U.S. House of Representatives Committee on Standards of Official Conduct

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM (provide directly to each House invitee)

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form. The trip sponsor should NOT submit the form directly to the Committee. *You must answer every question on the form.*

1.	Sponsor(s) (who will be paying for the trip):
2.	I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (Signify that the statement is true by checking box): \Box
3.	I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (Signify that the statement is true by checking box): \Box
4.	Is travel being offered to an accompanying family member of the House invitee(s)? \Box Yes \Box No
5.	Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary):
6.	Dates of travel:
7.	Cities of departure – destination – return:
8.	Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (Signify "yes" by checking box):
9.	I represent that (<i>check one of the following</i>): a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: \Box <i>or</i>
	 b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: or c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event <i>and</i> lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was <i>de minimis</i> under the Committee's travel regulations.
10.	If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
	a. $N/A - I$ checked 9(a) or (b) above:
	b. One-night's lodging and meals are being offered: \Box or
	c. Two-nights' lodging and meals are being offered: If "c" is checked, explain why the second night is warranted:

11.	Check one: a. I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or
	employees on any segment of the trip (Signify that the statement is true by checking box): \Box or
	b. N/A – trip sponsor is an institution of higher education.
12.	Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the purpose of the trip and the role of each sponsor in organizing and conducting the trip:
13.	a. Describe the mode of travel (air, rail, bus, etc.). For air travel, also indicate the type of aircraft (commercial, charter, or privately owned) and class of travel (coach, business class, first class, etc.):
	b. If travel will be first class or by chartered or private aircraft, provide an explanation describing why such travel is warranted:
	I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (Signify that the statement is true by checking box): I represent that either (check one of the following): a. The trip involves an event that is arranged or organized without regard to congressional participation and
	that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: \Box or
	b. The trip involves events that are arranged <i>specifically with regard</i> to congressional participation: If "b" is checked, detail the cost per day of meals (approximate cost may be provided):
16.	Reason for selecting the location of the event or trip:
17.	Name of hotel or other lodging facility:
18.	Cost per night of hotel or other lodging facility (approximate cost may be provided):
19.	Reason(s) for selecting hotel or other lodging facility:

TOTAL EXPENSES FOR EACH PARTICIPA	NT:
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☐ actual amounts ☐ good faith estimates	Total <i>Transportation</i> Expenses per Participant	Total <i>Lodging</i> Expenses per Participant	Total <i>Meal</i> Expenses per Participant
For each Member, Officer, or employee	,		
For each accompanying family member			
		I	
	Other Expenses (dollar amount)	Identify Specific Nature o taxi, parking, registration	
For each Member, Officer, or employee			
For each accompanying			
family member 1. I represent that all expense sum payment (<i>signify that</i>	es connected to the trip will the statement is true by chec		d and not a per diem or lum
21. I represent that all expense sum payment (<i>signify that</i>). 22. I certify that the information	the statement is true by chec	cking box): \Box	o the best of my knowledge.
21. I represent that all expense sum payment (<i>signify that</i>) 22. I certify that the information Signature:	the statement is true by checon contained in this form is to	cking box): rue, complete, and correct to	o the best of my knowledge.
21. I represent that all expense sum payment (<i>signify that</i>). 22. I certify that the information Signature: Name and title:	the statement is true by checon contained in this form is to	cking box): rue, complete, and correct to	o the best of my knowledge.
21. I represent that all expense sum payment (<i>signify that</i>) 22. I certify that the information Signature: Name and title: Organization:	the statement is true by checon contained in this form is to	rue, complete, and correct to	o the best of my knowledge.
21. I represent that all expenses sum payment (signify that) 22. I certify that the information Signature: Name and title: Organization: Address:	the statement is true by checon contained in this form is to	rue, complete, and correct to	o the best of my knowledge.
21. I represent that all expense sum payment (signify that) 22. I certify that the information Signature: Name and title: Organization: Address: Telephone number:	the statement is true by checon contained in this form is to	cking box): rue, complete, and correct to	o the best of my knowledge.
21. I represent that all expense sum payment (signify that) 22. I certify that the information Signature: Name and title: Organization: Address: Telephone number: Fax number:	the statement is true by checon contained in this form is to	rue, complete, and correct to	o the best of my knowledge.

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Standards of Official Conduct U.S. House of Representatives HT-2, The Capitol Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (general fax)

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