Employee Post-Travel Disclosure Form

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This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual *Financial Disclosure* Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, B-81 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

COI	inpleted. The ase at that the time form with the Committee on Etnics.		
NO	TE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001		
1.	Name of Traveler: Kimberly Knackstedt		
2.	a. Name of Accompanying Relative:		
	b. Relationship to Traveler: Spouse Child Other (specify):		
3.	a. Dates: Departure: February 19, 2019 Return: February 21, 2019		
	b. Dates at Personal Expense, if any:		
4.	Departure City: Washington, DC Destination: St. Michaels, MD Return City: Washington, DC		
5.	Sponsor(s), Who Paid for the Trip: The Aspen Institute (Education & Society Program)		
6. Describe Meetings and Events Attended: Event allowed staff to discuss implementation of the Every Student			
	Succeeds Act with state and district personnel including success and challenges.		
8.	 a. ✓ a completed Sponsor Post-Travel Disclosure Form; b. ✓ the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and the Grantmaking or Non-Grantmaking Sponsor Forms; c. ✓ page 2 of the completed Traveler Form submitted by the employee; and d. ✓ the letter from the Committee on Ethics approving my participation on this trip. a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda. Signify statement is true by checking the box: ✓ b. If not, explain: 		
Sig I au Dis	nature of Traveler: Date: 03/15/19 Thorized this travel in advance. I have determined that all of the expenses listed on the attached Sponsor Post-Travel sclosure Form were necessary and that the travel was in connection with the employee's official duties and would not atte the appearance that the employee is using public office for private gain.		
	me of Supervising Member: Charman Fobert C. Boloby Scott Date: 03/15/19		
Sig	nature of Supervising Member:		