Seattle Marriott Sea-Tac
Hotel Information

- Check-in: 3 p.m. - Check-out: 1 p.m.
- Parking: $6 day use; $8 overnight per car.
- Free shuttle service to and from the airport.
- Public areas and meeting rooms offer wireless internet.
- Guest rooms have wired internet for $9.95 per day.
- Fitness room, indoor pool, and video arcade.
- Atrium Express features Starbucks coffee and snacks.
- Atrium Lounge is open for lunch and dinner.
- Yukon Landing Restaurant is open for breakfast, lunch, and dinner.
Nearby Restaurants

A. Spencer's for Steaks and Chops
   17620 International Blvd, SeaTac, WA
   0.2 mi W - (206) 248-7153

B. Carvery Restaurant
   17801 International Blvd, SeaTac, WA
   0.3 mi SW - (206) 433-5622

C. Manchu Wok
   17801 International Blvd, SeaTac, WA
   0.3 mi SW - (206) 248-2800

D. Qdoba Mexican Grill
   17801 International Blvd, SeaTac, WA
   0.3 mi SW - (206) 242-1949

E. Seatacbar Group LLC
   17801 International Blvd # A, SeaTac, WA
   0.3 mi SW - (206) 277-0200

F. La Pisa Cafe Sea Tac
   17801 International Blvd, SeaTac, WA
   0.3 mi SW - (206) 439-7560

G. Happy Teriyaki
   17300 International Blvd, SeaTac, WA
   0.3 mi NW - (206) 241-2011

H. Thirteen Coins Restaurant
   18000 International Blvd, SeaTac, WA
   0.3 mi SW - (206) 243-9500

I. Deli the @ Sea-Tac Office Cente
   18000 International Blvd, SeaTac, WA
   0.4 mi NW - (206) 246-6076
<table>
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<tr>
<th>WEEK OF</th>
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<tr>
<td>March 6–11, 2005</td>
<td>Doubletree Hotel, Sacramento, CA</td>
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<tr>
<td>April 3–8, 2005</td>
<td>Sheraton Tacoma Hotel, Tacoma, WA</td>
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<tr>
<td>June 12–17, 2005</td>
<td>Crowne Plaza Mid Peninsula, Foster City, CA</td>
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<td>September 18–23, 2005</td>
<td>Embassy Suites Hotel, Portland, OR 97220</td>
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<td>October 30–November 4, 2005</td>
<td>Hyatt Regency Islandia, San Diego, CA</td>
</tr>
<tr>
<td>June 11–16, 2006</td>
<td>Crowne Plaza Mid Peninsula, 1221 Chess Drive, Foster City, CA 94404 800–227–6963 or 650–570–5700</td>
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<tr>
<td>September 10–15, 2006</td>
<td>Washington, Oregon or California</td>
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<tr>
<td>November 12–17, 2006</td>
<td>Hilton San Diego/Del Mar, 15575 Jimmy Durante Blvd, Del Mar, CA 92014 858–792–5200</td>
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<td>March 4–9, 2007</td>
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<td>Crowne Plaza Hotel, 1221 Chess Drive, Foster City, CA 94404 650–5700 or 800–477–5700</td>
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<tr>
<td>November 4–9, 2007</td>
<td>Hyatt Regency Islandia Hotel, 1441 Quivira Road, San Diego, CA 92109 619–224–1234</td>
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</tr>
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</table>

02/10/2006

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Roster published by the Pacific Fishery Management Council pursuant to National Oceanic and Atmospheric Administration contract number NA05NMF4410008.
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* Nonvoting members.
# The regional administrator for the Southwest Region votes on issues primarily of concern to California, and the regional administrator for the Northwest Region votes on issues primarily of concern to Washington and Oregon.
<table>
<thead>
<tr>
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<th>Address</th>
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<tbody>
<tr>
<td>WARRENS, MR. FRANK</td>
<td>Frank Warrens Automotive and Marine Services, Inc.</td>
<td>President</td>
<td>50 NW 20th Ave</td>
<td>503-228-6607</td>
<td>503-228-1383</td>
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* Nonvoting members.

# The regional administrator for the Southwest Region votes on issues primarily of concern to California, and the regional administrator for the Northwest Region votes on issues primarily of concern to Washington and Oregon.
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<th>Name</th>
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<tr>
<td>ENTICKNAP, BEN</td>
<td>Oceana, Pacific Project Manager, 4117 SE Division Street, PMB 425, Portland, OR 97202</td>
<td>503-235-0278</td>
<td></td>
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<tr>
<td>GUGLIELMO, MR. NEIL</td>
<td>F/V Trionfo, 1728 Via Pajaro, Camarillo, CA 93012</td>
<td>805-384-9384</td>
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<tr>
<td>HOINSKY, MS. TERRY</td>
<td>Fishermen's Union of America, President, AFL-CIO #D, 510 North Broad Ave, Wilmington, CA 90744-5847</td>
<td>310-834-2099</td>
<td>310-834-2098</td>
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<tr>
<td>LAW, MR. EUGENE</td>
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<td>541-336-2645</td>
<td>541-336-4214</td>
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<tr>
<td>MARCHAND, JR., MR. A. PIERRE</td>
<td>Jessie's Ilwaco Fish Company, PO Box 800, Ilwaco, WA 98624-0800</td>
<td>360-642-3773</td>
<td>360-642-3362</td>
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<tr>
<td>OKONIEWSKI, MR. MIKE</td>
<td>Pacific Seafood, 1635 Down River Dr, Woodland, WA 98674</td>
<td></td>
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<tr>
<td>PLESCHNER-STEEL, MS. DIANE</td>
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</tr>
</tbody>
</table>
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<th>Email</th>
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<tbody>
<tr>
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</tr>
</tbody>
</table>

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Designee: CPT Marty Maytorena

Designee: Mr. Dayna Matthews

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<th>Address</th>
<th>Phone</th>
<th>Fax</th>
</tr>
</thead>
<tbody>
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<td>CROWLEY, MR. JOHN</td>
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<td>1828 NW 204th St, Seattle, WA 98177-2252</td>
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<td>FOSMARK, MS. KATHY</td>
<td>F/V Seeadler</td>
<td>3059 Sherman Road, Pebble Beach, CA 93953-2851</td>
<td>831-373-5238</td>
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# Groundfish Advisory Subpanel

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<td><a href="mailto:ghiofish2000@yahoo.com">ghiofish2000@yahoo.com</a></td>
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<td>112 Gilbert CT</td>
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<td>Northern Open Access</td>
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<tr>
<td><a href="mailto:chensell1@earthlink.net">chensell1@earthlink.net</a></td>
<td>871 Elk Valley Rd</td>
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<td>Hammond, OR 97121</td>
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</table>
Groundfish Advisory Subpanel

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# Groundfish Allocation Committee

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<tr>
<th>Name</th>
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<td>ANDEISON, MR. PHIL</td>
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<td>360-902-2158</td>
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<td>COONEY, MS. EILEEN</td>
<td>NOAA General Counsel</td>
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<td>206-526-6075</td>
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<td>503-947-6208</td>
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<td>VOJKOVIĆ, MS. MARIJA</td>
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<td>California Department of Fish and Game</td>
<td>805-568-1246</td>
<td>805-568-1235</td>
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Groundfish Allocation Committee
Advisory Members for Individual Fishing Quota Considerations
(Non-Voting)

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One NMFS Northwest Fisheries Science Center seat is currently vacant.
# Groundfish Management Team

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<th>Name</th>
<th>Organization</th>
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<tr>
<td>JONES, MR. ROBERT F.</td>
<td>Northwest Indian Fisheries Commission</td>
<td>360-374-5501</td>
<td>360-374-5592</td>
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<tr>
<td>Tribal Scientist</td>
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<td>ROGERS-KIRCHNER, MS. GWAY</td>
<td>Oregon Department of Fish and Wildlife</td>
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One NMFS Northwest Fisheries Science Center seat is currently vacant.
Habitat Committee

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One CDFG seat is currently vacant.
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<tr>
<td>OSMOND, MR. MICHAEL</td>
<td>World Wildlife Fund</td>
<td>171 Forest Ave, Palo Alto, CA 94301</td>
<td>650-323-3506</td>
<td>650-325-2236</td>
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<tr>
<td>PETROSKY, DR. CHARLIE</td>
<td>Idaho Department of Fish and Game</td>
<td>P.O. Box 25, Boise, ID 83707</td>
<td>208-334-3791</td>
<td>208-334-2114</td>
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<tr>
<td>RECHT, MS. FRAN</td>
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<td>541-765-2229</td>
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<tr>
<td>ROTH, MR. TIM</td>
<td>U.S. Fish and Wildlife Service</td>
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<td>360-604-2500</td>
<td>360-604-2505</td>
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<tr>
<td>SCOTT, MS. TERESA</td>
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<td>360-902-2713</td>
<td>360-902-2158</td>
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<td>WAKEFIELD, DR. WALDO</td>
<td>National Marine Fisheries Service</td>
<td>Northwest Fisheries Science Center, 2032 SE OSU Dr, Newport, OR 97365</td>
<td>541-867-0542</td>
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</table>

One CDFG seat is currently vacant.
Habitat Committee

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One CDFG seat is currently vacant.
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<td>Terminal Island, CA 90731</td>
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One Northern Processor seat is currently vacant.
Highly Migratory Species Advisory Subpanel

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One CDFG seat and one NMFS Southwest Fisheries Science Center seat are currently vacant.
## Model Evaluation Workgroup

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One ODFW seat is currently vacant.
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One ODFW seat is currently vacant.
# Salmon Advisory Subpanel

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**COUNCIL ROSTER 29 MARCH 2006**
## Salmon Advisory Subpanel

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COUNCIL ROSTER 34 MARCH 2006
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COUNCIL ROSTER 38 MARCH 2006
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MR. JIM HARP
TO BE RETAINED BY OPERATORS OF HOTELS
MOTELS, AND SIMILAR ACCOMMODATIONS AS
EVIDENCE OF EXEMPT OCCUPANCY

EXEMPTION CERTIFICATE
TAX ON OCCUPANCY
OF HOTEL ROOMS

Imposed Pursuant to
Articles 28 and 29 of the Tax Law

Seattle Marriott Sea-Tac March 5-10, 2006

NAME OF HOTEL, APARTMENT HOTEL, OR LODGING HOUSE

3201 South 176th Street
Seattle, Washington 98188

ADDRESS

This is to certify that the above individuals are representatives of the United States Governmental department, agency or instrumentality indicated below; that the charges for the occupancy at the above establishment on the dates set forth below have been or will be paid for by such governmental unit; and that such charges are incurred in the performance of official duties as representatives or employees of such governmental unit.

DATES OF OCCUPANCY

Group Name: Pacific Fishery Management Council

Dates: March 5-10, 2006

GOVERNMENTAL UNIT

DOC/NOAA/NMFS/
Pacific Fishery Management Council

SIGNATURE

TITLE

The Pacific Fishery Management Council is a federal instrumentality operating under authority of the United States Department of Commerce, National Oceanic and Atmospheric Administration.
TRAVEL RULES

REVISED January 23, 2006

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AUTHORIZATION TO CLAIM EXPENSES

All nonfederal Pacific Fishery Management Council (Council) members of the Council, Scientific and Statistical Committee, advisory subpanels, technical teams, work groups, ad hoc committees, staff, and special consultants performing authorized services are eligible to receive reimbursement for limited per diem travel expenses when away from their home station or while away from their work location in the metropolitan area of their residence. Travel expenses for which reimbursement is allowable will be confined to those expenses essential to transacting official Council business.

In order to claim travel expenses, the claimant must have a current Photo Identification (ID) card issued and signed by the Executive Director. Photo ID cards are issued to each nonfederal individual in the Council membership at time of appointment or interim benchmark. The claimant must also have a meeting invitation, which lists them as an attendee of the meeting and has been signed by the Executive Director or his designee. Approximately three weeks prior to every Council-funded meeting, a memorandum is sent to the appropriate Council membership inviting them to attend. This invitation, typically in memorandum form, includes the dates, times, and locations of the meeting along with the allowable per diem rates for lodging and meals and incidental expenses.

COUNCIL TRAVEL REIMBURSEMENT POLICIES

The Council observes the General Service Administration (GSA) reimbursement rates for mileage, commercial transportation, and per diem rates for lodging, meals, and incidental expenses; additional information may be found in 41 CFR Part 301 and will be provided by the Council office upon request. Meals and lodging will be reimbursed at actual costs up to the GSA meal and hotel limits unless prior approval is granted by the Executive Director for actual costs above the limit for the area. The table on page five shows the current maximum GSA meal and hotel limits in several key locations where meetings relating to Council business are expected to be held.

Miscellaneous travel costs submitted for reimbursement must have adequate explanation of the nature and purpose of the expenses and must show the cost is reasonable and related to the conduct of official Council business. Requests for reimbursement over $25 per item must be submitted with a receipt or original credit card receipt.

Means of travel shall be by the method of transportation which will result in the greatest financial advantage to the Council, considering cost and other relevant factors. Travel may be performed by common carrier (i.e., air, bus, etc.), privately owned vehicle, or other means. First class travel is not allowed without prior approval from the Executive Director and will be authorized only in certain unusual instances. Reimbursement of means of travel will be from the traveler's designated work station, or home in the case of no designated work station.

Full and Partial Travel Days

For each full 24-hour calendar day of travel status, the actual costs of lodging and meals and incidental expenses are limited to the maximum meal and hotel limit for the particular location of travel status, as shown in the table on page 5. Without prior approval from the Executive Director, there will be no per diem reimbursement for travel less than 12 hours total duration. For travel exceeding 12 hours but less than 24 hours, meals and incidental expenses will be reimbursed at 75% of the applicable per diem rate, and lodging will be reimbursed up to the full allowance with an overnight stay. For the first and last days of multiple day travel, meals and incidental expenses will be reimbursed at 75% of the applicable per diem rate, regardless of the time of day the trip begins or ends.
Miscellaneous Expenses

Miscellaneous expenses may include costs incurred for the conduct of Council business such as fees, service tips, transportation between lodging and meeting sites, and telephone calls. Receipts are required for miscellaneous expenses which exceed $25 in cost.

Telephone Calls and Internet Connections

Telephone calls and charges for internet connections for Council-directed business may be judged reimbursable, at reasonable cost, when itemized on the claim by date, length of time, and general nature of business. Use local phone numbers when accessing internet providers to avoid long distance charges and restrict use to Council business only.

Tips

Tips for meals are considered part of the meals and incidental expenses per diem rate and are reimbursable up to the maximum per diem rate. Reimbursement of tips for any other purpose will be judged reimbursable on the basis of described necessity to business travel and at a reasonable amount.

Travel within a 30-Mile Radius

Without approval by the Executive Director, meals and lodging expenses will not be paid within a 30-mile radius of an individual's home or work station. Meal expenses will be allowed up to one-half the appropriate per diem rate if official Council business is carried on as part of a meeting taking place coincident with a meal.

Privately Owned Vehicles

Mileage will be reimbursed at the designated GSA mileage rate, **44.5¢ per mile effective January 1, 2006**. Use of a privately owned conveyance must be justified by comparison with use of commercial transportation, with consideration being given to total distance of travel, number of destination points on the itinerary, and the number of travelers. When a privately owned conveyance is used as a matter of personal preference and such use is not determined to be advantageous to the Council, reimbursement will be limited to the lesser amount as determined by cost comparison between the mileage reimbursement cost and the use of commercial transportation, such as air travel through American Express One Business Travel Services (see Commercial Airlines - Making Reservations).

When two or more people travel together in a privately owned vehicle, the names of all travelers need to be stated on each travel claim submitted.

Mileage for Council staff will be measured from the Council office location to the point of destination and return.

Rental Cars

The use of rental cars is discouraged. Airport shuttles, group use of taxis, and other more economical options should be used in lieu of renting cars. Reimbursement will be made for use of rental cars when unusual circumstances justify the need. In most cases, reimbursement will not be made for the use of rental cars in excess of the individual cost of available public transportation unless cost comparisons are stated on the expense claim that demonstrate an economic advantage to the Council. When two or more people travel together in a rented vehicle, the names of all travelers must be stated on each travel claim submitted.
Commercial Airlines

American Express One Business Travel Services currently handles the travel arrangements for Council business.

Making Reservations

- Make your reservations as soon as possible to avoid the extra cost associated with short advance notice or few remaining seats on a particular flight.
- Reservations can be made by contacting American Express One at 800-958-8815.
- When contacting American Express One, begin by identifying yourself to the travel agent and state you are traveling as a member of the Pacific Fishery Management Council.
- The agent is to quote the government fare and lowest fare, which in most cases will be the government fare. If the lowest fare quoted is less than the government fare, choose the lowest fare instead of the government fare for your desired flight, unless you believe there is substantial probability you will need to cancel the ticket or the price differential is less than 5%. Electronic tickets should be used because additional fees are charged for "paper" tickets. Please verify your fax number or email address with the travel agent.
- You will receive a fax or email with a copy of your invoice/itinerary attached. The email will also refer you to an internet AirWeb site for flight information; however, it is not necessary to access the site because your itinerary is already attached to the email itself.

Changing and Canceling Airline Reservations

If a change in your itinerary or cancellation of your trip is necessary, contact either the airline carrier or American Express One, whichever made your original reservations.

Delivery of Paper Airline Tickets

Tickets are sent directly to the traveler by American Express One. American Express One will issue electronic tickets unless you specifically request paper tickets at the additional cost. Paper tickets are discouraged unless absolutely necessary.

Payment for Airline Tickets

The Council is billed directly for all travelers calling American Express One Business Travel Services for Council-approved travel. Reimbursement for tickets purchased directly from the airline carrier is through the travel expense claim. In either case, the traveler is responsible for attaching the remaining stub of the ticket, a copy of the electronic ticket, or a copy of the itinerary to the travel expense claim form.

Private Airplanes

Private airplanes may be used with prior approval from the Executive Director, with reimbursement at the current GSA airfare rate.
TRAVEL EXPENSE CLAIM

Please return Travel Expense Claim forms and necessary receipts to the Council office within 30 days after travel is completed. Claims for travel reimbursement received over 60 days after travel is completed may not be paid.

Disallowance

A disallowance to the claim submitted may occur at the time the travel claim is processed for payment. This may occur because there is a lack of necessary receipts, lack of a cost comparison when the private mileage option is chosen over commercial travel options, claims in excess of allowed rates, or an error made in the computation of costs shown on the claim. Please review any disallowance and contact the Council office should you have any questions about the amount reimbursed. Amounts disallowed may be reconsidered for payment upon presentation of the necessary receipts or additional information.

Claim Form Instructions

Fill in your Name, Address, and Travel Order Number in the sections provided.

Period of Claim, fill in the month and year that the travel occurred (e.g., March 2005).

Purpose of Travel, write in the name of the meeting or event you traveled to (e.g., March Council Meeting).

Date column, list each day on a separate line that you were in travel status.

Fill in the city from which you left under the Travel Origination; the city to which you are traveling under Travel Destination; and the reverse on the day of return.

Private Car columns, enter the miles driven that day. Calculate the allowable cost by multiplying the number of miles by $0.485 per mile.

Breakfast, Lunch, and Dinner columns, list the actual costs of meals. Reimbursement of these costs will not exceed the per diem rates listed in the Travel Rules without prior approval by the Executive Director.

Lodging column, list the actual costs of lodging, not including hotel taxes. Make sure a receipt is attached for such expenses. Reimbursement of lodging costs will not exceed the per diem rates listed in the Travel Rules without prior approval by the Executive Director.

Add all expenses claimed across each line and place the amount under the Daily Total column.

The Miscellaneous Costs section provides an opportunity to claim bus and taxi fares, hotel taxes, airport parking, and charges for other Council business-related expenses. These costs must have adequate explanation of the nature and purpose of the expense and show the cost is reasonable and related to the conduct of official business. A receipt needs to be provided for such costs over $25.

All claims for reimbursement must be signed in ink by the traveler verifying the authenticity of the charges.
Maximum Per Diem Reimbursement Rate Limits

The following table lists current per diem rates (effective January 23, 2006) for cities and counties most commonly visited for Council business. Rates for additional locations are available from the Council office.

<table>
<thead>
<tr>
<th>State</th>
<th>City</th>
<th>County</th>
<th>Maximum Lodging</th>
<th>Full Day Meals &amp; Incidental Expenses</th>
<th>First &amp; Last Day M&amp;I</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Eureka</td>
<td>Humboldt</td>
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<tr>
<td></td>
<td>Foster City</td>
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<td>54</td>
<td>40.50</td>
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<td></td>
<td>La Jolla</td>
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<tr>
<td></td>
<td>(Oct 1-Dec 31)</td>
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<td>(Jan 1-May 31)</td>
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<td>120</td>
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<td></td>
<td>Los Angeles</td>
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<td>Sacramento</td>
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<td>Lincon City/Newport</td>
<td>Lincoln</td>
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<td>(Oct 1-Jun 30)</td>
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<td>74</td>
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<tr>
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<td>Portland</td>
<td>Multnomah</td>
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<td>Seaside</td>
<td>Clatsop</td>
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<td>(Jul 1-Aug 31)</td>
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<td>71</td>
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<td>40.50</td>
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<tr>
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<td>Clark</td>
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<td>36.75</td>
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<tr>
<td></td>
<td>Westport/Ocean Shores</td>
<td>Grays Harbor</td>
<td>81</td>
<td>44</td>
<td>33</td>
</tr>
</tbody>
</table>

1 Lodging does not include state or local taxes. Show current photo ID card to be tax exempt. Reimbursement requires receipt with expenses limited to single room rate.
2 Incidental expenses include fees and tips, transportation between lodging and restaurants, and telephone calls directly related to Council business.
3 For the first and last days of travel, meals will be reimbursed at 75% of the applicable per diem rate regardless of the time of day the trip begins or ends.
### Travel Expense Claim Form

Under penalty of perjury and fraud, I claim the above expenses were incurred by me in conducting official business for the Pacific Fishery Management Council. I have not and will not receive reimbursement of claimed expenses from another source.

<table>
<thead>
<tr>
<th>Date</th>
<th>Travel Origination</th>
<th>Travel Destination</th>
<th>Private Car</th>
<th>Meals</th>
<th>Description of Miscellaneous Costs (airfare, parking, bus fares, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>No. of Miles</td>
<td>Total at 44.5¢</td>
<td>Breakfast</td>
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</table>

**NOTE:** Remember to attach receipts for: lodging, airline ticket or itinerary showing flight information and price, and any miscellaneous cost items over $25. File claims within 30 days of completed travel.

Signature of Claimant: ____________________________ Date: ____________ PFMC Approval: ________________

Revised 01/23/2006