



MacGregor, Katharine <katharine_macgregor@ios.doi.gov>

Catching Up - BSEE and Safety

1 message

Joe Leimkuhler <jml@llog.com>

Tue, Sep 26, 2017 at 11:45 AM

To: "Katharine MacGregor (katharine_macgregor@ios.doi.gov)" <katharine_macgregor@ios.doi.gov>

Kate

I noticed that you will be speaking at the NOIA fall meeting in Jackson hole next week. <http://www.noia.org/2017-noia-fall-meeting/2017-fall-meeting-schedule/>

I am LLOG's representative to NOIA and will also be attending. If you have a few minutes it would be good to catch up over a cup of coffee.

I really would like to update you on what is happening with Safety at BSEE. Understandably the focus right now is on establishing a more collaborative working arrangement between BSEE and the operators with respect to maintaining regulatory compliance while at the same time enabling operators to get the work done. However, in my view BSEE has a golden opportunity to not just maintain safe operations but take safety to the next level and that is the ASAP program.

You and I have discussed this program in the past and I would like to give you an update on what is happening. Michael Idziorek, a Special Investigator out of BSEE head office in the Safety and Incident Investigations Division has been assigned to evaluate the ASAP program between the FAA and the Airlines. Mike, myself and others from industry (Drilling Contractor's and Operators) attended some ASAP sessions at American Airlines. Mike was quite impressed and I hope is going to recommend a pilot program. LLOG (and I hope other operators) will be committed to join in if BSEE takes the lead. After our call last week Mike indicated he will have his report/recommendation to submit to his supervisor and ultimately to Director Angell within the next few weeks.

Any positive feedback from you at the right time would be appreciated and might be a difference maker. I got the sense that Mike feels this could be a challenging "sell" to some of the management at BSEE between himself and Director Angell.

Would be good to go over this opportunity with you and catch up on other issues as well. Will you have any time in Jackson hole?

Joe

Joseph Leimkuhler

Vice President – Drilling, LLOG Exploration L.L.C.



1001 Ochsner Blvd., Suite 200

Covington, Louisiana 70433

(985) 801-4300



MacGregor, Katharine <katharine_macgregor@ios.doi.gov>

Concur Trip Hold 10/01/2017: {TRIPNAME} (NS4QJY)

1 message

Concur <Travel@concursolutions.com>

Fri, Sep 29, 2017 at 7:13 AM

To: TRACIE_LASSITER@ios.doi.gov, katharine_macgregor@ios.doi.gov

WARNING! THE FOLLOWING TRIP IS STILL ON HOLD.

Your trip will be automatically cancelled if your fare expires before it is removed from hold. Either take the trip off hold, or ask your manager to expedite approval if it is awaiting approval, to prevent your fare from expiring.

Trip Overview

Trip Name: Trip from Washington to Albuquerque
Start Date: October 01, 2017
End Date: October 06, 2017
Created: September 25, 2017, KATHARINE MACGREGOR (Modified: September 27, 2017)
Description: Speaker at the New Mexico Oil & Gas Association (NOMOGA) and the National Ocean Industries Association (NOIA) Fall Meeting and attending meetings/tours with BLM NM and WY State offices.
Agency Record Locator: NS4QJY
Ticket Number(s): 0018676095467, 0068676095468
Passengers: Katharine.Marie.Sinclair Macgregor
Total Estimated Cost: \$1,599.25 USD
Agency Name: DTI - DOI

Reservations

Sunday, October 01, 2017

Flight Washington, DC (DCA) to Dallas, TX (DFW)

American Airlines 1675
Departure: 08:59 AM
Seat:24F
Ronald Reagan National Arprt (DCA)
Terminal:C
Duration: 3 hours, 30 minutes
Nonstop
Arrival: 11:29 AM
Dallas Ft Worth Intl (DFW)
Terminal:0

Confirmation: CPTRPW
Status: **Confirmed**
Air Frequent Flyer Number (b) (6)



Additional Details

Aircraft: Airbus A320
Distance: 1189 miles
E-Ticket
Emissions: 463.7 lbs CO₂
Cabin: Economy (G)
Meal: Food for purchase

1 hr, 55 min layover at Dallas Ft Worth Intl (DFW)

Flight Dallas, TX (DFW) to Albuquerque, NM (ABQ)

American Airlines 2511

Departure: 01:24 PM
Seat:21B
Dallas Ft Worth Intl (DFW)
Terminal:0
Duration: 1 hour, 44 minutes
Nonstop
Arrival: 02:08 PM
Albuquerque Intl Arpt (ABQ)

Confirmation: CPTRPW
Status: **Confirmed**
Air Frequent Flyer Number: (b) (6)

Additional Details

Aircraft: Boeing 737-800
E-Ticket
Emissions: 243.8 lbs CO₂
Cabin: Economy (G)
Distance: 567 miles

Alamo Car Rental at: Albuquerque US (ABQ)

Pick-up at: Albuquerque US (ABQ)
Pick Up: 02:08 PM Sun Oct 1
Pick-up at:Albuquerque US (ABQ)
Number of Cars:1
Return: 02:53 PM Tue Oct 3
Returning to:Albuquerque US (ABQ)

Confirmation: 1249801916COUNT
Status:**Confirmed**
Rate Code:AM3E



Additional Details

Please review the details of the rental vehicle selected for accuracy.

Rate: \$15.00 USD daily rate, unlimited miles; \$66.00 USD extra daily rate, unlimited miles; \$5.00 USD extra hourly rate, unlimited miles

Total Rate: \$77.85 USD
Corporate Discount: (b) (6)

Rental Details

Compact / Car / Automatic transmission / Air conditioning
Special Instructions: CIC74560



Eldorado Hotel & Spa

309 W San Francisco St
Santa Fe, New Mexico, 87501
US
505-988-4455
Checking In: Sun Oct 1
15:00
Room 1, Days 2, Guests 1
Checking Out: Tue Oct 3
11:00

Confirmation: 71754509
Status:**Not purchased through the reservation system**

Additional Information

Daily Rate: \$100.00 USD
Total Rate: \$200.00 USD

Room Details

Room Description: RoomDescriptionCodeGOV

Cancellation Policy

Cancel By 72Hrs Prior To Arrival Local Hotel Time To Avoid Billing. You Must Contact Hotel Or Agency For Change Or Cancellation.

Directions to Hotel from: Albuquerque Intl Arpt

(Distance: 67.1 miles, Time: 1h 5m 24s)

1. Depart Clark Carr Loop SE toward Clark Carr Rd SE (0.1 miles/39s)
2. Turn right onto Clark Carr Rd SE (0.3 miles/49s)
3. Turn right onto Spirit Dr SE (0.7 miles/1m 28s)
4. Turn right onto University Blvd SE (0.4 miles/51s)
5. Take ramp left for Sunport Blvd SE (0.3 miles/40s)
6. Take ramp right for I-25 North toward Downtown / Santa Fe (60.0 miles/51m 1s)
7. At exit 282B-A, take ramp right for US-285 North / US-84 North toward Los Alamos / Santa Fe-Plaza / Taos (4.6 miles/7m 15s)
8. Turn right onto NM-475 E / Paseo de Peralta (0.4 miles/51s)

9. Bear right onto N Guadalupe St (0.3 miles/1m 1s)
10. Turn left onto Johnson St (367 feet/33s)
11. Turn right onto Chapelle St (128 feet/9s)
12. Arrive at Chapelle St on the left (0 feet/0s)



Tuesday, October 03, 2017

Flight Albuquerque, NM (ABQ) to Dallas, TX (DFW)



American Airlines 2511
Departure: 02:53 PM
Seat:24C
Albuquerque Intl Arpt (ABQ)
Duration: 1 hour, 45 minutes
Nonstop
Arrival: 05:38 PM
Dallas Ft Worth Intl (DFW)
Terminal:0

Confirmation: CPTRPW
Status: **Confirmed**
Air Frequent Flyer Number (b) (6)

Additional Details

Aircraft: Boeing 737-800
E-Ticket
Emissions: 243.8 lbs CO₂
Cabin: Economy (M)

Distance: 567 miles

1 hr, 2 min layover at Dallas Ft Worth Intl (DFW)

Flight Dallas, TX (DFW) to Jackson, WY (JAC)



American Airlines 1152
Departure: 06:40 PM
Seat:24C
Dallas Ft Worth Intl (DFW)
Terminal:0
Duration: 2 hours, 51 minutes
Nonstop
Arrival: 08:31 PM
Jackson Arpt (JAC)

Confirmation: CPTRPW
Status: **Confirmed**
Air Frequent Flyer Number (b) (6)

Additional Details

Aircraft: Airbus A319
E-Ticket
Emissions: 407.5 lbs CO₂
Cabin: Economy (M)

Distance: 1045 miles

Meal: Food for purchase



Wednesday, October 04, 2017



Hampton Inn & Suites

55 Bloomfield Ave
Pinedale, Wyoming, 82941
US
307-367-6700
Checking In: Wed Oct 4
15:00
Room 1, Days 1, Guests 1

Confirmation: 94286528
Status: **Confirmed**

Checking Out: Thu Oct 5
12:00

Additional Information

Daily Rate: \$119.00 USD

Total Rate: \$119.00 USD

Room Details

Room Description: RoomDescriptionCodeA08A0H

Cancellation Policy

Cxl By 1159P Day Prior Arvl

Directions to Hotel from: Jackson Arpt

(Distance: 84.8 miles, Time: 1h 31m 7s)

1. Depart Tower Rd toward N Spring Gulch Rd (0.2 miles/22s)
2. Turn left onto N Spring Gulch Rd (2.2 miles/4m 32s)
3. Turn left onto Golf Course Rd (0.5 miles/1m 15s)
4. Turn right onto US-89 / US-191 / US-26 / US-189 (20.1 miles/25m 47s)
5. Keep straight onto US-189 S / US-26 S / US-89 S / US-191 S (194 feet/5s)
6. At roundabout, take 2nd exit onto US-191 E / US-189 E (446 feet/20s)
7. Keep straight onto US-189 / US-191 (61.7 miles/58m 43s)
8. Arrive at US-191 on the left (0 feet/0s)



Friday, October 06, 2017

Flight Jackson, WY (JAC) to Salt Lake City, UT (SLC)

Delta 1135

Departure: 07:00 AM

Seat:15D

Jackson Arpt (JAC)

Duration: 1 hour, 10 minutes

Nonstop

Arrival: 08:10 AM

Salt Lake City Intl Arpt (SLC)

Terminal:2

Additional Details

Aircraft: Airbus A319

E-Ticket

Emissions: 108.7 lbs CO₂

Cabin: Economy (Y)

Confirmation: GTR7TO

Status: **Confirmed**

Air Frequent Flyer Number (b) (6)

Distance: 205 miles

Meal: No Meal Served

1 hr, 20 min layover at Salt Lake City Intl Arpt (SLC)

Flight Salt Lake City, UT (SLC) to Washington, DC (DCA)

Delta 832

Departure: 09:30 AM

Seat:24C

Salt Lake City Intl Arpt (SLC)

Terminal:2

Duration: 4 hours, 6 minutes

Nonstop

Arrival: 03:36 PM

Ronald Reagan National Arpt (DCA)

Terminal:B

Additional Details

Aircraft: Boeing 757-200

E-Ticket

Emissions: 719.5 lbs CO₂

Cabin: Economy (Y)

Confirmation: GTR7TO

Status: **Confirmed**

Air Frequent Flyer Number (b) (6)

Distance: 1845 miles

Meal: Breakfast



Total Estimated Cost

Air

Ticket Number: 0018676095467:	\$652.09 USD
Taxes and fees:	\$85.51 USD
Ticket Number: 0068676095468:	\$411.16 USD
Taxes and fees:	\$53.64 USD
Air Total Price:	\$1,202.40 USD
Hotel:	\$319.00 USD
Car:	\$77.85 USD
Total Estimated Cost:	\$1,599.25 USD

Form of Payment

Credit Card, Last four digits: (b) (6)

On-line Check-in

American Check-in

You can check-in on-line up to **24** hours before your flight. You may print your boarding pass at your home or office to avoid ticket counters and kiosks and go right to security. Click the Check-in button to find out more.

Confirmation: CPTRPW

Delta Check-in

You can check-in on-line up to **24** hours before your flight. You may print your boarding pass at your home or office to avoid ticket counters and kiosks and go right to security. Click the Check-in button to find out more.

Confirmation: GTR7TO

Remarks

ENSURE THAT ALL RESERVATIONS AND ESTIMATED COSTS LISTED ABOVE ARE CORRECT AND MATCH WHAT IS LISTED IN TRAVEL AUTHORIZATION.

U05/UUN/30*C12

OLB-DTI

U89/49611880478

U22/DOIDOSASLMM

U25/40209464

U05/UUN/30*C30

CHECK-IN TIMES ARE 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS

CHECK CARRIER WEB SITE FOR CHANGE/CANCEL AND BAGGAGE POLICIES

U82/ORFSHOURLY

U82/ORFSHOURLY

U82/ORFSHOURLY

U82/ORFSHOURLY

CB/AGENT CLAIMED

CB/AGENT CLAIMED

CB/AGENT CLAIMED

U29/TANUM0000U1PL



MacGregor, Katharine <katharine_macgregor@ios.doi.gov>

Enterprise Rental Agreement 937470996

1 message

DoNotReply@erac.com <DoNotReply@erac.com>
To: kate_macgregor@ios.doi.gov

Tue, Oct 3, 2017 at 10:45 PM



Hi, KATHARINE MACGREGOR - Thanks for choosing Enterprise!

This email is not your Rental Agreement. Attached is your full Rental Agreement and Terms and Conditions for RA # 937470996 from JACKSON HOLE AIRPORT.

Rental Agreement Summary

RA#: 937470996
Renter: KATHARINE MACGREGOR



MODRATE

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.

(Additional driver names listed here if applicable)

Dates & Times

Location

Tuesday, October 3, 2017 8:44 PM

JACKSON HOLE AIRPORT
1250 E AIRPORT RD
JACKSON, WY 83001-8603
(307) 733-7066

Friday, October 6, 2017 8:30 PM

JACKSON HOLE AIRPORT
1250 E AIRPORT RD
JACKSON, WY 83001-8603
(307) 733-7066

Vehicle

Make / Model:

(b) (6)

Color:

(b) (6)

Mileage:

7067

Fuel:

Full

License #:

(b) (6)

Vehicle #:

(b) (6)

 **Terms and Conditions**

[Click to view Terms and Conditions](#)

For questions or concerns regarding your rental please contact us at (307) 733-7066

5 attachments

 **ATT00001**
1K

 **ATT00004**
1K

 **ATT00005**
4K

 **ATT00006**
1K

 **Enterprise Rental Agreement 937470996.pdf**
21K



Rental Agreement Summary
 RA#: 937470996
 Renter: KATHARINE MACGREGOR
 Non-Loyalty

MODRATE

Dates & Times	Location
Tuesday, October 3, 2017 8:44 PM	JACKSON HOLE AIRPORT 1250 E AIRPORT RD JACKSON, WY 83001-8603 (307) 733-7066
Friday, October 6, 2017 8:30 PM	JACKSON HOLE AIRPORT 1250 E AIRPORT RD JACKSON, WY 83001-8603 (307) 733-7066

Vehicle

Make/Model: (b) (6)
 Color: (b) (6)
 Mileage: 7067
 Fuel: Full
 License#: (b) (6)
 Vehicle#: (b) (6)
 Vehicle Condition:
 No Damage Documented

Charges	Price/Unit	Renter
TIME & DISTANCE :	\$25 50/D*3	\$76 50
TIME & DISTANCE :	\$12 99/H	\$0 00
NO CHARGE DISTANCE :	\$0 00/M	\$0 00
REFUELING CHARGE :	\$4 78/gal	\$0 00
CUSTOMER FACILITY CHARGE 4 00/DAY :	\$4 00/D*3	\$12 00
CONCESSION RECOUP FEE 11 11 PCT (11 11%):	11 11%	\$8 50
WY RENTAL SURCHARGE 4 PCT (4%):	4%	\$3 88
Total Estimated Charge:		\$100.88

Deposits:
 (b) (6) \$121.06

Acknowledgement of Charges
 I acknowledge that I have reviewed and agree to all charges and fees listed on Summary of Charges
 Electronically signed

Additional Drivers
 No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
 (Additional driver names listed here if applicable)

Optional Protections

COLLISION DAMAGE WAIVER FULL	declined	Tuesday, October 3, 2017
PERSONAL ACCIDENT INS/EFFECTS CVG	declined	Tuesday, October 3, 2017
ROADSIDE ASSISTANCE PROTECTION	declined	Tuesday, October 3, 2017
SUPPLEMENTAL LIABILITY PROTECTION	declined	Tuesday, October 3, 2017

Owner: ENTERPRISE RENT-A-CAR COMPANY OF UT, LLC

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

OPTIONAL PRODUCTS NOTICE: WE OFFER FOR AN ADDITIONAL CHARGE THE FOLLOWING OPTIONAL PRODUCTS: DAMAGE WAIVER; PERSONAL ACCIDENT INSURANCE / PERSONAL EFFECT S COVERAGE ; SUPPLEMENTAL LIABILITY PROTECTION AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE, CREDIT CARD OR OTHER COVERAGE PROVIDES YOU PROTECTION DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE PRODUCTS IS NOT REQUIRED TO RENT A CAR.

ACKNOWLEDGEMENT OF LOCAL ADDENDUM

Electronically signed

TERMS AND CONDITIONS

[Click to view Terms and Conditions](#)

FORM# 479WYAIR-JK_UC17

ACKNOWLEDGEMENT OF THE ENTIRE AGREEMENT

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE DISPUTE RESOLUTION PROVISIONS CONTAINED IN THIS AGREEMENT.

Electronically signed



937470996

Terms and Conditions electronically accepted by the Renter
10/3/17 at 8:45 PM



MacGregor, Katharine <katharine_macgregor@ios.doi.gov>

Fwd: Enterprise Rental Agreement 937470996

1 message

Katharine MacGregor <katharine_macgregor@ios.doi.gov>

Tue, Oct 3, 2017 at 11:56 PM

To: tracie_lassiter@ios.doi.gov, Cardinale Richard <richard_cardinale@ios.doi.gov>

Hey Tracie - I asked Enterprise in the Jackson Airport how to get to National and they informed me that it was a shuttle ride into downtown Jackson - and said they would be happy to match the fare. They ended up beating National's daily rate of \$31 - making it roughly \$25 per day - and this way I can drive it directly back to the airport when I fly out. Saving money and being able to drive the car and return it directly to the airport early on Friday morning seems like it makes the most sense so I signed with them. Here is the receipt and details - so I imagine National automatically canceled.

-Kate

Sent from my iPad

Begin forwarded message:

From: <DoNotReply@erac.com>
Date: October 3, 2017 at 8:45:07 PM MDT
To: <kate_macgregor@ios.doi.gov>
Subject: Enterprise Rental Agreement 937470996

14 attachments



ATT00002
26K



ATT00003
3K

ATT00006
1K

ATT00001
1K

ATT00004
1K

ATT00005
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1K

 **Enterprise Rental Agreement 937470996.pdf**
21K

 **noname.html**
1K



Rental Agreement Summary
 RA#: 937470996
 Renter: KATHARINE MACGREGOR
 Non-Loyalty

MODRATE

Dates & Times	Location
Tuesday, October 3, 2017 8:44 PM	JACKSON HOLE AIRPORT 1250 E AIRPORT RD JACKSON, WY 83001-8603 (307) 733-7066
Friday, October 6, 2017 8:30 PM	JACKSON HOLE AIRPORT 1250 E AIRPORT RD JACKSON, WY 83001-8603 (307) 733-7066

Vehicle

Make/Model: (b) (6)
 Color: (b) (6)
 Mileage: 7067
 Fuel: Full
 License#: (b) (6)
 Vehicle#: (b) (6)
 Vehicle Condition:
 No Damage Documented

Charges	Price/Unit	Renter
TIME & DISTANCE :	\$25 50/D*3	\$76 50
TIME & DISTANCE :	\$12 99/H	\$0 00
NO CHARGE DISTANCE :	\$0 00/M	\$0 00
REFUELING CHARGE :	\$4 78/gal	\$0 00
CUSTOMER FACILITY CHARGE 4 00/DAY :	\$4 00/D*3	\$12 00
CONCESSION RECOUP FEE 11 11 PCT (11 11%):	11 11%	\$8 50
WY RENTAL SURCHARGE 4 PCT (4%):	4%	\$3 88
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Deposits:
 (b) (6) \$121.06

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 (Additional driver names listed here if applicable)

Optional Protections

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PERSONAL ACCIDENT INS/EFFECTS CVG	declined	Tuesday, October 3, 2017
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SUPPLEMENTAL LIABILITY PROTECTION	declined	Tuesday, October 3, 2017

Owner: ENTERPRISE RENT-A-CAR COMPANY OF UT, LLC

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ACKNOWLEDGEMENT OF LOCAL ADDENDUM

Electronically signed

TERMS AND CONDITIONS

[Click to view Terms and Conditions](#)

FORM# 479WYAIR-JK_UC17

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Electronically signed



937470996

Terms and Conditions electronically accepted by the Renter
10/3/17 at 8:45 PM



MacGregor, Katharine <katharine_macgregor@ios.doi.gov>

Fwd: Meeting Request: Matt McCarroll & Kevin Bruce with Fieldwood Energy

1 message

Lassiter, Tracie <tracie_lassiter@ios.doi.gov>
To: Katharine Macgregor <katharine_macgregor@ios.doi.gov>

Mon, Oct 2, 2017 at 10:41 AM

Hi Kate:

Hope all is going well thus far. The request below originally came in on 9/12 the week you came back from NV. They had previously requested Sept 14 & 15 and it was impossible because of budget meetings and other meetings already committed on the schedule. They have now asked about meeting while at NOIA told them you have a full schedule and plan to leave after the NOIA event but have asked if we could accommodate another date/time. Safe travels! T

----- Forwarded message -----

From: **Lassiter, Tracie** <tracie_lassiter@ios.doi.gov>
Date: Mon, Oct 2, 2017 at 10:35 AM
Subject: Re: Meeting Request: Matt McCarroll & Kevin Bruce with Fieldwood Energy
To: Kevin Bruce <kbruce@fwellc.com>

Good afternoon Kevin:

Thanks for your request unfortunately, Ms. MacGregor has a full schedule and will be departing shortly after her presentation. Hopefully we can accommodate a date/time that both parties would be available. Please let us know if we can accommodate another time. Thanks again.

Best, Tracie

On Fri, Sep 29, 2017 at 10:35 AM, Kevin Bruce <kbruce@fwellc.com> wrote:

Tracie,

Fieldwood Energy's CEO (Matt McCarroll) and I will be at the NOIA annual meeting next week and noticed that Kate will be speaking at the event.

It would be very helpful if we might be able to visit with Kate for 10-15 minutes on Tuesday afternoon or evening or at some point on Wednesday.

Please let me know if you she might available to meet with us.

Best,

Kevin Bruce

Fieldwood Energy LLC

From: Kevin Bruce
Sent: Tuesday, September 12, 2017 6:14 PM
To: Tracie_Lassiter@ios.doi.gov
Subject: Meeting Request: Kevin Bruce & John Seeger with Fieldwood Energy

Tracie,

Please let me know if Kate might have 15-30 minutes on her schedule for a meeting at DOI any time on Thursday or on Friday except from 8:45-10:15 and 11:45-1. Attendees on my end will include John Seeger, Senior Vice President of Decommissioning for Fieldwood Energy, and myself.

My contact information is below if you have any questions.

Thanks,

Kevin Bruce

Fieldwood Energy LLC

Director, Government & Industry Affairs

713.969.1044

Kbruce@fwellc.com

Sent from my iPhone

--

Thanks,

Tracie L. Lassiter

U.S. Department of the Interior

Office of the Secretary

Land & Minerals Management

1849 C. Street, NW, Room 6615

Washington, DC 20240

(o) 202-208-6734

(f) 202- 208-3619

Tracie_Lassiter@ios.doi.gov

--

Thanks,

Tracie L. Lassiter

U.S. Department of the Interior

Office of the Secretary

Land & Minerals Management

1849 C. Street, NW, Room 6615

Washington, DC 20240

(o) 202-208-6734

(f) 202-208-3619

Tracie_Lassiter@ios.doi.gov



MacGregor, Katharine <katharine_macgregor@ios.doi.gov>

Jackson Hole

1 message

Schaaff, Lesley <lschaaff@hess.com>

Tue, Oct 3, 2017 at 4:50 PM

To: Kate MacGregor <katharine_macgregor@ios.doi.gov>

Hi Kate. I'm here at the Four Seasons - just checked in. Cell below. Hope to catch up later.

Lesley Schaaff
Senior Manager, Regulatory Affairs

HESS CORPORATION

Office: [202-263-1012](tel:202-263-1012)

Cell: [202-257-0316](tel:202-257-0316)

lschaaff@hess.com



MacGregor, Katharine <katharine_macgregor@ios.doi.gov>

NOIA Talking Points and Q&As

1 message

Hooker, Brian <brian.hooker@boem.gov>

Thu, Sep 28, 2017 at 3:58 PM

To: katharine_macgregor@ios.doi.gov

Cc: "Lassiter, Tracie" <tracie_lassiter@ios.doi.gov>, Richard Cardinale <richard_cardinale@ios.doi.gov>

Kate, attached are TPs and Q&As for your meeting with NOIA on October 4th. Please let me know if you have any questions or comments.

Thanks,
Brian

--

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3 attachments



QA BOEM DPP09272017.docx
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Renewable Energy Program Overview Q&A for ASLM 9272017.docx
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Q and A

Offshore Energy Development

September 2017

Offshore Oil and Gas Leasing

Q1. What does the National OCS Program do?

A1. The National OCS Program provides a schedule of oil and gas lease sales indicating the size, timing, and location of proposed leasing activity.

Q2. Does the National OCS Program still propose sales for a five-year timeframe?

A2. Yes. The new National OCS Program will propose sales for a five-year timeframe -- from 2019-2024. However, the RFI does not include any proposal, rather, it seeks input to inform the Secretary's decisions on a proposed lease sale schedule later in the planning process.

Q3. What areas are being considered?

A3. In keeping with the requirements of the OCS Lands Act, the RFI requests input on all 26 OCS planning areas. The RFI does not propose leasing in any area, nor does it provide any signal regarding future decisions on what areas will be included in the lease sale schedule. While the RFI does identify areas that are not available for lease under current law, we will still take comments from stakeholders on those areas through the RFI process.

Q4. Are you considering the Atlantic, Pacific, or the Arctic in this next program?

A4. On April 28, 2017, President Trump announced the Implementing an America-First Offshore Energy Strategy Executive Order. The Executive Order directs the Department of the Interior Secretary Zinke to consider revising the schedule of proposed lease sales in the OCS oil and gas leasing program as well as the review of specific offshore energy regulations and processes. In response to the executive order, on May 1, 2017, Department of the Interior Secretary Zinke issued Secretary's Order 3350, America-First Offshore Energy Strategy.

The Secretary's Order directs BOEM to "immediately initiate the development of a new 'Five-Year Outer Continental Shelf Oil and Gas Leasing Program,' with full consideration given to leasing the OCS offshore Alaska, Mid-Atlantic, South Atlantic, and the Gulf of Mexico, in conformity with the provisions of OCSLA as directed by the President's Executive Order.

The Draft Proposed Program and accompanying EIS is currently under development and considering the over 800,000 comments received during the comment period on the Request for Information. The DPP will establish what areas of the OCS are being considered for oil and gas leasing and request additional public comment.

Q5. Are some areas off-limits for potential oil and gas?

A5. Through the enactment of GOMESA, Congress placed off-limits to OCS oil and gas leasing the Eastern Gulf of Mexico within 125 miles of Florida; all of the Eastern Gulf of Mexico east of 86 degrees, 41 minutes West longitude; and a portion of the Central Gulf of Mexico within 100 miles of Florida. This moratorium expires June 30, 2022.

President George W. Bush issued an executive order on July 14, 2008 that withdraw from disposition by leasing, for a time period without specific expiration, those areas of the Outer

CLOSE HOLD -- Predecisional Information

Continental Shelf designated as Marine Sanctuaries under the Marine Protection, Research, and Sanctuaries Act of 1972 as of the date of the executive order.

The previous administration had expanded this withdrawal to include subsequently designated sanctuaries. However, Pursuant to the April 28, 2017, Executive Order, the President rescinded the withdrawal of additional marine sanctuaries and modified some of the areas that were withdrawn by the previous administration from leasing consideration, for a time period without specific expiration. The North Aleutian Basin Planning Area, offshore Alaska, remains withdrawn, as well as Marine Sanctuaries that were designated as of July 14, 2008.

The National OCS Program development process allows for analysis and consideration of leasing in areas that are currently off-limits. The status of a given area is only relevant at the time of the actual lease sale.

Q6. What effect will the Arctic Standards have on your plans for oil and gas leasing?

A6. On May 1, 2017, Secretary Zinke requested that both BOEM and BSEE conduct a prompt review of the *Oil and Gas and Sulfur Operations on the Outer Continental Shelf--Requirements for Exploratory Drilling on the Arctic Outer Continental Shelf Rule, otherwise known as the "Arctic Rule"* and to provide recommendations on whether to suspend, revise, or rescind it.

Q7. What factors are considered when deciding where to hold a lease sale?

A7. This is not a lease-sale level decision point but rather the beginning of the broader, national-level leasing program development process. At this stage, the Secretary is only establishing a schedule of potential lease sales and framing the geographic scope for which OCS development can occur.

The OCS Lands Act specifies eight factors that are considered in determining timing and location of leasing:

- Geographic, Geological, and Ecological Characteristics
- Equitable Sharing of Developmental Benefits and Environmental Risks
- Location with Respect to Regional and National Energy Markets and Needs
- Location with Respect to Other Uses of the Sea and Seabed
- Interest of Potential Oil and Gas Producers
- Laws, Goals, and Policies of Affected States
- Environmental Sensitivity and Marine Productivity
- Environmental and Predictive Information

The Secretary of the Interior considers all the above factors and balances the potentials for environmental damage, discovery of oil and gas, and adverse impact on the coastal zone in making a final decision.

Q8. Is there a priority for the considering the eight factors and/or the balancing potentials?

A8. Federal law does not specify any priority for considering the factors, only that they should be considered. Nor is there a formula for achieving the proper balance. The Secretary has the discretion to reach a reasonable determination based on all existing circumstances.

Q9. What happens once the decision is made? Can the Secretary change the National OCS Program?

A9. Once a program is approved, the Secretary has full discretion to make changes that are

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determined to not be “significant” pursuant to Section 18(e) of the Outer Continental Shelf Lands Act (OCSLA), such as cancelling or delaying a lease sale as well as narrowing the geographic scope of a proposed leasing area, without developing a new program. However, the OCSLA requires that the Secretary may only make a “significant” revision by utilizing the same procedure as for the original program, i.e. starting the program preparation over again. A “significant” revision includes adding a sale in a planning area in which no sales were scheduled. .

Q10. How are comments collected at this stage of National OCS Program development used? Do they really factor into the final product?

A10. Public input is critical to this process. Comments on the RFI are analyzed, summarized and used to help prepare the Draft Proposed Program Decision Document, the first of three analytical proposals the Department of the Interior uses to make decisions under OCSLA.

Q11. How many opportunities will the public have to weigh in during the development of this National OCS Program?

A11. There are at least three points during the program preparation process when comments are solicited. Section 18 of OCSLA requires a multi-step process of public consultation and analysis before the Secretary of the Interior may approve a new National OCS Program. For the purposes of public engagement, the Section 18 process includes the following required steps: issuance of this initial Request for Information; publication of a Draft Proposed Program (DPP) along with a request for comments, and the publication of the Proposed Program (PP) and request for comments. The publication of a DPP also begins the Programmatic Environmental Impact Statement Public (EIS) Scoping comment period. The publication of the Draft Programmatic EIS and comment period occurs at the same time as release of the PP. The publication of the Proposed Final Program occurs at the same time as the release of the Final Programmatic EIS. The final step in the process is Secretarial approval of a new National OCS Program.

Q12. When there are states adjacent to one another where there are divergent perspectives on developing offshore oil and gas – for example, one for oil and gas with a neighboring state in sharp opposition – how are these matters considered in the National OCS Program?

A12. The OCSLA requires that Secretary consider the laws, goals and policies of affected states. The perspectives of all coastal states, as well as the other factors mandated by OCSLA, are all part of the information the Secretary considers in formulating a program.

Q13. If Atlantic G&G seismic surveys go forward in the Atlantic, will that data be available in time for the development of this National OCS Program?

A13. It takes time to process permits for G&G surveys, conduct the surveys, and process the data and information, therefore it is unlikely that much if any newly collected G&G data will be available for decisions on the 2019-2024 Program. However, it is anticipated that data will be available at the lease- sale stage, if an Atlantic lease sale were to be included in the 2019-2024 (approximate dates) Program.

Q14. Would the approval of Atlantic G&G permits mean that the Administration has decided to offer oil and gas leases in the Atlantic?

A14. No. Any such decision would be considered through the formal National OCS Program development process.

CLOSE HOLD -- Predecisional Information

Q15. What is the status of the Atlantic G&G permits?

A.15. There are six active seismic applications for Atlantic G&G permits, and one for a high resolution survey. It is anticipated that the permits will be issued following the issuance of authorizations for the incidental harassment of marine mammals by the Department of Commerce.

Draft Talking Points
National Ocean Industries Association (NOIA) 2017 Fall Meeting
Acting Assistant Secretary for Land and Minerals Management Kate MacGregor
Jackson Hole, Wyoming
October 4, 2017

Opening Remarks

- Thank you and good morning. I'm honored to be here today to speak at the **National Ocean Industries Association** Fall Meeting in Jackson Hole.
- For those of you who don't know me, I am **Kate MacGregor**, and I am the Acting Assistant Secretary for Land and Minerals Management at the Department of the Interior.
- I joined the Administration in January of this year after spending nearly a **decade on Capitol Hill** where I worked **extensively on domestic energy and related policy matters**.
- In my current role, I oversee policy development and implementation for **four land and resource management bureaus** at the Department.
- Two of those agencies, perhaps the ones you're most familiar with, are the **Bureau of Ocean Energy Management and the Bureau of Safety and Environmental Enforcement**.
- BOEM administers more than **1.7 billion acres on the OCS** for oil and gas resources, sand and gravel resources, and renewable energy development.
- As you know oil and gas production generates billions of dollars for state and local governments and the U.S. taxpayer, and supports hundreds of thousands of jobs.
 - In FY 2016, OCS oil and gas resources amounted to **\$26 billion in sales** value and **generated \$55 billion in total spending** in the economy
 - **Supported 315,000 domestic jobs** and added \$2.8 billion to the U.S. Treasury (in FY 16).
 - **1 out of every 6 barrels of oil** produced in America **comes from the Outer Continental Shelf** and there are almost 90 companies currently exploring for and producing energy on the OCS

- Additionally, BOEM's **OCS renewable energy program** provides a new source of domestic energy supply, and offers the prospect of **more domestic jobs and wages**, and increased revenues from lease bonuses, rentals on acreage leased, and production operating fees.
- Of course NOIA members are well aware of this as **you are the suppliers, manufacturers, engineers, surveyors, financiers, and leaders in the offshore environment**. Without NOIA members the offshore energy goals of this administration would not be met.
- We support you in your **recovery** efforts following hurricanes **Harvey and Irma** with over **100 platforms** needing to be evacuated due to these storms. The Secretary and I sincerely appreciate the work you do **supporting America's economy**.

America First Energy Agenda

- The OCS supports the Administration's **America First Energy Agenda** and Secretary Zinke's priority to **maintain our nation's energy dominance** by advancing domestic energy production, generating revenue, and **creating and sustaining jobs throughout our country**.
- Our current efforts are focused on a true "**All of the Above**" **energy strategy** – one that doesn't pick winners or losers, but instead levels the playing field so that the market shapes those outcomes.
- This Department of the Interior realizes that when industry is considering whether to develop Federal oil and gas resources, superfluous **regulations and bureaucratic red tape** often serve as **significant barriers**.
- As you know firsthand, offshore drilling proponents criticized the previous Administration for **stymieing conventional energy exploration and production** on the OCS.
- The Secretary and I are committed to serving as **agents of change** with regards to these patterns, and to eliminating the obstacles to responsible development of energy resources.

- And to do this, we're taking a broad look at all areas of the energy spectrum on public lands.
- Among our efforts, we are working towards the Administration's **priority of eliminating unnecessary or overly burdensome regulations** that may encumber responsible energy production.
- We are also looking internally to **find new ways to conduct business more efficiently** while fulfilling our obligations to the American public.
- The Department is also taking a fresh look at ways to **encourage exploration and development** and make our lands, **on land and the Outer Continental Shelf**, more globally competitive.

Secretarial Orders

- **Under Secretary Zinke's leadership** - and consistent with Executive Orders the President has issued - we're taking a look at the various ways the OCS is made available for the development of energy and mineral resources.
- Through various Secretarial Orders, the Secretary is **reshaping the way we are doing business**.
- For example, S.O. 3349 (Mar. 29, 2017) – American Energy Independence
 - Directs the Department to **review all regulations that burden the development of domestically produced energy sources**.
 - Review **mitigation policy**.
 - Review **climate change policy**
- More **specific to the OCS** the Secretary issued, S.O. 3350 (May 1, 2017) – Implementing an **America First Offshore Energy Strategy**
 - This implements Executive Order 13795, which established that, “it is the policy of the United States **to encourage energy exploration and production, including on the Outer Continental Shelf**, in order to maintain the Nation's position as a global energy leader and foster energy security and resilience for the benefit of the American people, while ensuring that any such activity is safe and environmentally responsible.”

- This Order directed the development of a **new National OCS Oil and Gas Leasing Program**,
 - Required the Department to coordinate with NMFS to **expedite processing of Atlantic G&G permits and streamline the G&G permitting process** for future research.
 - The Order further required the review of BOEM's **financial assurance policies, and** required Interior to work with NOAA to *review National Marine Sanctuaries and Monument designations.*
- Recently Deputy Secretary Bernhardt issued S.O. 3355 (August 31, 2017) – implementing E.O. 13807 Establishing **Discipline and Accountability in the Environmental Review and Permitting Process** for Infrastructure Projects.
 - This Order set forth a path to **streamline NEPA review process** by
 - **Setting page and timing limitations** on EISs and EAs, and
 - Reviews potential impediments to **efficient and effective reviews for infrastructure projects** which may include **offshore oil and gas and renewable energy projects.**

Regulatory Reform

- We cannot achieve our goals for energy dominance, however, without also considering **regulatory and policy reform.**
- In doing so, we have **identified actions that may burden the development or use of domestically-produced energy resources**, and are actively considering alternatives to lower compliance costs for offshore operators.
- **We have received your comments on regulatory reform regarding the 5-year oil and gas program, more efficient and scientifically sound permitting of geophysical surveys, close-examination air quality regulations, and royalty relief. Your comments will be considered by the Department's Regulatory Reform Task Force.**
- **To this end the Department has:**
 - Rescinded the *Hydraulic Fracturing Rule* (S.O. 3349),
 - Rescinded the *ONRR Valuation Rule* (ANPR published 4/4/17),
 - Ceased the *Air Quality* Rulemaking activities (S.O. 3350), **and is**
 - Reviewing the *Venting & Flaring Rule* (S.O. 3349),

- Reviewing the *Well Control Rule* (S.O. 3350), and
- Reviewing the *Arctic Rule* (S.O. 3350).
- **Regulatory reform and access** to energy resources from OCS and public lands are absolutely **essential to meeting the Nation’s demand for energy**.
- The **regulatory review process will be ongoing** and decisions from Secretary Zinke on these issues will be forthcoming.
- **In the meantime, we have been hard at work internalizing input from industry stakeholders** such as yourself and will continue to solicit this and other groups’ ideas.

Next steps in the Draft Proposed Program for the National OCS Oil and Gas Leasing Program (National Program)

- **As you are aware the Department initiated development** process for 2019-2024 National Program through a Request for Information (RFI) published **on July 3, 2017**.
- The 45-day **comment period, ended on August 17** with over 800,000 comments received.
- The publication of the RFI was the first step in a, typically, 2 to 3 year development process – which includes 255 days for comment.
- The remaining steps are the (1) **publication of the Draft Proposed Program (DPP)**, (2) publication of the Proposed Program, and (3) publication of the proposed Final Program, prior to the Secretary’s approval.
- We are carefully reviewing RFI comments received and **considering the eight factors** identified in the Outer Continental Shelf Lands Act, **including: interest of potential oil and gas producers; laws, goals and policies of affected States; and relevant environmental and predictive information**.
- We are **targeting the end of the year** for finalizing the DPP.

- This Administration believes there may have been several areas of the OCS with **significant oil and gas resources that were excluded from the current Program.**

Current Leasing Activities Advancing the America First Energy Strategy

Oil and Gas

- **On August 16th, BOEM held Lease Sale 249**, which was livestreamed from New Orleans. **This was the first offshore sale under the National Outer Continental Shelf (OCS) Oil and Gas Leasing Program for 2017-2022. The sale generated \$121,143,055 in high bids for 90 tracts covering 508,096 acres in federal waters of the Gulf of Mexico.** A total of 27 companies participated in the sale, submitting 99 bids totaling \$137,006,181. The sale offered the largest amount of acreage in the history of the federal offshore program in the Gulf, including parcels offshore Texas, Louisiana, Mississippi, Alabama, and Florida.
- Looking toward the future, in following BOEM's 2017 - 2022 Lease Sale Schedule, **Lease 250 is anticipated to be held in early 2018**, in New Orleans.

Renewable Energy

- The Department has also recently held successful **renewable energy lease sales.**
- The Department held its **sixth offshore wind lease sale** in December 2016 for an area delineated **offshore New York**. The auction lasted 33 rounds with Statoil Wind US LLC, which **bid \$42,469,725** as the winner.
- On March 16, 2017, BOEM held its **seventh offshore wind lease sale**. The area delineated offshore Kitty Hawk, **North Carolina** received a high bid of **\$9,066,650 from Avangrid Renewables, LLC**, the provisional winner.
- The Department anticipates the **first OCS wind facility** to be a two turbine research project **constructed in 2020 offshore Virginia**. Construction and Operation Plans (COPs) for commercial scale facilities will likely be filed with BOEM by the end of 2017 or early 2018.

Conclusion

- I want to close by saying that **the Department appreciates the opportunity to participate in this meeting.**
- It is an important chance **to visit, listen and share** with many of key individuals and organizations that have a **keen interest in activities on the OCS.**
- The Administration will continue to **encourage increased OCS energy** exploration and production **from conventional and renewable sources.**
- The Administration believes in **promoting American energy dominance, creating more jobs,** and keeping energy prices low for American families and businesses, **while maintaining high standards** for environmental stewardship and ensuring offshore energy development is **conducted in a safe, responsible manner.**
- Energy production from resources **on the OCS** constitutes a **significant portion of the Nation's energy portfolio** and are key to the Administration's overall energy strategy.
- I will be happy to take any questions.

Renewable Energy Program Overview Q&A

Has BOEM made any progress regarding renewable energy?

BOEM has held **seven competitive lease sales**, which have generated over **\$68 million in high bids** for almost **1.4 million acres** in federal waters.

There are now **12 – soon to be 13 wind** -- energy leases in the Atlantic, one off every state from Massachusetts to North Carolina (Cape Cod to Cape Hatteras) with potential to support **over 15 GW of capacity**.

In the Pacific, BOEM continues to work closely with states and other stakeholders to facilitate offshore renewable energy development off California, Oregon and Hawaii.



Can you please explain the Renewable Energy Leasing Process?

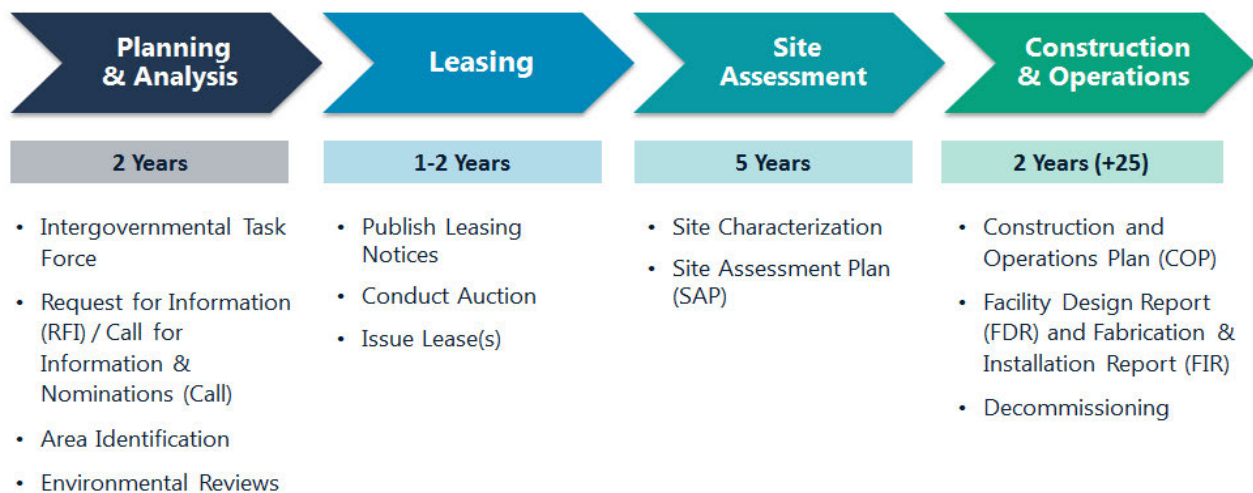
BOEM's renewable energy program occurs in four distinct phases: (1) planning and analysis, (2) lease issuance, (3) site assessment, and (4) construction and operations.

Planning and Analysis (2 Years) -The Planning and Analysis phase seeks to identify suitable areas for wind energy leasing consideration through collaborative, consultative, and analytical processes that engage stakeholders, tribes, and State and Federal government agencies. This is the phase when BOEM conducts environmental compliance reviews and consultations with Tribes, States, and natural resource agencies.

Leasing (1-2 Years) - The leasing phase results in the issuance of a commercial wind energy lease. Leases may be issued either through a competitive or noncompetitive process. A commercial lease gives the lessee the exclusive right to subsequently seek BOEM approval for the development of the leasehold. The lease does not grant the lessee the right to construct any facilities; rather, the lease grants the right to use the lease area to develop its plans, which must be approved by BOEM before the lessee can move on to the next stage of the process.

Site Assessment (5 Years) - The site assessment phase includes the submission of a Site Assessment Plan (SAP), which contains the lessee's detailed proposal for the construction of a meteorological tower and/or the installation of meteorological buoys on the leasehold. The lessee's SAP must be approved by BOEM before it conducts these "site assessment" activities on the leasehold. BOEM may approve, approve with modification, or disapprove a lessee's SAP. It is also during this phase that the lessee would conduct site characterization surveys and studies (e.g., avian, marine mammal, archeological).

Construction and Operations (2-3 years) - The construction and operations phase consists of the submission of a Construction and Operations Plan (COP), which is a detailed plan for the construction and operation of a wind energy project on the lease. BOEM conducts environmental and technical reviews of the COP and decides whether to approve, approve with modification, or disapprove the COP. Of course, this time line may shorten, as BOEM works to implement the Administration's priorities for streamlining the review and permitting of infrastructure projects.



What is the technical and economic potential of offshore wind?

There is a technical potential of over **2000 gigawatts** of offshore wind resource capacity in U.S. waters using existing technology. This is equivalent to an energy output of 7,200 terawatt-hours per year—nearly **double the total electric generation** of the United States in **2015**.

A study by the Department of Energy estimates that around **34,000** offshore wind-related **jobs** could be created around the country by **2020**. This projection increases to **80,000** in **2030** and **180,000** by **2050**.

What is BOEM’s vision for future offshore wind leasing activities?

Knowing there is **strong interest** from states, industry, and other stakeholders for future offshore wind development; BOEM is evaluating a **path forward for Atlantic** planning and leasing.

As part of this effort, we are conducting an initial, **high-level assessment** of all waters offshore the Atlantic Coast for **potential offshore wind lease locations**.

To facilitate our assessment, we plan on releasing a **Request for Feedback (RFF)** that seeks input on areas that may be suitable for future offshore wind development later this year.

LESSEE	STATE	ACREAGE	LEASE #, YEAR	NEXT STEP
Cape Wind Associates, LLC	MA	29,425	OCS-A 0478, 2010	Suspension Review
Garden State Offshore Energy I	DE	96,430	OCS-A 0482, 2012	SAP
Deepwater Wind New England, LLC	RI/MA	97,498	OCS-A 0486, 2013	SAP
Deepwater Wind New England, LLC	RI/MA	67,252	OCS-A 0487, 2013	COP
Virginia Electric and Power Company	VA	112,799	OCS-A 0483, 2013	SAP
US Wind Inc.	MD	32,737	OCS-A 0489, 2014	SAP
US Wind Inc.	MD	46,970	OCS-A 0490, 2014	SAP
Vineyard Wind	MA	166,886	OCS-A 0501, 2015	SAP
Bay State Wind, LLC	MA	187,523	OCS-A 0500, 2015	COP
Ocean Wind, LLC	NJ	160,480	OCS-A 0498, 2016	SAP
US Wind Inc.	NJ	183,353	OCS-A 0499, 2016	SAP
Statoil Wind US, LLC	NY	79,350	OCS-A 0512, 2017	SAP
Avangrid Renewables, LLC	NC	122,405	OCS-A 0508, 2017	Lease Execution



MacGregor, Katharine <katharine_macgregor@ios.doi.gov>

NOIA talking points

1 message

Moran, Jill <jcmoran@blm.gov>

Fri, Sep 29, 2017 at 7:09 PM

To: Katharine Macgregor <katharine_macgregor@ios.doi.gov>, Richard Cardinale <richard_cardinale@ios.doi.gov>

Hi Kate,

Attached is a slightly longer version of the talking points for you NOIA presentation.

Thanks and have a safe trip!

Jill

--

Jill Moran

Energy Program Analyst - BLM Liaison

Office of the Assistant Secretary - Land and Minerals Management

(202) 208-4114



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Draft Talking Points
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Jackson Hole, Wyoming
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- For those of you who don't know me, I am **Kate MacGregor**, and I am the Acting Assistant Secretary for Land and Minerals Management at the Department of the Interior.
- I joined the Administration in January of this year after spending nearly a **decade on Capitol Hill** where I worked **extensively on offshore energy and related policy matters**.
- During this time, I developed a **great appreciation for both NOIA and its members**, as well as the **amazing energy potential of our offshore resources**.
- **I am thrilled** to represent the Administration on **this** topic to **this** group of people. **I truly feel** that the work you do **is critical** to the success of our country.
- From **production, drilling and engineering**, to **telecommunications, transport, and finance**, NOIA members represent the spectrum of the offshore energy industry, and **your voices are instrumental** to the development of sound regulation and policy.
- In my current role as Acting Assistant Secretary, I oversee policy development and implementation for **four land and resource management bureaus** at the Department.
- Two of those agencies, perhaps the ones you're most familiar with, are the **Bureau of Ocean Energy Management** and the **Bureau of Safety and Environmental Enforcement**.

- **BOEM** administers more than **1.7 billion acres on the Outer Continental Shelf** for oil and gas resources, sand and gravel resources, and renewable energy development, while **BSEE** works to promote safety and environmental protection through regulatory oversight and enforcement.
- As you know, oil and gas production generates billions of dollars for state and local governments and the U.S. taxpayer, and supports hundreds of thousands of jobs.
 - In FY 2016, offshore oil and gas resources amounted to **\$26 billion in sales** value and **generated \$55 billion in total spending** in the economy.
 - These activities supported **315,000 domestic jobs** and added **\$2.8 billion** to the U.S. Treasury.
 - This isn't surprising as **1 out of every 6 barrels of oil** produced in America **comes from the Outer Continental Shelf** and there are almost 90 companies currently exploring for and producing energy.
- Additionally, BOEM's **renewable energy program** provides a new source of domestic energy supply, the prospect of **more domestic jobs and wages**, and **increased revenues** from lease bonuses, rentals on acreage leased, and production operating fees.
- Of course NOIA members are well aware of this as you are **the leaders in the offshore environment**.
- Without NOIA members, the offshore energy goals of this administration would not be met.
- I would also like to add, we support you in your **recovery** efforts following hurricanes **Harvey and Irma** with over **100 platforms** needing to be evacuated due to these storms.
- The Secretary and I sincerely appreciate the work you do **supporting America's economy**.

America First Energy Agenda

- Offshore energy development supports the Administration's **America First Energy Agenda** and Secretary Zinke's priority to **maintain our nation's energy dominance** by advancing domestic energy production, generating revenue, and **creating and sustaining jobs throughout our country**.
- Our current efforts are focused on a true "**All of the Above**" **energy strategy** – one that doesn't pick winners or losers, but instead levels the playing field so that the market shapes those outcomes.
- This Department of the Interior realizes that when industry is considering whether to develop Federal oil and gas resources, superfluous **regulations and bureaucratic red tape** often serve as **significant barriers**.
- As you know firsthand, offshore drilling proponents criticized the previous Administration for **stymieing conventional energy exploration and production** on the Outer Continental Shelf.
- The Secretary and I are committed to serving as **agents of change** with regards to these patterns, and to eliminating the obstacles to responsible development of energy resources.
- And to do this, we're taking a broad look at all areas of the energy spectrum on public lands.
- Among our efforts, we are working towards the Administration's **priority of eliminating unnecessary or overly burdensome regulations** that may encumber responsible energy production.
- We are also looking internally to **find new ways to conduct business more efficiently** while fulfilling our obligations to the American public.
- The Department is also taking a fresh look at ways to **encourage exploration and development of the Outer Continental Shelf**, so that the U.S. is more globally competitive in these markets.

Secretarial Orders

- **Under Secretary Zinke's leadership** - and consistent with Executive Orders the President has issued - we're taking a look at the various ways the Outer Continental Shelf is made available for the development of energy and mineral resources.
- Through various Secretarial Orders, the Secretary is **reshaping the way we are doing business**.
- For example, in March the Secretary signed the "American Energy Independence" Order to **review all regulations that burden the development of domestically produced energy sources**.
- In doing so, the Department has identified agency-specific practices that may be **hampering responsible energy development**, and we are now examining how we may better **balance conservation strategy with the equally legitimate need for development of our resources**.
- More **specific to offshore energy**, the Secretary signed the **America First Offshore Energy Strategy** earlier this year in May.
 - The strategy implements the President's Executive Order, which established that **it is the policy of the United States to encourage energy exploration and production, including on the Outer Continental Shelf**.
 - Both the President and Secretary are unyielding in their views that increased offshore development is mandatory to securing our position as a global energy leader.
 - And the Administration strongly believes we can foster energy security and resilience for the benefit of the American people, while ensuring that development is both safe and environmentally responsible.
 - Under the Secretary's order, the Department will also operate under a **new National Outer Continental Shelf Oil and Gas Leasing Program**.

- And permitting efficiencies will be gained as BOEM will work with its partners, including the National Marine Fisheries Service, to **expedite processing of Atlantic G&G permits** and **streamline the G&G permitting process** for future research.
- Under the order BOEM is also required to review its **financial assurance policies**, and to with NOAA to *review* **National Marine Sanctuaries and Monument designations**.
- Recently, Deputy Secretary Bernhardt issued S.O. 3355 (August 31, 2017) – implementing E.O. 13807 Establishing **Discipline and Accountability in the Environmental Review and Permitting Process** for Infrastructure Projects.
- This Order sets forth a path to streamline the NEPA review process by:
 - **Setting page and timing limitations** on environmental analysis documents, and
 - Directing agencies to identify potential impediments to **efficient and effective reviews for** infrastructure projects which may include **offshore oil and gas and renewable energy projects**.

Regulatory Reform

- We cannot achieve our goals for energy dominance, however, without also considering **regulatory and policy reform**.
- In doing so, we have **identified actions that may burden the development** or use of domestically-produced energy resources, and are actively considering alternatives to lower compliance costs for offshore operators.
- **We have received your comments on regulatory reform regarding the 5-year oil and gas program, more efficient and scientifically sound permitting of geophysical surveys, close-examination air quality regulations, and royalty relief. Your comments will be considered by the Department's Regulatory Reform Task Force.**
- **To this end the Department has:**

- Rescinded the *ONRR Valuation Rule*, **and is**
- Reviewing the *Well Control Rule*, and
-
- Reviewing the *Arctic Rule*.
- **Regulatory reform and access** to energy resources from Outer Continental Shelf and public lands are absolutely **essential to meeting the Nation's demand for energy**.
- The **regulatory review process will be ongoing** and decisions from Secretary Zinke on these issues will be forthcoming.
- **In the meantime, we have been hard at work internalizing input from industry stakeholders** such as yourself and will continue to solicit this and other groups' ideas.

Next steps in the Draft Proposed Program for the National OCS Oil and Gas Leasing Program (National Program)

- **As you are aware the Department initiated development** process for 2019-2024 National Program through a Request for Information (RFI) published **on July 3, 2017**.
- The 45-day **comment period, ended on August 17** with over 800,000 comments received.
- The publication of the RFI was the first step in a, typically, 2 to 3 year development process – which includes 255 days for comment.
- The remaining steps are the (1) **publication of the Draft Proposed Program (DPP)**, (2) publication of the Proposed Program, and (3) publication of the proposed Final Program, prior to the Secretary's approval.
- We are carefully reviewing RFI comments received and **considering the eight factors** identified in the Outer Continental Shelf Lands Act, **including:**
 - **Interest of potential oil and gas producers;**

- **Laws, goals and policies of affected States; and**
- **Relevant environmental and predictive information.**
- We are **targeting the end of the year** for finalizing the DPP.
- This Administration believes there may have been several areas of the OCS with **significant oil and gas resources that were excluded from the current Program.**

Current Leasing Activities Advancing the America First Energy Strategy

Oil and Gas

- **On August 16th, BOEM held Lease Sale 249**, which was livestreamed from New Orleans.
- **This was the first offshore sale under the National Outer Continental Shelf (OCS) Oil and Gas Leasing Program for 2017-2022. The sale generated \$121,143,055 in high bids for 90 tracts covering 508,096 acres in federal waters of the Gulf of Mexico.**
- A total of 27 companies participated in the sale, submitting 99 bids totaling \$137,006,181. The sale offered the largest amount of acreage in the history of the federal offshore program in the Gulf, including parcels offshore Texas, Louisiana, Mississippi, Alabama, and Florida.
- Looking toward the future, in following BOEM's 2017 - 2022 Lease Sale Schedule, **Lease 250 is anticipated to be held in early 2018**, in New Orleans.

Renewable Energy

- The Department has also recently held successful **renewable energy lease sales.**
- The Department held its **sixth offshore wind lease sale** in December 2016 for an area delineated **offshore New York**. The auction lasted 33 rounds with Statoil Wind US LLC, which **bid \$42,469,725** as the winner.

- On March 16, 2017, BOEM held its **seventh offshore wind lease sale**. The area delineated offshore Kitty Hawk, **North Carolina** received a high bid of **\$9,066,650 from Avangrid Renewables, LLC**, the provisional winner.
- The Department anticipates the **first OCS wind facility** to be a two turbine research project **constructed in 2020 offshore Virginia**. Construction and Operation Plans (COPs) for commercial scale facilities will likely be filed with BOEM by the end of 2017 or early 2018.

Conclusion

- I want to close by saying that **the Department appreciates the opportunity to participate in this meeting.**
- It is an important chance **to visit, listen and share** with many of key individuals and organizations that have a **keen interest in activities on the Outer Continental Shelf.**
- The Administration will continue to **encourage increased offshore energy exploration and production from conventional and renewable sources.**
- The Administration believes in **promoting American energy dominance, creating more jobs**, and keeping energy prices low for American families and businesses, **while maintaining high standards** for environmental stewardship and ensuring offshore energy development is **conducted in a safe, responsible manner.**
- Energy production from resources **on the Outer Continental Shelf** constitutes a **significant portion of the Nation's energy portfolio** and are key to the Administration's overall energy strategy.
- I will be happy to take any questions.



MacGregor, Katharine <katharine_macgregor@ios.doi.gov>

Offshore Royalties

1 message

Cory Kief <ckief@crosbytugs.com>

Fri, Oct 6, 2017 at 4:11 PM

To: Katharine MacGregor <katharine_macgregor@ios.doi.gov>

Cc: Ian Bennitt <Ian.Bennitt@mail.house.gov>, "Megan Miller (Bel)" <Megan.Miller@mail.house.gov>, Lori Leblanc <lori@lorileblancllc.com>, "Michael K. Henry" <mhenry@alpinegroup.com>

Kate,

Good afternoon! It was good to see you in Jackson Hole this week, and your optimistic speech was well received! There is hope for the oilfield after all. Which, we desperately need.

I am reaching out to you today because I heard you mention that DOI was forming a group of committee to focus on adjusting royalties. I would like to meet with you, Secretary Angelle, and whoever else can hear me out about our concerns.

As president of the Association of Levee Boards of Louisiana and President of the South Central Industrial Association, we are well aware of the importance of the oilfield and encourage DOI to do anything to incentivize drilling and production. However, our concerns are that royalties also fund GOMESA. GOMESA funds are dedicated to coastal restoration and protection projects. Which will be affected by these royalty adjustments.

I have some ideas that I wish to discuss with you, or the newly formed committee. I ask if there is a day in the last week of October that can work.

Can you help me with this, or can you direct me to someone who can?

Once again, great to see you this week, and I sincerely appreciate your hard work and dedication to oil and gas. We are proud of you!

Please let me know.

Thanks! Have a pleasant weekend.

Cory H. Kief
Director of Business Development
Crosby Tugs, LLC
Cell - 985-696-3252
ckief@crosbytugs.com

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MacGregor, Katharine <katharine_macgregor@ios.doi.gov>

Re: Dinner Tomorrow Night in Jackson Hole

1 message

Katharine MacGregor <katharine_macgregor@ios.doi.gov>

Tue, Oct 3, 2017 at 3:41 PM

To: Cory Kief <ckief@crosbytugs.com>

Cc: Timothy Charters <tcharters@noia.org>

Cory and Tim - While is love to join you, my flight is getting in much later and I am a bit exhausted already from today's travel so unfortunately I will be unable to join you tonight - but looking forward to seeing you and hopefully we can catch up on the future!

- Kate

Sent from my iPhone

On Oct 3, 2017, at 12:01 PM, Cory Kief <ckief@crosbytugs.com> wrote:

Just to be clear.....

Hell no! Not a problem at all!

Didn't want the fake news to skewer my thoughts! Hahahaa!

Safe travels!

Cory H. Kief
Director of Business Development
Crosby Tugs, LLC
Cell - 985-696-3252
ckief@crosbytugs.com

On Oct 2, 2017, at 9:27 PM, Cory Kief <ckief@crosbytugs.com> wrote:

Tim,

Hell no! Make sure Kate comes with us!

Kate,

Dinner is on! Please join us! I have a fantastic group. It would be great to have you guys with us. Read below.

Cory H. Kief
Director of Business Development
Crosby Tugs, LLC
Office - 985-632-7575
Cell - 985-696-3252
ckief@crosbytugs.com

On Oct 2, 2017, at 9:18 PM, Timothy Charters <tcharters@noia.org> wrote:

Hey I would love too. Kate McGregor is landing around 630 would you mind if I let her know where we are going to be

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From: Cory Kief <ckief@crosbytugs.com>
Sent: Monday, October 2, 2017 3:35:20 PM
To: Nicolette Nye; Jeffrey Vorberger; Timothy Charters
Subject: Dinner Tomorrow Night in Jackson Hole

Nicolette, Jeff, and Tim,

Good afternoon!

Hey, I have a dinner set up tomorrow night with a bunch of friends at The West Bank Grill in the Four Seasons grounds for 7:00 p.m. It would be. Ice if you guys could join us as my guest.

Please let me know if you can make it.

Food and wine! My kind of start to a good thing!

Cory H. Kief
Director of Business Development
Crosby Tugs, LLC
Cell - 985-696-3252

ckief@crosbytugs.com **CONFIDENTIALITY NOTICE:** This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential or proprietary information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, immediately contact the sender by reply e-mail and destroy all copies of the original message.

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MacGregor, Katharine <katharine_macgregor@ios.doi.gov>

Re: Dinner Tomorrow Night in Jackson Hole

1 message

Cory Kief <ckief@crosbytugs.com>

Tue, Oct 3, 2017 at 1:58 PM

To: Timothy Charters <tcharters@noia.org>, Katharine MacGregor <katharine_macgregor@ios.doi.gov>

Just to be clear.....

Hell no! Not a problem at all!

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Safe travels!

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MacGregor, Katharine <katharine_macgregor@ios.doi.gov>

Re: Dinner Tomorrow Night in Jackson Hole

1 message

Cory Kief <ckief@crosbytugs.com>

Mon, Oct 2, 2017 at 10:27 PM

To: Timothy Charters <tcharters@noia.org>, Katharine MacGregor <katharine_macgregor@ios.doi.gov>

Tim,

Hell no! Make sure Kate comes with us!

Kate,

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MacGregor, Katharine <katharine_macgregor@ios.doi.gov>

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1 message

Cory Kief <ckief@crosbytugs.com>

Tue, Oct 3, 2017 at 3:51 PM

To: Katharine MacGregor <katharine_macgregor@ios.doi.gov>

Cc: Timothy Charters <tcharters@noia.org>

Not a problem! We can share a beverage perhaps during the convention! Safe travels!

Cory H. Kief
Director of Business Development
Crosby Tugs, LLC
Cell - 985-696-3252
ckief@crosbytugs.com

On Oct 3, 2017, at 1:42 PM, Katharine MacGregor <katharine_macgregor@ios.doi.gov> wrote:

Cory and Tim - While is love to join you, my flight is getting in much later and I am a bit exhausted already from today's travel so unfortunately I will be unable to join you tonight - but looking forward to seeing you and hopefully we can catch up on the future!
- Kate

Sent from my iPhone

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MacGregor, Katharine <katharine_macgregor@ios.doi.gov>

Re: FW: NOIA Fall Meeting Speakers Interior

1 message

Getto, Leila <leila_getto@ios.doi.gov>
To: Ann Chapman <achapman@noia.org>
Cc: "Lassiter, Tracie" <tracie_lassiter@ios.doi.gov>
Bcc: kate_macgregor@ios.doi.gov

Wed, Aug 30, 2017 at 11:07 AM

Hi Ann!

Tracie Lassiter is Ms. MacGregor's assistant. I don't have the invite with me right now. Do you mind forwarding her a copy and she can check her availability then follow up with you? Tracie -- this is to speak at their fall BOD meeting in Jacksonhole Wyoming October 4-6.

Thank you!
Leila

*Leila Sepehri Getto
U.S. Department of the Interior
Immediate Office of the Secretary
Deputy Director, Scheduling and Advance
Direct: (202) 208-5359
Cell: (202) 706-9435*

On Wed, Aug 30, 2017 at 8:09 AM, Ann Chapman <achapman@noia.org> wrote:

Good Morning Leila

Can you please check and see if Kate is available.

Best regards

Ann Chapman
Vice President, Conferences & Special Events
NOIA
1120 G Street, NW
Suite 900
Washington, DC 20005
Main: 202-347-6900
Fax: 202-347-8650
E-Mail: ann@noia.org

From: Getto, Leila [mailto:leila_getto@ios.doi.gov]
Sent: Tuesday, August 29, 2017 2:05 PM
To: Ann Chapman
Subject:

Hi Ann! Thank you for taking the time to speak with me this afternoon. Again, due to the demands on the Secretary's schedule I am not able to get him to Jackson Hole Wyoming on October 4, 5, or 6 to speak at you fall meeting. And I wasn't able to confirm the Deputy or Scott Angelle. I can check with Kate MacGregor's assistant if you'd like. Just let me know. Thank you for your understanding!

Leila Sepehri Getto

U.S. Department of the Interior

Immediate Office of the Secretary

Deputy Director, Scheduling and Advance

Direct: (202) 208-5359

Cell: (202) 706-9435

**Itinerary for Kate MacGregor
Acting Assistant Secretary, Land and Minerals Management
New Mexico Oil & Gas Association (NMOGA) 89th Annual Meeting
Santa Fe, NM
National Ocean Industries (NOIA) 2017 Annual Fall Meeting
Jackson, WY
Meetings/ Tours with BLM State Offices in NM &WY
October 1 – 6, 2017**

SUNDAY, October 1, 2017

- 8:59am** Depart Washington National Airport via American Flight #1675
(Locator No. NS4QJY; Travel Agent No: 1-855-847-6398; Opt 2)
- 11:29am** Arrive DFW (connection)
- 1:24pm** Depart DFW Airport via American Flight #2511
- 2:08pm** Arrive Albuquerque, NM (Pick up rental car)

Rental Car: Alamo Car Rental, PH: 504-467-1296, Confirmation #12332765US4

LODGING: Eldorado Hotel and Spa, 309 West San Francisco Street, Santa Fe, NM 87501, PH: 505-995-4500, Fax: 505-988-4555, Confirmation #71754509.

MONDAY, October 2, 2017

**New Mexico Oil & Gas Association (NMOGA) 89th Annual Meeting and
Meetings w/ BLM- New Mexico State Office**

- 8:15 am** BLM picks KM up at Eldorado Hotel
Travel to BLM New Mexico State Office
BLM contact: Aden Seidlitz (b) (6)
Office Address: 301 Dinosaur Trail Road, Santa Fe
- 8:30 am** Arrive at BLM New Mexico State Office
- 8:45 am** Meet with Acting State Director Aden Seidlitz
- 9:30 am** All-Employees Meeting
- 10:15 am** BLM to drive KM back to Eldorado Hotel for NMOGA Roundtable
- 10:30 am** Arrive at Eldorado Hotel

LODGING: Four Seasons Resort and Spa, 7680 Granite Loop, Teton Village, WY 83025,
PH: 307-732-5000, Fax: 307-732-5001, Confirmation #2442085.

WEDNESDAY, October 4, 2017

**National Ocean Industries (NOIA) 2017 Annual Fall Meeting
Four Seasons Resort and Spa
Teton Village, WY**

10:00-10:50am Speaker: Katharine MacGregor, Interior

Overnight in Pinedale:

LODGING: Hampton Suites Pinedale, 55 Bloomfield Avenue, Pinedale, WY 82941, PH:
307-367-6700, Fax: 307-367-8883, Confirmation #94286528.

THURSDAY, October 5, 2017

Meetings/Tours w/ BLM- Wyoming State Office

Overnight in Jackson/Jackson Hole?:

FRIDAY, October 6, 2017

7:00am Depart Washington National Airport via Delta Flight #1135
(Locator No. NS4QJY; Travel Agent No: 1-855-847-6398; Opt 2)

8:10am Arrive SLC (connection)

9:30am Depart SLC Airport via American Flight #832

3:36pm Arrive Washington National (Taxi to residence)

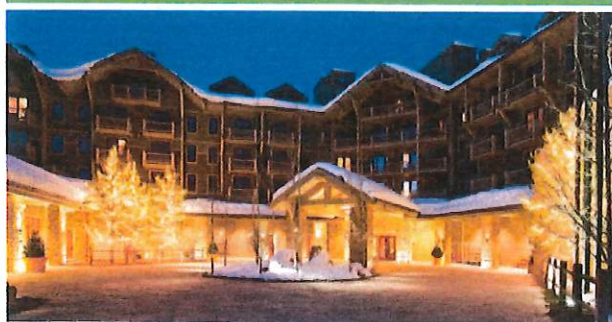


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POLICY & ISSUES MEETINGS

2017 Fall Meeting Tentative Schedule



Wednesday, October 4:

8:00 a.m. – 6:00 p.m.

Registration

8:00 a.m. – 5:00 p.m.

Hospitality Room

8:30 a.m. – 9:50 a.m.

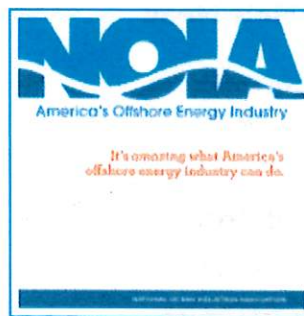
Executive Committee

(Closed Meeting)

10:00 a.m. – 10:50 a.m.

Speaker: Katharine MacGregor, Interior

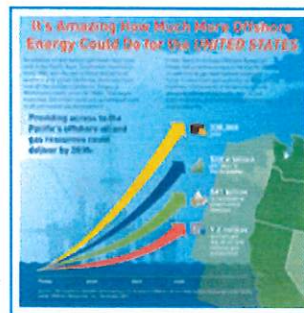
Featured Publication



NOIA Booklet: It's amazing what America's offshore energy industry can do. (2015 update)

DOWNLOAD

Featured Study



NOIA Study: Offshore Pacific Energy Economic Study

DOWNLOAD



NOIA Study: Offshore Eastern Gulf of Mexico Energy Economic Study

11:00 a.m. – 11:50 a.m.

Regulatory Panel Update

Panelists:

Connie Goers, Arena Offshore

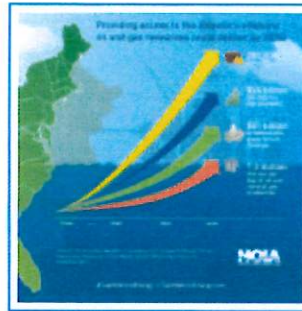
Greg Kusinski, Chevron

Will Pecue, Taylor Energy Company

Evan Zimmerman, Offshore Operators

Committee

DOWNLOAD



**NOIA Study:
Offshore
Atlantic Energy
Economic Study**

12:00 p.m. – 1:50 p.m.

Luncheon

Speaker: Governor Matt Mead

DOWNLOAD

2:00 p.m. – 3:30 p.m.

"GOM Mexico: Chapter 2"

Panelists:

Tim Callahan, BHP Billiton

Tim Duncan, Talos Energy

Raymundo Pinones, AMEXHI

3:40 p.m. – 4:30 p.m.

General Session

**Speaker: Karen Harbert, U.S. Chamber
of Commerce**

4:40 p.m. – 5:20 p.m.

General Session

**Speaker: Thomas Brostrom, DONG
Energy Wind Power**

*Sponsored by the Offshore Renewables
Committee*

6:30 p.m. – 9:30 p.m.

Welcoming Reception & Dinner

Speaker: Vice President Dick Cheney

Thursday, October 5:

7:00 a.m. – 6:30 p.m.

Registration

7:00 a.m. – 5:00 p.m.

Hospitality Room

8:00 a.m. – 9:20 a.m.

Breakfast

"A Morning with Michelle Malkin"

**Speaker: Michelle Malkin, Nationally
Syndicated Correspondent**

9:30 a.m. – 10:30 a.m.

General Session

**Speaker: Jennifer Griffin, FOX News
Channel**

10:40 a.m. – 11:40 a.m.

General Session

**Speaker: Mike McConnell, Booz Allen
Hamilton & former NSA Director**

Afternoon Free

**12:15 p.m. – Golf Tournament – Teton
Pines Village Golf Club**

12:30 p.m. – Scenic River Float Trip

**12:30 p.m. Horseback Riding – Grand
Teton National Park**

6:15 p.m. – 10:00 p.m.

Western Barbecue at Q Roadhouse

*Shuttle Bus departs starting at 6:15 p.m.
from Cottonwood Foyer.*

Friday, October 6:

7:00 a.m. – 12:00 p.m.

Hospitality Room

8:00 a.m. – 9:20 a.m.

Breakfast

**Speaker: Robert Grady, Cheyenne
Capital Fund**

9:30 a.m. – 10:20 a.m.

General Session

"Congress and America in the Age of Trump"

Speaker: Christina Bellantoni, Los Angeles Times

Sponsored by the PAC Committee

10:30 a.m. – 11:15 a.m.

Health, Safety, Security & Environment Committee

Safety in Seas Award Winners Presentations

Presenter: Jeremy Angelle, Frank's International

Presenter: Michael McCauley, Arena Offshore

11:20 a.m. – 12:30 p.m.

Board of Directors & Membership Committee

12:30 p.m

Buffet Lunch

All committee meetings and general sessions are open to all meeting attendees with the exception of the Executive Committee Meeting.

(NOIA Membership Meetings are closed to the public and press)

[Back to NOIA Fall Meeting Home Page](#)

National Ocean Industries
Association
1120 G Street, NW • Suite 900
Washington, DC 20005
Phone: 202.347.6900
Fax: 202.347.8650
Email: jwilliams@noia.org
[Read Our Blog](#)
[Connect with NOIA](#)



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Attendance List

Robert Abendschein
COO
Venari Resources
Houston, Texas

Mitzi Alario
VP Business Dev. & Mkt.
SeaTran Marine LLC
Sugar Land, Texas

Robert Alario
Consultant
PHI Inc.
Lafayette, Louisiana

Jeremy Angelle
SVP Technology & Eng.
Frank's International
Lafayette, Louisiana

Mike Beattie
Director
Anadarko
The Woodlands, Texas

Lanis Belaire
Vice President
Pharma Safe
Lafayette, Louisiana

Pat Bernard
Exec. Vice President
Superior Energy Services
New Orleans, Louisiana

Michael Blake
Chairman of the Board
Blake Int'l Rigs, LLC
Houma, Louisiana

Beau Blake Jr.
CEO & President
Blake Int'l Rigs, LLC
Houma, Louisiana

Terry Bonno
Sr. VP Industry & Comm. Rel.
Transocean Offshore Drilling
Houston, Texas

Stuart Brightman
President & CEO
TETRA Technologies, Inc.
The Woodlands, Texas

G. Allen Brooks
Managing Director
PPHB LP
Houston, Texas

Thomas Brostrom*
President, North America
DONG Energy Wind Power
Boston, Massachusetts

Craig Broussard
Vice President
Subsea 7
Houston, Texas

Danny Brown
EVP, Int'l & Deepwater Ops
Anadarko Petroleum Corporation
The Woodlands, Texas

Kristopher Brown
Sr. Assoc., Commercial Energy
Booz Allen Hamilton
Houston, Texas

Kevin Bruce
Dir. Gov. & Industry Affairs
Fieldwood Energy LLC
Houston, Texas

Selby Bush
Government Relations Mgr.
BHP
Houston, Texas

Tim Callahan
Director General Mexico
BHP
Houston, Texas

David Carmony
COO
EnVen Energy Corporation
Houston, Texas

Gary Clifford
VP, Land & Business Dev.
Eni Petroleum
Houston, Texas

Galen Cobb
VP Industry Relations
Halliburton
Houston, Texas

Gene Coleman
Exec. VP-Offshore
Murphy Oil Company
Houston, Texas

Kurt Crosby
CEO
Crosby Tugs, LLC
Galliano, Louisiana

Charlie Duhon
HSE Manager
Arena Offshore, LP
The Woodlands, Texas

Timothy Duncan
President & CEO
Talos Energy LLC
Houston, Texas

Burk Ellison
President Supply Chain Ser.
DistributionNOW
Houston, Texas

Robb Erickson
Sr. VP Marine Services
Boskalis Offshore Energy
Houston, Texas

Peter Finstad
Marketing
Aries Marine Corporation
Lafayette, Louisiana

Loren Fowler
Sr. Business Dev. Manager
Heerema Marine Contractors
Houston, Texas

John Gellert
CEO
Seacor Marine
New York, New York

Nick Gibbens
VP Land & Business Dev.
EnVen Energy Corporation
Houston, Texas

Samual Giberga
Exec. VP & General Counsel
Hornbeck Offshore Services
Covington, Louisiana

Connie Goers
Chair
Offshore Operators Committee
The Woodlands, Texas

Bruce Gresham
VP North America
Heerema Marine Contractors
Houston, Texas

William Gutknecht
VP & Associate GC
Island Operating Company Inc.
Houston, Texas

Lynne Hackedorn
VP, Government & Public Affairs
Cobalt Int'l Energy, Inc.
Houston, Texas

Mark Hatfield
Vice President-GOM
Chevron North America E&P
Covington, Louisiana

Kirk Headley
President
AMPOL
New Iberia, Louisiana

Stephen Heitzman
EVP & COO
Talos Energy LLC
Houston, Texas

✓ **Greg Hill**
President & COO Worldwide E&P
Hess Corporation
Houston, Texas

Jon Holvik
President & CEO
Kongsberg Maritime Inc.
Houston, Texas

Holly Hopkins
Sr. Policy Advisor, Upstream
API
Washington, DC

Todd Hornbeck
Chairman, President & CEO
Hornbeck Offshore
Covington, Louisiana

Paul Howes
President & CEO
Newpark Resources
The Woodlands, Texas

Jon Hrobsky
Policy Director
Brownstein Hyatt Farber Schreck
Washington, DC

Chris Johnston
VP, North & South America
ENSCO
Houston, Texas

Ross Keogh
President & COO
Petsec Energy Inc.
Lafayette, Louisiana

Cory Kief
Dir. Business Development
Crosby Tugs, LLC
Galliano, Louisiana

Andrew Knapp
Upstream Issues Advisor
ExxonMobil Corporation
Spring, Texas

James Kolodgie
Principal Commercial Energy
Booz Allen Hamilton
Houston, Texas

Greg Kusinski
Sr. Advisor, Tech. Stgy. & Accept.
Chevron
Houston, Texas

Cliffe Laborde
Managing Member
Laborde Marine Management LLC
New Orleans, Louisiana

John Laborde, Jr.
Managing Member
Laborde Marine Management LLC
New Orleans, Louisiana

Jonathan Landes
President North America
TechnipFMC
Houston, Texas

Kenny Lang
President/COO
Ridgewood Energy
Houston, Texas

Rod Larson
President & CEO
Oceaneering International Inc.
Houston, Texas

Burney Latiolais
Exec. VP, Global Operations
Frank's International
Lafayette, Louisiana

Terry Lechinger
Vice President
Stress Engineering Services, Inc.
Houston, Texas

Poe Leggette
Managing Partner
Baker & Hostetler LLP
Denver, Colorado

Joseph Leimkuhler
Vice President-Drilling
LLOG Exploration
Covington, Louisiana

David Lim
Managing Director
Exmar Offshore Company
Houston, Texas

Richard Lunam
President Expl. B&D & Other Int'l
ConocoPhillips
Houston, Texas

Frank Lyon
VP, Reg. Affairs & Industry Rel.
Newpark Resources, Inc.
The Woodlands, Texas

Matt McCarroll
CEO
Fieldwood Energy LLC
Houston, Texas

Mike McCauley
Operations General Manager
Arena Offshore, LP
The Woodlands, Texas

Mike McConnell
Sr. Executive Director
Booz Allen Hamilton
Houston, Texas

Kevin McEvoy
Director
Oceaneering Int'l
Houston, Texas

Jennifer Medcalf
VP-Business Development
The REACH Group
Houston, Texas

Michael Meiss
General Manager
Riyad Bank, Houston
Houston, Texas

Mark Mey
CFO
Transocean
Houston, Texas

Blake Miguez
President
SeaTran Marine LLC
New Iberia, Louisiana

Jack Miller
President
Stress Engineering Services, Inc.
Houston, Texas

Richard Morrison
Regional President, GOM
BP
Houston, Texas

Scott Moses
President
Oil States Industries, Inc.
Arlington, Texas

William Moss III
Sr. VP & General Counsel
Talos Energy LLC
Houston, Texas

Sandra Mourton
Executive Director
Offshore Energy Center
Houston, Texas

Thomas Moyers
VP, Industry Affairs
Cameron
Houston, Texas

Ronnie Murphy
Executive Chairman
United Vision Logistics
Houston, Texas

Thomas Murphy
COO
W&T Offshore, Inc.
Houston, Texas

William New
President
New Industries, LLC
Morgan City, Louisiana

Michael Olsen
Sr. Director, Business Dev.
Statoil
Washington, DC

Chris Orth
VP-Sales Western Hemisphere
Tidewater Inc.
Houston, Texas

Erik Oswald
Vice President Americas
ExxonMobil Exploration Company
Spring, Texas

Allen Parks
Managing Director
Seaport Global Securities LLC
Houston, Texas

Len Paton
Managing Partner
PPHB LP
Houston, Texas

Will Pecue
President
Taylor Energy Company LLC
New Orleans, Louisiana

Douglas Pferdehirt
CEO
TechnipFMC
Houston, Texas

Jeffrey Platt
President & CEO
Tidewater Inc.
New Orleans, Louisiana

Douglas Polk
VP-Industry Affairs/NA Comm.
Vallourec USA
Houston, Texas

Cheryl Powell
Regulatory Manager
EnVen Energy Corporation
Houston, Texas

Stephen Preng
Partner
Preng & Associates
Houston, Texas

Gary Rahl
Executive Vice President
Booz Allen Hamilton
Houston, Texas

Graham Ralston
Commercial Banking Executive
Regions Bank
New Orleans, Louisiana

Raffaello Rapacioli
Portfolio Mgr. Land & Bus. Dev.
Eni Petroleum
Houston, Texas

Clent Rawlinson
VP, Corporate & Strategic Acct.
DistributionNOW
Houston, Texas

Kristen Ray
General Manager, GOM
BHP
Houston, Texas

Brian Reinsborough
Founder, President & CEO
Venari Resources
Addison, Texas

Greg Rhodes
Global Business Dev. Director
Subsea 7
Houston, Texas

Larry Rigdon
Director
PRT Offshore & Tidewater Inc.
Houston, Texas

Nolan Roberts
Cameron A Schlumberger Co.
Global Bus. Dev. Manager
Houston, Texas

David de Roode
Partner, Lockton Partners, LLC
SVP, Global Energy & Marine
Lockton Companies, LLC
Houston, Texas

Judith Roos
VP, Marketing Customer Service
Marine Spill Response Corporation
Herndon, Virginia

Bruce Ross
Managing Partner
OFS Energy Fund LLC
Houston, Texas

Donald Ross
VP & General Mgr., NA Offshore
Schlumberger
Houston, Texas

Steve Roussel
Exec. Vice President
Offshore Energy Services, Inc.
Lafayette, Louisiana

John Rynd
President
JRynd Consulting LLC
Houston, Texas

Allen Sanders
VP, Gulf of Mexico
Anadarko
The Woodlands, Texas

Lesley Schaaff
Sr. Manager, Regulatory Affairs
Hess
Washington, DC

Keith Seilhan
COO
Stone Energy
Lafayette, Louisiana

Matt Sellers
VP Project Development
Kiewit
The Woodlands, Texas

Dana Sigalos
Head Corporate Affairs – C&E
BHP
Houston, Texas

Loren Singletary
Chief Investor & Ind. Rel. Officer
National Oilwell Varco
Houston, Texas

Martin Stäuble
VP, Exploration NA & Brazil
Shell Energy Resources Company
Houston, Texas

Cindy Taylor
President & CEO
Oil States International
Houston, Texas

✓ **Jennifer Thompson**
Sr. Advisor, Government Rel.
Shell Oil Company
Washington, DC

Amber Tierce
Sr. Advisor, Regulatory Affairs
Chevron
Houston, Texas

Beth Treseder*
Senior Policy Advisor
DONG Energy Wind Power
Boston, Massachusetts

James Trimble
Interim Chairman & President
Stone Energy Corporation
Lafayette, Louisiana

Chris van Beek
President
Deepwater Wind
Providence, Rhode Island

Jamie Vazquez
Board Member
NOIA
Houston, Texas

Foster Wade
Mgr.-Public & Reg. Affairs
Statoil
Houston, Texas

Jonathan Waldron
Partner & Chair, Maritime
Blank Rome LLP
Washington, DC

Stacy Warunek
Vice President
Cenergy
Houston, Texas

David Welch
Chairman
NOIA
Gretna, Louisiana

Bret West
Division Head EVP
Wells Fargo
Houston, Texas

Steve Weyel
Chairman & CEO
EnVen Energy Corporation
Houston, Texas

James Wicklund
Managing Director
Credit Suisse
Dallas, Texas

David Williams
Chairman, President & CEO
Noble Corporation
Sugar Land, Texas

Richard Williams
Global Director, Construction
Fugro
Houston, Texas

Corbin Womac
Director
Wells Fargo Energy Group
Houston, Texas

Tim Woodard
SVP, Practice Leader-Marine
Lockton Global Energy & Marine
Houston, Texas

Robert Workman
President & CEO
DistributionNOW
Houston, Texas

William Yost
Director Executive Sales
Baker Hughes, a GE Company
Houston, Texas

Tom Young
VP-Business Development
Deep Gulf Energy
Houston, Texas

Evan Zimmerman
Executive Director
Offshore Operators Committee
Houston, Texas

***New Member**

MB

Document Header Information

Document Type: Authorization Document Name: TANUM0000U1PL
 Travel Authorization Number: TANUM0000U1PL Trip Name: Trip from Washington to Albuquerque
 TA Date: 09/25/17 Currency: USD
 Organization: DOIDOSASLMM Current Status: CREATED
 Purpose: Mission Document: Speaker at the New Mexico Oil & Gas Association (NOMOGA) and the National Ocean (Operational) Detail: Industries Association (NOIA) Fall Meeting and attending meetings/tours with BLM NM and WY State offices.
 Type Code: Trip By Trip

Traveler Profile

Name: MACGREGOR, KATHARINE MARIE SINCLAIR ID: 1001177789
 TID: 40209464 Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: CARD: CARD HOLDER
 Office Address: DOI OS AS LMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TRACIE_LASSITER@IOS.DOI.GOV
 Office Phone: 2022083671 Cell Phone:
 Home Address: Home Phone: 2022083671
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Speaker at the New Mexico Oil & Gas Association (NOMOGA) and the National Ocean Industries Association (NOIA) Fall Meeting and attending meetings/tours with BLM NM and WY State offices.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/01/17	10/03/17	SANTA FE, NM	Mission (Operational)	119.00 / 64.00
10/03/17	10/04/17	TETON COUNTY, WY	Mission (Operational)	129.00 / 74.00
10/04/17	10/05/17	PINEDALE, WY	Mission (Operational)	129.00 / 74.00
10/05/17	10/06/17	JACKSON HOLE, WY	Mission (Operational)	129.00 / 74.00

Document Totals

Total Expenses: 2,645.80
 Reimbursable Expenses: 389.50
 Non-Reimbursable Expenses: 2,256.30
 Advance Authorized: .00
 Advance Requested: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,202.40	.00
Excess Air/Bag Fees	50.00	.00
Lodging-PerDiem	757.00	.00
M&IE-PerDiem	389.50	.00
Rental Car	77.85	.00
Transaction Fees	34.30	.00
Transportation	120.00	.00
Transxn Fees	14.75	.00
Total Expenses:	2,645.80	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003512112		1,202.40
COMM-CARR	American Airlines	1003512112		.00
COMM-CARR	American Airlines	1003512112		.00
COMM-CARR	American Airlines	1003512112		.00
COMM-CARR	Delta	1003512112		.00
COMM-CARR	Delta	1003512112		.00
LODGE	Preferred Hotels	1003512112	Santa Fe, NM	200.00
RENTAL	Alamo	1003512112		77.85

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.

Air

Sunday October 01, 2017

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Oct 01 American Airlines 1675 Duration: 3 Hours 30 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/01/2017 8:59AM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/01/2017 11:29AM
 Confirmation Number: CPTRPW

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2
 Cost 1,202.40 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Oct 01 American Airlines 1675 Duration: 3 Hours 30 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/01/2017 8:59AM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/01/2017 11:29AM
 Confirmation Number: CPTRPW

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2
 Cost 1,202.40 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Oct 01 American Airlines 1675 Duration: 3 Hours 30 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/01/2017 8:59AM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/01/2017 11:29AM
 Confirmation Number: CPTRPW

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2
 Cost 1,202.40 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Oct 01 American Airlines 1675 Duration: 3 Hours 30 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/01/2017 8:59AM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/01/2017 11:29AM
 Confirmation Number: CPTRPW

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2
 Cost 1,202.40 USD

DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA)

Oct 01 American Airlines 2511 Duration: 1 Hour 44 Minutes Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/01/2017 1:24PM Albuquerque, NM (USA) 10/01/2017 2:08PM
 Confirmation Number: CPTRPW

Flight Information
 Distance 567 miles
 No Seat Assigned

Emissions 243.8 lbs of CO2

DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA)

Oct 01 American Airlines 2511 Duration: 1 Hour 44 Minutes Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/01/2017 1:24PM Albuquerque, NM (USA) 10/01/2017 2:08PM
 Confirmation Number: CPTRPW

Flight Information
 Distance 567 miles
 No Seat Assigned

Emissions 243.8 lbs of CO2

DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA

Oct 01 American Airlines 2511
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/01/2017 1:24PM
Confirmation Number: CPTRPW

Duration: 1 Hour 44 Minutes Nonstop
Albuquerque, NM (USA) 10/01/2017 2:08PM

Flight Information
Distance 567 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

DFW-Dallas / Ft. Worth, to ABQ-Albuquerque, NM (USA

Oct 01 American Airlines 2511
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/01/2017 1:24PM
Confirmation Number: CPTRPW

Duration: 1 Hour 44 Minutes Nonstop
Albuquerque, NM (USA) 10/01/2017 2:08PM

Flight Information
Distance 567 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

Hotel

Preferred Hotels

309 W San Francisco St Santa Fe NM 87501 505-988-4455

Oct 01 Checking in: 10/01/2017

Checking out: 10/03/2017
Total Rate: 200.00 USD

Preferred Hotels

309 W San Francisco St Santa Fe NM 87501 505-988-4455

Oct 01 Checking in: 10/01/2017

Checking out: 10/03/2017
Total Rate: 200.00 USD

Preferred Hotels

309 W San Francisco St Santa Fe NM 87501 505-988-4455

Oct 01 Checking in: 10/01/2017

Checking out: 10/03/2017
Total Rate: 200.00 USD

Preferred Hotels

309 W San Francisco St Santa Fe NM 87501 505-988-4455

Oct 01 Checking in: 10/01/2017

Checking out: 10/03/2017
Total Rate: 200.00 USD

Car

Car Rental at ABQ-Albuquerque, NM (USA

Oct 01 Alamo
Picking Up 10/01/2017 2:08PM
Picking Up at ABQ-Albuquerque, NM (USA
Confirmation Number: 1249801916COUNT

Returning 10/03/2017 2:53PM
Returning to ABQ-Albuquerque, NM (USA
Total Rate: 77.85 USD

Car Rental at ABQ-Albuquerque, NM (USA

Oct 01 Alamo
Picking Up 10/01/2017 2:08PM
Picking Up at ABQ-Albuquerque, NM (USA
Confirmation Number: 1249801916COUNT

Returning 10/03/2017 2:53PM
Returning to ABQ-Albuquerque, NM (USA
Total Rate: 77.85 USD

Car Rental at ABQ-Albuquerque, NM (USA

Oct 01 Alamo
Picking Up 10/01/2017 2:08PM
Picking Up at ABQ-Albuquerque, NM (USA
Confirmation Number: 1249801916COUNT

Returning 10/03/2017 2:53PM
Returning to ABQ-Albuquerque, NM (USA
Total Rate: 77.85 USD

Car Rental at ABQ-Albuquerque, NM (USA

Oct 01 Alamo
Picking Up 10/01/2017 2:08PM
Picking Up at ABQ-Albuquerque, NM (USA
Confirmation Number: 1249801916COUNT

Returning 10/03/2017 2:53PM
Returning to ABQ-Albuquerque, NM (USA
Total Rate: 77.85 USD

Air

Tuesday October 03, 2017

ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,

Oct 03 American Airlines 2511
Albuquerque, NM (USA) 10/03/2017 2:53PM
Confirmation Number: CPTRPW

Duration: 1 Hour 45 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 5:38PM

Flight Information

Distance 567 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,

Oct 03 American Airlines 2511
Albuquerque, NM (USA) 10/03/2017 2:53PM
Confirmation Number: CPTRPW

Duration: 1 Hour 45 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 5:38PM

Flight Information
Distance 567 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,

Oct 03 American Airlines 2511
Albuquerque, NM (USA) 10/03/2017 2:53PM
Confirmation Number: CPTRPW

Duration: 1 Hour 45 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 5:38PM

Flight Information
Distance 567 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,

Oct 03 American Airlines 2511
Albuquerque, NM (USA) 10/03/2017 2:53PM
Confirmation Number: CPTRPW

Duration: 1 Hour 45 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 5:38PM

Flight Information
Distance 567 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

DFW-Dallas / Ft. Worth, to JAC-Jackson, WY (USA)

Oct 03 American Airlines 1152
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 6:40PM
Confirmation Number: CPTRPW

Duration: 2 Hours 51 Minutes Nonstop
Jackson, WY (USA) 10/03/2017 8:31PM

Flight Information
Distance 1045 miles
No Seat Assigned

Emissions 407.5 lbs of CO2

DFW-Dallas / Ft. Worth, to JAC-Jackson, WY (USA)

Oct 03 American Airlines 1152
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 6:40PM
Confirmation Number: CPTRPW

Duration: 2 Hours 51 Minutes Nonstop
Jackson, WY (USA) 10/03/2017 8:31PM

Flight Information
Distance 1045 miles
No Seat Assigned

Emissions 407.5 lbs of CO2

DFW-Dallas / Ft. Worth, to JAC-Jackson, WY (USA)

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Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 6:40PM
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Duration: 2 Hours 51 Minutes Nonstop
Jackson, WY (USA) 10/03/2017 8:31PM

Flight Information
Distance 1045 miles
No Seat Assigned

Emissions 407.5 lbs of CO2

DFW-Dallas / Ft. Worth, to JAC-Jackson, WY (USA)

Oct 03 American Airlines 1152
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 6:40PM
Confirmation Number: CPTRPW

Duration: 2 Hours 51 Minutes Nonstop
Jackson, WY (USA) 10/03/2017 8:31PM

Flight Information
Distance 1045 miles
No Seat Assigned

Emissions 407.5 lbs of CO2

Friday October 06, 2017

JAC-Jackson, WY (USA) to SLC-Salt Lake City, UT (

Oct 06 Delta 1135
Jackson, WY (USA) 10/06/2017 7:00AM
Confirmation Number: GTR7TO

Duration: 1 Hour 10 Minutes Nonstop
Salt Lake City, UT (USA) 10/06/2017 8:10AM

Flight Information
Distance 205 miles
No Seat Assigned

Emissions 108.7 lbs of CO2

JAC-Jackson, WY (USA) to SLC-Salt Lake City, UT (

Oct 06 Delta 1135
 Jackson, WY (USA) 10/06/2017 7:00AM
 Confirmation Number: GTR7TO

Duration: 1 Hour 10 Minutes Nonstop
 Salt Lake City, UT (USA) 10/06/2017 8:10AM

Flight Information
 Distance 205 miles
 No Seat Assigned

Emissions 108.7 lbs of CO2

JAC-Jackson, WY (USA) to SLC-Salt Lake City, UT (

Oct 06 Delta 1135
 Jackson, WY (USA) 10/06/2017 7:00AM
 Confirmation Number: GTR7TO

Duration: 1 Hour 10 Minutes Nonstop
 Salt Lake City, UT (USA) 10/06/2017 8:10AM

Flight Information
 Distance 205 miles
 No Seat Assigned

Emissions 108.7 lbs of CO2

JAC-Jackson, WY (USA) to SLC-Salt Lake City, UT (

Oct 06 Delta 1135
 Jackson, WY (USA) 10/06/2017 7:00AM
 Confirmation Number: GTR7TO

Duration: 1 Hour 10 Minutes Nonstop
 Salt Lake City, UT (USA) 10/06/2017 8:10AM

Flight Information
 Distance 205 miles
 No Seat Assigned

Emissions 108.7 lbs of CO2

SLC-Salt Lake City, UT (to DCA-Washington, DC (USA)

Oct 06 Delta 832
 Salt Lake City, UT (USA) 10/06/2017 9:30AM
 Confirmation Number: GTR7TO

Duration: 4 Hours 6 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/06/2017 3:36PM

Flight Information
 Distance 1845 miles
 No Seat Assigned

Emissions 719.5 lbs of CO2

SLC-Salt Lake City, UT (to DCA-Washington, DC (USA)

Oct 06 Delta 832
 Salt Lake City, UT (USA) 10/06/2017 9:30AM
 Confirmation Number: GTR7TO

Duration: 4 Hours 6 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/06/2017 3:36PM

Flight Information
 Distance 1845 miles
 No Seat Assigned

Emissions 719.5 lbs of CO2

SLC-Salt Lake City, UT (to DCA-Washington, DC (USA)

Oct 06 Delta 832
 Salt Lake City, UT (USA) 10/06/2017 9:30AM
 Confirmation Number: GTR7TO

Duration: 4 Hours 6 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/06/2017 3:36PM

Flight Information
 Distance 1845 miles
 No Seat Assigned

Emissions 719.5 lbs of CO2

SLC-Salt Lake City, UT (to DCA-Washington, DC (USA)

Oct 06 Delta 832
 Salt Lake City, UT (USA) 10/06/2017 9:30AM
 Confirmation Number: GTR7TO

Duration: 4 Hours 6 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/06/2017 3:36PM

Flight Information
 Distance 1845 miles
 No Seat Assigned

Emissions 719.5 lbs of CO2

Expenses

Trip#: 1

Total Non-Per 1,499.30 Total Per Diem 1,146.50
 Diem Expenses: Expenses:

Date	Description	Category	Cost	Pay Method	Per Diem
09/25/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	
09/27/2017	Travel Fee	Transaction Fees	34.30	GOVCC-C	
Comment: SB ATRS Domestic w-Air-Rail					
10/01/2017	Airline Flight	Com. Carrier	1,202.40	GOVCC-C	
10/01/2017	Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
10/01/2017	Lodging	Lodging-PerDiem	100.00	GOVCC-C	*

Comment: Conf Num: 71754509 Cmt: CANCEL BY 72HRS PRIOR TO ARRIVAL
 LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT
 HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.

10/01/2017M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
10/01/2017Rental Car	Rental Car	77.85	GOVCC-C	
Comment: Conf Num: 1249801916COUNT Cmt:				
10/01/2017Taxi	Transportation	25.00	GOVCC-C	
10/02/2017Lodging	Lodging-PerDiem	100.00	GOVCC-C	*

Comment: Conf Num: 71754509 Cmt: CANCEL BY 72HRS PRIOR TO ARRIVAL
 LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT
 HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.

10/02/2017M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
10/03/2017Lodging	Lodging-PerDiem	299.00	GOVCC-C	*
10/03/2017M&IE	M&IE-PerDiem	74.00	REIMBURSABLE	*
10/03/2017Taxi	Transportation	70.00	GOVCC-C	
10/04/2017Lodging	Lodging-PerDiem	129.00	GOVCC-C	*
10/04/2017M&IE	M&IE-PerDiem	74.00	REIMBURSABLE	*
10/05/2017Lodging	Lodging-PerDiem	129.00	GOVCC-C	*
10/05/2017M&IE	M&IE-PerDiem	74.00	REIMBURSABLE	*
10/06/2017Baggage Fee-1st bag	Excess Air/Bag Fees	25.00	GOVCC-C	
10/06/2017M&IE	M&IE-PerDiem	55.50	REIMBURSABLE	*
10/06/2017Taxi	Transportation	25.00	GOVCC-C	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,146.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/01/2017	119.00/ 64.00	100.00	100.00	48.00	48.00	
10/02/2017	119.00/ 64.00	100.00	100.00	64.00	64.00	
10/03/2017	129.00/ 74.00	299.00	299.00	74.00	74.00	
10/04/2017	129.00/ 74.00	129.00	129.00	74.00	74.00	
10/05/2017	129.00/ 74.00	129.00	129.00	74.00	74.00	
10/06/2017	129.00/ 74.00	0.00	0.00	55.50	55.50	

Other Authorizations

Trip#: 1

Other Authorization	Remarks
ACTUAL EXPENSE	<p></p>

Account Summary for the Selected Trip

Org: DOI	Label: NMOGA & NOIA	Acct Code: DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	1,322.90
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 601.20	
Expense Category: Excess	Fiscal Year: 2017	Amount: 25.00	
Air/Bag Fees			
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 378.50	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 194.75	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 38.93	
Expense Category: Transaction Fees	Fiscal Year: 2017	Amount: 17.15	
Expense Category: Transportation	Fiscal Year: 2017	Amount: 60.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 7.37	
Org: DOI	Label: NMOGA & NOIA2	Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	1,322.90
Expense Category: Com. Carrier	Fiscal Year: 2017	Amount: 601.20	
Expense Category: Excess	Fiscal Year: 2017	Amount: 25.00	
Air/Bag Fees			
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 378.50	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 194.75	
Expense Category: Rental Car	Fiscal Year: 2017	Amount: 38.92	
Expense Category: Transaction	Fiscal Year: 2017	Amount: 17.15	

Fees
Expense Category: Fiscal Year: 2017 Amount: 60.00
Transportation
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 7.38
Total: 2,645.80

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
DOI NMOGA & NOIA	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,128.15
DOI NMOGA & NOIA	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	194.75
DOI NMOGA & NOIA2	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,128.15
DOI NMOGA & NOIA2	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	194.75

Totals by Label

DOI NMOGA & NOIA Total	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	1,322.90
DOI NMOGA & NOIA2 Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	1,322.90

Totals by Payment Method

GOVCC-C Total 2,256.30
REIMBURSABLE Total 389.50

Attachments

No Attachments Exists

Receipt Checklist

Date	Description	Cost
10/01/17	AIR	\$1,202.40

Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Traveler Justification: Traveler requesting actual lodging expenses for one night at the host hotel on Oct 3rd at a rate of \$299 a night

Document History 09/27/2017 Authorization: TANUM0000U1PL

Copyright 1989-2009 Concur Government Edition: Concur Inc. MACGREGOR, KATHARINE MARIE SINCLAIR. 40209464

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/25/2017	8:34AM	EST KATHARINE MACGREGOR	

Net Adjustment: 0.00

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

Tracie Lassiter 9-27-17

SIGNED DATE

Document Signatures

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

Tracie Lassiter
Tracie Lassiter
9-27-17
Downey Magallanes
Downey Magallanes
9/29/17

mb

Document Header Information

Document Type: Voucher Document Name: TV0000MJQV
 Travel Authorization Number: TANUM0000U1PL Trip Name: Trip from Washington to Albuquerque
 TA Date: 11/15/17 Currency: USD
 Organization: DOIDOSASLMM Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Speaker at the New Mexico Oil & Gas Association (NOMOGA) and the National Ocean Industries Association (NOIA) Fall Meeting and attending meetings/tours with BLM NM and WY State offices.
 Type Code: Trip By Trip

Traveler Profile

Name: MACGREGOR, KATHARINE M ID: 1001177789
 TID: 40209464D Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS AS LMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TRACIE_LASSITER@IOS.DOI.GOV
 Office Phone: 2022083671 Cell Phone:
 Home Address: , Home Phone: 2022083671
 Alternate Address: , Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Speaker at the New Mexico Oil & Gas Association (NOMOGA) and the National Ocean Industries Association (NOIA) Fall Meeting and attending meetings/tours with BLM NM and WY State offices.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/01/17	10/03/17	SANTA FE, NM	Mission (Operational)	119.00 / 64.00
10/03/17	10/04/17	TETON COUNTY, WY	Mission (Operational)	129.00 / 74.00
10/04/17	10/05/17	PINEDALE, WY	Mission (Operational)	129.00 / 74.00
10/05/17	10/06/17	JACKSON HOLE, WY	Mission (Operational)	129.00 / 74.00

Document Totals

Total Expenses: 2,839.04
 Reimbursable Expenses: 424.61
 Non-Reimbursable Expenses: 2,414.43
 Advance Applied: .00
 Net to Traveler: 424.61
 Net to Government: 2,414.43
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,291.40	.00
Fuel-Rental Vehicle	32.30	.00
Lodging Taxes & Misc	129.26	.00
Lodging-PerDiem	717.00	.00
M&IE-PerDiem	389.50	.00
Rental Car	161.12	.00
Transaction Fees	68.60	.00
Transportation	35.11	.00
Transxn Fees	14.75	.00
Total Expenses:	2,839.04	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1003512112		.00
COMM-CARR	Delta	1003512112		1,477.20
COMM-CARR	American Airlines	1003512112		.00
COMM-CARR	American Airlines	1003512112		.00
COMM-CARR	Delta	1003512112		.00
COMM-CARR	Delta	1003512112		.00
LODGE	Preferred Hotels	1003512112	Santa Fe,NM	200.00
LODGE	Hampton Inns	1003512112	Pinedale,WY	119.00
LODGE	BENCHMARK HOSPITALITY INTERNATIONAL	1003512112	Jackson,WY	99.00
RENTAL	Alamo	1003512112		84.11
RENTAL	National	1003512112		126.47

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air**Sunday October 01, 2017****DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa**

Oct 01 Delta 2063
 Washington, DC (USA) (National Apt) 10/01/2017 8:40AM
 Confirmation Number: GTR7TO
 Duration: 2 Hours 52 Minutes Nonstop
 Minneapolis / St. Paul, MN (USA) 10/01/2017 10:32AM

Flight Information
 Distance 928 miles
 No Seat Assigned
 Emissions 399.0 lbs of CO2
 Cost 1,477.20 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Oct 01 Delta 2063
 Washington, DC (USA) (National Apt) 10/01/2017 8:40AM
 Confirmation Number: GTR7TO
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Confirmation Number: GTR7TO

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 399.0 lbs of CO2
Cost 1,477.20 USD

MSP-Minneapolis / St. Pa to ABQ-Albuquerque, NM (USA)

Oct 01 Delta 1756
Minneapolis / St. Paul, MN (USA) 10/01/2017 11:40AM
Confirmation Number: GTR7TO

Duration: 2 Hours 50 Minutes Nonstop
Albuquerque, NM (USA) 10/01/2017 1:30PM

Flight Information
Distance 979 miles
No Seat Assigned

Emissions 421.0 lbs of CO2

MSP-Minneapolis / St. Pa to ABQ-Albuquerque, NM (USA)

Oct 01 Delta 1756
Minneapolis / St. Paul, MN (USA) 10/01/2017 11:40AM
Confirmation Number: GTR7TO

Duration: 2 Hours 50 Minutes Nonstop
Albuquerque, NM (USA) 10/01/2017 1:30PM

Flight Information
Distance 979 miles
No Seat Assigned

Emissions 421.0 lbs of CO2

MSP-Minneapolis / St. Pa to ABQ-Albuquerque, NM (USA)

Oct 01 Delta 1756
Minneapolis / St. Paul, MN (USA) 10/01/2017 11:40AM
Confirmation Number: GTR7TO

Duration: 2 Hours 50 Minutes Nonstop
Albuquerque, NM (USA) 10/01/2017 1:30PM

Flight Information
Distance 979 miles
No Seat Assigned

Emissions 421.0 lbs of CO2

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Oct 01 Delta 1756
Minneapolis / St. Paul, MN (USA) 10/01/2017 11:40AM
Confirmation Number: GTR7TO

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Albuquerque, NM (USA) 10/01/2017 1:30PM

Flight Information
Distance 979 miles
No Seat Assigned

Emissions 421.0 lbs of CO2

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Duration: 2 Hours 50 Minutes Nonstop
Albuquerque, NM (USA) 10/01/2017 1:30PM

Flight Information
Distance 979 miles
No Seat Assigned

Emissions 421.0 lbs of CO2

Hotel

Preferred Hotels

309 W San Francisco St Santa Fe NM 87501 505-988-4455

Oct 01 Checking in: 10/01/2017

Checking out: 10/03/2017
Total Rate: 200.00 USD

Preferred Hotels

309 W San Francisco St Santa Fe NM 87501 505-988-4455

Oct 01 Checking in: 10/01/2017

Checking out: 10/03/2017
Total Rate: 200.00 USD

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Checking out: 10/03/2017
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Checking out: 10/03/2017
Total Rate: 200.00 USD

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Oct 01 Checking in: 10/01/2017

Checking out: 10/03/2017
Total Rate: 200.00 USD

Preferred Hotels

309 W San Francisco St Santa Fe NM 87501 505-988-4455

Oct 01 Checking in: 10/01/2017

Checking out: 10/03/2017
Total Rate: 200.00 USD

Car

Car Rental at ABQ-Albuquerque, NM (USA)

Oct 01 Alamo
Picking Up 10/01/2017 1:30PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: 1249801916COUNT

Returning 10/03/2017 2:53PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 84.11 USD

Car Rental at ABQ-Albuquerque, NM (USA)

Oct 01 Alamo
Picking Up 10/01/2017 1:30PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: 1249801916COUNT

Returning 10/03/2017 2:53PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 84.11 USD

Car Rental at ABQ-Albuquerque, NM (USA)

Oct 01 Alamo
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Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: 1249801916COUNT

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Car Rental at ABQ-Albuquerque, NM (USA)

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Confirmation Number: 1249801916COUNT

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Total Rate: 84.11 USD

Car Rental at ABQ-Albuquerque, NM (USA)

Oct 01 Alamo
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Confirmation Number: 1249801916COUNT

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Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 84.11 USD

Car Rental at ABQ-Albuquerque, NM (USA)

Oct 01 Alamo
Picking Up 10/01/2017 1:30PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: 1249801916COUNT

Returning 10/03/2017 2:53PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 84.11 USD

Air

Tuesday October 03, 2017

ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,

Oct 03 American Airlines 2511
Albuquerque, NM (USA) 10/03/2017 2:53PM
Confirmation Number: CPTRPW

Duration: 1 Hour 45 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 5:38PM

Flight Information
Distance 567 miles
No Seat Assigned

Emissions 243.8 lbs of CO2

ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,

Oct 03 American Airlines 2511
Albuquerque, NM (USA) 10/03/2017 2:53PM
Confirmation Number: CPTRPW

Duration: 1 Hour 45 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 5:38PM

Flight Information
Distance 567 miles
No Seat Assigned

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ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,

Oct 03	American Airlines 2511 Albuquerque, NM (USA) 10/03/2017 2:53PM Confirmation Number: CPTRPW	Duration: 1 Hour 45 Minutes Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 5:38PM
	Flight Information Distance 567 miles No Seat Assigned	Emissions 243.8 lbs of CO2
ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,		
Oct 03	American Airlines 2511 Albuquerque, NM (USA) 10/03/2017 2:53PM Confirmation Number: CPTRPW	Duration: 1 Hour 45 Minutes Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 5:38PM
	Flight Information Distance 567 miles No Seat Assigned	Emissions 243.8 lbs of CO2
ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,		
Oct 03	American Airlines 2511 Albuquerque, NM (USA) 10/03/2017 2:53PM Confirmation Number: CPTRPW	Duration: 1 Hour 45 Minutes Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 5:38PM
	Flight Information Distance 567 miles No Seat Assigned	Emissions 243.8 lbs of CO2
ABQ-Albuquerque, NM (USA to DFW-Dallas / Ft. Worth,		
Oct 03	American Airlines 2511 Albuquerque, NM (USA) 10/03/2017 2:53PM Confirmation Number: CPTRPW	Duration: 1 Hour 45 Minutes Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 5:38PM
	Flight Information Distance 567 miles No Seat Assigned	Emissions 243.8 lbs of CO2
DFW-Dallas / Ft. Worth, to JAC-Jackson, WY (USA)		
Oct 03	American Airlines 1152 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 6:40PM Confirmation Number: CPTRPW	Duration: 2 Hours 51 Minutes Nonstop Jackson, WY (USA) 10/03/2017 8:31PM
	Flight Information Distance 1045 miles No Seat Assigned	Emissions 407.5 lbs of CO2
DFW-Dallas / Ft. Worth, to JAC-Jackson, WY (USA)		
Oct 03	American Airlines 1152 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 6:40PM Confirmation Number: CPTRPW	Duration: 2 Hours 51 Minutes Nonstop Jackson, WY (USA) 10/03/2017 8:31PM
	Flight Information Distance 1045 miles No Seat Assigned	Emissions 407.5 lbs of CO2
DFW-Dallas / Ft. Worth, to JAC-Jackson, WY (USA)		
Oct 03	American Airlines 1152 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 6:40PM Confirmation Number: CPTRPW	Duration: 2 Hours 51 Minutes Nonstop Jackson, WY (USA) 10/03/2017 8:31PM
	Flight Information Distance 1045 miles No Seat Assigned	Emissions 407.5 lbs of CO2
DFW-Dallas / Ft. Worth, to JAC-Jackson, WY (USA)		
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Distance 1045 miles
No Seat Assigned

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DFW-Dallas / Ft. Worth, to JAC-Jackson, WY (USA)

Oct 03 American Airlines 1152
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/03/2017 6:40PM
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Duration: 2 Hours 51 Minutes Nonstop
Jackson, WY (USA) 10/03/2017 8:31PM

Flight Information
Distance 1045 miles
No Seat Assigned

Emissions 407.5 lbs of CO2

Car

Car Rental at JAC-Jackson, WY (USA)

Oct 03 National
Picking Up 10/03/2017 8:31PM
Picking Up at JAC-Jackson, WY (USA)
Confirmation Number: 1151035267COUNT

Returning 10/06/2017 6:00AM
Returning to JAC-Jackson, WY (USA)
Total Rate: 126.47 USD

Car Rental at JAC-Jackson, WY (USA)

Oct 03 National
Picking Up 10/03/2017 8:31PM
Picking Up at JAC-Jackson, WY (USA)
Confirmation Number: 1151035267COUNT

Returning 10/06/2017 6:00AM
Returning to JAC-Jackson, WY (USA)
Total Rate: 126.47 USD

Car Rental at JAC-Jackson, WY (USA)

Oct 03 National
Picking Up 10/03/2017 8:31PM
Picking Up at JAC-Jackson, WY (USA)
Confirmation Number: 1151035267COUNT

Returning 10/06/2017 6:00AM
Returning to JAC-Jackson, WY (USA)
Total Rate: 126.47 USD

Car Rental at JAC-Jackson, WY (USA)

Oct 03 National
Picking Up 10/03/2017 8:31PM
Picking Up at JAC-Jackson, WY (USA)
Confirmation Number: 1151035267COUNT

Returning 10/06/2017 6:00AM
Returning to JAC-Jackson, WY (USA)
Total Rate: 126.47 USD

Car Rental at JAC-Jackson, WY (USA)

Oct 03 National
Picking Up 10/03/2017 8:31PM
Picking Up at JAC-Jackson, WY (USA)
Confirmation Number: 1151035267COUNT

Returning 10/06/2017 6:00AM
Returning to JAC-Jackson, WY (USA)
Total Rate: 126.47 USD

Car Rental at JAC-Jackson, WY (USA)

Oct 03 National
Picking Up 10/03/2017 8:31PM
Picking Up at JAC-Jackson, WY (USA)
Confirmation Number: 1151035267COUNT

Returning 10/06/2017 6:00AM
Returning to JAC-Jackson, WY (USA)
Total Rate: 126.47 USD

Hotel

Wednesday October 04, 2017

Hampton Inns

55 Bloomfield Ave Pinedale WY 82941 307-367-6700

Oct 04 Checking in: 10/04/2017

Checking out: 10/05/2017
Total Rate: 119.00 USD

Hampton Inns

55 Bloomfield Ave Pinedale WY 82941 307-367-6700

Oct 04 Checking in: 10/04/2017

Checking out: 10/05/2017
Total Rate: 119.00 USD

Hampton Inns

55 Bloomfield Ave Pinedale WY 82941 307-367-6700

Oct 04 Checking in: 10/04/2017

Checking out: 10/05/2017
Total Rate: 119.00 USD

Hampton Inns

55 Bloomfield Ave Pinedale WY 82941 307-367-6700

Oct 04 Checking in: 10/04/2017

Checking out: 10/05/2017
Total Rate: 119.00 USD

Hampton Inns

55 Bloomfield Ave Pinedale WY 82941 307-367-6700

Oct 04 Checking in: 10/04/2017

Checking out: 10/05/2017

Total Rate: 119.00 USD

Hampton Inns

55 Bloomfield Ave Pinedale WY 82941 307-367-6700

Oct 04 Checking in: 10/04/2017

Checking out: 10/05/2017

Total Rate: 119.00 USD

Thursday October 05, 2017

BENCHMARK HOSPITALITY INTERNATIONAL

400 E Snow King Ave Jackson WY 83001 307-733-5200

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017

Total Rate: 99.00 USD

BENCHMARK HOSPITALITY INTERNATIONAL

400 E Snow King Ave Jackson WY 83001 307-733-5200

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017

Total Rate: 99.00 USD

BENCHMARK HOSPITALITY INTERNATIONAL

400 E Snow King Ave Jackson WY 83001 307-733-5200

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017

Total Rate: 99.00 USD

BENCHMARK HOSPITALITY INTERNATIONAL

400 E Snow King Ave Jackson WY 83001 307-733-5200

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017

Total Rate: 99.00 USD

BENCHMARK HOSPITALITY INTERNATIONAL

400 E Snow King Ave Jackson WY 83001 307-733-5200

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017

Total Rate: 99.00 USD

BENCHMARK HOSPITALITY INTERNATIONAL

400 E Snow King Ave Jackson WY 83001 307-733-5200

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017

Total Rate: 99.00 USD

Air

Friday October 06, 2017

JAC-Jackson, WY (USA) to SLC-Salt Lake City, UT (

Oct 06 Delta 1135

Jackson, WY (USA) 10/06/2017 7:00AM

Confirmation Number: GTR7TO

Duration: 1 Hour 10 Minutes Nonstop

Salt Lake City, UT (USA) 10/06/2017 8:10AM

Flight Information

Distance 205 miles

No Seat Assigned

Emissions 79.9 lbs of CO2

JAC-Jackson, WY (USA) to SLC-Salt Lake City, UT (

Oct 06 Delta 1135

Jackson, WY (USA) 10/06/2017 7:00AM

Confirmation Number: GTR7TO

Duration: 1 Hour 10 Minutes Nonstop

Salt Lake City, UT (USA) 10/06/2017 8:10AM

Flight Information

Distance 205 miles

No Seat Assigned

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Salt Lake City, UT (USA) 10/06/2017 8:10AM

Flight Information

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No Seat Assigned

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Confirmation Number: GTR7TO

Duration: 1 Hour 10 Minutes Nonstop

Salt Lake City, UT (USA) 10/06/2017 8:10AM

Flight Information
Distance 205 miles
No Seat Assigned

Emissions 79.9 lbs of CO2

JAC-Jackson, WY (USA) to SLC-Salt Lake City, UT (

Oct 06 Delta 1135
Jackson, WY (USA) 10/06/2017 7:00AM
Confirmation Number: GTR7TO

Duration: 1 Hour 10 Minutes Nonstop
Salt Lake City, UT (USA) 10/06/2017 8:10AM

Flight Information
Distance 205 miles
No Seat Assigned

Emissions 79.9 lbs of CO2

JAC-Jackson, WY (USA) to SLC-Salt Lake City, UT (

Oct 06 Delta 1135
Jackson, WY (USA) 10/06/2017 7:00AM
Confirmation Number: GTR7TO

Duration: 1 Hour 10 Minutes Nonstop
Salt Lake City, UT (USA) 10/06/2017 8:10AM

Flight Information
Distance 205 miles
No Seat Assigned

Emissions 79.9 lbs of CO2

SLC-Salt Lake City, UT (to DCA-Washington, DC (USA)

Oct 06 Delta 832
Salt Lake City, UT (USA) 10/06/2017 9:30AM
Confirmation Number: GTR7TO

Duration: 4 Hours 6 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/06/2017 3:36PM

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2

SLC-Salt Lake City, UT (to DCA-Washington, DC (USA)

Oct 06 Delta 832
Salt Lake City, UT (USA) 10/06/2017 9:30AM
Confirmation Number: GTR7TO

Duration: 4 Hours 6 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/06/2017 3:36PM

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2

SLC-Salt Lake City, UT (to DCA-Washington, DC (USA)

Oct 06 Delta 832
Salt Lake City, UT (USA) 10/06/2017 9:30AM
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Duration: 4 Hours 6 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/06/2017 3:36PM

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2

SLC-Salt Lake City, UT (to DCA-Washington, DC (USA)

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Salt Lake City, UT (USA) 10/06/2017 9:30AM
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Duration: 4 Hours 6 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/06/2017 3:36PM

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2

SLC-Salt Lake City, UT (to DCA-Washington, DC (USA)

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Flight Information
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Duration: 4 Hours 6 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/06/2017 3:36PM

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,732.54	Total Per Diem Expenses:	1,106.50
Date	Description	Category	Cost	Pay Method	Per Diem
09/29/2017	Travel Fee Comment: SB ATRS Domestic w-Air-Rail	Transaction Fees	34.30	GOVCC-C	
10/01/2017	Airline Flight	Com. Carrier	1,291.40	GOVCC-C	
10/01/2017	Lodging Tax	Lodging Taxes & Misc	15.31	GOVCC-C	
10/01/2017	Lodging Comment: Conf Num: 71754509 Cmt: CANCEL BY 72HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.	Lodging-PerDiem	100.00	GOVCC-C	*
10/01/2017	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE	*
10/01/2017	Rental Car Comment: Conf Num: 1249801916COUNT Cmt:	Rental Car	60.24	GOVCC-C	
10/01/2017	Taxi	Transportation	18.83	REIMBURSABLE	
10/02/2017	Lodging Tax	Lodging Taxes & Misc	15.31	GOVCC-C	
10/02/2017	Lodging Comment: Conf Num: 71754509 Cmt: CANCEL BY 72HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.	Lodging-PerDiem	100.00	GOVCC-C	*
10/02/2017	M&IE	M&IE-PerDiem	64.00	REIMBURSABLE	*
10/03/2017	Gas-Rental	Fuel-Rental Vehicle	9.52	GOVCC-C	
10/03/2017	Lodging Tax	Lodging Taxes & Misc	52.92	GOVCC-C	
10/03/2017	Lodging	Lodging-PerDiem	299.00	GOVCC-C	*
10/03/2017	M&IE	M&IE-PerDiem	74.00	REIMBURSABLE	*
10/03/2017	Rental Car Comment: Conf Num: 1151035267COUNT Cmt:	Rental Car	100.88	GOVCC-C	
10/03/2017	TMC Fee	Transaction Fees	34.30	GOVCC-C	
10/04/2017	Lodging Comment: Conf Num: 94286528 Cmt: CXL BY 1159P DAY PRIOR ARVL	Lodging-PerDiem	119.00	GOVCC-C	*
10/04/2017	M&IE	M&IE-PerDiem	74.00	REIMBURSABLE	*
10/05/2017	Gas-Rental	Fuel-Rental Vehicle	22.78	GOVCC-C	
10/05/2017	Lodging Tax	Lodging Taxes & Misc	45.72	GOVCC-C	
10/05/2017	Lodging Comment: Conf Num: 354015047 Cmt: 14 DAY CANCELLATION POLICY	Lodging-PerDiem	99.00	GOVCC-C	*
10/05/2017	M&IE	M&IE-PerDiem	74.00	REIMBURSABLE	*
10/06/2017	M&IE	M&IE-PerDiem	55.50	REIMBURSABLE	*
10/06/2017	Taxi	Transportation	16.28	REIMBURSABLE	
11/15/2017	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	1,106.50
----------	----------------------------	----------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/01/2017	119.00/ 64.00	100.00	100.00	48.00	48.00	
10/02/2017	119.00/ 64.00	100.00	100.00	64.00	64.00	
10/03/2017	129.00/ 74.00	299.00	299.00	74.00	74.00	
10/04/2017	129.00/ 74.00	119.00	119.00	74.00	74.00	
10/05/2017	129.00/ 74.00	99.00	99.00	74.00	74.00	
10/06/2017	129.00/ 74.00	0.00	0.00	55.50	55.50	

Account Summary for the Selected Trip

Org: DOI	Label: NMOGA & NOIA	Acct Code: DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	1,419.52
Expense Category: Com. Carrier	Fiscal Year: 2018	Amount: 645.70	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2018	Amount: 16.15	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2018	Amount: 64.63	

Expense Category: Lodging-PerDiem	Fiscal Year: 2018	Amount: 358.50	
Expense Category: M&IE-PerDiem	Fiscal Year: 2018	Amount: 194.75	
Expense Category: Rental Car	Fiscal Year: 2018	Amount: 80.56	
Expense Category: Transaction Fees	Fiscal Year: 2018	Amount: 34.30	
Expense Category: Transportation	Fiscal Year: 2018	Amount: 17.56	
Expense Category: Transxn Fees	Fiscal Year: 2018	Amount: 7.37	
Org: DOI	Label: NMOGA & NOIA2	Acct Code: DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	1,419.52
Expense Category: Com. Carrier	Fiscal Year: 2018	Amount: 645.70	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2018	Amount: 16.15	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2018	Amount: 64.63	
Expense Category: Lodging-PerDiem	Fiscal Year: 2018	Amount: 358.50	
Expense Category: M&IE-PerDiem	Fiscal Year: 2018	Amount: 194.75	
Expense Category: Rental Car	Fiscal Year: 2018	Amount: 80.56	
Expense Category: Transaction Fees	Fiscal Year: 2018	Amount: 34.30	
Expense Category: Transportation	Fiscal Year: 2018	Amount: 17.55	
Expense Category: Transxn Fees	Fiscal Year: 2018	Amount: 7.38	
	Total:		2,839.04

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
DOI NMOGA & NOIA	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,207.21
DOI NMOGA & NOIA	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	212.31
DOI NMOGA & NOIA2	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	GOVCC-C	1,207.22
DOI NMOGA & NOIA2	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	REIMBURSABLE	212.30

Totals by Label

DOI NMOGA & NOIA Total	DS20000000/DR.20000.16BLMTRV//167D0102DR/DL2000000.000000////	1,419.52
DOI NMOGA & NOIA2 Total	DS20000000/DR.20000.16BEMTRV//167D0102DR/DL2000000.000000////	1,419.52

Totals by Payment Method

GOVCC-C Total	2,414.43
REIMBURSABLE Total	424.61

Attachments

No Attachments Exist

Receipt Checklist

Date	Description	Cost
10/01/17	AIR Airline Flight	\$1,291.40
10/01/17	CAB Taxi	\$18.83
10/06/17	CAB Taxi	\$16.28

Audits

Audit Name	Result	Reason
DFLT PMT METHOD USED	FAIL	Taxi ON 10/01/17 HAS PMT METHOD OF REIMBURSABLE - NOT USING DEFAULT PAYMENT METHOD, GOVCC-C
	Traveler Justification:	Traveler paid with personal credit card
EXP CAT \$ VARIANCE	FAIL	FUEL-RENTAL VEHICLE was not on the original authorization document
	Traveler Justification:	Fuel and taxes unknown and were not estimated on TA
EXP CAT % VARIANCE	FAIL	FUEL-RENTAL VEHICLE was not on the original authorization document
	Traveler Justification:	taxes unknown and were not estimated on TA
PMT METH AUTHORIZED	FAIL	Taxi ON 10/01/17 HAS PMT METHOD OF REIMBURSABLE - DOES NOT MATCH AUTHORIZATION PAYMENT METHOD, GOVCC-C

ACTUALS AUTHORIZED	Traveler Justification: FAIL	Traveler paid with personal credit card MAXIMUM AUTHORIZED LODGING COST EXCEEDED - 10/03/2017
ACTUALS EXIST	Traveler Justification: FAIL	Actual hotel expenses approved and authorized prior LODGING ACTUALS EXIST
	Traveler Justification:	Traveler requesting actual lodging expenses for one night at the host hotel on Oct 3rd at a rate of \$299 a night

Document History 06/01/2018 Voucher: TV0000MJQV

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/15/2017	1:10PMEST	LASSITER, TRACIE L Net Adjustment:0.00	

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

Katharine MacGregor 06-07-2018
SIGNED DATE

Document Signatures

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

Joseph G Hayes
JG Hayes
5-21-18
Mike Argo
MA Argo
6/12/2018

Itinerary Invoice Information Feedback



Account # **D00880**
 Issue Date **Fri, Sep 29, 2017**
 Booking ID **NS4QJY**
 Issuing Location **UUN**
 Booking Agent ID **2M**
 Transaction Type **Non Ticket**
 Booking Currency **USD**

Name: **Macgregor/Katharine.Marie.Sinclair**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Hotel: Address:	Snow King Resort Hotel 400 E Snow King Avenue Jackson Hole, WY 83001		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Thu, 10/05/2017 Fri, 10/06/2017 \$99.00 1 1 C1KXVU
	Confirmation Number: Phone Number: GalaxyNet Status:	354015047 1 (307) 733-5200 Duplicate			

— Remark(s) —

U22/DOIDOSASLMM
 U29/TANUM0000U1PL
 U82/ATRS

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Print: Wed, Nov 15, 2017 04:35 PM

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Official Itinerary



Ticket Number **006-8676311487**
 Exchange Ticket **8676095468**
 Account # **D00880**
 Issue Date **Fri, Sep 29, 2017**
 Booking ID **NS4QJY**
 Issuing Location **UUN**
 Booking Agent ID **R4**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

***** EXCHANGE *****

Name: **Macgregor/Katharine.Marie.Sinclair**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	DELTA AIR LINES 320	2063 / L LDGDCA Confirmation: GTR7TO	Sun, 10/01/2017 Sun, 10/01/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: MINNEAPOLIS-STP *** Connecting ***	840A 1032A
	DELTA AIR LINES M90	1756 / L LDGDCA Confirmation: GTR7TO	Sun, 10/01/2017 Sun, 10/01/2017	Leave :: MINNEAPOLIS-STP Arrive :: ALBUQUERQUE	1140A 130P
	Vendor: Pickup City: Dropoff City: Confirmation Number:	ALAMO ALBUQUERQUE ALBUQUERQUE 1249801916COUNT Duplicate		Pickup: Return: Your Daily Rate: Number of Cars: Number of People:	Sun, 10/01/2017 Tue, 10/03/2017 \$15.00

GalaxyNet Status:

Car Type: 1
1
CCAR

Hotel: Eldorado Hotel And Spa Lif
Address: 309 West San Francisco Street
 Santa Fe, NM 87501
Check In: Sun, 10/01/2017
Check Out: 10/01/2017
Your Nightly Rate: Tue,
Number of Rooms: 10/03/2017
Number of People: \$100.00
Room Type: 1
 1
 G-CCCA55

Vendor: NATIONAL
Pickup City: JACKSON HOLE
Dropoff City: JACKSON HOLE
Confirmation Number: 1151035267COUNT
GalaxyNet Status: Duplicate
Pickup: Tue, 10/03/2017
Return: 10/03/2017
Your Daily Rate: Fri, 10/06/2017
Number of Cars: \$31.00
Number of People: 1
Car Type: 1
 CCAR

Hotel: Hampton Suites Pinedale
Address: 55 Bloomfield Avenue
 Pinedale, WY 82941
Check In: Wed, 10/04/2017
Check Out: 10/04/2017
Your Nightly Rate: Thu,
Number of Rooms: 10/05/2017
Number of People: \$119.00
Room Type: 1
 1
 A08A0H

Hotel: Snow King Resort Hotel
Address: 400 E Snow King Avenue
 Jackson Hole, WY 83001
Check In: Thu, 10/05/2017
Check Out: 10/05/2017
Your Nightly Rate: Fri, 10/06/2017
Number of Rooms: \$99.00
Number of People: 1
Room Type: 1
 C1KXVU

DELTA AIR LINES 1135 / Y Fri, 10/06/2017 Leave :: JACKSON HOLE 700A
 319 YCA Fri, 10/06/2017 Arrive :: SALT LAKE CITY 810A
 Confirmation: GTR7TO *** Connecting ***

DELTA AIR LINES 832 / Y Fri, 10/06/2017 Leave :: SALT LAKE CITY 930A
 757 YCA Fri, 10/06/2017 Arrive :: RONALD REAGAN NTL 336P
 Confirmation: GTR7TO WASHINGTON

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Agent-Assisted Dom Air/Rail	09/29/2017	\$34.30	(b) (6)	046596

Fare **\$645.58**
 Tax **\$94.02**
 Ticket Total **\$739.60**
 Admin / Penalty Fare **\$0.00**
 Total with Penalty **\$739.60**
 Exchange Fare **(\$464.80)**
 Total Amount **\$274.80**
 Amount Charged **\$274.80**
Air only indicated here.
 Fee : Agent-Assisted Dom Air/Rail **\$34.30**
 Air + Fee **\$309.10**
 WAS DL X/MSP DL ABQ234.42/-JAC DL X/SLC DL WAS411.16USD
 645.58END DL ZPDCAMSPJACSLC XT11.20AY18.00XF DCA4.5MSP4.5J
 AC4.5SLC4.5

— Remark(s) —

U22/DOIDOSASLMM
 U29/TANUM0000U1PL
 U82/ATRS

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Ticket Number **006-8676095468**
 Account # **D00880**
 Issue Date **Tue, Sep 26, 2017**



Booking ID **NS4QJY**
 Issuing Location **UUN**
 Booking Agent ID **2K**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

Name: **Macgregor/Katharine.Marie.Sinclair**

All or part of this ticket has been exchanged. Look at ticket **8676311487** for exchanged flight information.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Vendor: Pickup City: Dropoff City: Confirmation Number: GalaxyNet Status:	ALAMO ALBUQUERQUE ALBUQUERQUE 1249801916COUNT Duplicate			Pickup: Sun, Return: 10/01/2017 Your Daily Rate: Tue, Number of Cars: 10/03/2017 Number of People: \$15.00 Car Type: 1 CCAR
	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Eldorado Hotel And Spa Lif 309 West San Francisco Street Santa Fe, NM 87501 71754509 1 (505) 995-4500 Duplicate			Check In: Sun, Check Out: 10/01/2017 Your Nightly Rate: Tue, Number of Rooms: 10/03/2017 Number of People: \$100.00 Room Type: 1 G-CCCA55
	DELTA AIR LINES 319	1135 / Y YCA Confirmation: GTR7TO	Fri, 10/06/2017 Fri, 10/06/2017	Leave :: JACKSON HOLE Arrive :: SALT LAKE CITY *** Connecting ***	700A 810A
	DELTA AIR LINES 757	832 / Y YCA Confirmation: GTR7TO	Fri, 10/06/2017 Fri, 10/06/2017	Leave :: SALT LAKE CITY Arrive :: RONALD REAGAN NTL WASHINGTON	930A 336P

Remark(s)	Fare	
U22/DOIDOSASLMM	Tax	\$411.16
U29/TANUM0000U1PL	Total Amount	\$53.64
U82/ORFSHOURLY	Amount Charged	\$464.80

Air only indicated here.

JAC DL X/SLC DL WAS411.16USD411.16END DL ZPJACSLC XT 5.60AY9.00XF JAC4.5SLC4.5

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Ticket Number **001-8676095467**
 Account # **D00880**
 Issue Date **Tue, Sep 26, 2017**
 Booking ID **NS4QJY**
 Issuing Location **UUN**
 Booking Agent ID **2K**
 Form of Payment **(b) (6)**
 Transaction Type **Electronic Ticket**
 Booking Currency **USD**

Name: **Macgregor/Katharine.Marie.Sinclair**

All or part of this ticket has been exchanged. Look at ticket **8676311494** for exchanged flight information.

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	AMERICAN AIRLINES 320	1675 / G GCADCA Confirmation: CPTRPW	Sun, 10/01/2017 Sun, 10/01/2017	Leave :: RONALD REAGAN NTL WASHINGTON Arrive :: DALLAS FT. WORTH *** Connecting ***	859A 1129A
✈	AMERICAN AIRLINES 738	2511 / G GCADCA Confirmation: CPTRPW	Sun, 10/01/2017 Sun, 10/01/2017	Leave :: DALLAS FT. WORTH Arrive :: ALBUQUERQUE	124P 208P
🚗	Vendor: ALAMO Pickup City: ALBUQUERQUE Dropoff City: ALBUQUERQUE Confirmation: 1249801916COUNT Number: Duplicate GalaxyNet Status:			Pickup: Sun, 10/01/2017 Return: Tue, 10/03/2017 Your Daily Rate: 10/03/2017 Number of Cars: \$15.00 Number of People: 1 Car Type: 1 CCAR	
🏠	Hotel: Eldorado Hotel And Spa Lif Address: 309 West San Francisco Street Santa Fe, NM 87501 Confirmation Number: 71754509 Phone Number: 1 (505) 995-4500 GalaxyNet Status: Duplicate			Check In: Sun, 10/01/2017 Check Out: Tue, 10/03/2017 Your Nightly Rate: 10/03/2017 Number of Rooms: \$100.00 Number of People: 1 Room Type: 1 G-CCCA55	
✈	AMERICAN AIRLINES 738	2511 / M M0AWZRN1 Confirmation: CPTRPW	Tue, 10/03/2017 Tue, 10/03/2017	Leave :: ALBUQUERQUE Arrive :: DALLAS FT. WORTH *** Connecting ***	253P 538P
✈	AMERICAN AIRLINES 319	1152 / M M0AWZRN1 Confirmation: CPTRPW	Tue, 10/03/2017 Tue, 10/03/2017	Leave :: DALLAS FT. WORTH Arrive :: JACKSON HOLE	640P 831P

Remark(s)	Fare	
U22/DOIDOSASLMM	Tax	\$652.09
U29/TANUM0000U1PL	Total Amount	\$85.51
U82/ORFSHOURLY	Amount Charged	\$737.60
		\$737.60

Air only indicated here.

WAS AA X/DFW AA ABQ160.00AA X/DFW AA JAC492.09USD652.09END AA ZPDCADFWABQDFW XT11:20AY9.00XF DCA4.5DFW4.5

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Print: Wed, Nov 15, 2017 04:35 PM

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Official Invoice



Account # D00880
Issue Date Fri, Sep 29, 2017
Booking ID NS4QJY
Issuing Location UUN
Booking Agent ID 2A
Transaction Type Non Ticket
Booking Currency USD

Name: **Macgregor/Katharine.Marie.Sinclair**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Vendor: NATIONAL			Pickup: Tue, 10/03/2017	

Car Pickup City: JACKSON HOLE
 Dropoff City: JACKSON HOLE
 Confirmation Number: 1151035267COUNT
 GalaxyNet Status: Duplicate

Return: Fri, 10/06/2017
 Your Daily Rate: \$31.00
 Number of Cars: 1
 Number of People: 1
 Car Type: CCAR

— Remark(s) —

U22/DOIDOSASLMM
 U29/TANUM0000U1PL
 U82/ATRS

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Official Itinerary



Account # D00880
 Issue Date Wed, Sep 27, 2017
 Booking ID NS4QJY
 Issuing Location UUN
 Booking Agent ID 2P
 Transaction Type Non Ticket
 Booking Currency USD

Name: Macgregor/Katharine.Marie.Sinclair

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Hotel: Address:	Hampton Suites Pinedale 55 Bloomfield Avenue Pinedale, WY 82941		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Wed, 10/04/2017 Thu, 10/05/2017 \$119.00 1 1 A08A0H
	Confirmation Number: Phone Number: GalaxyNet Status:	94286528 1 (307) 367-6700 Duplicate			

— Remark(s) —

U22/DOIDOSASLMM
 U29/TANUM0000U1PL
 U82/ATRS

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

Print: Wed, Nov 15, 2017 04:35 PM

Generated by Travel Incorporated

Official Itinerary



Ticket Number 001-8676311494
 Exchange Ticket 8676095467
 Account # D00880
 Issue Date Fri, Sep 29, 2017
 Booking ID NS4QJY
 Issuing Location UUN
 Booking Agent ID R4
 Form of Payment (b) (6)
 Transaction Type Electronic Ticket
 Booking Currency USD

*** EXCHANGE ***

Name: Macgregor/Katharine.Marie.Sinclair

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	Vendor:	ALAMO		Pickup:	Sun, 10/01/2017

Car Pickup City: ALBUQUERQUE Return: Tue, 10/03/2017
 Dropoff City: ALBUQUERQUE Your Daily Rate: \$15.00
 Confirmation Number: 1249801916COUNT Number of Cars: 1
 GalaxyNet Status: Number of People: 1
 Car Type: CCAR

Hotel Hotel: Eldorado Hotel And Spa Lif Check In: Sun, 10/01/2017
 Address: 309 West San Francisco Street Check Out: Tue, 10/03/2017
 Santa Fe, NM 87501 Your Nightly Rate: \$100.00
 Confirmation Number: 71754509 Number of Rooms: 1
 Phone Number: 1 (505) 995-4500 Number of People: 1
 GalaxyNet Status: Room Type: G-CCCA55

Flight AMERICAN AIRLINES 2511 / M Tue, 10/03/2017 Leave :: ALBUQUERQUE 253P
 738 MOAWZRN1 Tue, 10/03/2017 Arrive :: DALLAS FT. WORTH 538P
 Confirmation: CPTRPW *** Connecting ***

Car Vendor: NATIONAL Pickup: Tue, 10/03/2017
 Pickup City: JACKSON HOLE Return: Fri, 10/06/2017
 Dropoff City: JACKSON HOLE Your Daily Rate: \$31.00
 Confirmation Number: 1151035267COUNT Number of Cars: 1
 GalaxyNet Status: No Show Number of People: 1
 Car Type: CCAR

Flight AMERICAN AIRLINES 1152 / M Tue, 10/03/2017 Leave :: DALLAS FT. WORTH 640P
 319 MOAWZRN1 Tue, 10/03/2017 Arrive :: JACKSON HOLE 831P
 Confirmation: CPTRPW

Hotel Hotel: Hampton Suites Pinedale Check In: Wed, 10/04/2017
 Address: 55 Bloomfield Avenue Check Out: Thu, 10/05/2017
 Pinedale, WY 82941 Your Nightly Rate: \$119.00
 Confirmation Number: 94286528 Number of Rooms: 1
 Phone Number: 1 (307) 367-6700 Number of People: 1
 GalaxyNet Status: Room Type: A08A0H

Hotel Hotel: Snow King Resort Hotel Check In: Thu, 10/05/2017
 Address: 400 E Snow King Avenue Check Out: Fri, 10/06/2017
 Jackson Hole, WY 83001 Your Nightly Rate: \$99.00
 Confirmation Number: 354015047 Number of Rooms: 1
 Phone Number: 1 (307) 733-5200 Number of People: 1
 GalaxyNet Status: Room Type: C1KXVU

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Agent-Assisted Dom Air/Rail	09/29/2017	\$34.30	(b) (6)	016712

Fare	\$492.09
Tax	\$59.71
Ticket Total	\$551.80
Admin / Penalty Fare	\$0.00
Total with Penalty	\$551.80
Exchange Fare	(\$737.60)
Total Amount	(\$185.80)
Amount Charged	(\$185.80)

Air only indicated here.

— Remark(s) —

U22/DOIDOSASLMM
 U29/TANUM0000U1PL
 U82/ATRS

Fee : Agent-Assisted Dom Air/Rail	\$34.30
Air + Fee	(\$151.50)
ABQ AA X/DFW AA JAC492.09USD492.09END AA ZPABQDFW XT 5.60AY9.00XF ABQ4.5DFW4.5	

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Print: Wed, Nov 15, 2017 04:35 PM

Generated by Travel Incorporated

Official Invoice

Itinerary

Invoice

Information

Feedback

Date: 09/25/2017**Record Locator:** NS4QJY**Travelers:**

Macgregor, Katharine.Marie.Sinclair

Agent: doi.travel@dtigov.com**Agency Address**

4355 River Green Parkway

Duluth GA, 30096

855-847-6398

Sun, Oct 01 2017 – Albuquerque, NM

Hide Details

8:40 AM depart **Ronald Reagan Ntl Washington (DCA) to Minneapolis-Stp (MSP)** — Confirmation No. **GTR7TO****Delta Air Lines**
Flight 2063Takeoff: 8:40 AM (Terminal: B)
Ronald Reagan Ntl Washington, DC — [map](#)Landing: 10:32 AM (Terminal: 1)
Minneapolis-Stp, MN — [map](#)[Baggage Info](#) | Economy Class [L] Class | Airbus Industrie A320-100/200 | Breakfast | 2h 52m

Travelers:

Name: Macgregor, Katharine.Marie.Sinclair

Ticket #: 006-8676311487

Seat: 31F

FF#: (b) (6)

11:40 AM depart **Minneapolis-Stp (MSP) to Albuquerque (ABQ)** — Confirmation No. **GTR7TO****Delta Air Lines**
Flight 1756Takeoff: 11:40 AM (Terminal: 1)
Minneapolis-Stp, MN — [map](#)Landing: 1:30 PM
Albuquerque, NM — [map](#)[Baggage Info](#) | Economy Class [L] Class | McDonnell Douglas MD-90 | Lunch | 2h 50m

Travelers:

Name: Macgregor, Katharine.Marie.Sinclair

Ticket #: 006-8676311487

Seat: 36E

FF#: (b) (6)

1:30 PM pick-up **Alamo** Confirmation No. **1249801916COUNT**Phone: [Alamo](#)

Pickup Location: PHONE:844 366-0504 / 800-462-5266

Albuquerque International Sunport

Car Description: 2/4 Door Compact Automatic AC

Other Info: CIC74560

Daily Rate: \$15.00

Corp Discount No.: (b) (6)

Driver: Macgregor Katharine Marie

Total Rate: \$Estimated Total Price Is 84.11 USD

1:31 PM **ABQ to 309 West SAN Francisco Street Santa Fe Nm 87501**

check-in

**Eldorado Hotel And Spa LIF** Confirmation No. **71754509** — [map](#) — [images](#)

Address: 309 West SAN Francisco Street Santa Fe Nm 87501 Phone: 1-505-995-4500 Fax: 1-505-988-4555

Nights: 2

Guarantee Info: (b) (6)

Other Info:

Nightly Rate: \$100.00

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.

Tue, Oct 03 2017 – Jackson Hole, WY

Hide Details

check-out

**Eldorado Hotel And Spa LIF** Confirmation No. **71754509**Find nearby: [Restaurants](#) [Gas Stations](#)**2:53 PM** drop-off **Alamo** Confirmation No. **1249801916COUNT**

Drop Off Location: PHONE:844 366-0504 / 800-462-5266

Albuquerque International Sunport Terminal Find nearby: [Restaurants](#) [Gas Stations](#)**2:53 PM** depart **Albuquerque (ABQ) to Dallas Ft. Worth (DFW)** — Confirmation No. **CPTRPW**

Takeoff: 2:53 PM

Landing: 5:38 PM (Terminal: 0)



AA American Airlines
Flight 2511

Albuquerque, NM – [map](#)

Dallas Ft. Worth, TX – [map](#)

[Baggage Info](#) | Economy [M] Class | Boeing 737-800 | 1h 45m

Travelers:

Name: Macgregor, Katharine.Marie.Sinclair

Ticket #: 001-8676311494

Seat: 24C

FF#: (b) (6)

6:40 PM Dallas Ft. Worth (DFW) to Jackson Hole (JAC) — Confirmation No. **CPTRPW**

depart



AA American Airlines
Flight 1152

Takeoff: 6:40 PM (Terminal: 0)
Dallas Ft. Worth, TX – [map](#)

Landing: 8:31 PM
Jackson Hole, WY – [map](#)

[Baggage Info](#) | Economy [M] Class | Airbus Industrie A319 | Food for Purchase | 2h 51m

Travelers:

Name: Macgregor, Katharine.Marie.Sinclair

Ticket #: 001-8676311494

Seat: 24C

FF#: (b) (6)

8:31 PM National Confirmation No. **1151035267COUNT**

pick-up



Phone: 800 328-4300 [National](#)
Pickup Location: 1225 STATE HIGHWAY 22
JACKSON HOLE WY US 83001 9401
Jackson Hole Airport – [map](#)
Car Description: 2/4 Door Compact Automatic AC

Daily Rate: \$31.00
Corp Discount No.: (b) (6)
Driver: Macgregor Katharine Marie
Total Rate: \$Estimated Total Price Is 126.47 USD

Wed, Oct 04 2017

[Hide Details](#)

8:32 PM JAC to 55 Bloomfield Avenue Pinedale Wy 82941

check-in



Hampton Suites Pinedale
Address: 55 Bloomfield Avenue Pinedale Wy 82941
Nights: 1 (name: Macgregor Katharinemariesi)
Guarantee Info: (b) (6)
Other Info:
Nightly Rate: \$119.00
Total Rate: \$128.52

Confirmation No. **94286528** – [map](#) – [images](#)

Phone: 1-307-367-6700 Fax: 1-307-367-8883
Rooms: 1 room
Room Desc: Us Government On Duty Travel 2 Queen Beds
Nonsmoking Hdtv-free Wi-fi-fridge-microwave
Cancel Policy: CXL By 1159p Day Prior Arvl

Thu, Oct 05 2017

[Hide Details](#)

check-out



Hampton Suites Pinedale
Find nearby: [Restaurants](#) [Gas Stations](#)

Confirmation No. **94286528**

12:00 AM 55 Bloomfield Avenue Pinedale Wy 82941 to 400 E Snow King Avenue Jackson Hole Wy 83001

4:00 PM Snow King Resort Hotel Confirmation No. **354015047**

Fri, Oct 06 2017 – Ronald Reagan Ntl Washington, DC

[Hide Details](#)

check-out



Snow King Resort Hotel Confirmation No. **354015047**
Find nearby: [Restaurants](#) [Gas Stations](#)

6:00 AM National Confirmation No. **1151035267COUNT**

drop-off

Drop Off Location: PHONE:307-733-0793 / 800-227-7368



JACKSON HOLE OFF AIRPORT
1225 STATE HIGHWAY 22
JACKSON HOLE WY US 83001 9401 Find nearby: [Restaurants](#) [Gas Stations](#)

7:00 AM Jackson Hole (JAC) to Salt Lake City (SLC) — Confirmation No. **GTR7TO**

depart



Delta Air Lines
Flight 1135

Takeoff: 7:00 AM
Jackson Hole, WY — [map](#)

Landing: 8:10 AM (Terminal: 2)
Salt Lake City, UT — [map](#)

[Baggage Info](#) | Economy Class [Y] Class | Airbus Industrie A319 | No Meal Service | 1h 10m

Travelers:

Name: Macgregor, Katharine.Marie.Sinclair Ticket #: 006-8676311487 Seat: 15D FF#: **(b) (6)**

9:30 AM Salt Lake City (SLC) to Ronald Reagan Ntl Washington (DCA) — Confirmation No. **GTR7TO**

depart



Delta Air Lines
Flight 832

Takeoff: 9:30 AM (Terminal: 2)
Salt Lake City, UT — [map](#)

Landing: 3:36 PM (Terminal: B)
Ronald Reagan Ntl Washington, DC — [map](#)

[Baggage Info](#) | Economy Class [Y] Class | Boeing 757-200 | Breakfast | 4h 6m

Travelers:

Name: Macgregor, Katharine.Marie.Sinclair Ticket #: 006-8676311488 Seat: 24C FF#: **(b) (6)**



U.S. Department of the Interior



Transaction List

New Query Last Name Go [Advanced](#)

TransactionID	Billed To Account	Account Number	Last Name	First Name	Middle Initial	Transaction Amount	Transaction Date	PostDate	Merchant	Me
197128433	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$464.80	9/26/2017	9/28/2017	DELTA 00686760954681	DU
197128432	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$737.60	9/26/2017	9/28/2017	AMERICAN 00186760954671	DU
195833529			MACGREGOR	KATHARINE	S	\$84.17	9/9/2017	9/11/2017	BUDGET RENT-A-CAR	RE
195833528			MACGREGOR	KATHARINE	S	\$11.46	9/9/2017	9/11/2017	SHELL OIL 574406945QPS	RE
195667033			MACGREGOR	KATHARINE	S	\$14.75	9/7/2017	9/8/2017	CGETV0000LCNI	CO
195570215			MACGREGOR	KATHARINE	S	\$857.60	9/5/2017	9/7/2017	AMERICAN 00186747857273	DU
194163757			MACGREGOR	KATHARINE	S	\$170.29	8/16/2017	8/17/2017	BUDGET RENT-A-CAR	KE
194163756			MACGREGOR	KATHARINE	S	\$128.00	8/17/2017	8/17/2017	HAMPTON INN STS ELMWOOD	SO
194163755			MACGREGOR	KATHARINE	S	\$700.00	8/15/2017	8/17/2017	KAVIK RIVER CAMP	FA
193942776			MACGREGOR	KATHARINE	S	\$14.75	8/11/2017	8/14/2017	CGETV0000KRRH	CO
193942775			MACGREGOR	KATHARINE	S	\$395.40	8/10/2017	8/14/2017	AMERICAN 00186732586445	DU
193485896			MACGREGOR	KATHARINE	S	\$256.48	8/4/2017	8/7/2017	HILTON ANCHORAGE	AN
193485895			MACGREGOR	KATHARINE	S	\$25.00	8/4/2017	8/7/2017	DELTA 0068246553441	AN
193485894			MACGREGOR	KATHARINE	S	\$205.00	8/3/2017	8/7/2017	TOP OF THE WORLD HOTEL	BA
193176871			MACGREGOR	KATHARINE	S	\$170.00	8/1/2017	8/2/2017	AURORA HOTEL	DE
193105802			MACGREGOR	KATHARINE	S	\$25.00	7/28/2017	8/1/2017	ALASKA A 0272147236015	08
193035059			MACGREGOR	KATHARINE	S	\$229.00	7/29/2017	7/31/2017	CAPTAIN COOK HOTEL	AN
193035058			MACGREGOR	KATHARINE	S	\$20.00	7/29/2017	7/31/2017	CHECKER CAB	AN
193035057			MACGREGOR	KATHARINE	S	\$25.00	7/28/2017	7/31/2017	DELTA 0068246423525	WA
192893819			MACGREGOR	KATHARINE	S	\$1,329.20	7/26/2017	7/28/2017	DELTA 00686722868296	DU



U.S. Department of the Interior



Transaction List

New Query Last Name Go [Advanced](#)

TransactionID	Billed To Account	Account Number	Last Name	First Name	Middle Initial	Transaction Amount	Transaction Date	PostDate	Merchant
200243746	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$186.00	11/17/2017	11/20/2017	HAMPTON INNS
200033646	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$12.04	11/15/2017	11/16/2017	MAVERIK # 246
200033645	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$93.00	11/15/2017	11/16/2017	HAMPTON INN
200033644	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$12.55	11/15/2017	11/16/2017	CHEVRON 0072882
199563893	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$736.00	11/6/2017	11/8/2017	DELTA 00686785978465
199485314	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$53.24	11/6/2017	11/7/2017	DTI TANUM0000UN6X
198255219	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$14.75	10/17/2017	10/18/2017	CGEYV0000LM41
197738473	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$1.34	10/6/2017	10/9/2017	SNOW KING
197738472	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$100.88	10/6/2017	10/9/2017	ENTERPRISE RENT-A-CAR
197738471	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$22.78	10/5/2017	10/9/2017	PHILLIPS 66 - FLAT CRE
197627656	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$119.00	10/6/2017	10/6/2017	HAMPTON INNS
197627655	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$351.92	10/4/2017	10/6/2017	FOUR SEASONS JACKSON
197627654	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$274.80	9/29/2017	10/6/2017	DELTA 00686763114870
197627653	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	(\$185.80)	9/29/2017	10/6/2017	AMERICAN 00186763114941
197559545	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$230.62	10/3/2017	10/5/2017	ELDORADO HOTEL-FRONT D
197559544	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$9.52	10/3/2017	10/5/2017	SHELL OIL 10047022008
197495178	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$60.24	10/3/2017	10/4/2017	ALAMO RENT-A-CAR
197361024	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$34.30	9/29/2017	10/2/2017	DTI TANUM0000U1PL
197361023	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$34.30	9/29/2017	10/2/2017	DTI TANUM0000U1PL
197361022	(b) (6)	(b) (6)	MACGREGOR	KATHARINE	S	\$143.38	9/29/2017	10/2/2017	SNOW KING



FOUR SEASONS
RESORT AND RESIDENCES
JACKSON HOLE

Ms. Kate MacGregor
PA
US

Arrival 10/03/17
Departure 10/04/17
Room No. 836
Folio No.
Cashier

Printed On 10/04/17
Page No. 1 of 1

INFORMATION INVOICE

Date	Description	Debit	Credit
10/03/17	Room Charge	299.00	
10/03/17	Lodging Tax	29.90	
10/03/17	Occupancy Fee	20.93	
10/03/17	Occ Fee Lodging Tax	2.09	
	Balance		351.92

Guest Signature



Hampton Inn & Suites - Pinedale
 55 Bloomfield Avenue • Pinedale, WY 82941
 Phone (307) 367-6700 • Fax (307) 367-8883



MACGREGOR, KATE
 name
 address
 (b) (6)

room number: 339/KXTY
 arrival date: 10/4/2017 5:31:00 PM
 departure date: 10/5/2017
 adult/child: 1/0
 room rate: 119.00

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

Confirmation Number: 94286528
 10/5/2017

Rate Plan: CVT
 HH #: (b) (6)
 AL: UA #03208685774
 Car:

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

signature:

date	reference	description	amount
10/4/2017	553920	GUEST ROOM EXEMPT **BALANCE**	\$119.00 \$119.00
EXPENSE REPORT SUMMARY			
		10/4/2017 STAY TOTAL	
		ROOM AND TAX \$119.00 \$119.00	
		DAILY TOTAL \$119.00 \$119.00	

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

thanks.

account no.	date of charge	folio/check no. 160434 A
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment A FEE OF UP TO 250 USD WILL BE ASSESSED FOR SMOKING IN A NON-SMOKING ROOM. PLEASE ASK THE FRONT DESK FOR LOCATIONS OF DESIGNATED OUTDOOR SMOKING AREAS	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	



Reservation Number 165104

Send to Katharinemariesi MacGregor

(b) (6)

Phone

(b) (6)

Guest Name Katharinemariesi MacGregor
Company Duluth Travel

Arrival Date
10/5/2017

Departure Date
10/6/2017

Room Information 558 - King

Bill To MacGregor, Katharinemariesi

(b) (6)

Phone

(b) (6)

Folio Number 304680

Trans Date	Description	Voucher	Amount
Charges			
10/5/2017	fedroom.com rate	hot-558	99.00
10/5/2017	Lodging Tax	hot-558	1.98
10/5/2017	Sales Tax	hot-558	5.94
10/5/2017	Resort Fee	Resort Fee	35.00
10/5/2017	Sales Tax	Resort Fee	2.10
10/5/2017	Lodging Tax	Resort Fee	0.70
Total Charges			144.72
Payments			
9/29/2017	(b) (6)	088035 0000249806	-143.38
10/6/2017	(b) (6)	03777#58 0000251604	-1.34
Total Payments			-144.72
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 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: _____



Rental Agreement Summary
RA#: 937470996
Renter: KATHARINE MACGREGOR
Non-Loyalty

MODRATE

Dates & Times	Location
Tuesday, October 3, 2017 8:44 PM	JACKSON HOLE AIRPORT 1250 E AIRPORT RD JACKSON, WY 83001-8603 (307) 733-7066
Friday, October 6, 2017 8:30 PM	JACKSON HOLE AIRPORT 1250 E AIRPORT RD JACKSON, WY 83001-8603 (307) 733-7066

Vehicle

Make/Model: (b) (6)
 Color: (b) (6)
 Mileage: 7067
 Fuel: Full
 License#: (b) (6)
 Vehicle#: (b) (6)

Vehicle Condition:
No Damage Documented

Charges	Price/Unit	Renter
TIME & DISTANCE :	\$25.50/D*3	\$76.50
TIME & DISTANCE :	\$12.99/H	\$0.00
NO CHARGE DISTANCE :	\$0.00/M	\$0.00
REFUELING CHARGE :	\$4.78/gal	\$0.00
CUSTOMER FACILITY CHARGE 4.00/DAY :	\$4.00/D*3	\$12.00
CONCESSION RECOUP FEE 11.11 PCT (11.11%):	11.11%	\$8.50
WY RENTAL SURCHARGE 4 PCT (4%):	4%	\$3.88
Total Estimated Charge:		\$100.88

Deposits:
 (b) (6) \$121.06

Acknowledgement of Charges
 I acknowledge that I have reviewed and agree to all charges and fees listed on Summary of Charges

Electronically signed

Additional Drivers
 No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
 (Additional driver names listed here if applicable)

Optional Protections

COLLISION DAMAGE WAIVER FULL	declined	Tuesday, October 3, 2017
PERSONAL ACCIDENT INS/EFFECTS CVG	declined	Tuesday, October 3, 2017
ROADSIDE ASSISTANCE PROTECTION	declined	Tuesday, October 3, 2017
SUPPLEMENTAL LIABILITY PROTECTION	declined	Tuesday, October 3, 2017

Owner: ENTERPRISE RENT-A-CAR COMPANY OF UT, LLC

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

OPTIONAL PRODUCTS NOTICE: WE OFFER FOR AN ADDITIONAL CHARGE THE FOLLOWING OPTIONAL PRODUCTS: DAMAGE WAIVER; PERSONAL ACCIDENT INSURANCE / PERSONAL EFFECTS COVERAGE ; SUPPLEMENTAL LIABILITY PROTECTION AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE, CREDIT CARD OR OTHER COVERAGE PROVIDES YOU PROTECTION DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE PRODUCTS IS NOT REQUIRED TO RENT A CAR.

ACKNOWLEDGEMENT OF LOCAL ADDENDUM

Electronically signed

TERMS AND CONDITIONS

[Click to view Terms and Conditions](#)

FORM# 479WYAIR-JK_UC17

ACKNOWLEDGEMENT OF THE ENTIRE AGREEMENT

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE DISPUTE RESOLUTION PROVISIONS CONTAINED IN THIS AGREEMENT.

Electronically signed

WELCOME TO
 FLAT CREEK 66
 00307710
 FLAT CREEK MART
 1935 NO HIWAY 89
 JACKSON WY 83001

Description	Qty	Amount
REGULAR CR #07 SELF @ 2.699/ G	8.440G	22.78
Subtotal		22.78
Tax		0.00
TOTAL		22.78
CREDIT \$		22.78



Welcome to Shell

SHELL
 924 RIO GRANDE BLVD
 ALBUQUERQUE, NM
 87104
 10047022008
 10/03/2017 424594
 01:20:02 PM

PUMP# 5
 REGULAR 3.969G
 PRICE/GAL \$2.399
 FUEL TOTAL \$ 9.52
 CREDIT \$ 9.52

(b) (6)
 Acct: (b) (6)
 Term ID: 21
 DEALER#: 00307710
 1335 NO HIWAY 89
 JACKSON WY 83001
 AUTH: 00-061812
 Batch: 04 Seq: 006
 INVOICE: 192531
 Tran: 89909

*Gas for
rental car*

639940623 Bill 0
 Rental 01-OCT-2017 02:20 PM
 BUQUERQUE INTL ARPT
 Return 03-OCT-2017 01:31 PM
 BUQUERQUE INTL ARPT

THARINE MACGREGOR
 Vehicle # (b) (6)
 del (b) (6)
 Class Driven ICAR Class Charged ()
 License# (b) (6) State/Province :
 Kms Driven 131
 Kms Out 34365
 Kms In 34496

SGOV TOY - DEPARTMENT OF INTERIOR

Charges	No Unit	Price	Amount
V/LDW	2 Days		0.00*
	2 Days		0.00*
M	2 Days	15.00	30.00*
M/KM	0 M/Kms		0.00*
ADMIN RT SPLMNT	\$5/D		10.00*
ACCESSION RECOVERY FEE			4.55*
CFC			4.50*
NM RENTAL TAX			2.50
NM LEASED VEHICLE SURCHG			4.00
VLF REC			0.94*
SALES TAX @7.500 %			3.75

Total Charges USD 60 24
 Deposit (b) (6)
 Amount Due USD 60 24

* Taxable Items
 Subject to Audit
 Customer Service Number 1-800-445-5664

(b) (6)
 (b) (6)
 SWIPED
 APPROVED
 AUTH # 394977
 INV # 005022

Please come again

Learn how to earn
 30 cents/gallon in
 fuel statement
 credits. Go to
 drivesavvy.com or
 see details at the
 pump. Restrictions
 apply. Offer
 expires 12/31/17.
 1996

DEALER#: 00307710 Term ID: 21
 Your opinion counts! Enter to Win
 1 of 60 \$25 gas gift cards!!!
 Provide feedback at www.gasvisit.com

COMPLETE A SURVEY
 WWW.GASVISIT.COM
 ENTER TO WIN
 FREE GAS

ST# 1
 CSH: 0
 TILL # 0 PER # 0 TRAN# 9071996
 10/3/2017 12:20



937470996

Terms and Conditions electronically accepted by the Renter
10/3/17 at 8:45 PM



From: Uber Receipts <uber.us@uber.com>
Date: October 1, 2017 at 7:56:55 AM EDT
Subject: Your Sunday morning trip with Uber



\$18.83

Thanks for choosing Uber, Kate

October 1, 2017 | uberX

- 07:43am | (b) (6)
- 07:54am | [2-3 S Smith Blvd, Arlington, VA](#)



You rode with Richard

(b) (6)	00:11:19	uberX
miles	Trip time	Car



Lassiter, Tracie <tracie_lassiter@ios.doi.gov>

Fwd: Your Sunday morning trip with Uber

1 message

Katharine MacGregor (b) (6)

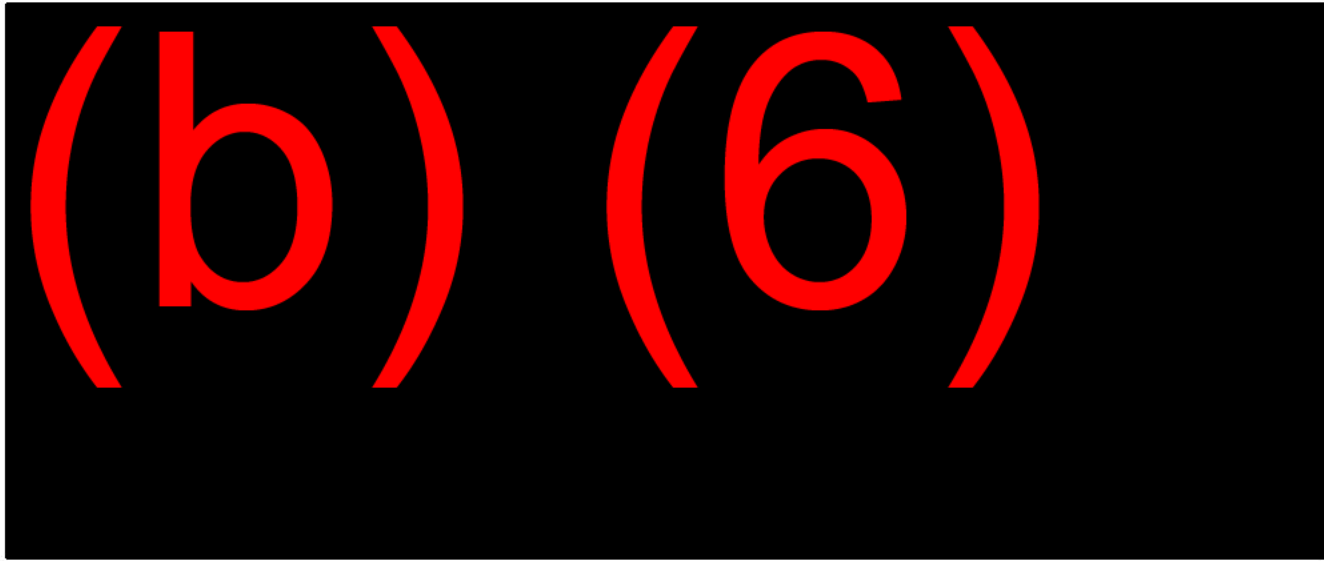
Tue, Oct 10, 2017 at 11:40 AM

To: Kate MacGregor <kate_macgregor@ios.doi.gov>, tracie_lassiter@ios.doi.gov

To the airport

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: October 1, 2017 at 7:56:55 AM EDT
To: (b) (6) - Katharine MacGregor
Subject: Your Sunday morning trip with Uber



\$18.83

Thanks for choosing Uber, Kate

October 1, 2017 | uberX

07:43am | (b) (6)

07:54am | 2-3 S Smith Blvd, Arlington, VA



You rode with Richard

(b) (6)
miles

00:11:19
Trip time

uberX
Car



ADD A TIP

Your Fare

Trip fare	18.71
Subtotal	\$18.71
Wait Time (?)	0.12

CHARGED

(b) (6)

\$18.83

Issued by Rasier

Receipt ID # ccf2fea2-49ef-4f88-8d19-fa75c13f7196

Invite your friends and family. Get a free ride worth up to \$5 when you



Lassiter, Tracie <tracie_lassiter@ios.doi.gov>

Fwd: Your ride with Rupak on October 6

1 message

Katharine MacGregor (b) (6) Tue, Oct 10, 2017 at 11:38 AM
To: Kate MacGregor <kate_macgregor@ios.doi.gov>, tracie_lassiter@ios.doi.gov

Ride from the airport.

Sent from my iPhone

Begin forwarded message:

From: Lyft Ride Receipt <no-reply@lyftmail.com>
Date: October 7, 2017 at 6:04:29 PM EDT
To: (b) (6) - Katharine MacGregor
Subject: Your ride with Rupak on October 6



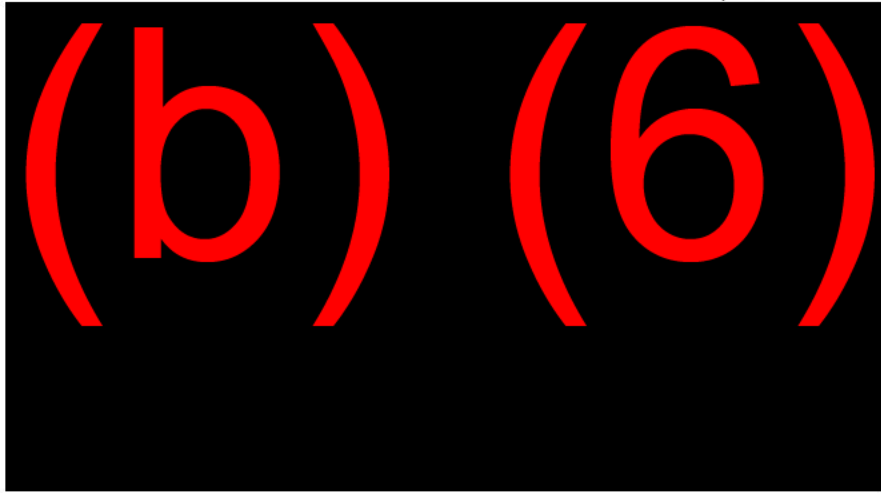
Thanks for riding with Rupak!

October 6, 2017 at 5:49 PM

Ride Details

Lyft fare (b) (6) mi, 14m 41s \$16.28

(b) (6) **\$16.28**



- Pickup 5:49 PM
National Airport Access Rd, Arlington, VA
- Dropoff 6:04 PM
(b) (6)



Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)

- ⊕ Tip driver
- 🔍 Find lost item
- Request review

[Pricing FAQ](#) · [Help Center](#)
Receipt #1052361216993493330
Map data © [OpenStreetMap](#) contributors

© Lyft 2017
548 Market St #68514
San Francisco, CA 94104



Work at Lyft
Become a Driver



Fwd: Your ride with Rupak on October 6

1 message

Katharine MacGregor (b) (6)
To: Kate MacGregor <kate_macgregor@ios.doi.gov>, tracie_lassiter@ios.doi.gov

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Subject: Your ride with Rupak on October 6



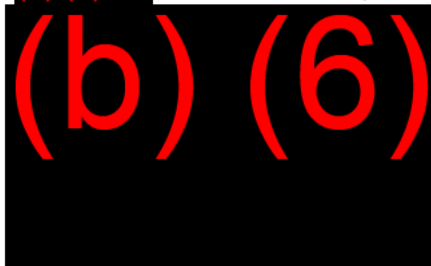
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Pricing FAQ · Help Center

Receipt #1052361216993493330

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