

FILE FORM WITH:
 SECRETARY OF THE SENATE
 OFFICE OF PUBLIC RECORDS
 232 HART BUILDING
 WASHINGTON, DC 20510

EMPLOYEE ADVANCE AUTHORIZATION
 AND
 DISCLOSURE OF TRAVEL REIMBURSEMENT

SECRETARY OF THE SENATE

Part I: [Complete this section in advance of the travel.]

05 Amended Version

I, Hillary Rodham Clinton hereby authorize, Andrew J. Shapiro
 (Please print name of Member or Officer) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Reimbursement, or payment of necessary expenses, to be made by: Lockheed Martin

Dates of the reimbursed travel: 1/28/05

Place of travel: Binghamton, New York

Purpose of travel: To visit the Lockheed Martin Plant in Owego, NY

1/27/05
 Date

Hillary Rodham Clinton
 Signature of Member or Officer

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	408.38			
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

2/3/05
 Date

Andrew J. Shapiro
 Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

2/3/05
 Date

Hillary Rodham Clinton
 Signature of Member or Officer