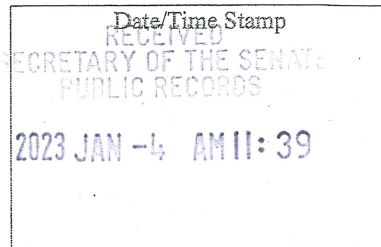


COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION



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:

Claire Borzner

Employing Office/Committee:

Senate Agriculture Committee (Senator Stabenow)

Travel Expenses Paid by (List all sources):

World Food Program USA

Travel Date(s):

Saturday, October 1 - Thursday October 6, 2022

Description/Title of Attached Forms:

Employee Pre-travel authorization

Employee Post-Travel Disclosure of Travel Expenses

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

In Post-Travel Disclosure
form, I had left the description of meetings blank, amending
the form to refer to attached agenda.

Updating the pre-travel authorization form to reflect time stamp.

1/4/23

(Date)

Claire Borzner

(Signature of Traveler)

EMPLOYEE PRE-TRAVEL AUTHORIZATION

Pre-Travel Filing Instructions: Complete and submit this form at least 30 days prior to the travel departure date to the **Select Committee on Ethics in SH-220**. Incomplete and late travel submissions will **not** be considered or approved. This form **must** be typed and is available as a fillable PDF on the Committee's website at ethics.senate.gov. Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

Date/Time Stamp:

Originally submitted
August 30, 2022
4:10 pm

Name of Traveler: Claire Borzner

Employing Office/Committee: Senate Committee on Agriculture, Nutrition and Forestry (Majority)

Private Sponsor(s) (list all): World Food Program USA

Travel date(s): October 1-6 2022

*Note: If you plan to extend the trip for any reason you **must** notify the Committee.*

Destination(s): Kenya- Nairobi, Kakuma, Isiolo

Explain how this trip is specifically connected to the traveler's official or representational duties:

I work on international food aid issues for the Senate Agriculture Committee, as well as issues related to growing fruits and vegetables, agricultural labor, and food safety. This trip will show how these food aid programs operate on the ground and how they benefit the local communities and refugees. The Committee is preparing to authorize the Farm Bill which will address a number of these international food aid programs and determine whether these programs need to be modified and improved.

Name of accompanying family member (if any): N/A

Relationship to Employee: ☐ Spouse ☐ Child

I certify that the information contained in this form is true, complete and correct to the best of my knowledge:

9/9/22
(Date)

Claire Borzner
(Signature of Employee)

TO BE COMPLETED BY SUPERVISING SENATOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, Secretary for the Majority, Secretary for the Minority, and Chaplain):

I, Debbie Stabenow hereby authorize Claire Borzner
(Print Senator's/Officer's Name) (Print Traveler's Name)

an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will not create the appearance that he or she is using public office for private gain.

I have also determined that the attendance of the employee's spouse or child is appropriate to assist in the representation of the Senate. (signify "yes" by checking box) ☐

9/9/22
(Date)

Debbie Stabenow
(Signature of Supervising Senator/Officer)

Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:

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**.

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☒ The **original** *Employee Pre-Travel Authorization* (Form RE-1), **AND**
☒ A **copy** of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): World Food Program USA

Travel date(s): Saturday, October 1 - Thursday, October 6, 2022

Name of accompanying family member (if any): _____

Relationship to Traveler: ☐ Spouse ☐ Child

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 Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
☐ Good Faith Estimate	\$2,983.13	\$453.23	\$145.76	\$12.50 (security) \$53.30 (entry visa for Kenya) \$8.33 (internet access in Kakuma)
☒ Actual Amount				

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

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
☐ Good Faith Estimate				
☐ Actual Amount				

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

Please see attached agenda/itinerary

1/4/23
(Date)

Claire Borzner
(Printed name of traveler)

Claire Borzner
(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.

1/4/23
(Date)

Debbie Stabenow
(Signature of Supervising Senator/Officer)