

COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

Date/Time Stamp
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2023 OCT -6 AM 9:33

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: Abby Warren

Employing Office/Committee: Senate Commerce Committee - Minority

Travel Expenses Paid by (List all sources): Senate Working Group

Travel Date(s): 6/15/23 - 6/17/23

Description/Title of Attached Forms: I am submitting the final version of the trip documents as required by the Senate Gifts

Rule. I have included the revised RE-2 form to reflect that I was travelling alone and therefore my meal expenses were only \$107.

Purpose of Amendment (describe the reason for amending original submission): I have included the revised RE-2 form to reflect that I was travelling alone and therefore my meal expenses were only \$107.

10/4/2023

(Date)

Abby Rose Warren
(Signature of Traveler)

RE-2 Employee Post Travel Disclosure of Travel Expenses

Post Travel Filing Instructions: Complete this form within **30 days** of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building. **This form is a public disclosure. The form and all attachments will be made publicly available.**

Date/Time Stamp

Certification: *In compliance with the Regulations Governing Privately Sponsored Travel, Senate Rule 35, and the Honest Leadership and Open Government Act of 2007, I certify that I accepted the following gift of privately sponsored travel:*

Private Sponsor(s):

Senate Working Group

Travel Dates:

6/15/2023 - 6/17/2023

Name of accompanying family member (if any):**Relationship to Traveler:****Total Expenses**

Transportation Expenses	Lodging Expenses	Meals Expenses	Other Expenses (Amount & Description)
275.10	\$444.00	\$107.00	

I also certify that attached to this form are all required documents for post travel disclosure, including:

- The final **Employee Pre-Travel Authorization** (Form RE-1)
- The final **Private Sponsor Travel Certification Form** with all attachments
- The final invitation
- The final approved itinerary

Finally, I certify that all trip information reflected in the attachments above accurately reflects the travel that I accepted. If there were any changes to the trip after I received approval from the Committee, the changes are described in ATTACHMENT 1.

10/4/23

Date

Abby Rose Warren

Printed Name of Traveler



Signature of Traveler

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER

I have made a determination that the expenses set out above in connections with travel described in the Employee Pre-Travel Authorization form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

10/4/23

Date



Signature of Supervising Senator/Officer

RE-2 Employee Post Travel Disclosure of Travel Expenses

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