

U.S. House of Representatives
Committee on Ethics

LEGISLATIVE RESOURCE CENTER

2017 JUN -8 PM 4:46

EMPLOYEE POST-TRAVEL DISCLOSURE FORM

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: Bobby Cornett
2. a. Name of accompanying relative: _____ *or* None
 b. Relationship to Traveler: Spouse Child Other (specify): _____
3. a. Dates of departure and return: Departure: 05-31-17 Return: 06-02-17
 b. Dates at personal expense (if any): _____ *or* None
4. Departure city: DC Destination: San Francisco Return city: DC
5. Sponsor(s) (who paid for the trip): Information Technology and Innovation Foundation
6. Describe meetings and events attended: _____

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: Bobby Cornett DATE: 6-6-17

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: Rep. Trent Franks DATE: 6-6-17

SIGNATURE OF SUPERVISING MEMBER: Trent Franks



**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): Information Technology and Innovation Foundation (ITIF)

2. Travel Destination(s): San Francisco and Palo Alto, California

3. Date of Departure: May 31, 2017 Date of Return: June 2, 2017

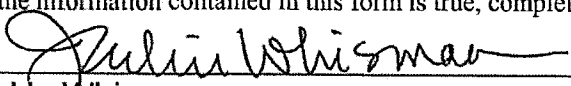
4. Name(s) of Traveler(s): _____
(NOTE: You may list more than one traveler on a form only if all information is identical for each person listed.)

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	\$579	\$456	\$161	N/A
Accompanying Relative				

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: 

Name: Jackie Whisman Title: Director of Development & Outreach

Organization: ITIF

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

Address: 1101 K Street, NW, Suite 610, Washington, DC 20005

U.S. House of Representatives
Committee on Ethics

TRAVELER FORM

1. Name of Traveler: Bobby Cornett
2. Sponsor(s) (who will be paying for the trip): Information Technology and Innovation Foundation (ITIF)
3. Travel destination(s): San Francisco, CA + Silicon Valley, CA
4. a. Date of departure May 31, 2017 Date of return: June 2, 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.
My title is Deputy Chief of Staff and I have jurisdiction of technology + tax issues for the Congressman.
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: 4-24-17



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): _____
Information Technology and Innovation Foundation (ITIF) _____
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 Attachment 1 _____
5. Is travel being offered to an accompanying relative of the House invitee(s)? Yes No
6. Date of departure: May 31, 2017 Date of return: June 2, 2017
7. a. City of departure: Washington, DC
b. Destination(s): San Francisco, CA and Silicon Valley, CA
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:

See Attachment 2

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:

See Attachment 2

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): _____
\$65 per day approximately

2) Provide reason for selecting the location of the event or trip: _____
See Attachment 3

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

Hotel name: San Francisco Marriott Union Square City: San Francisco Cost per night: \$250

Reason(s) for selecting: Cost, availability, central location.

Hotel name: Comfort Inn, Palo Alto City: Palo Alto Cost per night: \$187

Reason(s) for selecting: Cost, availability, central location.

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):

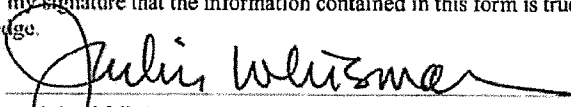
18. **TOTAL EXPENSES FOR EACH PARTICIPANT:**

<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	\$780	\$437	\$160
For each accompanying relative			

	<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		
For each accompanying relative		

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: 

Name: Jackie Whisman

Title: Director of Development and Outreach

Organization: Information Technology and Innovation Foundation

Address: 1101 K Street, NW, Suite 610, Washington DC 20005

Telephone number: 202-626-5748

Email address: jwhisman@itif.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)

Susan W. Brooks, Indiana
Chairwoman
Theodore E. Deutch, Florida
Ranking Member

Patrick Meehan, Pennsylvania
Trey Gowdy, South Carolina
Kenny Marchant, Texas
Leonard Lance, New Jersey

Yvette D. Clarke, New York
Jared Polis, Colorado
Anthony Brown, Maryland
Steve Cohen, Tennessee



ONE HUNDRED FIFTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

May 18, 2017

Thomas A. Rust
Staff Director and Chief Counsel

Donna Herbert
Director of Administration

Sheria A. Clarke
Counsel to the Chairwoman

Daniel J. Taylor
Counsel to the Ranking Member

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

Mr. Bobby Cornett
Office of the Honorable Trent Franks
2435 Rayburn House Office Building
Washington, DC 20515

Dear Mr. Cornett:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to San Francisco, California, scheduled for May 31 to June 2, 2017, sponsored by the Information Technology and Innovation Foundation.

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:jls

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM – HOUSE ATTACHMENTS

ITIF Education Series Staff Trip to San Francisco and Silicon Valley, CA – March 31- June 2, 2017

ATTACHMENT 1 – Question 4:

We invited staff on committees with jurisdiction over technology and tax issues, and staff from the offices of Members who have demonstrated an interest in those issues.

Stephanie	Akpa	Senator Elizabeth Warren
Geoff	Antell	Speaker Paul Ryan
Ashley	Baker	Rep. Marc Veasey
Chris	Bates	Senate Judiciary
Jon	Burks	Speaker Paul Ryan
Cort	Bush	Senate Commerce
Dustin	Carmack	Rep. Ron DeSantis
Steve	Chartan	Senator Ted Cruz
Jay	Cho	Rep. Robin L. Kelly
Robert	Cogan	House Budget Committee
Drew	Colliatie	House Science, Space and Technology Comm
Bobby	Cornett	Rep. Trent Franks
Jennifer	Duck	Senate Judiciary
Aaron	Dunn	Senator Gary Peters
Stephen	Dwyer	Minority Whip Steny Hoyer Leadership Office
Alex	Graf	Senator Debbie Stabenow
Tyler	Grimm	Rep. Darrell Issa
Graham	Haile	Rep. Mark Meadows
Mike	Harney	Senator Mark Warner
Thomas	Hester	Chairman Michael McCaul
Matt	Klapper	Senator Cory Booker
Adam	Lachman	Senator Angus King
Kim	Lipsky	Sen. Commerce, Science, Trans
Sam	Love	Senator Cory Gardner
Rafi	Martina	Senator Mark Warner
Sean	McLean	Senator Ted Cruz
Amy	Murphy	Rep. Joe Barton
Jessica	Nalepa	Chairman Michael McCaul
Samuel	Negatu	Rep. Matthew Cartwright
Kristen	O'Neill	Rep. Gene Green
Douglas	Petersen	Senate Finance
Joe	Petzelka	Senator Dianne Feinstein
John	Piazza	House Science, Space and Technology Comm
Beatrice	Pollard	Senator Chuck Schumer
Angela	Ramirez	Rep. Ben Ray Lujan
Claire	Sanderson	Senator John Cornyn
Claire	Sanderson	Senator John Cornyn

Patrick	Satalin	Rep. Peter Welch
Rachel	Schwegman	Rep. Bob Latta
Chris	Slevin	Senator Cory Booker
Lauren	Soltani	Rep. Suzan DelBene
Shannon	Sorensen	Rep. Jason Chaffetz
Pete	Spiro	Rep. Ro Khanna
Danielle	Steele	Rep. Michael Burgess
Bryn	Stewart	Senator John Barrasso
Bryn	Stewart	Senator John Barrasso
Curtis	Swagger	Senator Cory Gardner
Philip	Swartzfager	Rep. Bruce Poliquin
Kara	Van Stralen	Senator Maggie Hassan
Eric	Wall	Senator Chris Coons
Scott	Wilson	Rep. Anna Eshoo
Brian	Winseck	Senator Chris Coons
Erica	Woods	Oversight & Management Efficiency Subcomm

ATTACHMENT 2 – Question 12:

ITIF is a 501(c)(3) nonprofit organization founded in 2006 whose mission is to formulate and promote public policies to advance technological innovation and productivity. Recognizing the vital role of technology in ensuring American prosperity, ITIF focuses on innovation, productivity and digital economy issues. Our interest in the trip is to help staff better understand how new technologies and technology applications are developing and what the trends are likely to be in the future, so that they can better understand and respond to the technological challenges facing our nation.

ITIF is co-chaired by former members of Congress Vic Fazio and Phil English, and governed by a board of distinguished IT and innovation policy leaders and experts. Senators Chris Coons and Orrin Hatch are the Foundation’s Honorary Senate Co-Chairs, and Congresswoman Anna Eshoo and Congressman Darrell Issa are the Foundation’s Honorary House Co-Chairs.

This trip is part of the “ITIF Education Series” – a set of regular trips with Members of Congress and/or senior House and Senate staff to high-tech and innovation hubs around the country to hear from company leaders about new developments and issues, and to participate in educational forums on IT and innovation policy issues.

ITIF is the sole sponsor, and is organizing and executing all aspects of this trip.

ATTACHMENT 3 – Question 15:

ITIF has selected San Francisco and Silicon Valley, California for this trip because these cities play a very important role in innovation and technology in the United States. This trip will give staff the opportunity to see actual technology demonstrations and presentations by top technology leaders in the region.

**ITIF Education Series Staff Trip
May 31 – June 2, 2017**

Wednesday, May 31, 2017 – San Francisco

- 8:30 AM EST **United Airlines Flight 2042 Departs DCA**
- 11:35 AM PST **United Airlines Flight 2042 Arrives SFO**
- 12:00 PM **Group Transportation Departs SFO** (*Boxed Lunch Paid for by ITIF*)
- 12:30 – 2:00 PM **Visit and Discussion at Lucasfilm**
1110 Gorgas Avenue, San Francisco
- 2:30 – 4:00 PM **Product Demos and Discussion at AT&T Flagship Store**
Visitors will be able to see industry-leading consumer IoT products, including interactive television offerings, smart home technologies, and connected car demonstrations. Guests will also be able to try out virtual reality headsets and see consumer drones, and AT&T will show how their network is powering all of these emerging technologies. The product demos will be followed by a discussion of community investment and public policy initiatives.
- 4:30 – 6:00 PM **Artificial Intelligence Briefing with “Watson” at IBM**
Participants will engage with IBM executives and local experts about cognitive computing in the form of IBM Watson, and how it can help professionals innovate, unlock discoveries and make better decisions. Attendees will also get a sense for ways that cognitive computing is already impacting various sectors of the economy - from healthcare to energy and retail - underscoring the benefits of this exciting category of software innovation.
- 6:30 – 8:00 PM **Dinner Discussion with San Francisco Venture Capital Community**
Boudin Bistro, 160 Jefferson Street, San Francisco
Dinner Paid for by ITIF
- Overnight **San Francisco Marriott Union Square**
480 Sutter Street, San Francisco

Thursday, June 1, 2017 – San Francisco & Silicon Valley

- 8:40 AM **Group Transportation Departs Marriott Union Square**
- 9:00 – 10:30 AM **Visit Ubisoft Gaming & Software Company**
625 3rd Street, San Francisco
- 10:30 – 11:30 AM **Drive Time to Silicon Valley** (*Boxed Lunch Paid for by ITIF*)
- 11:30 AM – 1:00 PM **Tour of Akamai’s Network Operations Command Center (NOCC)**, which provides a compelling view of real-time traffic conditions on the Internet. Participants will also have the opportunity to meet with Akamai President Rick McConnell and other company executives to discuss the company’s latest efforts to help make the Internet fast, reliable, and secure.
3355 Scott Boulevard, Santa Clara

- 1:30 – 3:00 PM **Visit and Discussion at Oracle**
600 Oracle Parkway, Redwood Shores
- 3:30 – 5:00 PM **Merck Lab Tour and Presentation**
Guided lab tours will focus on Protein Sciences, Expression and Profiling,
Pharmacokinetics and Hybridoma.
901 California Avenue, Palo Alto
- 5:30 – 7:30 PM **Dinner and STEM Presentation with San Francisco 49ers**
Location TBD
Dinner Paid for by ITIF
- Overnight **Comfort Inn at Stanford**
3945 El Camino Real, Palo Alto
- Friday, June 2, 2017 – Silicon Valley**
- 7:30 – 8:10 AM **Continental Breakfast Available at Comfort Inn**
- 8:10 AM **Group Transportation Departs Comfort Inn**
- 8:30 – 9:30 AM **Visit and Discussion at VMware**, which will provide an overview of emerging
technologies in the Internet of Things, cybersecurity and mobility space.
Participants will also have the opportunity to meet with VMware leadership to
discuss ways the company is making datacenters and networks more secure.
3401 Hillview Avenue, Palo Alto
- 10:00 – 11:30 AM **Discussion with Product and Policy Teams at Google**
1600 Amphitheatre Parkway, Mountain View
- 12:30 PM **Flight Check In**
- 1:45 PM PST **United Airlines Flight 2046 Departs SFO**
- 10:06 PM EST **United Airlines Flight 2046 Arrives DCA**