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✓ Original	Amendment
· .	<b>©</b> 0

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: MIChae, K. Gray
2.	a. Name of accompanying relative:  b. Relationship to Traveler: Spouse Child Other (specify):
3.	a. Dates of departure and return: Departure: Sept 3,298 Return: Sept. 8, 2018
	b. Dates at personal expense (if any):  or None
4.	Departure city: Nowak  Destination: Puerto Rico Return city: Wewak  Sponsor(s) (who paid for the trip): Former Member 5 of Congress Asso
5.	Sponsor(s) (who paid for the trip): Former Member 5 of Congress Ass
6.	Describe meetings and events attended: Please see attachment
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;
	<ul> <li>the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms;</li> </ul>
	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.	<ul> <li>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):</li> <li>b. If not, explain:</li> </ul>
Ιc	ertify that the information contained on this form is true, complete, and correct to the best of my
	owledge.
SIC	GNATURE OF TRAVELER: THE CHAPTER DATE: 09/14/18
Spo em	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.
	ME OF SUPERVISING MEMBER:  DATE: 9 24 18
SIC	GNATURE OF SUPERVISING MEMBER: DONALD M. 1944NC, JK.
Vers	tion date 2/2015 by Committee on Ethics

Original	Amendmeni

# 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.

Travel Destination(s): Puerto Rico								
3. Date of Departure: September 3, 2018 Date of Return: September 8,2018								
	raveler(s): Micha							
			form only if a	ll information is identical for each person listed.)				
Actual amou	int of expenses paid	d 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	\$1064	\$1093	\$342	\$50 baggage				
	Ψίσσι							
Accompanying Relative	ng NA	NA in were for actua	NA la costs incurre	NA d and not a <i>per diem</i> or lump sum payment. (Si				
All expenses	NA sonnected to the true by checking box	rip were for actuar):	al costs incurre					
All expenses statement is to certify that to Signature:  Name: Pet	NA N	rip were for actuals:  (tained in this form	al costs incurre m is true, comp	d and not a <i>per diem</i> or lump sum payment. (Signet, and correct to the best of my knowledge.  Title: CEO				
All expenses statement is to certify that to Signature:  Name: Pet	NA sonnected to the traile by checking both	rip were for actuals:  (tained in this form	al costs incurre m is true, comp	d and not a <i>per diem</i> or lump sum payment. (Signet, and correct to the best of my knowledge.  Title: CEO				
All expenses statement is to Certify that Signature: Name: Pet	NA  sonnected to the track by checking both the fin formation continue which lein  e Weichlein  US Association	ip were for actuals):	al costs incurre m is true, comp	d and not a <i>per diem</i> or lump sum payment. (Signet, and correct to the best of my knowledge.  Title: CEO				
All expenses statement is to certify that to Signature: Name: Pet Organization I am an office	NA  sonnected to the track by checking both the fin formation continue which lein  e Weichlein  US Association	ip were for actuals:  Italined in this form  on of Former M  Immed organization	al costs incurre m is true, comp	d and not a <i>per diem</i> or lump sum payment. (Signet, and correct to the best of my knowledge.  Title: CEO Congress				
All expenses statement is to certify that to Signature: Name: Pet Organization I am an office Address: 14	NA  Sonnected to the trace by checking both the fin formation continue.  Weichlein US Association cer of the above-na	ip were for actual (r): In of Former Managed organization is 503	al costs incurre m is true, comp	d and not a <i>per diem</i> or lump sum payment. (Signet, and correct to the best of my knowledge.  Title: CEO Congress				
All expenses statement is to certify that Signature: Name: Pet Organization I am an office Address: 14	NA  Sonnected to the trace by checking both the fin formation continue.  Weichlein US Association cer of the above-name of the above-name of the street, Suit	ip were for actual (1): Italianed in this form of Former Maned organization (2): 503	al costs incurre m is true, comp	d and not a <i>per diem</i> or lump sum payment. (Signet, and correct to the best of my knowledge.  Title: CEO Congress				

Version date 2/2013 by Committee on Ethics

# U.S. House of Representatives Committee on Ethics

# TRAVELER FORM

1.	Name of Traveler: The Colored K. (1701)
2.	Sponsor(s) (who will be paying for the trip):
2	Town Landing Control of the Control
	Travel destination(s): + 1/2 / 10 Rico
4.	<ul> <li>a. Date of departure</li></ul>
5.	<ul> <li>a. Will you be accompanied by a relative at the sponsor's expense?   Yes  No  No  No  No  No  No  No  No  No  N</li></ul>
	(2) Relationship to traveler: ☐ Spouse ☐ Child ☐ Other (specify):
	(3) Accompanying relative is at least 18 years of age: ☐ Yes ☐ No
6.	<ul> <li>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</li> <li>b. If yes, explain why the second night of lodging is warranted:</li> </ul>
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.
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 $\square$ 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  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 <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):  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.	<ul> <li>Check only one: I represent that:</li> <li>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</li> <li>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 part of this 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. </li> <li>If "e" is checked, list the names of the additional sponsors:</li> </ul>
4.	Provide names and titles of ALL House Members <u>and</u> employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary):  see attachment
5. 5.	Is travel being offered to an accompanying relative of the House invitee(s)?   Date of departure: September 3, 2018 Date of return: September 8, 2018
7.	a. City of departure: see attachment
	b. Destination(s): Puerto Rico
	c. City of return: see attachment
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: $\square$ <u>ar</u>
	<ul> <li>b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: <u>mor</u></li> <li>c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event <i>and</i> lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was <i>de minimis</i> under the Committee's travel regulations. </li> </ul>
),	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:
	<ul> <li>c. I checked 8(c) above and am offering lodging and meals for one night:  or</li> <li>d. I checked 8(c) above and am offering lodging and meals for two nights:  </li> </ul>
	If "d" is checked, explain why the second night of lodging is warranted:

Trans.	Attached is a detailed agenda of the activit an hourly description of planned activities t	ies the House invitees will be p for trip invitees it indicate agend	eartholpaising in during the travel (i.e. in is attached by checking box):
11.	Check one.  a. I represent that a registered federal I employees on any segment of the trip (b. N/A - trip sponsor is a U.S. institution of	signify that the <mark>stateme</mark> nt is true	
12.	For <u>each</u> sponsor required to submit a spontrip <u>and</u> its role in organizing and/or conducting <u>and</u> its role in organizing and/or conducting to a 501(c)(3) whose mission is to approach to policy making, & to deeper bring together a bipartisan group of distinct the 2017 Hurricanes on Puerto Rico. The organizers and others who have been a the history and the state of Puerto Rico challenges they are still facing.	cting the trip:  strengthen the Congress three in the understanding of our detrict directors from across the ne group will meet with governation of the recovery effort. The strength is the strength in the s	ough promoting a collaborative mocratic system. This trip will country to study the impact of nment officials, community he group will also learn about
13.	Answer parts a and b. Answer part c if nece a. Mode of travel: Air Rail D Bt	•	ecify: charter bus/van
	b. Class of travel: Coach Business I		
	c. If travel will be first class or by chartere		
	the van service will be taking the g		
15.	I represent that the expenditures related to recreational activities of the invitee(s). (sign I represent that either (check one of the folio a. The trip involves an event that is arrange that meals provided to congressional particle event attendees.   b. The trip involves events that are arranged If "b" is checked:  1) Detail the cost per day of meals (appropod faith estimate of \$88/p)  2) Provide reason for selecting the local see attachment	wing); ged or organized without regard articipants are similar to those if specifically with regard to con proximate cost may be provided) over day per person. (see tion of the event or trip:	checking box):
	Name, nightly cost, and reasons for selecting Hotel name: Condado Palm Rosa D	Desard <u>⊭</u> <sub>City:</sub> San Juan	Cost per night: \$167.00
	Transfer to the state of the st	he capital and honored t	THE DESCRIPTION OF THE PROPERTY OF THE PROPERT
	Hotel name:	City:	Cost per night:
		and a definitely to the transport of the contract of the contr	
	Hotel name:	City:	Cost per night:
	Reason(s) for selecting.		

# IN TOTAL EXPENSES FOR ENCH PARTICIPANT

actual amounts good furth estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meul Expenses per Participant
For each Member. Officer, or employee	see attachment	see attachment	see attachment
For each accompanying relative	NA	NA	NA

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., tax), parking, registration fee, etc.)
For each Member. Officer or employee	see attachment	see attachment
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. $\S$ 1001.

19	Theck one  a Theoretis that I am an officer of the organization listed below <b>g</b> b N A sponsor is an individual or a U.S. institution of higher education   \[ \Begin{align*} \Boxed{\text{0}} & \text{S} & \tex
20	I certify that I am may a registered federal lobbytst or foreign agent for any sponsor of this trip.
2 )	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
	CEO CEO
	Organization: US Association of Former Members of Congress
	Address 1401 K Street. Suite 503, Washington, DC
	Telephone number
	Fmail address: pweichlein@usafmc.org

If there are any questions regarding this form please contact the Committee at the following address

Commutee on Flores U.S. Horse of Representatives 1015 Longworth House Office Building Washington DC 20515 (202) 225-7 (03 sphere) (202) 225-7 (03 sphere) 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



# U.S. House of Representatives

**COMMITTEE ON ETHICS** 

August 27, 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

Mr. Michael K. Gray Office of the Honorable Donald M. Payne, Jr. 60 Nelson Place, 14th Floor Newark, NJ 07102

Dear Mr. Gray:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to San Juan, Puerto Rico, scheduled for September 3 to 8, 2018, sponsored by 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

Sugaru Brooks

Theodore E. Deutch Ranking Member

SWB/TED:smm

Attachment for House Congressional Ethics Form- FMC: District Director Study Tour to Puerto Rico, September 3-8, 2018

- #4. District Directors were invited to this study tour based on either the committees that their Member is on (important to the recovery of Puerto Rico) or on their districts resident make up (large Puerto Rican population) or location (impacted or at risk of being impacted by natural disasters),.
- Mr. Michael Anderson, District Director, Office of Hon. Jeff Denham (R-CA)
  Invited because the Members is on House Natural Resources Committee and Subcommittees of Water,
  Power and Oceans and the House Transportation and Infrastructure Subcommittee on Aviation;
  Highways and Transit Railroads, Pipelines and Hazards.
- Mr. Alex Barrio District Director, Office of Hon. Darren Soto (D-FL),
   Invited because the Member is on the Natural Resources Committee, Oversight and Investigations
   Subcommittee
- Mr. Michael Chirico, District Director, Office of Hon. Evan Jenkins (R-WV)
  Invited because the Member is on the House Appropriations Committee and the Interior, Environment, and Related Agencies subcommittee.
- Ms. Marcella Cortez, District Director, Office of Jimmy Gomez (D-CA)
  Invited because the Members is on the House Natural Resources Committee and Subcommittees:
  Federal Lands; Water, Power and Oceans subcommittee and on the House Oversight and Government Reform Committee and on the Interior, Energy and Environment subcommittee.
- Mr. Rafael Elizalde, District Director Office of Hon. Mark Takano (D-CA)
  Invited because the Members is on the House Education and the Workforce Committee and the House Science, Space and Technology Committee and Energy Subcommittee
- Mr. Michael K. Gray, District Director, Office of Hon. Donald Payne (D-NJ)
  Invited because the Members is on the Homeland Security Committee and the Emergency
  Preparedness, Response, and Communications Subcommittee and Oversight, Investigations, and
  Management Subcommittee.
- Mr. Peter Jenks, District Director, Office of Hon. Rob Bishop (R-UT)
  Invited because the Member is on the Oversight and Investigations Committees and the Water, Power and Oceans Subcommittee.
- Ms. Marcia Mejia, District Director, Office of Kathy Castor (D-FL) Invited because the District has had an enormous increase in population of Puerto Ricans who left the island after the hurricane.
  - Ms. Penny Lee Pew, District Director/Intergovernmental Affairs Aide, Office of Hon. Paul Gosar (R-AZ)

Invited because the Members is on House Natural Resources Committee and subcommittee on Energy and Mineral Resources and subcommittee on Water, Power and Oceans);

• Mr. Chad Story, District Director, Office of Hon. Alex Mooney (R-WV) Invited because the Members is on the Financial Services Committee.

#7

a. <u>City of Departure</u>
Anderson: Sacramento, CA
Barrio: Orlando, FL

c. <u>City of Return</u> Sacramento, CA Orlando, FL Chirico: Dallas, TX Cortez: Los Angeles, CA Elizalde: Los Angeles, CA

Gray: Newark, NJ

Jenks: Salt Lake City, UT Mejia: Tampa, FL

Pew: Phoenix, AZ Story: Charleston, WV Charleston, WV

Los Angeles, CA

Los Angeles, CA

Newark, NJ

Salt Lake City, UT

Tampa, FL

Phoenix, AZ

Charleston, WV

#### #15b2

Puerto Rico was devastated by two hurricanes and year ago. Even before the storms Puerto Rico was facing great financial challenges. The federal government provided aid to Puerto Rico after the storms and oversight over its financial state. Looking at Puerto Rico one year later will provide insight into what help had done for the country and are there opportunities to help the country in the wake of the devastation (ie a new energy grid ).

## #18 Costs

Transportation: Flights

Anderson: \$748.04

Barrio: \$276.80 Chirico: \$846.70

Cortez: \$725.80

Elizalde: \$725.80

Gray: \$392.80

Jenks: \$437.18 Mejia: \$336.80

Pew: \$645.30

Story: \$704.80

Car Mileage: (we do not anticipate any)

Private Van Service:

\$625/person/ trip (good faith estimate)

#### Lodging:

\$835/person /trip

# Meals:

\$400/person/trip; (good faith estimate)

### Other expenses:

\$40/person total

Castle entrance fee: \$10/person; \$10/ tour fee to a working farm; \$10 fee to tour rainforest;

Education tour fee \$10/person. (all are good faith estimates)



# Former Members of Congress

# 2018 District Directors Study Tour Puerto Rico

Monday, September 3- Saturday, September 8, 2018

# **Hotels**

Condado Palm Inn and Suite (Best Western) 55 Condado Ave San Juan, PR 00908 787.721.9500

# Contact

Sharon Witiw: (703) 309-3691 Sabine Schleidt (301) 675-1022

# Monday, Sept. 3

casual/travel attire

Travel to San Juan, Puerto Rico

Name	Flight	Time dept	Airport	Connection	Flight	Arr. Time
Anderson, Michael	DL 2357	6:30AM	SMF	ATL	DL 0549	9:45PM
Barrio, Alex	WN 1765	7:30AM	MCO			10:25AM
Chirico, Michael	DL 0683	1:30PM	DFW	ATL	DL0549	9:45PM
Cortez, Marcella	AA 0340	12:01AM	LAX	MIA	AA 1254	1:05PM
Elizalde, Rafael	AA 0340	12:01	LAX	MIA	AA 1254	1:05PM
Gray, Michael	UA 1523	7:45AM	EWR			11:35AM
Jenks, Peter	B6 0320	10:35PM (9/2)	SLC	FLL	B6 1053	9:22AM
Mejia, Marcia	B6 1151	2:41PM	TPA			5:40PM
Pew, Penny	AA 0599	1:10AM	PHX	CLT	AA 1852	9:55AM
Story, Chad	DL 2158	6:05AM	CRW	ATL	DL 0559	1:35PM
Schleidt, Sabine	B6 1347	8:00AM (9/2)	DCA			11:52AM (9/2)
Witiw, Sharon	B6 1347	8:00AM (9/2)	DCA			11:52AM (9/2)

2:30PM

Historic walking tour of Old San Juan: (optional)

7:00PM

Welcome dinner: meet the delegation: plans for the study tour

Location: Senafina, 1077 Ashford Ave, San Juan, PR

Tuesday, Sept. 4 Business attire

### Breakfast at the hotel

### 8:30-10:15AM

# Historic Site Visit Tour San Cristobal | Historical site visit with National Park Services Administration

**Topic:** Background and history of PR; National Park Service role in preservation of historical sites and repairs from the 2017 hurricanes *Location: San Cristoball* 

# 10:30-12:00PM

# Roundtable discussion with a Universidad del Turabo professor

**Topic:** US-Puerto Rico relationship and the history of Puerto Rico. Location: Vistamar Salon, (Penthouse), Condado Palm Inn and Suites (Best Western Plus), 55 Condado Avenue, San Juan

# LUNCH

# 12:30 - 2:30PM

## Discussions with at Fort Buchannan

12:30PM meeting with National Guard 1:15PM meeting with 1<sup>st</sup> MSC 2:00PM meeting with For Buchanan Garrison

**Topic:** Through Fort Buchannan many government both Federal and state players coordinated their response to the hurricanes' impact. These discussions will talk about each organization's efforts and what they still may be doing. The delegation will meet with leaders from the National Guard based in Puerto Rico; leaders from the Army Reserves and the Garrison at Fort Buchannan.

Location: Fort Buchannan, Guaynabo

### 3:00-4:30PM

# **Roundtable Discussion** FEMA representative AND Army Corp of Engineers

**Topic:** FEMA and the Army Corp of Engineers role responding to hurricane damage and what is the current status of recovery. Location: Room 2A, second floor, JRO. 50 Carr 165, Suite 3, Guaynabo

### 6:00-7:00PM

# Tour of facility of Foundation for Puerto Rico

**Topic:** This foundation focuses on the economics of the island, and will show an incubator they have created to support new 501(c)(3)s. We will have an opportunity to see the facility and speak with local entrepreneurs who use the facility

Location: Auditerio, 1500 Antonsanti Street. Suite K-Colaboratorio, San Juan

# 7:00-8:30PM

# Dinner Discussion with leaders of the Foundation for Puerto Rico

**Topic:** The leadership, including President and Board member, will discuss their strategies for economic and social development for Puerto Rico to become an active participant in the world's economy.

Location: Chicharran, 176 Calle dos Hermanos, San Juan

Breakfast at the hotel

10:30-11:45AM

Meeting and Discussion with Archbishop of Puerto Rico

**Topic:** The Archbishop of Puerto Rico addressed Congress six months ago and has been an outspoken person on the concerns of the residence of Puerto Rico. The discussion will center around the role of the Catholic

Church on their recovery efforts.

Location: Iglesia Corazón de Maria, 1740 Calle Rodríguez Vera, Urbanización

Santiago Iglesias, San Juan

12:00-1:30PM

Luncheon discussion with Marvel Architects

Topic: Marvel Architects have brought together various architects to create community-based initiatives for a more resilient Puerto Rico: Resilient Power

Puerto Rico and the post-Maria response.

Location: Ropa Vieja Grill II, (ground floor of our hotel)

2:00-3:00PM

Private tour of Capitol building

Topic: The government system in Puerto Rico

Location: El Capitolio

3:00-4:45PM

Meetings and discussion with Speaker of the House and President of

Puerto Rico.

Topic: The political structure in PR; Current interest in Statehood/

independence/ territory.

Location: El Capitolio

6:30-8:00PM

Dinner Discussion with local teachers.

Topic: What was the impact of the hurricanes and the emigration on the

school system.

Location:

Thursday, Sept. 6

Casual/ outdoor attire

8:30AM departure

(1.5 bus ride to Manati)

10:00AM-4:00PM

Educational Tour of farm area of Puerto Rico

10:00-12:00PM

Frutos del Guacabo farm

12:00-1:30PM

Lunch at the farm

(1 hour travel to San Juan)

Quick change for the remainder of the day!

(1.5 hour drive to Fajardo)

4:30-8:00PM

Tour and discussion at Cabezas de San Juan a Para la Naturaleza

**Conservation Trust** 

Location: Cabezas de San Juan, Fajardo

4:30-6:30PM

Tour of Cabezas de San Juan ecosystems

8:15PM

Dinner

Location: Oceano, 2 Vending Street, Conado

# Friday, Sept. 7

# casual/ outdoor attire

# 8:00AM-9:30AM

## Breakfast discussion

**Topic:** Entrepreneurs who once resided in the States are going to Puerto Rico and starting businesses. At this meeting with entrepreneurs who grew up stateside have come to Puerto Rico to start a business, will discuss why they came back and how they are helping to build the economic future for

the island.

Location: Kudoughs Donut Shop, 622 Calle Cerra Local 1, San Juan

(Travel to Loiza, approximately 30 minutes)

10:00-11:30AM

# Walking tour of area under repair

Topic: Walking tour with town mayor and community leaders in a

community that is still rebuilding.

Location: Loiza, Placita

12:00-1:00PM

Box Lunch on the bus

Travel by bus to Naguabo (hour ride)

### 1:30AM - 3:00PM

# Meeting with naturalist and US Forest Service certified guide

**Topic:** The impact of the storms on the forests and how recovery is going.

Location: El Yunque

Travel back to San Juan (one hour)

# 4:00PM-5:30PM

# Roundtable Discussion

**Topic:** Roundtable discussion with volunteer coordinators, community leaders and FEMA workers. Discussing also how groups work together.

Location: Taberna Boricua, Hato Rey, San Juan

### 7:30PM

# Closing dinner Discussion

Topic: Trip round up; lessons learned; what to take home

# Delegation departures

Name	Flight	Time dept	Connection	Flight	Arr. Time	Airport
Anderson, Michael	DL 0922	7:30AM	ATL / SLC	DL1507 / DL 2097	4:10PM	SMF
Barrio, Alex	WN 3798	5:30PM	ALL/SLC.		8:25PM	мсо
Chirico, Michael	DL 1595	4:10PM	ATL	DL 2730	10:28PM	CRW
Cortez, Marcella	AA 1591	8:52AM	DFW	AA 2459	3:52PM	LAX
Elizalde, Rafael	AA 1591	8:52AM	DFW	AA 2459	3:52PM	LAX
Gray, Michael	UA 1173	1:40PM			5:35PM	EWR
Jenks, Peter	B6 1454	2:56PM	FIJ.	B6 0319	9:41PM	SLC
Mejia, Marcia	B6 1052	10:39AM			1:36PM	TPA
Pew, Penny	AA 1091	12:32PM	MIA	AA 210	4:07PM	PHX
Story, Chad	DL 0506	2:30PM	ATL	DL 2730	10: 28PM	CRW
Schleidt, Sabine	B6 1348	6:03PM			9:51PM	DCA
Witiw, Sharon	B6 1348	6:03PM			9:51PM	DCA