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LEGISLATIVE RESOURCE CENTER

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EMPLOYEE POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with ATVES 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: Penny L Pew
2.	a. Name of accompanying relative: b. Relationship to Traveler: Spouse Child Other (specify):
3.	a. Dates of departure and return: Departure: Sept 3, 2018 Return: sept 8, 2018
	b. Dates at personal expense (if any): or None
4.	Departure city: Phoenix Destination: San Juan, Puerto Rico Return city: Phoenix
5.	Sponsor(s) (who paid for the trip): US Association of Former Members of Congress
6.	Describe meetings and events attended: Legislative meetings, Mayoral, business meetings, economic meetings,
	church (food and service) organization, FEMA meetings
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 the letter from the Committee on Ethics approving my participation on this trip. 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 SIC I av Spo emp for NA	ertify that the information contained on this form is true, complete, and correct to the best of my owledge. BNATURE OF TRAVELER DATE: Oct 12, 2018 athorized 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: Oct 12, 2018 DATE: Oct 12, 2018
Vers	ion 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.

1.	Sponsor(s) (who paid for the trip): Former Members of Congress association				
	····				
2.		ion(s): Puerto R			September 8 2018
3.	Date of Departu	re: September	r 3, 2018	Date of	of Return: September 8,2018
4.	Name(s) of Traveler(s): Penny Pew				
	(NOTE: You m	ay list more than	one traveler on a		ll information is identical for each person listed.)
5.	Actual amount	of expenses paid	on behalf of, or	reimbursed to, e	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	\$1291	\$1093	\$322	\$50 baggage
	Accompanying Relative	NA	NA	NA	NA
6.	statement is true by checking box): 1 certify that the information contained in this formula true, complete, and correct to the best of my knowledge.				
	Signature: Name: Pete Weichlein Title: CEO				
	Name: Pete Weichiem Congress Organization: US Association of Former Membbers of Congress				
	I am an officer of the above-named organization (signify statement is true by checking box):				
	Address: 1401 K street, Suite 503				
	Washington, DC 20005				
	Telephone number: 202-507-4847				
	Email Address: pweichlein@usatmc.org				
	Committee staff may contact the above-named individual if additional information is required. If you have questions regarding your completion of this form, please contact the Committee on Ethics at (202) 225-7103.				

Version date 2/2013 by Committee on Ethics

TRAVELER FORM

١.	Name of Traveler: Penny Pew
2.	Sponsor(s) (who will be paying for the trip): US Association of Former Members of Congress
3.	Travel destination(s): Puerto Rico
4.	a. Date of departure Sep 3, 2018 Date of return: Sep 8, 2018
	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
5.	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 ar requesting lodging for two nights)? Yes No b. If yes, explain why the second night of lodging is warranted:
7.	Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: Yes No NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating.
3,	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.
	As a District Director is it important for me to attend this bipartisan trip to better serve the people of AZ/04. This trip with strengthen my understanding of the recover efforts undertaken after the hurricanes.
).	Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip? Yes No
0.	•
	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: 08/02/2018
	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): 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): see attachment			
5.	Is travel being offered to an accompanying relative of the House invitee(s)? Yes No			
6.	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			
8.	I represent that (check one of the following):			
U .	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: a 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: \(\sigma \frac{ar}{a}\) d. I checked 8(c) above and am offering lodging and meals for two nights; \(\sigma\) 			
	If "d" is checked, explain why the second night of lodging is warranted:			

10.	Attached is a detailed agenda of the activities the Flouse invitees will be participating in during the travel (ix), 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.
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 study the impact of the 2017 Hurricanes on Puerto Rico. The group will meet with government officials, community organizers and others who have been a part of the recovery effort. The group will also learn about the history and the state of Puerto-Rico before the hurricanes impacted the island; as well as the
	challenges they are still facing.
13.	Answer parts a and b. Answer part c if necessary. a. Mode of travel: Air Rail Bus Car Other (Specify: charter bus/van)
	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:
	the van service will be taking the group to specific meetings and locations.
14.	I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (signify that the statement is true by checking box):
15.	I represent that either (check one of the following): a. The trip involves an event that is arranged or organized without regard to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: \[\int \frac{\rho r}{\rho} \]
	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 cost may be provided): good faith estimate of \$88/per day per person. (see attached info)
	2) Provide reason for selecting the location of the event or trip:
	see attachment
16.	Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Hotel name: Condado Palm Rosa Desards City: San Juan Cost per night: \$167.00
	Reason(s) for selecting: Location in the capital and honored the per diem rate.
	Hotel name: City: Cost per night:
	Reason(s) for selecting:
	Hotel name: City: Cost per night:
	Reason(s) for selecting:
	And the state of t

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 <i>Lodging</i> Expenses per Participant	Total <i>Meal</i> 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., taxi, 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. § 1001.

19.	Check one;
	a. I certify that I am an officer of the organization listed below.
	b. N/A – sponsor is an individual or a U.S. institution of higher education. □
20.	I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.
21.	I certify by my signature that the information contained in this form is true, complete, and correct to the best of my knowledge. Signature:
	Name: Pete Weichlein
	Title: CEO
	Organization: US Association of Former Members of Congress
	Address: 1401 K Street, Suite 503
	Telephone number: 202-507-4850
	Email address: pweichlein@usafmc.org

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

Committee on Ethics U.S. House of Representatives 1015 Longworth House Office Building Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (general fax) Susan W. Brooks, Indiana Chairwoman Theodore E. Deutch, Florida Ranking Member

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

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

Ms. Penny Pew Office of the Honorable Paul A. Gosar 6499 South Kings Ranch Rd #4 Gold Canyon, AZ 85118

Dear Ms. Pew:

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

Allan Mil Brooks)

Theodore E. Deutch Ranking Member

SWB/TED:smm

Breakfast at the hotel

8:00AM

Meet in hotel lobby for bus

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 hurricans

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: Hotel

(pick up box lunches to bring to next meeting)

12:15-2:30PM

Roundtable Luncheon 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: JFO Media— Guaynaho, PR

3:00-4:30PM

Discussion with PROMESA board member or expert.

(invitation extended)

Topic: Puerto Rico Oversight Management and Economic Stability Act, (PROMESA) was established because of the economic issues in Puerto Rico, before the hurricanes hit. The discussion will focus on past and current

economic state of Puerto Rico and what the Board's role is.

Location: Wall Plaza Building,

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:

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: TBD

Wednesday, Sept. 5

Business artire

9:00-10:15AM

Meeting with Governor

Topic: State of the Island one year after Maria

(invitation extended)

Location: Governor's Mansion or Capitol

10:30-12:00PM

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 Coragón de Maria. 1740 Calle Rodríguez Vera, Vrbanización

Santiago Iglesias, San Juan

12:00-1:30PM

Luncheon discussion with Marvel Architects

Topic: Marvel Architects have brought together various different architects to try to reshape Puerto Rico's methods of energy use and landscaping to

create more security country to withstand future storms.

Location: TBD

2:00-4:00PM

Private tour of Capitol building

Topic: The government system in Puerto Rico

Location: El Capitolio

4:00-4:45PM

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

4:00-5:30PM

Discussion with Leader at Fort Buchannan

(invitation extended)

Topic: The role of the Military during the Hurricane.

Location: Fort Buchannan

6:00PM

Tour and Reception at Governors Manor (pending)

Dinner

Location: TBD

Whorsday Sent 6

lingimes arms

8:30AM departure

(1.5 bus ride to Ponce)

10:00AM-4:00PM

Educational Tour

PARA LA NATURALEZA - CONSERVATION TRUST | EDUCATIONAL TOUR

(this will include a stop at a functioning farm supported by World Central Kitchen.)

Topic: Some of the hardest hit areas of Puerto Rico were the interior hard to reach mountain areas. This trip will take us to that region to see to observe the landscape and understand to see the unique difficulties that the region faced and their recovery. While in that region we will meet with and speak to farmers to learn about the agriculture industry in Puerto Rico and the unique impact the storms, and the current state of recovery. We will also discuss improvements that are being made to lessen the impact of future storms.

Location: Ponce region.

7:00PM

Dinner

Location: TRD

Friday, Sept. 7

Business very casual arme

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: Kndonghs Donnt Shop, 622 Calle Cerra Local 1, San Juan

Travel by bus to Naguabo (hour ride)

11:00AM - 12:30PM Meeting with US Forest Service

Topic: The impact of the storms on the forests and how recovery is going. Location: El Yungue

Travel to Yabucoa (hour ride)

2:00PM-3:00PM

Walking tour of a small town community

Topic: Walking tour with community leaders in a community that what hit extremely hard and is still in a state of rebuilding.

Location: Yabucoa

Travel back to San Juan (one hour)

4:30PM-6:00PM

Roundtable Discussion

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

Location: Resident Commissioners Hall

8:30PM

Closing dinner Discussion

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

Location: TBD