

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

RECEIVED
 SECRETARY OF THE SENATE
 07 JUN 11 PM 3:35

**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, 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): Wildlife Conservation Society (WCS)

Dates of travel: June 4, 2007 to June 5, 2007

Place of travel: Bronx, New York

Purpose of travel: To participate in a field visit to New York for Congressional chiefs of staff and learn about the research and environmental-related work of the sponsor, the non-profit WCS, and to meet with other institutions of New York including New York City's Mayor's Office

5/31/07 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	\$638.62	\$433.19	\$202.82	

6/8/07 T. 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.

6/8/07 Hillary Rodham Clinton
 Date Signature of Senator

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

0000041984

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
 07 MAY 18 PM 4:03

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

Amended Version

I, 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): University of Pennsylvania

Dates of travel: April 23, 2007

Place of travel: Philadelphia, PA

Purpose of travel: Participation in Fox Leadership Forum, University of Pennsylvania

4/20/2007 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	214.70			

5/18/2007 Andrew J. Shapiro
 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.

5/18/2007 Hillary Rodham Clinton
 Date 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

00000041879

SECRETARY OF THE SENATE
 PUBLIC RECORDS
 07 AUG 17 2007 11:56 AM
 PUBLIC RECORDS

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, Mildred Otero
(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 Counsel of La Raza

Dates of travel: July 23 - July 24

Place of travel: Miami, Florida

Purpose of travel: To speak on a panel regarding Senator Clinton's leadership on the importance of the Even Start program and other early childhood literacy programs for Latino children, as well as the impact of current budget cuts to the program for New York and the country.

7/19/07
 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	\$450.00	\$129.00		

8/15/07
 Date

Mildred Otero
 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 3.

8/17/07
 Date

Hillary Rodham Clinton
 Signature of Senator

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

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