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LEGISLATIVE RESOURCE CENTE

EMPLOYEE POST-TRAVEL DISCLOSURE FORM JUL 28 PM 4: 32

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: Jaime Ruvalcaba
2.	a. Name of accompanying relative: NA 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):
4.	Departure city: Atlanta, GA Destination: Boston, MA Return city: Atlanta, GA
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. Enthe Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms;
	c. E 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:
kno	ertify that the information contained on this form is true, complete, and correct to the best of my owledge. GNATURE OF TRAVELER: DATE: 7/29/17
Spo em for	uthorized this travel in advance. I have determined that all of the expenses listed on the attached onsor Post-Travel Disclosure form were necessary and that the travel was in connection with the ployee's official duties and would not create the appearance that the employee is using public office private gain.
NA	ME OF SUPERVISING MEMBER: A. DREW FERGUSON IV DATE: 7/28/11 GNATURE OF SUPERVISING MEMBER: - Drew Finguest IB
SIC	GNATURE OF SUPERVISING MEMBER: Low Fryncon IB

Version date 2/2015 by Committee on Ethics

駶	Original	Amendment
1572	VIII CHICH	L. I MIRE HURREN

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.

	Travel Destination(s): Boston, MA						
. Date of Departure: July 10/11, 2017			, 2017	Date of Return: July 14, 2017			
	Name(s) of Traveler(s): Rafael Elizalde, Karen Glaser, Dane Hudson, Stephanie Podewell, Nick Provenzano, James Ruvalcabe						
	(NOTE: You may list more than one traveler on a form only if all information is identical for each person listed.)						
	Actual amount	of expenses paid	on behalf of, or r	eimbursed to, e	ach individual named in response to Question 4:		
	- Parket State Sta	Total Transportation Expenses	Total <i>Lodging</i> Expenses	Total <i>Meal</i> Expenses	Other Expenses (dollar amount per item and description)		
ALL PROPERTY OF THE PERSON	Traveler	see attached	see attached	see attache	see attached		
A Comment of the second	Accompanying Relative	N/A	N/A	N/A	N/A		
S	Relative All expenses contatement is tried certify that the	nnected to the tri	p were for actual	costs incurred			
s I	All expenses contatement is true certify that the	nnected to the tri	p were for actual	costs incurred	and not a <i>per diem</i> or lump sum payment. (Signate, and correct to the best of my knowledge.		
s I	All expenses costatement is true certify that the Signature:	nnected to the trip by checking box) information could be when the beautiful to the beautif	p were for actual i: initial in this form	costs incurred is true, comple	and not a <i>per diem</i> or lump sum payment. (Signate, and correct to the best of my knowledge. Title: CEO		
I S	All expenses contatement is transcript that the Signature: Name: Pete Vorganization:	nnected to the triple by checking box) information could be considered by the country of the cou	p were for actual i: implication in this form of Former Mer	is true, comple	and not a <i>per diem</i> or lump sum payment. (Sigmete, and correct to the best of my knowledge. Title: CEO		
s I S i i	All expenses contatement is true certify that the Signature: Name: Pete Vorganization:	nnected to the triple by checking box) information could be a considered by the constant of the above-name of the above-name of the above-name are solution.	p were for actual i: nined in this form of Former Mer ned organization	is true, comple	and not a <i>per diem</i> or lump sum payment. (Signate, and correct to the best of my knowledge. Title: CEO		
s I S N	All expenses contatement is true certify that the Signature: Name: Pete Volganization: 4 Andress: 1401	nnected to the triple by checking box) information could be considered by the country of the cou	of Former Mer	is true, comple	and not a <i>per diem</i> or lump sum payment. (Sign te, and correct to the best of my knowledge. Title: CEO		
s I S I	All expenses contatement is transcript that the Signature: Name: Pete Vorganization: 4 Address: 1401 Wash	nnected to the triple by checking box) information could be a second by the could be above and the above above and the above above above above and the above above above above and the above above and the above above above abo	of Former Mer	is true, comple	and not a <i>per diem</i> or lump sum payment. (Sign te, and correct to the best of my knowledge. Title: CEO		

Version date 2/2013 by 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.

	بننر ا		y
Name of Traveler:	TAMES KUVAL	CABA	
NO may be	TE: Willful or knowing subject to criminal pros	misrepresentations on ecution pursuant to 18	this form U.S.C. § 1001.
best of my knowledge.	. 1	n pages of this form is to	rue, complete, and correct to th
Signature:	- Kuval-		
	(if other than traveler):_		
For staff, name of	employing Member or co	mmittee: <u>A. Dr. E</u>	W FERGUSON
Office address: 16	OI E. HIGHWAY	134 NEWHAN	1 6A 30265
Telephone number:	770-683-203	3 of 202-4	/30-2268
			nail-house, gov
☐ Check this box if the	ne sponsoring entity is a ed by that entity, <u>and</u> the	media outlet, the purpos	e of the trip is to make a medi- litted to the Committee less that

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

TRAVELER FORM

Ι,	Name of Traveler: JAIME (JAMES) RUVALCABA
2,	Sponsor(s) (who will be paying for the trip): U.S. ASSOCIATION OF FORMER. MEMBERS OF CONGRESS
3.	Travel destination(s): BOSTON, MA
4.	a. Date of departure July 14, 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 図 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 <u>individual</u> official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties. EMPLOYING MEMBER, CONGRESSMAN DREW FERGUSON, IS MEMBER OF THE EDUCATION AND WORK FORCE COMMITTEE. AS HIS DISTRET DIRECTOR,
	ATTENDING THIS TRIP WILL THEROVE AN UNDUSTANDING OF EDUCATION PELATES MATTERS
9,	Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip? \square Yes \bowtie 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: July 11, 2017 Note: Signature of Employing Member
	Signature of Employing Member

PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form at least 30 days before the start date of the trip. The trip sponsor should NOT submit the form directly to the Committee. The Committee 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): 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):
	Dane Hudson, DD Rep. Rosen; Rafael Ellzalde, 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
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 cilles.
3.	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: \square or
	b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: \square or c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations.
€.	 Check 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 tobbyist 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): are b. N/A - trip sponsor is a U.S. institution of higher education.
12.	For <u>each</u> sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip <u>and</u> 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:
	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):
	 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:
	I) Detail the cost per day of meals (approximate cost may be provided): July 11 (\$53); July 12, 13 (\$69); July 14 (\$52)
	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:

☐ actual amounts ☐ good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or employee	see attached	see attached	see attached
For each accompanying relative	NA	NA	NA

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)	
For each Member, Officer, or employee	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. $\blacksquare \underline{or}$ b. N/A – sponsor is an individual or a U.S. institution of higher education. \square
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 confidence in this form is true, complete, and correct to the best of my knowledge.

Name: Pete Weichlein

Title: CEO

Organization: US Association of Former Members of Congress

Address: 1401 K Street, Suite 503

Telephore sumber: 202-507-4850

Telephone number: 202-307-4630

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 Chairwaman Theodore E. Deutch, Florida Ranking Member

Patrick Mechan, 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

July 6, 2017

Thomas A. Rust Staff Director and Chief Counsel

Donna Herbert Director of Administration

Sheria A. Clarke Counsel to the Chairwaman

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. James Ruvalcaba Office of the Honorable A. Drew Ferguson, IV 1601 E. Highway 34 Newnan, GA 30265

Dear Mr. Ruvalcaba:

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

Augani Broaksa)

Theodore E. Deutch Ranking Member

SWB/TED:smm

Total	Total lodging	Total meal	Other expenses
transportation	expenses	expenses	
expenses			
\$1670.64	\$1048	\$325.96	\$21.42 (ticket)
\$ 1077.43	\$786	\$318.28	\$21.42 (ticket)
\$1756.13	\$1048	\$334.72	\$21.42 (ticket)
\$800.40	\$786	\$319.14	\$21.42 (ticket)
\$1094.32	\$786	\$323,45	\$21.42 (ticket)
\$1063.32	\$786	\$312.99	\$21.42 (ticket)
	expenses \$1670.64 \$1077.43 \$1756.13 \$800.40 \$1094.32	expenses \$1670.64 \$1048 \$ 1077.43 \$786 \$1756.13 \$1048 \$800.40 \$786 \$1094.32 \$786	expenses \$1670.64 \$1048 \$325.96 \$ 1077.43 \$786 \$318.28 \$1756.13 \$1048 \$334.72 \$800.40 \$786 \$319.14 \$1094.32 \$786 \$323.45

- 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.

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

#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: determining
Elizalde: determining.
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 (early check in) All others: \$726.00 total (arriving on 11th)

Meals:

All others: \$562.50 total (arriving on the $\mathbf{11}^{\text{th}}$)

Other expenses:

Taxis from airport \$550 (good faith estimate)

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

#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: determining
Elizalde: determining.
Glaser \$308.40
Ruvalcaba \$302.40
Provenzano \$402.40

<u>Driving Mileage:</u>
Podewell \$150 (good faith estimate)
<u>Bus transportation:</u>
\$3500 for the four days. (good faith estimate)

Lodging

Hudson and Elizalde \$1048.00 (early check in) All others: \$726.00 total (arriving on 11th)

Meals:

All others: \$562.50 total (arriving on the 11th)

Other expenses:

Taxis from airport \$550 (good faith estimate)



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 todays 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 LearnLauch companies and entrepreneurs, as well as their company's leaders on

supporting new innovators and their government challenges. Flosted by Asad

Butt.

Learn Launch Campus, 281 Summer Street, Floor 2, South Boston, MA

12:30-2:30PM

Luncheon Discussion with Eugene Wan of The Engine

Papagayo, 283 Summer St, Boston, MLA 02210

2:00-3:00PM

Tour of Media Lab at MIT

MIT Media Lab, 75 Amberst St, Cambridge, MA 02139

Arrived late due to the van driver getting lost. (45minute tour) 2:30-3:15pm

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, Aldrich Hall, Room 208, Cambridge, M.4

7:00-8:30PM

Dinner Discussion

Jon Bloom, CEO Podimetrics

"Medicine and technology: A case study of one company's breakthrough,"

Joe's American Bar and Grill, 181 Newbury Street, Boston

Thursday, July 13

9:00 -10:30AM

Tour and Discussion at UMass Innovation Hub

"The role our innovation & commercialization efforts provide in driving

economic development in the region" hosted by Steven Tello

Light breakfast will be served,

Innovation Hub, Umass-Lowell, 110 Canal Street, Lowell, NLA

11:30-12:30PM

Luncheon Discussion with Gregory Huang, of xconomy

"The economy of technology"

Bambara, 25 Ewin H Land Blrd, Cambridge, MA

1:30-2:30PM

Tour and discussion at the Boston Science Center

"Clubhouse program: an initiative way to bringing technology to the

understerved community,"

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

3:15-4:45PM

David Parker & fellow tech entrepreneurs of Entrepreneurship for All

(EforAll) "Meeting entrepreneurs"

60 Island St, Lawrence, MA 01840

Arrived late due to traffic but stayed late. 3:30-5:00

7:30-9:00PM

Dinner no formal discussion

Rimay Inivid

8:00-9:00AM

Breakfast meeting in the hotel

Mike Dornbrook

Kimpton Onyx Flotel, Clarity Zone (room) 155 Portland Street, Boston, MA

Orginal 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:



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 27th)

Hotel

Name: Kimpton Onyx Hotel Address: 155 Portland Street

Boston, MA 02114 Phone: 617-868-8000 Contact

Sharon Witiw: (703) 309-3691

Thesday, July 11

(casual attire/ business casual business)

Depart from home airports--- Tenative

Name Karen Glaser	flight DL6110	Departure 6:00am	Location IND	Atrival time 8:20am
Dane Hudson Nick Provenzano	B6778 AA0256	10:51pm, July 10 6:00am	LAS ORD	6:54am, July 11 9:18am
James Ruvalcaba Rafael Elizalde	DL2796 B6488	8:40am	ATL	11:12am
Stephanie Podowell	B6 0290	11:54pm, July 10 Driving	LAX	8:32am, July 11
Sharon Witiw	D6 0270	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 Representative from Mayor Walsh's office TBC

"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" using the institutes program to simulate a Senate voting process. Topic changes

with what is going on in Washington.

Edward M. Kennedy Institute for the United States Senate, Columbia Point, Boston

4:30-5:30PM

Freedom Trail. / Boston Historical Tour guided tour of historical sights

7:00-9:00PM

Dinner Discussion

"District politics and best practices in today's political climate" dinner with local District Directors and Professor Peter Levin, Tisch School, Tufts University for a discussion todays political climate from the view of districts. Coppa, 253 Shawnut Avenue, Boston IMA

Wednesday, July 12

(business casual attire)

Breakfast on your own. Please save your receipt

9:00AM

Meet in hotel lobby to depart

10:00-12:00PM

Tour /Roundtable Discussion at LearnLaunch

"Where tech meets teach" roundtable discussion with LearnLauch 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 Dave Parker, Founder of TripAdvisors TBC

"Space for entrepreneurs outside of MIT and Harvard to grow:

Meet with David Parker, a successful tech entrepreneur who currently runs a non-profit tech accelerator to give the same opportunities that Harvard and MIT grads have

"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, Aldrich Hall, Room 208, Cambridge, M.4

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)

8:15AM

Meet in hotel lobby for bus

9:00 -10:30AM

Tour and Discussion at UMass Innovation Hub

"The role our innovation & commercialization efforts provide in driving

economic development in the region"

Light breakfast will be served.

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

"Clubhouse program: an initiative way to bringing technology to the

understerved community,"

The Chibbonse Network, Museum of Science Boston, 1 Science Park, Boston, MA

3:00-4:30M

Tour and discussion with Founder and CEO of CarGuru (TBC)

Tech CEO

Venue to be determined

7:00PM

Meet in hotel lobby

7:30-9:00PM Dinner with local tech entrepreneur (time to be confirmed)

Geoffrey Hyatt former CEO of several tech startups, MIT grad

Friday July 14

(Business Casual)

8:00-9:00AM

Breakfast meeting in the hotel TBC

Deb Roy or Habib Haddad- Tech entrepreneurs

9:30 - 11:00 AM

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discuss working in congressional offices.

11:00-1:30PM

Reception and luncheon at FMC Regional Meeting with featured

speaker

Roundtable discussion with former Members of Congress, local political science professors and local political leaders and a guest historian, on the

Arrival 8:00pm

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:

Name	flight	Departure	Notes
Karen Glaser	DL5913	8:30pm	

Dane Hudson

B6877

5:05PM

Nick Provenzano	AA0197	3:49pm	
James Ruvalcaba	DL0105	5:15pm	
Rafael Elizalde	B6487	4:55pm	Arrival 8:22pm
Stephanie Podowell	driving		
Sharon Witiw	AA 2149	5:00pm	
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