EMPLOYEE POST-TRAVEL DISCLOSURE FORM Original Amendment

St	nis form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official atties. This form does not eliminate the need to report privately-funded travel on the annual <i>Financial Disclosure</i> attements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this rm and file it with the Clerk of the House, by email at gifttravelreports@mail.house.gov, within 15 days after travel is empleted. Please do not file this form with the Committee on Ethics.
N(OTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.
1.	
2.	
	b. Relationship to Traveler: Spouse Child Other (specify):
3.	a. Dates: Departure: 9/17/21 Return: 9/19/21
	b. Dates at Personal Expense, if any:OR None
4.	Departure City: Washington, DC Destination: Philadelphia, PA Return City: Washington, DC
5.	Sponsor(s), Who Paid for the Trip: Republican Main Street Partnership
6.	Describe Meetings and Events Attended: Roundtable discussions with chiefs of staff about foreign policy, appropriations, financial services, etc.
7.	Attached to this form are <i>each</i> of the following, <i>signify that each item is attached by checking the corresponding box</i> : a. a completed <i>Sponsor Post-Travel Disclosure Form</i> ;
	b. the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and the Additional Sponsor Form(s);
	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.
	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 ce	ertify that the information contained on this form is true, complete, and correct to the best of my knowledge.
	nature of Traveler: Date: 09/23/2021
I au Dis	athorized this travel in advance. I have determined that all of the expenses listed on the attached Sponsor Post-Travel closure Form were necessary and that the travel was in connection with the employee's official duties and would not

Date: 9/23/21

Signature of Supervising Member: _____ Version date 3/2021 by Committee on Ethics

Name of Supervising Member: Bryan Steil

create the appearance that the employee is using public office for private gain.

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		SPONSOR F	OST-TRAVEL DI	SCLOSURE FO	RM Original Amendment
exp A c trip to c the	enses or reimburse completed copy of a cowithin ten days of comply with House	ement for travel expenses the form must be provide of their return. You must a rules and the Committee quests to sponsor trips an	to House Members, ed to each House Me unswer all questions, e's travel regulations	officers, or emplo ember, officer, or and check all boy Failure to compl	nary trip sponsor in providing travel yees under House Rule 25, clause 5. employee who participated on the xes, on this form for your submission y with this requirement may result in sciplinary action or a requirement to
NO	TE: Willful or know	ing misrepresentations on t	his form may be subje	ect to criminal pros	secution pursuant to 18 U.S.C. § 1001.
1.		aid for the trip: Republic	can ManStreet P	artnership	
2.	Travel Destination	n(s): Philadelphia, PA	The state of the s		
3.	Date of Departure	_± <u>9/17/21</u>	Date o	of Return: 9/19/2	1
4.	Name(s) of Travel	er(s): Ryan Carney			
					ntical for each person listed.
5.	Actual amount of	expenses paid on behalf	of, or reimbursed to	each individual r	named in Question 4:
		Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)
	Traveler	109	352.00	76	63
	Accompanying Family Member				
	oignijy statement i	s true by checking box.			er diem or lump sum payment.
I ce	rtify that the infor	phation contained in this	form is true, comp	lete, and correct t	to the best of my knowledge.
Sig	nature:	Aud him	helm	Dat	te: <u>09/22/2021</u>
Nai	ne: <u>Sarah Cham</u>	nberlain		Titl	le: President
Org	ganization: Repul	olican MainStreet Par	tnership		
		the above-named organiz		ment is true ho ch	ecking box
				wine by the	oonsing oom.
Ado	Iress: 410 First S	Street, SE Washingto	n, DC 20003		

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.

___ Telephone: <u>(301)</u> 814-8301

Email: ___



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.

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NO Fai	TE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. lure 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:
	Republican Main Street Partnership
	I represent that the trip will not be financed, in whole or in part, by a registered federal lobbyist or foreign agent Signify that the statement is true by checking box.
3.	Check only one. I represent that: a. The primary trip sponsor has not accepted from any other source, funds intended directly or indirectly to finance any aspect of the trip: OR
	b. The trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds: OR
	c. The primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities.
	If "c" is checked, list the names of the additional sponsors:
4.	Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary):
	See Attached list of Chief Participants - individual offices are members of RMSP
5.	Yes No Is travel being offered to an accompanying family member of the House invitee(s)?
6.	Date of departure: September 17, 2021 Date of return: September 19, 2021
7.	a. City of departure: Washington, DC
	b. Destination(s): Philadelphia, PA
	c. City of return: Washington, DC
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. 1 The sponsor employs or retains a registered federal hobbyist or foreign agent but the trin is for the
	trip was de minimis under the Committee's travel regulations.
9.	Check only one of the following:
	a. I I checked 8(a) or (b) above; OR
	b. I checked 8(c) above but am not offering any lodging; OR 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 ladging and meals for two 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 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. In 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:
	Annual Chief of Staff Retreat to diiscuss MainStreet Member slegislative agenda
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 every literary related to I. I.
A 24	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 the 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:
	 Detail the cost per day of meals (approximate cost may be provided):
	\$61 per day
	2) Provide the reason for selecting the location of the event or trip:
	Annual event. Location selected based on the proximity to DC and the ability to drive
16.	Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
	Hotel Name: W Hotel City: Philadelphia, PA Cost Per Night: 176.00
	Reason(s) for Selecting-lavorable rate
	Hotel Name: City: Cost Per Night:
	Reason(s) for Selecting:
	Hotel Name: City: Cost Per Night:
	Reason(s) for Selecting
17.	If represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or borne con-
	payment. Signify that the statement is true by checking the Law

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	200.00 - train or mileage	352.00	76.00
For each Accompanying Family Member	200.00 - train		

	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	63.00	meeting materials and AV	
For each Accompanying Family Member	The state of the s	A CANADA CONTRACTOR OF THE CANADA CONTRACTOR O	

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
17.	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 by my signature that
 - a. I read and understand the Committee's Travel Regulations;
 - b. I am not a registered federal lobbyist or registered foreign agent; and
 - c. The information on this form is true, complete, and correct to the best of my knowledge.

Signature: Surch humble	Date:	08/11/2021
Name: Sarah Chamberlain		President
Organization: Republican MainStreet Parnetship	T. A. A. A.	
Address: 410 First Street, SE Suite 200 Washington DC	20003	
charan Arman are	THE REAL PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF T	(301) 814-8301

INSTRUCTIONS

Complete the *Primary Trip Sponsor Form* and submit the agenda, invitation list, any attachments, and any *Additional Trip Sponsor Forms* directly to the Travelers.

Written approval from the Committee on Ethics is required before traveling on this trip. The Committee on Ethics will notify the House invitees directly and will not notify the trip sponsors.

Willful or knowing misrepresentation on this form may be subject to criminal prosecution under 18 U.S.C. \S 1001. Signatures must comply with section 104(bb) of the Travel Regulations.

For questions, please contact the Committee on Ethics at:

1015 Longworth House Office Building

ethicscommittee@mail.house.gov | 202-225-7103

1. Name of Traveler: Ryan Carney

TRAVELER FORM

2.	Sponsor(s) who will be paying or providing in-kind support for the trip: Republican Main Street Partnership
3.	City and State OR Foreign Country of Travel: Philadelphia, PA
4.	a. Date of Departure: 9/17/21 Date of Return: 9/19/21
	b. Yes No Will you be extending the trip at your personal expense?
	If yes, list dates at personal expense:
5.	a. Yes No Will you be accompanied by a family member at the sponsor's expense? If yes:
	(1) Name of Accompanying Family Member:
	(2) Relationship to Traveler: Spouse Child Other (specify):
	(3) Yes No Accompanying Family Member is at least 18 years of age:
	a. Yes No 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.	Yes No Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments
	and Additional Sponsor Forms.
	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 a chief of staff, and this is a chief of staff retreat. We will receive legislative updates related to our various committee assignments.
9.	Yes No Is the traveler aware of any registered federal lobbyists or foreign agents involved planning, organizing, requesting, or arranging the trip?
10.	For staff travelers, to be completed by your employing Member:
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL
tra	ereby 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 vel 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	nature of Employing Member Date 08/13/2021

Theodore E. Deutch, Florida Chairman Jackie Walorski, Indiana Ranking Member

Susan Wild, Pennsylvania Dean Phillips, Minnesota Veronica Escobar, Texas Mondaire Jones, New York

Michael Guest, Mississippi Dave Joyce, Ohio John H. Rutherford, Florida Kelly Armstrong, North Dakota



U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust Staff Director and Chief Counsel

> David W. Arrojo Counsel to the Chairman

Kelle A. Strickland Counsel to the Ranking Member

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

September 10, 2021

Mr. Ryan Carney Office of the Honorable Bryan Steil 1526 Longworth House Office Building Washington, DC 20515

Dear Mr. Carney:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Philadelphia, Pennsylvania, scheduled for September 17 to 19, 2021, sponsored by Republican Main Street Partnership.

This approval represents the Committee's determination that the proposed trip complies with relevant House rules, federal laws, and Travel Regulations promulgated by the Committee. You should engage in your own assessment of the risks and implications of engaging in travel during the current COVID-19 pandemic.

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 \$415 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

Jackie Walorski Ranking Member

TED/JW:smm



List of Chief Participants

- Ryan Carney (Steil)
- Desiree Koetzle (Stauber)
- Mark Dreling (Bacon)
- Patrick Mocete (Kim)
- Casey Contres (Gonzalez)
- Anna Alburger (Joyce)
- Mike Hamilton (McKinley)
- Matt Leopold (Feenstra)
- Rachel Wagley (Moore)
- Matt McCullough (Bost)
- Alex Bolton (Malliotakis)
- Jessica Carter (Newhouse)
- Mary Rosada (Barr)
- Kyle Kizzier (Jacobs)
- Nick Hawatmeh (McClain)
- Micah Ketchell (Waltz)
- Lorisaa Bounds (Obernotle)



Chief of Staff Annual Retreat September 17-19, 2021 Philadelphia, PA

Friday, September 17th

Welcome Reception with Main Street Update Led by Sarah Chamberlain, President & CEO briefing

6pm - 730pm

Saturday, September 18th

Breakfast

9am-945am

Future of Main Street (led by Matt McCullough (IL-2), Mark Dreiling((NE-02) and Desiree Koetzle (MN-08)

100am-1100am

Appropriations Legislative update (led by Caesar Gonzalez (FL-25) Anna Alburger ((OH-14) and Casey Contres (TX-23)

1100am-1200pm

Freshman Chief Agenda – Patrick Mocete (CA-39), Matt Leopold ((NY-11) Rachel Wagey (UT-01)

1200pm-100pm

Lunch Break

Keynote speaker – The Michaels Organization Affordable Housing

2pm-230pm

Covid in the workplace - Society for Human Resources

230pm-3pm

Energy and commerce Legislative Update – (Led by Jessica Carter ((WA-04), Mike Hamilton (WV-01)

3pm-4pm

Break

Roundtable Dinner Discussion

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Sunday, September 19th

Breakfast

9am-945am

Financial Service Legislative Update (led by Mary Rosada (KY-06) and Ryan Carney (WI-01) Lorissa Bounds ((CA-08)

10am-11am

Defense Legislative Update -

11am-12pm

Departure - Program ends