

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  
02 MAY -7 PH 5:18

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

Amended Version

I, JACK REED (Please print name of Member or Officer) hereby authorize, JONATHAN BERGER (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 MAC

Dates of the reimbursed travel: 4/4 - 4/7

Place of travel: SALT LAKE CITY, UTAH

Purpose of travel: FINANCIAL SERVICES AND TECHNOLOGY CONFERENCE

Date 4/5/02

[Signature]  
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	\$ 420	\$ 250	\$ 100
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

Date 5/7/02

[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.

Date 5/7/02

[Signature]  
Signature of Member or Officer