Original	 Amendment

## U.S. House of Representatives

## EMPLOYEE TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 30 days after travel is completed. The Clerk is to make these forms publicly available as soon as possible after they are filed. Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.

Name of Employee (pr	rint or type):				
	g family member (if any) to employee (check one):			pouse child	
Dates of Travel:					
Itinerary (Point of dep	earture – destination – ret	urn): _			
Sponsor (Who paid for	the trip):				
Purpose of Trip:					
	Total Transportation Expenses		Total Lodging Expenses	Total Meal Expenses	
For employee:					
For accompanying spouse or child:					
	Other expenses (dollar amount)	Na	ture of expenses (e.g., taxi, park	enses (e.g., taxi, parking, registration fee, etc.)	
For employee:					
For accompanying spouse or child:					
SIGNATURE OF EMI	PLOYEE:			DATE:	
	ection with the employee			above were necessary and that the the appearance that he/she is	
NAME OF SUPERVIS	SING MEMBER/OFFICE	ER (Pri	int or Type):		
SIGNATURE OF SUF	PERVISING MEMBER/0	OFFIC	ER:		
				DATE:	

Version date 4/2003 by Committee on Standards of Official Conduct