Employee Post-Travel Disclosure Form

	Original	1	Amendme	nt
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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.

NC	OTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 1	8 U.S.	C. § 1001			
1.	Name of Traveler: Jeffrey Billman					
2.	a. Name of Accompanying Relative:	OR	None ☑			
	b. Relationship to Traveler: Spouse Child Other (specify):					
3.	a. Dates: Departure: 5/02/19 Return: 5/04/19					
	b. Dates at Personal Expense, if any:	OR :	None 🗹			
4.	Departure City: Washington, DC Destination: Baltimore, MD Return City: Washin					
5.	Sponsor(s), Who Paid for the Trip: Congressional Institute					
6.	Describe Meetings and Events Attended: The congressional institute invited leadership staff, outside experts,					
	policy experts, and management consultants to provide excellent best practices and other resource for					
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 attathe 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 agendation of the structure by checking the box: ☑ b. If not, explain: ☑ 	chmer 2019 JUN -4 PM 3: 02	nts.and ATIVE RESOURCE CENTE			
I co	ertify that the information contained on this form is true, complete, and correct to the best of my kno	wledg				
Sig	gnature of Traveler. Date: 6/4/19	-				
Dis	uthorized this travel in advance. I have determined that all of the expenses listed on the attached <i>Sponsor sclosure Form</i> were necessary and that the travel was in connection with the employee's official duties and eate the appearance that the employee is using public office for private gain.	r <i>Post-</i> d wou	<i>Travel</i> ld not			
Na	ame of Supervising Member: Rep. Kevin Hern Date: 6/4/19					
	gnature of Supervising Member:					