

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 APR 30 PM 3:49

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

I, PHIL GRAMM hereby authorize, WAYNE ARIZNATHY
(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 MAC
Dates of the reimbursed travel: 4/4/02 - 4/5/02
Place of travel: SALT LAKE CITY, UTAH
Purpose of travel: SPEAK AT FINANCIAL SERVICES CONFERENCE

4/4/02
Date: *Phil G*
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	1187.50 (actual)	250 ⁰⁰	15 ⁰⁰	
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

April 30, 2002
Date: *Wayne Ariznathy*
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.

4/30/02
Date: *Phil G*
Signature of Member or Officer