



U.S. House of Representatives COMMITTEE ON ETHICS

Employee Post-Travel Disclosure Form

Original Amendment

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, B-81 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: Colleen Nguyen
2. a. Name of Accompanying Relative: _____ OR None
 b. Relationship to Traveler: Spouse Child Other (specify): _____
3. a. Dates: Departure: April 13, 2019 Return: April 19, 2019
 b. Dates at Personal Expense, if any: _____ OR None
4. Departure City: Washington DC Destination: Nairobi, Kenya Return City: Washington DC
5. Sponsor(s), Who Paid for the Trip: World Vision Intl, Bill and Melinda Gates Foundation
6. Describe Meetings and Events Attended: Meetings with USAID, CDC, Kenya Ministry of Devolution and Planning, US Ambassador to Kenya, program implementors and beneficiaries of USAID/CDC funding
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 the 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 statement is true by checking the box:
 b. If not, explain: _____

LEGISLATIVE RESOURCE CENTER
2019 MAY -3 PM 4:20
OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

I certify that the information contained on this form is true, complete, and correct to the best of my knowledge.

Signature of Traveler: Colleen Nguyen Date: 05/03/2019

I authorized this travel in advance. I have determined that all of the expenses listed on the attached *Sponsor Post-Travel Disclosure Form* were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that the employee is using public office for private gain.

Name of Supervising Member: Rep. Ami Berg, M.D. Date: 05/03/2019

Signature of Supervising Member: Ami Berg



U.S. House of Representatives COMMITTEE ON ETHICS

Sponsor Post-Travel Disclosure Form

Original Amendment

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 ten 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: World Vision Inc

2. Travel Destination(s): Kenya

3. Date of Departure: April 13 Date of Return: April 19

4. Name(s) of Traveler(s): Colleen Nguyen

Note: You may list more than one traveler on a form only if all information is identical for each person listed.

5. Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in Question 4:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)
Traveler	5,487.57	817.65	199.86	52.53 (Visa)
Accompanying Family Member				

6. All expenses connected to the trip were for actual costs incurred and not a *per diem* or lump sum payment. Signify statement is true by checking box:

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: Robert G. Zachritz Date: 5/1/2019

Name: Robert G. Zachritz Title: Vice President

Organization: World Vision

I am an officer of the above-named organization. Signify statement is true by checking box:

Address: 300 I Street NE, Washington, DC 20002

Telephone: 202-572-6545 Email: rzachrit@worldvision.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.

**U.S. House of Representatives
Committee on Ethics**

TRAVELER FORM

1. Name of Traveler: Colleen Nguyen
2. Sponsor(s) (who will be paying for the trip): World Vision International, Bill and Melinda Gates Foundation
3. Travel destination(s): Nairobi, Kenya; Kilifi, Kenya
4. a. Date of departure April 13, 2019 Date of return: April 19, 2019
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 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 individual official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties.
As senior policy advisor, I have responsibility for global health for Rep. Bera, who serves on the House Foreign Affairs Committee.

9. Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip? Yes 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: 3/12/2019



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 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): _____
World Vision International
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: _____
The Bill and Melinda Gates Foundation
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):
Please see addendum A.
5. Is travel being offered to an accompanying relative of the House invitee(s)? Yes No
6. Date of departure: April 13, 2019 Date of return: April 19, 2019
7. a. City of departure: Washington, DC
b. Destination(s): Nairobi and Kisumu, Kenya
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: *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.
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: *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 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): or
b. N/A – trip sponsor is a U.S. institution of higher education.

12. For each sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip and its role in organizing and/or conducting the trip:

World Vision operates development programs in Kenya, including programs working in partnership with the U.S. government. World Vision supports U.S. investments in development through U.S. foreign assistance and seeks to educate Congressional offices on these programs and their impact. World Vision is fully responsible for the planning, organizing and conducting of the trip. To improve the understanding of U.S. foreign assistance, the Bill and Melinda Gates Foundation provides grant funding to World Vision to support learning trips for Congressional Members and staff.

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:

A charter flight will be used in country due to limited commercial flight availability and security concerns.

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: or
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): _____
\$60 (good faith estimate)

2) Provide reason for selecting the location of the event or trip: _____
The U.S. government provides significant funding for development programs in Kenya which is a priority country for U.S. investments. The delegation will have the opportunity to review U.S. government and partner programs to review their impact and efficacy, and hear from Kenyan officials on their development priorities.

16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:

Hotel name: Radisson Blu City: Nairobi Cost per night: \$180

Reason(s) for selecting: Central location, adequate security, and appropriate meeting space

Hotel name: Acacia Premier City: Kisumu Cost per night: \$150

Reason(s) for selecting: Adequate security and facilities, located centrally to project visits

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:

<input type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates	Total <i>Transportation</i> Expenses per Participant	Total <i>Lodging</i> Expenses per Participant	Total <i>Meal</i> Expenses per Participant
For each Member, Officer, or employee	\$10,000	\$660	\$240
For each accompanying relative			

	<i>Other</i> Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	\$52	Visa fees
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.

19. Check one:

- a. I certify that I am an officer of the organization listed below. *or*
 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: Robert L. Zachritz

Name: Robert Zachritz

Title: Vice President

Organization: World Vision

Address: 300 I Street NE, Washington, DC

Telephone number: 202-572-6545

Email address: rzachrit@worldvision.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)


U.S. House of Representatives
Committee on Ethics

GRANTMAKING TRIP SPONSOR FORM

This form should be completed by a public charity or private foundation (both as defined under section 501(c)(3) of the Internal Revenue Code) that provides a grant of funds to another entity to underwrite, in whole or in part, a trip or an event, meal, or activity that will occur during a trip, or a necessary expense that will be incurred during a trip, with express or implicit knowledge or understanding that one or more House Members or employees may participate in or attend that trip or event, or otherwise may be beneficiaries of the gift or donation. **Provide a copy of your completed form to the primary sponsor of the trip.**

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. I certify that (name of your organization): The Bill and Melinda Gates Foundation
has been designated a § 501(c)(3) nonprofit charitable organization by the Internal Revenue Service.
 Yes No
2. Name of Primary Trip Sponsor: World Vision International
3. I certify that my organization (*complete a or b*):
- a. Has provided a grant, gift, or donation to the above-named Primary Trip Sponsor and conducts an audit or review of its grant, gift, or donation to ensure that the funds are spent in accordance with the terms of its grant, gift, or donation. *or*
- b. Has had a direct role in the organizing, planning, or conducting of a trip to
(destination) _____ on (date) _____ that is
being organized or arranged by the above-named Primary Trip Sponsor.
4. Check one:
- a. My organization does not employ or retain a registered federal lobbyist or foreign agent *or*
- b. My organization employs a registered federal lobbyist or foreign agent, but their involvement in planning, organizing, or arranging the trip was *de minimis* under the travel regulations.
5. I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.
6. 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: Ryan McMaster Title: Senior Program Officer

Organization: Bill and Melinda Gates Foundation

Address: 1300 I Street NW, Washington, DC 20006

Telephone number: 202-340-7628 Email: Ryan.McMaster@gatesfoundation.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)

Theodore E. Deutch, Florida
Chairman

Kenny Marchant, Texas
Ranking Member

Grace Meng, New York
Susan Wild, Pennsylvania
Dean Phillips, Minnesota
Anthony Brown, Maryland

John Ratcliffe, Texas
George Holding, North Carolina
Jackie Walorski, Indiana
Michael Guest, Mississippi



ONE HUNDRED SIXTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust
Staff Director and Chief Counsel

David W. Arrojo
Counsel to the Chairman

Christopher A. Donesa
Counsel to the Ranking Member

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

April 10, 2019

Ms. Colleen Nguyen
Office of the Honorable Ami Bera
1727 Longworth House Office Building
Washington, DC 20515

Dear Ms. Nguyen:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Kenya,¹ scheduled for April 13 to 19, 2019, sponsored by World Vision International, with financial support from the Bill & Melinda Gates Foundation.

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.

Because the trip may involve meetings with foreign government representatives, we note that House employees may accept, under the Foreign Gifts and Decorations Act (FGDA), gifts "of minimal value [currently \$390] tendered as a souvenir or mark of courtesy" by a foreign government. Any tangible gifts valued in excess of minimal value received from a foreign government must, within 60 days of acceptance, be disclosed on a Form for Disclosing Gifts from Foreign Governments and either turned over to the Clerk of the House, or, with the written approval of the Committee, retained for official use.

¹ Please be aware that the Committee's review of the proposed trip does not extend to either the security situation in the destination country or security related to foreign travel in general. We recommend you contact the Sergeant at Arms (SAA) for a safety and security briefing prior to your departure. SAA may be reached at (202) 226-2044 or ohsstaff@mail.house.gov. House travelers should also register for the U.S. State Department's Smart Traveler Enrollment Program at <https://step.state.gov>.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Handwritten signature of Theodore E. Deutch in blue ink.

Theodore E. Deutch
Chairman

Handwritten signature of Kenny Marchant in blue ink.

Kenny Marchant
Ranking Member

TED/KM:jeb

Addendum A -

Members of Congress were invited due to their membership on relevant committees (namely Appropriations, Agriculture or Foreign Affairs), personal interest in foreign assistance/development based on prior levels of engagement, or need to be educated on foreign assistance as a newer Member of Congress:

Invited Members of Congress:

Susan Brooks	Lois Frankel
Derek Kilmer	Chellie Pingree
Liz Cheney	Tim Burchett
Stephanie Murphy	David Trone
Pramila Jayapal	Tom Malinowski
David Price	Mo Brooks
John Curtis	William Keating
Martha Roby	Steven Palazzo
Ted Yoho	John Rutherford
Ken Buck	John Moolenaar
Clay Higgins	Brenda Lawrence
Dan Newhouse	Ted Lieu
Dave Schweikert	Andy Levin
Chris Stewart	Jim Costa
Cheri Bustos	Juan Vargas
Rick Larsen	Matt Cartwright
Grace Meng	Abigail Spanberger
Steve Womack	Jamie Herrera-Beutler
Ron Wright	Chrissy Houlahan
Dean Phillips	Ann Wagner
Mark Amodei	Roger Marshall
Alma Adams	Vicki Hartzler
Mark Pocan	Dusty Johnson
Angie Craig	Jim Hagedorn
Stacey Plaskett	Josh Harder

Staff below were invited due to their role in advising their Member of Congress on critical foreign assistance and/or global health issues.

Staffer Name	Congressional Office	Title
Amy Bos	Representative Jim Sensenbrenner	Legislative Director
Colleen Nguyen	Representative Ami Bera	Senior Policy Advisor
Chad Obermiller	Representative Ami Bera	Chief of Staff
Maria Bowie	Representative Tom Cole	Deputy Chief of Staff
Ryan Thompson	Representative Ron Wright	Chief of Staff
Lindsay Owens	Representative Pramila Jayapal	Legislative Director
Asher Hildebrand	Representative David Price	Chief of Staff
Erick Harris	Representative Steve Chabot	Legislative Counsel
Erin McMenamin	Representative Susan Brooks	Legislative Assistant
Ryan Morgan	Representative Ilhan Omar	Legislative Assistant

Kenya Congressional Staff Learning Trip

April 13-19

Transit Day – Saturday, April 13

Transit Day – Sunday, April 14

9:00pm Arrival in Nairobi at JKIA Airport – Staff will be at the airport to greet the group.

10:00pm Transit to Radisson Blu Hotel and check in.

Overnight: Radisson Blu, Nairobi

Day 1 – Monday, April 15

Location: Nairobi

Attire: Business Casual

8:00am -10:00am Welcome breakfast and orientation from World Vision US, World Vision Kenya staff, including security briefing. Location – Radisson Blu, Larder Restaurant

10:00am – 10:30am Transit to the Ministry of Devolution and Planning

10:30am – 11:30am Meeting with Charles T. Sunkuli, Principal Secretary, Ministry of Devolution and Planning, Government of Kenya. Discussion of Kenya development priorities and partnership with the U.S. government and the impact that devolution has been having on achieving development outcomes and community impact.

11:30am – 12:00pm Transit to Lord Erroll restaurant

12:00pm –1:30pm Working lunch at Lord Erroll with World Vision Kenya and USAID staff to debrief on the Principal Secretary meeting and prepare for USAID briefing. Discussion will touch on both the challenges and opportunities to improve health and development outcomes in Kenya from the perspective of World Vision as a partner with the Kenyan Government.

1:30pm – 2:00pm Transit to the U.S. Embassy and entry through security

2:00pm – 3:00pm Briefing with USAID Mission Director Mark Meassick and mission representatives from health, food security/livelihoods, WASH and other sectors. Discussion will focus on U.S. government investments, strategies, and priorities in Kenya, with the goal of giving trip participants an improved understanding of the U.S. government's role in these sectors. This discussion will help set the stage for field visits and give context to the work that will be seen over the course of the trip.

3:00pm – 4:00pm Briefing with Centers for Disease Control (CDC) staff. Briefing will focus on CDC's work in Kenya as part of the President's Emergency Plan for AIDS Relief (PEPFAR) to address the HIV/AIDS epidemic.

- 4:00pm – 4:15pm Security briefing from Embassy Security staff
- 6:00pm – 8:00pm Working dinner at Radisson (Chop House restaurant) with U.S. Ambassador Kyle McCarter and his wife, Victoria. Discussion of his perspective of U.S. development and diplomatic engagement in Kenya, with an overview of the challenges. This discussion will give a broader perspective on U.S. priorities in Kenya, including in areas of security, governance, and corruption, that will not be a focus of the Mission briefing session.

Overnight: Radisson Blu, Nairobi

Day 2 – Tuesday, April 16

Location: Bomet/Kisumu

Attire: Casual

- 6:45am Breakfast at Radisson Blu and check out
- 7:15am – 7:30am Transit to Wilson airport
- 8:10am – 8:40am Charter flight from Nairobi to Bomet
- 9:00am – 10:00am Courtesy visit with Bomet County governor, Dr. Joyce Laboso. Brief discussion with the governor about her, priorities in the county and how those priorities are being supported by the U.S. and Kenyan governments, with a focus on health, food security, livelihoods/economic empowerment.
- 10:00am – 11:00am Transit to Bandaptai Empowerment Project. Scene setter in transit with pre-reads and discussion of project visit.
- 11:00am – 12:30pm Visit to Bandaptai Empowerment Project (Chebunyo Dairy Cooperative). Visit with group members on the support being provided to farmers to increase milk production and the economic benefit that this has provided to their families and community.
- 12:30pm – 1:30pm Working lunch. Discussion with local World Vision staff about programs being implemented in the county, particularly those supported by U.S. public and private investments. Given the short time seeing projects in Bomet, this will give an opportunity to hear and learn more about what programs are in the area and the impact they are having.
- 1:30pm – 2:30pm Transit to Tenwek Mission Hospital. Scene setter in transit with pre-reads and discussion of project visit.
- 2:30pm – 3:30pm Visit to Tenwek Mission Hospital eye center, support by USAID through the American Schools and Hospitals Abroad program. The hospital is also supported by PEPFAR.
- 3:30pm – 3:50pm Transit to airstrip

4:15pm – 4:45pm	Charter flight to Kisumu
4:45pm – 5:00pm	Transit from Kisumu Airport to Acacia Premier Hotel, hotel check in.
6:00pm – 8:00pm	Working dinner at hotel restaurant – debrief of the day and review of next day's itinerary

Overnight: Acacia Premier Hotel, Kisumu

Day 3 – Wednesday, April 17

Location: Kisii County/Kisumu

Attire: Casual

7:15am	Breakfast
7:45am – 8:00am	Transit to Kisumu Aiport
8:30am – 8:50am	Charter flight to Kisii – scene setter discussions in transit including pre-reads on the site visits
9:00am – 9:50am	Courtesy visit with the Kisii County Governor, James Ongwae. Brief discussion with the governor about his priorities in the county and how those priorities are being supported by the U.S. and Kenyan governments, with a focus on health, food security, livelihoods/economic empowerment for youth.
10:00am – 12:00pm	Site visit with Guyuthe Youth Group and women's group, who are engaging in a "value addition" economic empowerment project. The project started through USAID funding under the Gusii Youth Development Forum as part of the Yes Youth Can project. We will get an overview of the Youth Development Forum and its activities and then see the banana and vegetable production of the youth and women's group and visit with a beneficiary to see how the economic support has had impact.
12:30pm – 1:30pm	Working lunch with a briefing on youth employment/empowerment challenges in Kenya with leaders of the Gusii Youth Development Forum. Demographics in Kenya will present challenges for the high number of young people coming into adulthood who face a lack of employment. This discussion will set the stage for the Yes Youth Can site visit.
1:30pm – 2:00pm	Transit to Tabaka Vision Group.
2:00pm – 3:30pm	Site visit at Tabaka Vision Group, which produces soapstone carvings as an economic activity for youth. We will see how the carvings are made, hear how the program has been sustainable after seed funding through USAID, and visit with a program beneficiary.
3:30pm – 4:00pm	Transit to airstrip
4:30pm – 4:50pm	Charter flight to Kisumu.
6:00pm – 7:30pm	Working dinner at Java House restaurant – review of next day's itinerary

Overnight: Acacia Premier Hotel, Kisumu

Day 4 – Thursday, April 18

Location: Homa Bay/Nairobi

Attire: Casual

6:45am	Breakfast
7:15am – 7:30am	Drive to Kisumu airport for charter flight
8:00am – 8:15am	Charter flight to Homa Bay. Scene setter discussion in transit with an overview of the project visits and the role of the Centers for Disease Control (CDC) in HIV/AIDS care and treatment under the PEPFAR program.
8:45am – 9:15am	Courtesy call with County Governor, Cyprian Awiti. Discussion of Governor’s priorities for the county and with a focus on health and the HIV/AIDS crisis.
9:15am – 9:30am	Transit to Makongeni Sub-county hospital
9:30am – 11:30am	Brief tour of Makongeni Sub-county hospital to see the range of services provided at the site. Transition to a visit with a support group targeting a high-risk population (commercial sex workers) being supported through CDC funding. The support group helps the women both with HIV treatment adherence and with economic support activities such as group table banking and or businesses.
12:15pm – 12:45pm	Return charter flight to Kisumu and transit to lunch.
1:00pm – 2:00pm	Working lunch with World Vision Kenya staff. Debrief and impressions/feedback on the site visits.
3:30pm – 3:45pm	Check out of hotel and transit to Kisumu Airport
4:15pm – 5:15pm	Charter flight to return to Nairobi Wilson Airport.
6:00pm – 8:00pm	Working dinner at Carnivore. Debrief with World Vision Nairobi team.
8:00pm – 8:45pm	Transit to JKIA International Terminal for return flight to Washington, DC.
11:35pm	Departure from Nairobi on British Airways flight 62

Transit Day – Friday, April 19

2:05pm	Arrive at Dulles
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