MEMBER/OFFICER POST-TRAVEL DISCLOSURE FORM 🔳 Original 🔲 Amendment

Me or o	is form is for disclosing the receipt of travel expenses from a private source for travel taken in connection with a imber or officer's official duties. This form does not eliminate the need to report privately-funded travel on the Member officer's annual Financial Disclosure Statement. In accordance with House Rule 25, clause 5, you must complete this im and file it with the Clerk of the House, by email at gifttravelreports@mail.house.gov, within 15 days after travel is impleted. Please do not file this form with the Committee on Ethics.
	TE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.
1.	Name of Traveler: Chip Roy
2.	a. Name of Accompanying Relative: OR None
	b. Relationship to Traveler: Spouse Child Other (specify):
3.	a. Dates: Departure: Friday, September 16th Return: Saturday, September 17th
	b. Dates at Personal Expense, if any: OR None
4.	Departure City: Austin, TX Destination: Frisco, TX Return City: Austin, TX
5.	Sponsor(s), Who Paid for the Trip: Council for National Policy
6.	Describe Meetings and Events Attended (attach additional pages if necessary):
	The Congressman spoke at the Council for National Policy meeting in Frisco, TX. He spoke on the border security panel with Tom Homan (former ICE director) and Kelly Meshirier about the current state of the border crisis, the impacts it is having on Texas (including the 21st district of Texas) and what Congress can do to help solve the current crisis.
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 Additional Sponsor Form(s);
	c. page 2 of the completed <i>Traveler Form</i> 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 attached sponsor's agenda. Signify statement is true by checking the box.
	b. If not, explain:
de wa ap	tertify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have stermined that all of the expenses on the attached Sponsor Past-Travel Disclosure Form were necessary and that the travel as in connection with my duties as a Member or officer of the U.S. House of Representatives and would not create the opearance that I am using public office for private gain. The property of the U.S. House of Representatives and would not create the opearance that I am using public office for private gain.
	Date: 09/20/2022

		SPONSOR PO	ST-TRAVEL DIS	CLOSURE FORM	M Original Amendmer
exporteripe to continue the con	enses or reimburser ompleted copy of the owithin ten days of omply with House denial of future rec ay the trip expenses	ment for travel expenses to the form must be provided fine freturn. You must an rules and the Committee's quests to sponsor trips and s.	House Members, or to each House Menswer all questions, a travel regulations. You subject the current	fficers, or employed inber, officer, or em and check all boxed Failure to comply we ant traveler to disci	ry trip sponsor in providing traveles under House Rule 25, clause 5. aployee who participated on the s, on this form for your submission with this requirement may result in plinary action or a requirement to
				t to criminal prosec	ution pursuant to 18 U.S.C. § 1001.
1.	Sponsor(s) who pa	id for the trip: Council fo	i Nauonai Policy		
2.	Travel Destination				
3.	Date of Departure	9/16/22	Date of	Return: 9/17/22	
4.	Name(s) of Travele	er(s): Chip Roy			
	Note: You may list	more than one traveler on	a form only if all in	nformation is <i>ident</i>	ical for each person listed.
5.	Actual amount of	expenses paid on behalf of	or reimbursed to,	each individual na	med in Question 4:
		Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)
	Traveler	N/A - due to changes in travel plans, CNP didn't cover flights	\$240.35	N/A	N/A
	Accompanying Family Member				
6.		connected to the trip were is true by checking box.	for actual costs incu	arred and not a per	diem or lump sum payment.
I ce	ertify that the info	emation contained in this	form is true, compl	ete, and correct to	the best of my knowledge.
Sig	nature:	20 Mag	Wer	Date	: 09/21/2022
Na	me: Bob McEwen			Title	: Executive Director
Or	ganization: Counc	il for National Policy			
	I am an officer of	the above-named organiz	ation. Signify stater	nent is true by che	cking box.
4 3	444410	CORD SELECT MANAGEMENT OF THE PROPERTY.	Markington DC 1	10000	

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.

___ Telephone: 202-207- 065_

Email: amy@cfnp.org

TRAVELER FORM

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed trip sponsor form(s) and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. This form and any attachments may be delivered to the Committee at 1015 Longworth or e-mailed to travel.requests@mail.house.gov.

Your completed request must be submitted to the Committee no less than 30 days before your proposed departure date. Absent exceptional circumstances, permission will not be granted for requests received less than 30 days before the trip commences. You must receive explicit approval from the Committee before you depart on this trip.

Name of Traveler: Chip Roy
NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001
I certify that the information contained on both pages of this form is true, complete, and correct to the best of my knowledge. Signature:
Name of Signatory (if other than traveler):
For Staff (name of employing Member or Committee):
Office Address: 1005 Longworth House Office Building
Telephone Number: (202) 225-4236
Email Address of Contact Person: corinne.schillizzi@mail.house.gov
Check this box if the sponsoring entity is a media outlet, the purpose of the trip is to make a media appearance sponsored by the entity, <i>and</i> these forms are being submitted to the Committee less than 30 days before the trip departure date.
NOTE: You must complete all of the contact information fields above, as Committee staff may need to contact you if additional information is required.
KEEP A COPY OF THIS FORM. Page 2 (but not this page) must be submitted to the Clerk as part of the post-travel disclosure required by House Rule 25. Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting paperwork for three subsequent Congresses from the date of travel.

If there are any questions regarding this form, please contact the Committee on Ethics at 202-225-7103 or via e-mail: travel.requests@mail.house.gov.

TRAVELER FORM

1. Name of Traveler: Chip Roy
 Sponsor(s) who will be paying or providing in-kind support for the trip: Council for National Policy
3. City and State OR Foreign Country of Travel : Frisco, TX
4. a. Date of Departure: September 16th, 2022 Date of Return: September 17th, 2022
b. Yes No Will you be extending the trip at your personal expense?
If yes, list dates at personal expense:
5. a. Yes No Will you be accompanied by a family member at the sponsor's expense? If yes:
(1) Name of Accompanying Family Member:
(2) Relationship to Traveler: Spouse Child Child Cher (specify):
(3) Yes No Accompanying Family Member is at least 18 years of age:
6. a. Yes No Did the trip sponsor answer "Yes" to Question 8(c) on the <i>Primary Trip Sponsor Form</i> (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or a foreign agent)?
b. If yes, and you are requesting lodging for two nights, explain why the second night is warranted:
7. Yes No Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and Additional Sponsor Forms.
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. Congressman Roy was invited to speak at the Council for National Policy's meeting in Frisco, TX. The Congressman is attending the meeting in an official capacity. He is speaking on a panel with former ICE Director, Tom Homan, to discuss border security in the state of Texas. He is planning on discussing the state of the border, the impacts the crisis has on Texas (specifically, the 21st district), and proposed policy solutions that he is working on as a current member of Congress.
9. Yes No Is the traveler aware of any registered federal lobbyists or foreign agents involved planning, organizing, requesting, or arranging the trip?
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 8.12.13

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.

NO Fai	TE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Illure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.
l.	Sponsor who will be paying for the trip: Council for National Policy
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):
	See separate attachment
5.	September 16, 2022 Data of return. September 17, 2022
 7. 	Arlington Virginia
	b. Destination(s): Frisco, Texas
	c. City of return: Austin, Texas
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: 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 only one of the following: a. I checked 8(a) or (b) above; OR
	b. I checked 8(c) above but am not offering any lodging; OR
	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:

0.	Attached is a detailed agenda of the activit	ies House invitees will he	participating in during the travel (i.e., an
	hourly description of planned activities for	trip invitees). Indicate age	nda is attached by checking box.
1.	Check only one of the following:		
	on any segment of the trip. Signify that the sta	tement is true by checking	not accompany House Members or employees box; OR
	b. Not Applicable. Trip sponsor is a U.S. in	stitution of higher educati	ion.
12.	For <i>each</i> sponsor required to submit a sponsor trip <i>and</i> its role in organizing and/or conduct	or form, describe the spons	sor's interest in the subject matter of the
	CNP meets three times each year to members on all aspects of public police		onal importance and to educate its
13.	Answer parts a and b. Answer part c if neces a. Mode of travel: Air Rail Bus b. Class of travel: Coach Business	Car Other (s	
	c. If travel will be first class, or by chartered of	or private aircraft, explain	why such travel is warranted:
14.	✓ I represent that the expenditures related t	o local area travel during	the trip will be unrelated to personal or
	recreational activities of the invitee(s). Sign	nify that the statement is tr	rue by checking the box.
15.	Check only one. I represent that either: a. The trip involves an event that is arranged meals provided to congressional participate event attendees; OR		regard to congressional participation and that ovided to or purchased by other
	b. The trip involves events that are arrange If "b" is checked:		
	1) Detail the cost per day of meals (approx	diniate cost may be provid	led):
	2) Provide the reason for selecting the loc	ation of the event or trip:	
16	Name, nightly cost, and reasons for selecting	each hotel or other lodgi	ing facility:
40.	Hotel Name: Omni Frisco Hotel	City: Frisco	Cost Per Night- \$209
	Reason(s) for Selecting: CNP's board of direct	ctors selected the proper	Cost Per Night: \$209 ty based on criteria such as location and cost
			Cost Per Night:
	Reason(s) for Selecting:		
			Cost Per Night:
	Reason(s) for Selecting:	Charles and the Park Property of the Control of the	
			d costs incurred and not a per diem or lump s

18. Total Expenses for each Participant:

Actual Amounts Good Faith Estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or Employee	Flight - \$375	\$209 + Tax	All meals included in registration fee
For each Accompanying Family Member			

	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		Airport Transfers in TX - \$100 Registration \$750
For each Accompanying Family Member		

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

- 19. Check only one:
 - a. I certify that I am an officer of the organization listed below; OR
 - b. Not Applicable. Trip sponsor is an individual or a U.S. institution of higher education.
- 20. I certify by my signature that
 - a. I read and understand the Committee's Travel Regulations;
 - b. I am not a registered federal lobbyist or registered foreign agent; and
 - c. The information on this form is true, complete, and correct to the best of my knowledge.

Signature: Date: 08/12/2022

Name: Amy Greene Title: Director of Programs

Organization: Council for National Policy

Address: 444 N. Capitol Street, NW, Suite 830, Washington, DC 20001

Email: amy@cfnp.org Telephone: (202) 207-0165

INSTRUCTIONS

Complete the Primary Trip Sponsor Form and submit the agenda, invitation list, any attachments, and any Additional Trip Sponsor Forms directly to the Travelers.

Written approval from the Committee on Ethics is required before traveling on this trip. The Committee on Ethics will notify the House invitees directly and will not notify the trip sponsors.

Willful or knowing misrepresentation on this form may be subject to criminal prosecution under 18 U.S.C. § 1001, Signatures must comply with section 104(bb) of the Travel Regulations.

For questions, please contact the Committee on Ethics at:



U.S. House of Representatives

COMMITTEE ON ETHICS
Washington, DC 20515

August 31, 2022

The Honorable Chip Roy U.S. House of Representatives 1005 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 Frisco, Texas, scheduled for September 16 to 17, 2022, sponsored by Council for National Policy.

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 \$415 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 Michael Guest Acting Ranking Member

TED/MG:mc

Council for National Policy Meeting Agenda

Thursday, September 15, 2022

Start Time	End Time	Event
5:30 PM	7:00 PM	Gold Circle Reception
7:15 PM	9:30 PM	Gold Circle Dinner & Program

Friday, September 16, 2022

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Start Time	End Time	Event	
8:00 AM	9:15 AM	Executive Committee Meeting & Breakfast	
8:30 AM	5:30 PM	Registration	
8:30 AM	5:30 PM	Networking Room	
9:30 AM	11:30 AM	Board of Governors Brunch	
12:00 PM	3:00 PM	General Session	
3:30 PM	5:00 PM	CNP Action, Inc. Action Session I	
3:30 PM	5:00 PM	CNP Action, Inc. Action Session II	
6:00 PM	7:00 PM	Reception	
7:15 PM	9:30 PM	Dinner & Program	
9:30 PM	10:30 PM	Dessert Reception	
10:00 PM	11:00 PM	Prayer Meeting	

Saturday, September 17, 2022

Saturday, September 17, 2022				
Start Time	End Time	Event		
7:30 AM	3:30 PM	Registration		
7:30 AM	9:30 AM	Breakfast Buffet		
8:00 AM	9:45 AM	Member Reports		
9:30 AM	3:30 PM	Networking Room		
10:00 AM	12:30 PM	General Session		
12:30 PM	1:30 PM	Stand for Liberty Award Luncheon		
1:30 PM	3:00 PM	CNP Action, Inc. Action Session I		
1:30 PM	3:00 PM	CNP Action, Inc. Action Session II		
6:00 PM	7:00 PM	Reception		
7:15 PM	9:30 PM	Dinner & Program		
9:30 PM	10:30 PM	Dessert Reception		
10:00 PM	11:00 PM	Prayer Meeting		

Sunday, September 18, 2022

Dulluay	bunday, september 10, 2022			
Start Time	End Time	Event		
7:30 AM	9:30 AM	Continental Breakfast		
8:00 AM	9:30 AM	Worship Service		

Council for National Policy Invited U.S. House of Representative Members

- 1) Rep. Chip Roy (TX-21) Accepted to speak on Border panel
- 2) Rep. Kevin McCarthy (CA-23 | Minority Leader) Declined invitation to speak
- 3) Rep. Mayra Flores (TX-34) Invited to speak (No response)