

17 JUL 26 AM 10:00

U.S. House of Representatives  
Committee on Ethics

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: Stephanie Podewell
2. a. Name of accompanying relative: NA or None ☒  
b. Relationship to Traveler: ☐ Spouse ☐ Child ☐ Other (specify): \_\_\_\_\_
3. a. Dates of departure and return: Departure: July 11, 2017 Return: July 14, 2017  
b. Dates at personal expense (if any): \_\_\_\_\_ or None ☒
4. Departure city: New Britain, CT Destination: Boston, MA Return city: New Britain, CT
5. Sponsor(s) (who paid for the trip): U.S. Association of Former Members of Congress
6. Describe meetings and events attended: see attached schedule

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 was ill the morning of 7/13 and was not able to attend the event at UMass Lowell.

I was able to rejoin the group and attend the rest of the day's meetings.

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

SIGNATURE OF TRAVELER: Stephanie Podewell DATE: 7/26/17

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: Elizabeth H. Esty DATE: 7/26/17

SIGNATURE OF SUPERVISING MEMBER: Elizabeth H. Esty

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.

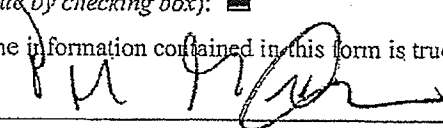
NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1. Sponsor(s) (who paid for the trip): US Association of Former Members of Congress
2. Travel Destination(s): Boston, MA
3. Date of Departure: July 10/11, 2017 Date of Return: July 14, 2017
4. Name(s) of Traveler(s): Rafael Elizalde, Karen Glaser, Dane Hudson, Stephanie Podewell, Nick Provenzano, James Ruvalcaba  
(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	see attached	see attached	see attached	see attached
Accompanying Relative	N/A	N/A	N/A	N/A

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: Pete Weichlein

Title: CEO

Organization: US Association of Former Members of Congress

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

Address: 1401 K Street, Suite 503

Washington, DC 20005

Telephone number: 202-509-4847

Email Address: pweichlein@usafmc.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

1. Name of Traveler: Stephanie Podewell
2. Sponsor(s) (who will be paying for the trip): US Association of Former Members of Congress
3. Travel destination(s): Boston, MA
4. a. Date of departure July 11, 2017 Date of return: July 14, 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 Deputy Chief of Staff and District Director, I am responsible for  
issues related to economic development, innovation, and small  
businesses. This trip will allow me to learn about regional initiatives and  
how we can bring them to the 5th Congressional District. I will also be able
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: 6/9/17

Elizabeth H. Esty  
Signature of Employing Member

*to advise  
Rep. Esty  
on matters  
she may wish  
to take up at  
the SST Comm*

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](http://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): \_\_\_\_\_  
US Association of Former Members of Congress
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):  
Danie Hudson, DD Rep. Rosen; Rafaël Elizalde, DD Rep. Takano; James Ruvalcaba, DD Rep. Ferguson; Stephanie Podewell, DD Rep. Esty; Nick Provenzano, DD Rep. Hultgren.; Karen Glaser, (
5. Is travel being offered to an accompanying relative of the House invitee(s)? ☐ Yes ☒ No
6. Date of departure: July 10, 2017 Date of return: July 14, 2017
7. a. City of departure: various cities  
b. Destination(s): Boston, MA  
c. City of return: various cities.
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:

FMC is a 501(c)(3) whose mission is to strengthen the Congress through promoting a collaborative approach to policy making, & to deepen the understanding of our democratic system. This trip will bring together a bipartisan group of district directors from across the country to learn about education, with the many schools in Boston, and technology; the nexus of the two and innovation happening in that space. The district directors by traveling together will be able to exchange idea, methods and best practices, exchange best practices, relationships with other district directors.

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): \_\_\_\_\_

2) Provide reason for selecting the location of the event or trip: \_\_\_\_\_

Boston is one of the leading cities that have both educational institutions and technology in one localized area. Also, there are many companies there that have companies with innovation education and technology nexuses.

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

Hotel name: Kimpton City: Boston Cost per night: \$262

Reason(s) for selecting: price within per diem and location.

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	see attached	see attached	see attached
For each accompanying relative	NA	NA	NA

	<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	see attached	see attached.
For each accompanying relative	NA	NA

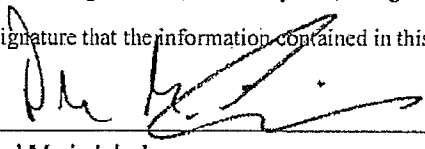
NOTE: Willful or knowing misrepresentations on this form  
may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

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: Pete Weichlein

Title: CEO

Organization: US Association of Former Members of Congress

Address: 1401 K Street, Suite 503

Telephone number: 202-507-4850

Email address: pweichlein@usafmc.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

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

July 6, 2017

Ms. Stephanie Podewell  
Office of the Honorable Elizabeth H. Esty  
One Grove Street, Suite 600  
New Britain, CT 06053

Dear Ms. Podewell:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Boston, Massachusetts, scheduled for July 11 to 14, 2017, sponsored by the U.S. Association of Former Members of Congress.

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:smm

Attachment for Ethics form- FMC: District Director visit to Boston, MA July 10-14<sup>th</sup>

#4.

First	Last	Title, Office – reason to be on the trip is the committee assignment of Rep.
Dan	Hudson	District Director, Rep. Jacky Rosen, research and tech subcommittee
Rafael	Elizalde	District Director, Rep. Mark Takano, higher ed and workforce dev. committee
Karen	Glaser	District Director, Rep. Susan Brooks, communication and tech subcommittee
James	Ruvalcaba	District Director, Rep. Drew Ferguson, higher ed and workforce dev. committee
Stephanie	Podewell	District Director, Rep. Elizabeth Esty, research and tech subcommittee
Nick	Provenzano	District Director, Rep. Randy Hultgren, research and tech subcommittee

#7a.

Hudson departing from Las Vegas, NV  
 Elizalde departing from Los Angeles, CA  
 Glaser departing from Indianapolis, IN  
 Ruvalcaba departing from Atlanta, GA  
 Provenzano departing from Chicago, IL

#7 c.

Hudson returning to Las Vegas, NV  
 Elizalde returning to Los Angeles, CA  
 Glaser returning to Indianapolis, IN  
 Ruvalcaba returning to Atlanta, GA  
 Provenzano returning to Chicago, IL

#18.

Transportation Costs:

Flights

Hudson \$709.61  
 Elizalde \$532.40  
 Glaser \$308.40  
 Ruvalcaba \$302.40  
 Provenzano \$402.40

Driving Mileage:

Podewell \$150 (good faith estimate)

Bus transportation:

\$3500 for the four days. (good faith estimate)

Lodging

Hudson and Elizalde \$1048.00 total (arriving 10<sup>th</sup>)  
 All others: \$726.00 total (arriving on 11<sup>th</sup>)

Meals:

Hudson and Elizalde \$310.50 total (arriving on the 10<sup>th</sup>)  
 All others: \$241.50 total (arriving on the 11<sup>th</sup>)



Other expenses:

Taxis from airport \$550 (good faith estimate)

\$25/person for entry to Science Center (good faith



**The United States Association of  
Former Members of Congress**

**2017 District Directors Study Tour**  
Tuesday, July 11-July 14 2017 | Boston, MA  
Draft schedule (updated June 5<sup>th</sup>)

**Hotel**

Name: Kimpton Onyx Hotel  
Address: 155 Portland Street  
Boston, MA 02114  
Phone: 617-868-8000

**Contact**

Sharon Witw: (703) 309-3691

**Tuesday, July 11**

**(casual attire/ business casual business)**

Depart from home airports

Name	flight	Departure	Location	Arrival time	Notes
Karen Glaser	DL6110	6:00am	IND	8:20am	
Dane Hudson	DL 1840				Arriving night before;
	DL0999	2:25pm	LAS	11:46pm	Connection in Detroit
Nick Provenzano	AA0256	6:00am	ORD	9:18am	
James Ruvalcaba	DL2796	8:40am	ATL	11:12am	
Rafael Elizalde	DL2319	2:05pm	LA	10:46pm	Arriving the night before
Stephanie Podowell		Driving			
Sharon Witw	B6 0290	8:01am	DCA	9:35am	

Taxi to the hotel (save receipts) and check in to hotel proceed to lunch meeting.  
Text me when you arrive at the hotel safely.

**12:00-1:30PM** Lunch with Boston Mayors office (TBC) invitation extended  
"Welcome to Boston"

*Kimpton Onyx Hotel, room 155 Portland Street, Boston, MA*

**2:00- 4:00PM** Tour and Today's Vote program  
"Guided tour, interactive exhibits and Today's vote simulator debate"  
*Edward M. Kennedy Institute for the United States Senate, Columbia Point, Boston*

**7:00PM-9:00PM** Dinner Discussion  
"District Politics and best practices" dinner with local District Directors and  
Professor Peter Levin, Tisch School, Tufts University.  
(Venue TBC)

**Wednesday, July 12**

**( business casual attire)**

- 8:00-9:30AM** Breakfast meeting with local journalists (TBC) invitation extended  
"The technology industry through a journalists eyes". Discussion with  
Hiawatha Bray of the Boston Globe  
*Kimpton Onyx Hotel, room 155 Portland Street, Boston, MA*
- 10:00-12:00PM** Tour /Roundtable Discussion at LearnLaunch  
"Where tech meets teach" roundtable discussion with LearnLaunch  
companies and entrepreneurs, as well as their company's leaders on  
supporting new innovators and their government challenges.  
*LearnLaunch Campus, 281 Summer Street, Floor 2, South Boston, MA*
- 12:30-2:30PM** Luncheon Discussion MIT/professor (TBC) Invitation extended  
"What is MIT working on right now for the future in technology?"  
*Venue*
- 3:30- 5:00PM** Sit in on Lecture at Harvard  
"Federalism" lecture by prof. David King. Students are state legislatures, and  
various government interested in politics.  
*Harvard Business School, Cambridge, MA*
- 6:45PM** Meet in hotel lobby for bus
- 7:00-8:30PM** Dinner Discussion  
Jon Bloom, CEO Podimetrics  
"Medicine and technology: A case study of one company's breakthrough."  
*Venue TBD*

**Thursday, July 13**

**(Business casual attire)**

Breakfast on your own. Please save receipt.

- 8:15AM** Meet in hotel lobby to depart for meeting
- 9:00-10:30AM** Tour and Discussion at UMass Innovation Hub (Time TBC)  
"The role our innovation & commercialization efforts provide in driving  
economic development in the region"  
*Innovation Hub, Umass- Lowell, 110 Canal Street, Lowell, MA*
- 11:30-12:30PM** Luncheon Discussion with Gregory Huang, of xconomy  
" The economy of technology"  
*Venue TBD*
- 1:00-2:30PM** Tour and discussion at the Boston Science Center (date and time  
TBC)

"Clubhouse program: an initiative way to bringing technology to the understerved community."

*The Clubhouse Network, Museum of Science Boston, 1 Science Park, Boston, MA*

3:00- 4:30M Visit and discussion with Boston Children's Hospital (invitation to be extended

"Technology innovation in children's healthcare"

Or

Freedom Trail Tour

7:30-9:00PM Dinner Roundtable Discussion with Harvard Summer Federalism (program tentative).

**Friday, July 14**

**(Business Casual)**

8:30 AM Meet in hotel lobby

9:30 – 11:00 AM Roundtable discussion with interns at Boston Statehouse

11:00-1:30PM Reception and luncheon at FMC Regional Meeting with featured speaker  
"Join FMs, and others for a reception and luncheon featuring Doris Kearns Goodwin's discussing her books on historical figures"  
*UMass Club,*

2:00 Bus to airport  
Directly to airport from the school

**Departures:**

Name	flight	Departure	Notes
Karen Glaser	DL5913	8:30pm	
	DL 0155		
Dane Hudson	DL1490	2:43pm	Connecting in Detroit
Nick Provenzano	AA0197	3:49pm	
James Ruvalcaba	DL0105	5:15pm	
Rafael Elizalde	DL1338	2:43pm	
Stephanie Podowell	driving		
Sharon Witiw	AA 2149	5:00pm	



**The United States Association of  
Former Members of Congress**

**2017 District Directors Study Tour  
Tuesday, July 11-July 14 2017 | Boston, MA**

**Hotel**

Name: Kimpton Onyx Hotel  
Address: 155 Portland Street  
Boston, MA 02114  
Phone: 617-868-8000

**Contact**

Sharon Witiw : (703) 309-3691

**Tuesday, July 11**

- 12:00-1:30PM** Lunch with Representative from Mayor Walsh's office, Katie Kane  
"Welcome to Boston"  
*Kimpton Onyx Hotel, Clarity Zone (room) 155 Portland Street, Boston, MA*
- 2:00-4:00PM** Tour and Today's Vote program  
"Guided tour, interactive exhibits and Today's Vote simulator debate" using  
the institutes program to simulate a Senate voting process.  
*Edward M. Kennedy Institute for the United States Senate, Columbia Point, Boston*
- 4:30- 5:30PM** Freedom Trail- walking tour of Boston.  
A guided tour which provides the historical context in which Boston grew to  
become one of the leading cities for educational institutions and technology.
- 7:00-9:00PM** Dinner Discussion  
"District politics and best practices in today's political climate" dinner with  
local District Directors and Professor Peter Levine, Tisch College, Tufts  
University for a discussion today's political climate from the view of districts.  
*Tavern Road, 343 Congress Street, Boston, MA*

**Wednesday, July 12**

- 10:00-12:00PM** Tour /Roundtable Discussion at LearnLaunch  
"Where tech meets teach" roundtable discussion with LearnLaunch  
companies and entrepreneurs, as well as their company's leaders on

8:00-9:00AM Breakfast meeting in the hotel  
Mike Dornbrook  
*Kimpton Onyx Hotel, Clarity Zone (room) 155 Portland Street, Boston, MA*  
Original guest cancelled but we had a meeting with a technology angel investor and video game inventor.

9:30 – 11:00 AM Roundtable discussion with interns at Boston Statehouse  
“Supporting state legislatures offices or supporting federal legislatures offices” congressional district directors along with a group of former Members of Congress will meet with interns for Massachusetts legislators to discuss working in congressional offices.  
*Massachusetts Statehouse, 24 Beacon Street, Boston*

11:00-1:30PM Reception and luncheon at FMC Regional Meeting with Professor Vincent J. Cannato  
Roundtable discussion with former Members of Congress, local political science professors and local political leaders and special guest, Professor Vincent J Cannato, on the current political agenda items- including technology.  
*UMass Club, 1 Beacon Street, Boston, MA*

2:00 Bus to airport  
Directly to airport from the school

Departures:

5.

Travelers	Total transportation expenses	Total lodging expenses	Total meal expenses	Other expenses
Rafael Elizalde	\$1670.64	\$1048	\$325.96	\$21.42 (ticket)
Karen Glaser	\$ 1077.43	\$786	\$318.28	\$21.42 (ticket)
Dan Hudson	\$1756.13	\$1048	\$334.72	\$21.42 (ticket)
Stephanie Podewell	\$800.40	\$786	\$319.14	\$21.42 (ticket)
Nick Provenzano	\$1094.32	\$786	\$323.45	\$21.42 (ticket)
James Ruvalcaba	\$1063.32	\$786	\$312.99	\$21.42 (ticket)

- Please note that Travel includes: flights (various prices); ground service van: \$731.92/person; taxis to airport (various prices)
- Please note that one (or two- depending on travel) breakfasts the district directors bought themselves and provided receipts to FMC for reimbursement.
- Please note that two red eye travelers had an extra hotel room to check in early morning to rest before the arrival of the remainder of the delegation.
- Please note other expense was ticket for a tour.