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**EMPLOYEE ADVANCE AUTHORIZATION
 AND
 DISCLOSURE OF TRAVEL REIMBURSEMENT**

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

Amended Version

I, MICHAEL CRAPO (Please print name of Member or Officer) hereby authorize, MATTHEW ELLSMITH (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: FANNIE MAE

Dates of the reimbursed travel: Dec 4-5, 2001

Place of travel: PASADENA, CA

Purpose of travel: HOUSING & COMMUNITY DEVELOPMENT LEADERSHIP FORUM

11/26/01
 Date

Mike Crapo
 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 <input type="checkbox"/> ACTUAL REIMBURSEMENT	\$219.76	\$135.00	\$170.00	\$25.00

Dec 16, 2001
 Date

Matthew Ellsmith
 Signature of Employee

I have made a determination that the expense section of Part II, in connection with the travel described in Part I, is necessary for the officeholder's official duties and related expenses as defined in Rule 35.2.

12/17/01
 Date

Mike Crapo
 Signature of Member or Officer