

U.S. House of Representatives

MEMBER/OFFICER 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 available to the public 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 Member or Officer (print or type): HEATHER WILSON

Name of accompanying family member (if any): \_\_\_\_\_  
 Relationship to Member/Officer (check one): \_\_\_\_\_ spouse

Dates of Travel: SEPTEMBER 19 + 20, 2003

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

Itinerary (Point of departure - destination - return): ALBUQUERQUE, NM TO LOS ANGELES, CA TO ALBUQUERQUE, NM

Sponsor (Who paid for the trip): HBO'S REAL TIME WITH BILL MAHER

Purpose of Trip: APPEARED AS GUEST ON REAL TIME WITH BILL MAHER TO DISCUSS PUBLIC POLICY ISSUES.

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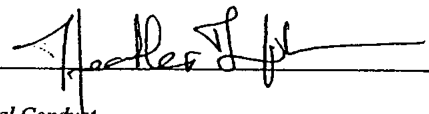
	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For Member or Officer:	\$ 585.88	\$ 213.55	
For accompanying spouse or child:			

	Other expenses (dollar amount)	Nature of expenses (e.g., taxi, parking, registration fees, etc.)
For Member or Officer:		
For accompanying spouse or child:		

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I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER OR OFFICER: 

DATE: 11-20-03

**Dustman, Bryce**

**From:** Knell, Enrique Carlos  
**Sent:** Tuesday, October 07, 2003 1:23 PM  
**To:** Dustman, Bryce  
**Subject:** FW: Real Time with Bill Maher

Here's the cost breakdown for the LA trip.

Total cost was \$2385.16... 1585.16 when you take out the \$800 stipend that went to charity.

--eck

-----Original Message-----

**From:** Vanessa Gedney [mailto:vanessa.gedney@realtimhbo.com]  
**Sent:** Thursday, October 02, 2003 1:25 PM  
**To:** Knell, Enrique Carlos  
**Subject:** Real Time with Bill Maher

Enrique,

I didn't forget about you, promise! Here is the breakdown of all the costs for your trip out here. Today is my last day in the office, but I will be checking messages over the hiatus. Email is probably the best way to reach me. Thanks for everything.

Rep. Heather Wilson and Enrique Knell Travel, etc. - 9/19-20/03 <sup>1/2</sup> \$105.25 - Airport pick-up, drop off at hotel \$243.75 - Hotel - studio - hotel \$99.75 - Hotel - Airport \$199.86 - Hotel for Enrique Knell \$213.55 - Hotel for Rep. Wilson \$800.00 - Donation to First United Methodist Church \$361.50 - Flight for Enrique Knell \$361.50 - Flight for Rep. Wilson

We'll hopefully be back in January. Hope to talk to you soon!

\*\*\*

Vanessa Gedney  
Talent Coordinator  
Real Time with Bill Maher  
323.575.7719  
323.575.7780 (f)

Hotel	LODGING	\$213.55
	TRANS	\$585.88
	DONATION	\$800.00

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