

LEGISLATIVE RESOURCE CENTER

U.S. House of Representatives

Original Amendment

2007 MAR 14 AM 11:57 **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 (print or type): Kristine M. Husar

Name of accompanying family member (if any): John P. Husar, Jr.

Relationship to employee (check one): Spouse Child Other (specify):

Dates of Travel: Feb. 23, 2007 -> Feb. 25, 2007

Dates at personal expense: N/A

Itinerary (Cities of departure - destination - return):

Washington, DC -> Williamsburg, VA

Williamsburg, VA -> Washington, DC

Sponsor (Who paid for the trip):

The Mercatus Center @ George Mason University

Detailed Purpose of Trip:

Policy Discussion, Professional networking, Education

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For employee:	<u>N/A</u>	<u>304.00</u>	<u>221.16</u>
For accompanying family member:	<u>N/A</u>	<u>unavailable</u>	<u>221.16</u>

	Other Expenses (dollar amount)	Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)
For employee:		
For accompanying family member:		

SIGNATURE OF EMPLOYEE: Kristine M. Husar DATE: 3/13/07

I authorized this travel in advance. I have determined that all of the expenses listed above were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that he/she is using public office for private gain.

NAME OF SUPERVISING MEMBER (Print or Type): Tom Davis

SIGNATURE OF SUPERVISING MEMBER: Tom Davis

Version date 1/2005 by Committee on Standards of Official Conduct DATE: 3-13-07