Member / Officer Post-Travel Disclosure Form

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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-81 Cannon House Office Building*, within 15 days after travel is completed. Please *do not* file this form with the Committee on Ethics.

N(OTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001
1.	Name of Traveler: Chellie Pingree
2.	a. Name of Accompanying Relative:OR None 🗹
	b. Relationship to Traveler: Spouse Other (specify):
3.	a. Dates: Departure: 10/18/19 Return: 10/19/19
	b. Dates at Personal Expense, if any: OR None
4.	Departure City: Washington DC Destination: Princeton NJ Return City: Portland ME
5.	Sponsor(s), Who Paid for the Trip: The James Beard Foundation
6.	Describe Meetings and Events Attended (attach additional pages if necessary):
	An informal conversation and Q&A with Representative Blumenauer on ag and food policy and legislation
	on the Hill.
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 the 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. a. I represent that I participated in each of the activities reflected in the attached sponsor's agendary signify statement is true by checking the box: b. If not, explain:
det wa: app	ertify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have the travelermined that all of the expenses on the attached <i>Sponsor Post-Travel Disclosure Form</i> were necessary and that the traveles in connection with my duties as a Member or officer of the U.S. House of Representatives and would not create the bearance that I am using public office for private gain.
Me	ember / Officer Signature:
	Date: 10/30/19

Sponsor Post-Travel Disclosure Form

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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 ten 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.

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. Sponsor(s) who paid for the trip: The James Beard Foundation Travel Destination(s): Princeton University, Princeton, New Jersey 3. Date of Departure: 10/18/2019 Date of Return: 10/19/2019 4. Name(s) of Traveler(s): Chellie Pingree Note: You may list more than one traveler on a form only if all information is identical for each person listed. Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in Question 4: **Total Transportation Total Lodging Total Meal** Total Other Expenses Expenses Expenses **Expenses** (dollar amount per item and description Traveler \$600.30 \$160.92 Accompanying Family Member 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: Ashlay Kosiak Name: Ashley Kosiak _____Title: Impact Program Manager Organization: The James Beard Foundation I am an officer of the above-named organization. Signify statement is true by checking box: \square Address: 34 W 15th Street, 4th Floor, New York, NY 10011 Telephone: 212.675.4984 ext. 572 Email: akosiak@jamesbeard.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.

TRAVELER FORM

1. Name of Traveler: Chellie Pingree
2. Sponsor(s) who will be paying for the trip: The James Beard Foundation
3. City and State OR Foreign Country of Travel: Princeton NJ
4. a. Date of Departure: October 18, 2019 Date of Return: October 19, 2019
b. Will you be extending the trip at your personal expense? Yes No If yes, list dates at personal expense:
5. a. Will you be accompanied by a family member at the sponsor's expense? Yes P No If yes: (1) Name of Accompanying Family Member:
(2) Relationship to Traveler: Spouse Child Other (specify):
(3) Accompanying Family Member is at least 18 years of age: Yes No
 6. a. Did the trip sponsor answer "Yes" to Question 8(c) on the Primary Trip Sponsor Form (i.e., travel is sponsored by a entity that employs a registered federal lobbyist or a foreign agent)? Yes No b. If yes, and you are requesting lodging for two nights, explain why the second night is warranted:
7. Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing
oponior 1011110; E1 162 E1 140
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.
 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.
Rep. Pingree serves on the Agriculture committee and Ag Appropriations subcommittee. The conference
is about food and ag policy topics related to her service on the committees as well as legislation she
is working on.
9. Is the traveler aware of any registered federal lobbyists or foreign agents involved planning, organizing, requesting, or arranging the trip? Yes No CP/JC
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.
Signature of Employing Member Date
THE THE

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 website (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.	comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips. Sponsor who will be paying for the trip: The James Beard Foundation			
1.				
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 fund only from entities that will receive a tangible benefit in exchange for those funds:			
	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 as			
	explanation of why the individual was invited (include additional pages if necessary): Congresswoman Pingree,			
	Congressman Blumenauer, Congressman Evans - for their food system work (agriculture, food access)			
5.	Is travel being offered to an accompanying family member of the House invitee(s)? Yes No			
6.	Date of Departure: October 18th, 2019 Date of Return: October 19th, 2019			
7.	a. City of departure: Washington D.C.			
	b. Destination(s): Princeton, NJ			
	c. City of return: Portland, ME			
8.	Check only one. I represent that: 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: CR			
	c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event <i>and</i> lobbyist / foreign agent involvement in planning, organizing, requesting, or arranging the trip was <i>de minimis</i> under the Committee's travel regulations.			
€.	Check only 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 you checked this box, explain why the second night of lodging is warranted:			

10.	Attached is a detailed agenda of the activities House invitees will be participating in during the travel (i.e., an hourly description of planned activities for trip invitees). <i>Indicate agenda is attached by checking box:</i>		
11.	Check only one of the following: 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. <i>Not Applicable</i> . Trip sponsor is a U.S. institution of higher education:		
12.	For <i>each</i> sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip <i>and</i> its role in organizing and/or conducting the trip:		
	The James Beard Foundation is the sole organizer conducting this trip. The Foundation is a non-profit that works		
	with chefs and culinary professionals across the country. The purpose of this event is to provide educational		
	opportunities to attending chefs, as well as providing social activities for attending chefs.		
13.	Answer parts a and b. Answer part c if neccessary:		
	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.	Check only one. I represent that either: 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:		
	b. The trip involves events that are arranged specifically with regard to congressional participation: If "b" is checked:		
	1) Detail the cost <i>per day</i> of meals (approximate cost may be provided):		
	2) Provide the 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: Hyatt Regency Princeton City: Princeton NJ Cost Per Night: \$170		
	Reason(s) for Selecting: Proximity to Princeton University, price		
	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:
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Actual Amounts Good Faith Estimates	Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant	
For each Member, Officer, or Employee	\$375.00	\$170.00	\$50.00	
For each Accompanying Family Member				
	Other Expenses	ther Expenses		
, a	(dollar amount per item)		parking, registration fee, etc.)	
For each Member, Officer, or Employee				
For each Accompanying Family Member				
NOTE: Willful or knowing misre	presentations on this form may	be subject to criminal prosecu	tion pursuant to 18 U.S.C. § 1	
Check only one:		_		
a. I certify that I am an officer	_			
o. Not Applicable. Trip sponso	r is an individual or a U.S. in	stitution of higher education	on. \square	
I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip. 🔽				
certify by my signature that	the information contained in	this form is true, complete	, and correct to the	

best of my knowledge.

Signature: Ashley Kosiak

Name: Ashley M. Kosiak

itle: _____

Organization: The James Beard Foundation

Address: 34 W 15th Street, 4th Floor

Telephone: New York, NY 10011

akosiak@jamesbeard.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, D.C. 20515

Phone: 202-225-7103 General Fax: 202-225-7392

Theodore E. Deutch, Florida

Chairman

Kenny Marchant, Texas

Ranking Member

Grace Meng, New York Susan Wild, Pennsylvania Dean Phillips, Minnesota Anthony Brown, Maryland

John Ratcliffe, Texas George Holding, North Carolina Jackie Walorski, Indiana Michael Guest, Mississippi



U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust Staff Director and Chief Counsel

> David W. Arrojo Counsel to the Chairman

Christopher A. Donesa
Counsel to the Ranking Member

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

October 17, 2019

The Honorable Chellie Pingree U.S. House of Representatives 2162 Rayburn 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 Princeton, New Jersey, scheduled for October 18 to 19, 2019, sponsored by The James Beard Foundation.

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.

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

Sincerely,

Theodore E. Deutch Chairman Kenny Marchant Ranking Member

TED/KM:adw

James Beard Foundation Chef Action Summit Friday, October 18th

Location: Princeton University

6:30 PM - Reception

7:30 PM

7:00 PM - In Conversation with Representatives

7:30 PM Earl Blumenauer and Chellie Pingree

Representatives Blumenauer and Pingree share stories from the Hill.

- o Helena Bottemiller Evich, Politico
 - @hbottemiller (Twitter)
- Representative Earl Blumenauer (D-OR)
 - @repblumenauer (IG, Twitter)
- Representative Chellie Pingree (D-ME)
 - @chelliepingree (IG, Twitter)

7:45 PM - Dinner at Princeton University 9:00 PM