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LEGISLATIVE RESOURCE CENTER

EMPLOYEE POST-TRAVEL DISCLOSURE FORM MAR 16 PM 2: 51

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 Pinancial/ 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 Gadbois
2.	a. Name of accompanying relative: or None of None or N
	b. Relationship to Traveler: Spouse Child Other (specify):
3.	
	b. Dates at personal expense (if any): \(\frac{1}{2} \day March \), and all March \(\frac{0r}{2} \) None \(\square\$
4.	Departure city: Wash. DC Destination: Monterey (CA Return city: Wash. DC
5.	Sponsor(s) (who paid for the trip): Ag Safe (and House Judiciary Cunte)
6.	Describe meetings and events attended: Attended AgSafc's welcome dinner 2/27
	addressed the Activate conference + 3 groups 2/28, attended sessions +s
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): Yes and much more - b. If not, explain:
I c	pertify that the information contained on this form is true, complete, and correct to the best of my
	owledge. GNATURE OF TRAVELER. Stephenic A Gallors DATE: 3/16/18
	uthorized this travel in advance. I have determined that all of the expenses listed on the attached
Spo	onsor Post-Travel Disclosure form were necessary and that the travel was in connection with the uployee's official duties and would not create the appearance that the employee is using public office
for	private gain.
NA	AME OF SUPERVISING MEMBER: DATE: DATE:
SIC	GNATURE OF SUPERVISING MEMBER:
Vers	sion date 2/2015 by Committee on Ethics

Original	☐ Amendment

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.

Sponsor(s) (who	paid for the trip)	: AgSafe					
Travel Destination(s): Monterey, California							
			Date of	Return: March 1, 2018			
Name(s) of Trav	veler(s): Steph	anie Gadbois					
(NOTE: You ma	ay list more than o	one traveler on a	form only if <u>all</u>	information is identical for each person listed.)			
Actual amount	of expenses paid	on behalf of, or r	eimbursed to, ea	ach individual named in response to Question 4:			
	Total Transportation Expenses	Total <i>Lodging</i> Expenses	Total <i>Meal</i> Expenses	Other Expenses (dollar amount per item and description)			
Traveler	481.34	336.00	269.72				
Accompanying Relative							
All expenses constatement is true	nnected to the trip by checking box)	were for actual	costs incurred	and not a per diem or lump sum payment. (Signify			
I certify that the	information conta	ained in this form	is true, comple	te, and correct to the best of my knowledge.			
		7/2.					
				Title: President and CEO			
		ned organization	(signify statem	ent is true by checking box):			
400 Maria Otta Otta Otta Otta Otta Otta Otta Ot							
Mod	esto, CA 9535	56					
Telephone numb	er: 209-526-4	400					
				lual if additional information is required.			
	Travel Destination Date of Departure Name(s) of Traveler Actual amount Traveler Accompanying Relative All expenses constatement is true I certify that the Signature: Name: Amy Organization: Image: Amy I am an officer Address: 406 Mod Telephone numb Email Address:	Travel Destination(s): Montered Date of Departure: February Name(s) of Traveler(s): Steph (NOTE: You may list more than of Actual amount of expenses paid Total Transportation Expenses Traveler 481.34 Accompanying Relative All expenses connected to the tripstatement is true by checking box) I certify that the information contains Signature: Name: Amy Wolfe Organization: AgSafe I am an officer of the above-name Address: 406 Motor City Committee staff in Committee staff in Committee staff in Committee staff in the stage of the stage of the stage of the staff in Committee staff in the stage of the stage of the stage of the staff in Committee staff in Committee staff in the stage of th	Actual amount of expenses paid on behalf of, or random amount of expenses paid on behalf of expenses paid on behalf of expenses paid on amount of expenses paid on behalf of expenses paid on amount of expenses paid on behalf of expenses paid on behalf of expenses paid on amount of expense	Travel Destination(s): Monterey, California Date of Departure: February 27, 2018 Date of Name(s) of Traveler(s): Stephanie Gadbois (NOTE: You may list more than one traveler on a form only if all Actual amount of expenses paid on behalf of, or reimbursed to, expenses Total Total Transportation Expenses Traveler 481.34 336.00 269.72 Accompanying Relative 336.00 269.72 All expenses connected to the trip were for actual costs incurred statement is true by checking box): I certify that the information contained in this form is true, comple Signature: Name: Amy Wolfe Organization: AgSafe I am an officer of the above-named organization (signify statem Address: 406 Motor City Court, Building D Modesto, CA 95356 Telephone number: 209-526-4400 Email Address: amy@agsafe.org Committee staff may contact the above-named individe			

If you have questions regarding your completion of this form, please contact the Committee on Ethics at (202) 225-7103.

TRAVELER FORM

1.	Name of Traveler: Stephanie Gadbois
2.	A a C o f o
3,	Travel destination(s): Monterey, CA
4.	a. Date of departure 2/27/18 Date of return: 3/2/18
	b. Will you be extending the trip at your personal expense? Yes No If yes, dates at personal expense: 3/2/18; Committee business
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 i 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:
3. 〈	contributing sponsor forms:
	H-2A agricultural guestworker program, I am uniquely suited to speak
	on behalf of Chairman Goodlatte at the AgSafe Conference
€.	Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip? Yes No
ι0.	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: 2/16/18 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 <u>at least 30 days before the start date of the trip</u>. 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): AgSafe
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): Stephanie Gadbois, Special Counsel, House Judiciary Committee Ms. Gadbois will provide an update to the Agriculture Guest Worker Act.
5.	Is travel being offered to an accompanying relative of the House invitee(s)?
6.	Date of departure: 2/27/2018 Date of return: 3/1/2018
7.	a. City of departure: Washington DC
	b. Destination(s); Monterey, CA
	c. City of return: Monterey, CA
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: \square <u>or</u>
	 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; \square 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 Ho an hourly description of planned activities for trip inv	ouse invitees will be paritees) (indicate agenda	articipating in during the travel (i.e., a is attached by checking box):				
11.	 Check one: a. I represent that a registered federal lobbyist of employees on any segment of the trip (signify the b. N/A - trip sponsor is a U.S. institution of higher end.) 	at the statement is true	not accompany House Members or by checking box): \blacksquare or				
12.	For each sponsor required to submit a sponsor form, trip and its role in organizing and/or conducting the trip and its role in organizing and/or conducting the trip and its role in organizing and/or conducting the trip and its role in organized the workforce required critical information on how our legislators are working AgSate's mission is to provide practical education and to provide education, AgSate convenes the Cultiv8 provide as labor, technology, and current innovations and making strategic decisions for their businesses.	rip: the current labor shorts for production. This so to address the current resources for the food ogram to bring experts	age many agricultural operations are posion would give participants labor deficiencies. and farming industries. In an effort logether to discuss critical issues				
13.	Answer parts a and b. Answer part c if necessary.		,				
	a. Mode of travel: Air Rail Bus C						
	b. Class of travel: Coach ■ Business □ First						
	c. If travel will be first class or by chartered or priva	ate aircraft, explain why	y such travel is warranted:				
14.	I represent that the expenditures related to local are recreational activities of the invitee(s). (signify that the	ea travel during the tr he statement is true by	ip will be unrelated to personal or checking box):				
15.	I represent that either (check one of the following): a. The trip involves an event that is arranged or orgentate meals provided to congressional participants event attendees: b. The trip involves events that are arranged an eifference.	s are similar to those	provided to or purchased by other				
	b. The trip involves events that are arranged specifically with regard to congressional participation: If "b" is checked:						
	 Detail the cost per day of meals (approximate \$65 per day 	cost may be provided)					
	 Provide reason for selecting the location of the This event is being held in an highly 	e event or trip: productive agricult					
	it is where many of our audience mer	mbers operate thei	r businesses.				
16.	Name, nightly cost, and reasons for selecting each hotel name: Hyatt Regency Monterey	el or other lodging faci City: Monterey	lity:				
	Reason(s) for selecting: Sponsor has a contra	act with hotel for sp	pecial hotel pricing.				
	Hotel name:						
•	Reason(s) for selecting:						
	Hotel name:	City:	Cost per night:				
	Reason(s) for selecting:		and her merry				

17.	I represent that	t all expenses	connected to	the trip	will	be for	actual	costs	incurred	and n	ot a p	er dien	or	lump
	sum payment,	(signify that t	he statement	is true by	y chec	king b	ox):				•			

18. TOTAL EXPENSES FOR EACH PARTICIPANT:

☐ actual amounts ☐ good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total <i>Meal</i> Expenses per Participant
For each Member, Officer, or employee	750.00	400.00	130.00
For each accompanying relative			

	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		
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.

	may be subject to eliminal prosecution pursuant to 18 U.S.C. § 1001.
19.	Check one: a. I certify that I am an officer of the organization listed below. \square $\underline{\sigma}\underline{r}$ 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 contained in this form is true, complete, and correct to the best of my knowledge.
	Signature:
	Name: AMY VOUTE
	Title: PRESIDENT -2 CEO
	Organization: AGSAFE
	Address: 406 MOTOR CITY CT., BLDG. D., MODEST
	Telephone number: 209-526-4460

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)

Email address: AM

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

Kenny Marchant, Texas Leonard Lance, New Jersey Mimi Walters, California John Ratcliffe, Texas

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

February 26, 2018

Thomas A. Rust Staff Director and Chief Counsel

Donna Herbert Director of Administration

Megan Savage Chief of Staff and 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

Ms. Stephanie A. Gadbois Committee on the Judiciary 2138 Rayburn House Office Building Washington, DC 20515

Dear Ms. Gadbois:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Monterey, California, scheduled for February 27 to March 1, 2018, sponsored by AgSafe. We note that you will be on official House travel from March 1 to March 2, 2018, and official funds will be used to cover your lodging, meals, and incidental expenses for those days, as well as your return transportation.

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

Auganul Bu

Theodore E. Deutch Ranking Member

SWB/TED:kej



Cultiv8 2018 February 28, 2018

Stephanie Gadbois Sewige Special Counsel, House Judiciary Committee

Hourly Agenda

February 27, 2018

10:34am
Depart DCA for flight to Monterey, CA
1 Aviation Circle, Washington, DC 20001

3:30pm Arrive at Monterey Regional Airport 200 Fred Kane Drive, Suite 200, Monterey, CA 93940

4:00pm Depart airport enroute to Hyatt Regency Monterey

5:00pm Arrive at Hyatt Regency Monterey Hotel Check In 1 Old Golf Course Rd, Monterey, CA 93940

6:00pm Cultiv8 Dinner for participants and speakers Montrio Bistro 414 Calle Principal, Monterey, CA 93940

7:00pm Cultiv8 Dinner

8:00pm Return to Hyatt Regency Monterey End of activities

February 28, 2018

8:00am

Depart for Inn at Spanish Bay 2700 17 Mile Drive, Pebble Beach, CA 93953

9:00am

Speaker Preparation

9:30am

Welcome, Overview and Introduction of Cultiv8 Speakers Amy Wolfe, President and CEO, AgSafe Jim Seybert, Executive Partner, Orfalea College of Business, Cal Poly SLO

10:00am

Cultiv8 Presentation: The Latest in Cyber Security

Randy Jewell

Distinguished Engineer, Cisco

10:45am

Cultiv8 Presentation: Keeping Our Farms and Food Safe Presentation

Mike Boudreaux, Sheriff Tulare County, California

11:30am

Lunch

12:30pm

Cultiv8 Presentation: The Future of the Ag Guest Worker Program

Stephanie Gladbois, Counsel House Judiciary Committee

1:15pm

The Cutting Edge of Seed Innovation Andy La Vigne, CEO

American Seed Trade Association

Jeff Zischke

Sakata Seed

2:00pm

How Healthy is Our Food?

Nicholas Gillitt, Ph.D., Vice President of Nutrition Research

Dole Nutrition Research Laboratory

2:45pm Interaction with Cultiv8 Speakers — Small Group Breakout Sessions Randy Jewell Mike Boudreaux Stephanie Gladbois

4:30pm Reception at Spanish Bay

5:30pm End of Cultiv8 Program Depart for Hyatt Regency Monterey

March 1, 2018

4:30am Depart Hyatt Regency Monterey

5:00am Arrive at Monterey Regional Airport

6:00am Flight departure for DCA

3:57pm Flight lands at DCA