SCHEDULE H - TRAVEL PAYMENTS and REIMBURSEMENTS

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Identify the source and list travel itinerary, dates, and nature of expenses provided for travel and travel-related expenses totaling more than \$350 received by your period. Indicate whether a family member accompanied the traveler at the sponsor's expense. Disclosure is required regardless of whether the expenses were paid directly by the sponsor or were paid by you and reimbursed by the sponsor.

EXCLUDE: Privately-sponsored travel approved by the Ethics Committee, if post-travel disclosure was filed with the Clerk; travel-related expenses provided by federal, state, and local governments, or by a foreign government required to be separately reported under the Foreign Gifts and Decorations Act (FGDA, 5 U.S.C. § 7342); political travel that is required to be separately reported under the Federal Election Campaign Act; travel provided to a spouse or dependent child that is totally independent of his or her relationship to the filer.

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2	ح	2	DC-15 landul, Turky-CA	April1-7	Aspen Institute
→	ŕ	7	Janzania - San Famusco, CA	ት	7
2	_2	7	DC-Juba, sudan DAVES SALAMA	Feb17-22	CARE Learning Tour
Υ	Υ	٧	DC-Boston-DC	Mar. 3-4	Exemples: Habitat for Humanity (charity fundralser)
Z	٠ ۲,	γ	DC-Beijing, China - DC	Aug. 6-11	Government of China (MECEA)
Family Member Included? (Y/N)	Food? (Y/N)	Lodging? (Y/N)	City of Departure – Destination — City of Return	Date(s)	Source