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LEGISLATIVE RESOURCE CENTER

EMPLOYEE POST-TRAVEL DISCLOSURE FORM 13 PM 4: 23

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: Emily Cottle
2.	a. Name of accompanying relative: b. Relationship to Traveler: Spouse Child Other (specify):
3.	a. Dates of departure and return: Departure: 10/18/18 Return: 10/21/18
	b. Dates at personal expense (if any): $10/21/18$ or None \Box
4.	Departure city: Washington, DC Destination: Lewisburg, PA Return city: Washington, DC
5.	Sponsor(s) (who paid for the trip): Bucknell University
6.	Describe meetings and events attended: Dinner with students and faculty, lecture on Congress'
	role in foreign policy, alumni career panel, multiple meetings with students and faculty
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. \B page 2 of the completed Traveler Form submitted by the employee; <i>and</i>
	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 c kno	ertify that the information contained on this form is true, complete, and correct to the best of my owledge.
SIC	GNATURE OF TRAVELER:
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: Edward R. Royce DATE: 11/5/18
SIC	GNATURE OF SUPERVISING MEMBER:
	ion date 2/2015 by Committee on Ethics

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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): Bucknell University, Department of Political Science				
2.	Travel Destination(s): Lewisburg, PA				
3.	40/40/40				
4.	. Name(s) of Traveler(s): Emily Cottle				
 (NOTE: You may list more than one traveler on a form only if <u>all</u> information is <u>identical</u> 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	253.49	307.40	23.82	
	Accompanying Relative				
6.	All expenses co	nnected to the tri	p were for actual	costs incurred	and not a per diem or lump sum payment. (Signify
	I certify that the Signature:	information control	ained in this form	is true, comple	ete, and correct to the best of my knowledge.
		Meinke			Title: Chair, Department of Political Science
	Organization: Bucknell University				
	I am an officer	of the above-nan	ned organization	n (signify stater	ment is true by checking box): 🏿
	Address: 1 De	nt Drive	***		
	Lewi	sburg, PA 1783	37		
	Telephone numb	_{oer:} 570-577-13	00		
Email Address: smeinke@bucknell.edu					
Committee staff may contact the above-named individual if additional information is required. If you have questions regarding your completion of this form places contact the General transfer of the contact the					

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

TRAVELER FORM

Name of Traveler: Emily Cottle				
Sponsor(s) (who will be paying for the trip): Bucknell University, Department of Politial Science				
Travel destination(s): Lewisburg, PA				
 a. Date of departure 10/18/2018 Date of return: 10/20/2018 10/21/2018 b. Will you be extending the trip at your personal expense?				
 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				
 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: 				
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.				
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. Special Assistantwill be providing early-career advice and networking opportunities to current Bucknell students who have an interest in pursuing a career on Capitol Hill.				
Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip? Yes No				
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				

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): Bucknell University, Department of Political Science
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):
	Emily Cottle, Special Assistant, House Committee on Foreign Affairs— to provide early-career advice and networking opportunities to current Bucknell students
5.	Is travel being offered to an accompanying relative of the House invitee(s)? Yes No
6.	Date of departure: Date of return: Date of return:
7.	a. City of departure: Washington, DC
	b. Destination(s): Lewisburg, PA
	c. City of return: Washington, DC
8.	I represent that (check one of the following):
	a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965; $\blacksquare \underline{or}$
	 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.
).	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 <u>or</u>
	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:

IV.	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): b. N/A – trip sponsor is a U.S. institution of higher education.							
	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: Bucknell University, Department of Political Science: The Department is working to advance the career interests of its current students by providing opportunities to meet with recent graduates who are working in public-policy related fields. One such outreach effort is an informal panel discussion, of which Emily will be a part. The department will manage the visit, including coordinating travel and lodging, moderating the panel, and coordinating meetings between guests and current students							
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): 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: 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:							
16.	Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Ustel name: Copper Beech Manor C:							
	Reason(s) for selecting: Cost, proximity to event							
	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 <i>Meal</i> Expenses per Participant
For each Member, Officer, or employee	# 250	#300	
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	N/A	
For each accompanying relative	N/A	

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

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- a. I certify that I am an officer of the organization listed below. \square gr
- 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:

Scott Meinke

Professor and Chair, Department of Political Science

Organization: Bucknell University

Address: 1 Dent Drive

570-577-1300 Telephone number:

smeinke@bucknell.edu Email address:

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

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

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

October 16, 2018

Ms. Emily Cottle Committee on Foreign Affairs 2170 Rayburn House Office Building Washington, DC 20515

Dear Ms. Cottle:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Lewisburg, Pennsylvania, scheduled for October 18 to 21, 2018, sponsored by Bucknell University. We note that this trip includes one day at your personal expense.

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:mso