

**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 House Rule 51, please 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 shall make these forms available to the public as soon as possible after they are filed.

Description of the trip:

DATES OF TRAVEL: 2/17/00 - 2/20/00

DESTINATION(S): Salt Lake City, Utah

SPONSOR (WHO PAID FOR THE TRIP): Fannie Mae

PURPOSE: Financial Services + Technology Conference

Provide a good faith estimate of the following:

TOTAL TRANSPORTATION EXPENSES: 796.44

TOTAL LODGING EXPENSES: 338.45

TOTAL MEAL EXPENSES: 75.00

TOTAL OF ALL OTHER EXPENSES: _____

NAME OF EMPLOYEE: Jaime E. Lizarraga
(please print or type)

SIGNATURE OF EMPLOYEE: [Signature] DATE: 3/20/00

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 MEMBER/OFFICER: JOHN J. LAFAZZE
House Banking Committee Minority
(please print or type)

SIGNATURE OF MEMBER/OFFICER: [Signature] DATE: 5/4/00

U.S. HOUSE OF REPRESENTATIVES
OFFICE OF THE CLERK

00 MAY 17 AM 9:00

LEGISLATIVE RESOURCE CENTER