

X Original

□ Amendment

U.S. House of Representatives MEMBER/OFFICER TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with clause 5 of House Rule 26, complete this form and file it with the Clerk of the House of Representatives, B 106 Cannon House Office Building, within 30 days after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are filed. Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.

NAME OF MEMBER OR OFFICER (PRINT OR TYPE): Representative John Carter (TX-31)

NAME OF ACCOMPANYING FAMILY MEMBER (if any): Erika Carter

RELATIONSHIP TO MEMBER/OFFICER (check one): X spouse child

DATES OF TRAVEL: 11/28 - 12/3

DATES OF PERSONAL EXPENSES: Dates in Seoul: 11/30-12/3

ITINERARY: Seoul, Korea

SPONSOR (WHO PAID FOR THE TRIP): Korea - United States Exchange Council

PURPOSE OF TRIP: Familiarization trip to Korea, DMZ

TOTAL TRANSPORTATION EXPENSES:

For Member or Officer: \$400 (4 days in Seoul)
\$16,532 for flights
Total: \$16,932

For accompanying spouse or child: Same

TOTAL LODGING EXPENSES:

For Member or Officer: Total: \$750 (3 nights in Seoul)

For accompanying spouse or child: Same

TOTAL MEAL EXPENSES:

For Member or Officer: Total: \$400 (4 days in Seoul)

For accompanying spouse or child: Same

OTHER EXPENSES (specify):

For Member or Officer: N/A

For accompanying spouse or child:

LEGISLATIVE RESOURCE CENTER
2004 JAN -2 AM 4: 09
OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES



credit card

1100 17th STREET, N.W. SUITE 400 WASHINGTON, DC 20036 TEL: (202) 828-3501 FAX: (202) 786-2566

LES PERSON: MICKEY
STUMER NBR: 011212

ITINERARY/INVOICE NO. 0525093
JEONHY

DATE: 18 NOV 03
PAGE: 01

TO: JOHN AND ERIKA CARTER
KOREA-U.S. EXCHANGE COUNCIL
3000 K STREET NW
SUITE 101
WASHINGTON DC 20007

IR: CARTER/JOHN
CARTER/ERIKA

DUE TO THE NEW FEDERAL AIRPORT SECURITY REGULATIONS
MOST AIRPORTS WILL NOW REQUIRE A BOARDING PASS
BEFORE ENTERING SECURITY. PLEASE CHECK
WWW.EXECTRAVEL.COM FOR MOST RECENT AIRPORT LIST

3 NOV 03 - FRIDAY

AIR CONTINENTAL AIRLINES FLT:1416 BUSINESS EQP: BOEING 737 300
LV AUSTIN 150P 55MIN

AR HOUSTON GEO BUSH 245P
ARRIVE: TERMINAL C NON-STOP
REF: UHJV4P

CARTER/JOHN SEAT- 2A CO-TW518497

CARTER/ERIKA SEAT- 2B CO-UH213715

AIR CONTINENTAL AIRLINES FLT:558 BUSINESS DINNER
LV HOUSTON GEO BUSH 409P EQP: BOEING 737 500
02HR 51MIN

DEPART: TERMINAL C NON-STOP
AR WASHINGTON REAGAN 800P REF: UHJV4P
ARRIVE: TERMINAL B

CARTER/JOHN SEAT- 2A CO-TW518497

CARTER/ERIKA SEAT- 2B CO-UH213715

NOV 21

19 NOV 03 - SATURDAY

OTHER INFORMATION

SEAT ASSIGNMENTS ON KOREAN FLIGHT 94 ARE 4A AND
4B...WINDOW/AISLE. LAST ROW...ONLY ROW AVAILABLE FOR 2
SEATS TOGETHER.

AIR KOREAN AIR FLT:94 FIRST CLASS HOT MEAL
LV WASHINGTON DULLES 1230P EQP: BOEING 747 400
14HR 40MIN

0 NOV 03 - SUNDAY

AR INCHEON INT SEOUL 510P

NON-STOP
REF: YSURGB

CARTER/JOHN
CARTER/ERIKA

DL-2401835836
DL-2401836263

NOV 21
30
2003

CONTINUED ON PAGE 2

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE

pg 1



1100 17th STREET, N.W. SUITE 400 WASHINGTON, DC 20036 TEL: (202) 828-3501 FAX: (202) 785-2566

TRAVELER PERSON: MICKEY
CUSTOMER NO: 011212

ITINERARY/INVOICE NO. 0525093
JEONHY

DATE: 18 NOV 03
PAGE: 02

TO: JOHN AND ERIKA CARTER
KOREA-U.S. EXCHANGE COUNCIL
3000 K STREET NW
SUITE 101
WASHINGTON DC 20007

FR: CARTER/JOHN
CARTER/ERIKA

12/3/03 DEPART SEOUL

3 DEC 03 - WEDNESDAY

OTHER INFORMATION

SEAT ASSIGNMENTS ON KOREAN FLIGHT 17 ARE 2A AND 2B..THIS
FLIGHT OFFERS THE PREMIUM FIRST CLASS. THE SEATS ARE
SLEEPER SEATS AND FULLY RECLINE

AIR KOREAN AIR FLT:17 FIRST CLASS HOT MEAL
LV INCHEON INT SEOUL 300P 850A
EQP: BOEING 747 400
10HR 50MIN
NON-STOP
REF: YSUR08

AR LOS ANGELES
ARRIVE: TOM BRADLEY INTL TERM
CARTER/JOHN DL-2401835836
CARTER/ERIKA DL-2401836263

AIR AMERICAN AIRLINES FLT:1308 FIRST CLASS LUNCH
LV LOS ANGELES 1115A
DEPART: TERMINAL 4 408P
AR AUSTIN
EQP: MD-80
02HR 53MIN
NON-STOP
REF: JEONHY

CARTER/JOHN SEAT- 4F AA-D9H5860
CARTER/ERIKA SEAT- 4E

CO	X08131954788	BILLED TO VI4388575119121742	40.00*
CO	X08131954789	BILLED TO VI4388575119121742	40.00*
IR TICKETS	KE7470385566/67	CARTER JOHN BILLED TO VI4388575119121742	8,226.00*
IR TICKETS	KE7470385568/69	CARTER ERIKA BILLED TO VI4388575119121742	8,226.00*
		SUB TOTAL	16,532.00
		NET CC BILLING	16,532.00*
		TOTAL AMOUNT DUE	0.00

CONTINUED ON PAGE 3

PLEASE READ IMPORTANT INFORMATION ON THE REVERSE SIDE.

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Congressman and Mrs. Carter's Korea Travel Itinerary:

Friday, November 28:

Fly Continental Airlines # UHJV4P

E-ticket

1:50 pm Depart Austin Airport
8 pm Arrive Washington Reagan Airport

Gili will pick you up at Washington Reagan

Saturday, November 29:

9:30 am Car will pick up Judge and Mrs. Carter for Dulles Airport
 Driver: Mr. Tim Venev of Bear Sedan
 Tim's #: 301-385-5300

Fly Korea Airlines #YSURG8

*** You will need your paper tickets***

12:30 pm Depart Dulles
5:10 pm Arrive Incheon International, Seoul
5:20 pm Meet your driver and Congressman and Mrs. Garrett for a ride to
 the airport

Congressman and Mrs. Carter's Korea Travel Itinerary:

Return trip:

Wednesday, December 3:

Fly Korea Airlines # YSURG8

**** You will need your paper tickets****

11 am? Depart for Airport

3 pm Depart Incheon International, Seoul
8:50 am Arrive Los Angeles, CA

American Airlines Nonstop to Austin #JEOHHY

E-ticket

11:15 am Depart Los Angeles
4:08 pm Arrive in Austin

Leake, Julie

From: Otilie English [oenglish@korusec.com]
Sent: Monday, December 15, 2003 2:47 PM
To: Swain, Beverly; Leake, Julie; Williams, Lisa; Aoelua, Solomona; Edmondson, Laurel; Berkowitz, Paul; Lavender, Larry
Cc: calexander@korusec.com
Subject: Explanation of expenses



Member travel
disclosure form....

I decided to resend this to everyone and explain a few things for the member travel disclosure form for the trip to Korea. For McDermott, Honda and Faleomavaega, you need to have \$100 a day for food, \$50 a day for transportation (plus cost of ticket on the ticket itself - they were all different since they flew out of different cities) times three (they were there for two nights but three days) plus the room cost was \$250 times 2 = \$500.

For Carter and Garrett it will be four days and three nights using the same formula. Did that answer everyone's questions? If you want to talk to me, I'm at 202 339-8900.

Thanks! Otilie English

Basic Korea Itinerary

(as of 11/18/03), prior to the trip:

Sunday, November 30th

5:10 pm Congressman arrives, is met by me at the airport, checks into suite at hotel, evening (early) dinner with Chairman Kim, KORUSEC (Korea-US Exchange Council CEO)

Monday, December 1st

8:00 Breakfast

9:00 Taken by limo or KORUSEC bus with other congressmen to helicopter port, fly to DMZ. Get debriefed by DOD, have lunch with other congressmen and military personnel, meet with any servicemen/women stationed there from district (we will need the zip codes from the home district ASAP).

3:00 Chopper back to Seoul, return to hotel

7:00 Cocktails and dinner

Tuesday, December 2nd

7:00 Breakfast

8:30 Depart by limo or bus for Blue House

11:00 Meeting with opposition political party

12:00 Lunch with AMCHAM, American Chamber of Commerce, Seoul

2:00 Free after lunch for shopping and schedule can be arranged as you would like.

Wednesday, December 3rd:

3 pm Depart Korea for Los Angeles

4 pm Arrive in Austin