

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

EMPLOYEE ADVANCE AUTHORIZATION  
AND  
DISCLOSURE OF TRAVEL REIMBURSEMENT

DECEMBER 10 PM 3:29

Part I: [Complete this section in advance of the travel.]

Amended Version

Senator Hillary Rodham Clinton authorizes Huma Abedin  
(Name of Senator) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): Info USA, Aspen Institute, and Clinton Presidential Center

Dates of travel: July 9-10, 2005

Place of travel: NY to Aspen, CO to NY

Purpose of travel: Speech

8/10/05  
Date

Hillary Rodham Clinton  
Signature of Senator

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input type="checkbox"/> GOOD FAITH <input checked="" type="checkbox"/> ESTIMATE <input checked="" type="checkbox"/> ACTUAL REIMBURSEMENT	<u>\$968.</u>			

8/10/05  
Date

[Signature]  
Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

8/10/05  
Date

Hillary Rodham Clinton  
Signature of Senator

FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED

FILE FORM WITH:  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 232 HART BUILDING  
 WASHINGTON, DC 20510

EMPLOYEE ADVANCE AUTHORIZATION  
 AND SECRETARY OF THE SENATE  
 DISCLOSURE OF TRAVEL REIMBURSEMENT

05 SEP 30 PM 4:11

Part I: [Complete this section in advance of the travel.]

Amended Version

I, Senator Clinton hereby authorize, Susie Saavedra  
(Name of Senator) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): National Association of Housing & Redevelopment Officials [NAHRO]

Dates of travel: July 14 - July 16, 2005

Place of travel: San Francisco, CA

Purpose of travel: NAHRO Summer Conference Participant

7/12/05 Hillary Rodham Clinton  
 Date Signature of Senator

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$ <u>225</u>	\$ <u>700</u>	\$ <u>55</u>	
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

9/21/05 Susie Saavedra  
 Date Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

9/22/05 Hillary Rodham Clinton  
 Date Signature of Senator

FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED

FILE FORM WITH:  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 232 HART BUILDING  
 WASHINGTON, DC 20510

EMPLOYEE ADVANCE AUTHORIZATION  
 AND SECRETARY OF THE SENATE  
 DISCLOSURE OF TRAVEL REIMBURSEMENT  
 05 SEP 30 PM 4:11

Part I: [Complete this section in advance of the travel.]

Amended Version

I, Senator Clinton hereby authorize, SUSIE SAAVEDRA  
(Name of Senator) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): National Council for Community & Educational Partnerships [NCEP]

Dates of travel: July 17 - July 19, 2005

Place of travel: San Francisco, CA

Purpose of travel: NCEP Annual Conference Participant

7/12/05 Date Hillary Rodham Clinton Signature of Senator

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$300	\$300	\$85	
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

9/21/05 Date Susie Saavedra Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

9/22/05 Date Hillary Rodham Clinton Signature of Senator

FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED

Form RE-1/2

FILE FORM WITH:  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 232 HART BUILDING  
 WASHINGTON, DC 20510

**EMPLOYEE ADVANCE AUTHORIZATION  
 AND  
 DISCLOSURE OF TRAVEL REIMBURSEMENT**

OFFICE OF THE SENATE

**Part I: [Complete this section in advance of the travel.]**  05 AUG 26 PM 4:53  
Amended Version

I, Senator Hillary Rodham Clinton hereby authorize, Tamera S. Luzzatto  
(Name of Senator) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): Democratic Leadership Council

Dates of travel: 7/24-25/05

Place of travel: Columbus, Ohio

Purpose of travel: Accompany Senator Clinton and attend annual National Conversation conference

7/21/05 Hillary Rodham Clinton  
 Date Signature of Senator

**Part II: [Complete this section after the travel is completed.]**  Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

*FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)*

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input type="checkbox"/> GOOD FAITH ESTIMATE				
<input checked="" type="checkbox"/> ACTUAL REIMBURSEMENT	\$408.40	\$103.46	\$59.49	

8/1/05 T. S. Luzzatto  
 Date Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

8/19/05 Hillary Rodham Clinton  
 Date Signature of Senator

FILE FORM WITH:  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 232 HART BUILDING  
 WASHINGTON, DC 20510

**EMPLOYEE ADVANCE AUTHORIZATION  
 AND  
 DISCLOSURE OF TRAVEL REIMBURSEMENT**

SECRETARY OF THE SENATE

15 AUG 26 PM 4:53

**Part I: [Complete this section in advance of the travel.]**

Amended Version

I, Senator Hillary Rodham Clinton hereby authorize, Philippe Reines  
(Name of Senator) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): Democratic Leadership Council

Dates of travel: 7/24-25/05

Place of travel: Columbus, Ohio

Purpose of travel: Accompany Senator Clinton and attend annual National Conversation conference

7/21/05  
 Date

Hillary Rodham Clinton  
 Signature of Senator

**Part II: [Complete this section after the travel is completed.]**

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

*FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)*

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input type="checkbox"/> GOOD FAITH ESTIMATE	\$338.40	\$103.46		
<input checked="" type="checkbox"/> ACTUAL REIMBURSEMENT				

8/1/05  
 Date

[Signature]  
 Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

8/17/05  
 Date

Hillary Rodham Clinton  
 Signature of Senator

**FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED**

SECRETARY OF THE SENATE  
AUG 10 PM 3:30

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

EMPLOYEE ADVANCE AUTHORIZATION  
AND  
DISCLOSURE OF TRAVEL REIMBURSEMENT

Part I: [Complete this section in advance of the travel.]

Amended Version

Senator Hillary Rodham Clinton by authorize, Huma Abedin  
(Name of Senator) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): Democratic Leadership Council

Dates of travel: JULY 25, 2005

Place of travel: DC - Columbus, OH - DC

Purpose of travel: Speech

8/10/05  
Date

Hillary Rodham Clinton  
Signature of Senator

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$1698.			
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

8/10/05  
Date

Hillary Rodham Clinton  
Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

8/10/05  
Date

[Signature]  
Signature of Senator

FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED

SECRETARY OF THE SENATE  
05 AUG 10 PM 3:29

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

DISCLOSURE OF MEMBER OR OFFICER'S  
REIMBURSED TRAVEL EXPENSES

[THIS DISCLOSURE MUST BE PROVIDED TO THE SECRETARY OF THE SENATE WITHIN (30) DAYS AFTER THE TRAVEL IS COMPLETED.]

In compliance with Rule 35.2(a) and (c), I Senator Hillary Rodham Clinton make the following disclosures with respect to travel expenses that have been or will be reimbursed to me.

Amended Version

Travel expenses paid by (list all): Democratic Leadership Council

Dates of travel: JULY 25, 2005

Place of travel: DC - Columbus, OH - DC

Purpose of travel: Speech

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$698.			
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

I have made a determination, that the travel described above was in connection with my duties as an officeholder, and did not create the appearance that I was using public office for private gain.

Hillary Rodham Clinton  
Signature of Member or Officer

8/10/05  
Date

FILE FORM WITH:  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 232 HART BUILDING  
 WASHINGTON, DC 20510

EMPLOYEE ADVANCE AUTHORIZATION  
 AND  
 DISCLOSURE OF TRAVEL REIMBURSEMENT SENATE

Part I: [Complete this section in advance of the travel.]

05 AUG 29 PM 7:56  
 Amended Version

I, Hillary Rodham Clinton (Name of Senator) authorize, Hurra Abedin (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): American Bar Association

Dates of travel: August 7, 2005

Place of travel: Westchester - Chicago - Westchester, NY

Purpose of travel: Speech

August 29, 2005  
 Date

Hillary Rodham Clinton  
 Signature of Senator

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$982.			
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

August 29, 2005  
 Date

[Signature]  
 Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

August 29, 2005  
 Date

Hillary Rodham Clinton  
 Signature of Senator

FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED

SECRETARY OF THE SENATE  
05 SEP -7 PM 4: 57

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

EMPLOYEE ADVANCE AUTHORIZATION  
AND  
DISCLOSURE OF TRAVEL REIMBURSEMENT

Part I: [Complete this section in advance of the travel.]

Amended Version

I, Senator Clinton hereby authorize, Melissa Ho  
(Name of Senator) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): National Council of Farmers Cooperatives (NCFC)

Dates of travel: August 9th, 12th, 2005

Place of travel: New York, Pennsylvania, Massachusetts, Vermont

Purpose of travel: Tour of farms factories facilities

7/28/05 Hillary Rodham Clinton  
Date Signature of Senator

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$ 2,165.94	\$ 838.51	\$ 286.12	
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

6th September 2005 Melissa D. Ho  
Date Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

9/7/05 Hillary Rodham Clinton  
Date Signature of Senator

FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED

GEORGE V. VOINOVICH, OHIO, CHAIRMAN  
IM JOHNSON, SOUTH DAKOTA, VICE CHAIRMAN

TELEPHONE: (202) 224-2881  
FACSIMILE: (202) 224-7416

IRTS, KANSAS  
OMAS, WYOMING

DANIEL AKAKA, HAWAII  
MARK PRYOR, ARKANSAS

IT L. WALKER, CHIEF COUNSEL AND STAFF DIRECTOR  
ANNETTE GILLIS, DEPUTY STAFF DIRECTOR

## United States Senate

SELECT COMMITTEE ON ETHICS  
HART SENATE OFFICE BUILDING, ROOM 220  
SECOND AND CONSTITUTION AVENUE, NE  
WASHINGTON, DC 20510-6425

July 14, 2005

Mr. Kam Quarles  
Vice President, Governmental Affairs  
National Council of Farmer Cooperatives  
50 F St., N.W., Suite 900  
Washington, D.C. 20001

Dear Mr. Quarles:

This responds to your recent letter to the Committee concerning the proposed participation of Senate personnel in a fact-finding trip to New York, Pennsylvania, Massachusetts and Vermont scheduled for August 9-12, sponsored by the National Council of Farmer Cooperatives (NCFC). Based on your representations, the Committee understands that NCFC, which will pay the necessary expenses related to the travel, is neither a lobbyist, nor lobbying firm, nor an agent of a foreign principal, and is not otherwise acting as a representative or agent of a foreign government.<sup>1</sup>

Under Senate Rule 35, paragraph 2(a)(1), fact-finding travel sponsored by a registered lobbyist or an agent of a foreign principal is prohibited. Paragraph 5(b) defines 'registered lobbyist' to mean a lobbyist registered under the Lobbying Disclosure Act of 1995, and defines 'agent of a foreign principal' to mean an agent of a foreign principal registered under the Foreign Agents Registration Act.

Individuals register as lobbyists. Firms, organizations, and other entities, however, act as registrants under the Lobbying Disclosure Act. For purposes of applying the Gifts Rule, the Committee has determined that an organization employing a lobbyist (whether as an outside contractor or an in-house employee) to represent solely the interests of the organization or its members will not be deemed a "lobbyist." On the other hand, a lobbying firm, that is, any entity that provides lobbying services for others will be deemed a "lobbyist" for purposes of the Rule.

Those who are not lobbyists, lobbying firms, or agents of a foreign principal, and who are not otherwise acting as a representative or agent of a foreign government, and who sponsor a meeting, speaking engagement, fact-finding trip, or similar event which is attended by a Member, officer, or employee in connection with his or her duties as an officeholder, may reimburse the Member, officer, or employee for the necessary transportation, lodging, and related expenses of the event. The determination that an event is in connection with official duties is to be made by

---

<sup>1</sup> You represent to the Committee that NCFC is a trade association representing farmer cooperatives.

the supervising Senator (for the Senator and his or her staff), or by the Senate officer in the case of travel by the officer's employees.

"Necessary expenses" are limited to reasonable expenditures for transportation, lodging, conference fees and materials, and food and refreshments. They do not include expenditures for entertainment other than that provided to all attendees as an integral part of the event, and in no event may they include expenditures for recreational activities.

Such expenses may also include travel expenses for the spouse or child of a Member, officer, or employee, if a written determination has been made by the supervising Member that the attendance of the spouse or child is appropriate to assist in the representation of the Senate.

Reimbursement of expenses is limited to a period not exceeding three days exclusive of travel time within the United States, or seven days exclusive of travel time outside the United States, unless approved in advance by the Ethics Committee.

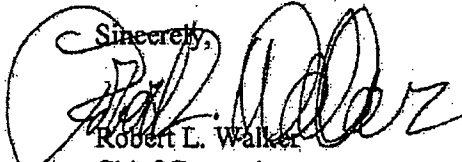
Paragraph 3 of Senate Rule 37 places with an employee's supervising Senator the responsibility for determining that the employee's outside activity will not create a conflict of interest or interfere with the conscientious performance of his or her official duties. Thus, the decision on whether this trip should be approved must be made by the participant's supervising Senator.

Additionally, under Senate Rule 35, Senate staff must receive advance authorization signed by the Member or officer under whose direct supervision he or she works in order to receive reimbursement for necessary expenses of fact-finding travel and such expenses must be disclosed to the Secretary of the Senate within 30 days after the travel is completed. A Senator who receives reimbursement for necessary expenses of fact-finding travel must disclose those expenses to the Secretary of the Senate within 30 days after the travel is completed.

From the facts you have provided, it appears that the proposed reimbursement of "necessary expenses" may be accepted, so long as at the time of the reimbursement NCFC is neither a registered lobbyist or lobbying firm under the Lobbying Disclosure Act of 1995, nor an agent of a foreign principal under the Foreign Agents Registration Act (and is not otherwise acting as a representative or agent of a foreign government), and the travel is approved in advance by the supervising Senator, and is reported to the Secretary of the Senate in accordance with provisions of the Rule.

Finally, Senate Rule 34 (Title I of the Ethics in Government Act, as amended) requires a reporting individual to make an annual disclosure of the receipt of reimbursements that cover travel-related expenses aggregating more than \$305 from any one source during a calendar year. However, if the receipt of necessary expenses is properly reported under Senate Rule 35 as discussed above, these expenses need not be reported under Senate Rule 34.

I hope you find this information helpful. *Please provide a copy of this letter and the attachment to all participating Senate personnel.*

Sincerely,  
  
Robert L. Walker  
Chief Counsel  
and Staff Director

**Attachments: Report form**

RECEIVED  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 SEP 12 12:43 PM '05

**EMPLOYEE ADVANCE AUTHORIZATION  
 AND  
 DISCLOSURE OF TRAVEL REIMBURSEMENT**

**Part I: [Complete this section in advance of the travel.]**

Amended Version

I, Senator Hillary Rodham Clinton hereby authorize, Andrew J. Shapiro  
(Name of Senator) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): The Third Way

Dates of travel: September 16-18, 2005

Place of travel: Aspen Institute, Wye Plantation, Queenstown, MD

Purpose of travel: To attend the Third Way National Security Conference

9/15/05  
 Date

Hillary Rodham Clinton  
 Signature of Senator

**Part II: [Complete this section after the travel is completed.]**

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

*FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)*

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input type="checkbox"/> GOOD FAITH ESTIMATE				
<input checked="" type="checkbox"/> ACTUAL REIMBURSEMENT		154.00	92.40	33.60

10/14/05  
 Date

Andrew J. Shapiro  
 Signature of Employee

I have made a determination that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

10/14/05  
 Date

Hillary Rodham Clinton  
 Signature of Senator

**FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED**

00000032603

FILE FORM WITH:  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 232 HART BUILDING  
 WASHINGTON, DC 20510

RECEIVED  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 PH 12: 45

**EMPLOYEE ADVANCE AUTHORIZATION  
 AND  
 DISCLOSURE OF TRAVEL REIMBURSEMENT**

**Part I: [Complete this section in advance of the travel.]**

Amended Version

I, Senator Hillary Rodham Clinton hereby authorize, Andrew J. Shapiro  
(Name of Senator) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): The Third Way

Dates of travel: September 16-18, 2005

Place of travel: Aspen Institute, Wye Plantation, Queenstown, MD

Purpose of travel: To attend the Third Way National Security Conference

9/15/05  
 Date

Hillary Rodham Clinton  
 Signature of Senator

**Part II: [Complete this section after the travel is completed.]**

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

*FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)*

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input type="checkbox"/> GOOD FAITH ESTIMATE				
<input checked="" type="checkbox"/> ACTUAL REIMBURSEMENT		154.00	92.40	33.60

10/14/05  
 Date

Andrew J. Shapiro  
 Signature of Employee

I have made a determination that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

10/14/05  
 Date

Hillary Rodham Clinton  
 Signature of Senator

**FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED**

REVISED 03/05

Form RE-1/2

00000032603

FILE FORM WITH:  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 232 HART BUILDING  
 WASHINGTON, DC 20510

DISCLOSURE OF MEMBER OR OFFICER'S  
 REIMBURSED TRAVEL EXPENSES

05 OCT 17 PM 2:20

[THIS DISCLOSURE MUST BE PROVIDED TO THE SECRETARY OF THE SENATE WITHIN (30) DAYS AFTER THE TRAVEL IS COMPLETED.]

In compliance with Rule 35.2(a) and (c), I Hillary Rodham Clinton,  
 make the following disclosures with respect to travel expenses that have been or will be reimbursed to me.

Amended Version

Travel expenses paid by (list all): William J. Clinton Foundation

Dates of travel: September 17, 2005

Place of travel: New York, New York

Purpose of travel: Speech / panel discussion

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE		\$1250.		
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

I have made a determination, that the travel described above was in connection with my duties as an officeholder, and did not create the appearance that I was using public office for private gain.

Hillary Rodham Clinton  
 Signature of Member or Officer

October 17, 2005  
 Date

Form RE-3

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

EMPLOYEE ADVANCE AUTHORIZATION  
AND DISCLOSURE OF TRAVEL REIMBURSEMENT

SECRETARY OF THE SENATE  
05 DEC 05 11:05 AM 5:02

Part I: [Complete this section in advance of the travel.]

Amended Version

I, Hillary Rodham Clinton hereby authorize, Ruby Shamir  
(Name of Senator) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): Brookings Institution

Dates of travel: 11/9/05 - 11/16/05

Place of travel: NYC -> Israel -> NYC

Purpose of travel: Speech, conference, official meetings

12/6/05  
Date

Hillary Rodham Clinton  
Signature of Senator

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$4748	\$1000		
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

12/6/05  
Date

[Signature]  
Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

12/6/05  
Date

Hillary Rodham Clinton  
Signature of Senator

FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED

REVISED 03/05

Form RE-1/2

00000032808

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

EMPLOYEE ADVANCE AUTHORIZATION  
AND  
DISCLOSURE OF TRAVEL REIMBURSEMENT

05 DEC -7 AM 5:10

Part I: [Complete this section in advance of the travel.]

Amended Version

I, Hillary Rodham Clinton hereby authorize, Ruby Shamil  
(Name of Senator) (Please print name of individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): Brookings Institution

Dates of travel: 11/9/05 - 11/16/05

Place of travel: NYC -> Israel -> NYC

Purpose of travel: speech, conference, official meetings

12/6/05  
Date

[Signature]  
Signature of Senator

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE				
<input type="checkbox"/> ACTUAL REIMBURSEMENT	<u>\$4748</u>	<u>\$1000</u>		

12/6/05  
Date

[Signature]  
Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

12/6/05  
Date

Hillary Rodham Clinton  
Signature of Senator

FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED

00000032779

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

EMPLOYEE ADVANCE AUTHORIZATION  
AND SECRETARY OF THE SENATE  
DISCLOSURE OF TRAVEL REIMBURSEMENT  
05 DEC 20 PM 12/24

Part I: [Complete this section in advance of the travel.]  Amended Version

I, Hillary Rodham Clinton hereby authorize, Ruby Shamir  
(Name of Senator) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): Brookings Institution

Dates of travel: 11/9/05 - 11/16/05

Place of travel: NYC -> Israel -> NYC

Purpose of travel: speech, conference, official meetings

12/6/05  
Date Hillary Rodham Clinton  
Signature of Senator

Part II: [Complete this section after the travel is completed.]  Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE				
<input type="checkbox"/> ACTUAL REIMBURSEMENT	\$4748	\$1000		

12/6/05  
Date [Signature]  
Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

12/6/05  
Date Hillary Rodham Clinton  
Signature of Senator

FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED  
REVISED 03/05 Form RE-1/2

00000032905

FILE FORM WITH:  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 232 HART BUILDING  
 WASHINGTON, DC 20510

SECRETARY OF THE SENATE  
 05 DEC -6 PM 4:31

EMPLOYEE ADVANCE AUTHORIZATION  
 AND  
 DISCLOSURE OF TRAVEL REIMBURSEMENT

Part I: [Complete this section in advance of the travel.]  Amended Version

I, Hillary Rodham Clinton (Name of Senator) authorize, Huma Abedin (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): Brookings Institution  
 Dates of travel: November 11-14, 2005  
 Place of travel: Wash. DC - Israel - Wash. DC  
 Purpose of travel: speech, conference, and official meetings

December 6, 2005  
 Date

Hillary Rodham Clinton  
 Signature of Senator

Part II: [Complete this section after the travel is completed.]  Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$ 9013.	\$ 500.		
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

December 6, 2005  
 Date

[Signature]  
 Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

December 6, 2005  
 Date

Hillary Rodham Clinton  
 Signature of Senator

FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED

REVISED 03/05

Form RE-1/2

00000032783

FILE FORM WITH:  
SECRETARY OF THE SENATE  
OFFICE OF PUBLIC RECORDS  
232 HART BUILDING  
WASHINGTON, DC 20510

SECRETARY OF THE SENATE  
05 DEC -6 PM 4:31

DISCLOSURE OF MEMBER OR OFFICER'S  
REIMBURSED TRAVEL EXPENSES

[THIS DISCLOSURE MUST BE PROVIDED TO THE SECRETARY OF THE SENATE WITHIN (30) DAYS AFTER THE TRAVEL IS COMPLETED.]

In compliance with Rule 35.2(a) and (c), I Hillary Rodham Clinton,  
make the following disclosures with respect to travel expenses that have been or will be reimbursed to me.

Amended Version

Travel expenses paid by (list all): Brookings Institution

Dates of travel: November 11-14, 2005

Place of travel: Wash. DC - Israel - Wash. DC

Purpose of travel: speech, conference, and  
official meetings

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$9015.	\$2200.		
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

I have made a determination that the travel described above was in connection with my duties as an officeholder, and did not create the appearance that I was using public office for private gain.

Hillary Rodham Clinton  
Signature of Member or Officer

December 6, 2005  
Date

Form RE-3

FILE FORM WITH:  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 232 HART BUILDING  
 WASHINGTON, DC 20510

## EMPLOYEE ADVANCE AUTHORIZATION AND DISCLOSURE OF TRAVEL REIMBURSEMENT

**Part I:** [Complete this section in advance of the travel.]

Amended Version

I, Hillary Rodham Clinton (Name of Senator) hereby authorize, Andrew Shapiro (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): Brookings Institution

Dates of travel: November 11-14 2005

Place of travel: Israel

Purpose of travel: Speech, conference and official meetings

05 DEC - 9 AM 10: 06  
 SECRETARY OF THE SENATE

November 10, 2005  
 Date

Hillary Rodham Clinton  
 Signature of Senator

**Part II:** [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

*FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)*

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input type="checkbox"/> GOOD FAITH ESTIMATE				
<input type="checkbox"/> ACTUAL REIMBURSEMENT	\$9015	500		

December 6, 2005  
 Date

Andrew Shapiro  
 Signature of Employee

I have made a determination that the expenses set out in Part II in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

December 6, 2005  
 Date

Hillary Rodham Clinton  
 Signature of Senator

**FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED**

REVISED 03/05

Form RE-1/2

00000032806

FILE FORM WITH:  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 232 HART BUILDING  
 WASHINGTON, DC 20510

## EMPLOYEE ADVANCE AUTHORIZATION AND DISCLOSURE OF TRAVEL REIMBURSEMENT

**Part I: [Complete this section in advance of the travel.]**  Amended Version

I, Hillary Rodham Clinton hereby authorize, Andrew Shapiro  
(Name of Senator) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): Brookings Institution  
 Dates of travel: November 11-14 2005  
 Place of travel: Israel  
 Purpose of travel: Speech, conference and official meetings

05 DEC -9 AM 10:06  
 SECRETARY OF THE SENATE

November 10, 2005  
 Date

Hillary Rodham Clinton  
 Signature of Senator

**Part II: [Complete this section after the travel is completed.]**  Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

*FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)*

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input type="checkbox"/> GOOD FAITH ESTIMATE				
<input type="checkbox"/> ACTUAL REIMBURSEMENT	\$9015	500		

December 6, 2005  
 Date

Andrew Shapiro  
 Signature of Employee

I have made a determination that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

December 6, 2005  
 Date

Hillary Rodham Clinton  
 Signature of Senator

**FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED**

00000032806



FILE FORM WITH:  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 232 HART BUILDING  
 WASHINGTON, DC 20510

## EMPLOYEE ADVANCE AUTHORIZATION AND DISCLOSURE OF TRAVEL REIMBURSEMENT

**Part I: [Complete this section in advance of the travel.]**

Amended Version

I, Hillary Rodham Clinton hereby authorize, Philippe Reines  
(Name of Senator) (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): Brookings Institution

Dates of travel: November 11-14 2005

Place of travel: Israel

Purpose of travel: Speech, conference and official meetings

SECRETARY OF THE SENATE  
 05 DEC -9 AM 10:06

November 12, 2005  
 Date

Hillary Rodham Clinton  
 Signature of Senator

**Part II: [Complete this section after the travel is completed.]**

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

*FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)*

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input type="checkbox"/> GOOD FAITH ESTIMATE				
<input type="checkbox"/> ACTUAL REIMBURSEMENT	\$9015	500		

December 6, 2005  
 Date

[Signature]  
 Signature of Employee

I have made a determination that the expenses set out in Part II in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

December 6, 2005  
 Date

Hillary Rodham Clinton  
 Signature of Senator

**FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED**

REVISED 03/05

Form RE-1/2

00000032804

EMPLOYEE ADVANCE AUTHORIZATION  
 AND RECEIVED.  
 DISCLOSURE OF TRAVEL REIMBURSEMENT  
 SECRETARY OF THE SENATE

Part I: [Complete this section in advance of the travel.]

06 JAN 30 11:41 AM  
 Amended Version

I, Hillary Rodham Clinton (Name of Senator) hereby authorize, Huma Abedin (Please print name of Individual)

a staff member under my direct supervision, to accept reimbursement for necessary transportation, lodging, and related expenses for travel to the event described below. I have determined that this travel is in connection with his/her duties as a Senate employee of an officeholder, and will not create the appearance that he/she is using public office for private gain.

Travel expenses paid by (list all): Renaissance Weekend

Dates of travel: December 30 - January 1, 2006

Place of travel: Charleston, SC

Purpose of travel: Speaking engagement and seminars

12/15/05  
 Date

Hillary Rodham Clinton  
 Signature of Senator

Part II: [Complete this section after the travel is completed.]

Amended Version

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed to me, as set out above:

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE		\$300.		
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

1/27/06  
 Date

Huma  
 Signature of Employee

I have made a determination, that the expenses set out in Part II, in connection with travel described in Part I, are necessary transportation, lodging, and related expenses as defined in Rule 35.

1/27/06  
 Date

Hillary Rodham Clinton  
 Signature of Senator

FILE THIS FORM WITH THE OFFICE OF PUBLIC RECORDS WITHIN 30 AFTER TRAVEL IS COMPLETED

0000040146

FILE FORM WITH:  
 SECRETARY OF THE SENATE  
 OFFICE OF PUBLIC RECORDS  
 232 HART BUILDING  
 WASHINGTON, DC 20510

DISCLOSURE OF MEMBER OR OFFICER'S  
 REIMBURSED TRAVEL EXPENSES

RECEIVED  
 SECRETARY OF THE SENATE

06 JAN 30 PM 4:12

[THIS DISCLOSURE MUST BE PROVIDED TO THE SECRETARY OF THE SENATE WITHIN (30) DAYS AFTER THE TRAVEL IS COMPLETED.]

In compliance with Rule 35.2(a) and (c), I Senator Hillary Rodham Clinton make the following disclosures with respect to travel expenses that have been or will be reimbursed to me.

Amended Version

Travel expenses paid by (list all): \_\_\_\_\_

Renaissance Weekend

Dates of travel: December 30 - January 1, 2006

Place of travel: Charleston, SC

Purpose of travel: speaking engagement and seminars

FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent. Separate by categories, do not total)

(Check One) METHOD	TRANSPORTATION EXPENSES	LODGING EXPENSES	MEAL EXPENSES	OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE		\$380.		
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

I have made a determination, that the travel described above was in connection with my duties as an officeholder, and did not create the appearance that I was using public office for private gain.

Hillary Rodham Clinton  
 Signature of Member or Officer

1/27/06  
 Date

Form RE-3

REVISED 03/05

00000040144