

LEGISLATIVE RESOURCE CENTER

2013 SEP -4 PM 4:07

U.S. House of Representatives
Committee on Ethics

OFFICE OF THE MEMBER / OFFICER POST-TRAVEL DISCLOSURE FORM
U.S. HOUSE OF REPRESENTATIVES

This form is for disclosing the receipt of travel expenses from a private source for travel taken in connection with a Member or officer's official duties. This form does not eliminate the need to report privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, B-106 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

- 1. Name of Traveler: Rep. F. James Sensenbrenner, Jr.
- 2. a. Name of accompanying relative: _____ or None
- b. Relationship to Traveler: Spouse Child Other (specify): _____
- 3. a. Dates of departure and return: Departure: 8/5 BVA Return: 8/12 BVA
- b. Dates at personal expense: _____ or None
- 4. Departure city: D.C. Destination: Tel Aviv Return city: D.C.
- 5. Sponsor(s) (who paid for the trip): Jewish Community Relations Council of Minnesota and the Dakotas
- 6. Describe meetings and events attended (attach additional pages if necessary): _____

See attached schedule

- 7. Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box):
 - a. a completed Sponsor Post-Travel Disclosure Form;
 - b. the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms;
 - c. page 2 of the completed Traveler Form submitted by the Member or officer; and
 - d. the letter from the Committee on Ethics approving my participation on this trip.
- 8. a. I represent that I participated in each of the activities reflected in the sponsor's agenda. (Signify that statement is true by checking box):
- b. If not, explain: _____

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 on the attached Sponsor Post-Travel Disclosure Form 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: [Signature]

DATE: 8/20/13

Version date 2/2013 by Committee on Ethics

**U.S. House of Representatives
Committee on Ethics**

SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. *A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within 10 days of their return.* You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

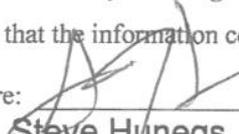
NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1. Sponsor(s) (who paid for the trip): Jewish Community Relations Council of Minnesota and the Dakotas
2. Travel Destination(s): Israel
3. Date of Departure: 8/5/13 Date of Return: 8/12/13
4. Name(s) of Traveler(s): Rep. Jim Sensenbrenner
(NOTE: You may list more than one traveler on a form only if all information is identical for each person listed.)
5. **Actual amount** of expenses paid on behalf of, or reimbursed to, each individual named in response to Question 4:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Other Expenses (dollar amount per item and description)
Traveler	5,178.97	2400	1066.66	200 - Speaker fees
Accompanying Relative				

6. All expenses connected to the trip were for actual costs incurred and not a *per diem* or lump sum payment. (Signify statement is true by checking box):

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

Signature: 

Name: Steve Hunegs Title: JCRC Executive Director

Organization: JCRC of Minn., Dak & S.D.

I am an officer of the above-named organization (signify statement is true by checking box):

Address: 12 N. 12th Street Suite 480

Minneapolis, MN 55403

Telephone number: 612-3387816

Email Address: steve@minndakjcrc.org

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

If you have questions regarding your completion of this form, please contact the Committee on Ethics at (202) 225-7103.