

2008 SEP 16 PM 3:50

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

U.S. House of Representatives
110th Congress

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): Eddie Bernice Johnson

Name of Accompanying Family Member (if any): none

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

Date of Departure and Date of Return: 8-14-2008 to 8-17-2008

Dates at personal expense: _____

Itinerary (cities of departure – destination – return): Dallas to Memphis and back to Dallas, Texas

Sponsor(s) (who paid for the trip): CBCI provided the hotel accompanations

Describe meetings and events attended (attach additional pages if necessary): Please see the enclosed info

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: _____

JOHNSON

TRIP EXPENSES:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For Member or Officer:	\$435.50 (paid by the member)	\$ 345.00	\$ 150.00
For accompanying family member:			

	Other Expenses (dollar amount)	Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)
For Member or Officer:	\$30	Ground transportation
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: _____

Eddie Bernice Johnson

DATE: _____

9-16-08

LEGISLATIVE RESOURCE CENTER

2008 SEP 16 PM 3:49

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**PRIVATELY SPONSORED TRAVEL: TRAVELER FORM
For Members, Officers and Employees
(submit directly to the Committee)**

This form should be completed by House Members, officers or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule XXV, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer or employee, together with the completed and signed Private Sponsor Travel Certification Form.

Members, officers and employees seeking approval for travel are urged to submit all forms to the Committee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. A copy of this form will be made available for public inspection. Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.

1. Name of Member, officer or employee (traveler): EDDIE BERNICE JOHNSON
2. Sponsor(s) (who will be paying for the trip): Congressional Black Caucus Political Education and Leadership Institute (CBC Institute).
3. Travel destination(s): Tunica, Mississippi
4. a. Dates of travel: Thursday, August 14, 2008 through Sunday, August 17, 2008
 b. Will you be extending the trip at your personal expense? Yes No
 If yes, dates at personal expense: _____
5. a. Name of accompanying family member (if any): _____
 b. Relationship to Member/Officer: Spouse Child Other (specify): _____
6. a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? Yes No
 b. If yes, check one of the following:
 (1) Approval for one-night's lodging and meals is being requested: or
 (2) Approval for two-nights' lodging and meals is being requested:
 If "(2)" is checked, explain why the second night is warranted: Request up to 3 nights lodging due length of conference and travel time. I plan to fully participate in all seminars & the town hall meeting
7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box):

8. Explain why participation in the trip is connected to your official or representational duties:
Legislative issues of my Congressional Committee will be discussed. The Conference will provide a forum
for open dialog with me, other members of Congress, and local leaders on critical issues before Congress.

9. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: _____

Name of Signatory (if other than traveler): _____

For staff, name of employing Member/Committee: _____

Office address: _____

Phone number: _____

Email address: _____

NOTE: You must complete the contact information fields above, as Committee staff may need contact you if additional information is required.

**FOR STAFF:
TO BE COMPLETED BY YOUR EMPLOYING MEMBER:**

I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.


Signature of Employing Member

Date: 9-16-08

If there are any questions regarding this form please contact the Committee:

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

Version date 9/2007 by Committee on Standards of Official Conduct

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)**

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers or employees under House Rule XXV, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer or employee, who will then forward it to the Committee. The trip sponsor should NOT submit the form directly to the Committee.

Private sponsors are urged to submit this form to each House invitee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. The submission of an incomplete form will delay the review process. Before completing this form, sponsors are urged to carefully review the Committee's private travel guidelines and advisory memoranda detailing the rules and restrictions for private travel, as well as the instructions for completing this form. Sponsors should call the Committee with any questions prior to submitting the form. Please type form.

1. Sponsor(s) (who will be paying for the trip): Congressional Black Caucus Political Education and Leadership Institute (CBC Institute)
2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (signify "yes" by checking box):
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (signify "yes" by checking box):
4. Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): See attached list - Invitees include all 43 Members of the Congressional Black Caucus, House Leadership, Congressional Members in geographical area & key staff
6. Dates of travel: August 14, 2008 - August 17, 2008
7. Cities of departure - destination - return: Members home district to Tunca, Mississippi to home district
8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (signify "yes" by checking box):
9. I represent that (check one of the following):
 - a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: or
 - b. The sponsor of the trip does not retain or employ a federally registered lobbyist or registered foreign agent: or
 - c. The trip is for attendance at a one-day event and lobbyist involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations.
10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
 - a. One-night's lodging and meals are being offered: or
 - b. Two-nights' lodging and meals are being offered:
If "b" is checked, explain why the second night is warranted: Approval of 3 nights is requested based on the length of the program and activities, and on travel time to the event (agenda attached).

- 11. If the trip is not sponsored by an institution of higher education, I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (signify "yes" by checking box):

- 12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the role of each sponsor in organizing and conducting the trip: The CBC Institute is the sole sponsor. It will organize all policy sessions and the town hall meeting which brings together local residents with elected officials, business leaders and local policy makers to address issues of poor, undeserved communities

- 13. Describe each sponsor's organizational interest in the purpose of the trip: The purpose of the CBC Institute Policy Conference at Tunica is to provide an open forum for key legislation and policy issues to be discussed between members of Congress & the public, to address public concerns, and to educate and provide leadership.

- 14. Describe the type and class of the transportation being provided. Indicate whether coach, business-class or first-class transportation will be provided. In addition, for travel via aircraft, please indicate if travel is being offered on a commercial flight, chartered flight or on an aircraft operated or paid for by a carrier not licensed by the Federal Aviation Administration to operate for compensation or hire (i.e., a private aircraft). If first-class fare is being provided, or if travel is via chartered or private aircraft, please provide an explanation describing why such travel is warranted: _____
No air travel or other carrier to destination is provided.

- 15. I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (signify "yes" by checking box):

- 16. I represent that either (check one of the following):
 - a. The trip involves an event that is arranged or organized without regard to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: or
 - b. The trip involves events that are arranged or organized specifically with regard to congressional participation:
 If "b" is checked, detail the cost per day of meals (approximate cost may be provided): _____

- 17. Reason for selecting the location of the event or trip: Tunica, Mississippi has been the site of the Annual Policy Conference by tradition.

- 18. Name of hotel or other lodging facility: Grand Veranda, Fitzgeralds, Gold Strike, Sheraton and Horseshoe

- 19. Cost per night of hotel or other lodging facility (approximate cost may be provided): \$115 per night

- 20. Reason(s) for selecting hotel or other lodging facility: Proximity to program activities, planned seminars, roundtables, and the town hall meeting.

21. TOTAL EXPENSES FOR EACH PARTICIPANT:

<input type="checkbox"/> actual amounts	Total <i>Transportation</i> Expenses per Participant	Total <i>Lodging</i> Expenses per Participant	Total <i>Meal</i> Expenses per Participant
<input checked="" type="checkbox"/> good faith estimates			
For each Member, Officer, or employee	NA	\$350.00	\$150.00
For each accompanying family member	NA	NA	\$150.00

	<i>Other</i> Expenses (dollar amount)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	\$30	Ground Transportation
For each accompanying family member	NA	NA

22. I represent that reimbursement for miscellaneous travel expenses for the trip, such as travel to and from airports, security costs, interpreter fees, visa application fees, and similar expenses, will be for actual costs incurred and are necessary for the purpose of the trip (signify "yes" by checking box):

23. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: *Dr. Alicia J. Petersen*

Name and title: Dr. Alicia J. Petersen, Executive Director

Organization: Congressional Black Caucus Political Education and Leadership Institute

Address: 227 Massachusetts Ave NE, Suite 201, Washington, DC 20002

Telephone number: 202-785-3634

Fax number: 202-544-1912

Email Address: petersen@cbcinstitute.org aliciapetersen@hotmail.com

The Committee staff may contact the above individual above if additional information is required.

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Standards of Official Conduct
 U.S. House of Representatives
 HT-2, The Capitol
 Washington, DC 20515
 (202) 225-7103 (phone)
 (202) 225-7392 (general fax)
 (202) 226-7172 (fax for travel approvals)

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

Additional Information for item 5 – list of invitees

Members of Congress

1. The Honorable John Conyers, Jr.
2. The Honorable Charles B. Rangel
3. The Honorable Edolphus Towns
4. The Honorable John Lewis
5. The Honorable Donald M. Payne
6. The Honorable William Jefferson
7. The Honorable Eleanor Holmes Norton
8. The Honorable Maxine Waters
9. The Honorable Sanford Bishop
10. The Honorable Corrine Brown
11. The Honorable James Clyburn
12. The Honorable Alcee Hastings
13. The Honorable Eddie Bernice Johnson
14. The Honorable Bobby Rush
15. The Honorable Robert C. Scott
16. The Honorable Melvin Watt
17. The Honorable Bennie G. Thompson
18. The Honorable Chaka Fattah
19. The Honorable Sheila Jackson Lee
20. The Honorable Jesse Jackson, Jr.
21. The Honorable Elijah Cummings
22. The Honorable Donna M. Christensen

23. The Honorable Danny K. Davis
24. The Honorable Carolyn C. Kilpatrick
25. The Honorable Gregory W. Meeks
26. The Honorable Barbara Lee
27. The Honorable Stephanie Tubbs Jones
28. The Honorable Wm. Lacy Clay Jr.
29. The Honorable Diane E. Watson
30. The Honorable Artur Davis
31. The Honorable Kendrick B. Meek
32. The Honorable David Scott
33. The Honorable G.K. Butterfield
34. The Honorable Barack Obama
35. The Honorable Emanuel Cleaver II
36. The Honorable Al Green
37. The Honorable Gwen Moore
38. The Honorable Yvette Clarke
39. The Honorable Keith Ellison
40. The Honorable Hank Johnson
41. The Honorable Laura Richardson
42. The Honorable Donna Edwards
43. The Honorable André Carson

Congressional Staff

1. Dr. Joseph Leonard
2. Ms. Kimberly Rudolph
3. Ms. Irene Schwoeffermann

Additional Information for item 5 – Adding the Following Congressional Staff

Congressional Staff

Mr. Antonio Harrison

Mr. Darryle Piggee

**CONGRESSIONAL BLACK CAUCUS POLITICAL EDUCATION
AND LEADERSHIP INSTITUTE
2008 MISSISSIPPI POLICY CONFERENCE
Thursday, August 14, 2008 to Sunday, August 17, 2008
PROGRAM**

THURSDAY, AUGUST 14, 2008

12:00 p.m. - 5:00 p.m.	Conference Registration
5:30 p.m. - 7:30 p.m.	Welcome Reception
8:00 p.m. - 10:00 p.m.	Welcome Dinner - Presentation of CBC Institute Programs - Introduction of CBC Institute Board and Special Guests

FRIDAY, AUGUST 15, 2008

9:00 a.m. - 5:00 p.m.	Conference Registration and Public Policy Workshops
9:30 a.m. - 11:00 a.m.	Workshop #1 -- Housing and Community Development
11:30 a.m. - 1:00 p.m.	Workshop #2 -- Justice and Civil Liberties
12:00 p.m. - 2:00 p.m.	Luncheon -- "Storm Struck" Presentation by Walt Disney Company
2:30 p.m. - 5:30 p.m.	Small Business Vendor and Networking Fair
2:30 p.m. - 4:00 p.m.	Workshop #3 -- Voter Security
4:00 p.m. - 5:30 p.m.	Workshop #4 -- 2010 Census
6:30 p.m. - 8:00 p.m.	Dinner and Presentation by Congressional Tri-Caucus Leadership
8:15 p.m. - 10:00 p.m.	Musical Program and Reception

SATURDAY, AUGUST 16, 2008

9:00 a.m. - 12:00 p.m.	Conference Registration
9:30 a.m. - 11:00 a.m.	Workshop #5 -- Healthcare and Health Disparities

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|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11:30 a.m. - 1:00 p.m. | Workshop #6 -- National Infrastructure Needs
(Airports and Aviation Surface Transportation) |
| 1:00 p.m. - 2:30 p.m. | Luncheon |
| 2:30 p.m. - 3:45 p.m. | Workshop #7 – Energy and Environment

Panel 1 – Power Generation, Supply and
Distribution; New Technologies
Panel 2 – Global Warming and Climate Change |
| 4:00 p.m. - 5:00 p.m. | Congressional Members Forum |
| 6:30 p.m. - 8:00 p.m. | Conference Dinner, Awards Ceremony and
Recognitions |
| 8:30 p.m. - 10:00 p.m. | After Dinner Musical Program |

SUNDAY, AUGUST 17, 2008

- | | |
|------------------------|---------------------------------------|
| 8:00 a.m. - 12:00 p.m. | Conference Wrap-up and Closing Brunch |
|------------------------|---------------------------------------|