

EMPLOYEE TRAVEL DISCLOSURE FORM 30

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 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 30 days after travel is completed. The Clerk is to make these forms publicly available as soon as possible after they are filed. Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.

Name of Employee (print or type): Kristina M. Husar

Name of accompanying family member (if any): John Husar

Relationship to employee (check one): Spouse Child Other (specify): _____

Dates of Travel: February 24, 2006 and February 26, 2006

Dates at personal expense: February 26, 2006

Itinerary (Cities of departure – destination – return):

2/24/2006 Depart Washington, D.C. (union station) arrive Richmond, VA

2/26/2006 Depart Richmond, VA arrive Washington D.C.

Sponsor (Who paid for the trip):

Mercatus Center, a 501 (c)(3) non profit education and research center

Detailed Purpose of Trip:

Chief of Staff Retreat, a gathering of senior Hill Staff for the purpose of applying economic concepts to current policy debates

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For employee:	62.80	202.50	187.00
For accompanying family member:	15.00	67.50	63.00

	Other Expenses (dollar amount)	Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)
For employee:	n/a	
For accompanying family member:	10.00	Parking

SIGNATURE OF EMPLOYEE: Kristina M. Husar DATE: 3/9/06

I authorized this travel in advance. I have determined that all of the expenses listed above were necessary and that the travel 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.

NAME OF SUPERVISING MEMBER (Print or Type): TOM DAVIS

SIGNATURE OF SUPERVISING MEMBER: Tom Davis

DATE: 3-9-06