

# MEMBER/OFFICER POST-TRAVEL DISCLOSURE FORM | Original | Amendment

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 by email at gifttravelreports@mail.house.gov, 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. Tracey Mann Name of Traveler: a. Name of Accompanying Relative: OR <a> None</a> b. Relationship to Traveler: 

Spouse 

Child Other (specify): 3. a. Dates: Departure: 08/23/23 08/26/23 Return: b. Dates at Personal Expense, if any: OR None Departure City: Wichita, KS Destination: Guatemala Wichita, KS Return City: Guatemala Prospera Sponsor(s), Who Paid for the Trip: Agenda Attached Describe Meetings and Events Attended (attach additional pages if necessary): Attached to this form are each of the following, signify that each item is attached by checking the corresponding box: a completed Sponsor Post-Travel Disclosure Form; the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and the Additional Sponsor Form(s); page 2 of the completed Traveler Form submitted by the Member or officer; and the letter from the Committee on Ethics approving my participation on this trip. 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: 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. Member / Officer Signature:

09/07/23

#### SPONSOR POST-TRAVEL DISCLOSURE FORM

☐ Original ☐ Amendment

exp A c trip to c the rep	enses or reimburse ompleted copy of to within ten days of omply with House denial of future recay the trip expenses	ment for travel expenses to he form must be provided f their return. You must ar rules and the Committee's quests to sponsor trips and s.	House Members, of to each House Menaswer all questions, as travel regulations. It /or subject the curre	officers, or employeenber, officer, or en and check all boxes Failure to comply went traveler to disci	ry trip sponsor in providing travel es under House Rule 25, clause 5.  ployee who participated on the s, on this form for your submission with this requirement may result in plinary action or a requirement to  pution pursuant to 18 U.S.C. § 1001.
1.	Sponsor(s) who pa	id for the trip:			
2.	Travel Destination	u(s):			
3.	Date of Departure	:	Date of	Return:	
4. Name(s) of Traveler(s):					
	Note: You may list	more than one traveler on	a form only if <i>all</i> in	formation is <i>ident</i>	ical for each person listed.
5.	Actual amount of	expenses paid on behalf or	f, or reimbursed to, o	each individual na	med in Question 4:
		Total Transportation Expenses	Total Lodging Expenses	Total <b>Meal</b> Expenses	Total Other Expenses (dollar amount per item and description)
	Traveler				
	Accompanying Family Member				
6.	☐ All expenses connected to the trip were for actual costs incurred and not a <i>per diem</i> or lump sum payment. <i>Signify statement is true by checking box.</i>				
I ce	rtify that the infor	mation contained in this	form is true, comple	ete, and correct to	the best of my knowledge.
Sign	nature:	xulu/		Date:	<u> </u>
Naı	me:			Title:	:
Org	ganization:				
	I am an officer of	the above-named organize	ation. Signify staten	ient is true by chec	king box.

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

Email: \_\_\_\_\_ Telephone: \_\_\_\_\_

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

Address:

#### 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 <a href="mailed-to-travel.requests@mail.house.gov">travel.requests@mail.house.gov</a>.

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: Tracey Mann
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:
Signature:
Name of Signatory (if other than traveler):
For Staff (name of employing Member or Committee):
Office Address: 344 Cannon
Telephone Number: 202-225-2715
Email Address of Contact Person: sydney.robinson@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 that 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.

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*.

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.

### TRAVELER FORM

1. Name of Traveler: Tracey Mann
<ol> <li>Sponsor(s) who will be paying or providing in-kind support for the trip:</li> <li>Guatemala Prospera</li> </ol>
3. City and State OR Foreign Country of Travel : Guatemala
4. a. Date of Departure: August 23, 2023 Date of Return: August 26, 2023
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 Other (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.  I was invited to be a speaker at the National Prayer Breakfast in Guatemala City with the purpose of strengthening bonds between both nations. I care deeply about strengthening the bond between countries and learning more about migration that is leading to the crisis at the southern border.
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

#### 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. 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: 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): TRACEY MANN. HIS VALUES AND LEADERSHIP REPRESENT OURS AND HE IS A GOOD F 5. Yes No Is travel being offered to an accompanying family member of the House invitee(s)? Date of departure: 7/23/2023 \_\_\_ Date of return: 7/26/2023 a. City of departure: WICHITA, KANSAS b. Destination(s): GUATEMALA CITY, GUATEMALA c. City of return: WICHITA, KANSAS 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. 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

d. I checked 8(c) above and am offering lodging and meals for two nights. If you checked this box, explain why

c. T I checked 8(c) above and am offering lodging and meals for one night; OR

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. Not Applicable. 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:  REPRESENTATIVE MANN IS INVITED AS A SPEAKER AT THE NATIONAL PRAYER
	BREAKFAST IN GUATEMALA CITY AND TO STAY FOR A RETREAT IN ANTIGUA GUATEMALA. ALL THIS, WITH THE PURPOSE OF STRENGTHENING THE BONDS BETWEEN BOTH NATIONS.
13.	Answer parts a and b. Answer part c if necessary:
	a. Mode of travel: Air Rail Bus Car 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:
	They will travel to El Salvador on a private helicopter for a quick meeting with President Bukele.
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 the box.
15.	<ul> <li>Check only one. I represent that either:</li> <li>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</li> </ul>
	b. The trip involves events that are arranged specifically <i>with regard</i> 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: AC MARRIOT HOTEL  City: GUATEMALA CITY  Cost Per Night: \$ 134.20  Reason(s) for Selecting: This hotel is nearest to where the national prayer breakfast will be held
	Reason(s) for Selecting: IHIS HOTEL IS NEAREST TO WHERE THE NATIONAL PRAYER BREAKFAST WILL BE HELD
	Hotel Name: CAMINO REAL ANTIGUA City: ANTIGUA GUATEMALA Cost Per Night: \$134.00
	Reason(s) for Selecting: THIS IS THE HOTEL WHERE THE RETREAT WILL BE HELD
	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 the box.

#### 18. Total Expenses for each Participant:

Actual Amounts Good Faith Estimates	Total <b>Transportation</b> Expenses per Participant	Total <b>Lodging</b> Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or Employee	\$888.75	\$402.20	\$400.00
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	\$500.00	Helicopter travel expenses per person
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:	Marine	<sub>Date:</sub> 07/17/2023
Name: CARLOS EN	RIQUE SANDOVAL	Title: PRESIDENT
Organization: <b>GUATE</b>	MALA PROSPERA	
Address: BOULEVARD RAFA	EL LANDIVAR 10-05-ZONA 16, CENTRO COM	IERCIAL PASEO CAYALA EDIFICIO J-4 OFICINA 202
Email: paola@guate		Telephone: 249-3778

### **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:

Michael Guest, Mississippi Chairman Susan Wild, Pennsylvania Ranking Member

David P. Joyce, Ohio John H. Rutherford, Florida Andrew R. Garbarino, New York Michelle Fischbach, Minnesota

Veronica Escobar, Texas Mark DeSaulnier, California Deborah K. Ross, North Carolina Glenn F. Ivey, Maryland



### U.S. House of Representatives

COMMITTEE ON ETHICS

August 15, 2023

The Honorable Tracey Mann U.S. House of Representatives 344 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 Guatemala and El Salvador, scheduled for August 23 to 26, 2023, sponsored by Guatemala Prospera.

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 \$480 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 \$480] 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 and either turned over to the Clerk of the House, or, with the written approval of the Committee, retained for official use.

Thomas A. Rust Staff Director and Chief Counsel

> Keelie Broom Counsel to the Chairman

David Arrojo Counsel to the Ranking Member

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

Please be aware that the Committee's review of the proposed trip does not extend to either the security situation in the destination country or security related to foreign travel in general. We recommend you contact the Office of House Security (OHS) for a safety and security briefing prior to your departure. OHS may be reached at (202) 226-2044 or ohsstaff@mail.house.gov. House travelers should also register for the U.S. State Department's Smart Traveler Enrollment Program at https://step.state.gov.

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

Sincerely,

Michael Guest Chairman Susan Wild Ranking Member

MG/SW:amr



National Prayer Breakfast for Guatemala

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"The one who wants to be the most important among you must be the one who serves the most. The one who wants to be number one among you must be the one who serves the others."

Jesus

"If we trust in Jesus, keep His word and live our lives for His pleasure, He will give us the power we need: power to fight the good fight, finish the race and keep the faith."

### Ronald Reagan

"I have fallen on my knees many times because of the overwhelming conviction that I had nowhere else to go but to seek God."

Abraham Lincoln

# The Board of Directors of Guatemala Próspera, and the international speakers

### Lou Correa,

Congressman of the United States of America for the Democratic Party Member of the Judiciary Committee and Committee on Homeland Security

Tracey Mann,

Congressman of the United States of America for the Republican Party Member of the Committee on Agriculture and Committee on Transportation and Infrastructure are honored to invite you to the

# National Prayer Breakfast for Guatemala

with the participation of

### Dr. Alejandro Giammattei

President of the Republic of Guatemala

and the presidents of the Congress of the Republic, Supreme Court, and Constitutional Court

Thursday, August 24 Gran Salón Azaria, Paseo Cayalá, zona 16 Guatemala, 2023

Everyone seated 7:30 a.m. Ends 10:00 a.m. Present Invitation
RSVP Tel: 2493 7784 & 85
Personal and non-transferable invitation
dnoguatemala@guatemalaprospera.org
Your seat will be assigned upon confirmation
Breakfast served from 6:30 to 7:30 a.m.



# National Prayer Breakfast and Fellowship Schedule Rep. Mann August 23-26, 2023

WEDNESDAY, AUGUST 23 (National Prayer Breakfast Activities)			
2:55 PM		Arrival, La Aurora International Airport	
3:30 PM	4:00 PM	Transportation to the AC Marriot hotel	
4:00 PM	4:15 PM	Check in	
4:15 PM	4:30 PM	Transportation to a private Guatemalan company	
4:30 PM	5:30 PM	Meeting at a private Guatemalan company	
5:30 PM	6:00 PM	Transportation to restaurant	
6:30 PM	8:30 PM	Dinner with Guatemala Prospera's board of directors	

### THURSDAY, AUGUST 24

7:00 AM	7:45 AM	Breakfast for VIP guests at La Ronda Hall, The Westin Camino Real Hotel. Business Attire
8:00 AM	9:30 AM	National Prayer Breakfast at the Conventions Center, The Westin Camino Real Hotel
10:30 AM	11:30 AM	Private meeting with the president-elect to pray for them.
12:00 PM	1:30 PM	Private flight to El Salvador
2:00 PM	3:00 PM	Private meeting with President Nayib Bukele to pray for him
3:00 PM	4:30 PM	Private flight to Guatemala
4:30 PM	6:00 PM	Transportation to Antigua Guatemala
6:15 PM	6:30 PM	Check in at Casa Santo Domingo Hotel.
6:30 PM	8:00 PM	Group dinner
8:30 PM		First gathering



FRIDAY, AUGUST 25			
AM		Breakfast at leisure	
9:00 AM		Second gathering	
10:00 AM		Small groups	
12:30 PM	2:00 PM	Lunch	
		Free time	
5:00 PM		Third gathering	
7:30 PM		Farewell dinner	
SATURDAY, AUGUST 26			
6:00 AM	8:00 AM	Transportation to La Aurora International Airport	
10:23 AM		Flight Back to the United States.	