



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](mailto: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: Alex Ferro
2. a. Name of Accompanying Relative: \_\_\_\_\_ OR None
- b. Relationship to Traveler:  Spouse  Child  Other (specify): \_\_\_\_\_
3. a. Dates: Departure: 03.03.2022 Return: 03.05.2022
- b. Dates at Personal Expense, if any: \_\_\_\_\_ OR None
4. Departure City: Washington, DC Destination: San Antonio, TX Return City: Washington, DC
5. Sponsor(s), Who Paid for the Trip: Republican Main Street Partnership
6. Describe Meetings and Events Attended:  
Please see attached trip itinerary

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:  Date: 03/18/2022

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. Carlos Gimenez Date: 03.18.2022

Signature of Supervising Member: 



**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: Republican MainStreet Partnership
2. Travel Destination(s): San Antonio, TX
3. Date of Departure: March 3, 2022     Date of Return: March 5, 2022
4. Name(s) of Traveler(s): Alex Ferro

*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	\$831.20	\$252	\$62	ground transportation and AV \$88
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: *Sarah Chamberlain*     Date: 03/09/2022

Name: Sarah Chamberlain     Title: President

Organization: Republican Main Street Partnership

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

Address: 410 First Street SE Suite 200 Washington DC 20003

Email: *Sharon @ rmsp.org*     Telephone: (301) 814-8301

*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

1. Name of Traveler: Alejandro Ferro
2. Sponsor(s) who will be paying or providing in-kind support for the trip:  
Republican Mainstreet Partnership
3. City and State OR Foreign Country of Travel: San Antonio, TX
4. a. Date of Departure: 03.03.2022 Date of Return: 03.05.2022  
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:
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.**  
My employer, Rep. Carlos Gimenez, sits on the House Committee on Homeland Security and represents a district with one of the largest Hispanic populations in Congress. I am his Chief of Staff, and it will be valuable for me to accompany the Representative to better understand our constituents' concerns and learn how to improve our border security and immigration system.
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 02/02/2022



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# 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](http://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:  
Republican Mainstreet Partnership
2.  I represent that the trip will not be financed, in whole or in part, by a registered federal lobbyist or foreign agent. Signify that the statement is true by checking box.
3. Check only one. I represent that:
  - a.  The primary trip sponsor has not accepted from any other source, funds intended directly or indirectly to finance any aspect of the trip: OR
  - b.  The trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds: OR
  - c.  The primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities.  
If "c" is checked, list the names of the additional sponsors:
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 Members and Staffers
5. Yes  No  Is travel being offered to an accompanying family member of the House invitee(s)?
6. Date of departure: March 3, 2022 Date of return: March 5, 2022
7. a. City of departure: Washington, DC  
b. Destination(s): San Antonio, TX  
c. City of return: Washington DC or home districts
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:



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# COMMITTEE ON ETHICS

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:

Republican Main Street Partnership will be hosting an immigration policy update tour to Port of Entry location of San Antonio to study the ongoing immigration crisis and to discuss Covid's impact on the enforcement process.

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):

Breakfast - \$14, lunch \$20 Dinner \$26

2) Provide the reason for selecting the location of the event or trip:

RMSP invited Members and staffers to visit the border for an immigration update

16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:

Hotel Name: The Marriott San Antonio City: San Antonio Cost Per Night: \$126

Reason(s) for Selecting: Location and favorable rate

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.*



U.S. House of Representatives  
**COMMITTEE ON ETHICS**

18. Total Expenses for each Participant:

<input type="checkbox"/> Actual Amounts <input checked="" type="checkbox"/> Good Faith Estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or Employee	\$410 based on return to DC	\$252	\$100
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	\$225	Local ground , AV and meeting materials
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: *Sarah Chamberlain* Date: 01/28/2022

Name: Sarah Chamberlain Title: President

Organization: Republican MainStreet Partnership

Address: 410 First Street SE Suite 200 Washington DC

Email: sharon@rmsp.org Telephone: (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. § 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](mailto:ethicscommittee@mail.house.gov) | 202-225-7103  
More information and forms available at [ethics.house.gov](http://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

February 28, 2022

Mr. Alejandro Ferro  
Office of the Honorable Carlos A. Gimenez  
419 Cannon House Office Building  
Washington, DC 20515

Dear Mr. Ferro:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to San Antonio, Texas, scheduled for March 3 to 5, 2022, 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.

Committee travel regulations require that you submit your complete pre-trip approval request to the Committee at least 30 days before the commencement of the trip or it will not be granted. Despite your failure to do so in this instance, we are approving your current request. However, any future requests must adhere to the 30-day requirement or they will be denied.

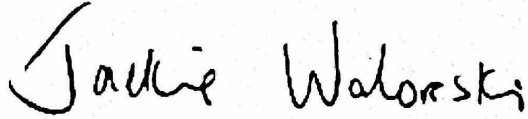
You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you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



## Congressional Educational Tour to San Antonio

### Confirmed Members and Staff

1. Congresswoman Young Kim
2. Callie Strock - Kim - Communications director
3. Congressman Carlos Gimenez
4. Alex Farro- Gimenez - Chief of Staff
5. Congressman John Curtis
6. Corey Norman - Curtis - Chief of Staff
7. Congressman Andrew Garbarino
8. Deena Tauster- Garbarino - Chief of Staff
9. Congressman Bill Huizenga
10. Todd Whiteman - Huizenga - District Director
11. Congressman David Joyce
12. Anna Alburger - Joyce - Chief of Staff
13. Congressman Dan Newhouse
14. Jessica Carter - Newhouse - Chief of Staff
15. Congresswoman Carol Miller
16. Darian David - Miller - District Director
17. Congressman Ken Calvert
18. Congressman Anthony Gonzales
19. Congressman Peter Meijer
19. Ken Monahan - Meijer - Chief of Staff
20. Congresswoman Mariannette Miller Meeks
21. Congressman Jay Obernolte



**Congressional Educational Tour  
Immigration Update  
March 3-5, 2022**

**Thursday, March 3, 2022**

Depart Washington after votes for arrival in San Antonio by 7pm

Light Dinner Upon arrival

MainStreet Briefing and Tour Agenda overview 730pm-830pm

**Friday, March 4, 2022**

Continental Breakfast at the hotel 8am-845am

Transfer to The San Antonio Border Patrol Station  
5000 N.W. Industrial Drive in San Antonio, Texas,  
Custom and Borders Patrol briefing 9am-11am

Transfer to The Central Texas Detention Facility  
Briefing with Immigration and Customs Enforcement 1115am-1230pm

Lunch 1245pm-130pm

Tour Port of Entry Locations. Briefing of POE enforcement activities  
Observe actual activities (based of safety concerns) CPB Ride Along 130pm-4pm

Transfer to the hotel 4pm-430pm

Roundtable Immigration Update Dinner 6pm-730pm

**Saturday, March 5<sup>th</sup>**

Breakfast at the hotel 8am-845am

Transfer to the Refugee & Immigration Center for Education  
Briefing on services available to the immigrant community 9am-1030am

Briefing with Enforcement and Removal  
Discussion on Covid and their enforcement challenges 1045am-12pm

Transfer to the hotel 12pm  
Program Concludes 1230pm



**Congressional Educational Tour**  
**Thursday, March 3<sup>rd</sup> to Saturday, March 5<sup>th</sup>**  
**Gonzales/Main Street Border Trip**

**Thursday, March 3<sup>rd</sup>**

- Members and staff fly out from DC to San Antonio on United at 530pm arriving 815pm
  - Light Dinner upon arrival at the hotel with a agenda briefing by Rep Gonzales' team and RMSP

**Friday, March 4<sup>th</sup>**

- 7:00 AM to 7:30AM                      **Breakfast at the hotel**
  
- 7:30AM to 10:00AM                      **Drive Members To Del Rio Sector Headquarters**  
Location: 2401 Dodson Ave., Del Rio, Texas 78840  
Notes: 160 miles,.
  
- 10:00AM to 10:45AM                      **Meet, Greet, and Overview Briefing @ Del Rio Sector Headquarters**  
Notes: Del Rio Sector Chief and staff provide intro brief on Sector activity
  
- 11:00AM to 11:50AM                      **Tour of Border Patrol Migrant Detention Facility**  
U.S. Border Patrol Del Rio Station  
2300 HWY 90 East, Del Rio, Texas 78840
  
- 12:15PM to 1:00PM                      **Border Technology Demonstration**
- 1:15PM to 2:00PM                      **CPB and ICE Officials Roundtable/ Lunch**  
Del Rio Chamber of Commerce building
  
- 2:15PM to 3:15PM                      **Tour Of Del Rio International Bridge/Port of Entry/ Pedestrian Fence**  
International Bridge, Del Rio, TX 78840  
Notes: Discuss trade, port technology, and drug interdictions  
(Press component preferred here but TBD)
  
- 3:30 PM to 6:00 PM                      **Drive Back to San Antonio (Hotel)**
  - Members freshen up for dinner
  
- 7:00 PM to 8:30 PM                      **Dinner - Roundtable Discussion on Immigration crisis and what we have learned**

**Saturday, March 5<sup>th</sup>**

- 7:00am-8:00am                      **Breakfast**
- Members to depart anytime after 10am