Employee Post-Travel Disclosure Form

Original	П	Amendmen
Original		Amenumen

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.

N(TE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to	18 U.S.	C. § 1001.
1.	Name of Traveler: Mitting 1 1000 M		
2.	a. Name of Accompanying Relative:	OR	None 🗹
	b. Relationship to Traveler: Spouse Child Other (specify):		
3.	a. Dates: Departure: 17 Feb 2020 Return: 22 Feb 2020		*****
	b. Dates at Personal Expense, if any:		None 🗹
4.	Departure City: Washington, DC Destination: Mexico City, Ciudad Juarez, Return City: Washi	ngton,	DC
5.	Mondray Mileon International Contents Colorland		
6.	Describe Meetings and Events Attended: See attached itinerary.		
7.	Attached to this form are each of the following, signify that each item is attached by checking the corres	pondir	ng box:
	a. U a completed Sponsor Post-Travel Disclosure Form;	20	5
	b. The Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all atta	chme	nts and
	the Grantmaking or Non-Grantmaking Sponsor Forms;	23	-
	c. page 2 of the completed <i>Traveler Form</i> submitted by the employee; and	10	10
	d. The letter from the Committee on Ethics approving my participation on this trip.	-	Se
8.	a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda	==	ONC
	Signify statement is true by checking the box:	# D	2
	b. If not, explain:	C	20
			Þ
Się	ertify that the information contained on this form is true, complete, and correct to the best of my known atture of Traveler: Under the information contained on this form is true, complete, and correct to the best of my known that the information contained on this form is true, complete, and correct to the best of my known that the information contained on this form is true, complete, and correct to the best of my known that the information contained on this form is true, complete, and correct to the best of my known that the information contained on this form is true, complete, and correct to the best of my known that the information contained on this form is true, complete, and correct to the best of my known that the information contained on this form is true, complete, and correct to the best of my known that the information contained on this form is true, complete, and correct to the best of my known that the information contained on the information con	28	
cre	sclosure Form were necessary and that the travel was in connection with the employee's official duties an eate the appearance that the employee is using public office for private gain.	d wou	ld not
	me of Supervising Member: Robert C. Bobby "Scott Date: 3/9/2020 gnature of Supervising Member:	***************************************	

		Sponso	r Post-Travel Disclosi	ıre Form	Original Amendme
or resolved of the return Command/o	imbursement for tra- e form must be proven. You must answer mittee's travel regula or subject the curren E: Willful or knowing	eted by an officer of any org vel expenses to House Membrided to each House Membrall questions, and check all ations. Failure to comply with traveler to disciplinary act g misrepresentations on this d for the trip:	bers, officers, or employees er, officer, or employee who boxes, on this form for you th this requirement may re tion or a requirement to rep form may be subject to crin	under House Rule 25, cloparticipated on the triper submission to comply sult in the denial of future of the triper expenses.	p within ten days of their with House rules and the re requests to sponsor trips
	-				
		(s): Mexico City, Mexico;			
	Date of Departure:		Date of Ret	urn: 22 Feb 2020	
		r(s): See attached list.			
	Note: You may list	more than one traveler or	n a form only if <i>all</i> inform	nation is <i>identical</i> for	each person listed.
5.	Actual amount of e	expenses paid on behalf o	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	See attached sheet.	Total: \$752 per person Mexico City: \$186 per night El Paso: \$97 per night	\$315.20 per person	See attached sheet.
	Accompanying Family Member				
	All expenses conne statement is true by	ected to the trip were for a checking box:	actual costs incurred and	not a <i>per diem</i> or lum	p sum payment. Signify
I cer	tify that the inform	nation contained in this	form is true, complete,	and correct to the bes	t of my knowledge.
Sign	ature:	Zwale Blas		Date: 28	Feb 2020
Nam	e: Bruce Blakema	n		Title: Chief C	Operating Officer
Orga	nization: Woodro	w Wilson International C	enter for Scholars		
I am	an officer of the al	bove-named organization	n. Signify statement is tri	ue by checking box: 🔽	1
Add	ress: 1300 Pennsy	vlvania Avenue NW, Was	hington DC 20004		-
Tele	ohone: 202-691-43	66		Email: Bruce.Blak	eman@wilsoncenter.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.

2	TRAVELER FORM
	Name of Traveler:
2.	Sponsor(s) who will be paying for the trip: Woodrow Wilson International Center for Scholars
	City and State OR Foreign Country of Travel: Mexico City, Mexico; Ciudad Juarez, Mexico; El Paso, Texas
4.	a. Date of Departure: Monday, February 17, 2020 Date of Return: Saturday, February 22, 2020
	b. Will you be extending the trip at your personal expense? Yes No
	If yes, list dates at personal expense:
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 <i>Primary Trip Sponsor Form</i> (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or a foreign agent)?
	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:
	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.
Δ	attording this trip will provide with first-hand
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
di: tra	nereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my rect supervision, to accept expenses for the trip described in this request. I have determined that the above-described avel is in connection with my employee's official duties and that acceptance of these expenses will not create the pearance that the employee is using public office for private gain.
Sig	gnature of Employing Member 5445ccc Date 1/28/2020

Date 1 28 2020



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

	omply 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: Woodrow Wilson International Center for Scholars
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:
	Carnegie Corporation of New York (See Included Grantmaking Sponsor Form)
ł.	Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide are explanation of why the individual was invited (include additional pages if necessary): See attached list.
š,	Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
í.	Date of Departure: Monday, February 17th, 2020 Date of Return: Saturday, February 22nd, 2020
7.	a. City of departure: Washington, DC
	b. Destination(s): Mexico City, Mexico; Ciudad Juarez, Mexico; El Paso, Texas
	c. City of return: Washington, DC
} .	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.
}.	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:



10.	Attached is a detailed agenda of the activities House invihourly description of planned activities for trip invitees).	tees will be participating i	n during the travel (i.e., an	<i></i>
11.	Check only one of the following:	Service to Milkeline	a by thething box.	
	a. I represent that a registered federal lobbyist or foreign	agent will not accompany ue by checking box: [7] Of	House Members or employees	son
-	b. Not Applicable. Trip sponsor is a U.S. institution of his	ther education:		
12.			in the subject matter of the	
	trip and its role in organizing and/or conducting the trip	registered federal lobbyist or foreign agent will not accompany House Members or employees on a trip. Signify that the statement is true by checking box: OR ip sponsor is a U.S. institution of higher education: united to submit a sponsor form, describe the sponsor's interest in the subject matter of the ganizing and/or conducting the trip: Dost		
	See attached response.			
13.	Answer parts a and b. Answer part c if neccessary:			
,	a. Mode of travel: Air 🗹 Rail 🗌 Bus 🗀 Car 🗀	Other 🗌 (specify:	·	
	b. Class of travel: Coach Dusiness First	Charter Other O	(specify:	Members or employees on subject matter of the subject matter of the varranted: d to personal or participation and that ed by other ipation: mmendations: 75 Per Night: \$186 Per Night: \$97
		craft, explain why such tra	avel is warranted:	
	N/A			
14.	I represent that the expenditures related to local area trav recreational activities of the invitee(s). Signify that the sta	el during the trip will be u tement is true by checking i	nrelated to personal or box: 🔽	
	Check only one. I represent that either: a. The trip involves an event that is arranged or organized meals provided to congressional participants are similar event attendess: OR	i without regard to congress or to those provided to or p	esional participation and that purchased by other	
	b. The trip involves events that are arranged specifically κIf "b" is checked:	ith regard to congressiona	l participation: 🗾	
	1) Detail the cost per day of meals (approximate cost π	nay be provided): DoS M&	E recommendations:	
	Feb 17: \$88.50; Feb 18: \$118; Feb 19: \$118; Feb 2	0: \$61, Feb 21: \$61, Feb 2	22: \$45.75	3.
	2) Provide the reason for selecting the location of the e	vent or trip: See attached	response.	
		_	r	
16.	Name, nightly cost, and reasons for selecting each hotel o	r other lodging facility:		
٠.	Hotel Name: Hilton Mexico Reforma City: N	lexico City	Cost Per Night: \$186	
	Reason(s) for Selecting: Below or equal to per diem rate, e	xisting relations	•	
	Hotel Name: Hotel Indigo City: E	l Paso	Cost Per Night: \$97	-
	Reason(s) for Selecting: Central location, below or equal to	per diem rate	.	
	Reason(s) for Selecting:			
	I represent that all expenses connected to the trip will be f	or actual costs incurred at	nd not a per diem or lump sup	 n
ì	payment. Signify that the statement is true by checking box	: 🛮		•



US HOLKE OF REDUCES THE ENDING SETTINGS

18. Total Expenses for each Participant:

Actual Amounts Good Faith Estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or Employee	\$736.29 per person for round-trip flights	Total: \$752 per person Mexico City: \$186 per night El Paso: \$97 per night	Total: \$492.25 Travel days: \$134.25 Mexico: \$236; Texas: \$122
For each Accompanying Family Member	N/A	N/A	N/A

	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	\$365 \$15	Buses to and from site locations in Mexico City and El Paso Entrance fee and tour of National History Museum
For each Accompanying Family Member	N/A	N/A

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: \square OR
 - b. Not Applicable. Trip sponsor is an individual or a U.S. institution of higher education. \square
- 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 to

best of my knowledge.	true, complete	, and correct to the
Signature: Bruce W Blas	Date:	10 Jan 2020
Name:		
Title:		
Organization: Woodrow Wilson International Center for Scholars		
Address: 1300 Pennsylvania Avenue NW, Washington, DC 20004		
Telephone:		
Email:Bruce.blakeman@wilsoncenter.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, D.C. 20515

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

Version date 12/2018 by 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. Fallure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

Le I certify that (name of your organization): Carnegie C	Corporation of New York
	rganization by the Internal Revenue Service, 🔃 Yes 🔲 N
2. Name of Primary Trip Sponsor: Woodrow Wilson Inte	ernational Center for Scholars
3. I certify that my organization (check and complete a or	
	ove named Primary Trip Sponsor and conducts an audit or at the funds are spent in accordance with the terms of its grant
b. 🗐 Has had a direct role in the organizing, planning	t, or conducting of a trip to
Destination:	on Date:
that is being organized or arranged by the above	named Primary Trip Sponsor.
A. Check only one:	
 a. My organization does not employ or retain a reg b. My organization employs a registered federal loborganizing, or arranging the trip was de minimi. 	byist or foreign agent, but their involvement in planning,
5. I certify that I am not a registered federal lobbyist or fe	reign agent for any sponsor of this trip. 🗵
I certify by my signature that the information contains best of my knowledge.	d in this form is true, complete, and correct to the
Signature: ZUHBU9798	Date: 12/18/2019
Name: Nicole Howe Buggs	Title, Assoc. Corp, Secy & Dir. Grants
Organization: Carnegie Corporation of New York	
Arklress: 437 Madison Avenue New York, NY 10022	
Telephone: (212) 207-6231	Email: nb@carnegie.org
	book and the Committee at the fall mains which

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

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



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

February 10, 2020

Ms. Christina Ingram
Office of the Honorable Robert Scott
1201 Longworth House Office Building
Washington, DC 20515

Dear Ms. Ingram:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to El Paso, Texas, and Mexico, scheduled for February 17 to 22, 2020, sponsored by Woodrow Wilson International Center for Scholars, with financial support from Carnegie Corporation of New York.

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.

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,

Theodore E. Deutch Chairman Kenny Marchant Ranking Member

TED/KM:jm

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	\$736.29 per person for round- trip flights	Total per participant: \$752	Total per participant: \$315.2	Tickets and Tour to Mexican National History Museum: \$12.50 per person
	\$426 for buses to and from site	Mexico City: \$186 per person	Mexico City: \$189	Room rental fee at
	visits in Mexico City and El Paso	El Paso: \$97 per night	Juarez: \$7	National University of Mexico: \$19.50 per person
	NOTE:	J	El Paso: \$119.20	NOTE:
	This is \$61 more than the good faith estimates we wrote on the preethics forms. We requested a 22-passenger van in			At the time pre-ethics were due we were unaware that there was a room rental fee associated with the meeting space.
	Mexico City, but were given a 16- passenger van instead. We had to order a small accompanying			
	van in order to fit all of the participants because the company could not provide a 22- passenger van, and would not			
	negotiate on the price while we were in country. This cost \$61 more per person.			
Accompanying Family Member	N/A	N/A	N/A	N/A

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

Trip participants were chosen because they are all alumni of the six week Foreign Policy Fellowship Program.

Name: Craig Anderson, Office of Representative Austin Scott

Title: Legislative Director

Name: Antonia Hill, Office of Representative Steny Hoyer

Title: Legislative Assistant

Name: Christina Ingram, Office of Representative Bobby Scott

Title: Legislative Assistant

Name: Jay Kronzer, Office of Representative Mark Green

Title: Legislative Director

Name: Sofya Leonova, Office of Representative Daniel Lipinski

Title: Legislative Director

Name: Mitchell Rivard, Office of Representative Dan Kildee

Title: Chief of Staff

Name: Abbie Sorrendino, Office of Representative Joseph D. Morelle

Title: Legislative Director

Name: Jesse Von Stein, Office of Representative Don Young

Title: Legislative Assistant



immigration and border security with staffers attending tours of migrant shelters, the fence and receiving briefings from Customs Border Protection.

Our goal is to promote a first-hand understanding of policy issues on the legislative agenda through exposure to the perspectives of key stakeholders. The goal of the fellowship program is deeply rooted in the Wilson Center's mission to "unite the world of ideas to the world of policy by supporting preeminent scholarship and linking that scholarship to issues of concern to officials in Washington."

The Carnegie Corporation supports the Wilson Foreign Policy Fellowship Program with a grant, one of several Corporation grants aimed at educating Congressional staffers. The Carnegie Corporation shares the Wilson Center's interest in fostering bipartisanship in Congress, as well as in educating lawmakers on critical foreign policy issues.

15b (2) Provide reason for selecting the location of the event or trip.

Mexico and El Paso, Texas were selected as the locations of this trip because there is no better location to discuss trade, immigration and border security. Staffers will gain firsthand knowledge from briefings with Customs Border Protection and migrant shelter families about how to best mitigate the problems at the southern border. In addition, the participants of the trip will learn from government officials about the new US-Mexico-Canada trade deal set to replace NAFTA.



4) Provide names and titles of ALL House members and employees you are inviting.

Trip participants were chosen because they are all alumni of the six-week Foreign Policy Fellowship Program. All alumni of the fellowship were invited to participate in the trip. Participants were selected with attention paid to creating a bicameral and bipartisan group.

Name: Craig Anderson, Office of Representative Austin Scott

Title: Legislative Director

Name: Antonia Hill, Office of Representative Steny Hoyer

Title: Legislative Assistant

Name: Christina Ingram, Office of Representative Bobby Scott

Title: Legislative Assistant

Name: Sarah Istel, House Judiciary Committee

Title: Oversight Counsel

Name: Jay Kronzer, Office of Representative Mark Green

Title: Legislative Director

Name: Sofya Leonova, Office of Representative Daniel Lipinski

Title: Legislative Director

Name: Mitchell Rivard, Office of Representative Dan Kildee

Title: Chief of Staff

Name: Abbie Sorrendino, Office of Representative Joseph D. Morelle

Title: Legislative Director

Name: Jesse Von Stein, Office of Representative Don Young

Title: Legislative Assistant

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:

The Wilson Center is the sole organizer of the trip. The Wilson Center is a Trust Instrumentality of the US government and was established by an Act of Congress in 1968. The Carnegie Corporation of New York funds the Foreign Policy Fellowship, but plays no role in choosing participants, selecting the destination, or designing the itinerary.

The Wilson Foreign Policy Fellowship Program aims to educate congressional staffers on foreign policy issues critical to U.S. national security, as well as to foster bipartisan working relationships. The trip supplements the work of the program's six-week seminar series, providing fellows with an opportunity to gain first-hand understanding of some of the policy challenges and opportunities discussed in the seminars. The focus for this trip in Mexico and El Paso is examining the USMCA through meetings with the U.S. Ambassador, the U.S. Consulate in Ciudad Juarez and the Mexican Institute for Competitiveness. The trip will also focus on

Woodrow Wilson International Center for Scholars Foreign Policy Fellowship Program, Mexico Institute 2020 Congressional Staff Trip

February 17 - 22, 2020

Monday, February 17

PARTICIPANTS TRAVEL TO MEXICO CITY, MEXICO

Attire: Travel Attire

5:10 pm

FLIGHT DEPARTS WASHINGTON DULLES INTERNATIONAL

AIRPORT (IAD)

UA 1566

Flight Time: 5h 0m

9:10 pm

FLIGHT ARRIVES MEXICO CITY INTERNATIONAL AIRPORT

(MEX)

Time change from departure airport: -1 hour

Group will convene at baggage claim on the far side of customs checkpoint and

load charter bus for travel to hotel

10:10 pm

DEPART MEXICO CITY INTERNATIONAL AIRPORT (MEX)

11:10 pm

ARRIVE HILTON MEXICO CITY REFORM AND CHECK IN

Address:

Av. Juarez 70. Colonia Centro, Mexico City, Distrito Federal

(D., 06010, Mexico)

Phone:

+52-55-5130-5300

OVERNIGHT:

HILTON MEXICO CITY REFORMA

Tuesday, February 18

MEXICO CITY, MEXICO

Focus: US-Mexico Relations, Mexican Foreign Policy, Mexican Economy

Attire: Business Attire

9:00 am

DEPART HILTON MEXICO CITY REFORMA

Breakfast buffet is included at the hotel.

9:00 - 9:30 am

TRAVEL FROM HOTEL TO US EMBASSY IN MEXICO

20-minute drive from hotel to the US Embassy

9:30 - 11:15 am

COUNTRY BRIEFING AT US EMBASSY BY U.S. AMBASSADOR

Address:

Av. Paseo de la Reforma 305, Cuauhtémoc, 06500

Mexico City, CDMX, Mexico

Phone:

+52 55 5080 2000

Presenters:

John Creamer, Deputy Chief of Mission

Embassy Personnel

Topics of Discussion:

- U.S.-Mexico Relations
- Public Security and Counter Narcotics
- Immigration
- Trade and Economic Competitiveness

11:15 - 11:30 am

TRAVEL FROM US EMBASSY TO MINISTRY OF FOREIGN AFFAIRS

10-minute drive to MFA, Mexico

11:30 - 12:30 pm

MINISTRY OF FOREIGN AFFAIRS, MEXICO

Address:

Av. Juárez 20, Colonia Centro, Centro, Cuauhtémoc, 06010

Mexico City, CDMX, Mexico

Phone:

+52 55 3686 5100

Meet with Director General for North America Amb. Mario Chacón

Topics of Discussion:

- Mexican Foreign Policy
- Mexico U.S. Relations
- USMCA and U.S.-Mexico trade

12:30 - 1:10 pm

TRAVEL FROM MINISTRY OF FOREIGN AFFAIRS TO LUNCH

40-minute drive from MFA to Rose Negra

1:10 - 2:45 pm

LUNCH DEBRIEF ON U.S. - MEXICO RELATIONS

Address:

Rosa Negra

Av. Pdte Masaryk 298, Polanco IV Secc, Miguel Hidalgo

Mexico City, CDMX, Mexico

Phone:

+52 55 2155 2298

Presenters:

Dr. Duncan Wood, Director of the Mexico Institute

Christopher Wilson, Deputy Director, Mexico Institute

Topics of Discussion:

- Debrief of meetings with U.S. Embassy and Mexican Foreign Ministry
- A non-governmental perspective on U.S.- Mexico relations

95 MINUTES OF DISCUSSION.

2:45 - 3:00 pm

TRAVEL TO THE MEXICAN INSTITUTE FOR COMPETITIVENESS

(IMCO)

10-minute drive from Rosa Negra to IMCO

3:00 - 5:00 pm

DISCUSSION ON THE MEXICAN ECONOMY WITH THE MEXICAN INSTITUTE FOR COMPETITIVENESS (IMCO)

Address:

Blvd. Miguel de Cervantes Saavedra 169, Piso 14 Oficina 103

Granada Mexico

Phone:

+52 55 5985 1017

About:

The Mexican Institute for Competitiveness (IMCO) is a non-profit, non-partisan research center that researches and acts on evidence to solve the most important challenges in Mexico. Their mission is to propose public policies and viable actions and influence their execution to achieve a prosperous and inclusive Mexico. Their vision is to be consultants of the Mexican society to improve, with hard data, the level of debate and the decisions

Presenters:

Luis Mauricio Torres, Coordinator of Projects, IMCO

Alexandra Zapata, Adjunt General Director, IMCO

Topics of Discussion:

The Mexican economy

5:00 - 5:30 pm

DEPART THE MEXICAN INSTITUTE FOR COMPETITIVENESS (IMCO), RETURN TO THE HOTEL

25-minute drive from IMCO to Hilton Mexico City Reforma

that affect their country.

5:30 - 7:15 pm

NO PROGRAMMING

7:15 - 7:30 pm

TRAVEL FROM HOTEL TO RESTAURANTE AZUL HISTORICO

15-minute drive from the Hotel to Restaurante Azul Historico

7:30 - 9:30 pm

GROUP DINNER AT RESTAURANTE AZUL HISTORICO

Address:

Isabel la Catolica 30, Centro Historico

Mexico City, Federal District, Mexico

Phone:

+52 55 5510 1316

NO DISCUSSION DURING DINNER.

9:30 pm

END PROGRAMMING

OVERNIGHT:

HILTON MEXICO CITY REFORMA

WEDNESDAY, FEBRUARY 19

MEXICO CITY, MEXICO

Focus: Immigration and Security Attire: Business Casual Attire

7:45 am

DEPART HILTON MEXICO CITY REFORMA

Breakfast buffet is included at the hotel.

7:45 - 9:00 am

TRAVEL FROM HOTEL TO MEXICO'S NATIONAL UNIVERSITY

50-minute drive from the hotel to Mexico's National University

9:00 - 10:30 am

DISCUSSION ON MIGRATION AND SECURITY AT MEXICO'S

NATIONAL UNIVERSITY (UNAM)

Address:

Faculty of Engineering, UNAM

University City, Coyoacán, 04510 Mexico City, CDMX, Mexico

Presenter:

Sylvia Nuñez, Director of the Center for North American Research (CISAN), Mexico's National University Sergio Alcocer, Research Professor, Mexico's National

University

Carlos Heredia, Researcher of the Economic Research and

Teaching Center (CIDE) and Advisor to Los Pinos

Topics of Discussion:

- Organized crime, drug trafficking, criminal violence
- Counter narcotics and violence reduction efforts, including Merida Initiative and U.S. – Mexico security cooperation
- Mexican migration to the United States
- Central American transmigration through Mexico
- U.S.-Mexico relations

10:30 - 10:50 am

BREAK AND MEET AND GREET WITH SPEAKERS

10:50 - 1:00 pm

CONTINUE PANEL DISCUSSION ON MIGRATION AND SECURITY

Address:

Faculty of Engineering, UNAM

Presenter:

Sylvia Nuñez, Director of the Center for North American

Research (CISAN), Mexico's National University Sergio Alcocer, Research Professor, Mexico's National

University

Carlos Heredia, Researcher of the Economic Research and Teaching Center (CIDE) and Advisor to Los Pinos

Topics of Discussion:

- Organized crime, drug trafficking, criminal violence
- Counter narcotics and violence reduction efforts, including Merida Initiative and U.S. Mexico security cooperation
- Mexican migration to the United States
- Central American transmigration through Mexico
- U.S.-Mexico relations

1:00-1:30 pm

TRAVEL FROM MEXICO'S NATIONAL UNIVERSITY TO SAN ANGEL INN

20-minute drive from University to San Angel Inn

1:30-2:30pm

GROUP LUNCH AT SAN ANGEL INN

Address:

Diego Rivera 50, Alvaro Obregon

Mexico City, Federal District, Mexico

Phone:

+52 55 5616 1402

Presenter:

Alejandro Hope, Independent Security Analyst and a Former

Official at CISEN

Topics of Discussion:

Security and justice in Mexico

60 MINUTES OF DISCUSSION.

2:30 - 3:00 pm

TRAVEL FROM SAN ANGEL INN TO CHAPULTEPEC CASTLE

20-minute drive from lunch to Chapultepec Castle

3:00 - 5:00 pm

GUIDED GROUP TOUR OF CHAPULTEPEC CASTLE

Address:

Bosque de Chapultepec, Secc. Miguel Hidalgo

Mexico City, Federal District, Mexico

Phone:

+52 55 7601 9811

Purpose of the tour:

• The Chapultepec Castle holds Mexican national history and the government's view of its own history. The purpose of this tour is to hear an official version of history from Mexican government, and how this affects current policies today. In this museum, we will see from the Mexican perspective through examining the history of US-Mexican relations, such as the Mexican-American war. By seeing the official Mexican historical view, staffers will

further learn about how this history has affected circular migration and current border issues that are prevalent today.

5:00 - 5:30 pm

TRAVEL FROM CASTILLO DE CHAPULTEPEC TO THE HILTON

MEXICO CITY REFORMA

5:30 - 7:00 pm

NO PROGRAMMING

7:00 pm

GROUP DINNER AT RESTAURANTE LOS GIRASOLES

Address:

Xicontencatl 1, Centro, Cuautemoc

Mexico City, Federal District, Mexico

Phone:

+52 55 5510 3281

NO DINNER DISCUSSION.

9:00 pm

END PROGRAMMING

OVERNIGHT:

HILTON MEXICO CITY REFORMA

THURSDAY, FEBRUARY 20

PARTICIPANTS TRAVEL TO CIUDAD JUAREZ, MEXICO AND EL PASO, TEXAS

Focus: Border Security, Trade and Immigration

Attire: Business Casual with comfortable closed-toed shoes

6:00 am

DEPART HOTEL MEXICO REFORMA FOR MEXICO CITY

INTERNATIONAL AIRPORT

22-minute drive to airport

8:30 am

FLIGHT DEPARTS MEXICO CITY INTERNATIONAL AIRPORT

(MEX) AMO 113

Flight time: 50 mins

10:20 am

FLIGHT ARRIVES CIUDAD JUÁREZ INTERNATIONAL AIRPORT

(CJS)

Time change from departure airport: -1 hour

Group will meet at the end of the jet bridge before moving to customs and

passport control as a group.

11:00 am

ARRIVE U.S. CONSULATE IN CIUDAD JUAREZ

All luggage transferred from bus into baggage van

11:00 - 11:50 am

MEETING AND TOUR OF THE U.S. CONSULATE IN CIUDAD JUAREZ

Address:

Av. Paseo de la Victoria 3650, Partido Senecú, 32543

Cd Juárez, Chih., Mexico

Phone:

+52 656 227 3000

Topics of Discussion:

Immigration

Tour of Visa Section:

- Immigrant Visa Section Tour
- Non Immigrant Visa Section Tour
- American Citizen Services

11:50 - 12:20 pm

SECURITY BRIEFING WITH REGIONAL SECURITY OFFICER

Topics of Discussion:

- Security environment for residents, businesses, travelers
- Security protocol in Ciudad Juarez

12:20 - 1:30 pm

LUNCH AND DISCUSSION WITH CONSUL GENERAL JOHN TAVENNER AND CONSULATE POL – ECON, SECURITY, CONSULAR, AND LAW ENFORCEMENT SECTIONS

Address:

Av. Paseo de la Victoria 3650, Partido Senecú, 32543

Cd Juárez, Chih., Mexico

Phone:

+52 656 227 3000

Topics of Discussion:

- The U.S.-Mexico Border Region
- Immigration
- Criminal Violence and Drug Trafficking
- Manufacturing and Trade

60 MINUTES FOR LUNCH DISCUSSION.

1:30 - 2: 15 pm

BRIEFING WITH ENRIQUE VALENZUELA, HEAD OF CHIHUAHUA STATE POPULATION COUNSEL

Address:

Av. Paseo de la Victoria 3650, Partido Senecú, 32543

Cd Juárez, Chih., Mexico

Phone:

+52 656 227 3000

Topics of Discussion:

- Migration
- Local perspective on asylum seekers

2:15 - 2:45 pm

TRAVEL FROM LUNCH TO THE APTIV MEXICO TECHNICAL CENTER

20-minute drive from Consulate to APTIV Mexico Technical Center

2:45 - 4:15 pm

TOUR AND MEETING AT THE APTIV MEXICO TECHNICAL CENTER

Address:

Av. Hermanos Escobar 5756, Fovissste Chamizal, 32310 Cd

Juárez, Chih., Mexico

Phone:

+52 656 629 7000

About:

APTIV Mexico Technical Center focuses on signal and power distribution, advanced electronics and active safety technologies, including testing and validation. They are also developing next generation infotainment and user experience platforms, as well as electronic control units.

Topics of Discussion:

- Software and systems technologies in Mexico
- Current and future mobility challenges

4:15 - 4:45 pm

TRAVEL FROM APTIV TECHNICAL CENTER TO TO PASO DEL NORTE BRIDGE

20-minute drive from Aptiv Mexico Technical Center to Paso Del Norte Bridge

4:45 - 6:00 pm

TOUR AND CROSS THE CIUDAD JUAREZ- EL PASO BORDER WITH U.S. CONSULATE PERSONNEL

Topics of Discussion:

- Briefing on Customs and Border Protection's (CBP) Latest Inspection Technology
- Tour of CBP Pedestrian Kiosk Area

6:00-6:30 pm

TRAVEL FROM CIUDAD JUAREZ-EL PASO BORDER TO HOTEL INDIGO, EL PASO DOWNTOWN

30-minute drive to the hotel

6:30 pm

CHECK-IN TO HOTEL INDIGO, EL PASO DOWNTOWN

Address:

325 N Kansas St, El Paso, TX 79901

Phone:

(915) 532-5200

6:30 - 7:15 pm

NO PROGRAMMING

7:15 - 7:30 pm

TRAVEL FROM HOTEL INDIGO TO DINNER LOCATION

11-minute drive from the hotel to the restaurant

7:30 - 9:00 pm

DINNER AND DISCUSSION WITH THE BORDERPLEX ALLIANCE

Address:

Tabla 115 S Durango Street, Suite D

Phone:

915-533-9835

About:

The North American Borderplex is home to 2.5 million individuals and one of the world's largest bilingual workforces. The region boasts five major universities, three medical schools, and three military installations. Borderplex Alliance is the seventh largest manufacturing hub in North America and a globally competitive advanced manufacturing center, with over 340 significant manufacturing operations, employing over

275,000 individuals in the region.

Presenter:

John Barela, CEO of Borderplex Alliance

Topics of Discussion:

Regional Economic Development

1.5 HOURS OF DISCUSSION

9:00 pm

END PROGRAMMING

OVERNIGHT:

HOTEL INDIGO, EL PASO DOWNTOWN

FRIDAY, FEBRUARY 21

EL PASO, TEXAS

Focus: Border Security and Immigration Attire: Business Casual with comfortable shoes

8:30 am

DEPART HOTEL INDIGO EL PASO DOWNTOWN

Participants should plan to have eaten breakfast on their own prior to departure.

8:30 - 9:00 am

TRAVEL FROM HOTEL INDIGO TO THE FENCE

20-minute drive from the hotel to the fence

9:00 - 10:30 am

TOUR OF THE FENCE IN BORDER PATROL VANS

Purpose of the tour:

- US-Mexico Border Security
- Immigration
- Conversations regarding fence construction and safety

10:30 - 12:30 pm

TOUR OF ANUNICATION HOUSE (MIGRANT SHELTER) AND IMMIGRATION DISCUSSION

Presenters:

Ruben Garcia, Director of Anunication House

Topics of Discussion:

- Immigration
- Migrant refugee shelters

12:00 - 12:30 pm

TRAVEL FROM ANUNICATION HOUSE TO MESA STREET GRILL

12:30 - 2:15pm

LUNCH AND DISCUSSION ON PUBLIC SECURITY AND CIVIC PARTICIPATION IN CIUDAD JUAREZ

Address:

Mesa Street Grill

3800 N Mesa St, Suite D1, El Paso, TX 79902

Phone:

(915) 532-1881

Presenters:

Diana Chavarri, Director, FICOSEC Juarez (Trust for Human

Security and Competitiveness)

Topics of Discussion:

- Prevention of violence and crime in the Chihuahua community
- Security and justice institutions in Juarez
- Citizen participation in Chihuahua society

1 HOUR AND 45 MINS FOR LUNCH DISCUSSION.

2:15-2:30 pm

TRAVEL FROM SECURITY BRIEFING TO INTERNATIONAL BOUNDARY AND WATER COMMISSION (IBWC)

10-minute drive to International Boundary and Water Commission

2:30 - 4:00 pm

INTERNATIONAL BOUNDARY AND WATER COMMISSION (IBWC)

Address:

4191 North Mesa St.

El Paso, TX 79902-1441

Phone:

1-800-262-8857

About:

The U.S. Section of the International Boundary and Water Commission (USIBWC), is headed by Commissioner Jayne Harkins, a federal government agency and the U.S. component of the International Boundary and Water Commission (IBWC), which applies the boundary and water treaties of the United States and Mexico and settles differences that may arise in their

application

Presenters:

Sally Spener, Foreign Affairs Secretary, IBWC

Topics of Discussion:

• Trans border water management issues

4:00 - 5:15 pm

TOUR OF AMERICAN DAM WITH IBWC

Purpose of the tour:

• Staffers will see first-hand IBWC's solutions to issues such as boundary demarcation, national ownership of waters, sanitation, water quality and flood control.

5:15 - 5:30 pm

DEPART INTERNATIONAL BOUNDARY AND WATER COMMISSION

10- minute drive to dinner location

5:30 - 7:00 pm

GROUP DINNER WITH JOURNALISTS

Address:

Ardovino's Desert Crossing

1 Ardovinos Drive, Sunland Park, NM 88063

Phone:

(575)-589-0653

Presenters:

Robert Moore Angela Kocherga Lauren Villagran

Topics of Discussion:

- Press coverage in Mexico
- Mexican journalists stories in covering the El Paso-Juarez border
- Differences between US press and Mexican press

1 HOUR AND 30 MINUTES FOR DINNER DISCUSSION.

7:00 pm

END PROGRAMMING

OVERNIGHT:

HOTEL INDIGO, EL PASO DOWNTOWN

SATURDAY, FEBRUARY 22

PARTICIPANTS TRAVEL TO WASHINGTON, DC

Attire: Travel Attire

9:00 - 10:15 am

BREAKFAST BRIEFING AT HOTEL INDIGO

Address:

Station Conference Room

Hotel Indigo, El Paso Downtown

About:

This breakfast will include a lecture to learn about "Border Tuner", a large-scale art installation designed to interconnect the cities of El Paso, Texas, and Ciudad Juárez, Chihuahua.

Presenters:

Mario Porras, El Paso Community Foundation on Binational Community Development and the Border Turner Art Project

Museum

Topics of Discussion:

- US-Mexico cooperation through art
- Border community development
- Philanthropy in the border region

1 HOUR AND 15 MINUTES FOR BREAKFAST DISCUSSION.

10:15 am

CHECK OUT FROM THE HOTEL AND DEPART FOR THE AIRPORT

1:10 pm

FLIGHT DEPARTS EL PASO INTERNATIONAL AIRPORT (ELP)

UA 4534

Flight time: 3h 0m

5:10 pm

FLIGHT ARRIVES CHICAGO O'HARE INTERNATIONAL AIRPORT (ORD)

Time change from departure airport: +1 hour

6:00pm

FLIGHT DEPARTS CHICAGO O'HARE INTERNATIONAL AIRPORT

(ORD) **UA 624**

Flight time: 2h 2m

9:02pm

FLIGHT ARRIVES RONALD REAGAN INTERNATIONAL AIRPORT (DCA)

Time change from departure airport: +1 hour