U.S. House of Representatives
110th Congress

EMPLOYEE
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, 1106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms publicly available as soon as possible after they are received. Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.

Name of Employee (print or type): Coby Dolan

Name of Acccompanying Family Member (if any):

Relationship to Employee: ☐ Spouse ☐ Child ☐ Other (specify):

Date of Departure and Date of Return: October 8, 2007 - returning October 9, 2007

Dates at Personal Expense: none


Sponsor(s) (who paid for the trip): Humpty Dumpty Institute

Describe meetings and events attended (attach additional pages if necessary): Meeting with United Nations staff, and U.S. Delegation Staff on food security and climate change issues (see attached final agenda).

Attached to this form are EACH of the following (signify “yes” for each item by checking the corresponding box):

1. ☐ the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
2. ☐ the Privately-Sponsored Travel Approval Form completed by the employee; and
3. ☐ the Committee on Standards’ letter approving my participation on this trip.

I represent that I participated in each of the activities reflected in the sponsor’s agenda (signify “yes” by checking box): ☐

If not, explain: Wasserman Schultz
**TRAVEL EXPENSES:**

<table>
<thead>
<tr>
<th></th>
<th>Total Transportation Expenses</th>
<th>Total Lodging Expenses</th>
<th>Total Meal Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>For employee:</td>
<td>$602.81 for airfare (see attach)</td>
<td>$369 for hotel stay (see attach)</td>
<td>$95.95 for meals (see attach)</td>
</tr>
<tr>
<td>For accompanying family member:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Other Expenses (dollar amount)</th>
<th>Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>For employee:</td>
<td>$20</td>
<td>van to/from hotel (see attached)</td>
</tr>
<tr>
<td>For accompanying family member:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**SIGNATURE OF EMPLOYEE:**

![Signature]

**DATE:** 10/22/07

I authorized this travel in advance. I have determined that all of the expenses listed above were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that the employee is using public office for private gain.

**NAME OF SUPERVISING MEMBER:** Rep. Debbie Wasserman Schultz

**SIGNATURE OF SUPERVISING MEMBER:**

![Signature]

**DATE:** 10/22/07

*Version date 4/2007 by Committee on Standards of Official Conduct*
The Humpty Dumpty Institute’s
22nd Staff Delegation: Climate Change and Food Security

Program Agenda

Monday October 8th

4:00 PM    Depart DC

5:00 PM    Arrive in New York/ Transit to Hotel  
            Location: U.N. Millennium Plaza Hotel, 1 United Nations Plaza

6:30 – 8:30 PM    Working Dinner/ Reception with U.N. Officials  
            Location: Divine Bar, 244 East 51st Street

Tuesday October 9

8:00 – 9:00 AM    Working Breakfast at the U.S. Mission to the U.N.  
            Location: 140 East 45th Street

9:30 – 10:30 AM    Briefing by Deborah Saidy, Director, WFP  
            Location: U.N. Conference Room 9

10:45 – 11:45 AM    Briefing by Robert Patterson, Senior Liaison Officer, FAO  
            Location: U.N. Conference Room 9

12:00 – 12:45 PM    Briefing by Ambassador Dawit Yohannes, Ethiopia and Ambassador Somduth Soboru, Mauritius  
            Location: U.N. Conference Room 9

1:00 - 2:00 PM    Working Lunch with Juanita Castaño, Director, UNEP  
            Location: U.N. Delegates Dining Room

2:00 PM    Return to Hotel/ Depart for Airport

4:00 PM    Delta Shuttle back to Washington DC
<table>
<thead>
<tr>
<th>Category</th>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRAVEL</td>
<td>USAIR Shuttle</td>
<td>$602.81</td>
</tr>
<tr>
<td></td>
<td>Van to/from Airport</td>
<td>$20</td>
</tr>
<tr>
<td></td>
<td><strong>Travel Subtotal</strong></td>
<td><strong>622.81</strong></td>
</tr>
<tr>
<td>LODGING</td>
<td>UN Millennium Hotel</td>
<td>$369</td>
</tr>
<tr>
<td>FOOD</td>
<td>Working Dinner/ Reception</td>
<td>$50</td>
</tr>
<tr>
<td></td>
<td>Breakfast at USUN</td>
<td>$9.95</td>
</tr>
<tr>
<td></td>
<td>Lunch at the U.N.</td>
<td>$36</td>
</tr>
<tr>
<td></td>
<td><strong>Meals Subtotal</strong></td>
<td><strong>$95.95</strong></td>
</tr>
</tbody>
</table>
U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)

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 XXV, 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. The trip sponsor should NOT submit the form directly to the Committee.

Private sponsors are urged to submit this form to each House invitee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. The submission of an incomplete form will delay the review process.

Before completing this form, sponsors are urged to carefully review the Committee’s private travel guidelines and advisory memoranda detailing the rules and restrictions for private travel, as well as the instructions for completing this form. Sponsors should call the Committee with any questions prior to submitting the form. Please type form.

1. Sponsor(s) (who will be paying for the trip):

   The Humpty Dumpty Institute

2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (signify “yes” by checking box):

3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (signify “yes” by checking box):

4. Is travel being offered to an accompanying family member of the House invitee(s)? □ Yes □ No

5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): Please See Attached, Appendix A

6. Dates of travel: October 8 - 9


8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (signify “yes” by checking box):

9. 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 federally registered lobbyist or registered foreign agent: □ or
   c. The trip is for attendance at a one-day event and lobbyist involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee’s travel regulations. □

10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
   a. One-night’s lodging and meals are being offered: □ or
   b. Two nights’ lodging and meals are being offered: □
   If “b” is checked, explain why the second night is warranted:
21. **TOTAL EXPENSES FOR EACH PARTICIPANT:**

<table>
<thead>
<tr>
<th>Actual amounts</th>
<th>Total Transportation Expenses per Participant</th>
<th>Total Lodging Expenses per Participant</th>
<th>Total Meal Expenses per Participant</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ good faith estimates</td>
<td>☐ $500 for airfare</td>
<td>☐ $350 for hotel stay</td>
<td>☐ $10 meals</td>
</tr>
<tr>
<td>For each Member, Officer, or employee</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>For each accompanying family member</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other Expenses (dollar amount)</th>
<th>Identify Specific Nature of “Other” Expenses (e.g., taxi, parking, registration fee, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>For each Member, Officer, or employee</td>
<td>$25 Cab to the Hotel</td>
</tr>
<tr>
<td>For each accompanying family member</td>
<td></td>
</tr>
</tbody>
</table>

22. I represent that reimbursement for miscellaneous travel expenses for the trip, such as travel to and from airports, security costs, interpreter fees, visa application fees, and similar expenses, will be for actual costs incurred and are necessary for the purpose of the trip (signify “yes” by checking box): ☐

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

Signature: ______________________

Name and title: Joseph Mertante, Executive Director

Organization: The Humpty Dumpty Institute

Address: 29 W 46th Street New York NY

Telephone number: 212 944 7111

Fax number: 212 991 6413

Email Address: joes.mertante@thehdli.org

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

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

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (general fax)
(202) 226-7172 (fax for travel approvals)

*Version date 1/2007 by Committee on Standards of Official Conduct*
The Humpty Dumpty Institute’s
23rd Staff Delegation: Climate Change and Food Security

- Tentative Program Agenda -
SUBJECT TO CHANGE BASED ON AVAILABILITY

Monday October 8th

4:00 PM  Depart DC
5:00 PM  Arrive in New York/ Transit to Hotel
7:00 – 9:00 PM  Working Dinner/ Reception

Tuesday October 9

8:00 – 9:00 AM  Breakfast the U.S. Mission to the U.N.
9:30 – 10:30 AM  Briefing by Deborah Saidy, Director, WFP
10:45 – 11:45 AM  Briefing by Florence Chenoweth, Director, FAO
12:00 – 12:45 PM  Briefing by Ambassador from Uganda
1:00 - 2:00 PM  Working Lunch with Juanita Castano, Director, UNEP
2:00 PM  Return to Hotel/ Depart for Airport
4:00 PM  Delta Shuttle back to Washington DC
U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATELY-SPONSORED TRAVEL APPROVAL FORM
For Members, Officers and Employees
(submit directly to the Committee)

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 XXV, 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 Private Sponsor Travel Certification Form.

Members, officers and employees seeking approval for travel are urged to submit all forms to the Committee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. The submission of an incomplete form will delay the review process. A copy of this form will be made available for public inspection. Please type form. Form (and any attachments) may be faxed to the Committee at (202) 226-7172.

1. Name of Member, officer or employee (traveler): Coby Dolan

2. Sponsor(s) (who will be paying for the trip): Humphry Dumpy Institute

3. a. Dates of travel: October 8-9, 2007
   b. Will you be extending the trip at your personal expense? ☐ Yes ☐ No
      If yes, dates at personal expense:

4. If travel is for participation a one-day event (per trip sponsor question 10), check one of the following:
   a. Approval for one-night’s lodging and meals is being requested; ☐ or
   b. Approval for two-nights’ lodging and meals is being requested; ☐
      If “b” is checked, explain why the second night is warranted:

5. Travel destination(s): New York City, NY - United Nations

6. Explain why participation in the trip is connected to your official or representational duties:
   Meeting with U.N. Staff on food security and climate change. As senior policy advisor for Rep. I handle these issues and this will help me understanding of the issues.

7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (signify “yes” by checking box): ☐
8. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: [Signature]

Name of Signatory (if other than traveler): [Name]

For staff, name of employing Member/Committee: [Name of Member/Committee]

Office address: [Address]

Phone number: [Phone Number]

Email address: [Email Address]

Committee staff may contact you if additional information is required.

FOR STAFF:
TO BE COMPLETED BY YOUR EMPLOYING MEMBER:

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]

Date: [Date]

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

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (general fax)
(202) 226-7172 (fax for travel approvals)
Mr. Coby Dolan
Office of the Honorable Debbie Wasserman Schultz
118 Cannon House Office Building
Washington, DC 20515

Dear Mr. Dolan:

Pursuant to House Rule XXV, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip to New York City, New York scheduled for October 8 to 9, 2007 sponsored by the Humpty Dumpty Institute.

You must complete an Employee Travel Disclosure Form (which your employing Member must also sign) and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including all attachments. You must also include a copy of the Privately-Sponsored Travel Approval Form completed by you and signed by your employing Member. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than $305 from a single source on Schedule VII of that statement.

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

Sincerely,

[Signature]
Stephanie Tubbs Jones
Chairwoman

[Signature]
Doc Hastings
Ranking Republican Member