## **Federal Lobbying Activity Expense Report**

Please complete this report after returning from any official Emory trip to Washington, D.C. to meet with a Member(s) of Congress or their staff, government agencies, or high ranking officials in the Executive Branch. This report should be completed within 10 days of returning, and submitted to the **Office of Government Affairs by email to abbymeadors@emory.edu.** For help or guidelines, please call or email Abby Meadors, 404-727-5311.

Name:			
Date(s) of travel:		_	
U.S. Senate Office(s) visited:		_	
U.S. Represenative Office(s) visited:		_	
Agency visited:		_	
Number of days at destination spent lobbying:		_	
	and topic(s) discussed on feedback form losenory.edu/government-community/visit-fo		Subtotal
Airfare (if paid for by or reimbursed by			
Emory): Ground Transportation (if paid for or		_	
reimbursed by Emory):		_	
Parking (if paid for by or reimbursed by			
Emory): Lodging (if paid for or reimbursed by		_	
Emory):		_	
Meals (if paid for or reimbursed by			
Emory):		_	
	, please only report the percentage of expenses that correla only 1 was spend lobbying, please report 1/3 of all trip expe		
		Subtotal	
		plus X 28%	
*Daily Salary (if no vacation day was used):		Benefits =	
*Please note, salary must be factored by the amo please report one full day salary.	unt of time spent lobbying. For more than a half day trip,	_	
. , ,		Total:	

Emory is required to report all lobbying expenses under the Honest Leadership and Open Government Act (HLOGA) which is overseen by the Ethics Committees of both chambers of Congress. For guidance on the law, please visit http://lobbyingdisclosure.house.gov/. Individual names and specific meetings will not be reported.