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: Liam Tuveson 2. a. Name of Accompanying Relative: ____ b. Relationship to Traveler: Spouse Child Other (specify): ___ 3. a. Dates: Departure: October 21, 2021 Return: October 22, 2021 b. Dates at Personal Expense, if any: 4. Departure City: Washington, DC Destination: New York, NY Return City: Washington, DC 5. Sponsor(s), Who Paid for the Trip: World Vision Inc 6. Describe Meetings and Events Attended: Meetings were conducted with the U.S. Deputy Ambassador to the United Nations, representatives from the United Nations Children's Fund (UNICEF), the United Nations Population Fund (UNFPA), the World Health Organization (WHO), and the United Nations Foundation. 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 Additional Sponsor Form(s); c. **M** 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 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: June June Date: 10/26/21 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

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 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: Liam Tuveson
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: Lan Invier
Name of Signatory (if other than traveler):
For Staff (name of employing Member or Committee): Rep. Jackie Walorski
Office Address: 466 Cannon House Office Building, Washington, DC 20515
Telephone Number: 202-225-3915
Email Address of Contact Person: liam.tuveson@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 the entity, <i>and</i> 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.

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*.

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.

TRAVELER FORM

1.	Name of Traveler: Liam Tuveson			
2.	Sponsor(s) who will be paying or providing in-kind support for the trip: World Vision Inc			
3.	City and State OR Foreign Country of Travel : New York, New York			
4.	a. Date of Departure: October 21 Date of Return: October 22			
	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:			
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. As a legislative assistant, my policy responsibilities include women's issues globally, which will be discussed on this trip. This trip will provide education and information that I will use in decision-making and providing recommendations to my member of Congress.			
9. 10	Yes No Is the traveler aware of any registered federal lobbyists or foreign agents involved planning, organizing, requesting, or arranging the trip? For staff travelers, to be completed by your employing Member:			
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL			
di: tra	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 Weller Waller & Date $\frac{q}{20/20}$			

SPONSOR POST-TRAVEL DISCLOSURE FORM

Original	Amendmen
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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.

rep	oay the trip expense	s.			
NO		•	•	ect to criminal pros	ecution pursuant to 18 U.S.C. § 1001.
1.	Sponsor(s) who paid for the trip: World Vision Inc				
2.	Travel Destination	n(s): New York, New Y	ork		
3.	Date of Departure	: October 21	Date o	of Return: Octobe	er 22
4.		er(s): Liam Tuveson			
	Note: You may list	more than one traveler of	n a form only if <i>all</i> i	nformation is <i>idei</i>	ntical for each person listed.
5.	Actual amount of	expenses paid on behalf of	of, or reimbursed to,	each individual n	amed in Question 4:
		Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)
	Traveler	\$357 - Train - \$236 SUV in NYC - \$121	\$254.81	\$165.20	\$111.93 - Room rental and AV
	Accompanying Family Member				
6.		connected to the trip were strue by checking box.	e for actual costs inc	urred and not a pe	er diem or lump sum payment.
Ιc	ertify that the infor	mation contained in this	form is true, comp	lete, and correct t	to the best of my knowledge.
Sig	nature: Lisa B	os D	igitally signed by Lisa B ate: 2021.10.25 15:45:٤		e: <u>10/25/2021</u>
Na	me: Lisa Bos			Titl	e: Director of Government Relations
Or	ganization: World	Vision Inc			
	I am an officer of	the above-named organiz	zation. Signify state	ment is true by ch	ecking box.
Ad	Idress: 300 I Street	NE, Washington DC 20	002 Ibos	@worldvision.org	
En	nail:			Telephon	e: (202) 294-5955

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.

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 Six Bib	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:

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 Six Bib	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 15, 2021

Mr. Liam Tuveson Office of the Honorable Jackie Walorski 466 Cannon House Office Building Washington, DC 20515

Dear Mr. Tuveson:

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 21 to 22, 2021, sponsored by World Vision Inc.

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 Michael Guest Acting Ranking Member

TED/MG:smm

Staff Name	Gender	Office
Tier 1		
Meghan Gallagher (committee staff)	F	HFAC Minority
Anna Dietderich (FP LA)	F	Sen. Murkowski (R-AK)
Brandt Anderson (FP LA)	M	Sen. Young (R-IN)
Molly Joseph (FP LA)	F	Rep. Wagner (R-MO)
Will Green (New FP LA)	M	Sen. Rubio (R-FL)
Nathan Heiman (LD, FP, Women's Issues)	M	Sen. Moran (R-KS)
Nate Riggins (FP LA)	M	Rep. Andy Kim (D-NJ)
Brandon Mendoza	M	Rep. Jacobs (D-CA)
Sophie Jones (FP LA)	F	Rep. Jacobs (D-CA)
Abbie Killian (LA, Women's Issues)	F	Rep. Allred (D-TX)
Will Rogers (Deputy LD, FP)	M	Sen. Schatz (D-HI)
Salvador Ortega (FP LA)	M	Sen. Boozman (R-AR)
Maggie Miller (LC Women's Issues, Abortion)	F	Sen. Ernst (R-IA)
Sarita Vanka (committee staff)	F	SFOPS minority
Rachel Emmons (LA Women's Issues)	F	Rep. Perry (R-PA)
Tier 2		
Mechelle Philip (LA, women's issues)	F	Rep. Young Kim (R-CA)
Colin Timmerman	M	Rep. Young Kim (R-CA)
Megan Ruane (LA, FP, Women's Issues)	F	Rep. Dean (D-PA)
Julian Fleischman (SLA, FP)	M	Rep. Meijer (HFAC)
Hunt VanderToll (LD, FP)	M	Andy Barr (R-KY)
Caitriona Rafferty (Women's Issues LA)	F	Rep. Waltz (R-FL)
Bubba White (LA, FP)	M	Rep. Guest (R-MS)
Carter Thompson	M	Sen. Coons (D-DE)
Alexandra "Allie" Davis (LA, Approps)	F	Sen. Coons (D-DE)
Michael DeFilippis (LD, FP)	M	Rep. Malliotakis (R-NY)
Jimmy Stringer (Senior Policy Advisor, FP)	M	Sen. Hyde-smith (R-MS)
Dana Richter (Senior Policy Advisor, health)	M	Sen. Capito (R-WV)
Maggie Angel (LA, FP)	F	Sen. Durbin (D-IL)
Daphne McCurdy (FP Adviser)	F	Sen. Merkley (D-OR)
Will Strother (Senior LA, FP)	M	Rep. Burchett (R-TN)
Tier 3		
Sam Trizza (LC, FP)	М	Sen. Inhofe (R-OK)
Lauren Canfield (LA, FP)	F	Sen. Tillis (R-NC)

Robert Zarate (NS advisor)	M	Sen. Hagerty (R-TN)
Mike Lucier (LD, FP)	M	Rep. Wexton (D-VA)
Liam Tuveson (LA, FP, Women's Issues)	M	Rep. Walorski (R-IN)
Emma Norvell (acting LD)	F	Rep. Houlahan (D-PA)
Jessica Elledge (Senior Adviser, FP)	F	Sen. Murphy (D-CT)
Adriianna Lagorio (Senior LA, FP Women's Issues)	F	Rep. Herrera Beutler (R-WA)
Morgan Murphy (LA, FP)	F	Sen. Tuberville (R-AL)
Josh Altman (LA, FP)	M	Sen. Ossoff (D-GA)
Naomi Plasky (LA, Health)	F	Sen. Warnock (D-GA)
Megan Reiss (policy advisor, NS, FP)	F	Sen. Romney (R-UT)

Party	Relevant Committee(s)	Email
Republican	RM, HFAC	Meghan.Gallagher@mail.house.gov
Republican	Senate Appropriations	Anna_Dietderich@murkowski.senate.gov
Republican	SFRC	brandt_anderson@young.senate.gov_
Republican	HFAC	molly.joseph@mail.house.gov
Republican	SFRC	will_green@rubio.senate.gov
Republican	SFOPS	nathan_heiman@moran.senate.gov_
Democrat	HFAC, IO subcommittee	nathan.riggins@mail.house.gov_
Democrat	HFAC, IO subcommittee	Brandon.Mendoza@mail.house.gov
Democrat	HFAC, IO subcommittee	sophie.jones@mail.house.gov
Democrat	HFAC	abbie.killian@mail.house.gov
Democrat	SFRC	will rogers@schatz.senate.gov
Republican	Appropriations	salvador_ortega@boozman.senate.gov
Republican	Senate Ag, Armed Services	maggie_miller@ernst.senate.gov
Republican	SFOPS	sarita_vanka@appro.senate.gov
Republican	HFAC	rachel.emmons@mail.house.gov
Republican	HFAC	mechelle.philip@mail.house.gov
Republican	HFAC	colin.timmerman@mail.house.gov
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Status

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World Vision NYC Staff Learning Trip:

October 21, 2021

2:50 p.m. – Amtrak Acela Departs Union Station. Pre-reads available to review on train.

5:49 p.m. – Arrival at Moynihan Train Hall, New York City

6:00 p.m. – 6:30 p.m. – Transit to hotel and check in Westin New York Grand Central 212 East 42nd Street New York NY 10017

7:00 p.m. – 9:00 p.m. – Working welcome dinner (at hotel): The Work of the United Nations in Addressing the Needs of Women and Children. Participants to include representatives of World Vision UN Office, UNFPA, UNICEF, UN Foundation, UN Women.

Overnight – Westin New York Grand Central

October 22, 2021

8:00 a.m. - Meet in hotel lobby, room check out

8:30 a.m. – 9:45 a.m. – Working breakfast with USUN Mission. Discussion of USUN role and priorities on women and girls, perhaps with a focus on humanitarian contexts like Afghanistan.

10:00 a.m. - 11:30 a.m. - Presentations from UNFPA.

Presentation: Saving Women's Lives: UNFPA Stories from the Field Presentation: Myths and Realities: UNFPA's Mandate and Mission

11:30 a.m. – 12:15 p.m. – United Nations tour and accompanying briefing

12:30 p.m. – 2:00 p.m. – Working lunch at United Nations Delegates Dining Room Discussion topic: Building a Healthier World: The Power of Immunizations

2:00 p.m. – Depart UN for Moynihan Station

3:00 p.m. – Depart on Acela back to DC

6:00 p.m. – Arrival in DC

EMPLOYEE POST-TRAVEL DISCLOSURE FORM

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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: Liam Tuveson 2. a. Name of Accompanying Relative: ____ OR None b. Relationship to Traveler: Spouse Child Other (specify): 3. a. Dates: Departure: October 21, 2021 Return: October 22, 2021 b. Dates at Personal Expense, if any: 4. Departure City: Washington, DC Destination: New York, NY Return City: Washington, DC 5. Sponsor(s), Who Paid for the Trip: World Vision Inc 6. Describe Meetings and Events Attended: Meetings were conducted with the U.S. Deputy Ambassador to the United Nations, representatives from the United Nations Children's Fund (UNICEF), the United Nations Population Fund (UNFPA), the World Health Organization (WHO), and the United Nations Foundation. 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 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 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. diam Juve Date: 11/04/2021 Signature of Traveler: 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. Jacki Walves K. 11/4/2021 Name of Supervising Member: Rep. Jackie Walorski

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