

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 25, 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): Robin Groache

Name of accompanying family member (if any): \_\_\_\_\_

Relationship to employee (check one): \_\_\_\_\_ spouse \_\_\_\_\_ child

Dates of Travel: Aug 5 - Aug 8 2003

Dates at personal expense: \_\_\_\_\_

Itinerary (Point of departure - destination - return): Dallas Airport - San Diego, CA

Airport - Dallas Airport

Sponsor (Who paid for the trip): Healthcare Leadership Council

Purpose of Trip: To provide a multi-sector view of the healthcare industry and to provide an opportunity to work on important healthcare issues with leaders in healthcare

Nature of expenses (e.g., taxi, parking, registration fees, etc.)	Other expenses (dollar amount)	2003 AUG 21 AM 11:25	
		For employee:	For accompanying spouse or child:
Total Transportation Expenses	739.61		
Total Lodging Expenses	660.51		
Total Meal Expenses	290.25		

LEGISLATIVE RESOURCE CENTER  
 OFFICE OF THE CLERK  
 U.S. HOUSE OF REPRESENTATIVES  
 2003 AUG 21 AM 11:25  
 DATE: 8/15/03

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): Collin C. Peterson

SIGNATURE OF SUPERVISING MEMBER/OFFICER: \_\_\_\_\_

**Healthcare Leadership Council  
Congressional Staff Tour  
August 5-8, 2003  
San Diego, CA**

**Airfare:** (paid by Cardinal Health, Guidant Corp, First Health, Premier and Healthcare Leadership Council) \$627.60

**Ground Transportation:** (paid by Healthcare Leadership Council) \$112.01

**Hotel:** (paid by Cardinal Health, Guidant Corp, First Health, Premier and Healthcare Leadership Council) \$660.51

**Meals:**

Cardinal Health (1/2 dinner and breakfast) \$57.30  
 First Health (dinner and snacks) \$101.88  
 Guidant (1/2 dinner and lunch) \$66.42  
 Premier (breakfast and lunch) \$43.20  
 Healthcare Leadership Council (breakfast) \$21.45

**TOTAL** \$1,690.37