

U.S. House of Representatives

EMPLOYEE TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with clause 5 of House Rule 26, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 30 days after travel is completed. The Clerk is to make these forms publicly available as soon as possible after they are filed. Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.

NAME OF EMPLOYEE (PRINT OR TYPE): Lori Denham

NAME OF ACCOMPANYING FAMILY MEMBER (if any): n/a

RELATIONSHIP TO EMPLOYEE (check one): _____ spouse _____ child

DATES OF TRAVEL: 2/20 - 2/25 2002

DATES AT PERSONAL EXPENSE: 2/23, 2/24, 2/25 2002

ITINERARY: please see attached

SPONSOR (WHO PAID FOR THE TRIP): Healthcare Leadership Council

PURPOSE OF TRIP: Educational

TOTAL TRANSPORTATION EXPENSES:
For employee: \$ 321.44
For accompanying spouse or child: _____

TOTAL LODGING EXPENSES:
For employee: \$ 413.25
For accompanying spouse or child: _____

TOTAL MEAL EXPENSES:
For employee: \$ 119.33
For accompanying spouse or child: _____

OTHER EXPENSES (Specify):
For employee: _____
For accompanying spouse or child: _____

SIGNATURE OF EMPLOYEE: [Signature] DATE: 3/7/02

I authorized this travel in advance. I have determined that all of the expenses listed above were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that he/she is using public office for private gain.

NAME OF SUPERVISING MEMBER/OFFICER (Print or Type): Rep. G. J. Dooley
SIGNATURE OF SUPERVISING MEMBER/OFFICER: [Signature]

DATE: 3/7/02

LEGISLATIVE RESOURCE CENTER
2002 MAR - 7 AM 11:24
OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

**Healthcare Leadership Council
Congressional Staff Trip
February 20, 22, 2002**

Expenses

Lodging

Don CeSar Beach Resort \$413.25 (Healthcare Leadership Council)

Transportation

Air Fare Group Rate \$268.12 (Healthcare Leadership Council)

Bus \$53.32 (Healthcare Leadership Council)

Food and Beverage

Cardinal Health \$24.66

Baxter Healthcare \$53.34

Premier, Inc. \$8.33*

HLC \$33.00

*amount approximate based upon estimate. Actual amount still pending.

**Healthcare Leadership Council
Congressional Staff Tour
Tampa/St. Petersburg, Florida
February 20 – 22, 2002**

Wednesday, February 20

- 2:45 pm Depart Reagan National Airport (US Air #465)
- 5:03 pm Arrive Tampa, FL
- 5:30-6:30 pm Travel to Hotel, Don CeSar Beach Resort & Spa,
Check-In
- 7:00 pm Dinner
Sponsored by Baxter Healthcare & Cardinal Health
Opening Remarks Mary R. Grealy/HLC & Group
& Discussion of the Issues
- Uninsured
 - Medicare Improvement
 - Patient Safety
 - Privacy
 - Health Care Workforce Shortage
 - Reimportation
- Tour Overview Baxter representative
Kristen Cusick/Quest Diagnostics
Matt Williams/Premier
Connie Woodburn/Cardinal Health

Thursday, February 21

- 7:45 am Depart for Baxter International
(coffee/soda on bus)
7300 Bryan Derry Road, Suite 400, Largo, FL
7411 114th Avenue North, Largo, FL
- 8:30 am Tour Baxter facility
(continental breakfast)
- Purpose:
- To learn about the advancements in dialysis techniques that have resulted in improved patient outcomes
 - To discuss the uninsured and HLC's Health Access America campaign
- 10:30 am Depart for Quest Diagnostics Incorporated
4225 E. Fowler Avenue, Tampa, FL
- 11:15 am Tour Quest Diagnostics facility (lunch or on bus?)
- Purpose:

5:55 pm

Depart for Reagan National Airport (US Air #1796) (Arrive 8:02 pm)