

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

EMPLOYEE ADVANCE AUTHORIZATION AND DISCLOSURE OF TRAVEL REIMBURSEMENT

SECRETARY OF THE SENATE
 01 MAR 14 PM 1:47

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

I, Senator Bond (Please print name of Member or Officer) hereby authorize, David Bohley (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 Mc
 Dates of the reimbursed travel: 2/15/01 - 2/19/01
 Place of travel: Salt Lake City / Park City, Utah
 Purpose of travel: Conference on Banking Issues

2/14/01 Date Kit Bond 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 | \$ 1900 | \$ 700 | \$ 200 | NA |
| <input type="checkbox"/> ACTUAL REIMBURSEMENT | | | | |

3/13/01 Date [Signature] 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.

3/13/01 Date Kit Bond Signature of Member or Officer