

U.S. House of Representatives
Committee on Ethics

EMPLOYEE POST-TRAVEL DISCLOSURE FORM

LEGISLATIVE RESOURCE CENTER

2017 MAR 13 AM 8:53

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual Financial Disclosure Statements of those employees required to file them. 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.

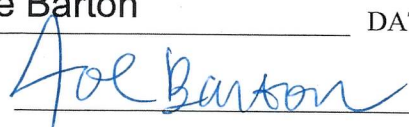
1. Name of Traveler: Amy Murphy
2. a. Name of accompanying relative: _____ *or* None
 b. Relationship to Traveler: Spouse Child Other (specify): _____
3. a. Dates of departure and return: Departure: 2/23 Return: 2/25
 b. Dates at personal expense (if any): _____ *or* None
4. Departure city: DC Destination: Denver Return city: DC
5. Sponsor(s) (who paid for the trip): ACT | The App Association
6. Describe meetings and events attended: Met with local cybersecurity and data collection companies in Denver to discuss regulations and policies affecting their industries.
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 employee; *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 that statement is true by checking box*):
 b. If not, explain: _____

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

SIGNATURE OF TRAVELER:  DATE: 3/7

I authorized this travel in advance. I have determined that all of the expenses listed on the attached Sponsor Post-Travel Disclosure form 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: Joe Barton DATE: 3/7

SIGNATURE OF SUPERVISING MEMBER: 

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

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): ACT | The App Association

2. Travel Destination(s): Denver, CO

3. Date of Departure: 2/23/2017 Date of Return: 2/25/2017

4. Name(s) of Traveler(s): See attached

(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	\$727.98	\$355.72	\$109.80	NA
Accompanying Relative	NA	NA	NA	NA

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: Morgan Reed

Name: Morgan Reed Title: Executive Director

Organization: ACT | The App Association

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

Address: 1401 K St NW (Ste 501)

Washington, DC 20005

Telephone number: 202-331-2130

Email Address: mreed@actonline.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.

U.S. House of Representatives
Committee on Ethics

TRAVELER FORM

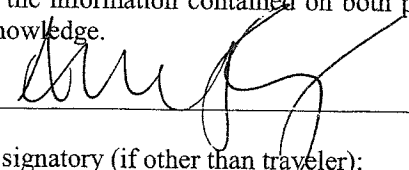
This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, 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. *Form (and any attachments) may be faxed to the Committee at (202) 225-7392, sent or 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: Amy Murphy

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: Joe Barton

Office address: 2107 RHOB

Telephone number: 5-2002

Email address of contact person: amy.murphy@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, and 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:

Committee on Ethics
1015 Longworth House Office Building
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)
Travel email: travel.requests@mail.house.gov

U.S. House of Representatives
Committee on Ethics

TRAVELER FORM

1. Name of Traveler: Amy Murphy
2. Sponsor(s) (who will be paying for the trip): ACT | The App Association
3. Travel destination(s): Denver, CO
4. a. Date of departure 2/23/2017 Date of return: 2/25/2017
b. Will you be extending the trip at your personal expense? Yes No
If yes, dates at personal expense: _____
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.
As Senior Legislative Assistant for Rep. Barton I handle his telecom and tech portfolio for his work as Vice Chair of the Energy & Commerce Committee which impacts tech-based companies
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

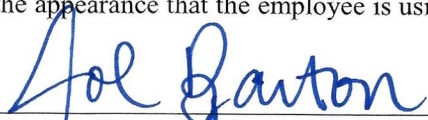
10. **FOR STAFF TRAVELERS:**

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: 1/10/2017



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): _____
ACT | The App Association
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 attached.
5. Is travel being offered to an accompanying relative of the House invitee(s)? Yes No
6. Date of departure: February 23, 2017 Date of return: February 25, 2017
7. a. City of departure: Washington, DC
b. Destination(s): Denver, CO
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:

ACT is an international grassroots organization representing small and mid-sized software companies in the mobile app community. ACT's purpose in organizing and conducting this trip is to educate Congressional staffers about the mobile app and device community and economy. This trip will cover issues important to these companies: cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.

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): _____
Approximate cost per day is \$65

2) Provide reason for selecting the location of the event or trip: _____
Denver was chosen for its high concentration of app companies. It provides the best opportunity for staff to visit a diverse range of small businesses in the app and device industry.

16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:

Hotel name: The Curtis City: Denver, CO Cost per night: \$155 (w/out tax)

Reason(s) for selecting: Hotel is close to companies being visited and below Federal per diem rate.

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 <input checked="" type="checkbox"/> good faith estimates	Total <i>Transportation</i> Expenses per Participant	Total <i>Lodging</i> Expenses per Participant	Total <i>Meal</i> Expenses per Participant
For each Member, Officer, or employee	\$750	\$310	\$115
For each accompanying relative	N/A	N/A	N/A

	<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	\$0	N/A
For each accompanying relative	N/A	N/A

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: Morgan Reed

Name: Morgan Reed

Title: Executive Director

Organization: ACT | The App Association

Address: 1401 K St NW (Ste 501), Washington, DC 20005

Telephone number: 202-331-2130

Email address: mreed@actonline.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, DC 20515
 (202) 225-7103 (phone)
 (202) 225-7392 (general fax)

U.S. House of Representatives

COMMITTEE ON ETHICS

Washington, DC 20515

February 21, 2017

Ms. Amy Murphy
Office of the Honorable Joe Barton
2107 Rayburn House Office Building
Washington, DC 20515

Dear Ms. Murphy:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Denver, Colorado, scheduled for February 23 to 25, 2017, sponsored by ACT | The App Association.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) 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. If you are required to file an annual Financial Disclosure Statement, 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,



Susan W. Brooks
Chairwoman



Theodore E. Deutch
Ranking Member

SWB/TED:re

Thursday, February 23

Early afternoon flight

6:30 - 9:00 pm Dinner TBD

Presentation by Julie Yack, Colorado Technology Consultants

Colorado Technology Consultants, Inc., is a global provider of IT consulting and training services. They specialize in helping medium to large businesses leverage technology to reach a sustained competitive advantage.

Friday, February 24

8:30 - 9:30 am: Breakfast and presentation at Webroot

385 Interlocken Crescent, Suite 800, Broomfield, CO 80021

Webroot delivers next-generation endpoint security and threat intelligence services to protect businesses and individuals around the globe. Their approach harnesses the power of cloud-based collective threat intelligence derived from millions of real-world devices to stop threats in real time and help secure the connected world.

10:00 - 11:00 am:

Presentation by Alchemy

238 Santa Fe, Denver, CO 80223

Alchemy Security helps their clients identify ways to make the best decisions about how and where to invest precious resources to minimize information security risk. Their solutions are centered around the idea that with targeted investments, it is possible for organizations to reduce cost while also optimizing risk.

11:30 am - 1:30 pm:

Lunch, tour, and presentation at SecureSet

3801 Franklin Street, Denver, CO 80205

SecureSet is building an end-to-end community focused on fulfilling the promise of cybersecurity. Their mission is to present organizations of all kinds with high value opportunities to define and invest in promising talent and technologies.

2:00 - 3:00 pm:

Presentation by Galvanize

1062 Delaware Street, Denver, CO 80204

Galvanize was founded on the premise that education and growth should be accessible to anyone – especially underrepresented groups in the tech industry. Galvanize aims to bridge the gap between industry and education by bringing industry partners, students, educators, and a passion for technology together under the same roof.

3:30 - 4:30pm:

Presentation by Ping Identity

1001 17th Street, Suite 100, Denver, CO 80202

Ping Identity, the leader in identity defined security, allows the world's leading companies, including more than half of the Fortune 100, to provide trusted employees, partners, and customers secure and seamless access to the right applications and data as they move to the cloud and go mobile.

5:00 - 6:00 pm:

Presentation by ProtectWise

1601 Wewatta Street, Suite 700, Denver, CO 80202

ProtectWise shifts network security to the cloud to provide complete visibility and detection of enterprise threats and accelerated incident response. By harnessing the power of the cloud, the ProtectWise Grid™ has the unique ability to create an unlimited retention window with full-fidelity forensics, automated retrospection, and advanced visualization – all with the ease and cost-savings of an on-demand deployment model.

6:30 - 8:30 pm: Dinner location TBD

Presentation by ReturnPath:

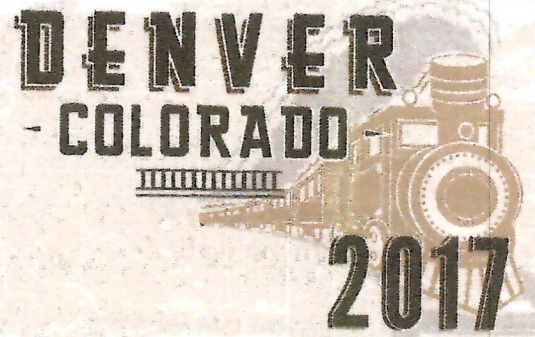
Return Path is the world's leading email data solutions provider. Their solutions provide the insight companies need to build better relationships, drive more response, and increase revenue.

Saturday, February 25

Mid-morning flight back to D.C.

FN	LN	Office
Slade	Bond	House Judiciary Cmte
Neil	Chilson	FTC Acting Chair Cmr. Ohlhausen
Hilary	Gawrilow	Rep. Polis
Giulia	Giannangeli	House Energy & Commerce
Lisa	Goldman	House Energy & Commerce
Sam	Love	Sen. Gardner
Svetlana	Matt	Rep. McNerny
Madeline	Matthews	House Homeland Security Cmte
Brian	Maves	Rep. Blackburn
Miranda	Moorman	Rep. Mullin
Amy	Murphy	Rep. Barton
Annie	Oatman-Gardner	Rep. Bennet
John	Ohly	House Energy & Commerce
Lori	Prater	Rep. Kelly
Rachel	Schwegman	Rep. Latta
David	Smentek	House Republican Conference
Charlyn	Stanberry	Rep. Clarke
Becca	Steele	Rep. Wyden
Michael	Taggart	Rep. Lance
Greg	Watson	House Energy & Commerce
Thomas	Woodburn	Rep. DeGette

INNOVATIONS IN CYBERSECURITY



**ACT | The App Association
Cybersecurity Innovation Staff Strip
Thursday, February 23 – Saturday, February 25, 2017**

Join us in Denver on February 23-25 for an educational tour of tech companies leading innovation in cybersecurity, computer science education, and cloud computing.

The tour will introduce Congressional and executive branch staff to startups, emerging companies, and new technology in the mobile ecosystem.

Participants will hear from company leaders about issues impacted by federal regulation and legislation, participate in policy presentations, and demo some of the latest products.

Denver is a hub of innovation in cybersecurity, making it one of the best locations to explore issues with leading entrepreneurs in the mobile economy.

To RSVP, please contact Brian Scarpelli at bscarpelli@actonline.org.

Note: ACT | The App Association is consulting with the House and Senate Ethics Committees regarding this event. We will be covering the cost of transportation, lodging, and group meals.

ACT | The App Association is a 501(c)6 organization. It is a nonprofit, nonpartisan association representing more than 5,000 small and mid-sized software companies in the app economy.