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	npleted. Please do not file this form with the Committee on Ethics.				
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: Daniel Jack Arriaga				
2.	a. Name of Accompanying Relative:				
	b. Relationship to Traveler: Spouse Child Other (specify):				
3.	a. Dates: Departure: 05/02/19 Return: 05/03/19				
	b. Dates at Personal Expense, if any:				
4.	Departure City: Washington D.C. Destination: New York, NY Return City: Washington D.C.				
5.	Sponsor(s), Who Paid for the Trip: United Nations Foundation				
6.	Toured the UN and met with officials from UN agencies and the U.S.				
0.	mission to the UN to learn about the international response to the humanitarian crisis in Yemen.				
8.	a.				
Ice	ertify that the information contained on this form is true, complete, and correct to the best of myknowledge				
Sig	mature of Traveler: Date: 6/4/19				
I an Discre	athorized this travel in advance. I have determined that all of the expenses listed on the attached <i>Sponsor Post-Travel sclosure Form</i> were necessary and that the travel was in connection with the employee's official duties and would not ate the appearance that the employee is using public office for private gain. The provided HTML representation of the expenses listed on the attached <i>Sponsor Post-Travel sclosure Form</i> were necessary and that the travel was in connection with the employee's official duties and would not ate the appearance that the employee is using public office for private gain. The provided HTML representation of the expenses listed on the attached <i>Sponsor Post-Travel sclosure Form</i> were necessary and that the travel was in connection with the employee's official duties and would not ate the appearance that the employee is using public office for private gain. The provided HTML representation of the expenses listed on the attached <i>Sponsor Post-Travel sclosure Form</i> were necessary and that the travel was in connection with the employee's official duties and would not ate the appearance that the employee is using public office for private gain. The provided HTML representation of the expenses listed on the attached <i>Sponsor Post-Travel sclosure</i> and the employee's official duties and would not ate the appearance that the employee is using public office for private gain.				
519	enature of Supervising Member:				

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