



# COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

**Instructions:** Use this form as a cover sheet for any paperwork you may need to submit to the **Office of Public Records** in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. **Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.**

**SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING**

Name of Traveler: John Cornyn

Employing Office/Committee: Senator John Cornyn

Travel Expenses Paid by (List all sources): American Enterprise Institute

Travel Date(s): March 11-13, 2022

Description/Title of Attached Forms: Senator Post-Travel Disclosure of Travel Expenses

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Purpose of Amendment (describe the reason for amending original submission): \_\_\_\_\_

Amending lodging expenses to reflect a two-night stay instead of three nights.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

10/4/2022  
(Date)

John Cornyn  
(Signature of Traveler)

## SENATORS AND OFFICERS POST-TRAVEL DISCLOSURE OF TRAVEL EXPENSES

Date/Time Stamp:

This disclosure, along with a copy of the Private Sponsor Travel Certification Form and all attachments, **MUST** be provided to the **Office of Public Records, Room 232 of the Hart Building**, within **30 days** after the travel is completed.

In compliance with Rule 35.2(a) and (c), I Senator John Cornyn, make the following  
(Name of Senator/Officer)

disclosures with respect to travel expenses that have been or will be reimbursed/paid for me.

Private Sponsor(s) (list all): American Enterprise Institute

Travel date(s): March 11-13, 2022

Destination(s): Sea Island, Georgia

Name of accompanying family member (if any): Sandy Cornyn

Relationship to Member/Officer:  Spouse  Child

FILL IN THE APPROPRIATE LINES. IF THE COST OF LODGING **DID NOT INCREASE** DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

### Expenses for Senator/Officer:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input checked="" type="checkbox"/> Good Faith Estimate	\$668 airfare; \$500 ground transportation	<del>\$1,602</del> (\$534/night)	\$242	Waived Conference Fee for all Speakers: \$16,000
<input type="checkbox"/> Actual Amount		<u>\$1,068</u> AM		

### Expenses for Accompanying Spouse or Dependent Child (if applicable)

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input checked="" type="checkbox"/> Good Faith Estimate	\$668		\$242	
<input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): Itinerary attached.

I HAVE MADE A DETERMINATION THAT THE TRAVEL DESCRIBED ABOVE WAS IN CONNECTION WITH MY DUTIES AS AN OFFICEHOLDER, AND DID NOT CREATE THE APPEARANCE THAT I WAS USING PUBLIC OFFICE FOR PRIVATE GAIN:

4/5/2022

(Date)

John Cornyn

(Signature of Senator/Officer)

John Cornyn