

EMPLOYEE ADVANCE AUTHORIZATION AND DISCLOSURE OF TRAVEL REIMBURSEMENT

SECRETARY OF THE SENATE
 00 MAY 21

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

Amended Version

I, Trent Lott hereby authorize, Renee Bennett
(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: Fannie Mae

Dates of the reimbursed travel: _____
 Place of travel: Feb. 17-20, 2000 Utah
 Purpose of travel: Conference on e-commerce

2-15-00 Date Trent Lott 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	\$1,789.71	\$ 525	\$ 200	\$ 0

4-28-00 Date Renee Bennett Signature of Employee

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

5-23-00 Date Trent Lott Signature of Member or Officer