

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): Tricia Barrentine

NAME OF ACCOMPANYING FAMILY MEMBER (if any): N/A

RELATIONSHIP TO EMPLOYEE (check one): \_\_\_\_\_ spouse \_\_\_\_\_ child

DATES OF TRAVEL: February 20-24, 2002

DATES AT PERSONAL EXPENSE: February 23-24th

ITINERARY: Attached

SPONSOR (WHO PAID FOR THE TRIP): Healthcare Leadership Council; Cardinal Health; Baxter Healthcare; Premier, Inc.

PURPOSE OF TRIP: Fact Finding Trip to several healthcare related facilities

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: Tricia Barrentine DATE: 3/20/02

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. Jim Davis (FL-11)

SIGNATURE OF SUPERVISING MEMBER/OFFICER: Jim Davis

DATE: 3/20/02

LEGISLATIVE RESOURCE CENTER  
2002 MAR 21 AM 9:21  
OFFICE OF THE CLERK  
U.S. HOUSE OF REPRESENTATIVES

smear technology have meant better diagnosis and necessary treatment.

- To discuss the issues of Medicare improvement and how they affect sectors of the healthcare industry which do not have direct patient interface.

1:00 pm Depart for Hotel – Wrap-up Discussion

7pm Depart for Dinner at Billy's  
Sponsored by Quest Diagnostics Incorporated  
Purpose:

- To further explore topics of the day
- To discuss the factors that contribute to quality health care. What does quality mean in the health care arena? What are HLC and its member companies doing in this area?

### Friday, February 22

8:00 am Depart for Premier facility  
701 6<sup>th</sup> Street South, St. Petersburg, FL

8:30 am Breakfast and Tour at Bayfront Medical Center  
(sponsored by Premier Inc. and Bayfront Health System)

Purpose:

- To see first-hand the departments of a trauma center, including one of the largest trauma helicopter programs in the nation.
- To discuss the health care workforce shortage from a provider perspective. How is the pending legislation likely to impact the problem?

10:00 am Depart for Cardinal Health  
2725 Scherer Drive North, St. Petersburg, FL

10:30 am Tour and Lunch (sponsored by Cardinal Health)

Purpose:

- To learn about the gelatin capsule production process, including the complex process to ensure quality.
- To wrap-up the tour by discussing any issues not previously covered.

Noon Depart for Hotel

3:30 pm Depart for Tampa International Airport

4:15 pm Arrive Tampa International Airport

5:55 pm Depart for Reagan National Airport (US Air #1796) (Arrive 8:02 pm)

**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.