EMPLOYEE POST-TRAVEL DISCLOSURE FORM Original Amendment

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual Financial Disclosure Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, by email at gifttravelreports@mail.house.gov, 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: Joshua Lobert 2. a. Name of Accompanying Relative: OR None b. Relationship to Traveler: Spouse Child Other (specify): 3. a. Dates: Departure: October 12, 2021 Return: October 15, 2021 b. Dates at Personal Expense, if any: 4. Departure City: Washington, DC Destination: West Palm Beach, FL Return City: Washington, DC 5. Sponsor(s), Who Paid for the Trip: South Florida Agricultural Foundation, Inc. 6. Describe Meetings and Events Attended: Meetings and tours designed to deepen my understanding of agriculture in South Florida, including agriculture related to sugar and citrus. 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 Additional Sponsor Form(s); 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: Joshua Lobert Digitally signed by Joshua Lobert Date: 2021.10.21 13:14:11 -04'00' Date: 10/14/2021 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: Signature of Supervising Member:

Version date 3/2021 by Committee on Ethics

Sponsor Post-Travel Disclosure Form

□ Original □ Amendment

Expenses Expenses Expenses (dollar amount					d for the trip:	Sponsor(s) who paid
Date of Departure: Date of Return: Name(s) of Traveler(s):					(s):	Travel Destination(
Note: You may list more than one traveler on a form only if all information is identical for each person line. Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in Question 4: Total Transportation Expenses Total Lodging Expenses Expenses Total Meal Expenses (dollar amount and description are described as a second are described						
Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in Question 4: Total Transportation Expenses Total Meal Expenses Expenses Expenses					r(s):	Name(s) of Traveler
Total Transportation Expenses Expenses Expenses Expenses Color and description Traveler Accompanying Family Member	listed.	for each person liste	formation is <i>identical</i> fo	n a form only if <i>all</i> in	more than one traveler or	Note: You may list 1
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Traveler Accompanying Family Member		Total Other Exp			-	
Accompanying Family Member	-	(dollar amount and description	Expenses	Expenses	Expenses	
Family Member						Traveler
All expenses connected to the trip were for actual costs incurred and not a <i>per diem</i> or lump sum payment						
statement is true by checking box:	nent. Signify	lump sum payment.	and not a <i>per diem</i> or lu	actual costs incurred	-	-
certify that the information contained in this form is true, complete, and correct to the best of my knowl	wledge.	best of my knowled	ete, and correct to the bo	form is true, comple	nation contained in this	rtify that the inform
gnature: Date:	-			_	(i a)	
gnature: Date:			Date:		Milio Hannock	nature:
ame: Title:						

Committee staff may contact the above-named individual if additional information is required.

Telephone: _____ Email: _____

If you have questions regarding your completion of this form, please contact the Committee on Ethics at 202-225-7103.

TRAVELER FORM

1.	Name of Traveler: Joshua Lobert
2.	Sponsor(s) who will be paying or providing in-kind support for the trip: South Florida Agricultural Foundation
3.	City and State OR Foreign Country of Travel: West Palm Beach - Clewiston, Florida
	a. Date of Departure: October 12, 2021 Date of Return: October 15, 2021
	b. Yes No Will you be extending the trip at your personal expense?
	If yes, list dates at personal expense: I will be paying for my outbound travel.
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:
6.	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 counsel at the House Committee on Agriculture. I work for the Chairman on issues covered by the tour.
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
Ιŀ	pereby 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

Date_10-1-2021

Signature of Employing Member

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

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.

	OTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. ilure 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:
2.	☐ I represent that the trip will not be financed, in whole or in part, by a registered federal lobbyist or foreign agent. <i>Signify that the statement is true by checking box.</i>
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 <i>and</i> employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary):
5.	Yes □ No □ Is travel being offered to an accompanying family member of the House invitee(s)?
6.	Date of departure: Date of return:
7.	a. City of departure:
	b. Destination(s):
	c. City of return:
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 <i>and</i> lobbyist / foreign agent involvement in planning, organizing, requesting, or arranging the trip was <i>de minimis</i> under the Committee's travel regulations.
9.	Check only one of the following: a. □ 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 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). <i>Indicate agenda is attached by checking box</i> .
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 <i>each</i> sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip <i>and</i> its role in organizing and/or conducting the trip:
13.	Answer parts a and b. Answer part c if necessary:
	a. Mode of travel: Air \square Rail \square Bus \square Car \square Other \square (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). <i>Signify that the statement is true by checking the box</i> .
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 <i>with regard</i> to congressional participation. If "b" is checked:
	1) Detail the cost <i>per day</i> of meals (approximate cost may be provided):
	2) Provide the reason for selecting the location of the event or trip:
16.	Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
	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 the box.

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				
For each Accompanying Family Member				

	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		
For each Accompanying Family Member		

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 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:	lis Hannord	Date:	
Name:		Title:	
Organization:			
Address:			
Email:		Telephone:	

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. § 1001. Signatures must comply with section 104(bb) of the Travel Regulations.

For questions, please contact the Committee on Ethics at:

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

October 5, 2021

Mr. Joshua Lobert Committee on Agriculture 1301 Longworth House Office Building Washington, DC 20515

Dear Mr. Lobert:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Clewiston, Florida, scheduled for October 12 to 15, 2021, sponsored by South Florida Agricultural Foundation, Inc. We note that you will not accept outbound fare from the sponsor.

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:mso

South Florida Agricultural Foundation (SFAF) ITINERARY 2021 Congressional Staff Tour October 12-15, 2021

*Note: All food/catering/transportation/lodging is paid for by the South Florida Agricultural Foundation

Tuesday, Oct. 12, 2021

8:30 – 11:05 AM 11:05 – 11:30 AM	Depart Washington-Reagan National Airport on American Airlines Flight #AA978. Arrive Palm Beach International Airport. SFAF group leaders will meet guests at the West Palm Beach airport, locate luggage, board bus. Guests will be transported by bus for the rest of the trip.
11:30 AM - 12:30 PM	Bus drives through the Everglades Agricultural Area (EAA), presentation of points of interest along the way include the Sem-Chi Rice Plant, Florida Crystals sugarcane fields, the Sugarcane Growers Cooperative Mill and lettuce, sweet corn and sugarcane fields at various stages of growth. Also, a video presentation about water issues pertaining to the lake and how sugarcane is grown and harvested will be shown during the ride.
12:30 – 1:45 PM	Arrive in Belle Glade. Working lunch at Everglades Equipment Group, largest John Deere tractor dealer in Florida. Alleigh Schlechter Reitz explained the history of this particular dealership and her family's involvement since settling in Florida generations ago. Jason Tucker will discuss issues with Tier 4 tractor emissions required in the U.S. compared to other countries and how Covid has affected their business operations.
1:45 - 2:00 PM	Travel to Slim's Fish Camp in Belle Glade for airboat tour of Lake Okeechobee.
2:00 – 4:30 PM	Depart from dock on airboat for tour of Lake Okeechobee; Boats will stop out on the lake where Terrie Bates, a water resource specialist that assists the agriculture industry in the Lake Okeechobee and Everglades watershed in matters related to Flood Protection, Water Supply and Stormwater Management, will explain the relationship between the lake and agriculture, discuss water quality and quantity issues and how EAA farmers must comply with federal water regulations. She will address questions from staffers. Airboats will return back to the dock.
4:30 – 4:50 PM	Depart Slim's Fish Camp to travel to Roland Martin Marina in Clewiston.
4:50 – 6:15 PM	Check into Roland Martin Marina hotel, prepare for dinner presentation.
6:30 – 9:00 PM	Depart hotel, drive to Staghorn Kitchen. Meet local city and county elected officials during working reception and dinner. The mayor of Clewiston will speak on how important agriculture is to the financial prosperity of the city. The county commissioners present will discuss the effects of Covid on the agricultural community and other issues rural areas are facing. Approximately one and a half hours will be spent on the listed activities and presentations.
9:00 PM	Return to Marina hotel.

Wednesday, Oct. 13, 2021

8:00 – 8:30 AM Breakfast on bus provided by SFAF.

8:30 AM Depart Roland Martin Marina hotel; travel to sugarcane fields.

9:00 AM – 12:00 PM Tour Sugarcane Field operations and harvesting, Scott Bearden, precision ag manager

with U. S. Sugar, will discuss compliance of worker protection standards, burning regulations, pesticide and herbicide issues and other Federal regulations that have an impact on the cost and procedures of farming sugarcane. Gracelyn Byrd explained how drones are used in the agricultural fields. A stop was made at a pump station for

discussion regarding water quality standards.

South Florida Agricultural Foundation

Itinerary – Page 2 2021 Congressional Staff Tour October 12-15, 2021

12:00 – 12:45 PM	Picnic lunch at Clewiston Civic Park provided by SFAF. Presentation about Clewiston's agricultural history during lunch.
12:45 – 1:00 PM	Travel to U. S. Sugar Mill and Refinery, Clewiston.
1:00 – 3:00 PM	Arrive at U. S. Sugar Corp. Mill and Refinery for tour of sugarcane processing procedures led by Ryan Duffy, Dir. of Corporate Communications, U. S. Sugar. Discussion will include compliance with OSHA and federal air quality standards, while the refinery will focus on FDA food safety and labeling issues. Tour of packaging facilities.
3:00 – 3:15 PM	Depart mill, travel to Roland Martin Marina Marina hotel, prepare for citrus tour and dinner presentation.
4:30 PM	Depart hotel, drive to Southern Gardens Citrus in Clewiston.
4:45 – 5:45 PM	Southern Gardens Citrus grove stop, Jim Snively, Vice President of Citrus Groves, will
	discuss citrus greening, hurricanes and other issues destructive to citrus crops, and how they work with the USDA's APHIS (Animal and Plant Health Inspection Service) to develop new citrus varieties and combat citrus diseases.
6:00 – 6:30 PM	Arrive at Swindle Farms in Clewiston for welcome reception and opportunity to speak one-on-one with local farmers who grow sugarcane, corn, green beans, kale and broccoli. This is an actual working sugarcane farm owned by an independent grower.
6:35 – 9:00 PM	Working dinner where Judy Sanchez, Sr. Dir. of Corporate Communications, U.S. Sugar, and member of the Agricultural Technical Advisory Committee for Trade in Sweeteners and Sweetener Products, will give a presentation on American Farm Policy & Trade, discussing the farm bill, NAFTA and other trade issues. SFAF Board President Ardis Hammock will introduce the independent farmers present and each will speak 5-10 minutes on the history of their farm and the produce they grow, showcasing the diversity of crops produced in the area. Staffers will be formally introduced to all the farmers. SFAF will purchase steaks cooked by Hendry County Cattlemen's Association who will discuss
9:00 PM	the importance of the cattle industry in Florida. Approximately two hours will be spent on the listed activities and presentations. Return to Roland Martin Marina hotel.

Thursday, Oct. 14, 2021

8:30 AM Depart Roland Martin Marina hotel.	
8:30 – 9:00 AM Travel to Belle Glade to A. Duda & Sons.	
9:00 – 10:30 AM Tour of A. Duda & Sons led by Sam Jones, General Manager, showcasing the	•
operations where celery, radishes, lettuce and other produce is grown. The	ne group will go
out into the field and observe the harvesting of celery while discussing foo workforce issues.	od safety and
10:30 - 10:45 AM Travel to Tellus Products, also in Belle Glade.	
10:45 AM - 12:00 PM Meet Matt Hoffman, President of Sugarcane Growers Co-Op to tour Tellus packaging company that recycles leftover sugarcane fiber from the sugar n and converts it to packaging and foodservice products such as plates, bowl containers. Tellus runs partially on renewable biomass power provided fro mill and solar energy, making it an extremely efficient and environmentally manufacturing facility.	milling process vls and take-out om the sugar
12:00 – 1:00 PM Drive to Bedner's Farm Fresh Market in Western Boynton Beach.	

South Florida Agricultural Foundation Itinerary – Page 3 2021 Congressional Staff Tour October 12-15, 2021

1:00 PM	Arrive at Bedner's Farm Fresh Market, one of the few remaining family owned and operated farmer's markets in South Florida, bringing fresh produce to customers from the
	farm, grown right outside their back door.
1:15 – 1:45 PM	Working lunch provided by SFAF purchased from local farms. Marie Bedner will give an overview of Bedner's farming operations and explain how Covid changed Bedner's business plan from u-pick to pick up boxes and how much food went to waste during the
	initial Covid lockdown. She will introduce farmers who will participate in the roundtable
	discussions.
1:45 – 2:30 PM	Tour of Bedner's U-Pick farm on tractor-pulled wagon in fields of strawberries, peppers and tomatoes adjacent to the Everglades. David Legg, an educator/tour guide, will explain just how much of the earth's surface is available for farming, highlighting how important
	even small farms such as theirs is and how a farm can co-exist next to a federal water refuge, following the regulations required and still provide a safe affordable food supply.
2:30 – 3:30 PM	One-on-one roundtable discussion with farmer members of Florida Farm Bureau's eastern
2.30 3.30 1 101	Palm Beach County region moderated by Eva Webb, Assistant Director Field Services,
	Florida Farm Bureau Federation. Farmers representing sweet corn, green beans, peppers,
	tomatoes and other vegetables, nursery operations and agricultural research will discuss
	issues with federal pest management regulations, H2A worker programs, wage and labor compliance, NAFTA and how farming is impacted by state and federal issues.
3:45 – 4:30 PM	Travel to Canopy by Hilton Hotel, West Palm Beach.
4:45 – 5:00 PM	Check in at Canopy by Hilton Hotel, West Palm Beach, prepare for dinner and evening program.
6:45 PM	Meet in hotel lobby.
6:45 – 7:00 PM	Board bus and depart for dinner.
7:00 – 9:00 PM	Working dinner at The Butcher Shop, West Palm Beach, local scratch-made food
	restaurant. Palm Beach County Commissioner Melissa McKinlay, who represents the area
	where the western county farms and some of the eastern farms are located, will discuss
	the importance of agriculture as an economic driver for Palm Beach County. Erin Moffet, Federal Affairs Director, Florida Department of Agriculture and Consumer Services will
	speak about the importance of the Everglades Agricultural Area to the State of Florida and
	the challenges the state has coordinating with federal agricultural regulations.
	Approximately one and a half hours will be spent on the listed activities and
	presentations.
9:00 PM	Return to Canopy by Hilton Hotel.

Friday, Oct. 15, 2021

8:00 – 9:15 AM	Working breakfast at hotel. Ardis Hammock leads an overview discussion of ag operations tours from the previous days and how they are all interconnected as the South Florida agricultural industry. Contact information for all speakers distributed.
9:15 - 9:30 AM	Check out of hotel and load bus for airport.
9:30 AM	Bus departs
9:30 AM - 10:00 AM	Travel to Palm Beach International Airport
11:53 AM – 2:11 PM	Depart Palm Beach International Airport Depart for Washington-Reagan National Airport
	on American Airlines nonstop Flight #AA978.
2:11 PM	Arrive Washington-Reagan National Airport.