

[redacted] (CD) (FBI)

From: [redacted] (CD) (FBI)
Sent: Thursday, February 10, 2011 12:27 PM
To: [redacted] (CD) (FBI); [redacted] (CD) (FBI)
Cc: [redacted] (CD) (FBI)
Subject: FW: Dr. Graham Basil Spanier

b6
b7C

[redacted]
*Chief Security Officer/
Information System Security Officer
Counterintelligence Division*

[redacted] (Desk)
[redacted] (Blackberry)
[redacted] (SME - Unclassified)
[redacted] (SME - Secure)

Please take a moment to visit the CD Security Office's Customer Service Satisfaction survey. We appreciate you letting us know how we are doing.

<http://hq-eswebs-001.fbinet.fbi:8180/Survey/showSurvey.htm?surveyId=425>

From: [redacted] (CD) (FBI)
Sent: Thursday, February 10, 2011 11:26 AM
To: HQ_DIV11_SAMC
Subject: Dr. Graham Basil Spanier

HQ_DIV11_SAMC,

Please re-activate the badge of Dr. Graham Spanier. According to FSS, Dr. Spanier has FBIHQ building access until 07/12/2011, however, he has not used his badge in access of 90 days. Dr. Spanier is scheduled to attend a meeting with the Counterintelligence Division during the week of 02/14/2011 and will need to have his badge re-enabled at this time to prevent any delays in pursuance of the aforementioned meeting with CD Executive Management on the above date.

Please contact me directly with questions concerning this matter.

Thank you in advance for your assistance with this matter.

[redacted]
*Chief Security Officer/
Information System Security Officer
Counterintelligence Division*

[redacted] (Desk)
[redacted] (Blackberry)
[redacted] (SME - Unclassified)

 (SME - Secure)

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b7C
b7E

Please take a moment to visit the CD Security Office's Customer Service Satisfaction survey. We appreciate you letting us know how we are doing.

<http://hq-eswebs-001.fbinet.fbi:8180/Survey/showSurvey.htm?surveyId=425>

Email sent to [redacted] on 2-10-10

[redacted]

From: [redacted]

Sent: Monday, February 07, 2011 3:47 PM

To: [redacted]

Subject: FW: Meeting Forward Notification: Meeting with President NCAA on 2/18

[redacted]

Can you please check on this so that Dr. Spanier does not lose his badge access? He's right, it will be more than 90 days.

Thanks, [redacted]

b6
b7C
b7E

A/UC [redacted]

FBIHQ

CI Strategic Partnership Unit

[redacted] Room 5129

(desk)

(cell)

@ic.fbi.gov (UNET)

@fbi.sgov.gov (SIPRnet)

From: Spanier, Graham [mailto:[redacted]@psu.edu]

Sent: Monday, February 07, 2011 3:34 PM

To: [redacted]

Subject: Re: Meeting Forward Notification: Meeting with President NCAA on 2/18

Sounds good. To avoid delays could you make sure my badge is up to date for entrance? With the cancellation of our meeting my 90 days has probably expired again. Thanks.

From: [redacted] [mailto:[redacted]@ic.fbi.gov]

Sent: Monday, February 07, 2011 03:19 PM

To: [redacted]@ic.fbi.gov>

Cc: [redacted]@ic.fbi.gov>; [redacted]@ic.fbi.gov>;

[redacted]@ic.fbi.gov>; Spanier, Graham; [redacted]

Subject: RE: Meeting Forward Notification: Meeting with President NCAA on 2/18

[redacted]

We (ASC [redacted] Dr. Spanier, and I) have lunch downtown with our Canadian colleagues from 12 noon to 1:30 pm. We'll most likely be walking back to FBIHQ or taking a cab. Since we should get back to JEH before 2 pm, I think we can probably swing it.

Thanks, [redacted]

A/UC [redacted]

FBIHQ

CI Strategic Partnership Unit

[redacted] Room 5129

(desk)

(cell)

@ic.fbi.gov (UNET)

2/9/2011

[redacted]@fbi.sgov.gov (SIPRnet)

From: [redacted]
Sent: Monday, February 07, 2011 3:10 PM
To: [redacted]
Cc: [redacted]
Subject: Re: Meeting Forward Notification: Meeting with President NCAA

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b7C

[redacted]
AD [redacted] knows Dr Spanier, would like to say hello but has a meeting with EAD @ 1400hrs

If they can make it a little earlier 1345? We can do a quick courtesy call.

2/9/2011

Spanier

ACH VENDOR/MISCELLANEOUS PAYMENT
ENROLLMENT FORM

OMB No. 1510-0056

This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment-related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion. See reverse for additional instructions.

PRIVACY ACT STATEMENT

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System.

AGENCY INFORMATION

FEDERAL PROGRAM AGENCY

Federal Bureau of Investigation

AGENCY IDENTIFIER:

N/A

AGENCY LOCATION CODE (ALC):

1502-0001

ACH FORMAT:

☒ CCD +☐ CTX

ADDRESS:

935 Pennsylvania Avenue, NW Washington D.C. 20535

CONTACT PERSON NAME:

IA

TELEPHONE NUMBER:

ADDITIONAL INFORMATION:

PAYEE/COMPANY INFORMATION

NAME

GRAHAM B. SPANIER

SSN NO. OR TAXPAYER ID NO.

ADDRESS

OFFICE OF THE PRESIDENT, PENN STATE, 201 OLD MAIN
UNIVERSITY PARK, PA 16802

CONTACT PERSON NAME:

TELEPHONE NUMBER:

FINANCIAL INSTITUTION INFORMATION

NAME:

ADDRESS:

ACH COORDINATOR NAME:

N/A

TELEPHONE NUMBER:

NINE-DIGIT ROUTING TRANSIT NUMBER:

DEPOSITOR ACCOUNT TITLE:

N/A

DEPOSITOR ACCOUNT NUMBER:

LOCKBOX NUMBER:

TYPE OF ACCOUNT:



CHECKING



SAVINGS



LOCKBOX

SIGNATURE AND TITLE OF AUTHORIZED OFFICIAL:

(Could be the same as ACH Coordinator)

TELEPHONE NUMBER:

N/A

N/A

AUTHORIZED FOR LOCAL REPRODUCTION

SF 3881 (Rev. 2/2003)
Prescribed by Department of Treasury
31 U.S.C. 3322; 31 CFR 210b6
b7C

David Skorton
Cornell University

February, 2011
David Skonton

[redacted]

From: [redacted]@cornell.edu]

Sent: Monday, January 31, 2011 9:03 AM

To: [redacted]

Subject: RE: David Skorton

Thank you, you too!

b6
b7C

All best,

[redacted]

[redacted]

Office of the President

Cornell University

300 Day Hall

Ithaca, NY 14853

Tel: [redacted]

Fax: [redacted]

Email: [redacted]@cornell.edu

From: [redacted]mailto:[redacted]@ic.fbi.gov]

Sent: Monday, January 31, 2011 9:02 AM

To: [redacted]

Subject: RE: David Skorton

Thanks, for the email [redacted] Have a wonderful day.

From: [redacted]mailto:[redacted]@cornell.edu]

Sent: Monday, January 31, 2011 8:59 AM

To: [redacted]

Subject: David Skorton

Importance: High

Good morning, [redacted] Unfortunately, President Skorton needs to cancel his trip to DC for the NSHEAB meeting. I canceled his hotel reservation this morning.

Please let me know if you need anything from me to confirm President Skorton's cancelation.

Thank you,

[redacted]

[redacted]

Office of the President

Cornell University

300 Day Hall

Ithaca, NY 14853

Tel: [redacted]

Fax: [redacted]

Email: [redacted]@cornell.edu

1/31/2011

Request No. 6937119

TRAVEL REQUEST FORM

Date: 01/14/11 Fiscal Year 11 Travel
 Name of Traveler: David Skorton FBIHQ Division: C'D-5
 Field Office ID: _____ Cost Code: _____ Squad/RA Code: _____ SSAN: _____ b7E
 Itinerary: Travel Period From: 2/1/11 to 2/3/11
 Points of Travel From: Albany, NY to Washington DC b6
 To _____ to _____ b7C
 File Number:
 Justification: NSHEAB meeting at FBIHQ (Board member) on 2-2-11

(A) Source of Travel Funds: (Select a catalog)

Division Budget

- () TR11 SAC/Div. Operation/Management
 () TR12 SAC/Div. Operation/Management - Assist Another Office
 () TR13 SAC/Div. Meeting/Speech/GETA Training

General Budget

- (X) TR14 FBIHQ Regional Conference
 () TR15 FBIHQ Special
 () TR16 FBIHQ Commercial Training
 () TR51 To/From Quantico FBI & Police Training

Travel Authorization No.: 14DV110518Program/subprogram 54CR

(B) Purpose of Travel:

(See reverse to select an item number and description from a catalog)

141 National Security Higher Education Advisory Board meeting
 (Item No.) (Description)

- (X) 1 - Domestic (Conus)
 () 2 - Foreign
 () 3 - Non Foreign (O-Conus)

CAT	DESC	Estimated Expense	Actual Expense
TR	11 Air Fare	\$ <u>760.00</u>	\$ _____
TR	12 Train Fare	\$ _____	\$ _____
TR	21 Lodging	\$ <u>362.00</u>	\$ _____
TR	22 M & IE	\$ <u>177.00</u>	\$ _____
TR	31 P.O.A (Mileage)	\$ _____	\$ _____
TR	32 Miscellaneous	\$ <u>30.00</u>	\$ _____
TR	35 Taxi	\$ <u>60.00</u>	\$ _____
TR	36 Taxes (Lodging)	\$ <u>30.00</u>	\$ _____
TR	37 Laundry	\$ _____	\$ _____
TR	41 Car Rental*	\$ _____	\$ _____
TR	Other - (_____)	\$ _____	\$ _____
Total		\$ <u>1419.00</u>	\$ _____

* The use of a rental vehicle is advantageous to the government because neither local or public transportation (bus, subway) is available and the total cost of using a taxi exceeds that of a rental car.

Transportation paid by GTA No. _____

Lodging paid by Purchase Order No. _____

Field Office/FBIHQ Approval: _____

Draft Approval Officer: _____

Advance Document No. _____

Advance Draft Number: _____

Date Obligated: 1/20/11

Follow-up Date: _____

Date _____ Cashier Initials: _____

Document No. _____ Draft Number: _____

Amount: _____

Date _____ Cashier Initials: _____