



U.S. House of Representatives COMMITTEE ON ETHICS

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: Robert Andrew Feeley
2. a. Name of Accompanying Relative: _____ OR None
 b. Relationship to Traveler: Spouse Child Other (specify): _____
3. a. Dates: Departure: January 7, 2022 Return: January 9, 2022
 b. Dates at Personal Expense, if any: _____ OR None
4. Departure City: Washington, DC Destination: Phoenix, AZ Return City: Washington, DC
5. Sponsor(s), Who Paid for the Trip: National Railroad Construction & Maintenance Assn.
6. Describe Meetings and Events Attended:
 I was part of a Congressional panel, and attended informal events with NRC members to discuss Committee and Congressional activities and learn about NRC's issues.
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 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: Robert Andrew Feeley Date: 01/10/2022

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: Rep. Sam Graves Date: 1/10/22

Signature of Supervising Member: [Signature]



U.S. House of Representatives

COMMITTEE ON ETHICS

SPONSOR POST-TRAVEL DISCLOSURE FORM

Original Amendment

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip *within ten days of their return*. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

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

1. Sponsor(s) who paid for the trip: National Railroad Construction and Maintenance Association
2. Travel Destination(s): Phoenix, AZ
3. Date of Departure: 1-7-22 Date of Return: 1-9-22

4. Name(s) of Traveler(s): Robert Andrew Feeley

Note: You may list more than one traveler on a form only if *all* information is *identical* for each person listed.

5. Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in Question 4:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)
Traveler	644.81	\$518.00 (\$259 for 2 nights)	\$125.00	
Accompanying Family Member				

6. All expenses connected to the trip were for actual costs incurred and not a *per diem* or lump sum payment. Signify statement is true by checking box.

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

Signature: Michael McGonagle Date: 1-11-22

Name: Michael McGonagle Title: Sr. Director of Operations

Organization: National Railroad Construction and Maintenance Association

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

Address: 80 M Street SE, Washington, DC 20003

Email: mmcgonagle@nrcma.org Telephone: 703-772-4794

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.



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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: Robert Andrew Feeley

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: _____

Name of Signatory (if other than traveler): _____

For Staff (name of employing Member or Committee): Transportation & Infrastructure Committee - Republican Office

Office Address: 2164 Rayburn House Office Building

Telephone Number: (202) 430-1483

Email Address of Contact Person: drew.feeley@mail.house.gov

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

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

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

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



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COMMITTEE ON ETHICS

TRAVELER FORM

1. Name of Traveler: Robert Andrew Feeley
2. Sponsor(s) who will be paying or providing in-kind support for the trip:
National Railroad Construction & Maintenance Association
3. City and State OR Foreign Country of Travel : Phoenix, Arizona
4. a. Date of Departure: January 7, 2022 Date of Return: January 9, 2022
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 *Primary Trip Sponsor Form* (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:
It is a cross-country trip that likely will require flying in late for an early morning event, so two nights would better accommodate the schedule.
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 Republican Staff Director of the Committee on Railroads, Pipelines and Harzardous Materials, I was invited to address the NRC's members as part of a panel discussing rail-related issues.
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

I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.

Signature of Employing Member

Date 12/14/21



U.S. House of Representatives

COMMITTEE ON ETHICS

PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a *Traveler Form* at least 30 days before the start date of the trip. The trip sponsor should *NOT* submit the form directly to the Committee. The Committee website (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1. Sponsor who will be paying for the trip:

National Railroad Construction and Maintenance Association

2. I represent that the trip will not be financed, in whole or in part, by a registered federal lobbyist or foreign agent. Signify that the statement is true by checking box.

3. Check only one. I represent that:

a. The primary trip sponsor has not accepted from any other trip 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 addendum on page 4

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

6. Date of departure: 1-7-22 Date of return: 1-9-22

7. a. City of departure: Washington, DC

b. Destination(s): Phoenix, AZ

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. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist / foreign agent involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations.

9. Check only one of the following:

a. I checked 8(a) or (b) above: 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:

see addendum on page 4



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10. Attached is a detailed agenda of the activities House invitees will be participating in during the travel (i.e., an hourly description of planned activities for trip invitees). *Indicate agenda is attached by checking box.*
11. *Check only one of the following:*
- a. I represent that a registered federal lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip. *Signify that the statement is true by checking box;* OR
- b. *Not Applicable.* Trip sponsor is a U.S. institution of higher education.
12. For *each* sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip *and* its role in organizing and/or conducting the trip:

The NRC is a trade association that represents rail construction and maintenance contractors and is interested in rail-related policy and legislation that will be considered in the 117th Congress. The NRC also organizes the conference.

13. *Answer parts a and b. Answer part c if necessary:*

- a. Mode of travel: Air Rail Bus Car Other (specify: _____)
- b. Class of travel: Coach Business First Charter Other (specify: _____)
- c. If travel will be first class, or by chartered or private aircraft, explain why such travel is warranted:

14. I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). *Signify that the statement is true by checking 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:

1) Detail the cost *per day* 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: JW Marriott Desert Ridge City: Phoenix, AZ Cost Per Night: 259/night

Reason(s) for Selecting: Location of conference

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.*



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18. Total Expenses for each Participant:

<input type="checkbox"/> Actual Amounts	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
<input checked="" type="checkbox"/> Good Faith Estimates			
For each Member, Officer, or Employee	Flight ~ \$700 Ground ~\$40	Hotel \$520 plus tax	Meals ~\$125
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	n/a	
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: Michael McGonagle Date: 12/22/2021
 Name: Michael McGonagle Title: Sr. Director of Operations
 Organization: National Railroad Construction and Maintenance Association
 Address: 80 M Street SE, Washington, DC 20003
 Email: mmcgonagle@nrcma.org Telephone: (202) 975-0365

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:

1015 Longworth House Office Building
Washington, D.C. 20515

ethicscommittee@mail.house.gov | 202-225-7103
More information and forms available at ethics.house.gov

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



ONE HUNDRED SEVENTEENTH CONGRESS

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

December 29, 2021

Mr. Robert Feeley
Committee on Oversight & Government Reform
2157 Rayburn House Office Building
Washington, DC 20515

Dear Mr. Feeley:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Phoenix, Arizona, scheduled for January 7 to 9, 2022, sponsored by National Railroad Construction and Maintenance Association.

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.

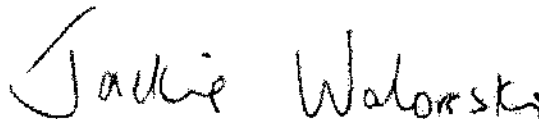
You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you 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,

Handwritten signature of Theodore E. Deutch in black ink.

Theodore E. Deutch
Chairman

Handwritten signature of Jackie Walorski in black ink.


Jackie Walorski
Ranking Member

TED/JW:tn

2022 NRC Conference Program and Agenda – Feeley






Robert Andrew Feeley Travel Itinerary (estimated flights, as he's waiting for Ethics to approve the trip prior to flight purchase):


Arrival:

 **Departure - Fri, Jan 7** **293 kg CO₂**
-21% emissions **Select flight** **\$325**
round trip


4:59 PM - Ronald Reagan Washington National Airport (DCA)
Travel time: 5 hr 25 min

8:24 PM - Phoenix Sky Harbor International Airport (PHX)
Aircraft: Embraer Airbus A320neo - AA 3028

-  Average legions (30 kg)
-  WIFI
-  In-flight power & USB outlets
-  Stream media to your device
-  Carbon emissions estimate: 293 kg






 Prices are currently typical for your trip.

Departure:

 **Return - Sun, Jan 9** **309 kg CO₂**
-27% emissions **Select flight** **\$519**
round trip

2:24 PM - Phoenix Sky Harbor International Airport (PHX)
Travel time: 3 hr 11 min

8:35 PM - Ronald Reagan Washington National Airport (DCA)
Aircraft: Embraer Airbus A321neo - AA 3038

-  Average legions (20 kg)
-  WIFI
-  In-flight power & USB outlets
-  Stream media to your device
-  Carbon emissions estimate: 309 kg

Saturday, January 8, 2022

Time	Event	Location
7:00am – 1:00pm	Registration	Foyer between Grand Canyon and Grand Sonoran
7:30am – 7:55am	CSX's 2022 Capital Program and Opportunities for Contractors and Suppliers Ed Sparks, Chief Engineer - Bridges, Design & Construction (confirmed) Sponsored by: <i>TranSystems</i>	Grand Sonoran E – G
7:55am – 8:20am	LOSSAN 2022 Capital Plan and Other Opportunities to Expand State Supported Routes Donna DeMartino, Managing Director, LOSSAN Rail Corridor Agency (confirmed)	Grand Sonoran E – G

	Sponsored by:	
8:20am – 8:45am	<p style="text-align: center;">Railroad Government Affairs Panel: Transportation Legislation and Policy Priorities in the 117th Congress and Beyond</p> <p style="text-align: center;"><u>Moderator</u> Matt Ginsberg, President, TGA Association Management Solutions (NRC's lobbying firm)</p> <p style="text-align: center;"><u>Panelists</u> Adrian Arnakis, SVP of Government Affairs, AAR (confirmed) Printz Bolin, VP – External Relations, UP (confirmed) Robert Andrew Feeley, Staff Director, for the Subcommittee on Railroads, Pipelines, and Hazardous Materials (Invited) Laura McNichol, SVP Government and Industry Relations, Watco (confirmed) Mike Smythers, VP Federal Government Affairs, BNSF (confirmed) David Woodruff, AVP, Head U.S. Public & Government Affairs, CN (confirmed)</p> <p style="text-align: center;">Sponsored by: TGA AMS, LLC</p>	Grand Sonoran E – G

Saturday, January 8, 2022

Time	Event	Location
8:45am – 9:10am	<p style="text-align: center;">NRC Special Awards Presentation <i>See pages xx-xx for more details</i></p> <p style="text-align: center;">Sponsored by:</p>	Grand Sonoran E – G
9:10am – 9:35am	<p style="text-align: center;">Austin Transit Partnership Update David Couch, Project Connect Program Director (confirmed)</p> <p style="text-align: center;">Sponsored by:</p>	Grand Sonoran E – G
9:35am – 10:00am	<p style="text-align: center;">FRA Update FRA Deputy Administrator Amit Bose (invited)</p>	Grand Sonoran E – G

10:00am – 10:25am	<p>KCS's 2022 Capital Program and Opportunities for Contractors and Suppliers Manny Loureiro, VP and Chief Engineer (confirmed)</p> <p>Sponsored by: <i>Wilson & Company</i></p>	Grand Sonoran E – G
10:25am – 10:50am	<p>Montana Rail Link's 2022 Capital Program and Opportunities for Contractors and Suppliers Joe Racicot, VP of Admin and Legal Counsel (confirmed)</p> <p>Sponsored by:</p>	Grand Sonoran E – G
11:15am – 12:05pm	<p>The Role of Equity Companies in the Rail Contracting Market Tony Hatch, Senior Transportation Analyst, ABH Consulting (confirmed) and Nathan Irwin, Director, Greenbriar Equity Group (confirmed)</p> <p>Sponsored by:</p>	Grand Sonoran E – G
12:05pm – 12:30pm	<p>Patriot Rail's 2022 Capital Program and Opportunities for Contractors and Suppliers Scott Bannwart, VP of Engineering (confirmed)</p> <p>Sponsored by:</p>	Grand Sonoran E – G

Time	Location	Location
12:55pm – 1:05pm	Concluding comments from NRC outgoing Chairman Jim Hansen and NRC incoming Chairman Steve Bolte	Grand Sonoran E – G
5:00pm – 7:00pm	<p>Finale Reception Agenda: The reception is related to Mr. Feeley's official duties as well. The reception is intended for all speakers and panelists (of which Mr. Feeley is a panelist) to interact with conference attendees. This will be a great way for Mr. Feeley to interact and meet conference attendees that operate in the railroad space. This is a good opportunity for Mr. Feeley to learn firsthand more about the issues pertinent to his subcommittee assignment.</p>	Sunset Lawn

7:00pm – 9:00pm	<p style="text-align: center;">L.B. Foster Arizona Sports Party</p> <p>The reception is related to Mr. Feeley's official duties as well. The reception is another opportunity for each speaker and panelist (of which Mr. Feeley is a panelist) to interact with conference attendees. This will be another great opportunity for Mr. Feeley to interact and meet conference attendees that operate in the railroad space. This is a good opportunity for Mr. Feeley to learn firsthand more about the issues pertinent to his subcommittee assignment.</p>	Wildflower Ballroom & Terrace
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Additional Questions addressed below:

If there are any officially-connected activities between 1:05 pm and 5:00 pm, please add them to the agenda, along with 1-2 sentences explaining the officially-connected purpose of those activities.

There are no official activities for the conference between 1:05pm and 5:00pm.

For trips at a private sponsor's expense where 2 nights of lodging is offered by the sponsor and requested by the traveler, we are typically looking for a full day of officially-connected activities. A full day generally consists of between 6-8 hours of activities. Purely recreational activities do not count toward this 6-8 hour threshold. Without additional information concerning the 1:05 pm-5:00 pm gap, and the two items below, we currently count approximately 4 hours of officially-connected activity.

The general session which Mr. Feeley is participating in (highlighted above on page 2) officially runs from 7:30am until 1:05pm (5.5 hours). Mr. Feeley intends to participate the full timeframe of 7:30am to 1:05pm. The general session is a good educational opportunity for Mr. Feeley to become more versed in transportation issues pertinent to his subcommittee assignment. He will hear from FRA Deputy Administrator Amit Bose, Class I, and Class II railroads on a range of topics important to them such as capital expenditure plans, ESG efforts, and other important topics to the industry.

- a. The reception is related to Mr. Feeley's official duties as well. The reception is intended for all speakers and panelists (of which Mr. Feeley is a panelist) to interact with conference attendees. This will be a great way for Mr. Feeley to interact and meet conference attendees that operate in the railroad space. This is a good opportunity for Mr. Feeley to learn firsthand more about the issues pertinent to his subcommittee assignment.
- b. There is no official dinner the evening of 1-8-22.

We see that each activity on the agenda says "sponsored by". Is each sponsor listed receiving a tangible benefit, such as signage at their sponsored portion of the agenda? If not, please describe.

Each sponsor receives tangible benefits for the sponsorship. The benefits include signage at the event, and recognition on the NRC website and conference program.

Question 4: Robert Andrew Feeley, Staff Director, Subcommittee on Railroads, Pipelines, and Hazardous Materials. Mr. Feeley is the Staff Director for the Subcommittee on Railroads, Pipelines, and Hazardous Materials. This is an invitation to a rail conference. The NRC Conference is a good opportunity for Mr. Feeley to become more versed in transportation issues pertinent to his subcommittee assignment.

Question 9d: House attendee will arrive Friday and has scheduled activities beginning Saturday morning. Attendee would need to take a red-eye flight to Phoenix in order to make it and participate in time for the activities on the 8th if unable to stay two nights.