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: Todd Whiteman 2. a. Name of Accompanying Relative: OR None b. Relationship to Traveler: Spouse Child Other (specify): 3. a. Dates: Departure: March 3, 2022 Return: March 5, 2022 b. Dates at Personal Expense, if any: 4. Departure City: Grand Rapids, MI Destination: San Antonio, TX Return City: Grand Rapids, MI 5. Sponsor(s), Who Paid for the Trip: Republican Main Street Partnership 6. Describe Meetings and Events Attended: Meetings and events at Port of Entry location in San Antonio with the purpose of studying the ongoing immigration crisis and discuss COVID's impact on the enforcement process. 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:_ 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: William Huizenga ____ Date: 3/16/2022

Signature of Supervising Member: \(\subseteq \)
Version date 3/2021 by Committee on Ethics

TRAVELER FORM

1.	Name of Traveler: Todd Whiteman
2	Sponsor(s) who will be paying or providing in-kind support for the trip: Republican Main Street Partnership
3	. City and State OR Foreign Country of Travel : San Antonio, TX
4	. a. Date of Departure: March 3, 2022 Date of Return: March 5, 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	i. 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	S. 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. District Director. Trip is an immigration policy tour to Port of Entry location in San Antonio. Purpose is to study the ongoing immigration crisis and discuss COVID's impact on the enforcement process
	Yes No I 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.

CARD HIMITING

Data 212122



SPONSOR POST-TRAVEL DISCLOSURE FORM	Orig

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 n

to c	omply with House	rules and the Committee's quests to sponsor trips and	travel regulations.	Pailure to comply v	s, on this form for your submissio with this requirement may result i plinary action or a requirement to
	TE: Willful or knowi	ng misrepresentations on th	is form may be subjec	t to criminal prosec	ution pursuant to 18 U.S.C. § 1001.
1.	Sponsor(s) who pa	id for the trip: Republica	an MainStreet Pa	rtnership	
2.	Com Antonio TV				
3.	Date of Departure	March 3, 2022	Date of	Return: March 5	, 2022
		er(s): Todd Whiteman			
	Note: You may list	more than one traveler on	a'form only if all in	formation is ident	ical for each person listed.
5.	Actual amount of	expenses paid on behalf o	f, or reimbursed to,	each individual nar	med in Question 4:
		Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)
1.0	Traveler	\$814.02	\$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:					
Signature: 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					
Ema	Email: Sharm & LINSP-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.



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.

Co	ommittee. The Committee website (ethics house gov) provides detailed instructions for filling out the form.
110	OTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Spanson when 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:
	17 6 18 checked, list the halfes of the additional spoilsors:
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. 6.	Yes No Is travel being offered to an accompanying family member of the House invitee(s)? Date of departure: March 3, 2022 Date of return: March 5, 2022
7.	a. City of departure: Washington, DC
	b. Destination(s): SanAntonio, 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



10.	 Attached is a detailed agenda of the activities House invitees will be participating in du hourly description of planned activities for trip invitees). Indicate agenda is attached by 	ring the travel (i.e., an checking box.
11.	 Check only one of the following: a. I represent that a registered federal lobbyist or foreign agent will not accompany Hou on any segment of the trip. Signify that the statement is true by checking box; OR 	ase Members or employees
	b. Not Applicable. Trip sponsor is a U.S. institution of higher education.	
12.	2. 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 up Entry location of San Anotion to study the ongoing immigration crists and to impact on the enforcement process.	odate tour to Port of odiscuss Covid's
13.	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 v	varranted:
14.	14. III represent that the expenditures related to local area travel during the trip will be unre recreational activities of the invitee(s). Signify that the statement is true by checking the b	elated to personal or oox.
15.	15. Check only one. I represent that either:	
	a. The trip involves an event that is arranged or organized without regard to congression meals provided to congressional participants are similar to those provided to or purchase event attendees; OR	
	b. The trip involves events that are arranged specifically with regard to congressional pa	articipation.
	If "b" is checked:	k
	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 immigrat	ion update
16.	16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:	
	Hotel Name: The Marriott San Antonio City: San Antonio Cost	t Per Night: \$126
	Reason(s) for Selecting: Location and favorable rate	
	Hotel Name: City: Cos	t Per Night:
	Reason(s) for Selecting:	
		t Per Night:

Reason(s) for Selecting:

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	\$410 based on return to DC	\$252	\$100
For each Accompanying Family Member			,

		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. III 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: Short Charle	Date:	01/28/2022
Name: Sarah Chamberlain		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.

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. Todd Whiteman Office of the Honorable Bill Huizenga 2232 Rayburn House Office Building Washington, DC 20515

Dear Mr. Whiteman:

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 Thursday, March 3rd to Saturday, March 5th

Thursday, March 3rd

• 545PM

Depart on United 1202 arriving San Antonio 818pm

Transfer to the Marriott River Center

• 9PM-945PM

Mainstreet and Gonzales Team Briefing

Friday, March 4th

• 6:00 AM to 6:30AM

Breakfast - Lobby

• 6:30AM to 10:00AM

Drive Members To Del Rio Sector Headquarters

Location: 2401 Dodson Ave., Del Rio, Texas 78840

Notes: 160 miles, 2 hour 30 minutes.

• 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 2:30PM

Business Leaders Roundtable/Lunch

Del Rio Chamber of Commerce

Notes: Press Briefing

2:45PM to 3:30PM

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

• 3:40 PM to 6:40 PM

Drive Back to San Antonio (Hotel)

Saturday, March 5th

• Members Fly Back to their respective districts or Washington