U.S. House of Representatives
112th Congress
MEMBER / OFFICER
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source 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 Member or officer’s annual Financial Disclosure Statement. 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 available to the public 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 Member or Officer (print or type): Tim Scott
Name of Accompanying Family Member (if any): Frances Scott
Relationship to Member/Officer: ☐ Spouse ☐ Child ☑ Other (specify): Mother
Date of Departure and Date of Return: March 9, 2012 - March 11, 2012

Dates at personal expense: ___________________________________________________________________________

Itinerary (cities of departure – destination – return): W Palm Beach, FL - Sea Island, GA

Sponsor(s) (who paid for the trip): The American Enterprise Institute

Describe meetings and events attended (attach additional pages if necessary): Discussion on tea party and how to better represent his entire constituency.

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 Member or officer; and
3. ☐ the Committee on Ethics 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: ____________________________________________________________________________________
TRIP EXPENSES:

<table>
<thead>
<tr>
<th></th>
<th>Total Transportation Expenses</th>
<th>Total Lodging Expenses</th>
<th>Total Meal Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Member or Officer:</td>
<td>$350.00</td>
<td>$876.90</td>
<td>$371.00</td>
</tr>
<tr>
<td>For accompanying family member:</td>
<td>NA</td>
<td>NA</td>
<td>$371.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Other Expenses (dollar amount)</th>
<th>Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Member or Officer:</td>
<td>$175.00</td>
<td>Ground Transportation</td>
</tr>
<tr>
<td>For accompanying family member:</td>
<td>NA</td>
<td></td>
</tr>
</tbody>
</table>

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 listed above 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 OR OFFICER: __________________________

DATE: 04/16/2012

Version date 1/2011 by Committee on Ethics
Perform Transaction -- Result

Your transaction has been submitted. Details about the transaction are displayed below.

Transaction Information

Transaction ID: VKMC44E6454
Authorization Code: 288608
AVS Street Match: X
AVS Zip Match: Y
International AVS Indicator: X
Card Security Code Match: Y
Merchant: AE Elite
User: Lhnvo
Transaction Type: S(Sale)
Supplier Reference # (Merchant Invoice #):
Credit Card Number: 1007
Expiration Date: 02/2015
Amount: USD 371.00
Comment 1: expenses at WF2012
Comment 2:
Purchase Order / Merchant Reference #:
Customer Code:
Tax Amount: USD 0.00
Shipping/Freight Amount: USD 0.00
Duty Amount: USD 0.00
Shipping Zip: 29407
Shipping Country: USA

Click to View transaction details: Transaction Details

Print this Page Start a New Transaction
Office of Representative Tim Scott  
2000 Sam Rittenburg Blvd.  
Suite 3007  
Charleston, SC 29407  
Attention: Katie Hill

Please detach and return this portion with your remittance

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO#</th>
<th>Order Date</th>
<th>Shipped VIA</th>
<th>FOB</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>3/27/2012</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
<th>If Paid By</th>
<th>Deduct</th>
<th>Sold By</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3/27/2012</td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Discount</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>12049</td>
<td>Expenses at the 2012 AEI World Forum</td>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
<td>$271.00</td>
</tr>
</tbody>
</table>

Expenses for Mr. Zee Patel at the 2012 World Forum. See attached.

SUBTOTAL: $271.00  
SALES TAX:        $0.00  
TOTAL DUE: $271.00
Expenses for Ms. Zee Patel at the 2012 AEI World Forum

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 dinner (03/09/12) at $150.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>1 breakfast (03/10/12) at $31.00</td>
<td>$31.00</td>
</tr>
<tr>
<td>1 lunches (03/10/12) at $44.00</td>
<td>$44.00</td>
</tr>
<tr>
<td>1 dinner (03/10/12) at $115.00</td>
<td>$115.00</td>
</tr>
<tr>
<td>1 breakfast (03/11/12) at $31.00</td>
<td>$31.00</td>
</tr>
</tbody>
</table>

**TOTAL:** $971.00