

HAND DELIVERED

Original Amendment
LEGISLATIVE RESOURCE CENTER

U.S. House of Representatives
110th Congress

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OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

MEMBER / OFFICER
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source 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 Member or officer's annual Financial Disclosure Statement. 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 15 days after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received. 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): F. James Sensenbrenner, Jr.

Name of Accompanying Family Member (if any): N/A

Relationship to Member/Officer: Spouse Child Other (specify): _____

Date of Departure and Date of Return: February 16- February 22, 2008

Dates at personal expense: February 20-22, 2008

Itinerary (cities of departure - destination - return): Washington, DC-Dresden, Germany-Prague, Czech Republic- Washington, DC

Sponsor(s) (who paid for the trip): IMDI

Describe meetings and events attended (attach additional pages if necessary):

Attached to this form are EACH of the following (signify "yes" for each item by checking the corresponding box):

- 1. the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
- 2. the Privately-Sponsored Travel Approval Form completed by the Member or officer; **and**
- 3. the Committee on Standards' letter approving my participation on this trip.

I represent that I participated in each of the activities reflected in the sponsor's agenda (signify "yes" by checking box):

If not, explain: _____

Privately submitted
with
attached

Sensenbrenner

TRIP EXPENSES:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For Member or Officer:	PREVIOUSLY SUBMITTED	\$1,994.60* please see attached	PREVIOUSLY SUBMITTED
For accompanying family member:			

	Other Expenses (dollar amount)	Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)
For Member or Officer:		
For accompanying family member:		

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. 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: 4/1/2008

Version date 4/2007 by Committee on Standards of Official Conduct

Explanation of Total Lodging Expenses

The final lodging expenses were \$1,994.60, which is different from the initial estimation of \$750. IMDI stated that it underestimated the cost of lodging. Additionally, IMDI's representative stated that he did not properly account for the exchange rate between the Euro and the dollar.