

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 THE SENATE

05 APR 15 PM 2:15

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

Amended Version

I, Kit Bond hereby authorize, W. Jason Van Eaton  
(Please print name of Member or Officer) (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.

Reimbursement, or payment of necessary expenses, to be made by: Environmental Resources Coalition

Dates of the reimbursed travel: 3/20 - 3/22/05

Place of travel: New Orleans, LA

Purpose of travel: Water Quality Conference Attendance & Speech

03/18/05  
Date

Kit Bond  
Signature of Member or Officer

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:

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input type="checkbox"/> GOOD FAITH ESTIMATE				
<input checked="" type="checkbox"/> ACTUAL REIMBURSEMENT		\$578.91	\$80.00	

3/31/05  
Date

W. Jason Van Eaton  
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.

04/14/05  
Date

Kit Bond  
Signature of Member or Officer