

Original Amendment

U.S. House of Representatives
110th Congress

2008 DEC -8 AM 10:13

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

EMPLOYEE
POST-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 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 publicly available 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 Employee (print or type): DeeAnn Thigpen

Name of Accompanying Family Member (if any): _____

Relationship to Employee: Spouse Child Other (specify): _____

Date of Departure and Date of Return: September 13, 2008 October 14, 2008

Dates at Personal Expense: none

Itinerary (cities of departure -- destination -- return): Houston - New Orleans - Houston

Sponsor(s) (who paid for the trip): Enterprise Products Partners

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

of the high tech development underway in the Guld of Mexico to promote offshore drilling and highlight technology

used to develop oil & gas in offshore environments.

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 employee; **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: _____

POE.

TRAVEL EXPENSES:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For employee:	2750.00		25.00
For accompanying family member:			

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

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

SIGNATURE OF EMPLOYEE: DeAnn Thigpen
 DATE: 8/28/08

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 the employee is using public office for private gain.

NAME OF SUPERVISING MEMBER: Rep TED ROE (TX-02)
 SIGNATURE OF SUPERVISING MEMBER: [Signature]
 DATE: 8/28/08

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

**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): DeeAnn Thigpen, Press Secretary, Rep Ted Poe (TX-02)

2. Sponsor(s) (who will be paying for the trip): Enterprise Products Partners

3. Travel destination(s): New Orleans, LA

4. a. Dates of travel: October 14, 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: No overnight stay is involved in this
tour.

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:
 Accompanying Rep Poe on a Hub tour of the high tech development underway in the Gulf of Mexico to
 promote offshore drilling and highlight technology used to develop oil & gas in offshore environments, *because he speaks often to the media, in press conferences and in op-eds about energy and drilling.*
9. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

X Signature: DeeAnn Thigpen

Name of Signatory (if other than traveler): DeeAnn Thigpen

For staff, name of employing Member/Committee: TED POE (TX-02)

Office address: 1605 Longworth HOB

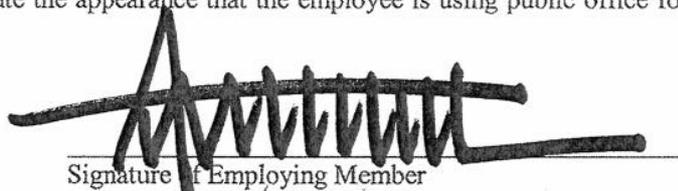
Phone number: 202-225-6565

Email address: deeann.thigpen@mail.house.gov

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: 10/9/08

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

AGENDA
Independence Hub Media Tour
Tuesday, Oct. 14, 2008

- **8:00 a.m. – 8:30 a.m.:** Atlantic Aviation helicopter safety briefing
- **8:30 a.m.:** Depart for Independence Hub (approximately 1.5-hour flight)
- **10:00 a.m.:** Attend facility safety briefing on Independence Hub platform
- **10:00 a.m. – 12:00 p.m.:** Independence Hub tour and Q&A
- **12:00 p.m. – 1:00 p.m. –** Lunch on the Hub and additional Q&A
- **1:00 p.m. –** Depart for New Orleans airport
- **2:30 p.m. –** Arrive at Louis Armstrong New Orleans International Airport

U.S. House of RepresentativesCOMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT

Washington, DC 20515

October 9, 2008

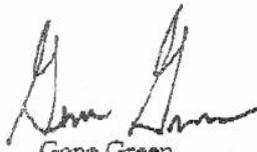
The Honorable Ted Poe
U.S. House of Representatives
1605 Longworth House Office Building
Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip to New Orleans, Louisiana scheduled for October 14, 2008 sponsored by Enterprise Products Partners.

You must complete a Member Travel Disclosure Form and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and both the Private Sponsor Travel Certification Form (including attachments) and Member travel approval form you previously submitted to the Committee. You must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of your annual Financial Disclosure Statement.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.



Gene Green
Acting Chairman

Sincerely,



Doc Hastings
Ranking Republican Member

GG/DH:slo