

LEGISLATIVE RESOURCE CENTER

U.S. House of Representatives

**EMPLOYEE TRAVEL DISCLOSURE FORM**

2004 MAY 11 PM 12:01

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 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): Dana Thompson

Name of accompanying family member (if any): N/A  
 Relationship to employee (check one): \_\_\_\_\_ spouse \_\_\_\_\_ child

Dates of Travel: April 11 - April 18, 2004

Dates at personal expense: N/A

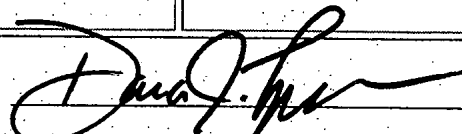
Itinerary (Point of departure - destination - return): Washington, DC - Rio de Janeiro, Brazil - Sao Paulo, Brazil - Brasilia, Brazil - Salvador, Brazil - Sao Paulo, Brazil - Washington, DC

Sponsor (Who paid for the trip): Gates Technologies; Pharma; Citigroup; Port of New Orleans; General Motors; Coca Cola; GlaxoSmithKlein

Purpose of Trip: A fact-finding mission focused on expanding opportunities for African-American businesses in Brazil through trade and partnerships with the Afro-Brazilian business community.

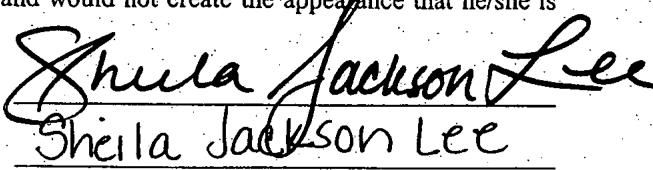
|                                   | Total Transportation Expenses | Total Lodging Expenses | Total Meal Expenses |
|-----------------------------------|-------------------------------|------------------------|---------------------|
| For employee:                     | \$ 1936.50                    | \$ 738.00              | \$ 261.24           |
| For accompanying spouse or child: | N/A                           | _____                  | _____               |

|                                   | Other expenses (dollar amount) | Nature of expenses (e.g., taxi, parking, registration fee, etc.) |
|-----------------------------------|--------------------------------|--|
| For employee:                     | \$ 376.13                      | transportation   |
| For accompanying spouse or child: | _____                          | _____  |

SIGNATURE OF EMPLOYEE:       DATE: 5/10/04

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): Sheila Jackson Lee

SIGNATURE OF SUPERVISING MEMBER/OFFICER:   
 DATE: 5/10/04