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, 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: Wint Oo

2. a. Name of Accompanying Relative: __________________________ OR None □
   b. Relationship to Traveler: □ Spouse □ Child □ Other (specify): __________________________

   b. Dates at Personal Expense, if any: __________________________ OR None □


5. Sponsor(s), Who Paid for the Trip: NCTA

6. Describe Meetings and Events Attended: Mtgs w/ TV executives and tours of studios to talk about jobs, growth, and economic contributions of TV & news industry, and demonstrations of spectrum use in production process.

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: __________________________

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

Signature of Traveler: Wint K. Oo Date: 10/21/2019

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: Tony Cardenas Date: 10/21/2019

Signature of Supervising Member: __________________________

Version date 12/2018 by 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 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: NCTA - The Internet and Television Association

2. Travel Destination(s): New York City, NY

3. Date of Departure: October 3, 2019 Date of Return: October 4, 2019

4. Name(s) of Traveler(s): Timothy Graham, David Greengrass, Alex Hoehn-Saric, Svetlana Matt, Wint (Olivia) Oo

   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:

<table>
<thead>
<tr>
<th>Total Transportation Expenses</th>
<th>Total Lodging Expenses</th>
<th>Total Meal Expenses</th>
<th>Total Other Expenses (dollar amount per item and description)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traveler</td>
<td>$303 train</td>
<td>$298</td>
<td>$112</td>
</tr>
<tr>
<td>$65.00 bus transportation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accompanying Family Member</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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: [Signature] Date: 10/15/19

Name: Dane Snowden

Title: Chief Operating Officer

Organization: NCTA - The Internet and Television Association

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

Address: 25 Massachusetts Ave NW, Suite 100, Washington, DC 20001

Telephone: (202) 222-2300 Email: dsnowden@ncta.com

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 12/2018 by Committee on Ethics
TRAVELER FORM

1. Name of Traveler: Wint ("Olivia") Oo

2. Sponsor(s) who will be paying for the trip: NCTA - The Internet & Television Association

3. City and State OR Foreign Country of Travel: New York City, New York

4. a. Date of Departure: October 3, 2019 Date of Return: October 4, 2019
   b. Will you be extending the trip at your personal expense? ☐ Yes ☐ No

5. a. Will you be accompanied by a family member at the sponsor’s expense? ☐ Yes ☐ No If yes:

   (1) Name of Accompanying Family Member: ____________________________

   (2) Relationship to Traveler: ☐ Spouse ☐ Child ☐ Other (specify): ________________

   (3) Accompanying Family Member is at least 18 years of age: ☐ Yes ☐ No

6. a. Did the trip sponsor answer “Yes” to Question 8(c) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or a foreign agent)? ☐ Yes ☐ No
   b. If yes, and you are requesting lodging for two nights, explain why the second night 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.

   I am the Legislative Director and handle tech/telecom issues for Rep. Cardenas and his work on the Energy & Commerce’s Subcommittee on Communications and Technology. This trip will explain how the cable industry works and its contribution to our economy. Topics: cable/internet, spectrum, content production.

9. Is the traveler aware of any registered federal lobbyists or foreign agents involved planning, organizing, requesting, 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.

    Signature of Employing Member: _______________________________ Date 9/3/2019

   _______________________________
   Tony Cardenas

   _______________________________
   Signature of Employing Member
TRAVELER FORM

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed trip sponsor form(s) and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. This form, and any attachments, may be faxed to the Committee at 202-225-7392, sent or delivered to the Committee at 1015 Longworth, or e-mailed to travel.requests@mail.house.gov.

Your completed request must be submitted to the Committee no less than 30 days before your proposed departure date. Absent exceptional circumstances, permission will not be granted for requests received less than 30 days before the trip commences. You must receive explicit approval from the Committee before you depart on this trip.

Name of Traveler: Wint ("Olivia") Oo

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

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

Signature: Wint ("Olivia") Oo

Name of Signatory (if other than traveler):

For Staff (name of employing Member or Committee): Congressman Tony Cardenas

Office Address: 2438 Rayburn House Office Building

Telephone Number: (202) 225-6131

Email Address of Contact Person: olivia.oo@mail.house.gov

☐ Check this box if the sponsoring entity is a media outlet, the purpose of the trip is to make a media appearance sponsored by that entity, and these forms are being submitted to the Committee less than 30 days before the trip departure date.

NOTE: You must complete all of the contact information fields above, as Committee staff may need to contact you if additional information is required.

KEEP A COPY OF THIS FORM. Page 2 (but not this page) must be submitted to the Clerk as part of the post-travel disclosure required by House Rule 25. Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting paperwork for three subsequent Congresses from the date of travel.

If there are any questions regarding this form, please contact the Committee on Ethics at 202-225-7103 or via e-mail: travel.requests@mail.house.gov.

Version date 05/2019 by 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 website (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: NCTA - The Internet & Television Association

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): Please see attached list.

5. Is travel being offered to an accompanying family member of the House invitee(s)? ☐ Yes ☑️ No

6. Date of Departure: October 3, 2019 Date of Return: October 4, 2019

7. a. City of departure: Washington, D.C.
   b. Destination(s): New York City
   c. City of return: Washington, D.C.

8. Check only one. I represent that:
   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 only 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 you checked this box, explain why the second night of lodging is warranted:

Version date 12/2018 by Committee on Ethics
10. Attached is a detailed agenda of the activities 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 only one of the following:
   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. Not Applicable. 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:
   NCTA is the principal trade association for the cable television and broadband industry. Attendance by Congressional staff on this trip provides the best opportunity to demonstrate the industry's significance to the U.S. economy, U.S. innovation, and job growth.

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:

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. Check only one. I represent that either:
   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): ________________
         Approx. $10 breakfast, $15 lunch, and $65 dinner on Oct. 3 and $15 other meals/incidental food on Oct. 4.
      2) Provide the reason for selecting the location of the event or trip: Many of NCTA's member companies have major facilities in NYC, allowing us to visit multiple locations in one day and provide staff with a diverse learning experience.

16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
   Hotel Name: Parker New York Hotel  City: New York City  Cost Per Night: $298
   Reason(s) for Selecting: Proximity to tour stops and price of available hotel.
   Hotel Name: __________________________  City: __________________________  Cost Per Night: _____________
   Reason(s) for Selecting: __________________________
   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:**

<table>
<thead>
<tr>
<th></th>
<th>Total Transportation Expenses per Participant</th>
<th>Total Lodging Expenses per Participant</th>
<th>Total Meal Expenses per Participant</th>
</tr>
</thead>
<tbody>
<tr>
<td>For each Member, Officer, or Employee</td>
<td>$260 train</td>
<td>$298</td>
<td>$105</td>
</tr>
<tr>
<td>For each Accompanying Family Member</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Other Expenses (dollar amount per item)</th>
<th>Identify Specific Nature of “Other” Expenses (e.g., taxi, parking, registration fee, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>For each Member, Officer, or Employee</td>
<td>$100</td>
<td>ground transportation</td>
</tr>
<tr>
<td>For each Accompanying Family Member</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

19. **Check only one:**
   a. I certify that I am an officer of the organization listed below: ☑ OR
   b. **Not Applicable**. Trip 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: [Signature]

Name: Dane Snowden

Title: Chief Operating Officer

Organization: NCTA - The Internet & Television Association

Address: 25 Massachusetts Ave NW, Suite 100, Washington, DC 20001

Telephone: 202-222-2424

Email: dsnowden@ncta.com

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, D.C. 20515

Phone: 202-225-7103   General Fax: 202-225-7392

Version date 12/2018 by Committee on Ethics
September 10, 2019

Ms. Wint “Olivia” Oo  
Office of the Honorable Tony Cárdenas  
2438 Rayburn House Office Building  
Washington, DC 20515

Dear Ms. Oo:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to New York, New York, scheduled for October 3 to 4, 2019, sponsored by NCTA - The Internet and Television Association. We remind you that, because the trip sponsor employs a federal lobbyist, you may participate in officially-connected activity on one calendar day only.

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,

Theodore E. Deutch  
Chairman

Kenny Marchant  
Ranking Member

TED/KM:adw
Join Us
IN NEW YORK CITY
OCTOBER 3-4, 2019

On behalf of NCTA and its members, we are pleased to invite you to join us in NYC to learn how content gets made and delivered to your screen and witness firsthand how content producers, programmers, and cable operators are collaborating to change the future of video and the face of TV technology.

The Private Sponsor Travel Certification Form and trip itinerary for your submission to the Ethics Committee is attached. To attend this trip, you must submit paperwork to Ethics no later than September 3. If you would like to attend, please RSVP to Nicolette Stanley (nstanley@ncta.com) to confirm your spot before submitting your paperwork to Ethics.

This invitation is non-transferable.
<table>
<thead>
<tr>
<th>Last</th>
<th>First</th>
<th>Office</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bashford</td>
<td>Janice</td>
<td>Rep. Karen Bass (CA37 D)</td>
<td>Legislative Director/Chief Counsel</td>
</tr>
<tr>
<td>Bond</td>
<td>Slade</td>
<td>Subcommittee on Regulatory Reform, Commercial and Antitrust</td>
<td>Chief Counsel (MAJ)</td>
</tr>
<tr>
<td>Bounds</td>
<td>Lorissa</td>
<td>Rep. Greg P. Walden (OR02 R)</td>
<td>Chief of Staff</td>
</tr>
<tr>
<td>Brown</td>
<td>Kaitlin</td>
<td>Rep. David B. McKinley (WV01 R)</td>
<td>Legislative Assistant</td>
</tr>
<tr>
<td>Bushue</td>
<td>Riley</td>
<td>Rep. Greg P. Walden (OR02 R)</td>
<td>Legislative Director</td>
</tr>
<tr>
<td>Colwell</td>
<td>Robin</td>
<td>House Committee on Energy and Commerce</td>
<td>Chief Counsel (MIN)</td>
</tr>
<tr>
<td>Cox</td>
<td>Christopher</td>
<td>Rep. Yvette D. Clarke (NY09 D)</td>
<td>Legislative Assistant</td>
</tr>
<tr>
<td>Damato</td>
<td>Alex</td>
<td>Rep. Doris O. Matsui (CA06 D)</td>
<td>Legislative Director</td>
</tr>
<tr>
<td>Dwyer</td>
<td>Steve</td>
<td>Rep. Steny Hoyer (MD05 D)</td>
<td>Senior Policy Adviser</td>
</tr>
<tr>
<td>Elleson</td>
<td>Ben</td>
<td>Rep. Billy Long (MO07 R)</td>
<td>Legislative Director</td>
</tr>
<tr>
<td>Finkel</td>
<td>Adam</td>
<td>House Blue Dog Caucus</td>
<td>Policy Director</td>
</tr>
<tr>
<td>Fultz</td>
<td>Garrett</td>
<td>Rep. Mike Johnson (LA04 R)</td>
<td>Legislative Assistant and Counsel</td>
</tr>
<tr>
<td>Furman</td>
<td>Andrew</td>
<td>Rep. Bill Flores (TX19 R)</td>
<td>Legislative Assistant</td>
</tr>
<tr>
<td>Goldberger</td>
<td>Justin</td>
<td>Rep. Donald McEachin (VA04 D)</td>
<td>Legislative Assistant</td>
</tr>
<tr>
<td>Goldman</td>
<td>Elisa</td>
<td>Subcommittee on Digital Commerce and Consumer Protection</td>
<td>Counsel (MIN)</td>
</tr>
<tr>
<td>Graham</td>
<td>Timothy</td>
<td>Rep. G.K. Butterfield (NC01 D)</td>
<td>Legislative Counsel</td>
</tr>
<tr>
<td>Grom</td>
<td>JD</td>
<td>New Democrat Coalition</td>
<td>Executive Director</td>
</tr>
<tr>
<td>Guffin</td>
<td>Elliot</td>
<td>Rep. Richard Hudson (NC08 R)</td>
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<tr>
<td>Hicks</td>
<td>Rob</td>
<td>Rep. Susan Brooks (IN05 R)</td>
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<tr>
<td>Hoehn-Saric</td>
<td>Alex</td>
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<td>Chief Communications and Technology Counsel (MIN)</td>
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<tr>
<td>Huckleberry</td>
<td>Chris</td>
<td>Rep. Kurt Schrader (OR05 D)</td>
<td>Deputy Chief of Staff; Legislative Director</td>
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<tr>
<td>Huggins</td>
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<td>Rep. Michael C. Burgess (TX26 R)</td>
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<td>Kiely</td>
<td>Peter</td>
<td>House Committee on Energy and Commerce</td>
<td>Deputy General Counsel (MIN)</td>
</tr>
<tr>
<td>Koocharaie</td>
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<td>Counsel (MIN)</td>
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<tr>
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<td>Elise</td>
<td>Rep. Jeff D. Duncan (SC03 R)</td>
<td>Legislative Assistant; Legislative Correspondent</td>
</tr>
<tr>
<td>Kurth</td>
<td>Timothy</td>
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<td>Senior Professional Staff Member (MAJ)</td>
</tr>
<tr>
<td>LaBorde</td>
<td>Kate</td>
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<tr>
<td>Larson</td>
<td>Sally Rose</td>
<td>Rep. Doug Collins (GA9 R)</td>
<td>Legislative Director</td>
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<tr>
<td>Leverich</td>
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<td>Counsel (MIN)</td>
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<td>Long</td>
<td>Ryan</td>
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<td>Deputy Staff Director (MIN)</td>
</tr>
<tr>
<td>Name</td>
<td>Rep.*</td>
<td>Role</td>
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<tr>
<td>Looser</td>
<td>Brian</td>
<td>Rep. John M. Shimkus (IL15 R)</td>
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<tr>
<td>Mansour</td>
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<td>Rep. Adam D. Kinzinger (IL16 R)</td>
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<tr>
<td>Mason</td>
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<td>Rep. Ben Ray Lujan Jr. (NM03 D)</td>
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<tr>
<td>Matt</td>
<td>Svetlana</td>
<td>Rep. Jerry McNerney (CA09 D)</td>
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<tr>
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<tr>
<td>McKemey</td>
<td>Tripp</td>
<td>Rep. Greg Gianforte (MT00 R)</td>
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<tr>
<td>Michael</td>
<td>Emily</td>
<td>Rep. Morgan Griffith (VA09 R)</td>
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<tr>
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<td>Miranda</td>
<td>Rep. Markwayne Mullin (OK02 R)</td>
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<tr>
<td>Murphy</td>
<td>Elaina</td>
<td>Rep. Brett Guthrie (KY02 R)</td>
<td></td>
</tr>
<tr>
<td>Nsiah</td>
<td>Kwabena</td>
<td>Rep. Cedric L. Richmond (LA02 D)</td>
<td></td>
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<td>Rep. Hakeem S. Jeffries (NY08 D)</td>
<td>Legislative Director</td>
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Thursday, October 3, 2019

6:00 - 9:08 a.m.  Acela 2100 Train to NYC
Depart: Union Station; Arrive: Penn Station

9:08 - 9:20 a.m.  Travel (Walk to AMC)

9:20 - 10:00 a.m.  Breakfast* and Presentation at AMC Networks on the Future of the Internet and Television Industry
AMC Networks, 11 Pennsylvania Plaza

10:00 - 10:25 a.m.  Travel (Bus to Chelsea Market)

10:25 - 11:25 a.m.  Tour of Spectrum's NY1 and Presentation on the Value of Cable Programming
NY1 Studios at Chelsea Market, 75 9th Avenue

11:25 - 11:45 a.m.  Travel (Bus to ESPN)

11:45 a.m. - 1:15 p.m.  Lunch*, Tour, and Presentation at ESPN's Production Studios on Experimental Spectrum Use in the Studio and Production Process
ESPN Seaport District Production Studio, Pier 17

1:15 – 1:45 p.m.  Travel (Bus to 30 Rock)

1:45 - 2:45 p.m.  Tour of Comcast/NBCU Studios and Presentation on the Content Production Process and IP Protection
30 Rockefeller Plaza (50th Street Entrance)

2:45 - 3:00 p.m.  Travel (Bus to Parker Hotel)

3:00 – 4:30 p.m.  Check-In to Hotel

4:30 – 5:00 p.m.  Travel (Bus to The Daily Show)

5:00 - 7:00 p.m.  Attend Taping of The Daily Show to witness the process of content production and the importance of protecting content from being pirated
733 11th Avenue

7:00 - 7:15 p.m.  Travel (Bus to Fox Studio)

7:15 - 8:15 p.m.  Tour of Fox Sports Studio and Live Taping to understand how live sports and related programming originates and is distributed to American consumers
1211 6th Avenue

*All meals paid for and provided by NCTA
8:15 – 8:30 p.m.  Travel (Bus to Dinner)

8:30 - 10:00 p.m.  Dinner*
  Location TBD

Overnight at the Parker New York Hotel
119 W 56th Street, New York, NY 10019

Friday, October 4, 2019

9:03 - 11:49 a.m.  Acela 2151 Train to DC
  Depart: Penn Station; Arrive: Union Station

*All meals paid for and provided by NCTA