U.S. House of Representatives MEMBER/OFFICER TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources 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 annual Financial Disclosure Statements of those persons required to file them. In accordance with House Rule 26, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 30 days after travel is completed. The Clerk shall make these forms available to the public as soon as possible after they are filed. Provide a good faith estimate of all expenses.

NAME OF MEMBER OR OFFICER (PRINT	OR TYPE): BO	B SCHAFFER			*****	<u>.</u>	
NAME OF ACCOMPANYING FAMILY ME	MBER:MA	UREEN SCHA	FFER	•			
RELATIONSHIP TO MEMBER OR OFFICE	R (CHECK ONE):	: X spouse	child				
DATES OF TRAVEL: AUGUST 26 -	SEPTEMBER	5, 1999		35 39			
DATES AT PERSONAL EXPENSE:							
DESTINATION(S): NORTH MARIANA	ISLANDS						35
SPONSOR (WHO PAID FOR THE TRIP):	TRADITIONA	L VALUES C	OALITIC	N	æ	31	
PURPOSE OF TRIP: FACT FINDING	MISSION R	E: LABOR	ISSUES	, RELIC	GIOUS FRE	EDON	M ISSUE
TOTAL TRANSPORTATION EXPENSES:				ANI	OTFER (HARC	GES.
For Member or Officer:	\$5,056.17		<u>.</u>				
For accompanying spouse or child:	\$5,056.17		-				
TOTAL LODGING EXPENSES:					s. Hou	99 OCT	EGISLATIV
For Member or Officer:	\$1,075.00	Ľ.	<u>1</u> 81		FICE C SE OF		TIVE
For accompanying spouse or child:	\$1,075.00				REPR	-5 A	RESO
TOTAL MEAL EXPENSES:					CLER	=	ED NURCE CENTER
For Member or Officer:	\$300.00		<u>10</u>		ATIVE	-: f2	CENTE
For accompanying spouse or child: _	\$300.00	-	_ *		(%)		ੋਸ਼ <u>ੇ</u>
TOTAL OF ALL OTHER EXPENSES:			a z				
For Member or Officer:	\$60.00		27	*			
For accompanying spouse or child:	\$60.00	-	(W)				*
I have determined that all of the experduties as a Member or Officer of the U.S. Hou office for private gain.	nses listed above wase of Representative	vere necessary and ves and would not	d that travel create the a	was in con ppearance	nection with n that I am using	ıy 3 public	c
SIGNATURE OF MEMBER OR OFFICER:	1730	ffle	ſ	DATE: /	0-5-99	9	

U.S. House of Representatives EMPLOYEE TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources 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 annual Financial Disclosure Statements of those persons required to file them. In accordance with House Rule 26, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 30 days after travel is completed. The Clerk shall make these forms available to the public as soon as possible after they are filed. Provide a good faith estimate of all expenses.

NAME OF EMPLOYEE (PRINT OR TYPE): DOUGLAS MESECAR	_
NAME OF ACCOMPANYING FAMILY MEMBER:	
RELATIONSHIP TO EMPLOYEE (CHECK ONE):spouse child	
DATES OF TRAVEL: AUGUST 26, 1999 - SEPTEMBER 2, 1999	
DATES AT PERSONAL EXPENSE:	
DESTINATION(S):NORTH MARIANA ISLANDS	
SPONSOR (WHO PAID FOR THE TRIP): TRADITIONAL VALUES COALITION	
PURPOSE OF TRIP: FACT FINDING MISSION RE: LABOR ISSUES, RELIGIOUS FREEDOM	ISSUES
TOTAL TRANSPORTATION EXPENSES: AND OTHER CHARGES	•
For employee: \$4,500.00	
For accompanying spouse or child:	
TOTAL LODGING EXPENSES:	
For employee: \$1,075.00	im im
For employee: \$1,075.00 For accompanying spouse or child: \$9	EGISLATI
TOTAL MEAL EXPENSES:	AT IN S
For employee: \$300.00	 MOD
For accompanying spouse or child:	<u>\</u> ਹੁ:ਲੂਰ ਹੁ:ਲੂਰ
For accompanying spouse or child: TOTAL OF ALL OTHER EXPENSES:	ED CENTER
For employee: (\$60.00 \)	ALE S
For accompanying spouse or child:	
SIGNATURE OF EMPLOYEE: DATE: 10/4/99	
I authorized this travel in advance. have determined that all of the expenses listed above were necessary and that trav was in connection with the employee's official duties and would not create the appearance that he/she is using public office for private gain.	el
NAME OF SUPERVISING MEMBER/OFFICER (PRINT OR TYPE 1808) SHAFFER	
SIGNATURE OF SUPERVISING MEMBER/OFFICER: DATE: 10-5-	99