



FOIA #FY2010-591270

Mr. Nathan Paul Mehrens
Counsel
Americans for Limited Government
9900 Main Street
Suite 303
Fairfax, VA 22031

Dear Mr. Mehrens:

As per the agreement between your attorney, Daniel J. Gomez Esq., and our Public Freedom of Information Act (FOIA) Liaison, Thomas Hicks, you agreed to allow us to respond to your January 20, 2009, FOIA request on an interim basis. You requested:

Copies of records that exist in any of the following categories and that were created on or after January 20, 2009:

1. All records relating to daily schedules including attendees at meetings held by and attended by Sec. Hilda Solis;
2. All records relating to travel performed by Sec. Hilda Solis on behalf of the Department including disbursements issued to her or on her behalf for such travel;
3. All records relating to travel performed by Department personnel, excluding personnel from the Office of the Inspector General, accompanying or providing advance work for the travel of Sec. Hilda Solis on behalf of the Department including disbursements issued to or on behalf of Department personnel for such travel; and
4. All records relating to speeches given on behalf of the Department by Sec. Hilda Solis including the text of any speeches given.

On September 1, 2010, we informed you in our letter that we are conducting additional searches and would provide responsive documents to you on a, "rolling bases" as they are located and reviewed for disclosure.

Enclosed are copies of the records related to travel by Jeffrey Navin, Mary Beth Maxwell and Katherine Archuleta who accompanied or provided advance work for travel with Secretary Solis or on behalf of the Secretary of Labor. The responsive material covers travel records for February 27, 2009 thru September 9, 2010. Portions of these records are being withheld, pursuant to Exemption 2 of FOIA, which exempts from mandatory disclosure records that are "related solely to the internal personnel rules and practices of an agency." 5 U.S.C. § 552(b)(2). Exemption 6 of FOIA protects from disclosure information about individuals that include "personnel and medical files and similar files" when the disclosure of this information "would constitute a clearly unwarranted invasion of personal privacy." 5 U.S.C. § 552(b)(6).

At this time we ask that you await our full response before filing an administrative appeal. However, that option remains available to you. If you wish to pursue an administrative appeal of this partial response you may do so by writing the Solicitor of Labor within 90 days from the date you receive this letter. The appeal must state, in writing, the grounds for the appeal, including any supporting statements or arguments. To facilitate processing, you may wish to fax your appeal to: (202) 693-5539. The appeal should include a copy of this letter. The appeal must be addressed to: Solicitor of Labor, U.S. Department of Labor, 200 Constitution Avenue, N.W., Room N-2428, Washington, DC 20210. If mailed, the envelope, and the letter of appeal must be clearly marked: "Freedom of Information Act Appeal".

Sincerely,



DAVID FREDERICKSON
Acting Director
Center for Program Planning and Results

Enclosure(s)

	A	B	C	D	E	F	G
1	<u>Dates of Trip</u>	<u>Location</u>	<u>Who Went</u>	<u>Match Sec Calendar?</u>	<u>Trip Expenses</u>	<u>Voucher Notes</u>	<u>Redacted Info</u>
2	6/28/2009 to 6/30/2009	San Antonio, TX Albuquerque, NM	Katherine Archuleta, Chief of Staff	Y	\$ 1,555.19	TX: American Society of Safety Engineers Note: not much placed in schedule as far as details of this trip	Schedule redacts per [sec 2]
3	9/23/2009 to 9/24/2009	Manhattan, NY	Katherine Archuleta, Chief of Staff	n/a	\$ 787.04	Reason: K.A. travelling w/ Sec. to NY in order to conduct business. Calendar: Museum of Modern Art Heads of State Reception; INTERVIEWS-HEALTH CARE; Press Conf on Human Trafficking/Slavery; Panel Discussion w/ Clinton	Schedule redacts per [sec 2] <i>note: didn't realize "INTERVIEWS" could refer to subject vs person???</i>
4	06/08/2010 to 06/10/2010	New Orleans, LA	Katherine Archuleta, Chief of Staff	n/a	\$ 1,437.80	KA traveling with Sec to LA in order to staff needs. Calendar: Meeting Beach Cleanup Workers; Listening Session: Vietnamese Workers; Meeting African American Impacted Fisherman; Shrimp & Oyster Associations; Non-profit Helping Affected Workers; ETA One Stop meet'n'greet	Schedule redacts per [sec 2]
5	07/06/2010 to 07/11/2010	Denver, CO	Katherine Archuleta, Chief of Staff	n/a	\$ 1,709.52	KA is traveling to CO w/ Sec to support during site visits Calendar: America's Roundtable on Women; Grassroots Immigration Coalition Meeting; Denver Green Job Initiative; Latina Chamber Event; CO Dem Party event; Bennet for Senate; Pueblo Community College event; Local Labor Leaders and Electeds; Aspen Institute Panel Discussion; Press Interviews Note: Travel to Katherine's local residence for dinner, but then continued on to hotel.	Redacts info on two receipts per [sec 6]. Redacts on schedule per [sec. 2]

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 01:16:36

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PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by Federal Agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

Voucher Information

Document Number A000606444	Trip Status Closed Voucher	Trip ID 606444-OA85678	Submit Date 2009-07-14	Approve Date 2009-07-15
Traveler KATHERINE ARCHULETA	Clearance	Title Chief of Staff	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Room S-2018 Washington, DC 20210		Office Phone 202-693-6070	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Site Visit	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2009-06-28 thru 2009-06-30	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Closed Total
1157.90	197.00	126.25	0.00	0.00	0.00	74.04	1555.19

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream. Benefiting Unit. Project. Task. Reimbursable Agreement No					

2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210011	0.00	0.00	323.25	323.25
2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210016	29.74	13.50	30.80	74.04
2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210012	1157.90	0.00	0.00	1157.90
		1187.64	13.50	354.05	1555.19

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
354.05	0.00	354.05

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2009-06-28	SAN ANTONIO, TX US	CP	Airfare	354.60	354.60	Perdiem	none
2	2009-06-28	SAN ANTONIO, TX US	LDG	Lodging	117.00	117.00	Perdiem	none
3	2009-06-28	SAN ANTONIO, TX US	LDGT	Lodging Tax	19.60	19.60	Perdiem	none
4	2009-06-28	SAN ANTONIO, TX US	M-P	Meals Perdiem	40.50	40.50	Perdiem	none
5	2009-06-28	WASHINGTON, DC US	TMC	TMC Fee	29.74	29.74	Perdiem	Agency Fee
6	2009-06-29	ALBUQUERQUE, NM US	CP	Airfare	391.20	391.20	Perdiem	none
7	2009-06-29	ALBUQUERQUE, NM US	LDG	Lodging	80.00	80.00	Perdiem	none
8	2009-06-29	ALBUQUERQUE, NM US	LDGT	Lodging Tax	10.20	10.20	Perdiem	none
9	2009-06-29	ALBUQUERQUE, NM US	M-P	Meals Perdiem	49.00	49.00	Perdiem	none
10	2009-06-29	ALBUQUERQUE, NM US	OTH	Other Reimbursable Expenses Incurred	1.00	1.00	Perdiem	Hotel Fee
11	2009-06-30	ALBUQUERQUE, NM US	CP	Airfare	412.10	412.10	Perdiem	none
12	2009-06-30	ALBUQUERQUE, NM US	M-P	Meals Perdiem	36.75	36.75	Perdiem	none
13	2009-06-30	ALBUQUERQUE, NM US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Voucher Remarks - Voucher ID: 606444(1)
Approver - KATHERINE ARCHULETA July 14, 2009 at 10:10 AM
Airline receipts were not added.
Approver - VIOLA F THOMPSON July 14, 2009 at 03:57 PM

Returning document per Tom Debusk to make corrections.

History

Date	Action
23JUN09 Tue 01:40PM	Created by THOMAS N DEBUSK for KATHERINE ARCHULETA (attached to Open Auth Id: OAB5678)
23JUN09 Tue 01:41PM	Traveler KATHERINE ARCHULETA updated the cabin class to Coach Class
23JUN09 Tue 02:07PM	Traveler completed this travel authorization.
23JUN09 Tue 02:07PM	Status changed to: Open Voucher
23JUN09 Tue 02:07PM	Agency successfully notified of event: TripAuthorizationApproved for trip 606444
07JUL09 Tue 09:33AM	Voucher 1 was labeled final voucher for trip 606444 by MURRAY, RAWNETTE A for KATHERINE ARCHULETA
07JUL09 Tue 09:33AM	Voucher 1 submitted to Traveler Review approver KATHERINE ARCHULETA by MURRAY, RAWNETTE A for KATHERINE ARCHULETA
14JUL09 Tue 10:10AM	Voucher# 1 revised by Approver: KATHERINE ARCHULETA. Reason: Other - Explain in remarks to traveler .
14JUL09 Tue 10:11AM	Booked Airfare/Common Carrier rate \$833.00 changed to \$354.60 by ARCHULETA, KATHERINE
14JUL09 Tue 10:19AM	Voucher 1 was labeled final voucher for trip 606444 by KATHERINE ARCHULETA
14JUL09 Tue 10:19AM	Voucher 1 submitted to OSEC-IMPORTANT approver LISA D FIELY by KATHERINE ARCHULETA
14JUL09 Tue 03:55PM	THOMPSON, VIOLA F Changed OSEC-IMPORTANT approver to THOMPSON, VIOLA F
14JUL09 Tue 03:58PM	Voucher# 1 revised by Approver: VIOLA F THOMPSON. Reason: Other - Explain in remarks to traveler .
14JUL09 Tue 04:07PM	Voucher 1 was labeled final voucher for trip 606444 by KATHERINE ARCHULETA
14JUL09 Tue 04:07PM	Voucher 1 submitted to OSEC-IMMEDIATE approver THOMAS N DEBUSK by KATHERINE ARCHULETA
15JUL09 Wed 09:38AM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
15JUL09 Wed 09:38AM	Claim flagged for audit for the following reasons: Actual cost > 1345.21. Audit of everything for KATHERINE ARCHULETA. Minor Customer Auto-Audit. Major Customer Auto-Audit.
17JUL09 Fri 02:18PM	Voucher# 1 Approved by Auditor AUDITOR TWO
17JUL09 Fri 02:18PM	Agency successfully notified of event: TripVoucherApproved for trip 606444, voucher 1
17JUL09 Fri 02:18PM	Status changed to: Closed Voucher

Audit/Approver Information

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2009-07-15
Audited	AUDITORTWO[TWO,AUDITOR]	2009-07-17

If this page didn't display correctly, click here

Attach Documents

Documents attached to Trip #606444

Uploaded (1)	Faxed (1)	Printable (2)	Show All (4)
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List of documents submitted by the user via file upload

Sequence	File Name	Date Submitted	Uploaded By	View
1	Archuleta SW Trip	2009.07.07 at 09:30:05 CDT	MURR4040	view

Note: In order to view attachments your computer must have appropriate software installed and configured. Please click [here](#) for assistance.

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Grand Hyatt San Antonio
 600 East Market Street
 San Antonio, TX. 78205
 Ph: 210-224-1234
 Fx: 210-271-8019

INFORMATION INVOICE

Payee Katherine Archuleta
 6082 Heatherwood Dr
 Alexandria VA 223104421
 United States

Room No. 2045
 Arrival 06-28-09
 Departure 06-29-09
 Page No. 1 of 1
 Folio 131891
 Invoice

Membership
 Bonus Code
 Confirmation No. 2761066901
 Group Name

Cashier No. 916

Date	Description	Charges	Credits
06-28-09	Guest Room	117.00	
06-28-09	Texas Hotel Occupancy Tax 6.0%	7.02	
06-28-09	Bexar County Hotel Occ. Tax 1.75%	2.05	
06-28-09	San Antonio Hotel Occ. Tax 9.00%	10.53	
06-28-09	Visa XXXXXXXXXXXXXXX9607 XX/XX		136.60

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT.

Total	136.60	136.60
Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Grand Hyatt San Antonio. Our goal is to provide you with an exceptional stay. Your feedback is important to us. We would appreciate your comments directly to Lin Schatz, Executive Assistant Manager at qualitysatgh@hyatt.com.

We thank you for your business and appreciate your loyalty. For questions concerning your bill, please call 888-472-2870, or email: na.satghaccounting@hyatt.com. For questions on your Gold Passport account, please call 800-30-HYATT.



click. click. done.

Last Name ARCHULETA	First Name KATHERINE	Folio 1	Page 1
Street		Room 1415	
		Rate 80.00	
City		Arrival 06/29/09 MON	
State	Zip Code	Departure 06/30/09 TUE	
(202) 693-6825	1/0	Bonuses	Type CCARD
		Account XXXXXXXXXXXX9607	XX/XX

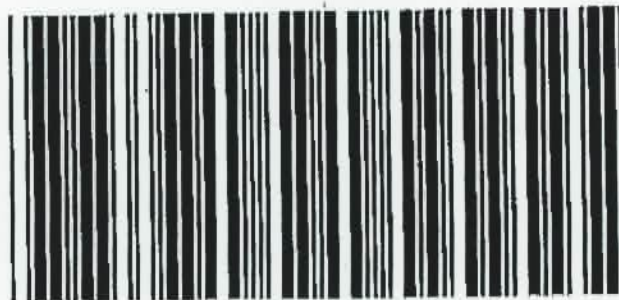
DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
06/29	228-9621 L	1.00		Luxurious stays, decadent dining, and much more. To purchase Hyatt Gift Cards, or more information, visit our Front Desk.	
06/29	ROOM SVC DINNER	No 42.05			
06/29	CORPORATE ROOM	80.00			
06/29	*LOC OCCPCY TAX	.80			
06/29	*ROOM TAX	9.40			
06/30	XXXXXXXXXXXX9607 Ex:XX/XX	-133.25			
	Total Due	.00			
VISA	67040610016				
<p>Bonus points/miles will be credited on eligible stays</p> <p>Thank you for choosing the Hyatt Regency Albuquerque We trust that we have anticipated your every need. For any questions or concerns regarding your visit please contact: SERVICE: servicealbuq@hyatt.com BILLING: mcano@hyatt.com (505)843-2622</p> <p>This season, give the gift that memories are made of.</p>					

Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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P-606444

This cover sheet must be the first page faxed with the bar code at the top of the page.

Include this cover sheet with the receipts and fax to:
202-595-0459

E2 TRAVEL DOCUMENT/EXPENSE REPORTING

Traveler name: KATHERINE ARCHULETA

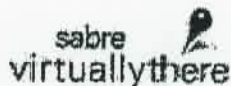
Trip Id #: 606444

Standard Document #: A000606444

Date Submitted: 14-Jul-2009

Number of pages attached: _____ (including cover page)

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Electronic Invoice

Prepared For:
ARCHULETA/KATHERINE

SALES PERSON	KS
INVOICE NUMBER	0039711
INVOICE ISSUE DATE	26JUN2009
RECORD LOCATOR	FSLDEV
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-KATHERINE ARCHULETA 2026936070 200 CONSTITUTION AVENUE NW ROOM S-2018 WASHINGTON, DC 20210	CARLSON WAGONLIT TRAVEL 200 CONSTITUTION AVE,NW RM N2703 WASHINGTON DC 20210 866-654-6596

Notes
YOUR ESTIMATED AIRFARE ON 26JUN AT 1831 IS 745.00
TICKET ISSUED TO CORP CARD - 027637

DATE: Sun, Jun 28

Flight: UNITED AIRLINES 7359

From	WASHINGTON DULLES, DC	Departs	7:00pm
To	SAN ANTONIO, TX	Arrives	9:36pm
Duration	03hr(s) :36min(s)	Arrival Terminal	1
Type		Class	Economy
Stops	Non Stop	Meal	

Notes SEAT ASSIGNED AT AIRPORT CHECK-IN

DATE: Sat, Dec 26

Others
INFORMATION
THANK YOU FOR USING
CWTSATOTRAVEL

Ticket Information

Ticket Number UA 7685287421
Billed to: ARCHULETA KATHERINE
VI XXXXXXXXXXXX7637

* 354.60

Service Fee	XD 0500827762	ARCHULETA KATHERINE	
		Billed to: VI XXXXXXXXXXX7637	* 29.74
			SubTotal 384.34
			Net Credit Card Billing * 384.34
			<hr/>
		Total Amount Due	0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL. THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT. YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN. RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT.

THE TRANSPORTATION SECURITY ADMINISTRATION OF THE US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH LIST SCREENING UNDER THE AUTHORITY OF 48 U.S.C. SECTION 114 AND THE INTELLIGENCE REFORM AND TERRORISM PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS VOLUNTARY HOWEVER IF IT IS NOT PROVIDED YOU MAY BE SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED SYSTEM OF RECORDS NOTICE FOR MORE ON TSA PRIVACY POLICIES OR TO VIEW THE SYSTEM OR RECORDS NOTICE AND THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA'S WEB SITE AT WWW.TSA.GOV

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FAX FOR LOCAL OFFICE 202-842-3483
AFTER HOURS EMERGENCY 866-654-5696

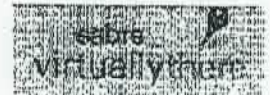
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CAR DECLINED/A/2SJUN
A/1607
U15-CA
U3-LOSEC
U4-LOSECI
U8-----
U5-A000308444
U6-20094001RWA8210071000000
U7-0.00-29.74-0.00

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Prepared For:
ARCHULETA/KATHERINE

SALES PERSON	KS
INVOICE NUMBER	0039712
INVOICE ISSUE DATE	26JUN2009
RECORD LOCATOR	FSLDEV
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-KATHERINE ARCHULETA 2026936070 200 CONSTITUTION AVENUE NW ROOM S-2018 WASHINGTON, DC 20210	CARLSON WAGONLIT TRAVEL 200 CONSTITUTION AVE.NW RM N2703 WASHINGTON DC 20210 866-654-5598

Notes
YOUR ESTIMATED AIRFARE ON 26JUN AT 1831 IS 745.80
TICKET ISSUED TO CORP CARD - 027637

DATE: Mon, Jun 29

Flight: AMERICAN AIRLINES 1217			
From	SAN ANTONIO, TX	Departs	5:20pm
To	DALLAS FT WORTH, TX	Arrives	6:30pm
Departure Terminal	2		
Duration	01hr(s) :10min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		
Seat(s) Details	ARCHULETA/KATHERINE	Seat(s) -	14B

DATE: Mon, Jun 29

Flight: AMERICAN AIRLINES 1507			
From	DALLAS FT WORTH, TX	Departs	7:10pm
To	ALBUQUERQUE, NM	Arrives	7:54pm
Duration	01hr(s) :44min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		

Notes SEAT ASSIGNED AT AIRPORT CHECK-IN

DATE: Mon, Jun 29

Hotel: HYATT HOTELS , HYATT REGENCY ALBUQ
330 TIJERAS NW
ALBUQUERQUE NM 87102

Service City	ALBUQUERQUE	Check-Out	30JUN
Check-In	29JUN	Room Type	1 KING GRAND BEDS:MOUNTAIN OR 10, COMMISSIONABLE
Rooms(s)	1	Rate per Night	80.00 USD
Night(s)	1	Frequent Traveler	
Confirmation Number	HY0027488290	Phone	1-505-842-1234
CD-	CR76474		
Service Information	REQ NSRM		
Guarantee	Guaranteed Late Arrival		

DATE: Mon, Jun 29

Others

SAN ANTONIO
HOTEL GUARANTEED
CANCEL BY 4PM TO
AVOID BILLING

DATE: Sat, Dec 26

Others

INFORMATION
THANK YOU FOR USING
CWTSATOTRAVEL

Ticket Information

Ticket Number	AA 7685287422	ARCHULETA KATHERINE	
Billed to:		VI XXXXXXXXXXXX7637	* 391.20
		SubTotal	391.20
		Net Credit Card Billing	* 391.20
		Total Amount Due	0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
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A/1607
U15-CA
U3-LOSEC
U4-LOSEC
U8-----

INFORMATION
THANK YOU FOR USING
CWTSATOTRAVEL

Ticket Information

Ticket Number WN 2138443331

Billed to: VI XXXXXXXXXXX7637

* 412.10

SubTotal 412.10

Net Credit Card Billing * 412.10

Total Amount Due 0.00

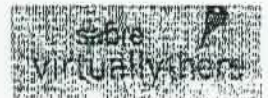
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800AM-800PM EDT 866-854-6596
FAX FOR LOCAL OFFICE 202-842-3483
AFTER HOURS EMERGENCY 866-854-6596
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL FREE 877-698-2554
CAR DECLINED/A/23JUN
LODGING DECLINED/23JUN
Q/413
U15-C0
U3-LOSEC
U4-LOSEC
U8---
U5-A000605444
U6-20094001RWA6210071000000
U2---YDC---
U7-0.00-0.00

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Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	17-Jul-2009	\$13.50	17-Jul-2009	\$13.50			TRAVEL CHARGE CARD
FINAL	17-Jul-2009	\$1187.64	17-Jul-2009	\$1187.64			CBA
FINAL	17-Jul-2009	\$354.05	17-Jul-2009	\$354.05			TRAVELER

Close

Murray, Rawnette - OSEC

Start: Sun 6/28/2009 12:00 AM
End: Mon 6/29/2009 12:00 AM
Show Time As: Free

Recurrence: (none)

<u>DATE</u>	<u>LOCATIONS</u>	<u>PER DIEM</u>
SUNDAY JUNE 28	WASHINGTON, DC SAN ANTONIO, TX (RON)	N/A \$40/DAY
MONDAY JUNE 29	SAN ANTONIO, TX ALBUQUERQUE, NM (RON)	\$54/DAY \$49/DAY
TUESDAY JUNE 30	ALBUQUERQUE, NM WASHINGTON, DC	\$36/DAY N/A

WEATHER DURING TRAVEL

SAN ANTONIO, TX HIGH 102 LOW 77 SUNNY
ALBUQUERQUE, NM HIGH 89 LOW 68 PARTLY CLOUDY

TIME CHANGE: (-2) hour from Washington, DC.


SUGGESTED ATTIRE: Business attire for all events – suggest light colored pant suits for all events on Monday and Tuesday; flat comfortable shoes for Tuesday.





ROAD LEADS

TRIP STAFF LEAD KATHERINE ARCHULETA, (202-725-7324)
TRIP PRESS LEAD SONIA MELENDEZ, (202-253-5437)
POLICY STAFF MEGAN UZZELL, (202-577-5976)
SAN ANTONIO ADVANCE PATTY PADILLA, (202-527-1179)
ALBUQUERQUE ADVANCE ROBERTO SOBERANIS, (202-281-8040)

DC STAFF LEAD

SCHEDULING/ADVANCE CAROLYN MOSLEY, (202-693-6080)


ALBUQUERQUE

   
WILL TIPPENS, (202-498-7036)

June 28, 2009

Sunday

June 2009

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July 2009

S	M	T	W	T	F	S
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19	20	21	22	23	24	25
26	27	28	29	30	31	

7 ^{am}	
8 ⁰⁰	
9 ⁰⁰	
10 ⁰⁰	
11 ⁰⁰	
12 ^{pm}	
1 ⁰⁰	
2 ⁰⁰	
3 ⁰⁰	
4 ⁰⁰	
5 ⁰⁰	
6 ⁰⁰	Depart Residence ARRIVE DULLES AIRPORT 7:00pm - 9:00pm WHEELS UP United Airlines 7359(IAD to SAT) 9:45pm - ARRIVE SAN ANTONIO 9:50pm - En route to Hotel

Notes

June 29, 2009

Monday

June 2009

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July 2009

S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

		Notes
7 ^{am}	7:30am-7:45am BREAKFAST 7:50am-7:55am DEPART HOTEL 7:55am Arrive Safety Speed	
8 ⁰⁰	Introduction by ASS 8:05am You speak t 8:15am Presentation 8:20am-8:30am Pre Depart Safety Event	
9 ⁰⁰	ARRIVE BREAKFAST EVENT	
10 ⁰⁰		
11 ⁰⁰		
12 ^{pm}		
1 ⁰⁰		
2 ⁰⁰		
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰	5:20pm-7:54pm TRAVEL (San Antonio to Albuquerque)	
6 ⁰⁰		
11:30pm - 12:00am REMARKS - American Society of Safety Engineers(San Antonio Convention Center)		

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 01:13:12

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Voucher Information

Document Number A000699312	Trip Status Closed Voucher	Trip ID 699312-OA85678	Submit Date 2009-09-25	Approve Date 2009-11-20
Traveler KATHERINE ARCHULETA	Clearance	Title Chief of Staff	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Room S-2018 Washington, DC 20210		Office Phone 202-693-6070	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Speech or Presentation	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2009-09-23 thru 2009-09-24	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
231.20	360.00	96.00	0.00	0.00	0.00	99.84	787.04

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream. Benefiting Unit. Project. Task. Reimbursable Agreement No					

2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210062	0.00	231.20	0.00	231.20
2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210066	0.00	99.84	0.00	99.84
2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210061	0.00	360.00	96.00	456.00
		0.00	691.04	96.00	787.04

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
96.00	0.00	96.00

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2009-09-23	MANHATTAN, NY US	CP	Airfare	231.20	231.20	Perdiem	Airfare
2	2009-09-23	MANHATTAN, NY US	LDG	Lodging	360.00	360.00	Perdiem	none
3	2009-09-23	MANHATTAN, NY US	LDGT	Lodging Tax	56.60	56.60	Perdiem	none
4	2009-09-23	MANHATTAN, NY US	M-P	Meals Perdiem	48.00	48.00	Perdiem	none
5	2009-09-23	WASHINGTON, DC US	OTH	Other Reimbursable Expenses Incurred	29.74	29.74	Perdiem	CWGT Agency Fee
6	2009-09-24	MANHATTAN, NY US	M-P	Meals Perdiem	48.00	48.00	Perdiem	none
7	2009-09-24	MANHATTAN, NY US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Authorization Remarks - Trip ID: 699312
Arranger - RAWNETTE A MURRAY September 21, 2009 at 10:38 AM
Ms. Archuleta is travelling with the Secretary of Labor to Manhattan, NY in order to conduct official business.

History

Date	Action
21SEP09 Mon 10:24AM	Created by RAWNETTE A MURRAY for KATHERINE ARCHULETA (attached to Open Auth Id: OA85678)
21SEP09 Mon 10:27AM	Reservations retrieved for confirmation code JRMDKH by MURRAY, RAWNETTE A for KATHERINE ARCHULETA
21SEP09 Mon 10:27AM	Initial Booked Total Airfare Amount: \$231.20
21SEP09 Mon 10:27AM	Status changed to: Reservations Booked

21SEP09 Mon 10:41AM	Traveler completed this travel authorization.
21SEP09 Mon 10:41AM	Status changed to: Open Voucher
21SEP09 Mon 10:41AM	Agency successfully notified of event: TripAuthorizationApproved for trip 699312
25SEP09 Fri 09:15AM	Voucher 1 was labeled final voucher for trip 699312 by MURRAY, RAWNETTE A for KATHERINE ARCHULETA
25SEP09 Fri 09:15AM	Voucher 1 submitted to Traveler Review approver KATHERINE ARCHULETA by MURRAY, RAWNETTE A for KATHERINE ARCHULETA
20NOV09 Fri 03:10PM	Voucher# 1 approved by Traveler Review Approver KATHERINE ARCHULETA
20NOV09 Fri 03:18PM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
20NOV09 Fri 03:18PM	Claim flagged for audit for the following reasons: Audit of everything for KATHERINE ARCHULETA. Minor Customer Auto-Audit. Major Customer Auto-Audit.
20NOV09 Fri 03:21PM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
20NOV09 Fri 03:21PM	Agency successfully notified of event: TripVoucherApproved for trip 699312, voucher 1
20NOV09 Fri 03:21PM	Status changed to: Closed Voucher

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	ARCH1244[ARCHULETA,KATHERINE]	2009-11-20
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2009-11-20
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2009-11-20

If this page didn't display correctly, click here

Attach Documents

Documents attached to Trip #699312

- Uploaded (3)
- Faxed 4
- Printable (2)
- Show All (5+)

List of documents submitted by the user via file upload

Sequence	File Name	Date Submitted	Uploaded By	View
1	Archuleta NY Trip	2009.09.21 at 10:40:45 CDT	MURR4040	view
2	Archuleta eInvoice N	2009.09.22 at 12:14:55 CDT	MURR4040	view
3	Archuleta Hotel Bill	2009.09.25 at 09:11:10 CDT	MURR4040	view

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PREPARED FOR
KATHERINE ARCHULETA
RESERVATION CODE
JRMDKH

TRIP TO
NEW YORK LGA, NY
TRAVEL DATES
Sep 23 - Sep 24

Travel Arranger Priority Comments

YOUR ESTIMATED AIRFARE ON 17SEP AT 1549 IS 231.20
CWTSATO VIP AFTER HOURS NUMBER IS 1-866-219-8444

Wednesday Sep 23		DCA WASHINGTON REAGAN, DC	LGA NEW YORK LGA, NY
DELTA AIR LINES INC DL 5920 Operated By SHUTTLE AMERICA		Departing At 03:30pm Terminal TERMINAL B	Arriving At 04:45pm Terminal MARINE AIR TERMINAL
Passenger Name » KATHERINE ARCHULETA		Seats Check-In Required	Frequent Flyer Number
Airline Reservation Code	RWAIN	Duration	01hr(S) :15min(S)
Status	Confirmed	Class	Economy
Aircraft	EMBRAER EMB 175 JET	Stops	0
Meals		Distance (In Miles)	0215
Smoking	No		

Notes

SHUTTLE SEAT ASSIGNED AT AIRPORT CHECK-IN.

Please verify flight times prior to departure



CROWNE PLAZA TIME S (CROWNE PLAZA HTLS)

1605 BROADWAY
MANHATTAN NY 10019
Phone 1-212-977-4000
Fax 1-212-333-7393

Check In	September 23 Wednesday	Check Out	September 24 Thursday
Confirmation	67334260	Room Type	GOVERNMENT RATE ID REQ
Room(S)	1	Number Of Guests	1
Basic Rate	360.00 USD / Night	Corporate Discount	
Guarantee	Room Is Guaranteed For Late Arrival	Cancellation Information	Cancel 01 Day(S) Prior To Arrival To Avoid A Penalty.
Status	Confirmed	Client ID	

Facts REQ KING NSRM

Other	NEW YORK LGA, NY (LGA)	September 23 Wednesday
-------	-------------------------------	----------------------------------

Confirmation Status Confirmed

Information

HOTEL GUARANTEED CANCEL 24HOURS PRIOR TO AVOID BILLING FEE.

Thursday Sep 24		LGA NEW YORK LGA, NY	DCA WASHINGTON REAGAN, DC
DELTA AIR LINES INC DL 5921		Departing At 04:30pm	Arriving At 05:45pm
Operated By SHUTTLE AMERICA		Terminal MARINE AIR TERMINAL	Terminal TERMINAL B
Passenger Name » KATHERINE ARCHULETA		Seats Check-In Required	Frequent Flyer Number
Airline Reservation Code	RWAIN	Duration	01hr(S) :15min(S)
Status	Confirmed	Class	Economy
Aircraft	EMBRAER EMB 175 JET	Stops	0
Meals		Distance (In Miles)	0215
Smoking	No		

Notes
SHUTTLE SEAT ASSIGNED AT AIRPORT CHECK-IN.

Please verify flight times prior to departure

Other	March 23 Tuesday
Confirmation	Status Confirmed

Information

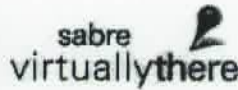
THANK YOU FOR USING CWTSATOTRAVEL

Notes

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT

.....
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH
LIST SCREENING UNDER THE AUTHORITY OF 49 U.S.C. SECTION
114 AND THE INTELLIGENCE REFORM AND TERRORISM
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VOLUNTARY HOWEVER IF IT IS NOT PROVIDED YOU MAY BE
SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT
OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR
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AFTER HOURS EMERGENCY 866-654-5598
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CAR DECLINED/A/17SEP

**your travel details
pinpointed**



Electronic Invoice

Prepared For:
ARCHULETA/KATHERINE

SALES PERSON	KS
INVOICE NUMBER	0042145
INVOICE ISSUE DATE	22SEP2009
RECORD LOCATOR	JRMDKH
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-KATHERINE ARCHULETA 2026936070 200 CONSTITUTION AVENUE NW ROOM S-2018 WASHINGTON, DC 20210	CARLSON WAGONLIT TRAVEL 200 CONSTITUTION AVE.NW RM N2703 WASHINGTON DC 20210 866-654-5596

Notes
YOUR ESTIMATED AIRFARE ON 17SEP AT 1549 IS 231.20
CWTSATO VIP AFTER HOURS NUMBER IS 1-866-219-8444

DATE: Wed, Sep 23

Flight: DELTA AIR LINES INC 5920			
From	WASHINGTON REAGAN, DC	Departs	3:30pm
To	NEW YORK LGA, NY	Arrives	4:45pm
Departure Terminal	B	Arrival Terminal	Z
Duration	01hr(s) :15min(s)	Class	Economy
Type	EMBRAER EMB 175 JET	Meal	
Stops	Non Stop		
Notes	SHUTTLE SEAT ASSIGNED AT AIRPORT CHECK-IN.		

DATE: Thu, Sep 24

Flight: DELTA AIR LINES INC 5921			
From	NEW YORK LGA, NY	Departs	4:30pm
To	WASHINGTON REAGAN, DC	Arrives	5:45pm
Departure Terminal	Z	Arrival Terminal	B
Duration	01hr(s) :15min(s)	Class	Economy
Type	EMBRAER EMB 175 JET	Meal	
Stops	Non Stop		
Notes	SHUTTLE SEAT ASSIGNED AT AIRPORT CHECK-IN.		

DATE: Tue, Mar 23

Others

INFORMATION
THANK YOU FOR USING
CWTSATOTRAVEL

Ticket Information

Ticket Number	DL 7705294166	ARCHULETA KATHERINE	
		Billed to:	VI XXXXXXXXXXXX2210 * 231.20
Service Fee	XD 0503056085	ARCHULETA KATHERINE	
		Billed to:	VI XXXXXXXXXXXX2210 * 29.74
		SubTotal	260.94
		Net Credit Card Billing	260.94
			<hr/>
		Total Amount Due	0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
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U5-A000699312
U6-20094001RWA8210071000000
U13-1600-699312
U7-0.00-29.74-0.00

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SHERATON NEW YORK HOTEL & TOWERS
 811 Seventh Avenue
 New York, NY 10019
 Tel: 212-581-1000 Fax: 212-262-4410

Katherine Archuleta
 Department Of Labor
 1417 Benito Ave
 Burlingame, CA 94010
 United States

1508
 360.00
 1
 8039433 EX-A
 1
 23-SEP-09 13:13
 24-SEP-09
 VI

23-SEP-09	RT1508	Room Chrg Government	360.00
23-SEP-09	RT1508	Room Sales Tax	31.95
23-SEP-09	RT1508	Occupan/Tourism Tax	2.00
23-SEP-09	RT1508	NYS Javits Ctr Tax	1.50
23-SEP-09	RT1508	City/Local Tax	21.15
24-SEP-09	VI	Visa NY	416.60-
Balance Due			0.00

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

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephone	Parking	Other	Total	Payment
23-SEP-09	416.60	0.00	0.00	0.00	0.00	416.60	0.00
Total	416.60	0.00	0.00	0.00	0.00	416.60	0.00

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

Katherine Archuleta
 FOLIO: 8039433 23-SEP-09

ROOM DEPART AGENT
 1508

Sheraton New York
 Tel: 212-581-1000

SHERATON NEW YORK HOTEL & TOWERS
811 Seventh Avenue
New York, NY 10019
Tel: 212-581-1000 Fax: 212-262-4410

Katherine Archuleta
Department Of Labor
1417 Benito Ave
Burlingame, CA 94010
United States

1508
360.00
1
8039433 EX-A
2
23-SEP-09 13:13
24-SEP-09
VI

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As a Starwood Preferred Guest, you could have earned 720 Starpoints for this visit. Please provide your member number or enroll today.

Katherine Archuleta
FOLIO: 8039433 23-SEP-09

ROOM DEPART AGENT
1508

Sheraton New York
Tel: 212-581-1000

Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	20-Nov-2009	\$691.04	20-Nov-2009	\$691.04			TRAVEL CHARGE CARD
FINAL	20-Nov-2009	\$96.00	20-Nov-2009	\$96.00			TRAVELER

Close

Murray, Rawnette - OSEC

Start: Wed 9/23/2009 12:00 AM
End: Thu 9/24/2009 12:00 AM
Show Time As: Free
Recurrence: (none)
Meeting Status: Meeting organizer
Required Attendees: Fillichio, Carl - OSEC; Kerr, Thomas - OSEC; Uzzell, Megan - ASP; Archuleta, Katherine - OSEC; Murray, Rawnette - ASAM; Padilla, Patricia - OSEC

**SCHEDULE FOR SECRETARY HILDA L. SOLIS
WEDNESDAY, SEPTEMBER 23 - THURSDAY, SEPTEMBER 24**

<u>DATE</u>	<u>LOCATIONS</u>
WEDNESDAY, SEPTEMBER 23	NEW YORK
THURSDAY, SEPTEMBER 24	NEW YORK

<u>WEATHER DURING TRAVEL</u>	
NEW YORK	SCATTERED T-STORMS: HIGH 81; LOW 66

TIME CHANGE: N/A

<u>SUGGESTED ATTIRE:</u>	
MOMA PARTY	COCKTAIL
CGI PLENARY SESSION	BUSINESS; PLEASE AVOID WEARING WHITE

<u>ROAD LEADS</u>	
TRIP PRESS LEAD	CARL FILLICHIO, (202-309-9184)
TRIP STAFF	KATHERINE ARCHULETA
TRIP STAFF	MEGAN UZZELL

BODY PERSON	PATTY PADILLA, (202-527-1179)
ADVANCE	TOM KERR, (202-503-7318)

<u>DC STAFF LEAD</u>	
SCHEDULING/ADVANCE	ANGELA BAKER (202-527-1385)

PHOTOGRAPHER
SHAWN MOORE (202-391-5773)

2] 00

September 23, 2009

Wednesday

September 2009

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2009

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

		Notes
7 am		
8 ⁰⁰	FYI CONGRESSIONAL BLACK CAUCUS LEGISLATIVE WEEK 8:30am-8:40am TRAVEL: En route to DOL	
9 ⁰⁰	9:00am-9:15am PHOTO:Mr. and Mrs. Vega (HLS Office) MEDIA PREP (HLS OFFICE)	
10 ⁰⁰	INTERVIEWS: Health Care (6th floor)	
11 ⁰⁰	11:15am-11:20am TRAVEL: En route Capitol Grounds (1st Street NE and Constitution N 11:30am-11:50am REMARKS: SEIU "E" 11:50am-12:00pm TRAVEL: En route Capi	
12 ^{pm}	12:00pm-12:45pm REMARKS: Congressional Black Caucus Legislative Policy Conference (Congressional Auditorium, Capitol Visitors Center, U. 12:45pm-1:00pm TRAVEL: En route DoL	
1 ⁰⁰	LUNCH with Pete Rouse	
2 ⁰⁰	TRAVEL: En route Washington National WEEKLY MEETING DEP SEC & COS (K	
3 ⁰⁰	CHECK IN//LOAD 3:30pm-4:45pm TRAVEL: En route Laguardia International Airport (LGA) (DL 5920)	
4 ⁰⁰		
5 ⁰⁰	TRAVEL: En route Sheraton New York Hotel & Towers (811 Seventh Avenue; New York, New York 10019)	
6 ⁰⁰	PREP TIME/DINNER (Sheraton)	
	7:15pm - 7:30pm TRAVEL: en route Museum of Modern Art(11 West 53 Street New York, NY 10019)	
	7:30pm - 8:30pm ATTEND: Museum of Modern Art Heads of State Reception(Museum of Modern Art: 5th floor)	
	8:30pm - 8:45pm TRAVEL: En route Sheraton	

September 24, 2009

Thursday

September 2009

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2009

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

G20 Summit (Pittsburgh)

Notes

7^{am}

8⁰⁰

9⁰⁰

🕒 PRODUCTION (Sheraton)

10⁰⁰

BRIEFING TIME

🕒 10:30am-11:15am INTERVIEWS:
Health Care (Sheraton)

11⁰⁰

LUNCH

🕒 11:30am-12:15pm REMARKS: Press Conference on Human Trafficking and Slavery
(Sheraton:Lower Level Conference Room D)

12^{pm}

🕒 BRIEFING: CGI Panel Session (Sheraton, Green Room, 2nd floor (Central Park East

1⁰⁰

🕒 PANEL DISCUSSION: Clinton Global Initiative, Creating Good Jobs and Strong
Communities (Sheraton: Metropolitan Ballroom, 2nd Floor)

2⁰⁰

🕒 (T) PRESS AVAILABILITY (Sheraton)

2:45pm-3:30pm TRAVEL: En route LaGuardia International Airport (LGA)

3⁰⁰

3:30pm-4:35pm TRAVEL: En route Washington National Airport (DCA) (DL 5921)

4⁰⁰

5⁰⁰

5:00pm-5:15pm TRAVEL: En route Residence

6⁰⁰

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 01:10:37

Print This Page

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Voucher Information

Document Number A001407650	Trip Status Closed Voucher	Trip ID 1407650-OA98694	Submit Date 2010-06-14	Approve Date 2010-06-14
Traveler KATHERINE ARCHULETA	Clearance	Title Chief of Staff	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Room S-2018 Washington, DC 20210		Office Phone 202-693-6070	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Site Visit	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2010-06-08 thru 2010-06-10	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	
857.40	266.00	177.50	0.00	30.00	0.00	106.90	

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501651010AD20100165000110MPDS00M0000MOAS00MOASEC. M94001. NA. NA. NA	210011	0.00	266.00	177.50	443.50
2501651010AD20100165000110MPDS00M0000MOAS00MOASEC. M94001. NA. NA. NA	210016	13.50	93.40	30.00	136.90
2501651010AD20100165000110MPDS00M0000MOAS00MOASEC. M94001. NA. NA. NA	210012	0.00	857.40	0.00	857.40
		13.50	1216.80	207.50	1437.80

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
207.50	0.00	207.50

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Reimbursement Type	Voucher Reimbursement Reason
1	2010-06-08	WASHINGTON, DC US	CP	Airfare	857.40	857.40	Perdiem	Airfare
2	2010-06-08	NEW ORLEANS, LA US	LDG	Lodging	133.00	133.00	Perdiem	none
3	2010-06-08	NEW ORLEANS, LA US	LDGT	Lodging Tax	16.96	16.96	Perdiem	none
4	2010-06-08	NEW ORLEANS, LA US	M-P	Meals Perdiem	53.25	53.25	Perdiem	none
5	2010-06-08	WASHINGTON, DC US	OTH	Other Reimbursable Expenses Incurred	59.48	59.48	Perdiem	CWGT FEES
6	2010-06-09	NEW ORLEANS, LA US	LDG	Lodging	133.00	133.00	Perdiem	none
7	2010-06-09	NEW ORLEANS, LA US	LDGT	Lodging Tax	16.96	16.96	Perdiem	none
8	2010-06-09	NEW ORLEANS, LA US	M-P	Meals Perdiem	71.00	71.00	Perdiem	none
9	2010-06-09	NEW ORLEANS, LA US	TX	Taxi	30.00	30.00	Perdiem	Taxi Fee
10	2010-06-10	NEW ORLEANS, LA US	M-P	Meals Perdiem	53.25	53.25	Perdiem	none
11	2010-06-10	NEW ORLEANS, LA US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Authorization Remarks - Trip ID: 1407650

Arranger - RAWNETTE A MURRAY June 07, 2010 at 01:02 PM

Ms. Archuleta is traveling with Secretary Solis to Louisiana in order to staff her needs.

Arranger - RAWNETTE A MURRAY June 08, 2010 at 09:01 AM

The hotels were booked under the Secretary's name. Ms. Archuleta will provide receipts for hotel expenses upon her return from LA.

CWGT charged a fee twice as the reservations changed twice.
Voucher Remarks - Voucher ID: 1407650(1)
Arranger - RAWNETTE A MURRAY June 14, 2010 at 08:32 AM
Due to changing reservations, the fees for CWGT were charged three times.
Arranger - RAWNETTE A MURRAY June 14, 2010 at 08:50 AM
Disregard previous note. CWGT fees were only charged twice.

History

Date	Action
07JUN10 Mon 12:59PM	Created by RAWNETTE A MURRAY for KATHERINE ARCHULETA (attached to Open Auth Id: OA98694)
07JUN10 Mon 01:00PM	Traveler KATHERINE ARCHULETA updated the cabin class to Coach Class
08JUN10 Tue 08:54AM	Reservations retrieved for confirmation code HKRGHL by MURRAY, RAWNETTE A for KATHERINE ARCHULETA
08JUN10 Tue 08:54AM	Initial Booked Total Airfare Amount: \$849.40
08JUN10 Tue 08:54AM	Status changed to: Reservations Booked
08JUN10 Tue 09:05AM	Validation request NEWAUTH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
08JUN10 Tue 09:05AM	Traveler completed this travel authorization.
08JUN10 Tue 09:05AM	Status changed to: Open Voucher
08JUN10 Tue 09:05AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1407650
08JUN10 Tue 09:06AM	Obligation Request Approved by NCFMS for Trip Id: 1407650
08JUN10 Tue 09:06AM	Message from NCFMS:Document approved in the financial system
14JUN10 Mon 08:34AM	Booked Airfare/Common Carrier rate \$849.40 changed to \$857.40 by MURRAY, RAWNETTE A for ARCHULETA, KATHERINE
14JUN10 Mon 08:50AM	Voucher 1 was labeled final voucher for trip 1407650 by MURRAY, RAWNETTE A for KATHERINE ARCHULETA
14JUN10 Mon 08:50AM	Voucher 1 submitted to Traveler Review approver KATHERINE ARCHULETA by MURRAY, RAWNETTE A for KATHERINE ARCHULETA
14JUN10 Mon 09:19AM	Voucher# 1 approved by Traveler Review Approver KATHERINE ARCHULETA
14JUN10 Mon 10:16AM	Validation request TDYVCH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
14JUN10 Mon 10:16AM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
14JUN10 Mon 10:16AM	Claim flagged for audit for the following reasons: Audit of everything for KATHERINE ARCHULETA. Minor Customer Auto-Audit. Major Customer Auto-Audit.
14JUN10 Mon 02:30PM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
14JUN10 Mon 02:30PM	Agency successfully notified of event: TripVoucherApproved for trip 1407650, voucher 1
14JUN10 Mon 02:30PM	Status changed to: Closed Voucher
14JUN10 Mon 02:30PM	Voucher Request Approved by aNCFMS for Trip Id: 1407650, Voucher:1
14JUN10 Mon 02:30PM	Message from NCFMS:Travel Voucher Approved in the Financial System

Audit/Approver Information

Action	Official	Date / Time

Approved [Traveler Review]	ARCH1244[ARCHULETA,KATHERINE]	2010-06-14
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2010-06-14
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2010-06-14

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Attach Documents

Documents attached to Trip #1407650

Uploaded (4)	Faxed (0)	Printable (2)	Show All (6)
---------------------	------------------	----------------------	---------------------

List of documents submitted by the user via file upload

Sequence	File Name	Date Submitted	Uploaded By	View
1	eInvoice June 08 PA	2010.06.08 at 08:59:02 CDT	MURR4040	view
2	eInvoice June 08 PA	2010.06.08 at 08:59:03 CDT	MURR4040	view
3	eInvoice June 08 PA	2010.06.14 at 08:31:50 CDT	MURR4040	view
4	Archuleta NO expense	2010.06.14 at 08:31:51 CDT	MURR4040	view

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Prepared For:

ARCHULETA/KATHERINE

SALES PERSON	62
INVOICE NUMBER	0048021
INVOICE ISSUE DATE	07JUN2010
RECORD LOCATOR	HKRGHL
CUSTOMER NUMBER	M549PZO

Client Address

DOL
ATTN-KATHERINE ARCHULETA 202-693-6070
200 CONSTITUTION AVENUE NW ROOM S-2018
ROOM S-2018
WASHINGTON, DC 20210

Delivery Address

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE.NW
RM N2703
WASHINGTON DC 20210
866-654-5596

Notes

YOUR ESTIMATED AIRFARE ON 07JUN AT 1405 IS 849.40

DATE: Tue, Jun 08

Flight: UNITED AIRLINES 477

From	WASHINGTON DULLES, DC	Departs	4:46pm
To	NEW ORLEANS, LA	Arrives	6:35pm
Duration	02hr(s) :49min(s)	Class	Economy
Type	AIRBUS INDUSTRIE A319 JET	Meal	Food and Beverage for Purchase
Stops	Non Stop		
Seat(s) Details	ARCHULETA/KATHERINE		UA - XXXXXXXXXX 87

DATE: Tue, Jun 08

**Hotel: CY COURTYARD COVINGTON
101 NORTHPARK BOULEVARD
COVINGTON LA 70433**

Service City	NEW ORLEANS		
Check-In	08JUN	Check-Out	10JUN
Night(s)	2	Rate per Night	99.00
Confirmation Number	89879164	Frequent Traveler	
Service Information		Phone	985-871-0244
	Guaranteed Late Arrival		

DATE: Tue, Jun 08

Others	
	NEW ORLEANS HOTEL GUARANTEED CANCEL BY 6PM ON DATE OF ARRIVAL TO AVOID BILLING

DATE: Thu, Jun 10

Flight: US AIRWAYS 3294			
From	NEW ORLEANS, LA	Departs	4:40pm
To	WASHINGTON REAGAN, DC	Arrives	8:15pm
Duration	02hr(s) :35min(s)	Arrival Terminal	C
Type	EMBRAER EMB 175 JET	Class	Economy
Stops	Non Stop	Meal	
Seat(s) Details	ARCHULETA/KATHERINE		UA - XXXXXXXXXX 87

DATE: Tue, Dec 07

Others	
	INFORMATION THANK YOU FOR USING CWTSATOTRAVEL

Ticket Information

Ticket Number	UA 7895150939	ARCHULETA KATHERINE	
Billed to:		VI XXXXXXXXXXXX7570	* 857.40
		SubTotal	857.40
		Net Credit Card Billing	857.40


		Total Amount Due	0.00

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RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT

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800AM-600PM EDT 866-654-5596
FAX FOR LOCAL OFFICE 202-842-3483
AFTER HOURS EMERGENCY 866-654-5598
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WAITING FOR YOU INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL FREE 877-698-2554
CAR DECLINED//07JUN
LODGING DECLINED//07JUN
YOUR TOTAL AIRFARE IS - 857.40USD - BY ESC 07JUN
U15-CA
U3-LOSEC

U4-LOSECI
U8-----
A/1955
U7-0.00-29.74-0.00
AGT-90000
AFT-90000

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Prepared For:
ARCHULETA/KATHERINE

SALES PERSON	KS
INVOICE NUMBER	0048017
INVOICE ISSUE DATE	07JUN2010
RECORD LOCATOR	HKRGHL
CUSTOMER NUMBER	M549PZO

Client Address

DOL
ATTN-KATHERINE ARCHULETA 202-693-6070
200 CONSTITUTION AVENUE NW ROOM S-2018
ROOM S-2018
WASHINGTON, DC 20210

Delivery Address

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE.NW
RM N2703
WASHINGTON DC 20210
866-654-5596

Notes
YOUR ESTIMATED AIRFARE ON 07JUN AT 1405 IS 849.40

DATE: Mon, Jun 07

Flight: US AIRWAYS 3247

From	WASHINGTON REAGAN, DC	Departs	7:35pm
To	NEW ORLEANS, LA	Arrives	9:14pm
Departure Terminal	C		
Duration	02hr(s) :39min(s)	Class	Economy
Type	EMBRAER EMB 175 JET	Meal	
Stops	Non Stop		
Seat(s) Details	ARCHULETA/KATHERINE		UA - XXXXXXXXXX 87

DATE: Tue, Jun 08

**Hotel: CY COURTYARD COVINGTON
101 NORTHPARK BOULEVARD
COVINGTON LA 70433**

Service City	NEW ORLEANS		
Check-In	08JUN	Check-Out	10JUN
Night(s)	2	Rate per Night	99.00
Confirmation Number	89879164	Frequent Traveler	
Service Information		Phone	985-871-0244
	Guaranteed Late Arrival		

DATE: Tue, Jun 08

Others	
	NEW ORLEANS HOTEL GUARANTEED CANCEL BY 6PM ON DATE OF ARRIVAL TO AVOID BILLING

DATE: Thu, Jun 10

Flight: US AIRWAYS 3294			
From	NEW ORLEANS, LA	Departs	4:40pm
To	WASHINGTON REAGAN, DC	Arrives	8:15pm
Duration	02hr(s) :35min(s)	Arrival Terminal	C
Type	EMBRAER EMB 175 JET	Class	Economy
Stops	Non Stop	Meal	
Seat(s) Details	ARCHULETA/KATHERINE	Seat(s) - 22A	UA - XXXXXXXXXX 87

DATE: Tue, Dec 07

Others	
	INFORMATION THANK YOU FOR USING CWTSATOTRAVEL

Ticket Information

Ticket Number	US 7895150937	ARCHULETA KATHERINE	
	Billed to:	VI XXXXXXXXXXXX7570	* 849.40
Service Fee	XD 0524587389	ARCHULETA KATHERINE	
	Billed to:	VI XXXXXXXXXXXX7570	* 29.74
		SubTotal	879.14
		Net Credit Card Billing	879.14


		Total Amount Due	0.00

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 CAR DECLINED/A/07JUN

LODGING DECLINED//07JUN
U15-CA
U3-LOSEC
U4-LOSECI
U8-----
A/1955
U7-0.00-29.74-0.00

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Prepared For:

ARCHULETA/KATHERINE

SALES PERSON	KS
INVOICE NUMBER	0048024
INVOICE ISSUE DATE	10JUN2010
RECORD LOCATOR	HKRGHL
CUSTOMER NUMBER	M549PZO

Client Address

DOL
ATTN-KATHERINE ARCHULETA 202-693-6070
200 CONSTITUTION AVENUE NW ROOM S-2018
ROOM S-2018
WASHINGTON, DC 20210

Delivery Address

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE.NW
RM N2703
WASHINGTON DC 20210
866-654-5596

Notes

YOUR ESTIMATED AIRFARE ON 10JUN AT 1116 IS 566.70

DATE: Fri, Jun 11

Flight: US AIRWAYS 3182

From	NEW ORLEANS, LA	Departs	10:50am
To	WASHINGTON REAGAN, DC	Arrives	2:24pm
Duration	02hr(s) :34min(s)	Arrival Terminal	C
Type	EMBRAER EMB 175 JET	Class	Economy
Stops	Non Stop	Meal	
Seat(s) Details	ARCHULETA/KATHERINE		UA - XXXXXXXXXX 87

DATE: Tue, Dec 07

Others

INFORMATION
THANK YOU FOR
USING
CWTSATOTRAVEL

Ticket Information

Ticket Number US 7896730819

ARCHULETA
KATHERINE

Billed to:

VI XXXXXXXXXXXX7570

* 566.70

Service Fee XD 0524696946

ARCHULETA
KATHERINE
Billed to: VI XXXXXXXXXXXX7570

* 29.74

SubTotal 596.44

Net Credit Card Billing 596.44

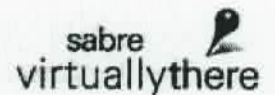
Total Amount Due 0.00

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CAR DECLINED/A//07JUN
LODGING DECLINED//07JUN
YOUR TOTAL AIRFARE IS - 857.40USD - BY ESC 07JUN

U15-CA
U3-LOSEC
U4-LOSECI
U8-NULL
A/1955
U7-0.00-29.74-0.00
AGT-90000
AFT-90000
E2SOLUTIONS//
U6-2501651010AD20100165000110MPDS00M0000
U14-MOAS00MOASECM94001NANA
U5-A001407650
U13-1600-1407650

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Holiday Inn

06-10-10

Katherine Archileta US DESCRIPTION	Folio No. :	11291	Room No. :	0320
	A/R Number :		Arrival :	06-08-10
	Group Code :		Departure :	06-10-10
	Company :		Conf. No. :	68371287
	Membership No. :		Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
06-08-10	*Accommodation	133.00	
06-08-10	Hotel Room Tax	16.96	
06-09-10	*Accommodation	133.00	
06-09-10	Hotel Room Tax	16.96	
06-10-10	Visa XXXXXXXXXXXX7570		299.92
Total		299.92	299.92
Balance		0.00	

Guest Signature: _____

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

WE'RE JAZZED YOU'RE HERE!

CAB COMPANY Leonardo Cab Co

TELEPHONE # _____

PASSENGER RECEIPT, TAXI FARE

DATE June 9

Amount.....\$ 30

Other Charges.....\$ _____

Total.....\$ _____

Driver's Name Leonard Cell _____

Cab Number K-222
Cash



TAKE ORDER
LEFT TO RIGHT -
CLOCKWISE



Server	Table	Guests	Date	APPT - SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV
8h	50	6	241070	
1				Soup 8
2				House 6
3				FOIE 1 12
4				MUSSELS 8
5				
6				COBIA 15
7				
8				Duck x2 30
9				
10				Ribs x2 28
11				
12				Scallops 15
13				Dessert x4 20
14				
15				Coffee <input checked="" type="radio"/> Tea <input type="radio"/> Milk <input type="radio"/> x2 4

\$35⁰⁰ KLA
Cash

Potbelly Sandwich Works
www.potbelly.com
Ronald Reagan Nat'l Arpt.
(703) 417-3092

Host: Lixandreau
Order: 16
06/08/2010
7:04 PM
10313

PB & J 4.50
Subtotal 4.50
Tax 0.41
Dine in Total 4.91
Cash 20.00

Thank You!	
50/6	
Food	
Beverage	
Subtotal	
Tax	
Total	\$159.87

WONDERING WHERE THE
CLOSEST POTBELLY LOCATION
IS TO YOU? FIND STORE
LOCATIONS AND OTHER
FUN STUFF AT
WWW.POTBELLY.COM

Cash

Date	Amount	Guests	
	\$159.87		241070
			Shakes!

Guest Receipt

Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	14-Jun-2010	\$1216.80	14-Jun-2010	\$1216.80			TRAVEL CHARGE CARD
FINAL	14-Jun-2010	\$13.50	14-Jun-2010	\$13.50			CBA
FINAL	14-Jun-2010	\$207.50	14-Jun-2010	\$207.50			TRAVELER

Close

Murray, Rawnette - OSEC

Subject: Updated:
Start: Wed 6/9/2010 12:00 AM
End: Thu 6/10/2010 12:00 AM
Show Time As: Free
Recurrence: (none)
Meeting Status: Accepted
Required Attendees: DOL Secretary's Calendar; Archuleta, Katherine - OSEC; Murray, Rawnette - OSEC; Chen, Cindy - OSEC; Bermejo, Elmy - OCIA; Melendez, Sonia - OSEC; Soberanis, Roberto - OSEC; Padilla, Patricia - OSEC; Michaels, David - OSHA; Aivazis, Elias - OIG; Tippens, William - OIG; Zajac, Joseph - OIG; Collymore-Simmons, Karen - OIG; Martinez, Juan - OIG; Bergner, Douglas - OIG

**SCHEDULE FOR SECRETARY HILDA L. SOLIS
WEDNESDAY, JUNE 9**

DATE
WEDNESDAY, JUNE 9

LOCATIONS
NEW ORLEANS, LA

WEATHER DURING TRAVEL
HOUMA, LA
NEW ORLEANS, LA

CLOUDY HIGH 94; LOW 77
SHOWERS HIGH 91; LOW 79

TIME CHANGE: (-1) hours from Washington, DC.

SUGGESTED ATTIRE: Business Casual Attire

ROAD LEADS
TRIP POLICY LEAD

KATHERINE ARCHULETA
(202-725-7324)
SONIA MELENDEZ (202-253-5437)
ROBERTO SOBERANIS
(202-281-8040)
PATTY PADILLA (202-527-1179)
DAVID MICHAELS (202-412-7051)
ELMY BERMEJO (202-480-0887)
CINDY CHEN (202360-2876)

TRIP PRESS LEAD
ADVANCE

ADVANCE
STAFF
STAFF
STAFF

DC STAFF LEAD
SCHEDULING/ADVANCE

ALEX SIMBANA (202-577-4718)

PHOTOGRAPHER
Craig Macaluso
Work: (504) 456-9486
Cell: (504) 416-5445

June 08, 2010

Tuesday

June 2010

S	M	T	W	T	F	S
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July 2010

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7 am	
8 00	8:15am-8:45am Senior Daily Staff (COS Office)
	8:45am-9:00am OSEC Daily Staff (
9 00	9:15am-9:45am Updated: Huddle (Fishbowl)
	Media Updates (COS
	Updated: OIL SPILL
10 00	Management meeting with Seth (Sec Conference room)
11 00	MEETING: Secretary's Trip - Louisiana (MEETING LOCATION IS NOW HLS OFFICE)
	11:30am-12:15pm Updated: CALLS: Trade Adjustment Assistance (En route to Airport)
12 pm	En Route to EEOB (DOL Motor Pool
	Cabinet Affairs/COS Brown Bag Lunch (EEOB - Room 248)
1 00	1:20pm-1:30pm En Route to DOL (DOL Motor Pool)
	MEETING re: WB event on Friday (Secreta
	Updated: Discuss 90th Anniversary w/
2 00	jackie
	Wyrsch & Palugyai - Re: Assignment (COS Office)
3 00	Senior Advisor meeting (COS Office)
	Check in w/DCOS (COS Office)
4 00	
5 00	RECEPTION: Featuring Advisory Group Members and Allies (The Institute for Inclusive Security (2040 S Street NW))
6 00	
	6:30pm-7:30pm En route to Airport
	7:35pm - 9:14pm USAirways Flight #3247 - Depart DCA @7:35pm, Arrive MSY @9:14pm(CWFT Reference Code: HKRGHL / Airline Reservation Code: CVB4EB)
	9:00pm - 9:30pm Updated: RON HOTEL(Holiday Inn Metairie New Orleans, 2261 North Causeway Blvd., Metairie, LA 70001)
	9:30pm - 10:30pm TRAVEL TO HOTEL: Holiday Inn Metairie New Orleans(2261 North Causeway Blvd., Metairie, LA 70001)

TaskPad

TaskPad

Notes

June 09, 2010

Wednesday

June 2010

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July 2010

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Time	Activity
7 am	Updated:
7:30am-7:45am	Updated: TOUR: Com
7:45am-8:30am	Updated: BRIEFING: OSHA Briefing (Houma Incident Command Post, 1597 Highway 311, Schriever, LA 70395)
8:00	Updated: BREAKFAST & PRESS CALL: (Houma Incident Command Post, 1597 Highway 311, Schriever, LA 70395)
9:00	9:15am-10:20am Updated: TRAVEL: En route to Port Fourchon (By Helicopter)
9:15am-9:45am	Updated: Huddle (Fishbowl)
9:45am-10:20am	Media Updates (COS)
10:00	10:20am-11:50am Updated: MEETING: Beach Clean-up workers & Flotel (Port Fourchon, LA)
11:00	
11:50am-12:10pm	Updated: TRAVEL: En route to Houma (Via Helicopter)
12:00	12:15pm-12:45pm LUNCH
12:45pm-1:00pm	Updated:
1:00pm-1:15pm	MEETING
1:15pm-1:45pm	TRAVEL: En route to ETA One Stop
1:45pm-2:30pm	Updated: TOUR/VISIT: ETA One Stop (ETA One Stop, 807 Barrow Street, Houma, LA 70360)
2:00	Updated: LISTENING SESSION: Vietnamese Workers (ETA One Stop, 807 Barrow Street, Houma, LA 70360)
3:00	
4:00	Updated: TRAVEL: PRESS CALLS En route (En route New Orleans, LA)
5:00	RON HOTEL (Holiday Inn Metairie New Orleans, 2261 North Causeway Blvd., Metairie, LA 70002)
6:00	
6:00am - 7:00am	Updated: TRAVEL: En route to Houma Incident Command Post

TaskPad

TaskPad

Notes

June 10, 2010

Thursday

June 2010

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July 2010

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Updated:	
7 am	<p>7:10am-7:15am TRAVEL: En route to [redacted] 7:20am-7:30am INTERVIEW: Telemun</p> <p>7:30am-7:45am TRAVEL: En route to [redacted] 7:50am-8:05am INTERVIEW: WWL-TV, CBS (WWL-TV, 1024 N. Rampart, New Orleans 70116)</p>
8 00	8:05am-9:00am Updated: TRAVEL: En route to Braithwaite, LA
9 00	9:00am-9:45am Updated: MEETING: African American Impacted Fisherman (Zion Travelers Cooperative Center, 120 Thomas Lane, Braithwaite, LA)
10 00	TRAVEL: En route to New Orleans
11 00	Updated: MEETING: Shrimp and Oyster Associations (ETA One Stop, Jefferson Business and Career Solutions Center, 1900 Lafayette Street, Gretna, LA 70053)
12 pm	Updated: LUNCH
1 00	MEETING: New Orleans Mayor Mitch Landrieu 1:15pm-1:30pm WQ. q.
2 00	Updated: MEETING: Non-Profits Helping Affected Workers (ETA One Stop, Jefferson Business and Career Solutions Center, 1900 Lafayette Street, Gretna, LA 70053)
3 00	Updated: MEET & GREET: ETA One Stop (ETA One Stop, Jefferson Business and Ca
4 00	3:00pm-3:25pm Updated: TRAVEL: En route to Airport
5 00	Check-in // Load
6 00	4:40pm-8:15pm Updated: US Airways Flight # 3294 (New Orleans, LA to DCA National Airport)
	8:30pm - 8:45pm Updated: TRAVEL: En route to Residence

TaskPad

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Notes

Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	14-Jun-2010	\$1216.80	14-Jun-2010	\$1216.80			TRAVEL CHARGE CARD
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Murray, Rawnette - OSEC

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**SCHEDULE FOR SECRETARY HILDA L. SOLIS
WEDNESDAY, JUNE 9**

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WEDNESDAY, JUNE 9

LOCATIONS
NEW ORLEANS, LA

WEATHER DURING TRAVEL
HOUMA, LA
NEW ORLEANS, LA

CLOUDY HIGH 94; LOW 77
SHOWERS HIGH 91; LOW 79

TIME CHANGE: (-1) hours from Washington, DC.

SUGGESTED ATTIRE: Business Casual Attire

ROAD LEADS
TRIP POLICY LEAD

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(202-725-7324)
SONIA MELENDEZ (202-253-5437)
ROBERTO SOBERANIS
(202-281-8040)
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ELMY BERMEJO (202-480-0887)
CINDY CHEN (202360-2876)

TRIP PRESS LEAD
ADVANCE

ADVANCE
STAFF
STAFF
STAFF

DC STAFF LEAD
SCHEDULING/ADVANCE

ALEX SIMBANA (202-577-4718)

[2]

] 3)

PHOTOGRAPHER
Craig Macaluso
Work: (504) 456-9486
Cell: (504) 416-5445

June 08, 2010

Tuesday

June 2010

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July 2010

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	9:30pm - 10:30pm TRAVEL TO HOTEL: Holiday Inn Metairie New Orleans(2261 North Causeway Blvd., Metairie, LA 70001)

TaskPad

TaskPad

Notes

June 09, 2010

Wednesday

June 2010

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July 2010

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1 00	1:00pm-1:15pm MEETING Updated: Deepwater Premeet (Fishbowl) 1:15pm-1:45pm TRAVEL: En route to ETA One Stop 1:45pm-2:30pm Updated: TOUR/VISIT: ETA One Stop (ETA One Stop, 807 Barrow Street, Houma, LA 70360)
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TaskPad

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Notes

June 10, 2010

Thursday

June 2010

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July 2010

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Updated:	
7 am	<ul style="list-style-type: none"> 7:10am-7:15am TRAVEL: En route to 7:20am-7:30am INTERVIEW: Telemur 7:30am-7:45am TRAVEL: En route to 7:50am-8:05am INTERVIEW: WWL-TV, CBS (WWL-TV, 1024 N. Rampart, New Orleans 70116)
8 ⁰⁰	<ul style="list-style-type: none"> 8:05am-9:00am Updated: TRAVEL: En route to Braithwaite, LA
9 ⁰⁰	<ul style="list-style-type: none"> 9:00am-9:45am Updated: MEETING: African American Impacted Fisherman (Zion Travelers Cooperative Center, 120 Thomas Lane, Braithwaite, LA)
10 ⁰⁰	<ul style="list-style-type: none"> TRAVEL: En route to New Orleans
11 ⁰⁰	<ul style="list-style-type: none"> Updated: MEETING: Shrimp and Oyster Associations (ETA One Stop, Jefferson Business and Career Solutions Center, 1900 Lafayette Street, Gretna, LA 70053)
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2 ⁰⁰	<ul style="list-style-type: none"> Updated: MEET & GREET: ETA One Stop (ETA One Stop, Jefferson Business and Ca
3 ⁰⁰	<ul style="list-style-type: none"> 3:00pm-3:25pm Updated: TRAVEL: En route to Airport Check-in // Load
4 ⁰⁰	<ul style="list-style-type: none"> 4:40pm-8:15pm Updated: US Airways Flight # 3294 (New Orleans, LA to DCA National Airport)
5 ⁰⁰	
6 ⁰⁰	
	8:30pm - 8:45pm Updated: TRAVEL: En route to Residence

TaskPad

TaskPad ▲

Notes

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 03:43:59

Print This Page

PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by Federal Agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

Voucher Information

Document Number A001480297	Trip Status Closed Voucher	Trip ID 1480297-1- OA98694	Submit Date 2010-07-16	Approve Date 2010-08-02
Traveler KATHERINE ARCHULETA	Clearance	Title Chief of Staff	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Room S-2018 Washington, DC 20210		Office Phone 202-693-6070	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Site Visit	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2010-07-06 thru 2010-07-11	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	
1041.40	129.00	368.00	0.00	100.70	0.00	70.42	

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501651010AD20100165000110MPDS00M0000MOAS00MOASEC. M94001. NA. NA. NA	210011	0.00	129.00	368.00	497.00
2501651010AD20100165000110MPDS00M0000MOAS00MOASEC. M94001. NA. NA. NA	210012	0.00	1041.40	0.00	1041.40
2501651010AD20100165000110MPDS00M0000MOAS00MOASEC. M94001. NA. NA. NA	210016	13.50	148.62	9.00	171.12
		13.50	1319.02	377.00	1709.52

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
377.00	0.00	377.00

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Reimbursement Type	Voucher Expense Reimbursement Reason
1	2010-07-06	DENVER, CO US	CP	Airfare	1041.40	1041.40	Perdiem	Ticket Number: 0167901956809
2	2010-07-06	DENVER, CO US	LDG	Lodging	129.00	129.00	Perdiem	none
3	2010-07-06	DENVER, CO US	LDGT	Lodging Tax	17.18	17.18	Perdiem	none
4	2010-07-06	DENVER, CO US	M-P	Meals Perdiem	49.50	49.50	Perdiem	none
5	2010-07-06	DENVER, CO US	TMC	TMC Fee	29.74	29.74	Perdiem	CWGT fee
6	2010-07-06	DENVER, CO US	TX	Taxi	19.35	19.35	Perdiem	From Residence to Airport
7	2010-07-07	DENVER, CO US	LDG	Lodging	0.00	0.00	Perdiem	none
8	2010-07-07	DENVER, CO US	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
9	2010-07-07	DENVER, CO US	M-P	Meals Perdiem	66.00	66.00	Perdiem	none
10	2010-07-07	DENVER, CO US	PRK	Parking	10.00	10.00	Perdiem	Parking
11	2010-07-07	DENVER, CO US	TX	Taxi	9.00	9.00	Perdiem	From Home to Hotel
12	2010-07-08	ASPEN, CO US	LDG	Lodging	0.00	0.00	Perdiem	none
13	2010-07-08	ASPEN, CO US	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
14	2010-07-08	ASPEN, CO US	M-P	Meals Perdiem	71.00	71.00	Perdiem	none
15	2010-07-09	DENVER, CO US	LDG	Lodging	0.00	0.00	Perdiem	none
16	2010-07-09	DENVER, CO US	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
17	2010-07-09	DENVER, CO US	M-P	Meals Perdiem	66.00	66.00	Perdiem	none
18	2010-07-09	DENVER, CO US	TX	Taxi	72.35	72.35	Perdiem	From Hotel to Airport
19	2010-07-10	DENVER, CO US	LDG	Lodging	0.00	0.00	Perdiem	none
20	2010-07-10	DENVER, CO US	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
21	2010-07-10	DENVER, CO US	M-P	Meals Perdiem	66.00	66.00	Perdiem	none
22	2010-07-11	DENVER, CO US	M-P	Meals Perdiem	49.50	49.50	Perdiem	none
23	2010-07-11	DENVER, CO US	VTF	Voucher	13.50	13.50	Perdiem	none

Transaction Fee

Voucher Remarks

Authorization Remarks - Trip ID: 1480297
Arranger - RAWNETTE A MURRAY June 24, 2010 at 09:27 AM
Ms. Archuleta is traveling to Denver, CO to support the Secretary of Labor during a site visit.
Authorization Remarks - Trip ID: 1480297-1
Arranger - RAWNETTE A MURRAY July 01, 2010 at 12:33 PM
Ms. Archuleta will also accompany the Secretary of Labor to Aspen, CO for a series of site visits.

History

Date	Action
24JUN10 Thu 08:53AM	Created by RAWNETTE A MURRAY for KATHERINE ARCHULETA (attached to Open Auth Id: OA98694)
24JUN10 Thu 08:53AM	Traveler KATHERINE ARCHULETA updated the cabin class to Coach Class
24JUN10 Thu 08:53AM	Status changed to: Booking In Progress
24JUN10 Thu 09:19AM	Initial Booked Total Airfare Amount: \$389.40, Initial Booked Hotel Rate for HYATT REGENCY DENVE: \$158.00
24JUN10 Thu 09:19AM	EBooking Completed by MURRAY, RAWNETTE A for KATHERINE ARCHULETA [CRBAZD]
24JUN10 Thu 09:19AM	Status changed to: Reservations Booked
24JUN10 Thu 09:19AM	Justification - Contract Carrier Used (code C0) entered by MURRAY, RAWNETTE A for KATHERINE ARCHULETA
24JUN10 Thu 09:31AM	Validation request NEWAUTH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
24JUN10 Thu 09:32AM	Traveler completed this travel authorization.
24JUN10 Thu 09:32AM	Status changed to: Open Voucher
24JUN10 Thu 09:32AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1480297
24JUN10 Thu 09:32AM	Obligation Request Approved by NCFMS for Trip Id: 1480297
24JUN10 Thu 09:32AM	Message from NCFMS: Document approved in the financial system
24JUN10 Thu 11:16AM	Reservation updates received for confirmation code CRBAZD from TMC
01JUL10 Thu 12:30PM	Amended to 1480297-1 by RAWNETTE A MURRAY for KATHERINE ARCHULETA
01JUL10 Thu 12:30PM	Status changed to: Reservations Booked
01JUL10 Thu 12:36PM	Booked Airfare/Common Carrier rate \$389.40 changed to \$1000.00 by MURRAY, RAWNETTE A for ARCHULETA, KATHERINE
01JUL10 Thu 01:59PM	Reservations retrieved for confirmation code CRBAZD by MURRAY, RAWNETTE A for KATHERINE ARCHULETA
01JUL10 Thu 01:59PM	Initial Booked Total Airfare Amount: \$1041.40
01JUL10 Thu 01:59PM	Justification - Contract Carrier Used (code C0) entered by MURRAY, RAWNETTE A for KATHERINE ARCHULETA
01JUL10 Thu 02:04PM	Validation request AMENDAUTH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
01JUL10 Thu 02:04PM	Traveler completed this travel authorization.
01JUL10 Thu 02:04PM	Status changed to: Open Voucher

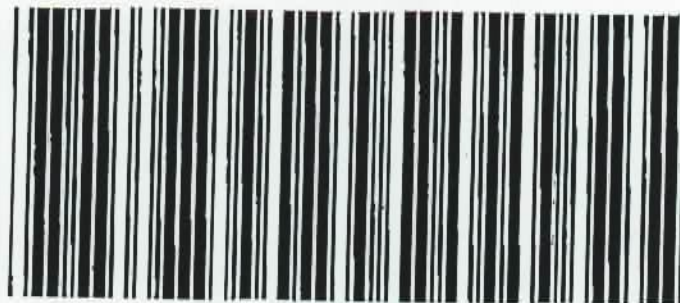
01JUL10 Thu 02:04PM	Agency successfully notified of event: TripAuthorizationApproved for trip 1480297-1
01JUL10 Thu 02:04PM	Obligation Request Approved by NCFMS for Trip Id: 1480297-1
01JUL10 Thu 02:04PM	Message from NCFMS:Document approved in the financial system
01JUL10 Thu 04:33PM	Ticket 4227901956751 for 0.00 null on Frontier Airlines has been issued by the TMC.
01JUL10 Thu 04:33PM	Ticket 0167901956809 for 1041.40 USD on United Airlines has been issued by the TMC.
01JUL10 Thu 04:37PM	Reservation updates received for confirmation code CRBAZD from TMC
16JUL10 Fri 02:03PM	Voucher 1 was labeled final voucher for trip 1480297-1 by HIDALGO, PATRICIA C for KATHERINE ARCHULETA
16JUL10 Fri 02:03PM	Voucher 1 submitted to Traveler Review approver KATHERINE ARCHULETA by HIDALGO, PATRICIA C for KATHERINE ARCHULETA
02AUG10 Mon 09:22AM	Voucher# 1 approved by Traveler Review Approver KATHERINE ARCHULETA
02AUG10 Mon 09:50AM	Validation request TDYVCH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
02AUG10 Mon 09:50AM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
02AUG10 Mon 09:50AM	Claim flagged for audit for the following reasons: Air > 99.0% of estimated. Audit of everything for KATHERINE ARCHULETA. Minor Customer Auto-Audit. Major Customer Auto-Audit.
02AUG10 Mon 09:58AM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
02AUG10 Mon 09:58AM	Agency successfully notified of event: TripVoucherApproved for trip 1480297-1, voucher 1
02AUG10 Mon 09:58AM	Status changed to: Closed Voucher
02AUG10 Mon 09:58AM	Voucher Request Approved by NCFMS for Trip Id: 1480297-1, Voucher: 1
02AUG10 Mon 09:58AM	Message from NCFMS:Travel Voucher Approved in the Financial System

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	ARCH1244[ARCHULETA,KATHERINE]	2010-08-02
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2010-08-02
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2010-08-02

Print This Page

Close



P-1480297

This cover sheet must be the first page faxed with the bar code at the top of the page.

Include this cover sheet with the receipts and fax to:
202-595-0459

E2 TRAVEL DOCUMENT/EXPENSE REPORTING

Traveler name: KATHERINE ARCHULETA

Trip Id #: 1480297

Standard Document #: A001480297

Date Submitted: 16-Jul-2010

Number of pages attached: ~~5~~ ⁷ (Including cover page)



CHECK-OUT

July 9, 2010

RESERVATION # 164206

UNIT ARRIVAL DEPARTURE
1158 07/08/10 07/09/10

ResortQuest Inn at Aspen
38750 HIGHWAY 82

NUMBER OF NIGHTS

(970) 925-1500

1

ADULTS CHILDREN
1 0

KATHERINE ARCHULETA
CONTACT: KIRK STRAIT

----- STATEMENT OF ACCOUNT -----

1 Nights at \$ 129.00

Total Rent Due	\$	129.00
State Sales Tax (6.9%)	\$	8.90
Reservation Fee	\$	8.28
Total Accommodations	\$	146.18
07/09/10 Visa Card	\$	-146.18
Total Payments and Credits:	\$	-146.18
Balance Due	\$	0.00

I agree to the above charges _____

Perks
HYATT REGENCY DENVER
COLORADO CONVENTION CENTER

Check: 211231 Cashier: Genet
7/7/2010 7:19

Regular Check
1 Denver Post 0.75
1 Cafe Latte Tall 4.00

Subtotal 4.75
Tax 0.32
Total 5.07

Cash 5.07

GRAND TOTAL 5.07

T21 C4924 7/7/2010 7

Make a purchase prior to 2pm.
Bring receipt in same day after 2pm for
a grande cappuccino or latte 2.00+tax

This issuer of the card identified on this item is authorized to pay the amount shown, as TOTAL, for the purchase of goods and services, in person or by mail, up to the amount shown on this receipt. This authorization is subject to the terms and conditions of the card. If the purchase is not for the use of such card.

SIGN HERE

Handwritten signature

AMLINGTON VA

MATHERLY ARCHITECTS
AN DEPT OF LABOR

Large handwritten mark resembling a stylized 'C' or '9'.

DATE	REFERENCE NO.	AUTHORIZATION	SUB TOTAL	TAX	TOTAL
7/16			16.35		19.35

CUSTOMER: RETAIN THIS COPY FOR YOUR RECORDS

*buy 6
TAH TO AUPPER*

SALES SLIP
CUSTOMER COPY

PARKING RECEIPT

RECEIPT

Focus Parking Systems

800-775-2757 ext. 10
PLACE RECEIPT FACE UP
ON DASH

Setting: 1417 CALIFORNIA
Mach Name: 1417 California PS

EXPIRATION DATE/TIME

Exp 05:59pm
JUL 07, 2010

\$10.00
Card
Visa

Exp 05:59p
JUL 07, 2010

T#00068186
S/N#100005
051024

Purchased
JUL 07, 2010
07:21a

Ticket # 00068186
FOLLOW INSTRUCTIONS ON SIGNS
\$10.00 Card #xxxx-7570
Visa Auth#:081048
SAM until 6PM \$10

RECEIPT

DATE July 7
FROM Home
TO Hotel
FARE \$9.00
CAB# _____

YELLOW CAB

7500 E. 41ST AVE., DENVER, CO 80216
777-7777

BACKUP FROM
Wait 3 Receipt

JIMMY'S
AN AMERICAN
RESTAURANT AND BAR
Aspen Colorado
Phone: 1-970-925-6020
jimmyea@msn.com

Date: Ju108'10 08:34PM
Card Type: VISA
Acct #: XXXXXXXXXXXX2018
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA003493753770
Auth Code: 142148
Check: 1843
Table: 51/2
Server: 14 Jenny S

Subtotal: 44.57
Tip: 6.50
Total: 51.07

Signature _____

I agree to pay above total
according to my card issuer
agreement.

HOTEL TO
AIRPORT

HOTEL TO
AIRPORT

DATE 07/09/10 SERVICE#
AUTHORIZATION NO. REFERENCE NO.
TAXI FARE

5451047

QTY	DESCRIPTION	AMOUNT
		64.35
	TAX	
	TIP	9.12
	MISC	
	TOTAL	72.3

CUSTOMER COPY

MATHEW RINE ARCHULETA
US DEPT OF LABOR

07/12

PURCHASER SIGN HERE

[Signature]
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

Electronic Invoice

Prepared For: ARCHULETA/KATHERINE

SALES PERSON	KS
INVOICE NUMBER	0048683
INVOICE ISSUE DATE	01JUL2010
RECORD LOCATOR	CRBAZD
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-KATHERINE ARCHULETA 202-893-6070 200 CONSTITUTION AVENUE NW ROOM S-2018 ROOM S-2018 WASHINGTON, DC 20210	CARLSON WAGONLIT TRAVEL 200 CONSTITUTION AVE.NW RM N2703 WASHINGTON DC 20210 866-654-5596

Notes
YOUR ESTIMATED AIRFARE ON 01JUL AT 1731 IS 1041.40
CWTSATO VIP AFTER HOURS NUMBER IS 1-866-219-8444

DATE: Tue, Jul 06

Flight: FRONTIER AIRLINES 721			
From	WASHINGTON REAGAN, DC	Departs	8:55am
To	DENVER, CO	Arrives	10:46am
Departure Terminal	A		
Duration	03hr(s) :51min(s)	Class	Economy
Type		Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	ARCHULETA/KATHERINE	Seat(s) - 06D	F9 - XXXXXXXXX 83

DATE: Thu, Jul 08

Flight: UNITED AIRLINES 6707			
From	DENVER, CO	Departs	6:22pm
To	ASPEN, CO	Arrives	7:11pm
Duration	0hr(s) :49min(s)	Class	Economy
Type		Meal	
Stop(s)	Non Stop		
Seat(s) Details	ARCHULETA/KATHERINE	Seat(s) - 16B	UA - XXXXXXXXX 87

DATE: Thu, Jul 08

Hotel: LI THE INN AT ASPEN			
38750 HIGHWAY 82 ASPEN CO 81611			
Service City	ASPEN		
Check-In	08JUL	Check-Out	09JUL

Night(s)	1	Rate per Night	129.00
Confirmation Number	164206	Frequent Traveler	
Service Information	Guaranteed Late Arrival	Phone	800-952-1515

DATE: Thu, Jul 08

Others	
ASPEN HOTEL GUARANTEED WITH DEPOSIT ON YOUR CREDIT CARD. CANCEL 48 HOURS PRIOR TO ARRIVAL TO AVOID FORFEIT OF DEPOSIT.	

DATE: Fri, Jul 09

Flight: UNITED AIRLINES 6559			
From	ASPEN, CO	Departs	12:32pm
To	DENVER, CO	Arrives	1:18pm
Duration	0hr(s) :46min(s)	Class	Economy
Type		Meal	
Stop(s)	Non Stop		
Seat(s) Details	ARCHULETA/KATHERINE		UA - XXXXXXXXXX 87
Notes	SEAT ASSIGNED AT AIRPORT CHECK-IN		

DATE: Sun, Jul 11

Flight: FRONTIER AIRLINES 720			
From	DENVER, CO	Departs	4:30pm
To	WASHINGTON REAGAN, DC	Arrives	9:50pm
Duration	03hr(s) :20min(s)	Arrival Terminal	A
Type		Class	Economy
Stop(s)	Non Stop	Meal	Food for Purchase
Seat(s) Details	ARCHULETA/KATHERINE	Seat(s) - 09F	F9 - XXXXXXXXXX 63

DATE: Fri, Jan 07

Others	
INFORMATION THANK YOU FOR USING CWTSATOTRAVEL	

Ticket Information

Ticket Number	UA 7901958609	ARCHULETA KATHERINE	
		Billed to:	VI XXXXXXXXXX7570
Service Fee	XD 0525273892	ARCHULETA KATHERINE	* 1,041.40
		Billed to:	VI XXXXXXXXXX7570
			* 29.74
		SubTotal	1,071.14
		Net Credit Card Billing	1,071.14

Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	02-Aug-2010	\$1319.02	02-Aug-2010	\$1319.02			TRAVEL CHARGE CARD
FINAL	02-Aug-2010	\$13.50	02-Aug-2010	\$13.50			CBA
FINAL	02-Aug-2010	\$377.00	02-Aug-2010	\$377.00			TRAVELER

Murray, Rawnette - OSEC

Subject: Updated:
Start: Tue 7/6/2010 12:00 AM
End: Wed 7/7/2010 12:00 AM
Show Time As: Free
Recurrence: (none)
Meeting Status: Accepted
Required Attendees: DOL Secretary's Calendar; Archuleta, Katherine - OSEC; Murray, Rawnette - OSEC; Fillichio, Carl - OSEC; Soberanis, Roberto - OSEC; Padilla, Patricia - OSEC; Aivazis, Elias - OIG; McKean, Jonathan - OIG; Zajac, Joseph - OIG; Fleischer, William - OIG; Melendez, Sonia - OSEC

**SCHEDULE FOR SECRETARY HILDA L. SOLIS
TUESDAY, JULY 6**

DATE
TUESDAY, JULY 6

LOCATIONS
DENVER, CO

WEATHER DURING TRAVEL
DENVER, CO

SHOWERS HIGH 86; LOW 59

TIME CHANGE: (-2) hours from Washington, DC.

SUGGESTED ATTIRE: BUSINESS

ROAD LEADS
TRIP POLICY LEAD

KATHERINE ARCHULETA
(202-725-7324)
CARL FILLICHIO (202-309-9184)
SONIA MELENDEZ (202-253-5437)

TRIP PRESS LEAD
STAFF

DENVER/ASPEN ADVANCE

ROBERTO SOBERANIS
(202-281-8040)
PATTY PADILLA, (202-527-1179)

PUEBLO ADVANCE

DC STAFF LEAD
SCHEDULING/ADVANCE

ALEX SIMBANA (202-577-4718)

PHOTOGRAPHER
Rich Kulczewski
Regional Public Affairs Director
303-844-1302 - cell

July 06, 2010

Tuesday

July 2010							August 2010						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30	31				

Colorado w/HLS
Updated:

TaskPad

TaskPad

7 am

8⁰⁰

9⁰⁰

8:55am-10:46am ARCHULETA:
Frontier Flight #721, Depart DCA @
8:55am (EDT), Arrive DEN @
10:46am (MDT) Seat: 06D
(Reservation code: CRBAZD)

Media Updates (COS Office)

10⁰⁰

11⁰⁰

12^{pm}

1⁰⁰

Updated: TRAVEL: En route to Ontario Airport

Check-in // Load

2⁰⁰

2:20pm-5:40pm United Airlines Flight
716 (Ontario, CA to Denver, CO)

latina initiative

3⁰⁰

4⁰⁰

5⁰⁰

6⁰⁰

TRAVEL: En route to Hotel (Hyatt Regency Denver at Colorado Convention Center, 650 15th Street, Denver, Colorado, USA 80202)

6:45pm-7:00pm TRAVEL: En route to Katherine's Local Residence (861 Humbolt Circle, Denver, Colorado, USA 80202)

7:00pm - 8:00pm DINNER:(861 Humbolt Circle, Denver, CO)

8:00pm - 8:15pm TRAVEL: En route to Hotel

8:30pm - 9:00pm RON HOTEL(Hyatt Regency Denver at Colorado Convention Center, 650 15th Street, Denver, Colorado, USA 80202)

Notes

July 07, 2010

Wednesday

July 2010

August 2010

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

S	M	T	W	T	F	S
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Colorado w/HLS

Updated:

TaskPad

TaskPad

7 am

8 00

8:00am-8:05am TRAVEL: En route to Opera House (950 13th St, Denver, CO 80204)

GREET: Roundtable Speakers (Ellie Caulkins Opera House, 950 13th St, Denver, CO)

9 00

9:00am-10:15am Updated: ROUNDTABLE: America's Roundtable on Women (Ellie Caulkins Opera House, 950 13th St, Denver, CO 80204)

Media Updates (COS Office)

10 00

10:45am-11:45am Updated: ATTEND: Grassroots Immigration Coalition Meeting (Red Lion Hotel Denver Southeast, 3200 S Parker Rd, Aurora, CO 80014)

10:15am-10:45am TRAVEL: En route to Red Lion Hotel Denver Southeast, Aurora, CO (Red Lion Hotel Denver Southeast, 3200 S Parker Rd, Aurora, CO 80014)

11 00

11:45am-12:15pm TRAVEL: En route to Brown Palace (Brown Palace, 321 17th Street, Denver, CO)

12 pm

12:15pm-1:15pm Updated: LUNCH at Brown Palace (321 17th Street, Denver, CO)

1 00

1:00pm-1:10pm TRAVEL: En route to

Updated: TOUR/PRESS AVAIL: Denver Green Job Initiative (Denver Green Job Initiative, 1619 East 35th Street, Denver, CO 80205)

2 00

2:30pm-2:45pm TRAVEL: En route to Casa Latina

3 00

Updated: LISTENING SESSION: Latina Chamber Event (Mi Casa, 360 Acoma Street, Denver, CO)

4 00

4:00pm-4:15pm Updated: PHOTO-OP: Casa Latina (Mi Casa, 360 Acoma Street, Denver, CO)

4:30pm-4:45pm Updated: TRAVEL: En

4:45pm-5:15pm Updated: READING TIME

5 00

5:25pm-5:30pm TRAVEL: En route to Holl

Updated: PHOTO-OP/ GREET: Colorado Democratic party (Holland and Hart, 555 17th St, Denver, CO)

6 00

Updated: GREET: Bennet for Senate (Holland and Hart, 555 17th St., 32nd Floor, Denver, CO)

6:30pm-6:35pm Updated: TRAVEL: En route to Hotel

7:00pm - 7:30pm RON HOTEL(Hyatt Regency Denver at Colorado Convention Center, 650 15th Street, Denver, Colorado, USA 80202)

Notes

July 08, 2010

Thursday

July 2010

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2010

S	M	T	W	T	F	S
1	2	3	4	5	6	7
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Colorado w/HLS
Updated:

TaskPad

TaskPad

7 am

8⁰⁰

9⁰⁰

10⁰⁰

11⁰⁰

Updated: TRAVEL: En route to Pueblo Community College

12 pm

Updated: LUNCH at Jorge's (1319 East Evans Ave, Pueblo, CO)

1⁰⁰

1:15pm-1:20pm Updated: GREET: Tou

1:20pm-2:00pm Updated: TOUR: Pueblo Community College (900 West Orman Avenue, Gorsich Advanced Technology Center, Pueblo, CO)

2⁰⁰

2:00pm-2:15pm PRESS AVAIL: (900 V

2:15pm-2:45pm Updated: CLUTCH: Local Labor Leaders and Electeds (900 West Orman Avenue, Gorsich Advanced Technology Center, Confere

3⁰⁰

Weekly w/Montgom

3:00pm-3:10pm TRAVE

3:15pm-3:45pm Updated: CLUTCH: Bennet for Senate (Latino

3:45pm-5:30pm Updated: TRAVEL: En route to Denver Airport

4⁰⁰

5⁰⁰

Check-In // Load

6⁰⁰

6:22pm-7:11pm United Airlines Flight # 6707 (Denver, CO to Aspen, CO)

7:30pm - 8:00pm RON HOTEL(Inn at Aspen, 38750 Highway 82, Aspen, CO 81611-2506)

Notes

July 09, 2010

Friday

July 2010

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2010

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Colorado w/HLS

TaskPad

TaskPad

7 am

8⁰⁰

8:15am-8:25am TRAVEL: En route to Aspen Institute Campus (Aspen Institute, 100

Audio / Set-up

9⁰⁰

PANEL DISCUSSION: Aspen Institute (Aspen, CO)

10⁰⁰

Updated: HOLD: Press Interviews

11⁰⁰

11:45am-12:00pm TRAVEL: En route to Airport

12 pm

Check-in // Load

12:32pm-1:18pm Updated: United Airlines Flight # 6559 (Aspen, CO to Denver, CO)

1⁰⁰

2⁰⁰

2:01pm-3:24pm Updated: United Airlines Flight # 69 (Denver, CO to Los Angeles, CA)

3⁰⁰

TRAVEL: En route to Residence

4⁰⁰

5⁰⁰

6⁰⁰

Notes