

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

SECRETARY OF THE SENATE
 02 MAR 19 AM 9:55

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

Amended Version

I, Senator Frist hereby authorize, Helen Rhee
(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: Healthcare Leadership Council

Dates of the reimbursed travel: Feb. 20-22, 2002

Place of travel: Washington, D.C. → Tampa/St. Pete, FL → Washington, D.C.

Purpose of travel: Fact-finding

2/20/02
 Date

[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 <input type="checkbox"/> ACTUAL REIMBURSEMENT	321.44	413.25	119.33	

3/11/02
 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.

3/11/02
 Date

[Signature]
 Signature of Member or Officer