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OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

U.S. House of Representatives
Committee on Ethics

MEMBER / OFFICER POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source for travel taken in connection with a Member or officer's official duties. This form does not eliminate the need to report privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with House Rule 25, clause 5, you must **complete this form and file it with the Clerk of the House, B-106 Cannon House Office Building, within 15 days after travel is completed.** Please **do not** file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1. Name of Traveler: Ken Buck
2. a. Name of accompanying relative: _____ or None
 b. Relationship to Traveler: Spouse Child Other (specify): _____
3. a. Dates of departure and return: Departure: 08/13/17 Return: 08/17/17
 b. Dates at personal expense: 08/13/17 or None
4. Departure city: Washington D.C. Destination: Guatemala City, Guatemala Return city: Washington D.C.
5. Sponsor(s) (who paid for the trip): Guatemala Prospera
6. Describe meetings and events attended (attach additional pages if necessary): _____
See attached
7. Attached to this form are EACH of the following (*signify that each item is attached by checking the corresponding box*):
 - a. a completed Sponsor Post-Travel Disclosure Form;
 - b. the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms;
 - c. page 2 of the completed Traveler Form submitted by the Member or officer; **and**
 - d. the letter from the Committee on Ethics approving my participation on this trip.
8. a. I represent that I participated in each of the activities reflected in the sponsor's agenda. (*Signify that statement is true by checking box*):
 b. If not, explain: _____

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses on the attached Sponsor Post-Travel Disclosure Form were necessary and that the travel was in connection with my duties as a Member or officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER: Ken Buck

DATE: 09/06/17

U.S. House of Representatives
Committee on Ethics

SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. *A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within 10 days of their return.* You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1. Sponsor(s) (who paid for the trip): Guatemala Próspera

2. Travel Destination(s): Guatemala City, Guatemala

3. Date of Departure: 08/14/17 Date of Return: 08/17/17

4. Name(s) of Traveler(s): Ken Buck

(NOTE: You may list more than one traveler on a form only if all information is identical for each person listed.)

5. Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in response to Question 4:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Other Expenses (dollar amount per item and description)
Traveler	\$1083.73	\$368.08	\$226.00	
Accompanying Relative				

6. All expenses connected to the trip were for actual costs incurred and not a *per diem* or lump sum payment. (Signify statement is true by checking box):

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

Signature: 

Name: Eduardo Magermans Title: CEO

Organization: Guatemala Próspera

I am an officer of the above-named organization (signify statement is true by checking box):

Address: Boulevard Rafael Landivar 10-05 zona 16 Centro Comercial Paseo Cayala
Edificio J4 oficina 201

Telephone number: 502 24937784

Email Address: emagermans@guatemalaprospere.org

Committee staff may contact the above-named individual if additional information is required.

If you have questions regarding your completion of this form, please contact the Committee on Ethics at (202) 225-7103.

U.S. House of Representatives
Committee on Ethics

TRAVELER FORM

1. Name of Traveler: Rep. Ken Buck
2. Sponsor(s) (who will be paying for the trip): Guatemala Prospera
3. Travel destination(s): Guatemala City, Guatemala
4. a. Date of departure 08/14/2017 Date of return: 08/17/2017
b. Will you be extending the trip at your personal expense? Yes No
If yes, dates at personal expense: _____
5. a. Will you be accompanied by a relative at the sponsor's expense? Yes No
b. If yes:
(1) Name of accompanying relative: _____
(2) Relationship to traveler: Spouse Child Other (specify): _____
(3) Accompanying relative is at least 18 years of age: Yes No
6. a. Did the trip sponsor answer "yes" to Question 9(d) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or foreign agent and you are requesting lodging for two nights)? Yes No
b. If yes, explain why the second night of lodging is warranted:

7. Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: Yes No
NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating.
8. Explain why participation in the trip is connected to the traveler's individual official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties.
I will be addressing the National Prayer Breakfast about cooperation and immigration issues. CO-04 has a large Guatemalan population with concerns about immigration and drug trafficking
9. Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip? Yes No

10. **FOR STAFF TRAVELERS:**

TO BE COMPLETED BY YOUR EMPLOYING MEMBER:

ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL

I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.

Date: 07/14/2017

Signature of Employing Member

U.S. House of Representatives
Committee on Ethics

PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form at least 30 days before the start date of the trip. The trip sponsor should NOT submit the form directly to the Committee. The Committee Web site (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1. Sponsor (who will be paying for the trip): _____
GUATEMALA PROSPERA
2. I represent that the trip will not be financed (in whole or in part) by a registered federal lobbyist or foreign agent (*signify that the statement is true by checking box*):
3. *Check only one:* I represent that:
 - a. the primary trip sponsor has not accepted from any other source funds intended directly or indirectly to finance any aspect of the trip *or*
 - b. the trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds *or*,
 - c. the primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities.If "c" is checked, list the names of the additional sponsors: _____
4. Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary):
Rep. Ken Bucuk is invited as key speaker at Guatemala's National Prayer Breakfast as well as meetings with the President of Guatemala. The other guest is Kyle Huwa, Communications Director.
5. Is travel being offered to an accompanying relative of the House invitee(s)? Yes No
6. Date of departure: 08/14/17 Date of return: 08/17/17
7. a. City of departure: Washington D.C
b. Destination(s): Guatemala City
c. City of return: Denver, Colorado for Rep. Buck and Washington D.C for Kyle Huwa.
8. I represent that (*check one of the following*):
 - a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: *or*
 - b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: *or*
 - c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event *and* lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations.
9. Check one of the following:
 - a. I checked 8(a) or (b) above:
 - b. I checked 8(c) above but am not offering any lodging:
 - c. I checked 8(c) above and am offering lodging and meals for one night: *or*
 - d. I checked 8(c) above and am offering lodging and meals for two nights:If "d" is checked, explain why the second night of lodging is warranted: _____

10. Attached is a detailed agenda of the activities the House invitees will be participating in during the travel (i.e., an hourly description of planned activities for trip invitees) (indicate agenda is attached by checking box):

11. Check one:

- a. I represent that a registered federal lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (signify that the statement is true by checking box): *or*
- b. N/A – trip sponsor is a U.S. institution of higher education.

12. For each sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip and its role in organizing and/or conducting the trip:

The interest is to unite Guatemala's society through principles and values centered around Jesus as
it is done in the US on the National Prayer Breakfast. Rep. Buck will be one of the key speakers on this edition of the Breakfast and he will also meet with the President and certain Guatemala's government officials.

13. Answer parts a and b. Answer part c if necessary.

- a. Mode of travel: Air Rail Bus Car Other (Specify: in country private helicopter flight one day)
- b. Class of travel: Coach Business First Charter Other (Specify: _____)
- c. If travel will be first class or by chartered or private aircraft, explain why such travel is warranted:

14. I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (signify that the statement is true by checking box):

15. I represent that either (check one of the following):

- a. The trip involves an event that is arranged or organized *without regard* to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: *or*
- b. The trip involves events that are arranged specifically *with regard* to congressional participation:

If "b" is checked:

1) Detail the cost per day of meals (approximate cost may be provided): _____

2) Provide reason for selecting the location of the event or trip: _____

16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:

Hotel name: Intercontinental Hotel City: Guatemala Cost per night: \$99.00

Reason(s) for selecting: Because that's the venue where the National Prayer Breakfast will be held at.

Hotel name: _____ City: _____ Cost per night: _____

Reason(s) for selecting: _____

Hotel name: _____ City: _____ Cost per night: _____

Reason(s) for selecting: _____

17. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. (signify that the statement is true by checking box):

18. TOTAL EXPENSES FOR EACH PARTICIPANT:

<input type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or employee	\$1250.00	\$300.00	\$300.00
For each accompanying relative			

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee		
For each accompanying relative		


NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

19. Check one:

- a. I certify that I am an officer of the organization listed below. *or*
 b. N/A – sponsor is an individual or a U.S. institution of higher education.

20. I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.

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

Signature: 

Name: Eduardo Magermans

Title: CEO

Organization: Guatemala Próspera

Address: Boulevard Rafael Landívar 10-05 zona 16 Centro Comercial Paseo Cayalá Edificio J-4 oficina 201

Telephone number: (502) 2493-7784

Email address: emagermans@guatemalaprospira.org

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Ethics
 U.S. House of Representatives
 1015 Longworth House Office Building
 Washington, DC 20515
 (202) 225-7103 (phone)
 (202) 225-7392 (general fax)

Susan W. Brooks, Indiana
Chairwoman
Theodore E. Deutch, Florida
Ranking Member

Patrick Meehan, Pennsylvania
Trey Gowdy, South Carolina
Kenny Marchant, Texas
Leonard Lance, New Jersey

Yvette D. Clarke, New York
Jared Polis, Colorado
Anthony Brown, Maryland
Steve Cohen, Tennessee



ONE HUNDRED FIFTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

August 11, 2017

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Staff Director and Chief Counsel

Donna Herbert
Director of Administration

Megan Savage
*Chief of Staff and Counsel to
the Chairwoman*

Daniel J. Taylor
Counsel to the Ranking Member

1015 Longworth House Office Building
Washington, D.C. 20515-6328
Telephone: (202) 225-7103
Facsimile: (202) 225-7392

The Honorable Ken Buck
U.S. House of Representatives
1130 Longworth House Office Building
Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Guatemala, scheduled for August 13 to 17, 2017, sponsored by Guatemala Prospera. We note that this trip includes one day at your personal expense.

You must complete a Member/Officer Post-Travel Disclosure Form and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. You must also report all travel expenses totaling more than \$390 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

Because the trip may involve meetings with foreign government representatives, we note that House Members may accept, under the Foreign Gifts and Decorations Act (FGDA), gifts "of minimal value [currently \$390] tendered as a souvenir or mark of courtesy" by a foreign government. Any tangible gifts valued in excess of minimal value received from a foreign government must, within 60 days of acceptance, be disclosed on a Form for Disclosing Gifts from Foreign Governments filed with the Committee, and either turned over to the Clerk of the House, or, with the written approval of the Committee, retained for official use.

The Honorable Ken Buck
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If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,



Susan W. Brooks
Chairwoman



Theodore E. Deutch
Ranking Member

SWB/TED;jls



AUGUST 13TH

1. 01:42 pm – Departure from Washington DC (Flight # UA 6136) for Rep. Ken Buck.
2. 04:04 pm – Arrival at Houston, TX for Rep. Ken Buck.

AUGUST 14TH

3. 08:35 am – Departure from Washington DC (Flight #762) for Kyle Huwa.
4. 11:34 am – Departure from Houston, TX (Flight #1909) for Rep. Ken Buck and Kyle Huwa.
5. 1:24 pm – Arrival at Guatemala City (Flight # UA 1909)
6. 1:45 – 2:30 pm - Transport to Intercontinental Hotel
7. 04:00 - 7:15 pm – Meeting with Acisclo Valladares, Presidential Commissioner for Competitiveness and Investment. Productivity related topics were discussed in this meeting, everything that has to do with highways, ports and airports.
8. 08:00 – 10:00 pm - Welcoming dinner with Directors of Guatemala Próspera. Discussed security situation in Guatemala as well as state of the economy.

AUGUST 15TH

1. 7:30 - 8:15 am Breakfast at hotel with Eduardo Magermans, Guatemala Próspera's CEO, and Ambassador Manuel Espina. Received a briefing on the day's activities, including topics related to the upcoming meetings with the President and Minister of Interior.
2. 8:45 – 8:55 am Transport to Ministry of Interior's Palace. Included a discussion on Guatemala City and the structure of the government.
3. 9:00 - 10:15 am - Meeting with Minister of Interior Mr. Francisco Rivas. Discussed the fight against drug trafficking and border security as well as citizen security efforts and results.
4. 10:30 am – Transport to National Palace.
5. 10:45 am - Arrival at National Palace for meeting with President Jimmy Morales.
6. 11:00 am – 12:15 pm – Meeting with President Jimmy Morales. The topic discussed was the current state of the Country, the fight against drug trafficking and binational collaborations.
7. 12:15 pm – Transport back to hotel.
8. 12:30 pm – Arrival at hotel.
9. 12:55 pm – Transport to Hacienda Real for lunch.
10. 01:00 – 2:15 pm – Lunch at Hacienda Real with Ambassador Espina. Discussed cooperation between Guatemala and the United States regarding drug trafficking, border security, and national security issues.



11. 02:30 – 4:00 pm – Transport to Antigua Guatemala. We had an in-route briefing on the economy and production sites to be visited in Antigua Guatemala as well as a debriefing on the meeting with the President.
12. 04:00 pm – Arrival at Antigua Guatemala.
13. 04:15 - 06:00 pm – Visits to get a sense of how international tourism and the local retail industry impacts Guatemala. Discussed best practices to improve living conditions so as to avoid migration.
14. 06:00 – 8:00 pm – Transport back to Intercontinental Hotel. Further discussion about standard of living and quality of education in Guatemala, as compared with the United States.
15. 08:00 pm - Arrival at Intercontinental Hotel
16. 08:15 – 10:15 pm – Dinner at Intercontinental Hotel with Directors From Guatemala Próspera, Junior Zapata, Antonio Balda, Mario Búcaro and Walter Martínez to discuss how to change a Nation through principles and values.

AUGUST 16TH

1. 8:00 am – 9:00 am – Breakfast at hotel.
2. 09:00 am – Transport to Airport.
3. 09:20-10:05 am – Transport from Guatemala City to Pacific Naval Base (by private helicopter).
4. 10:05 am – Arrival at Pacific Naval Base
5. 10:20 – 11:45 am – Meeting with Command of Naval Special Forces and Drug Interdiction Naval Taskforce. Discussed the implementation of resources in drug interdiction and enforcement.
6. 12:00 – 12:30 pm - Visit to Counter-narcotics Intelligence Fusion Center. First-hand view of Guatemala's drug-fighting efforts.
7. 12:30 pm – Departure to Guatemala City (by private helicopter). Further discussion of drug countervailing efforts and agricultural development.
8. 01:15 pm – Arrival at Guatemala City.
9. 01:20 pm – Transport to Guatemala Air Force Base.
10. 01:30 pm – Arrival at Guatemala Air Force Base.
11. 01:30 – 02:15 pm - Radar Station and Fusion Center Tour at Air Force Base. This visit was to do a facilities tour, see how it operates and speak with those in charge about their work. They wanted to express their gratitude to the United States for the collaboration with the Country.
12. 02:15 - 02:35 pm – Tour and learn about Airborne Counter-Trafficking Intelligence Platforms.
13. 02:35 pm – 02:45 pm – Transport back to Intercontinental Hotel.
14. 02:45 pm – 3:30 pm – Lunch at hotel. Discussed Guatemalan national security issues and agriculture industry.
15. 05:00 pm – Departure to Guatemala's National Palace.



16. 05:30 – 06:45 pm – Meeting with the President of Guatemala Mr. Jimmy Morales, different government officials and Food for The Hungry delegates. Discussed the Nation's advances in terms of migration and nutrition.
17. 06:45 pm – Departure to Intercontinental Hotel.
18. 07:00 – 9:00 pm – Dinner at Intercontinental Hotel hosted by World Food Program and Guatemala Próspera with different government and private sector officials. The purpose of this dinner was to discuss and propose solutions for malnutrition and Guatemala, which will reduce migration.

AUGUST 17TH

1. 07:00 – 10:15 am – Guatemala's National Prayer Breakfast at the Intercontinental Hotel.
2. 10:15 – 10:50 am – Meeting with business people. The topic discussed is how they contribute to community development.
3. 11:00 am – Transport to Airport.
4. 12:50 pm – Departure back to Denver, Colorado for Rep. Buck.
5. 12:50 pm – Departure back to Washington D.C for Kyle Huwa.
6. 10:40 pm – Arrival at Denver, Colorado.
7. 11:59 pm – Arrival at Washington D.C