

Original Amendment
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U.S. HOUSE OF REPRESENTATIVES

U.S. House of Representatives
Committee on Ethics

MEMBER / OFFICER POST-TRAVEL DISCLOSURE FORM

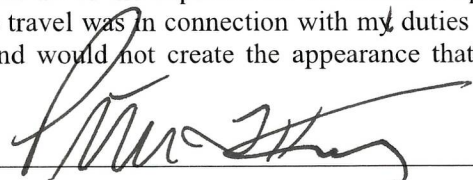
This form is for disclosing the receipt of travel expenses from a private source for travel taken in connection with a Member or officer's official duties. This form does not eliminate the need to report privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with House Rule 25, clause 5, you must **complete this form and file it with the Clerk of the House, 135 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: REP. PETER KING
2. a. Name of accompanying relative: _____ or None
b. Relationship to Traveler: Spouse Child Other (specify): _____
3. a. Dates of departure and return: Departure: 9/25/17 Return: 10/1/17
b. Dates at personal expense: 9/30/17 or None
4. Departure city: WASH DC Destination: SOUTH BEND, IN Return city: NEW YORK CITY
5. Sponsor(s) (who paid for the trip): UNIV. OF NOTRE DAME, KEOGH SCHOOL OF GLOBAL AFF.
6. Describe meetings and events attended (attach additional pages if necessary): DISCUSSED TERRORISM AND NATIONAL SECURITY WITH STUDENTS AND ROLE ON RELEVANT HOUSE COMMITTEES
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: _____



DATE: _____

10.12.17

**U.S. House of Representatives
Committee on Ethics**

Original Amendment

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): University of Notre Dame
2. Travel Destination(s): South Bend, IN & New York, NY
3. Date of Departure: 9/28/17 Date of Return: 10/1/17
4. Name(s) of Traveler(s): Congressman Peter King
(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	\$ 1205.30	\$ 879.14	\$ 30.00	
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: Maura Policelli
 Name: Maura Policelli Title: Ex. Director & Assoc. Prof.
 Organization: Keough School of Global Affairs, Notre Dame

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

Address: 1010 Jenkins Hall
Notre Dame, IN
 Telephone number: 202 641-4115
 Email Address: _____

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. PETER KING
2. Sponsor(s) (who will be paying for the trip): UNIV. OF NOTRE DAME
KEOUGH SCHOOL OF GLOBAL AFFAIRS
3. Travel destination(s): SOUTH BEND, IN
4. a. Date of departure 9.28.17 Date of return: 10.1.17
b. Will you be extending the trip at your personal expense? Yes No
If yes, dates at personal expense: 9.30.17
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.
MEMBER OF THE HOUSE INTELLIGENCE AND HOMELAND SECURITY COMMITTEES AND WILL DISCUSS TERRORISM AND NATIONAL SECURITY ISSUES AT THE UNIVERSITY.
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: 9.8.17

[Signature]
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): Keough School of Global Affairs at the University of Notre Dame
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):
U.S Representative Peter King was invited to speak to students on global policy due to his expertise & AS An alumnus.
5. Is travel being offered to an accompanying relative of the House invitee(s)? Yes No
6. Date of departure: 9/28/17 Date of return: 10/1/17
7. a. City of departure: Washington, DC
b. Destination(s): South Bend, IN
c. City of return: Washington, DC
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 Keough School of Global Affairs curriculum includes a policy seminar which features prominent policy experts working in areas of international interest. Topics of the seminar include: terrorism, intelligence, homeland security - All of which Rep. King can speak on due to his committee work AND stature in Congress.

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

a. Mode of travel: Air Rail Bus Car Other (Specify: _____)

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: Morris Inn City: South Bend Cost per night: Approx. \$180

Reason(s) for selecting: The hotel is on campus

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	Total <i>Transportation</i> Expenses per Participant	Total <i>Lodging</i> Expenses per Participant	Total <i>Meal</i> Expenses per Participant
<input checked="" type="checkbox"/> good faith estimates			
For each Member, Officer, or employee	\$ 700	\$ 540	\$ 100
For each accompanying relative			

	<i>Other</i> 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: _____

Maura Policelli

Name: _____

Maura Policelli

Title: _____

Associate Professor

Organization: _____

Keough School of Global, University of Notre Dame

Address: _____

1010 Jenkins Nanovic Halls

Telephone number: _____

202 641-4615

Email address: _____

mpolice1@nd.edu

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

September 25, 2017

Thomas A. Rust
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 Peter T. King
U.S. House of Representatives
339 Cannon 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 South Bend, Indiana, scheduled for September 28 to October 1, 2017, sponsored by the Keough School of Global Affairs at the University of Notre Dame. We note that this trip includes one day at your personal expense.

Committee travel regulations require that you submit your complete pre-trip approval request to the Committee at least 30 days before the commencement of the trip or it will not be granted. Despite your failure to do so in this instance, we are approving your current request. However, any future requests should adhere to the 30-day requirement.

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.

The Honorable Peter T. King
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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:adw

U.S. Representative Peter King (NY)

Thursday, September 28th, 2017 through Saturday, October 1st, 2017

Note: Notre Dame is on Eastern Standard Time

Arrival

Date: September 28th, 2017
Arrive SBN: 6:46 p.m.
Airline/Flight # Delta 4489

Departure

Date: October 1st, 2017
Depart SBN: 9:44 a.m.
Airline/Flight # Delta 8792

Accommodations:

The Morris Inn
Notre Dame Avenue
1399 N. Notre Dame Avenue
Hotel check-in: 4 p.m. / Check-out: 11 a.m.
574-631-2000

Confirmation: 79164089

Thursday, September 28th

Please contact your host **Maura Policelli** at (202) 641-4615 should you encounter any flight delays or cancellations. *In the event that your travel schedule changes (flight cancellations, missed connections, etc.) while you are en route and you are unable to reach Maura, please call 800-530-2560. VIT Code: S3t1f. This is a 24-hour hotline for our travel agency.*

Evening Check-in at the Morris Inn

Friday, September 29th

8:20 a.m. **Maura Policelli will meet you in the lobby of Morris Inn**

8:30 a.m. – 9:30 a.m. **Breakfast with Keough School Graduate Students**
Location: 2148 Jenkins Nanovic Halls (Liu Institute's conference room)
Faculty Host: Maura Policelli

- Ikromjon Tuhtasunov, Uzbekistan
- Sarah Davies Breen, U.S.A.
- Sbhiya Mastonshoeva, Tajikistan

9:30 a.m. – 10:00 a.m. **Break**

10:00 a.m.–10:15 a.m. **Meeting with Co-Lecturer, NCTC Deputy Director John Mulligan**
Location: 1010P Jenkins Nanovic Halls

10:15 a.m.–11:00 a.m. **Joint Meeting with Faculty from Keough School and Political Science Department, including the Notre Dame International Security Center**
Location: 1010H Jenkins Nanovic Halls (Dean's conference room)

- 11:00 a.m.–11:30 a.m. **Meeting with Keough School Graduate Students who will be introducing Congressman King and Deputy Director Mulligan**
Location: 1010H Jenkins Nanovic Halls (Dean's conference room)
- Shen Shuyuan, China
 - Juanita Esguerra, Colombia
 - Aminata Kashami, Sierra Leone
- 11:30 a.m.–12:45 p.m. **Lecture and Discussion with Keough School Graduate Students on the work of the National Counterterrorism Center; co-lecturing with John Mulligan.**
Location: Mediation Room Jenkins Nanovic Halls
- Welcome from faculty – 1 minute
 - Student introduction of Congressman King – 2 minutes
 - Student introduction of Deputy Director Mulligan – 2 minutes
 - Remarks from Congressman King – 10 minutes
 - Remarks from Deputy Director Mulligan – 10 minutes
 - Faculty-moderated question & answer session led by students – 45 minutes
 - Wrap-up – 5 minutes
- 1:00 p.m.–2:00 p.m. **Lunch with Undergraduates Students**
Location: 1010H Jenkins Nanovic Halls (Dean's conference room)
- Aya Nagai
 - Kelly Smith
 - Alex Yom
 - Joseph Drey
- 2:00 p.m. – 3:15 p.m. **Lecture and Discussion with Keough School Undergraduate Students on Activities and Priorities of the House Homeland Security Committee and Permanent Select Committee on Intelligence. Co-lecturing with John Mulligan.**
Location: B101 Jenkins Nanovic Halls
- Welcome from faculty – 1 minute
 - Student introduction of Congressman King – 2 minutes
 - Student introduction of Deputy Director Mulligan – 2 minutes
 - Remarks from Congressman King – 10 minutes
 - Remarks from Deputy Director Mulligan – 10 minutes
 - Faculty-moderated question & answer session led by students – 45 minutes
 - Wrap-up – 5 minutes
- 3:15 p.m. – 4:00 p.m. **Break**
- 4:00 p.m. – 4:45 p.m. **Meeting with Scott Appleby, Marilyn Keough Dean**
Location: B101 Jenkins Nanovic Halls

Saturday, September 30th

- 8:00 a.m. – 9:30 a.m. **Breakfast with Graduate & Undergraduate Students and John Mulligan**
Location: Sorin's Restaurant in the Morris Inn
- Michael Finan (undergraduate)
 - Elizabeth Harris (undergraduate)
 - Prathm Juneja (undergraduate)
 - John Scanlon (undergraduate)
 - Caroline Andridge, U.S.A. (Graduate)
 - Mian Moaz Uddin, Pakistan (Graduate)

Sunday, October 1st

8:30 a.m.

Departure to South Bend Airport

The Morris Inn hotel concierge staff will be happy to assist you and call a taxi for you.

Important Keough and Campus Contact Information

Campus Security: 574-631-5555 Dial 911

Campus Operator: 574-631-5000

María Elena Bessignano, Administrative Staff: 574-631-
1314 mobile/574-323-3199

