, Vincent

September 8, 2017 | uberX

- 02:29pm | Pintail Dr, Lexington, KY
- 02:47pm | 3932-3956 Terminal Dr, Lexington, KY

You rode with Wisler

9.71	00:17:54	uberX
miles	Trip time	Car

ADD A TIP

Your Fare

Trip Fare	10.79
Subtotal	$10.79
Tolls, Surcharges, and Fees	2.15
Credits	-7.03

CHARGED (b) (6)

$5.91

BISON CONNECT

Devito, Vincent <vincent_devito@ios.doi.gov>

Fwd: Receipt from Lexington TAXI

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6) Wed, Sep 13, 2017 at 1:52 PM
To: Vincent DOI <vincent_devito@ios.doi.gov>

Begin forwarded message:

From: Lexington TAXI via Square <receipts@messaging.squareup.com>
Date: September 7, 2017 at 2:43:00 PM EDT
To: Vincent DeVito - (b) (6)
Subject: Receipt from Lexington TAXI
Reply-To: Lexington TAXI via Square <r_mfzhgr3vmyyvsrlok44hiskbmnthmn3rlizfo42niy.rYUZ.tyPIDUCbaoSmIJAR.855331268c57476ff440e9f99369ed1b2b4c98af@reply.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller.
Learn more

Lexington TAXI

How was your experience?

$30.50

Custom Amount	$26.50
Subtotal	$26.50
Tip	$4.00

Total $30.50

(b) (6) Sep 7 2017 at 2:42 PM

#sGuf

VINCENT DEVITO Auth code: 062449

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1455 Market Street, Suite 600
San Francisco, CA 94103

Square Privacy Policy · Not your receipt?
Manage preferences for digital receipts

BISON CONNECT

Devito, Vincent <vincent_devito@ios.doi.gov>

Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #118671683TPAA

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6) Wed, Sep 13, 2017 at 1:51 PM
To: Vincent DOI <vincent_devito@ios.doi.gov>

Begin forwarded message:

From: "Gogo" <gogo@e.gogoair.com>
Date: September 7, 2017 at 11:27:04 AM EDT
To: Vincent DeVito - (b) (6)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #118671683TPAA
Reply-To: "Gogo" <customercare@gogoair.com>

Purchase Details - Order #118671683TPAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser My Account | Contact Us

gogo

Thanks for your purchase!

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Receipt Info

Customer: Vincent DeVito
Email Address: Vincent DeVito - (b) (6)
Order #: 118671683TPAA
Date: 9/07/2017 PDT

Product	Quantity	Price
30-Minute Pass	1	$4.95

Payment Info

Tax : $0.00

Total: $4.95

How to get online, in air.

1. Turn on your Wifi enabled device
2. Connect to the "GogoInflight" network
3. Launch your browser and sign in to Gogo

Connect with Gogo > Facebook Twitter Pinterest

My Account | Customer Service | Passes & Products | Find Gogo | Terms of Use | Privacy Policy

This email was sent to Vincent DeVito - (b) (6) because you have made a Gogo purchase.
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111 N Canal St | Chicago, IL 60606 | USA

BISON CONNECT

Devito, Vincent <vincent_devito@ios.doi.gov>

Fwd: Receipt from Lexington TAXI

1 message

Vincent DeVito - (b) (6) Vincent DeVito - (b) (6) Wed, Sep 13, 2017 at 2:03 PM
To: Vincent DOI <vincent_devito@ios.doi.gov>

Begin forwarded message:

From: Vincent DeVito - (b) (6) Vincent DeVito - (b) (6)
Date: September 13, 2017 at 1:52:57 PM EDT
To: Vincent DOI <vincent_devito@ios.doi.gov>
Subject: Fwd: Receipt from Lexington TAXI

Begin forwarded message:

From: Lexington TAXI via Square <receipts@messaging.squareup.com>
Date: September 7, 2017 at 2:43:00 PM EDT
To: Vincent DeVito - (b) (6)
Subject: Receipt from Lexington TAXI
Reply-To: Lexington TAXI via Square <r_mfzhgr3vmyyvsrlok44hiskbmnthmn3rlizfo42niy.rYUZ.tyPIDUCbaoSmIJAR.855331268c57476ff440e9f99369ed1b2b4c98af@reply.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. Learn more

Lexington TAXI

How was your experience?

$30.50

Custom Amount	$26.50
Subtotal	$26.50
Tip	$4.00
Total	$30.50

(b) (6) [redacted]

Sep 7 2017 at 2:42 PM

#sGuf

VINCENT DEVITO

Auth code: 062449

© 2017 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

Square Privacy Policy · Not your receipt?
Manage preferences for digital receipts

Google Maps (b) (6) to Dulles International Airport

Drive 29.2 miles, 35 min

10314 Yellow Pine Dr
Vienna, VA 22182

Get on VA-267 E in Tysons from VA-7 E/Leesburg Pike

8 min (4.6 mi)

1. (b) (6)

0.2 mi

2. (b) (6)

0.3 mi

3. Turn right onto VA-7 E/Leesburg Pike

3.8 mi

4. Use the right lane to merge onto VA-267 E via the ramp to Washington
   ⚠ Toll road

0.3 mi

Continue on VA-267 E. Take Dulles Access Rd to Saarinen Cir in Dulles

27 min (24.5 mi)

5. Merge onto VA-267 E
   ⚠ Toll road

4.9 mi

6. Merge onto I-66 E
   ⚠ HOV only Mon–Fri 6:30 – 9:00 AM

1.3 mi

7. Take exit 69 toward US-29/VA-237/Washington Blvd/Lee Hwy

0.2 mi

8. Merge onto Fairfax Dr

282 ft

9. Use the left lane to turn left onto US-29 N

446 ft

10. Turn left at the 1st cross street onto Washington Blvd
    ⚠ Parts of this road are HOV only Mon–Fri 4:00 – 6:30 PM

0.2 mi

11. Use the left lane to take the ramp onto I-66 W
    ⚠ HOV only Mon–Fri 4:00 – 6:30 PM

1.4 mi

12. Keep right at the fork to continue on VA-267 W, follow signs for Dulles Airport/I-495 N/Baltimore
    ⚠ Toll road

1.9 mi

13. Keep left at the fork to continue on Dulles Access Rd
    ⚠ Toll road

14.5 mi

14. Continue onto Saarinen Cir

15 s (0.1 mi)

Dulles International Airport

1 Saarinen Cir, Dulles, VA 20166

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Itinerary | Invoice | Information | Feedback

Date: 08/30/2017
Record Locator: OEB2QO
Travelers:
Devito, Vincent
Agent: doi.travel@dtigov.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Thu, Sep 07 2017 – Lexington, KY

10:50 AM depart — **Washington-Dls (IAD) to Charlotte (CLT)** — Confirmation No. GFISGZ

American Airlines Flight 5189
Takeoff: 10:50 AM Washington-Dls, DC – map
Landing: 12:18 PM Charlotte, NC – map

Baggage Info | Economy [G] Class | Canadair Regional Jet 900 | 1h 28m

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

Travelers:
Name: Devito, Vincent Seat: 20A FF#: (b) (6)

1:09 PM depart — **Charlotte (CLT) to Lexington (LEX)** — Confirmation No. GFISGZ

American Airlines Flight 4248
Takeoff: 1:09 PM Charlotte, NC – map
Landing: 2:27 PM Lexington, KY – map

Baggage Info | Economy [G] Class | Canadair Regional Jet | 1h 18m

OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Devito, Vincent Seat: 07F FF#: (b) (6)

2:27 PM pick-up — **Alamo** — Confirmation No. 1923242170COUNT

Phone: Alamo
Pickup Location: PHONE:888 8266893 / 800-462-5266 Blue Grass Airport
Car Description: 2/4 Door Compact Automatic AC
Other Info: CIC74560
Daily Rate: $29.00
Corp Discount No.: FGTDYIT
Driver: Devito Vincent
Total Rate: $Estimated Total Price Is 77.20 USD

2:28 PM — **LEX to 1800 Newtown Pike Lexington Ky Us 40511**

check-in — **Griffin Gate Marriott Resort** — Confirmation No. 82193721 – map – images

Address: 1800 Newtown Pike Lexington Ky Us 40511
Nights: 1 (name: Devito Vincent)
Guarantee Info: (b) (6)
Other Info:
Frequent Guest #: (b) (6)
Nightly Rate: $108.00
Phone: 1-859-231-5100 Fax: 1-859-255-9944
Rooms: 1 room
Room Desc: Govt Military Federal Government Id Required Guest Room 1 King Or 2 Queen
Cancel Policy: Cancel Permitted Up To 02 Days Before Arrival. 108.00 Cancel Fee Per Room.

Fri, Sep 08 2017 – Washington-Dls, DC

check-out — **Griffin Gate Marriott Resort** — Confirmation No. 82193721

Find nearby: Restaurants Gas Stations

3:30 PM drop-off — **Alamo** — Confirmation No. 1923242170COUNT

Drop Off Location: PHONE:888 8266893 / 800-462-5266
Blue Grass Airport Terminal Find nearby: Restaurants Gas Stations

3:30 PM depart **Lexington (LEX) to Charlotte (CLT)** — Confirmation No. GFISGZ

American Airlines
Flight 4248

Takeoff: 3:30 PM
Lexington, KY – map

Landing: 4:57 PM
Charlotte, NC – map

Baggage Info | Economy [Y] Class | Canadair Regional Jet | 1h 27m

OPERATED BY AIR WISCONSIN AS AMERICAN EAGLE
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Devito, Vincent Seat: 07C FF#: (b) (6)

5:50 PM depart **Charlotte (CLT) to Washington-Dls (IAD)** — Confirmation No. GFISGZ

American Airlines
Flight 5286

Takeoff: 5:50 PM
Charlotte, NC – map

Landing: 7:07 PM
Washington-Dls, DC – map

Baggage Info | Economy [Y] Class | Canadair Regional Jet 900 | 1h 17m

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

Travelers:

Name: Devito, Vincent Seat: 09D FF#: (b) (6)

Itinerary | Quote | Information | Feedback

Traveler — Devito, Vincent

Fare		
	Base Fare:	**$477.21**
	Taxes:	**$78.39**
	Total Fare:	**$555.60** Price Quote
		(Applicable fees will be reflected on the invoice)

WAS AA X/CLT AA LEX173.02AA X/CLT AA WAS304.19USD477.21END AA ZPIADCLTLEXCLT XF IAD4.5CLT3LEX4.5CLT3

2017 KENTUCKY COAL ASSOCIATION
ANNUAL MEMBERSHIP MEETING

Tentative Schedule of Events

Thursday, September 7

5:30 p.m.	Registration — The Apiary, 218 Jefferson Street, Lexington.
6:00 to 8:00 p.m.	Reception at The Apiary, 218 Jefferson Street, Lexington.

Friday, September 8

8:00 a.m.	KCA Board of Directors' Meeting

Speakers at the meeting will include the following:

Rusty Justice, Bit Source

Secretary of the Energy and Environment Cabinet Charles Snavely

Paul Bailey, ACCCE

Luncheon Keynote Vincent Devito, Counselor to the Secretary of the Interior for Energy Policy.

TBA	Board bus for evening activities.
6:00 to 10:00 p.m.	Reception and Dinner at Castle & Key Distillery, 4445 McCracken Pike, Frankfort, KY.
TBA	Bus trip back to Marriott

Saturday, September 9

TBA	UK vs. EKU football game. FOC Tailgate before game.

Name badges and agenda will be at KCA's registration desk at the Apiary on Thursday at 5:30 p.m. and Friday morning at the Marriott.

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Kentucky Coal Association Annual Meeting Invitation

Tyler White <twhite@kentuckycoal.com> Wed, Aug 30, 2017 at 12:02 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

We have Mr. Divito confirmed as the Lunch keynote which has been announced to our membership. I could try to rework the speakers if it is something you need me to do but it might be a little difficult. This will be a meeting that is not open to the public nor press just KCA members only so it will be a friendly crowd. We were thinking 40 min + 15min Q&A.

Tentative Schedule of Events
Thursday, September 7
5:30 p.m. Registration — The Apiary, 218 Jefferson Street, Lexington.
6:00 to 8:00 p.m. Reception at The Apiary, 218 Jefferson Street, Lexington.

Friday, September 8
8:00 a.m. KCA Board of Directors' Meeting

Speakers at the meeting will include the following:
9:30-Rusty Justice, Bit Source
10:15-Secretary of the Energy and Environment Cabinet Charles Snavely
11:00-Paul Bailey, ACCCE
12:00Luncheon Keynote Vincent Devito, Counselor to the Secretary of the Interior for Energy Policy.

TBA Board bus for evening activities.
6:00 to 10:00 p.m. Reception and Dinner at Castle & Key Distillery, 4445 McCracken Pike, Frankfort, KY.
TBA Bus trip back to Marriott
Saturday, September 9
TBA UK vs. EKU football game. FOC Tailgate before game.
Name badges and agenda will be at KCA's registration desk at the Apiary on Thursday at 5:30 p.m. and Friday morning at the Marriott.

Tyler White
Kentucky Coal Association- President
880 Corporate Drive, Suite 101
Lexington, KY 40503
twhite@kentuckycoal.com
859-233-4743
www.kentuckycoal.com

On Aug 10, 2017, at 12:04 PM, Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> wrote:

> Yes, Mr. DeVito is confirmed to speak at your luncheon. Please let me know if there is anything in particular you would like him to speak about and also the length of time and whether there will be a question and answer session afterwards. Do you also happen to have an agenda?
>
> Thanks so much.
>
> Gisella
>
> On Wed, Aug 9, 2017 at 3:25 PM, Tyler White <twhite@kentuckycoal.com> wrote:
>
> Gisella,

Would it be possible for Mr. DeVito to keynote our luncheon on the 8th at noon?

Tyler

Tyler White

Kentucky Coal Association- President

880 Corporate Drive, Suite 101

Lexington, KY 40503

twhite@kentuckycoal.com

859-233-4743

www.kentuckycoal.com

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Tuesday, July 25, 2017 6:06 PM
To: Tyler White

Subject: Re: Kentucky Coal Association Annual Meeting Invitation

Thank you so much for this information!

Gisella

On Tue, Jul 25, 2017 at 11:31 AM, Tyler White <twhite@kentuckycoal.com> wrote:

Gisella,

Both the evening of the 7th or the morning of the 8th will work on our end and we can provide transportation to and from the airport. We are still working out the program but Mr. DeVito will either speak at the dinner or the luncheon session. The actual value of the events per person is below:

Thursday reception=$35

Friday lunch=$25

Friday Dinner=$35

I will send you more details next week.

Tyler

Tyler White

Kentucky Coal Association- President

880 Corporate Drive, Suite 101

Lexington, KY 40503

twhite@kentuckycoal.com

859-233-4743

www.kentuckycoal.com

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Tuesday, July 18, 2017 9:26 AM
To: Tyler White
Cc: SIO, Scheduling
Subject: Re: Kentucky Coal Association Annual Meeting Invitation

Good Morning,

I've gone ahead and blocked out September 8 on Mr. DeVito's calendar. We will plan on flying him out either the evening of September 7 or the morning of September 8. If you would like him to address anything in particular for the dinner please let me know. Also, because he is a political due to our ethics guidelines any meals that are offered we must clear through our Department's ethics office. If you could let me know the value of any of the meals being offered and the sponsor for the event.

Thanks so much!

Gisella

On Mon, Jul 17, 2017 at 12:36 PM, SIO, Scheduling <scheduling_sio@ios.doi.gov> wrote:

Dear Tyler,

Thank you for taking the time to speak to me this afternoon. Again, the Secretary greatly appreciates the invitation but unfortunately due to the demands on his schedule I'm not able to get him to KY on September 8th. I greatly appreciate your understanding. Mr. Vince DeVito, Counselor to the Secretary, is available and would appreciate the opportunity to speak on behalf of the Secretary. I'm cc'ing his assistant, Gisella Ojeda-dodds, who will reach out to you directly to coordinate his participation.

Thank you again,

Leila Getto

Leila Sepehri Getto

U.S. Department of Interior

Immediate Office of the Secretary

Deputy Director, Scheduling and Advance

Direct: (202) 208-5359

Cell: (202) 706-9435

From: Tyler White <twhite@kentuckycoal.com>
Date: July 7, 2017 at 3:45:58 PM EDT
To: "scott_hommel@ios.doi.gov" <scott_hommel@ios.doi.gov>
Subject: FW: Kentucky Coal Association Annual Meeting Invitation

Scott,

Can you help me get this request to the right person? I formally worked for Congressman Andy Barr as his District Director.

On behalf of the Kentucky Coal Association I would like to invite Secretary Zinke to attend a portion of our annual meeting on September 8, 2017. It would make the most sense for him to attend either the morning session or the annual dinner. We would preferably like him to attend and keynote the annual dinner which will take place at the Castle and Key Distillery. This event is not open to the public or the media and the location is reserved for our group only. I will have a more formal invitation later this month but wanted to put this on your radar.

What: Kentucky Coal Association Annual Meeting Invitation

Who: Members only this event will not be open to the public or media

When: September 7 – 8, 2017

September 7

6:00PM-9:00PM

Opening night reception

The Apiary 218 Jefferson St, Lexington, KY 40508

http://the-apiary.com/

September 8

8:00AM-12:00PM

Annual meeting and panel discussions

Griffin Gate Marriott

2:00PM

Optional Tour American Pharaoh at Ashford Stud

(Bus Transportation provided)

6:00PM

Annual Dinner Castle and Key Distillery

(Bus Transportation provided)

4445 McCracken Pike, Versailles, KY 40383

Tyler White

Kentucky Coal Association- President

880 Corporate Drive, Suite 101

Lexington, KY 40503

twhite@kentuckycoal.com

859-233-4743

www.kentuckycoal.com

--

Gisella Ojeda-Dodds

Executive Assistant to Douglas Domenech, Senior Advisor

Downey Magallanes, Acting Deputy Chief of Staff

Vincent DeVito, Counselor to the Secretary for Energy Policy

Immediate Office of the Secretary

U.S. Department of the Interior

1849 "C" Street, NW, MS: 6136-MIB

Washington, D.C. 20240

Telephone: (202) 208-4123/4105

Facsimile: (202) 208-4561

E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

–

Gisella Ojeda-Dodds

Executive Assistant to Douglas Domenech, Senior Advisor

Downey Magallanes, Acting Deputy Chief of Staff

Vincent DeVito, Counselor to the Secretary for Energy Policy

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Gisella Ojeda-Dodds
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Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

2017 KENTUCKY COAL ASSOCIATION
ANNUAL MEMBERSHIP MEETING

Tentative Schedule of Events

Thursday, September 7

5:30 p.m.	Registration — The Apiary, 218 Jefferson Street, Lexington.
6:00 to 8:00 p.m.	Reception at The Apiary, 218 Jefferson Street, Lexington.

Friday, September 8

8:00 a.m. KCA Board of Directors' Meeting

Speakers at the meeting will include the following:

Rusty Justice, Bit Source

Secretary of the Energy and Environment Cabinet Charles Snavely

Paul Bailey, ACCCE

Luncheon Keynote Vincent Devito, Counselor to the Secretary of the Interior for Energy Policy.

TBA	Board bus for evening activities.
6:00 to 10:00 p.m.	Reception and Dinner at Castle & Key Distillery, 4445 McCracken Pike, Frankfort, KY.
TBA	Bus trip back to Marriott

Saturday, September 9

TBA	UK vs. EKU football game. FOC Tailgate before game.

Name badges and agenda will be at KCA's registration desk at the Apiary on Thursday at 5:30 p.m. and Friday morning at the Marriott.

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

KCA Annual Meeting

1 message

Tyler White <twhite@kentuckycoal.com> Fri, Sep 1, 2017 at 1:08 PM
To: Roberta James <rjames@kentuckycoal.com>
Cc: "Snavely, Charles (EEC Cabinet Secretary)" <Charles.Snavely@ky.gov>, Charles Justice <rusty@jigsawky.com>, "randyeminger@gmail.com" <randyeminger@gmail.com>, Michelle Bloodworth <mbloodworth@americaspower.org>, "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>, "Jenkins, Brandi" <Jenkins.Brandi@epa.gov>

Speakers or Representatives of speakers,

Thank you for your commitment to speak at our 70th Anniversary Annual meeting. The speaking sessions will take place Griffin Gate Marriott Resort & Spa in Lexington, KY and the schedule of events to include your speaking time is listed below. We will have AV for all speakers so if you would like to use AV in your presentation please make sure to bring a removable storage device so we will be able to upload your presentation. All speakers are invited to attend all the sessions at no cost. However, if ethics rules would like for you to pay or report the cost of the three events with food and beverage they are: Thursday reception=$35, Friday lunch=$25, Friday Dinner=$35.

Please confirm receipt of this email.

Annual Membership Meeting

Schedule of Events — September 7-9, 2017

-

Thursday, September 7

5:30 p.m. Registration — The Apiary
218 Jefferson Street, Lexington.

6:00 to 8:00 p.m. Reception — The Apiary
218 Jefferson Street, Lexington.

Friday, September 8

8:00 a.m. KCA Board of Directors' Meeting

Break

9:10 to 9:40 a.m. Trey Glenn, EPA, Region IV Administrator

9:40 to 10:20 a.m. Rusty Justice, Bit Source

10:20 to 10:30 a.m. Break

10:30 to 11:15 a.m. Secretary of the Energy and Environment Cabinet Charles Snavely

11:15 a.m. to noon Paul Bailey, ACCCE

12:15 p.m. Luncheon
Keynote Speaker Vincent DeVito
Counselor to the Secretary of the
Interior for Energy Policy.

5:15 p.m. Board bus for evening activities.

6:00 to 10:00 p.m. Reception and Dinner
Castle & Key Distillery, Frankfort, KY.

Dinner Speaker
Alex Epstein, President
Center for Industrial Progress

10:00 p.m. Bus trip back to Marriott

Saturday, September 9

12:00 p.m. UK vs. EKU football game.
FOC Tailgate before game.

Tyler White

Kentucky Coal Association- President

880 Corporate Drive, Suite 101

Lexington, KY 40503

twhite@kentuckycoal.com

859-233-4743

www.kentuckycoal.com

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Kentucky Coal Association Annual Meeting Invitation

5 messages

SIO, Scheduling <scheduling_sio@ios.doi.gov> Mon, Jul 17, 2017 at 11:45 AM
To: Vincent Devito <vincent_devito@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Hi Vince! Are you available to speak to them?

---------- Forwarded message ---------
From: **Scott Hommel** <scott_hommel@ios.doi.gov>
Date: Fri, Jul 7, 2017 at 9:31 PM
Subject: Fwd: Kentucky Coal Association Annual Meeting Invitation
To: Caroline Boulton <Scheduling@ios.doi.gov>

Probably a good event for Vincent

Scott C. Hommel
Chief of Staff
Department of the Interior

Begin forwarded message:

From: Tyler White <twhite@kentuckycoal.com>
Date: July 7, 2017 at 3:45:58 PM EDT
To: "scott_hommel@ios.doi.gov" <scott_hommel@ios.doi.gov>
Subject: FW: Kentucky Coal Association Annual Meeting Invitation

Scott,

Can you help me get this request to the right person? I formally worked for Congressman Andy Barr as his District Director.

On behalf of the Kentucky Coal Association I would like to invite Secretary Zinke to attend a portion of our annual meeting on September 8, 2017. It would make the most sense for him to attend either the morning session or the annual dinner. We would preferably like him to attend and keynote the annual dinner which will take place at the Castle and Key Distillery. This event is not open to the public or the media and the location is reserved for our group only. I will have a more formal invitation later this month but wanted to put this on your radar.

What: Kentucky Coal Association Annual Meeting Invitation

Who: Members only this event will not be open to the public or media

When: September 7 – 8, 2017

September 7

6:00PM-9:00PM

Opening night reception

The Apiary 218 Jefferson St, Lexington, KY 40508

http://the-apiary.com/

September 8

8:00AM-12:00PM

Annual meeting and panel discussions

Griffin Gate Marriott

2:00PM

Optional Tour American Pharaoh at Ashford Stud

(Bus Transportation provided)

6:00PM

Annual Dinner Castle and Key Distillery

(Bus Transportation provided)

4445 McCracken Pike, Versailles, KY 40383

Tyler White

Kentucky Coal Association- President

880 Corporate Drive, Suite 101

Lexington, KY 40503

twhite@kentuckycoal.com

859-233-4743

www.kentuckycoal.com

Devito, Vincent <vincent_devito@ios.doi.gov> Mon, Jul 17, 2017 at 11:51 AM
To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Yes, can make it work. Thanks.
[Quoted text hidden]

SIO, Scheduling <scheduling_sio@ios.doi.gov> Mon, Jul 17, 2017 at 12:36 PM
To: twhite@kentuckycoal.com
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Dear Tyler,

Thank you for taking the time to speak to me this afternoon. Again, the Secretary greatly appreciates the invitation but unfortunately due to the demands on his schedule I'm not able to get him to KY on September 8th. I greatly appreciate your understanding. Mr. Vince DeVito, Counselor to the Secretary, is available and would appreciate the opportunity to speak on behalf of the Secretary. I'm cc'ing his assistant, Gisella Ojeda-dodds, who will reach out to you directly to coordinate his participation.

Thank you again,
Leila Getto

Leila Sepehri Getto
U.S. Department of Interior
Immediate Office of the Secretary
Deputy Director, Scheduling and Advance
Direct: (202) 208-5359
Cell: (202) 706-9435
[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Tue, Jul 18, 2017 at 9:20 AM
To: "Benton, Kimberly" <kimberly.benton@sol.doi.gov>

Hi Kim,

This is for an upcoming speaking event on September 8. The Secretary is unable to attend so Mr. DeVito has been invited to speak at the dinner.

Gisella

——— **Forwarded message** ———
From: SIO, Scheduling <scheduling_sio@ios.doi.gov>
Date: Mon, Jul 17, 2017 at 11:45 AM
Subject: Fwd: Kentucky Coal Association Annual Meeting Invitation
[Quoted text hidden]

–
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Tue, Jul 18, 2017 at 9:25 AM
To: twhite@kentuckycoal.com
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Bcc: Vincent Devito <vincent_devito@ios.doi.gov>

Good Morning,

I've gone ahead and blocked out September 8 on Mr. DeVito's calendar. We will plan on flying him out either the evening of September 7 or the morning of September 8. If you would like him to address anything in particular for the dinner please let me know. Also, because he is a political due to our ethics guidelines any meals that are offered we must clear through our Department's ethics office. If you could let me know the value of any of the meals being offered and the sponsor for the event.

Thanks so much!

Gisella
[Quoted text hidden]
--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

BISON CONNECT

Devito, Vincent <vincent_devito@ios.doi.gov>

Fwd: Kentucky Coal Association Annual Meeting Invitation

1 message

SIO, Scheduling <scheduling_sio@ios.doi.gov> Tue, Jul 11, 2017 at 6:40 PM
To: Vincent Devito <vincent_devito@ios.doi.gov>

Would you be willing to speak to them?

---------- Forwarded message ----------
From: **Scott Hommel** <scott_hommel@ios.doi.gov>
Date: Fri, Jul 7, 2017 at 9:31 PM
Subject: Fwd: Kentucky Coal Association Annual Meeting Invitation
To: Caroline Boulton <Scheduling@ios.doi.gov>

I would like to speak at 9 AM on the 8th if that works.

Probably a good event for Vincent

Scott C. Hommel
Chief of Staff
Department of the Interior

Begin forwarded message:

From: Tyler White <twhite@kentuckycoal.com>
Date: July 7, 2017 at 3:45:58 PM EDT
To: "scott_hommel@ios.doi.gov" <scott_hommel@ios.doi.gov>
Subject: FW: Kentucky Coal Association Annual Meeting Invitation

Scott,

Can you help me get this request to the right person? I formally worked for Congressman Andy Barr as his District Director.

On behalf of the Kentucky Coal Association I would like to invite Secretary Zinke to attend a portion of our annual meeting on September 8, 2017. It would make the most sense for him to attend either the morning session or the annual dinner. We would preferably like him to attend and keynote the annual dinner which will take place at the Castle and Key Distillery. This event is not open to the public or the media and the location is reserved for our group only. I will have a more formal invitation later this month but wanted to put this on your radar.

What: Kentucky Coal Association Annual Meeting Invitation

Who: Members only this event will not be open to the public or media

When: September 7 – 8, 2017

September 7

6:00PM-9:00PM

Opening night reception

The Apiary 218 Jefferson St, Lexington, KY 40508

http://the-apiary.com/

September 8

8:00AM-12:00PM

Annual meeting and panel discussions

Griffin Gate Marriott

2:00PM

Optional Tour American Pharaoh at Ashford Stud

(Bus Transportation provided)

6:00PM

Annual Dinner Castle and Key Distillery

(Bus Transportation provided)

4445 McCracken Pike, Versailles, KY 40383

Tyler White

Kentucky Coal Association- President

880 Corporate Drive, Suite 101

Lexington, KY 40503

twhite@kentuckycoal.com

859-233-4743

www.kentuckycoal.com

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Kentucky Coal Association Annual Meeting Invitation

6 messages

SIO, Scheduling <scheduling_sio@ios.doi.gov> Mon, Jul 17, 2017 at 11:45 AM
To: Vincent Devito <vincent_devito@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Hi Vince! Are you available to speak to them?

---------- Forwarded message ----------
From: **Scott Hommel** <scott_hommel@ios.doi.gov>
Date: Fri, Jul 7, 2017 at 9:31 PM
Subject: Fwd: Kentucky Coal Association Annual Meeting Invitation
To: Caroline Boulton <Scheduling@ios.doi.gov>

Probably a good event for Vincent

Scott C. Hommel
Chief of Staff
Department of the Interior

Begin forwarded message:

From: Tyler White <twhite@kentuckycoal.com>
Date: July 7, 2017 at 3:45:58 PM EDT
To: "scott_hommel@ios.doi.gov" <scott_hommel@ios.doi.gov>
Subject: FW: Kentucky Coal Association Annual Meeting Invitation

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Tyler White

Kentucky Coal Association- President

880 Corporate Drive, Suite 101

Lexington, KY 40503

twhite@kentuckycoal.com

859-233-4743

www.kentuckycoal.com

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Tue, Jul 18, 2017 at 9:25 AM
To: twhite@kentuckycoal.com
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Bcc: Vincent Devito <vincent_devito@ios.doi.gov>

Good Morning,

I've gone ahead and blocked out September 8 on Mr. DeVito's calendar. We will plan on flying him out either the evening of September 7 or the morning of September 8. If you would like him to address anything in particular for the dinner please let me know. Also, because he is a political due to our ethics guidelines any meals that are offered we must clear through our Department's ethics office. If you could let me know the value of any of the meals being offered and the sponsor for the event.

Thanks so much!

Gisella
[Quoted text hidden]
--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Tyler White <twhite@kentuckycoal.com> Tue, Jul 25, 2017 at 11:31 AM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Gisella,

Both the evening of the 7th or the morning of the 8th will work on our end and we can provide transportation to and from the airport. We are still working out the program but Mr. DeVito will either speak at the dinner or the luncheon session. The actual value of the events per person is below:

Thursday reception=$35

Friday lunch=$25

Friday Dinner=$35

I will send you more details next week.

Tyler

Tyler White

Kentucky Coal Association- President

880 Corporate Drive, Suite 101

Lexington, KY 40503

twhite@kentuckycoal.com

859-233-4743

www.kentuckycoal.com

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Tuesday, July 18, 2017 9:26 AM
To: Tyler White
Cc: SIO, Scheduling
Subject: Re: Kentucky Coal Association Annual Meeting Invitation

[Quoted text hidden]

When: September 7 – 8, 2017

September 7

6:00PM-9:00PM

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The Apiary 218 Jefferson St, Lexington, KY 40508

http://the-apiary.com/

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2:00PM

Optional Tour American Pharaoh at Ashford Stud

(Bus Transportation provided)

6:00PM

Annual Dinner Castle and Key Distillery

(Bus Transportation provided)

4445 McCracken Pike, Versailles, KY 40383

Tyler White

Kentucky Coal Association- President

880 Corporate Drive, Suite 101

Lexington, KY 40503

twhite@kentuckycoal.com

859-233-4743

www.kentuckycoal.com

Devito, Vincent <vincent_devito@ios.doi.gov> Mon, Jul 17, 2017 at 11:51 AM
To: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>

Yes, can make it work. Thanks.
[Quoted text hidden]

SIO, Scheduling <scheduling_sio@ios.doi.gov> Mon, Jul 17, 2017 at 12:36 PM
To: twhite@kentuckycoal.com
Cc: Gisella Ojeda-dodds <gisella_ojeda-dodds@ios.doi.gov>, Vincent Devito <vincent_devito@ios.doi.gov>

Dear Tyler,

Thank you for taking the time to speak to me this afternoon. Again, the Secretary greatly appreciates the invitation but unfortunately due to the demands on his schedule I'm not able to get him to KY on September 8th. I greatly appreciate your understanding. Mr. Vince DeVito, Counselor to the Secretary, is available and would appreciate the opportunity to speak on behalf of the Secretary. I'm cc'ing his assistant, Gisella Ojeda-dodds, who will reach out to you directly to coordinate his participation.

Thank you again,
Leila Getto

Leila Sepehri Getto
U.S. Department of Interior
Immediate Office of the Secretary
Deputy Director, Scheduling and Advance
Direct: (202) 208-5359
Cell: (202) 706-9435
[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Tue, Jul 18, 2017 at 9:20 AM
To: "Benton, Kimberly" <kimberly.benton@sol.doi.gov>

Hi Kim,

This is for an upcoming speaking event on September 8. The Secretary is unable to attend so Mr. DeVito has been invited to speak at the dinner.

Gisella

---------- **Forwarded message** ----------
From: SIO, Scheduling <scheduling_sio@ios.doi.gov>
Date: Mon, Jul 17, 2017 at 11:45 AM
Subject: Fwd: Kentucky Coal Association Annual Meeting Invitation
[Quoted text hidden]

--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Tue, Jul 18, 2017 at 9:25 AM
To: twhite@kentuckycoal.com
Cc: "SIO, Scheduling" <scheduling_sio@ios.doi.gov>
Bcc: Vincent Devito <vincent_devito@ios.doi.gov>

Good Morning,

I've gone ahead and blocked out September 8 on Mr. DeVito's calendar. We will plan on flying him out either the evening of September 7 or the morning of September 8. If you would like him to address anything in particular for the dinner please let me know. Also, because he is a political due to our ethics guidelines any meals that are offered we must clear through our Department's ethics office. If you could let me know the value of any of the meals being offered and the sponsor for the event.

Thanks so much!

Gisella
[Quoted text hidden]
--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Tyler White <twhite@kentuckycoal.com> Tue, Jul 25, 2017 at 11:31 AM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Gisella,

Both the evening of the 7th or the morning of the 8th will work on our end and we can provide transportation to and from the airport. We are still working out the program but Mr. DeVito will either speak at the dinner or the luncheon session. The actual value of the events per person is below:

Thursday reception=$35

Friday lunch=$25

Friday Dinner=$35

I will send you more details next week.

Tyler

Tyler White

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Tuesday, July 25, 2017 6:06 PM
To: Tyler White

[Quoted text hidden]

[Quoted text hidden]

Benton, Kimberly <kimberly.benton@sol.doi.gov> Thu, Aug 10, 2017 at 10:50 AM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Hi Gisella,

This looks good for him to go. Please ensure a DI-2000 is completed.

Thank you for your patience and assistance!

Kimberly Benton
Detail to Office of the Ethics, MS 5311
Human Resources, MS 6557
Department of the Interior
Washington, D.C. 20240
202-208-6240 (office)
202-513-0790 (fax)

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[Quoted text hidden]

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Thu, Aug 10, 2017 at 12:04 PM
To: Tyler White <twhite@kentuckycoal.com>
Bcc: Vincent Devito <vincent_devito@ios.doi.gov>

Yes, Mr. DeVito is confirmed to speak at your luncheon. Please let me know if there is anything in particular you would like him to speak about and also the length of time and whether there will be a question and answer session afterwards. Do you also happen to have an agenda?

Thanks so much.

Gisella
[Quoted text hidden]

Tyler White <twhite@kentuckycoal.com> Thu, Aug 10, 2017 at 12:26 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

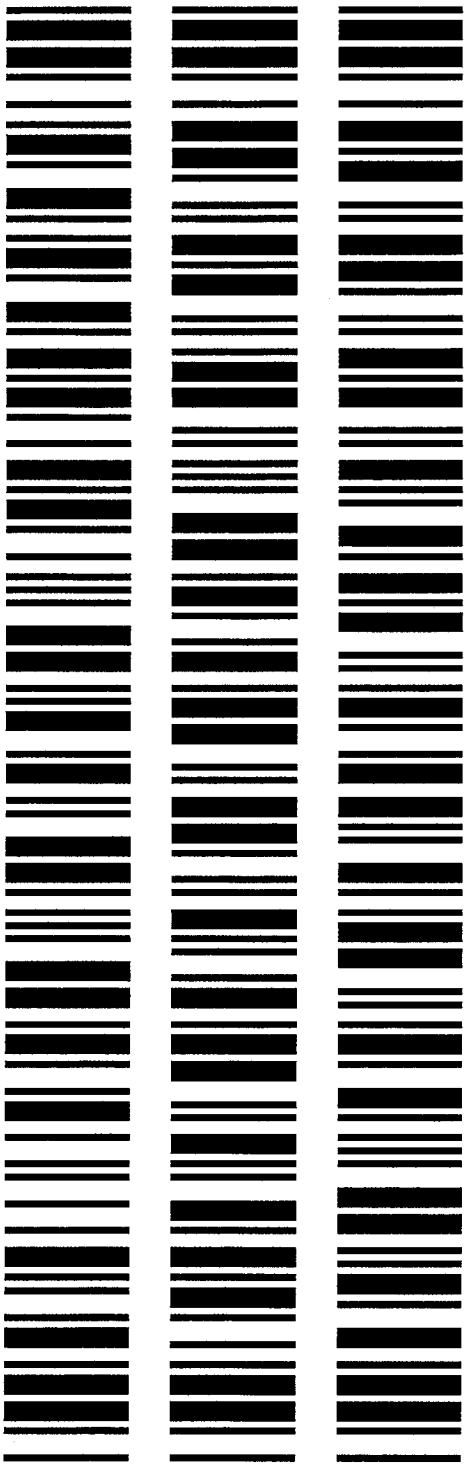
I attached the tentative agenda. This will change a little once we have Leader McConnell, Senator Paul's, the Governor and other VIPs schedules worked out. I will keep you informed on all the details.

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Thursday, August 10, 2017 12:04 PM

[Quoted text hidden]

[Quoted text hidden]

0088_001.pdf
43K



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID:	20170830473902842474
Company ID:	83F53
Date:	09/01/2017
Name:	DEVITO, VINCENT
Tanum:	TANUM0000TIE1
Voucher Number:	TANUM0000TIE1
Document Type:	AUTH

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000TQK8
Travel Authorization Number:	TANUM0000TQK8	Trip Name:	Trip from Washington, D.C. to Anchorage, AK
TA Date:	09/11/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Mr. DeVito will travel to Anchorage, Alaska on Tuesday, September 20, 2017, for a speaking engagement at the Oceans'17 Conference on Wednesday, September 21, 2017. He will also be attending various meetings afterwards with the Senior Advisor - Alaska Affairs, Stephen Wackowski and other stakeholders. Mr. DeVito will travel on a non-contract carrier government rate flight that has been approved by a justification memo attached.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip
Number: 1

Purpose: Mr. DeVito will travel to Anchorage, Alaska on Tuesday, September 20, 2017, for a speaking engagement at the Oceans'17 Conference on Wednesday, September 21, 2017. He will also be attending various meetings afterwards with the Senior Advisor - Alaska Affairs, Stephen Wackowski and other stakeholders. Mr. DeVito will travel on a non-contract carrier government rate flight that has been approved by a justification memo attached.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/19/17	09/21/17	ANCHORAGE [INCL NAV RES], AK	Mission (Operational)	229.00 / 94.00

Document Totals

Total Expenses:	1,362.85
Reimbursable Expenses:	235.00
Non-Reimbursable Expenses:	1,127.85
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	888.10	.00
Lodging-PerDiem	145.00	.00
M&IE-PerDiem	235.00	.00
Transportation	80.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,362.85	.00

Trip 1 Details

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003472154		888.10
COMM-CARR	American Airlines	1003472154		.00
COMM-CARR	American Airlines	1003472154		.00
COMM-CARR	American Airlines	1003472154		.00
LODGE	Preferred Hotels	1003472154	Anchorage,AK	145.00

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.

Air

Tuesday September 19, 2017

IAD-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Sep 19 American Airlines 1556
Washington, DC (USA) (Dulles Apt) 09/19/2017 11:46AM
Confirmation Number: HFYBHR

Duration: 3 Hours 9 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/19/2017 1:55PM

Flight Information
Distance 1169 miles
No Seat Assigned

Emissions 455.9 lbs of CO2
Cost 888.10 USD

IAD-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

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Confirmation Number: HFYBHR

Duration: 3 Hours 9 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/19/2017 1:55PM

Flight Information
Distance 1169 miles
No Seat Assigned

Emissions 455.9 lbs of CO2
Cost 888.10 USD

DFW-Dallas / Ft. Worth, to ANC-Anchorage, AK (USA)

Sep 19 American Airlines 145
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/19/2017 2:50PM
Confirmation Number: HFYBHR

Duration: 6 Hours 51 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 09/19/2017 6:41PM

Flight Information
Distance 3036 miles
No Seat Assigned

Emissions 1184.0 lbs of CO2

DFW-Dallas / Ft. Worth, to ANC-Anchorage, AK (USA)

Sep 19 American Airlines 145
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/19/2017 2:50PM
Confirmation Number: HFYBHR

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Anchorage, AK (USA) (IntL. Apt) 09/19/2017 6:41PM

Flight Information
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No Seat Assigned

Emissions 1184.0 lbs of CO2

Hotel

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Sep 19 Checking in: 09/19/2017

Checking out: 09/20/2017
Total Rate: 145.00 USD

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Sep 19 Checking in: 09/19/2017

Checking out: 09/20/2017
Total Rate: 145.00 USD

Air

Wednesday September 20, 2017

ANC-Anchorage, AK (USA) to DFW-Dallas / Ft. Worth,

Sep 20 American Airlines 145
Anchorage, AK (USA) (IntL. Apt) 09/20/2017 8:40PM
Confirmation Number: HFYBHR

Duration: 6 Hours 22 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/21/2017 6:02AM

Flight Information

ANC-Anchorage, AK (USA) to DFW-Dallas / Ft. Worth,

Sep 20 American Airlines 145 — Duration: 6 Hours 22 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 09/20/2017 8:40PM — Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/21/2017 6:02AM
Confirmation Number: HFYBHR

Flight Information
Distance 3036 miles — Emissions 1184.0 lbs of CO2
No Seat Assigned

Thursday September 21, 2017

DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)

Sep 21 American Airlines 1556 — Duration: 2 Hours 55 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/21/2017 7:05AM — Washington, DC (USA) (Dulles Apt) 09/21/2017 11:00AM
Confirmation Number: HFYBHR

Flight Information
Distance 1169 miles — Emissions 455.9 lbs of CO2
No Seat Assigned

DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)

Sep 21 American Airlines 1556 — Duration: 2 Hours 55 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/21/2017 7:05AM — Washington, DC (USA) (Dulles Apt) 09/21/2017 11:00AM
Confirmation Number: HFYBHR

Flight Information
Distance 1169 miles — Emissions 455.9 lbs of CO2
No Seat Assigned

Expenses

Trip#: 1 — Total Non-Per Diem Expenses: 982.85 — Total Per Diem Expenses: 380.00

Date	Description	Category	Cost	Pay Method	Per Diem
09/11/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/19/2017	Airline Flight	Com. Carrier	888.10	GOVCC-C	
09/19/2017	Lodging	Lodging-PerDiem	145.00	GOVCC-C	*
Comment: Conf Num: 26969SB141614 Cmt: CXL BY 1600 HOTEL TIME ON 18SEP17-FEE 1 NIGHT-INCL TAX-FEES-					
09/19/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
09/19/2017	Taxi	Transportation	80.00	GOVCC-C	
09/20/2017	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
09/21/2017	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1 — Total Per Diem Allowances: 380.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/19/2017	229.00/ 94.00	145.00	145.00	70.50	70.50				
09/20/2017	229.00/ 94.00	0.00	0.00	94.00	94.00				
09/21/2017	229.00/ 94.00	0.00	0.00	70.50	70.50				

Other Authorizations

Trip#: 1

Other Authorization	Remarks
ACTUAL EXPENSE	

Account Summary for the Selected Trip

Org: DOI — Label: BOEM — Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000//// — 1,362.85

Expense Category: Com. Carrier — Fiscal Year: 2017 — Amount: 888.10
Expense Category: Lodging- — Fiscal Year: 2017 — Amount: 145.00

Expense Category: Transportation Fiscal Year: 2017Amount: 80.00
Expense Category: Transxn Fees Fiscal Year: 2017Amount: 14.75
Total: 1,362.85

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,127.85
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	235.00

Totals by Label

DOI	BOEM Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	1,362.85

Totals by Payment Method

GOVCC-C Total	1,127.85
REIMBURSABLE Total	235.00

Attachments No Attachments Exists

Receipt Checklist

Date	Description	Cost
09/19/17	AIR	$888.10

Audits

Audit Name	Result	Reason

Document History 09/15/2017 Authorization: TANUM0000TQK8

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/11/2017	8:31AMEST	VINCENT DEVITO Net Adjustment:0.00	

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

9/15/17

SIGNED DATE

Document Signatures

Traveler/Preparer Name: Gisella Ojeda-Dodds
Traveler/Preparer Signature:
Date: 9/15/17
Approver Name: Scott Hammel
Approver Signature:
Date:

Itinerary | Invoice | Information | Feedback

Date: 09/11/2017
Record Locator: MIECPF
Travelers:
Devito, Vincent
Agent: doi.travel@dtigov.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Tue, Sep 19 2017 – Anchorage, AK

11:46 AM depart

Washington-Dls (IAD) to Dallas Ft. Worth (DFW) — Confirmation No. HFYBHR

American Airlines Flight 1556

Takeoff: 11:46 AM
Washington-Dls, DC – map

Landing: 1:55 PM (Terminal: 0)
Dallas Ft. Worth, TX – map

Baggage Info | Economy [N] Class | Boeing 737-800 | Food for Purchase | 3h 9m

Travelers:
Name: Devito, Vincent | Ticket #: 001-8675419827 | Seat: 10F | FF#: (b) (6)

2:50 PM depart

Dallas Ft. Worth (DFW) to Anchorage (ANC) — Confirmation No. HFYBHR

American Airlines Flight 145

Takeoff: 2:50 PM (Terminal: 0)
Dallas Ft. Worth, TX – map

Landing: 6:41 PM (Terminal: S)
Anchorage, AK – map

Baggage Info | Economy [N] Class | Boeing 757-200 | Food for Purchase | 6h 51m

Travelers:
Name: Devito, Vincent | Ticket #: 001-8675419827 | Seat: 20A | FF#: (b) (6)

check-in

Hotel Captain Cook LVX Confirmation No. 26969SB141614 – map – images

Address: 939 West 5TH Ave Anchorage Ak 99501
Nights: 1 (name: Devito Vincent)
Guarantee Info: (b) (6)
Other Info:
Nightly Rate: $145.00
Total Rate: $162.40

Phone: 1-907-276-6000 Fax: 1-907-343-2298
Rooms: 1 room
Room Desc: Fedrooms Deluxe Room With 1 King-mountain Or Inlet Views And Comp Wireless.
Cancel Policy: CXL By 1600 Hotel Time On 18sep17-fee 1 Night-incl Tax-fees

Wed, Sep 20 2017 – Dallas Ft. Worth, TX

check-out

Hotel Captain Cook LVX Confirmation No. 26969SB141614

Find nearby: Restaurants Gas Stations

8:40 PM depart

Anchorage (ANC) to Dallas Ft. Worth (DFW) — Confirmation No. HFYBHR

American Airlines Flight 145

Takeoff: 8:40 PM (Terminal: S)
Anchorage, AK – map

Landing: 21 Sep, 6:02 AM (Terminal: 0)
Dallas Ft. Worth, TX – map

Baggage Info | Economy [V] Class | Boeing 757-200 | Food for Purchase | 6h 22m

Travelers:
Name: Devito, Vincent | Ticket #: 001-8675419827 | Seat: 21A | FF#: (b) (6)

Thu, Sep 21 2017 – Washington-Dls, DC

7:05 AM depart

Dallas Ft. Worth (DFW) to Washington-Dls (IAD) — Confirmation No. HFYBHR

American Airlines Flight 1556

Takeoff: 7:05 AM (Terminal: 0)
Dallas Ft. Worth, TX – map

Landing: 11:00 AM
Washington-Dls, DC – map

Baggage Info | Economy [V] Class | Boeing 737-800 | Food for Purchase | 2h 55m

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES
TRAVEL PER DIEM ALLOWANCES

COUNTRY/STATE: **A L A S K A**

PUBLICATION DATE (MM DD YY): **0 9 0 1 1 7**

NOTES

1. Use the **OTHER** rate if neither the **CITY**, **PLACE**, **ISLAND**, nor **MILITARY INSTALLATION** is listed.
2. For other allowances that are based on per diem rates **(e.g., TLE, TLA, TQSE, TQSA)**, see the appropriate rules for those allowances regarding what per diem rate to use.
3. The standard **ONBASE INCIDENTAL RATE is $3.50** OCONUS wide.
4. When **Government meals** are directed, the appropriate Government meal rate, as prescribed in Appendix A, is applicable.
5. Per Diem Rate = Max Lodging + Meals (Local Meals, Proportional, or Government) + Incidental Rate (Local or OnBase)

*** All rates are in US Dollars**

Locality	Seasons (Beg-End)	Maximum Lodging	Local Meals	Proportional Meals	Local Incidental	Footnote	Footnote Rate	Maximum Per Diem	Effective Date
ADAK	05/01-09/30	192	48	31	12			**252**	03/01/2017
ADAK	10/01-04/30	150	48	31	12			**210**	03/01/2017
ANCHORAGE [INCL NAV RES]	05/16-09/30	229	75	45	19			**323**	03/01/2017
ANCHORAGE [INCL NAV RES]	10/01-05/15	199	75	45	19			**293**	03/01/2017
BARROW	05/01-09/30	238	71	43	18			**327**	03/01/2017
BARROW	10/01-04/30	205	71	43	18			**294**	03/01/2017
BARTER ISLAND LRRS	01/01-12/31	120	70	42	18			**208**	03/01/2017
BETHEL	01/01-12/31	219	86	50	22			**327**	03/01/2017
BETTLES	01/01-12/31	175	56	35	14			**245**	03/01/2017
CAPE LISBURNE LRRS	01/01-12/31	120	70	42	18			**208**	03/01/2017
CAPE NEWENHAM LRRS	01/01-12/31	120	70	42	18			**208**	03/01/2017
CAPE ROMANZOF LRRS	01/01-12/31	120	70	42	18			**208**	03/01/2017
CLEAR AB	01/01-12/31	120	70	42	18			**208**	03/01/2017

COLD BAY LRRS	01/01-12/31	120	70	42	18			**208**	03/01/2017
COLDFOOT	01/01-12/31	165	56	35	14			**235**	10/01/2006
COPPER CENTER	05/15-09/15	169	67	41	17			**253**	03/01/2017
COPPER CENTER	09/16-05/14	97	67	41	17			**181**	03/01/2017
CORDOVA	01/01-12/31	140	89	52	22			**251**	03/01/2017
CRAIG	04/01-09/30	254	63	39	15			**332**	03/01/2017
CRAIG	10/01-03/31	90	63	39	15			**168**	03/01/2017
DEADHORSE	01/01-12/31	170	41	28	10			**221**	03/01/2016
DELTA JUNCTION	05/01-09/30	169	63	39	15			**247**	03/01/2017
DELTA JUNCTION	10/01-04/30	139	63	39	15			**217**	03/01/2017
DENALI NATIONAL PARK	06/01-08/31	185	69	42	17			**271**	03/01/2017
DENALI NATIONAL PARK	09/01-05/31	139	69	42	17			**225**	03/01/2017
DILLINGHAM	05/15-10/01	350	68	41	17			**435**	03/01/2017
DILLINGHAM	10/02-05/14	220	68	41	17			**305**	03/01/2017
DUTCH HARBOR-UNALASKA	01/01-12/31	142	81	48	20			**243**	03/01/2017
EARECKSON AIR STATION	01/01-12/31	146	59	37	15			**220**	07/01/2016
EIELSON AFB	05/15-09/15	154	72	43	18			**244**	03/01/2017
EIELSON AFB	09/16-05/14	75	72	43	18			**165**	03/01/2017
ELFIN COVE	01/01-12/31	275	69	42	17			**361**	03/01/2017
ELMENDORF AFB	05/16-09/30	229	75	45	19			**323**	03/01/2017
ELMENDORF AFB	10/01-05/15	199	75	45	19			**293**	03/01/2017
FAIRBANKS	05/15-09/15	154	72	43	18			**244**	03/01/2017
FAIRBANKS	09/16-05/14	75	72	43	18			**165**	03/01/2017
FOOTLOOSE	01/01-12/31	175	15	15	3			**193**	10/01/2002
		120	70	42	18			**208**	03/01/2017

FORT YUKON LRRS	01/01-12/31								
FT. GREELY	05/01-09/30	169	63	39	15			**247**	03/01/2017
FT. GREELY	10/01-04/30	139	63	39	15			**217**	03/01/2017
FT. RICHARDSON	05/16-09/30	229	75	45	19			**323**	03/01/2017
FT. RICHARDSON	10/01-05/15	199	75	45	19			**293**	03/01/2017
FT. WAINWRIGHT	05/15-09/15	154	72	43	18			**244**	03/01/2017
FT. WAINWRIGHT	09/16-05/14	75	72	43	18			**165**	03/01/2017
GAMBELL	01/01-12/31	133	41	28	10			**184**	03/01/2016
GLENNALLEN	05/15-09/15	169	67	41	17			**253**	03/01/2017
GLENNALLEN	09/16-05/14	97	67	41	17			**181**	03/01/2017
HAINES	01/01-12/31	107	81	48	20			**208**	01/01/2011
HEALY	06/01-08/31	185	69	42	17			**271**	03/01/2017
HEALY	09/01-05/31	139	69	42	17			**225**	03/01/2017
HOMER	05/01-09/30	200	56	35	14			**270**	03/01/2017
HOMER	10/01-04/30	160	56	35	14			**230**	03/01/2017
JB ELMENDORF-RICHARDSON	05/16-09/30	229	75	45	19			**323**	03/01/2017
JB ELMENDORF-RICHARDSON	10/01-05/15	199	75	45	19			**293**	03/01/2017
JUNEAU	05/01-09/15	189	85	50	21			**295**	03/01/2017
JUNEAU	09/16-04/30	169	85	50	21			**275**	03/01/2017
KAKTOVIK	01/01-12/31	165	69	42	17			**251**	10/01/2002
KAVIK CAMP	01/01-12/31	250	41	28	10			**301**	03/01/2016
KENAI-SOLDOTNA	05/01-09/30	179	82	48	21			**282**	03/01/2017
KENAI-SOLDOTNA	10/01-04/30	99	82	48	21			**202**	03/01/2017
KENNICOTT	01/01-12/31	295	71	43	18			**384**	03/01/2017
KETCHIKAN	05/01-09/01	243	77	46	19			**339**	03/01/2017

KETCHIKAN	09/02-04/30	220	77	46	19			**316**	03/01/2017
KING SALMON LRRS	01/01-12/31	120	70	42	18			**208**	03/01/2017
KING SALMON	05/01-10/01	225	73	44	18			**316**	10/01/2002
KING SALMON	10/02-04/30	125	65	40	16			**206**	10/01/2002
KLAWOCK	04/01-09/30	254	63	39	15			**332**	03/01/2017
KLAWOCK	10/01-03/31	90	63	39	15			**168**	03/01/2017
KODIAK	05/01-09/30	180	72	43	18			**270**	03/01/2017
KODIAK	10/01-04/30	152	72	43	18			**242**	03/01/2017
KOTZEBUE	01/01-12/31	299	79	47	19			**397**	03/01/2017
KULIS AGS	05/16-09/30	229	75	45	19			**323**	03/01/2017
KULIS AGS	10/01-05/15	199	75	45	19			**293**	03/01/2017
MCCARTHY	01/01-12/31	295	71	43	18			**384**	03/01/2017
MCGRATH	01/01-12/31	160	60	37	15			**235**	03/01/2017
MURPHY DOME	05/15-09/15	154	72	43	18			**244**	03/01/2017
MURPHY DOME	09/16-05/14	75	72	43	18			**165**	03/01/2017
NOME	05/01-09/30	185	77	46	19			**281**	03/01/2017
NOME	10/01-04/30	165	77	46	19			**261**	03/01/2017
NOSC ANCHORAGE	05/16-09/30	229	75	45	19			**323**	03/01/2017
NOSC ANCHORAGE	10/01-05/15	199	75	45	19			**293**	03/01/2017
NUIQSUT	01/01-12/31	234	41	28	10			**285**	03/01/2016
OLIKTOK LRRS	01/01-12/31	120	70	42	18			**208**	03/01/2017
PETERSBURG	01/01-12/31	120	70	42	18			**208**	03/01/2017
POINT BARROW LRRS	01/01-12/31	120	70	42	18			**208**	03/01/2017
POINT HOPE	01/01-12/31	175	65	40	16			**256**	03/01/2017
POINT LAY LRRS	01/01-12/31	295	41	28	10			**346**	03/01/2017
POINT LAY		295	41	28	10			**346**	03/01/2017

	01/01-12/31								
POINT LONELY LRRS	01/01-12/31	120	70	42	18			**208**	03/01/2017
PORT ALEXANDER	01/01-09/30	165	41	28	10			**216**	03/01/2017
PORT ALEXANDER	10/01-12/31	155	41	28	10			**206**	03/01/2017
PORT ALSWORTH	01/01-12/31	135	70	42	18			**223**	10/01/2002
PRUDHOE BAY	01/01-12/31	170	41	28	10			**221**	03/01/2016
SELDOVIA	05/01-09/30	200	56	35	14			**270**	03/01/2017
SELDOVIA	10/01-04/30	160	56	35	14			**230**	03/01/2017
SEWARD	05/01-09/30	279	68	41	17			**364**	03/01/2017
SEWARD	10/01-04/30	159	68	41	17			**244**	03/01/2017
SITKA-MT. EDGECUMBE	01/01-12/31	200	79	47	19			**298**	03/01/2016
SKAGWAY	05/01-09/01	243	77	46	19			**339**	03/01/2017
SKAGWAY	09/02-04/30	220	77	46	19			**316**	03/01/2017
SLANA	05/01-09/30	139	44	29	11			**194**	02/01/2005
SLANA	10/01-04/30	99	44	29	11			**154**	02/01/2005
SPARREVOHN LRRS	01/01-12/31	120	70	42	18			**208**	03/01/2017
SPRUCE CAPE	05/01-09/30	180	72	43	18			**270**	03/01/2017
SPRUCE CAPE	10/01-04/30	152	72	43	18			**242**	03/01/2017
ST. GEORGE	01/01-12/31	220	41	28	10			**271**	03/01/2016
TALKEETNA	01/01-12/31	100	71	43	18			**189**	10/01/2002
TANANA	05/01-09/30	185	77	46	19			**281**	03/01/2017
TANANA	10/01-04/30	165	77	46	19			**261**	03/01/2017
TATALINA LRRS	01/01-12/31	120	70	42	18			**208**	03/01/2017
TIN CITY LRRS	01/01-12/31	120	70	42	18			**208**	03/01/2017
TOK	01/01-12/31	99	78	46	19			**196**	03/01/2017
VALDEZ	05/01-09/09	185	88	51	22			**295**	03/01/2017

VALDEZ	09/10-04/30	127	88	51	22			**237**	03/01/2017
WAINWRIGHT	01/01-12/31	175	66	40	17			**258**	01/01/2011
WAKE ISLAND DIVERT AIRFIELD	01/01-12/31	120	70	42	18			**208**	03/01/2017
WASILLA	05/01-09/30	170	71	43	18			**259**	03/01/2017
WASILLA	10/01-04/30	90	71	43	18			**179**	03/01/2017
WRANGELL	05/01-09/01	243	77	46	19			**339**	03/01/2017
WRANGELL	09/02-04/30	220	77	46	19			**316**	03/01/2017
YAKUTAT	01/01-12/31	105	75	45	19			**199**	01/01/2011
[OTHER]	01/01-12/31	120	70	42	18			**208**	03/01/2017

*Use the OTHER rate if neither the **CITY**, **PLACE**, **ISLAND**, nor **MILITARY INSTALLATION** is listed.

Request a Review of a Per Diem Rate

Find out more about the Proportional Meal Rate (Prop. Meals)

September 20, 2017

The hotel Captain Cook
939 W. 5th Ave Anchorage AK 99501
Phone: (907) 276-6000
Fax: (907) 343-2298
www.captaincook.com
reservations@captaincook.com

Hotel

Reservation Number 959208

Send to **Vincent Devito**

Phone

Guest Name Vincent Devito

Arrival Date 9/19/2017

Departure Date 9/20/2017

Room Information 0407 - Deluxe King

Bill To Devito, Vincent

Phone

Folio Number 1289823 - All Charges

Trans Date	Description		Voucher	Amount
Charges				
9/19/2017	Government Room Charge		cch-0407	145.00
9/19/2017	MOA Room Tax		cch-0407	17.40
	Total Charges			162.40
Payments				
9/20/2017	(b) (6)	067310407	0000620019	-162.40
	Total Payments			-162.40
			Balance Due:	**0.00**

"If you would like an **Express Checkout** please dial 0 for the Operator, Thank you and we hope you enjoyed your stay."

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

Guest Signature: _____

THANK YOU FOR STAYING AT THE HOTEL CAPTAIN COOK!

Preferred HOTELS & RESORTS

Washington Dulles Int'l Airport

44910 Saarinen Circle
Dulles, VA 20166
Customer Service Number:
(703) 572-4580

Shift/Seq. #: 183/14320
Entry lane 05: 09/18/17 10:03 am
Payment lane 15: 09/21/17 11:05 am

PURCHASE

Parking

Amount: $56.00

Card: $56.00 Approved
(b) (6)
Expiration: (b) (6)
Authorization: 088238
LPA: 14705
Sequence: 20

Exit Before 09/21/17 12:33 pm
Or Additional Charges May Apply

Thank You And Have A Nice Day

BISON CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Brown bag lunch with Vincent DeVito

1 message

Vincent Devito <vincent_devito@ios.doi.gov> Tue, Sep 19, 2017 at 10:29 PM
To: gisella_ojeda-dodds@ios.doi.gov

Pls print.

Begin forwarded message:

From: Lesia Monson <lesia_monson@ios.doi.gov>
To: "vincent_devito@ios.doi.gov" <vincent_devito@ios.doi.gov>, "adevaris@usgs.gov" <adevaris@usgs.gov>, "kevin.pendergast@bsee.gov" <kevin.pendergast@bsee.gov>, "david.johnston@boem.gov" <david.johnston@boem.gov>, "kmourits@blm.gov" <kmourits@blm.gov>, "stephen_wackowski@ios.doi.gov" <stephen_wackowski@ios.doi.gov>, "karen_clark@fws.gov" <karen_clark@fws.gov>
Subject: Brown bag lunch with Vincent DeVito

This event has been changed.

Title: Brown bag lunch with Vincent DeVito
Additional lunch info and location correction:

1) The cost is $12 per person, including a variety of box lunches with sandwich, chips, cookie, and drink. Folks can reimburse Kevin directly. If anyone has particular sandwich/wrap request, please call Kevin (334-5300) to amend the order, otherwise just expect to pick one from the stack.

2) The location is Suite 400 (4th floor), not Suite 500 -3801 Centerpoint Drive, Suite 400.

I'll update the calendar invitation.
Lesia

Lesia Monson
Department of the Interior
Office of the Secretary
1689 C Street, Suite 100
Anchorage, AK 99501
907-271-5485

Thanks for all your quick responses! Looks like there are enough folks available to go ahead and schedule this lunch for tomorrow.

Brown bag lunch with Vincent DeVito
Wednesday, September 20, 2017
11:30am
BSEE Director Conference Room
3801 Centerpoint Drive, Suite 500
Anchorage, AK

BSEE will order brown bag lunches for delivery. Please be sure to take some cash with you to reimburse Kevin or to pay the delivery vendor directly.

Special thanks to Kevin and BSEE for hosting last minute!
Lesia

Lesia Monson
Department of the Interior
Office of the Secretary
1689 C Street, Suite 100
Anchorage, AK 99501
907-271-5485

On Tue, Sep 19, 2017 at 9:06 AM, Monson, Lesia wrote:
Good morning,

Since Vincent DeVito will be in town for the Oceans 17 conference, Steve would like to invite you, as the DOI energy-related bureau directors, to join Vincent and Steve for a brown bag lunch tomorrow. Location will most likely be the BSEE conference room.

We want to keep the group at just the Director/Acting Director level. Can you please let me know your availability?

Thank you,
Lesia
(changed)
When: Wed Sep 20, 2017 3:30pm – 4:30pm Eastern Time
Where: BSEE Director Conference Room, 3801 Centerpoint Drive, Suite 400
Video call: (b) (5)
Calendar: vincent_devito@ios.doi.gov
Who:
* stephen_wackowski@ios.doi.gov - organizer
* lesia_monson@ios.doi.gov - creator
* adevaris@usgs.gov
* vincent_devito@ios.doi.gov
* kevin.pendergast@bsee.gov
* david.johnston@boem.gov
* kmourits@blm.gov
* karen_clark@fws.gov

Event details:
(b) (5)

Invitation from Google Calendar: https://www.google.com/calendar/

You are receiving this email at the account vincent_devito@ios.doi.gov because you are subscribed for updated invitations on calendar vincent_devito@ios.doi.gov.

To stop receiving these emails, please log in to https://www.google.com/calendar/ and change your notification settings for this calendar.

Forwarding this invitation could allow any recipient to modify your RSVP response. Learn more at https://support.google.com/calendar/answer/37135#forwarding

BISON CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Fwd: Bureau Directors lunch with Vincent DeVito

Vincent Devito <vincent_devito@ios.doi.gov> Tue, Sep 19, 2017 at 3:54 PM
To: gisella_ojeda-dodds@ios.doi.gov

Please print.

Begin forwarded message:

From: Stephen Wackowski <stephen_wackowski@ios.doi.gov>
Date: September 19, 2017 at 2:49:53 PM CDT
To: vincent_devito@ios.doi.gov, gisella_ojeda-dodds@ios.doi.gov
Subject: Fwd: Bureau Directors lunch with Vincent DeVito

Just FYI for our lunch plans tomorrow. This is informal.

Sent from my iPhone

Begin forwarded message:

From: "Monson, Lesia" <lesia_monson@ios.doi.gov>
Date: September 19, 2017 at 11:31:16 AM AKDT
To: Karen Mouritsen <kmourits@blm.gov>, "Devaris, Aimee" <adevaris@usgs.gov>, Kevin Pendergast <kevin.pendergast@bsee.gov>, David Johnston <david.johnston@boem.gov>
Cc: Stephen Wackowski <steve_wackowski@ios.doi.gov>, Eileen Frost <efrost@blm.gov>, James Kendall <James.Kendall@boem.gov>, Bristan Keller <bristan.keller@boem.gov>, Shenista Carpenter <shenista.carpenter@bsee.gov>, Dawn Bundschuh <dbundschuh@usgs.gov>
Subject: Bureau Directors lunch with Vincent DeVito

Thanks for all your quick responses! Looks like there are enough folks available to go ahead and schedule this lunch for tomorrow.

Brown bag lunch with Vincent DeVito
Wednesday, September 20, 2017
11:30am
BSEE Director Conference Room
3801 Centerpoint Drive, Suite 500
Anchorage, AK

BSEE will order brown bag lunches for delivery. Please be sure to take some cash with you to reimburse Kevin or to pay the delivery vendor directly.

Special thanks to Kevin and BSEE for hosting last minute!
Lesia

Lesia Monson
Department of the Interior
Office of the Secretary
1689 C Street, Suite 100
Anchorage, AK 99501
907-271-5485

On Tue, Sep 19, 2017 at 9:06 AM, Monson, Lesia <lesia_monson@ios.doi.gov> wrote:

Good morning,

Since Vincent DeVito will be in town for the Oceans 17 conference, Steve would like to invite you, as the DOI energy-related bureau directors, to join Vincent and Steve for a brown bag lunch tomorrow. Location will most likely be the BSEE conference room.

We want to keep the group at just the Director/Acting Director level. Can you please let me know your availability?

Thank you,
Lesia

Lesia Monson
Department of the Interior
Office of the Secretary
1689 C Street, Suite 100
Anchorage, AK 99501
907-271-5485

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

ADDENDUM.....Re: MTS Plenary: OCEANS '17, Anchorage, AK

2 messages

Kendall, James <james.kendall@boem.gov> Thu, Aug 31, 2017 at 7:56 PM
To: Nichole Bolen <Nichole.Bolen@mtsociety.org>
Cc: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>, Stephen Wackowski <steve_wackowski@ios.doi.gov>, Kevyan Sly <Kevyan.Sly@mtsociety.org>, James Schindler <james.schindler@boem.gov>, Matthew Gelis <matthew@veraprise.com>

Hi Gisella,

An addendum to the note below; I am also connecting you with Matthew (Matt) Gelis of the Marine Technology Society. **Matt has been tagged to "register" all of the Plenary Speakers officially into the system. Matt will be reaching out to you for Vincent's appropriate contact information.**

ALSO, I found out this AM during a meeting, and as I suspected, ALL Plenary Speakers are being offered "COMPLETE" registration packages. I know I send a number of options for Vincent, some of which minimized the ethics considerations, but should Vincent wish to spend more time at the event than just the morning of his talk, the value of the **Registration for the entire Conference $825. This includes access to all technical sessions, conference proceedings, Ice Breaker Reception, Exhibitor Reception, a Gala ticket, Awards Luncheon, and boxed lunch on Thursday. I believe this is what you need for the DI-2000** if it is decided to go this route.

The breakdown of individual cost (pulled together from the website: http://www.oceans17mtsieeean chorage.org/registration-fees/) are:

Luncheon on Tuesday: **$50**
Luncheon on Wednesday **$50**
Luncheon on Thursday **$50**
Ice Breaker Reception "Monday" Night: **$0 (I believe the cost are covered by the two Societies (Nichole, am I correct?)**
Exhibitors Reception **$0** (I believe this is covered by the proceeds from exhibitor fees; example, BOEM is an exhibitor and has paid for 2 spaces (a double booth).
Gala Event **$100**

Nichole Bolen and Matthew can help with any other additional information needed.

jjk

On Thu, Aug 31, 2017 at 8:35 AM, Nichole Bolen <Nichole.Bolen@mtsociety.org> wrote:

> Greetings, Gisella!
>
> As Dr. Kendall previously mentioned, I am coordinating the details pertaining to Mr. DeVito's participation in OCEANS '17 as the MTS Plenary keynote speaker on Wednesday, September 20, 2017.
>
> I am beginning to compile read ahead material to prepare for this event, and would like to touch base to confirm some of Mr. DeVito's schedule as it pertains to the OCEANS '17 Conference. At your convenience, please provide me the best number to reach you.
>
> I look forward to speaking with you soonest!
>
> Best regards,

Nichole

Nichole A. Bolen | Outreach & Engagement | Marine Technology Society

Email: Nichole.Bolen@mtsociety.org | Phone: (602)350-6375

--

Dr. James (Jim) Kendall
Regional Director
Alaska OCS Region
Bureau of Ocean Energy Management
3801 Centerpoint Drive, Suite 500
Anchorage, AK 99503-5823
Office: 907-334-5200
Cell: 907-250-3852
james.kendall@boem.gov

BOEM
BUREAU OF OCEAN ENERGY MANAGEMENT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov> Fri, Sep 1, 2017 at 10:57 AM
To: "Benton, Kimberly" <kimberly.benton@sol.doi.gov>

Hi Kim,

Fyi, for an Anchorage, Alaska September 20, 2017 speaking event for Mr. DeVito. I will be submitting a DI-2000 to you soon.

Gisella
[Quoted text hidden]
--
Gisella Ojeda-Dodds
Executive Assistant to Douglas Domenech, Senior Advisor
Downey Magallanes, Acting Deputy Chief of Staff
Vincent DeVito, Counselor to the Secretary for Energy Policy
Immediate Office of the Secretary
U.S. Department of the Interior
1849 "C" Street, NW, MS: 6136-MIB
Washington, D.C. 20240
Telephone: (202) 208-4123/4105
Facsimile: (202) 208-4561
E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

HP Color LaserJet MFP M477fdn

Fax Confirmation

Sep-19-2017 17:49

Job	Date	Time	Type	Identification	Duration	Pages	Result
125	9/19/2017	17:40:35	Send	13039697115	8:59	13	OK

TAVS Fax Cover Page

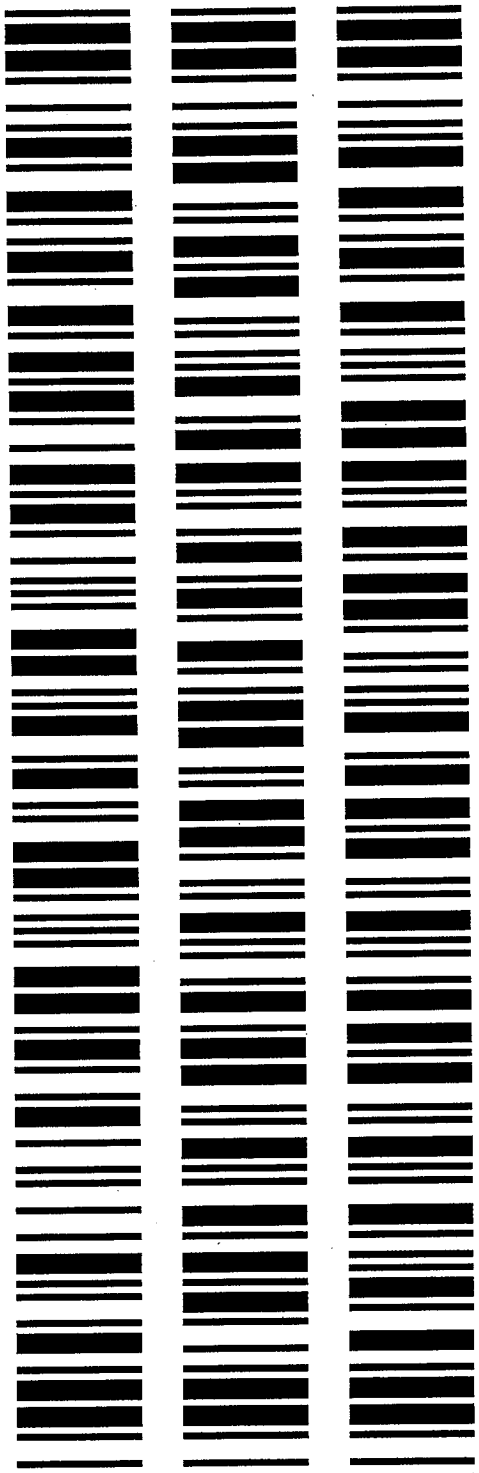
Fax this page and your receipts to:

DeAnne Wilson
~~866-428-9026~~ (303) 969-7115

Report ID: 20170915402414572396
Company ID: 83F53
Date: 09/18/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000TQK8
Voucher Number: TANUM0000TQK8
Document Type: AUTH

From: Gisella Ojeda-Dodds
at (202) 208-4123



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Voucher Number:	TANUM0000TQK8
Document Type:	AUTH

From: Gisella Ojeda-Dodds
at (202) 208-4123

Itinerary | Quote | Information | Feedback

Traveler — Devito, Vincent 09/15/2017

Ticket		
	Ticket Number: 0018675419827	**Issue Date:** 09/15/2017
	Record Locator: MIECPF	Issuing Agency: DOI
	Agent ID: 2K	Baggage Allowance: 0PC

Trip

Tuesday, Sep 19, 2017 — Confirmation No. HFYBHR — Open For Use

American Airlines Flight 1556 | Takeoff: 11:46 AM Washington-Dls, DC | Landing: 1:55 PM Dallas Ft. Worth, TX

FARE BASIS CODE NDG
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

Tuesday, Sep 19, 2017 — Confirmation No. HFYBHR — Open For Use

American Airlines Flight 145 | Takeoff: 2:50 PM Dallas Ft. Worth, TX | Landing: 6:41 PM Anchorage, AK

FARE BASIS CODE NDG
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

Wednesday, Sep 20, 2017 — Confirmation No. HFYBHR — Open For Use

American Airlines Flight 145 | Takeoff: 8:40 PM Anchorage, AK | Landing: 6:02 AM Dallas Ft. Worth, TX

FARE BASIS CODE VDG
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

Thursday, Sep 21, 2017 — Confirmation No. HFYBHR — Open For Use

American Airlines Flight 1556 | Takeoff: 7:05 AM Dallas Ft. Worth, TX | Landing: 11:00 AM Washington-Dls, DC

FARE BASIS CODE VDG
NOT VALID FOR TRAVEL BEFORE 01/01/2000 AFTER 09/30/2017

Fare

Base Fare:	**$799.23**
Taxes:	**$0.00**
Total Fare:	**$888.10** Charged to (b) (6) [redacted]

(Applicable fees will be reflected on the invoice)

WAS AA X/DFW AA ANC325.11AA X/DFW AA WAS474.12USD799.23END AA ZPIADDFWANCDFW
XT11.20AY16.50XFIAD4.5DFW4.5ANC3DFW4.5

Travelers:

Name: Devito, Vincent Ticket #: 001-8675419827 Seat: 11A FF#: (b) (6)

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 9/15/17 **TRAVEL ARRANGER NAME & PHONE:** Gisella Ojeda-Dodds (202) 208-4123

OFFICIAL TRAVEL INFORMATION	
Type of document (Authorization/Voucher)	Travel Authorization
Traveler Name and Title	Vincent DeVito, Counselor to the Secretary for Energy Policy
Date(s) of Travel	9/19 to 9/20/2017
Location(s)	Anchorage, AK
Estimated Cost	$1362.85
Funding	BOEM: 167D0102DR DS20000000 DL2000000.000000 DR.20000.16BEMTRV
Purpose	For a speaking engagement at the Ocean's '17
Is this a speaking engagement? X YES ____NO	If yes, the traveler or travel arranger must notify the Office of Communications (OCO). I have notified OCO: X YES ____NO
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	Using a non-contract carrier flight but at the government rate and fully refundable per our travel agent Jane Kim with Deluth Travel. The cost of these flights are the same as the government contract fare. Non-contract flight allows traveler to arrive in Anchorage
SOL (General Law) approval for special requests (if necessary)	in time for a 7:30 p.m. meeting on 9/19/17.
TRAVEL ARRANGER CHECKLIST	
Full Itinerary Attached	X
Conference Agenda Attached (if appropriate)	X
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	Yes. This is a conference with a value of $330 for one-day registration if you plan on participating in their events and if you attend their luncheon valued at $50. Mr. DeVito only plans to speak and possibly attend the luncheon but will be in meetings after his speaking engagement.
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	
Traveler signature applied	Yes - but only on DI-2000
Travel arranger signature applied	Yes
APPROVALS and SURNAMES	
Assistant Secretary	N/A
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	N/A
Deputy Chief of Staff	

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.

HP Color LaserJet MFP M477fdn

Fax Confirmation

Sep-19-2017 16:23

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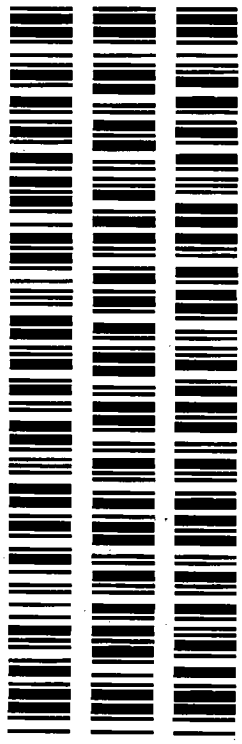

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Fax this page and your receipts to:

866-428-9026

Report ID: 20170915402414572396
Company ID: 83F53
Date: 09/18/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000TQK8
Voucher Number: TANUM0000TQK8
Document Type: AUTH

HP Color LaserJet MFP M477fdn

Fax Confirmation

Sep-18-2017 21:49

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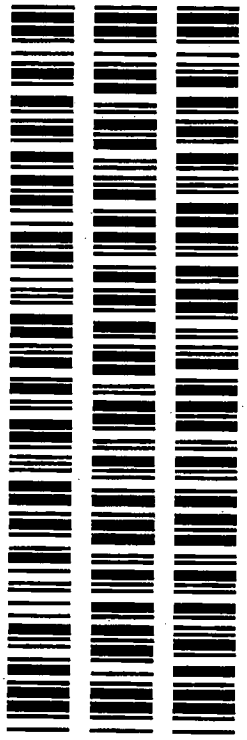

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Report ID: 20170915402414572396
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Name: DEVITO, VINCENT
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Voucher Number: TANUM0000TQK8
Document Type: AUTH

HP Color LaserJet MFP M477fdn

Fax Confirmation

Sep-18-2017 20:39

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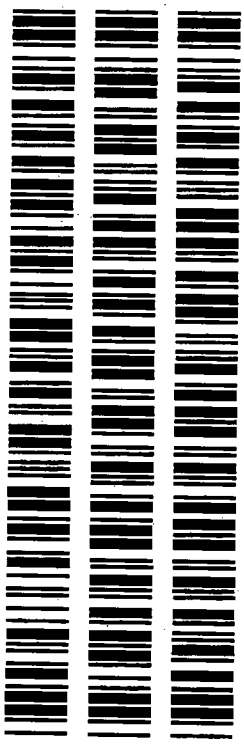

TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID: 20170915402414572396
Company ID: 83F53
Date: 09/18/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000TQK8
Voucher Number: TANUM0000TQK8
Document Type: AUTH

HP Color LaserJet MFP M477fdn

Fax Confirmation

Sep-18-2017 20:47

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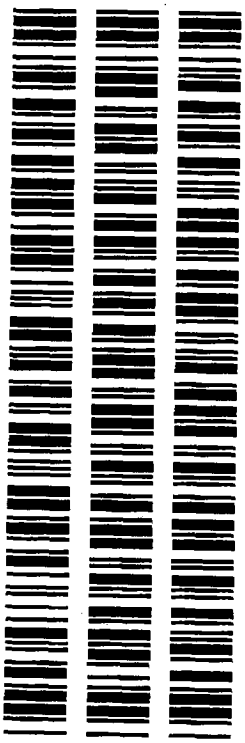

TAVS Fax Cover Page

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866-428-9026

Report ID: 20170915402414572396
Company ID: 83F53
Date: 09/18/2017

Name: DEVITO, VINCENT
Tanum: TANUM0000TQK8
Voucher Number: TANUM0000TQK8
Document Type: AUTH

marine technology SOCIETY
Opportunity runs deep™

OCEANS '17
Anchorage, Alaska
September 18-21, 2017

READ AHEAD: Mr. Vincent DeVito

MTS Plenary

8:00 a.m. – 10:00 a.m.
Wednesday, September 20, 2017
Dena'ina Convention Center, Anchorage, Alaska
Tikahtnu Ballroom AB

MTS Onsite POC: Ms. Kevyan Ann Sly, Deputy Executive Director
Kevyan.Sly@mtsociety.org; (b) (6) (mobile)

Location: Tikahtnu Ballroom AB, Dena'ina Convention Center, 600 W 7th Ave, Anchorage, AK 99501

Arrival: Mr. DeVito will be greeted at OCEANS '17 Conference registration, located at the Dena'ina Convention Center.

Greeting: Mr. DeVito will be greeted by MTS President, Ms. Donna Kocak. Please have the traveling advisor call **Ms. Kevyan Ann Sly** at (b) (6) to confirm Mr. Devito's onsite arrival time.

Background: The MTS Plenary is hosted as part of the annual OCEANS '17 conference. This event, geared towards Marine Technology Society(MTS) members attending the OCEANS Conference, provides members with a special keynote presentation in addition to the MTS President State of the Society address and presentation of the prestigious MTS Awards.

The annual OCEANS Conference, jointly sponsored by MTS and IEEE/OES, serves as the premiere international forum for scientists, engineers, and the marine community at large. The event provides a platform to promote, disseminate, and exchange information, ideas, applications, and scientific-technical advances of marine technologies.

Format/Flow: The event will begin with opening remarks followed by the keynote remarks by Mr. DeVito and Mr. George Divoky, Founder, Friends of Cooper Island. Following the keynote presentations, MTS President, Ms. Donna Kocak will address the MTS membership with the State of the Society address and present the MTS Awards.

Audience Demographic: MTS Members represent a diverse cross-section of regional, national and international members of industry, academia, military, and government. OCEANS '17 will host nnational and international attendees, and showcase nearly 100 exhibitors representing the latest innovation in marine science and technology.

Press: On the record

Audio Visual: Full AV support (LCD screen, projector, laptop, sound/video capability. All items are preferred to be in PowerPoint and to be submitted to MTS POC preferably by **Thursday, September 14th, 2017**. For special instructions please contact MTS POC directly.

Room Set-up: Room will be set theatre for 100. There will be a riser/stage with a podium, microphone and LCD screen. Full AV required to support video and sound (incl. laptop, projector and (2) LCD screens).

marine technology SOCIETY
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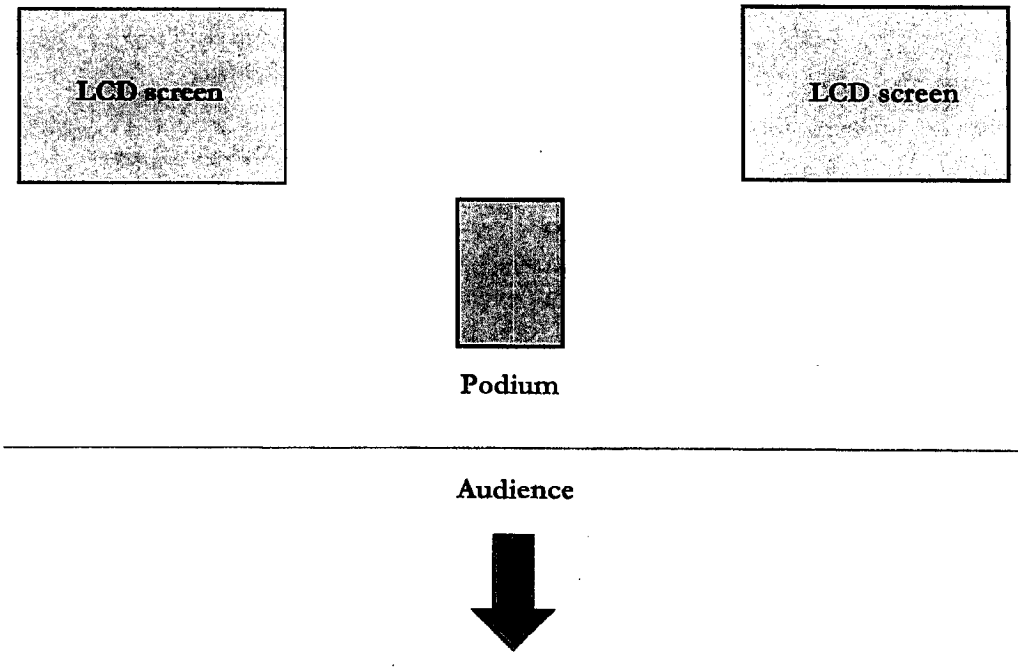
OCEANS '17
Anchorage, Alaska
September 18-21, 2017

Sequence of Events: **(Subject to Change)**

8:00 a.m.	Opening Remarks
8:05 a.m.	Plenary Keynote Speaker #1 *Mr. Vincent DeVito, Counselor to the Secretary for Energy Policy*
8:38 a.m.	Plenary Keynote Speaker #2 *Mr. George Divoky, Founder, Friends of Cooper Island*
9:12 a.m.	State of the Society *Ms. Donna Kocak, MTS President*
9:27 a.m.	Presentation of 2017 MTS Awards *Ms. Donna Kocak, MTS President*
10:00 a.m.	Event Concludes

Stage Set:



Preliminary Agenda

Time	Event
Saturday September 16	
9:00 AM – 5:00 PM	K-12 Educators Workshop
Sunday September 17	
6:00 PM	Leadership Dinner (JOAB & LOC)
Monday September 18	
7:00 AM	Registration Opens
8:00 AM – 5:00 PM	Tutorials and Workshops
5:30 PM – 7:00 PM	Ice Breaker Reception
7:00 PM	Student Mixer
Tuesday September 19	

7:00 AM	Speakers Breakfast
8:00 AM – 10:00 AM	Plenary Session-IEEE OES
10:00 AM – 7:00 PM	Exhibit Hall Open
10:00 AM – 10:30 AM	Coffee Break
NOON- 1:00 PM	Lunch
1:30 PM – 3:00 PM	Technical Sessions
3:00 PM – 3:30 PM	Coffee Break
3:30 PM – 5:00 PM	Technical Sessions
5:30 PM – 7:00 PM	Exhibitors Reception

Wednesday September 20

7:00 AM	Speakers Breakfast
8:00 AM – 10:00 AM	Plenary Session-MTS
10:00 AM – 5:00 PM	Exhibition Hall Open
10:00 AM – 10:30 AM	Coffee Break
10:30 AM – NOON	Technical Sessions
NOON- 1:00 PM	Lunch
1:30 PM – 3:00 PM	Technical Sessions
3:00 PM – 3:30 PM	Coffee Break
3:30 PM – 5:00 PM	Technical Sessions
7:00 PM	OCEANS '17 MTS/IEEE Gala Reception

Thursday September

21

7:00 AM	Speakers Breakfast
8:00 AM – 10:00 AM	Technical Sessions
10:00 AM – 10:30 AM	Coffee Break
10:00 AM – 4:00 PM	Exhibition Hall Open
10:30 AM – NOON	Technical Sessions
NOON- 1:00 PM	Lunch with Exhibitors
1:30 PM – 3:00 PM	Technical Sessions
3:00 PM – 3:30 PM	Coffee Break
3:30 PM – 5:00PM	Technical Sessions
5:15 PM	Conference Ends

© OCEANS'17 MTS/IEEE
Anchorage

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Draft Read Ahead: OCEANS '17, Anchorage, AK

1 message

Nichole Bolen <Nichole.Bolen@mtsociety.org> Fri, Sep 8, 2017 at 2:59 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>
Cc: Stephen Wackowski <steve_wackowski@ios.doi.gov>, "Kendall, James" <james.kendall@boem.gov>, Kevyan Sly <Kevyan.Sly@mtsociety.org>

Gisella,

Thank you for this information! Please let me know what other information you will need for preparation.

Please find attached the preliminary read ahead attached for the MTS Plenary event on 20 Sept. I will be finalizing this document over the next week and will call to firm up logistical details pertaining to arrival etc.

I look forward to speaking with you soonest.

Best,

Nichole

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Wednesday, September 06, 2017 11:58 AM
To: Nichole Bolen <Nichole.Bolen@mtsociety.org>
Subject: Re: MTS Plenary: OCEANS '17, Anchorage, AK

Hi Nichole,

Sorry I missed your call yesterday. I believe he may just be traveling out to speak and then may leave the same day. I will double check with him to see if he is interested in attending any of the sessions and get back to you right away.

Gisella

On Wed, Sep 6, 2017 at 11:17 AM, Nichole Bolen <Nichole.Bolen@mtsociety.org> wrote:

> Good morning, Gisella,

I tried the office yesterday but got voicemail. I am unable to try you again until tomorrow. In the mean-time, can you give me a sense of what Mr. DeVito's schedule will look like and what OCEANS events addition to the Plenary, will he be attending? This will help me draft a preliminary read ahead for you.

Best,

Nichole

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Tuesday, September 05, 2017 9:42 AM
To: Nichole Bolen <Nichole.Bolen@mtsociety.org>
Subject: Re: MTS Plenary: OCEANS '17, Anchorage, AK

Hi Nicole,

My number is (202) 208-4123.

Gisella

On Thu, Aug 31, 2017 at 12:35 PM, Nichole Bolen <Nichole.Bolen@mtsociety.org> wrote:

> Greetings, Gisella!
>
> As Dr. Kendall previously mentioned, I am coordinating the details pertaining to Mr. DeVito's participation in OCEANS '17 as the MTS Plenary keynote speaker on Wednesday, September 20, 2017.
>
> I am beginning to compile read ahead material to prepare for this event, and would like to touch base to confirm some of Mr. DeVito's schedule as it pertains to the OCEANS '17 Conference. At your convenience, please provide me the best number to reach you.
>
> I look forward to speaking with you soonest!
>
> Best regards,
>
> Nichole
>
> **Nichole A. Bolen | Outreach & Engagement | Marine Technology Society**
>
> Email: Nichole.Bolen@mtsociety.org | Phone: (602)350-6375

--

Gisella Ojeda-Dodds

Executive Assistant to Douglas Domenech, Senior Advisor

Downey Magallanes, Acting Deputy Chief of Staff

Vincent DeVito, Counselor to the Secretary for Energy Policy

Immediate Office of the Secretary

U.S. Department of the Interior

1849 "C" Street, NW, MS: 6136-MIB

Washington, D.C. 20240

Telephone: (202) 208-4123/4105

Facsimile: (202) 208-4561

E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

--

Gisella Ojeda-Dodds

Executive Assistant to Douglas Domenech, Senior Advisor

Downey Magallanes, Acting Deputy Chief of Staff

Vincent DeVito, Counselor to the Secretary for Energy Policy

Immediate Office of the Secretary

U.S. Department of the Interior

1849 "C" Street, NW, MS: 6136-MIB

Washington, D.C. 20240

Telephone: (202) 208-4123/4105

Facsimile: (202) 208-4561

E-mail: Gisella_Ojeda-Dodds@ios.doi.gov

Read Ahead_MTS Plenary.pdf
277K

marine technology SOCIETY
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IEEE Oceanic Engineering Society

OCEANS '17
Anchorage, Alaska
September 18-21, 2017

2 August 2017

The Honorable Ryan Zinke
Secretary of the Interior
U.S. Department of the Interior
1849 C Street, N.W.
Washington DC 20240

Dear Secretary Zinke,

On behalf of the Marine Technology(MTS) and the Institute of Electrical and Electronic Engineers(IEEE) Oceanic Engineering Society(OES), we are pleased to invite you to be the keynote speaker for the MTS Plenary Session, held Wednesday, September 20, 2017, from 8:00 a.m. to 10:00 a.m., as part of the OCEANS'17 Conference, September 18-21, 2017, at the Dena'ina Convention Center, Anchorage, Alaska. This year's conference will highlight issues impacting the international marine community. Should your schedule permit, we would be honoured if you'd join us for the OCEANS '17 MTS/IEEE Gala Reception held, Wednesday, September 20, 2017, at 6:00 p.m., at the Alaska Native Heritage Center, Anchorage, Alaska.

The prestigious OCEANS Conference, jointly sponsored by MTS and IEEE/OES, serves as the premiere international forum for scientists, engineers, and the marine community at large. The event provides a platform to promote, disseminate, and exchange information, ideas, applications, and scientific-technical advances of marine technologies. Convening in Anchorage, Alaska for the first time, provides OCEANS'17 a unique location and a robust, technical forum to support timely discussions on such topics as marine transportation, observations system, offshore technologies, and ocean energy and their relevance in the Arctic Region.

Your "energy dominance" initiative has set into motion the strengthening of the U.S. energy sector and helping the United Stated reduces its reliance on other nations. The Arctic Region, and in particular the U.S. outer continental shelf, can play an important role in your initiative. The contribution of marine science and technology will now be more important than ever before.

As the Secretary of the Interior, your participation in OCEANS'17 is essential in our mission to advance awareness regarding the important role played by the sea in our lives and our environment and the use of technology to preserve it. The three-day event will host over 1,000 national and international attendees, and showcase nearly 100 exhibitors representing the latest innovation in marine science and technology. The MTS Plenary Session, will represent a diverse cross-section of regional, national and international members of industry, academia, military, and government.

Our event point of contact is Mrs. Nichole Bolen, MTS Outreach and Engagement. She can be reached atnichole.bolen@mtsociety.org or (602)350-6375. We hope you will accept our invitation and join us in Anchorage for OCEANS '17.

Sincerely,

Ms. Donna Kocak
MTS President

Mr. Christian de Moustier
OES/IEEE President

Mr. Robert Seitz and Ms. Jana Lage
OCEANS'17 Co-General Chairs

BISON CONNECT

Devito, Vincent <vincent_devito@ios.doi.gov>

OCEANS'17, September 18-21, 2017, Anchorage, Alaska

1 message

James Kendall <james.kendall@boem.gov> Fri, Jul 28, 2017 at 9:09 AM
To: vincent_devito@ios.doi.gov
Cc: james_schindler@ios.doi.gov

Hi Vincent,

Jim Kendall here (Regional Director for BOEM Alaska & Technical Sessions Co-chair for Oceans'17), James Schindler suggested I give you a call to discuss the Secretary's potential attendance and presentation as a Plenary Speaker.

I am in Ohio right now taking care of elder care issues for a few days before heading back north, but we can still connect. Is there a good time to call?

Bottom line, the Secretary's message of Energy Dominance and increases Access (our new, developing 5-year O&G Leasing Program) are messages which would resonate very, very well at this conference. Also, it is widely attended by the USCG and the Navy - he would feel right at home.

Jjk

Sent from my iPad

I may do this event.

Sec cannot do. I am planning

8/15/17

Hello,
Schindler & Kendall hoping you pitch idea of Sec. doing this with Mr. Hommelt Scheduling office (Caroline Boulton / Rusty Radder).

G

Document Header Information

Document Type:	Authorization	Document Name:	TANUM0000TR9R
Travel Authorization Number:	TANUM0000TR9R	Trip Name:	Trip from Washington to Grand Forks
TA Date:	09/11/17	Currency:	USD
Organization:	DOIDOSSIO	Current Status:	CREATED
Purpose:	Mission (Operational)	Document Detail:	Mr. DeVito will travel to Grand Forks, ND to speak at the North Dakota Petroleum Council Annual Meeting on September 27, 2017. Mr. DeVito is being offered a lunch on September 27, 2017, by the council which will be deducted from his M&IE.
Type Code:	Trip By Trip		

Traveler Profile

Name:	DEVITO, VINCENT	ID:	1001208486
TID:	40211960	Organization:	DOIDOSSIO
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARD HOLDER
Office Address:	DOI OS SIO 1849 C ST NW RM 6136 WASHINGTON, DC 20240	EMAIL:	GISELLA_OJEDA-DODDS@IOS.DOI.GOV
Office Phone:	2022084123	Cell Phone:	
Home Address:	,	Home Phone:	2022084123
Alternate Address:		Alternate Phone:	

Document Information

Trip
Number: 1

Purpose: Mr. DeVito will travel to Grand Forks, ND to speak at the North Dakota Petroleum Council Annual Meeting on September 27, 2017. Mr. DeVito is being offered a lunch on September 27, 2017, by the council which will be deducted from his M&IE.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/26/17	09/27/17	GRAND FORKS, ND		91.00 / 51.00

Document Totals

Total Expenses:	1,316.93
Reimbursable Expenses:	76.50
Non-Reimbursable Expenses:	1,240.43
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	959.60	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	76.50	.00
Rental Car	125.08	.00
Transportation	50.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,316.93	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost

COMM-CARR	Delta	1003474083		.00
COMM-CARR	Delta	1003474083		.00
LODGE	TravelCLICK	1003474083	Grand Forks,ND	91.00
RENTAL	Enterprise	1003474083		125.08

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Tuesday September 26, 2017

IAD-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 26 Delta 4634 — Duration: 2 Hours 38 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/26/2017 12:12PM — Minneapolis / St. Paul, MN (USA) 09/26/2017 1:50PM
Confirmation Number: G6BXR3

Flight Information
Distance 906 miles — Emissions 389.6 lbs of CO2
No Seat Assigned — Cost 959.60 USD

IAD-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 26 Delta 4634 — Duration: 2 Hours 38 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/26/2017 12:12PM — Minneapolis / St. Paul, MN (USA) 09/26/2017 1:50PM
Confirmation Number: G6BXR3

Flight Information
Distance 906 miles — Emissions 389.6 lbs of CO2
No Seat Assigned — Cost 959.60 USD

MSP-Minneapolis / St. Pa to GFK-Grand Forks, ND (USA

Sep 26 Delta 4751 — Duration: 1 Hour 20 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 09/26/2017 3:20PM — Grand Forks, ND (USA) 09/26/2017 4:40PM
Confirmation Number: G6BXR3

Flight Information
Distance 283 miles — Emissions 150.0 lbs of CO2
No Seat Assigned

MSP-Minneapolis / St. Pa to GFK-Grand Forks, ND (USA

Sep 26 Delta 4751 — Duration: 1 Hour 20 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 09/26/2017 3:20PM — Grand Forks, ND (USA) 09/26/2017 4:40PM
Confirmation Number: G6BXR3

Flight Information
Distance 283 miles — Emissions 150.0 lbs of CO2
No Seat Assigned

Hotel

TravelCLICK

1000 South 42nd St Grand Forks ND 58201 701-772-8404

Sep 26 Checking in: 09/26/2017 — Checking out: 09/27/2017
Total Rate: 91.00 USD

TravelCLICK

1000 South 42nd St Grand Forks ND 58201 701-772-8404

Sep 26 Checking in: 09/26/2017 — Checking out: 09/27/2017
Total Rate: 91.00 USD

Car

Car Rental at GFK-Grand Forks, ND (USA

Sep 26 Enterprise
Picking Up 09/26/2017 4:40PM — Returning 09/27/2017 5:30PM
Picking Up at GFK-Grand Forks, ND (USA — Returning to GFK-Grand Forks, ND (USA
Confirmation Number: 1829126049COUNT — Total Rate: 125.08 USD

Car Rental at GFK-Grand Forks, ND (USA

Sep 26 Enterprise
Picking Up 09/26/2017 4:40PM — Returning 09/27/2017 5:30PM
Picking Up at GFK-Grand Forks, ND (USA — Returning to GFK-Grand Forks, ND (USA

Wednesday September 27, 2017

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Sep 27 Delta 4751
Grand Forks, ND (USA) 09/27/2017 5:30PM
Confirmation Number: G6BXR3

Duration: 1 Hour 22 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 09/27/2017 6:52PM

Flight Information
Distance 283 miles
No Seat Assigned

Emissions 150.0 lbs of CO2

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Sep 27 Delta 4751
Grand Forks, ND (USA) 09/27/2017 5:30PM
Confirmation Number: G6BXR3

Duration: 1 Hour 22 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 09/27/2017 6:52PM

Flight Information
Distance 283 miles
No Seat Assigned

Emissions 150.0 lbs of CO2

MSP-Minneapolis / St. Pa to IAD-Washington, DC (USA)

Sep 27 Delta 2593
Minneapolis / St. Paul, MN (USA) 09/27/2017 8:20PM
Confirmation Number: G6BXR3

Duration: 2 Hours 36 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 11:56PM

Flight Information
Distance 906 miles
No Seat Assigned

Emissions 389.6 lbs of CO2

MSP-Minneapolis / St. Pa to IAD-Washington, DC (USA)

Sep 27 Delta 2593
Minneapolis / St. Paul, MN (USA) 09/27/2017 8:20PM
Confirmation Number: G6BXR3

Duration: 2 Hours 36 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/27/2017 11:56PM

Flight Information
Distance 906 miles
No Seat Assigned

Emissions 389.6 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem Expenses: 1,149.43 Total Per Diem Expenses: 167.50

Date	Description	Category	Cost	Pay Method	Per Diem
09/11/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/26/2017	Airline Flight	Com. Carrier	959.60	GOVCC-C	
09/26/2017	Lodging	Lodging-PerDiem	91.00	GOVCC-C	*
Comment: Conf Num: 351408838 Cmt: CANCEL AT LEAST 48 HOURS PRIOR TO ARRIVAL TO PENALTY OF ONE NIGHT ROOM PLUS TAXES					
09/26/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*
09/26/2017	Rental Car	Rental Car	125.08	GOVCC-C	
Comment: Conf Num: 1829126049COUNT Cmt:					
09/26/2017	Taxi	Transportation	50.00	GOVCC-C	
09/27/2017	M&IE	M&IE-PerDiem	38.25	REIMBURSABLE	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 167.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf#
09/26/2017	91.00/ 51.00	91.00	91.00	38.25	38.25				
09/27/2017	91.00/ 51.00	0.00	0.00	38.25	38.25				

Account Summary for the Selected Trip

Org: DOI Label: BOEM Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000//// 1,316.93

PerDiem

Expense Category: M&IE-PerDiem	Fiscal Year: 2017Amount: 76.50	
Expense Category: Rental Car	Fiscal Year: 2017Amount: 125.08	
Expense Category: Transportation	Fiscal Year: 2017Amount: 50.00	
Expense Category: Transxn Fees	Fiscal Year: 2017Amount: 14.75	
	Total:	1,316.93

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,240.43
DOI	BOEM	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	76.50

Totals by Label

DOI	BOEM Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	1,316.93

Totals by Payment Method

GOVCC-C Total	1,240.43
REIMBURSABLE Total	76.50

Attachments No Attachments Exists

Receipt Checklist

Date	Description	Cost
09/26/17	AIR	$959.60

Audits

Audit Name	Result	Reason

Document History 09/25/2017 Authorization: TANUM0000TR9R

Copyright 1989-2009 Concur Government Edition: Concur Inc. DEVITO, VINCENT 40211960

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/11/2017	1:38PMEST	VINCENT DEVITO Net Adjustment:0.00	

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

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	Gisella M. Ojeda-Dodds
Traveler/Preparer Signature:	
Date:	9/25/17
Approver Name:	D. Magallanes
Approver Signature:	
Date:	9/26/17

U.S. Department of the Interior

Travel Document Approval Form*

DATE: 9/25/2017 **TRAVEL ARRANGER NAME & PHONE:** Gisella Ojeda-Dodds (202) 208-4123

OFFICIAL TRAVEL INFORMATION	
Type of document (Authorization/Voucher)	Travel Authorization
Traveler Name and Title	Vincent DeVito
Date(s) of Travel	9/26 to 9/27/2017
Location(s)	Grand Forks, ND
Estimated Cost	$1316.93
Funding	167D0102DR DS20000000 DL2000000.000000 DR.20000.16BEMTRV
Purpose	To speak at the North Dakota Petroleum Council Annual Meeting on 9/27/2017.
Is this a speaking engagement? X YES ____NO	If yes, the traveler or travel arranger must notify the Office of Communications (OCO). I have notified OCO: X YES ____NO
Special Requests (e.g., mixed official/personal travel, mixed official/political travel, exceed lodging allowance, travel upgrade)	
SOL (General Law) approval for special requests (if necessary)	
TRAVEL ARRANGER CHECKLIST	
Full Itinerary Attached	x
Conference Agenda Attached (if appropriate)	x
Is a non-Federal source paying for any or all of the travel-related expenses? If so, attach a DI-2000 signed by the traveler and an ethics official.	x only for lunch. Value of gift is $25
Has the traveler been offered free attendance at a reception or any other type of social gathering during the course of official travel? If so, attach a DI-1958 signed by the traveler and an ethics official.	
Traveler signature applied	
Travel arranger signature applied	x yes
APPROVALS and SURNAMES	
Assistant Secretary	
AFTER OBTAINING A/S SURNAME, DELIVER PACKAGE TO ROOM 7318 FOR PROCESSING.	
Deputy Secretary	
Deputy Chief of Staff	DMagallanes

*Use this form as a cover sheet for travel authorizations and vouchers submitted for approval.

FY 2017 Per Diem Rates for North Dakota

(October 2016 - September 2017)

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

October 2016 - September 2017 The following rates apply for North Dakota

Primary Destination (1, 2)	County (3, 4)	2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Standard Rate	STANDARD RATE	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$51

Footnotes

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

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

☐ For Period Beginning October 1, 201___ and Ending March 31, 201___
☑ For Period Beginning April 1, 2017 and Ending September 30, 2017

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

1. Bureau/Office: Office of the Secretary

2. For Report of this Event: Page 1 of 1

3. Event *(Identify meeting or similar function for which payment was accepted under 31 U.S.C. § 1353. Forms documenting payments of $250 or more per employee and/or accompanying spouse must be sent to the Department Ethics Office.)*
North Dakota Petroleum Council Annual Meeting

4. Sponsor of the Event: North Dakota Petroleum Council

5. Location of Event: Alerus Center, 1200 S 42nd, Grand Forks, ND

6. Dates of Event
From: 9/27/2017, 2017 To: 9/27/2017, 2017

7. Nature of Event: Annual meeting for the North Dakota Petroleum Council.

8. Employee
Name: Vincent DeVito
Official Title: Counselor to the Secretary
Office: Office of the Secretary
Travel Dates:
From: 09/27/2017 To 09/27/2017

9. Accompanying Spouse *(If Applicable)*
Name:
Employee:
Government Position:
Travel Dates:
From: _____ To _____

10. Non-Federal Sources of Payment *(Identify all non-Federal sources from which payment was accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.)*
A. North Dakota Petroleum Council
B. _____
C. _____
D. _____

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

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

Total of Payments to Agency by Check $ _____ Total of payments Provided in Kind $ 25.00

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

Employee's Signature _____ Date 9/25/17

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

Ethics Review (By Ethics Official) _____ Date 9/26/17

15. Approval.

Supervisor's (or Authorizing Official's) Signature _____ Title _____ Date _____

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

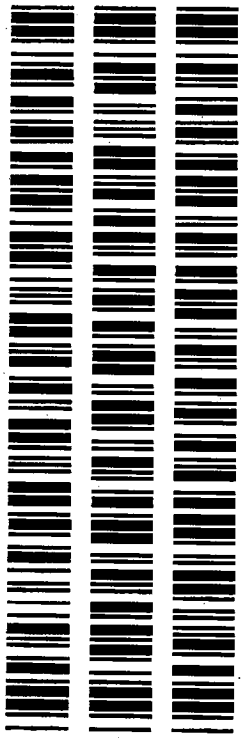
(a) Nature of Benefit	(b) C (check) or K (in kind)	(c) E (employee) or S (spouse)	(d) A,B,C, or D	(e) Amount of Payment
~~Lunch on 9/25/17~~	~~K~~	~~E~~	~~A~~	~~$85~~ EFM
REGISTRATION FEE	K	E	A	$500 EFM

HP Color LaserJet MFP M477fdn

Fax Confirmation

Sep-26-2017 17:50

Job	Date	Time	Type	Identification	Duration	Pages	Result
126	9/26/2017	17:46:03	Send	18664289026	4:27	6	OK

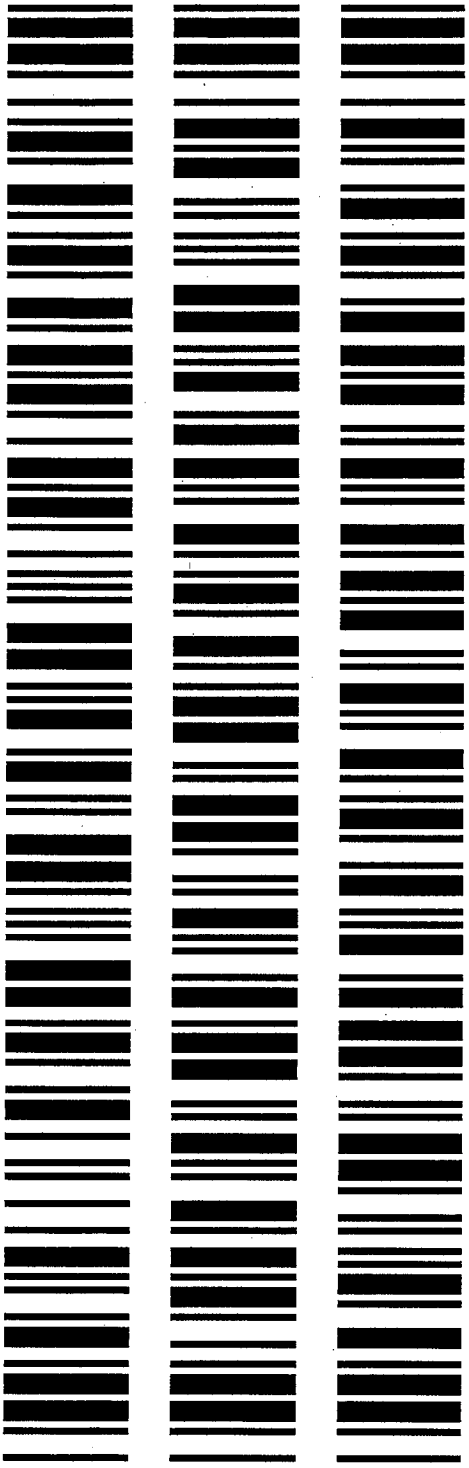


TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID:	20170925347758242481
Company ID:	83F53
Date:	09/26/2017
Name:	DEVITO, VINCENT
Tanum:	TANUM0000TR9R
Voucher Number:	TANUM0000TR9R
Document Type:	AUTH



TAVS Fax Cover Page

Fax this page and your receipts to:

866-428-9026

Report ID:	20170925347758242481
Company ID:	83F53
Date:	09/26/2017
Name:	DEVITO, VINCENT
Tanum:	TANUM0000TR9R
Voucher Number:	TANUM0000TR9R
Document Type:	AUTH

Itinerary | Invoice | Information | Feedback

TRAVEL Incorporated

Ticket Number	**006-8675866084**
Account #	**D00880**
Issue Date	**Fri, Sep 22, 2017**
Booking ID	**2JAG38**
Issuing Location	**UUN**
Booking Agent ID	**2K**
Form of Payment	(b) (6)
Transaction Type	**Electronic Ticket**
Booking Currency	**USD**

Name: **Devito/Vincent** To print as Adobe Acrobat [PDF] click here.

Type	Carrier / Equip	Flight # / Class / Fare Basis	Travel Dates	City - Airport	Time
✈	DELTA AIR LINES CR9	4634 / L LCAIAD Confirmation: G6BXR3	Tue, 09/26/2017 Tue, 09/26/2017	Leave :: WASHINGTON-DLS Arrive :: MINNEAPOLIS-STP *** Connecting ***	1212P 150P
✈	DELTA AIR LINES CRJ	4751 / L LCA Confirmation: G6BXR3	Tue, 09/26/2017 Tue, 09/26/2017	Leave :: MINNEAPOLIS-STP Arrive :: GRAND FORKS	320P 440P
🚗	Vendor: Pickup City: Dropoff City: Confirmation Number: **GalaxyNet Status:**	ENTERPRISE GRAND FORKS GRAND FORKS 1829126049COUNT		Pickup: Return: Your Daily Rate: Number of Cars: Number of People: Car Type:	Tue, 09/26/2017 Wed, 09/27/2017 $66.00 1 1 CCAR
🛏	Hotel: Address: Confirmation Number: Phone Number: **GalaxyNet Status:**	Canad Inns Grand Forks 1000 South 42nd St Grand Forks, ND 58201 351408838 1 (701) 772-8404		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Tue, 09/26/2017 Wed, 09/27/2017 $91.00 1 1 A2QRAC
✈	DELTA AIR LINES CRJ	4751 / L LCA Confirmation: G6BXR3	Wed, 09/27/2017 Wed, 09/27/2017	Leave :: GRAND FORKS Arrive :: MINNEAPOLIS-STP *** Connecting ***	530P 652P
✈	DELTA AIR LINES M90	2593 / L LCAIAD Confirmation: G6BXR3	Wed, 09/27/2017 Wed, 09/27/2017	Leave :: MINNEAPOLIS-STP Arrive :: WASHINGTON-DLS	820P 1156P

— Remark(s) —

U22/DOIDOSSIO
U29/TANUM0000TR9R
U82/ORFSHOURLY

Fare	**$850.24**
Tax	**$109.36**
Total Amount	**$959.60**
Amount Charged	**$959.60**

Air only indicated here.

WAS DL MSP148.84DL GFK276.28DL MSP276.28DL WAS148.84USD 850.24END DL ZPIADMSPGFKMSP XT11.20AY18.00XF IAD4.5MSP4.5G FK4.5MSP4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (ARC) on 09/26/2017

Department of the Interior :: 4355 River Green Parkway :: Duluth GA, 30096 :: Tel 855 847-6398

Print: Mon, Sep 25, 2017 12:30 PM

Official Invoice

Generated by Travel Incorporated

BISON CONNECT

Ojeda-dodds, Gisella <gisella_ojeda-dodds@ios.doi.gov>

Re: 2017 Annual Meeting Agenda 8.23.17.docx

9/5/17

Kari Cutting <kcutting@ndoil.org> Thu, Aug 31, 2017 at 1:33 PM
To: "Ojeda-dodds, Gisella" <gisella_ojeda-dodds@ios.doi.gov>

Just need to know based on agenda when you want to travel out & time to arrive & when you want to depart. They appear to be offering lunch. You speak @ 2PM on 9/2[illegible]

Good afternoon, Gisella;

Attached is the latest agenda for the North Dakota Petroleum Council Annual Meeting September 26 thru 28, 2017 in Grand Forks, ND.

The event will be held at the *Alerus Center, 1200 42nd Street*, Grand Forks, North Dakota.

We have reserved at room in our room block for Mr. DeVito. We know that because he is a federal employee, we are not allowed to pay for his room but we reserved it because the *Canad Inn, (1000 South 42nd St, Grand Forks, ND)* is connected directly to the Alerus Center, making it very convenient for Mr. DeVito during his time in Grand Forks. He understand that his schedule may or may not allow him to stay two nights. Let us know and we can adjust the reservation accordingly or you can by calling the *Canad Inn at 701-777-8404.*

Yes - out on the 26th return on the 27th (after lunch)

Vincent DeVito, Canad Inn, confirmation 459221 J Check in: 9/26/17, Check out: 9/28/17

In the attached agenda, Mr. DeVito talk is listed as:

~~Energy Dominance~~ Energy Perspective

2:00 p.m. ~~*30-day permitting, Is it Achievable?*~~ *-Vincent DeVito, Counselor on Energy Policy for Department of Interior*

This is only preliminary and we are happy to change to a title of Mr. DeVito's preference.

It is possible to fly directly to Grand Forks, ND on either United or Delta. Some attendees choose to fly into Fargo and then drive an hour north to Grand Forks. It is rather rural country, Fargo, has a population of around 130,000 but Grand Forks is only about 50,000 people. Interstate 29 is the most direct route between the two.

Hope this will work out, our members would be very excited to hear Mr. DeVito speak at the Annual Meeting.

Sincerely,

Kari Cutting

Kari Bjerke Cutting

Vice President

North Dakota Petroleum Council

701-557-7741 (direct)

701-223-6380 (office)

701-390-4048 (mobile)

From: Kari Cutting
Sent: Thursday, August 31, 2017 11:59 AM
To: Tiffany Steiner <tsteiner@ndoil.org>
Subject: FW: 2017 Annual Meeting Agenda 8.23.17.docx

Tiffany, can you please send me the latest agenda and hotel information? Then I will put all together for Gisella.

THX Kari.

From: Ojeda-dodds, Gisella [mailto:gisella_ojeda-dodds@ios.doi.gov]
Sent: Thursday, August 31, 2017 11:42 AM
To: Kari Cutting <kcutting@ndoil.org>

[Quoted text hidden]

[Quoted text hidden]

2017 Annual Meeting Agenda 8.28.17.docx
19K

2017 Annual Meeting

September 26-28 2017

CanadInn/Alerus Center

Grand Forks, ND

(All times are Central Time)

Tuesday, September 26, 2017

1:30 p.m. – 5:00 p.m.	Bakken Backers Hosts: Bakken 2.0 – Free and open to the public
	Located in the Ballroom 4 at the Alerus Center.
5:30-7:00 p.m.	Social and Hors d'oeuvres for Annual Meeting registrants.
	Located in the Ballroom 5 at the Alerus Center.
7:00 p.m.	Annual Bakken Pub Crawl – Annual Meeting registrants only.

Wednesday September 27, 2017

The Annual Meeting will take place in the Ballrooms 1-4 at the Alerus Center.

8:00 a.m.	Registration Opens
10:00 a.m.	Opening Remarks, Ron Ness, President, North Dakota Petroleum Council
10:05 a.m.	Doug Burgum, North Dakota Governor (invited)
10:30 a.m.	Doubling down on Bakken on Bakken Recovery Panel Discussion
	Moderator: John Harju, Vice President for Strategic Partners, EERC *Lynn Helms, Director, ND Department of Mineral Resources* *Chris Wrijht, CEO, Liberty Well Services*
11:15 a.m.	Stephen Moore, Economist, The Heritage Foundation
12:00 p.m.	Break
12:15-1:40 p.m.	**Lunch NDPC Awards** – DI -2000
	NDPC Excellence in Safety Award- Enerplus; Automated Tank Gauging Project
	NDPC Community Engagement Award- Crestwood; Culture of Giving
	NDPC Environmental Stewardship Award- Targa Resources; Bioremediation of Impacted Soils
Crude Oil	
	NDPC Distinguished Leadership Award – Brent Eslinger, Halliburton
* 2:00 p.m.	30-day permitting, Is it Achievable? -Vincent DeVito, Counselor on Energy Policy for Department of Interior
3:00 p.m.	Break
3:15 p.m.	Regulators and Industry: the Collaborative Model to Compliance - Dave Glatt, ND DoH
3:35 p.m.	The Next Generation of Petroleum Engineers – UND Petroleum Engineering

Moderator: Jeff Kummer, President, McKenzie Energy Partners; UND Petroleum Engineering Industry Advisory Council
Joel Brown, 2014 UND PE Grad, McKenzie Energy Partners
Max Johnson, 2015 UND PE Grad, Hess Corporation
Dylan Willoughby, Expected 2018 Grad
Tanner Hopfauf, Expected 2018 Grad

4:05 p.m	Adjourn
6:00 p.m.	Social – Ballroom 5 RETURN TO DC
7:00 p.m.	Chairman's Banquet – Ballroom 5

NDPC Outstanding Public Service Award – Representative Al Carlson

NDPC Hall of Fame Award- Craig Smith, Crowley Fleck

Entertainment: Bengt Washburn, Comedian, Funny Business Entertainment Agency

Thursday, September 28, 2017

The Annual Meeting will take place in Ballrooms 1-4 at the Alerus Center.

7:00 a.m.	Buffet Breakfast
7:30 a.m.	Registration Opens
7:45 a.m.	Opening Remarks- Brent Lohnes, Hess Corporation
7:50 a.m.	Video Greeting, U.S. Senator John Hoeven (invited)
8:00 a.m.	Motivational speaker- Brian Biro, America's Breakthrough Coach
9:00 a.m.	Load Pass Truck Permits System - Geoff Simon, Western Dakota Energy Association
9:10 a.m.	Oil Market Outlook- Helen Currie, Senior Economist, ConocoPhillips
9:50 a.m.	Break
10:15 a.m	NDPC Year-In-Review – Eric Dille, North Dakota Petroleum Council Chairman
10:30 a.m.	Bakken Refracs & Transportation - Justin Kringstad, ND Pipeline Authority
11:00 a.m. Corporation	Bakken Refracs - Curtis Ryland, Regional Vice President, Bakken Asset for Marathon Oil
11:30 a.m.	NDIC Regulatory Update - Bruce Hicks, Department of Mineral Resources
12:00 a.m.	Closing Remarks and Adjourn- Ron Ness, President, North Dakota Petroleum Council (no lunch provided)

Itinerary | Invoice | Information | Feedback

Date: 09/11/2017
Record Locator: 2JAG38
Travelers:
Devito, Vincent
Agent: doi.travel@dtigov.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Tue, Sep 26 2017 – Grand Forks, ND

12:12 PM depart

Washington-Dls (IAD) to Minneapolis-Stp (MSP) — Confirmation No. G6BXR3

Delta Air Lines
Flight 4634

Takeoff: 12:12 PM
Washington-Dls, DC – map

Landing: 1:50 PM (Terminal: 1)
Minneapolis-Stp, MN – map

Baggage Info | Economy Class [L] Class | Canadair Regional Jet 900 | Lunch | 2h 38m

OPERATED BY SKYWEST DBA DELTA CONNECTION
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Devito, Vincent Seat: 11B FF#: (b) (6)

3:20 PM depart

Minneapolis-Stp (MSP) to Grand Forks (GFK) — Confirmation No. G6BXR3

Delta Air Lines
Flight 4751

Takeoff: 3:20 PM (Terminal: 1)
Minneapolis-Stp, MN – map

Landing: 4:40 PM
Grand Forks, ND – map

Baggage Info | Economy Class [L] Class | Canadair Regional Jet | No Meal Service | 1h 20m

OPERATED BY SKYWEST DBA DELTA CONNECTION
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:
Name: Devito, Vincent Seat: 13B FF#: (b) (6)

4:40 PM pick-up

Enterprise — Confirmation No. 1829126049COUNT

Phone: 800 325-8007 Enterprise
Pickup Location: PHONE:701-746-1375 / 800-736-8222
Grand Forks International Airport
Car Description: 2/4 Door Compact Automatic AC
Other Info: CIC74560

Daily Rate: $66.00
Corp Discount No.: FGTDYIT
Driver: Devito Vincent
Total Rate: $Estimated Total Price Is 125.08 USD

4:41 PM

GFK to 1000 South 42nd St Grand Forks Nd 58201

check-in

Canad Inns Grand Forks — Hotelier — Confirmation No. 351408838 – map – images

Address: 1000 South 42nd St Grand Forks Nd 58201
Nights: 1 (name: Devito Vincent)
Guarantee Info: (b) (6)
Other Info:
Nightly Rate: $91.00
Total Rate: $196.90

Phone: 1-701-772-8404 Fax: 1-701-772-1320
Rooms: 1 room
Room Desc: Best Available Rate Two Queen Beds Fridge Free Wifi Free Parking Coffeemaker Microwave 27 In FLT SCN Tv Remote
Cancel Policy: Cancel At Least 48 Hours Prior To Arrival To Penalty Of One Night Room Plus Taxes

Wed, Sep 27 2017 – Washington-Dls, DC

check-out

Canad Inns Grand Forks — Hotelier — Confirmation No. 351408838

Find nearby: Restaurants Gas Stations

5:30 PM drop-off

Enterprise — Confirmation No. 1829126049COUNT

Drop Off Location: PHONE:701-746-1375 / 800-736-8222

Grand Forks International Airport Terminal Find nearby: Restaurants Gas Stations

5:30 PM depart

Grand Forks (GFK) to Minneapolis-Stp (MSP) — Confirmation No. G6BXR3

Delta Air Lines
Flight 4751

Takeoff: 5:30 PM
Grand Forks, ND – map

Landing: 6:52 PM (Terminal: 1)
Minneapolis-Stp, MN – map

Baggage Info | Economy Class [L] Class | Canadair Regional Jet | No Meal Service | 1h 22m

OPERATED BY SKYWEST DBA DELTA CONNECTION
PLEASE CHECK-IN WITH THE OPERATING CARRIER

Travelers:

Name: Devito, Vincent Seat: 12B FF#: (b) (6)

8:20 PM depart

Minneapolis-Stp (MSP) to Washington-Dls (IAD) — Confirmation No. G6BXR3

Delta Air Lines
Flight 2593

Takeoff: 8:20 PM (Terminal: 1)
Minneapolis-Stp, MN – map

Landing: 11:56 PM
Washington-Dls, DC – map

Baggage Info | Economy Class [L] Class | McDonnell Douglas MD-90 | Refreshments | 2h 36m

Travelers:

Name: Devito, Vincent Seat: 21C FF#: (b) (6)

UNITED STATES
DEPARTMENT OF THE INTERIOR
FORM NO. DI-1020
FORM APPROVED BY COMP. GEN. U.S.
NOVEMBER 8, 1949

TRAVEL AUTHORIZATION

1. No. DDomenech03292017
2. 03/27/2017 (DATE)

3. OS/IBC (BUREAU OR OFFICE)

4. NAME Douglas Domenech
5. OFFICIAL STATION Washington, D.C.
6. TITLE Senior Advisor
7. ACCOUNTING OFFICE DS40000000

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

PLACES OF TRAVEL

8. **FROM:** RES: Washington, D.C.
9. **TO:** St. Croix, Virgin Islands and return to RES: Washington, D.C.

10. **PURPOSE AND REMARKS:**

Mr. Domenech is staffing Secretary Zinke for meetings and events on Thursday, March 30, 2017 to Saturday, April 2, 2017.

11. **PER DIEM ALLOWANCE:**

M&IE: $116 Lodging: $299
Per diem is authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

12. **PERIOD OF TRAVEL: Beginning on or about** 03/29/2017 **Ending on or about** 04/01/2017

MODE OF TRAVEL

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

MISCELLANEOUS

17. **Transportation immediate family**
19. **Shipment household goods and personal effects**
18. ✗ **Other** *(specify)*

Transportation to/from airport/hotel/meeting locations, lodging taxes, TMC and TAV fees authorized in accordance with FRMR 101.7 et seq.

ESTIMATED COST

20. Transportation	$	907.29
21. Per Diem		1303.00
22. Other		164.75
23. TOTAL	$	2375.04

24. **CHARGED TO:**
167D01012DR DS40000000 DL2000000.000000
DR.40000.16FWSTW

25. _____ (FISCAL OFFICER'S SIGNATURE)

26. _____ (REQUESTER'S SIGNATURE)
27. Doug Domenech, Senior Advisor (TITLE)
28. _____ (AUTHORIZING OFFICER'S SIGNATURE)
29. Acting Deputy Chief of Staff (TITLE)

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE: Immediate Office of the Secretary, Office of the Secretary

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

3. VOUCHER NO.: DDomenech03292017

4. SCHEDULE NO.: 04/05/2017

5. TRAVELER (PAYEE)

a. NAME (Last, first, middle initial): Domenech, Doug W.

b. SOCIAL SECURITY NUMBER:

c. MAILING ADDRESS (Include ZIP Code): 1849 C Street, NW, MS: 7328

d. OFFICE TELEPHONE NO.: (202) 208-4123

e. PRESENT DUTY STATION: Washington, D.C.

f. RESIDENCE (city and State): (b) (6)

6. PERIOD OF TRAVEL: a. FROM 03/29/2017 b. TO 04/01/2017

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

10. CHECK NO.

8. TRAVEL ADVANCE
- a. Outstanding
- b. Amount to be applied
- c. Amount due Government (Attached: [ ] Check [ ] Cash)
- d. Balance outstanding

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

11. PAID BY

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

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

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)
907.29 *	AA	Coach	03/27/2017	Washington, D.C. St. Croix, Virgin Island *Traveler attended a where lunch was V.I. Governor's office. been deducted from date. No other food	St. Croix, Virgin Islands Washington, D.C. luncheon on 3/31 provided by the The value of $24 has traveler's M&IE for that gifts were accepted.

* Airfare + Hotel lodging + taxes placed on the office Card.

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based and the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE: [signature] DATE: 4/20/17 AMOUNT CLAIMED: $ 418.84

NOTE; Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. **(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify. (31 U.S.C. 680a).**

APPROVING OFFICIAL SIGN HERE: [signature] DATE: 4/24/17

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE: DATE:

17. FOR FINANCE OFFICE USE ONLY COMPUTATION

a. DIFFERENCES, IF ANY (Explain and show amount) $

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials: $

c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): $

d. NET TO TRAVELER $ 418.84

18. ACCOUNT CLASIFICATION

167D01012DR DS40000000 DL2000000.000000 DR.40000.16FWSTRV

Date: 03/20/2017
Record Locator: 3WQ8FQ
Travelers:
Domenech, Douglas.William
Agent: doi.travel@duluthtravelinc.com

Agency Address
4355 River Green Parkway
Duluth GA, 30096
855-847-6398

Wed, Mar 29 2017 St Croix, UV

7:59 AM depart — **Ronald Reagan Ntl Washington (DCA)** to **Miami (MIA)** — Confirmation No. GGGSZL

American Airlines
Flight 1449

Takeoff: 7:59 AM Terminal: C
Ronald Reagan Ntl Washington, DC
Economy [G] Class | Boeing 737-800 | Food for Purchase | 2h 54m

Landing: 10:53 AM
Miami, FL

Travelers:
Name: Domenech, Douglas.William Seat: Unassigned FF#: (b) (6)
Notes: Unable to assign seat at this time..will keep ck for a seat

12:23 PM depart — **Miami (MIA)** to **St Croix (STX)** — Confirmation No. GGGSZL

American Airlines
Flight 1293

Takeoff: 12:23 PM
Miami, FL
Economy [G] Class | Boeing 737-800 | Food for Purchase | 2h 37m

Landing: 3:00 PM
St Croix, UV

Travelers:
Name: Domenech, Douglas.William Seat: 28A FF#: (b) (6)

Sat, Apr 01 2017 Ronald Reagan Ntl Washington, DC

3:55 PM depart — **St Croix (STX)** to **Miami (MIA)** — Confirmation No. GGGSZL

American Airlines
Flight 1293

Takeoff: 3:55 PM
St Croix, UV
Economy [G] Class | Boeing 737-800 | Food for Purchase | 3h 11m

Landing: 7:06 PM
Miami, FL

Travelers:
Name: Domenech, Douglas.William Seat: 28A FF#: (b) (6)

8:29 PM depart — **Miami (MIA)** to **Ronald Reagan Ntl Washington (DCA)** — Confirmation No. GGGSZL

American Airlines
Flight 1621

Takeoff: 8:29 PM
Miami, FL
Economy [Y] Class | Boeing 737-800 | Food for Purchase | 2h 37m

Landing: 11:06 PM (Terminal: C)
Ronald Reagan Ntl Washington, DC

Travelers:
Name: Domenech, Douglas.William Seat: 10B FF#: (b) (6)
Notes: Center seat reserved for now..will keep ck for a better seat

Additional Information:

- Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Us Airport Travel Tips Refer To Www.Tsa.Gov.
- For Emergency Assistance Call 855-847-6398

- Org Code:

A Message From Your Agent

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION IS ON A COURTESY HOLD. FARES ARE NOT GUARANTEED UNTIL PURCHASED. PLEASE CONTACT YOUR DEDICATED TRAVEL TEAM WHEN YOU ARE READY TO CONFIRM THIS RESERVATION.

Itinerary | Quote | Information | Feedback

Traveler — Domenech, Douglas.William ▾

Fare

Base Fare:	**$842.63**
Taxes:	**$64.66**
Total Fare:	**$907.29**

Price Quote

(Applicable fees will be reflected on the invoice)

WAS AA X/MIA AA S*X247.30AA MIA204.00AA WAS30*.82USD842.63END AA XF DCA4.5MIA4.5MIA4.5