

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

SECRETARY OF THE SENATE
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Part I: [Complete this section in advance of the travel.]

Amended Version

I, Don Nickles hereby authorize, Matthew Kirk
 (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: Freddie Mae

Dates of the reimbursed travel: 2/17/00 - 2/20/00

Place of travel: Salt Lake City, UT

Purpose of travel: Attend Senator Bennett's Financial Services & Technology Conference

Date: 2/16/00 Signature of Member or Officer: Don Nickles

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 type="checkbox"/> GOOD FAITH ESTIMATE	506.00	410.00	50.00	
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

Date: 3/9/00 Signature of Employee: Matthew Kirk

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.

Date: 3/9/00 Signature of Member or Officer: Don Nickles