

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

For Period Beginning October 1, 201 7 and Ending March 31, 201 8
 For Period Beginning April 1, 201 and Ending September 30, 201

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

1. Bureau/Office Office of the Secretary

2. For Report of this Event
Page 1 of 2

3. Event (Identify meeting or similar function for which payment was accepted under 31 U.S.C. § 1353. Forms documenting payments of \$250 or more per employee and/or accompanying spouse must be sent to the Department Ethics Office.)
CERAWeek energy conference events, and a related Speakers Dinner and nightcap discussion.

4. Sponsor of the Event IHS Markit

5. Location of Event Hilton Americas-Houston hotel in Houston, Texas

6. Dates of Event

From: March 5, 201 8 To: March 9, 201 8

7. Nature of Event An annual energy conference which provides a platform for discussion on a range of energy-related topics.

8. Employee

Name: Ryan Zinke
Official Title: Secretary of the Interior
Office: Office of the Secretary
Travel Dates:
From: 03/05/18 To 03/06/18

9. Accompanying Spouse (If Applicable)

Name:
Employee:
Government Position:
Travel Dates:
From: _____ To _____

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

A. IHS Markit C. _____
B. _____ D. _____

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

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

Total of Payments to Agency by Check _____ Total of payments Provided in Kind \$ 7,915.00

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

Employee's Signature

APR 26 2018

Date

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

Ethics Review (By Ethics Official)

4/11/18

Date

15. Approval.

Supervisor's (or Authorizing Official's) Signature

Deputy Chief of Staff

Title

4/13/2018
Date

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

(a) Nature of Benefit	(b) C (check) or K (in kind)	(c) E (employee) or S (spouse)	(d) A,B,C, or D	(e) Amount of Payment
Half-week registration (Monday - Wednesday)	K	E	A	\$ 7,750.00
Speakers Dinner	K	E	A	\$ 145.00
Nightcap Discussion	K	E	A	\$ 20.00

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

(a) Nature of Benefit	(b) C (check) or K (in kind)	(c) E (employee) or S (spouse)	(d) A,B,C, or D	(e) Amount of Payment
Half-week registration (Monday-Wednesday)	K	E	A	\$7,750.00
Nightcap Discussion	K	E	A	\$ 20.00

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

- For Period Beginning October 1, 201~~7~~⁸ and Ending March 31, 201~~7~~⁸
 For Period Beginning April 1, 201~~7~~⁸ and Ending September 30, 201~~7~~⁸

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

1. Bureau/Office Office of the Secretary

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Page 1 of 1

3. Event (Identify meeting or similar function for which payment was accepted under 31 U.S.C. § 1353. Forms documenting payments of \$250 or more per employee and/or accompanying spouse must be sent to the Department Ethics Office.)
CERA Week energy conference events.

4. Sponsor of the Event IHS Markit

5. Location of Event Hilton Americas-Houston hotel in Houston, Texas

6. Dates of Event

From: 03/05/2018, 2018 To: 03/09/2018, 2018

7. Nature of Event An annual conference which provides a platform for discussion on a range of energy-related topics.

8. Employee

Name: Vincent DeVito
Official Title: Counselor to the Secretary
Office: Office of the Secretary
Travel Dates:
From: 03/05/2018 To 03/06/2018

9. Accompanying Spouse (If Applicable)

Name:
Employee:
Government Position:
Travel Dates:
From: _____ To _____

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

- A. IHS Markit C. _____
B. _____ D. _____

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

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

Total of Payments to Agency by Check \$ _____ Total of payments Provided in Kind \$ 7,750.00

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

[Signature] 5/4/18
Employee's Signature Date

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

[Signature] 5/9/18
Ethics Review (By Ethics Official) Date

15. Approval.

[Signature] DCOS 5/14/2018
Supervisor's (or Authorizing Official/s) Signature Title Date

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

(a) Nature of Benefit	(b) C (check) or K (in kind)	(c) E (employee) or S (spouse)	(d) A,B,C, or D	(e) Amount of Payment
Half-week registration	K	E	A	\$7,750. ⁰⁰

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

For Period Beginning October 1, 2017 and Ending March 31, 2018
 For Period Beginning April 1, 201 and Ending September 30, 201

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1. Bureau/Office Office of the Secretary 2. For Report of this Event Page 1 of 2

3. Event (Identify meeting or similar function for which payment was accepted under 31 U.S.C. § 1353. Forms documenting payments of \$250 or more per employee and/or accompanying spouse must be sent to the Department Ethics Office.) CERWeek energy conference events, related speakers dinner *(Did not attend dinner)* *night cap discussion Houston TX*

4. Sponsor of the Event HIS MarkIT 5. Location of Event Hilton Americas Houston hotel in Houston TX

6. Dates of Event From: March 5, 2018 To: March 9, 2018

7. Nature of Event Annual energy conference which provides platform for discussion on a range of energy-related topics

8. Employee
Name: Downey Magallanes
Official Title: Deputy Chief of Staff Policy
Office: Office of the Secretary
Travel Dates: From: 03/5/18 To: 3/6/18

9. Accompanying Spouse (If Applicable) range of energy-related topics
Name: _____
Employee: _____
Government Position: _____
Travel Dates: From: _____ To: _____

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

- A. HIS MarkIT C. _____
- B. _____ D. _____

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

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

Total of Payments to Agency by Check \$ _____ Total of payments Provided in Kind \$ 7,790.00

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

Downey Magallanes 5/17/18
Employee's Signature Date

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

Ed Witznall 5/17/18
Ethics Review (By Ethics Official) Date

15. Approval.

[Signature] 5/21/2018
Supervisor's (or Authorizing Official's) Signature Title Date

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4. Sponsor of the Event IHS Markit

5. Location of Event Hilton Americas-Houston hotel in Houston, Texas

6. Dates of Event

From: March 5, 201 8 To: March 9, 201 8

7. Nature of Event An annual energy conference which provides a platform for discussion on a range of energy-related topics.

8. Employee

Name: Laura Rigas
Official Title: Director - Communications
Office: Office of the Secretary
Travel Dates:
From: 03/05/18 To 03/06/18

9. Accompanying Spouse (If Applicable)

Name: _____
Employee: _____
Government Position: _____
Travel Dates:
From: _____ To _____

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

- A. IHS Markit C. _____
B. _____ D. _____

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

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

Total of Payments to Agency by Check \$ _____ Total of payments Provided in Kind \$ ~~7,915.00~~ \$ 7750

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

Laura Rigas
Employee's Signature

4/30/18
Date

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

Ed [Signature]
Ethics Review (By Ethics Official)

5/4/18
Date

15. Approval.

Supervisor's (or Authorizing Official's) Signature

Title

Date

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(a) Nature of Benefit	(b) C (check) or K (in kind)	(c) E (employee) or S (spouse)	(d) A,B,C, or D	(e) Amount of Payment
Half-week registration (Monday - Wednesday)	K	E	A	\$ 7,750.00
Speakers Dinner	K	E	A	\$ 145.00
Nightcap Discussion	K	E	A	\$ 20.00