EMPLOYEE POST-TRAVEL DISCLOSURE FORM  

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 giftravelreports@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: Alexa Bishopric

2. a. Name of Accompanying Relative: ____________________________ OR None □
   b. Relationship to Traveler: ☐ Spouse ☐ Child ☐ Other (specify): ____________________________

3. a. Dates: Departure: October 25 Return: October 26
   b. Dates at Personal Expense, if any: ____________________________ OR None □


5. Sponsor(s), Who Paid for the Trip: Foundation for Nuclear Studies

6. Describe Meetings and Events Attended:
   We toured Oakridge, ultra safe nuclear, and watts bar power plant.

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: Alexa Bishopric Date: 11/18/22

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: Eddie Bernice Johnson Date: 11/18/22

Signature of Supervising Member:

Version date 3/2021 by Committee on Ethics
SPONSOR POST-TRAVEL DISCLOSURE FORM

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: Foundation for Nuclear Studies

2. Travel Destination(s): Oakridge National Lab and Watts Bar Nuclear Plant, Noxville, TN

3. Date of Departure: October 25, 2022   Date of Return: October 26, 2022

4. Name(s) of Traveler(s): Alexa Bishopric, Abbey Engelman, Ashley Lund, Chris Avila, Austin Flack, John Lee, Chris Ploch

   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:

<table>
<thead>
<tr>
<th>Traveler</th>
<th>Transportation Expenses</th>
<th>Lodging Expenses</th>
<th>Meal Expenses</th>
<th>Other Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traveler</td>
<td>$549.12</td>
<td>$89</td>
<td>$103.06</td>
<td></td>
</tr>
<tr>
<td>Accompanying Family Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

6. All expenses connected to the trip were for actual costs incurred and not a per diem or lump sum payment.

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

Signature: LeeAnn Petersen   Date: 11/11/2022

Name: LeeAnn Petersen   Title: Executive Director

Organization: Foundation for Nuclear Studies

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

Address: 1323 K Street, SE #202, Washington, DC 20003

Email: leeann@foundationfornuclearstudies.org   Telephone: 202-744-6077

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.
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: Alexa Bishopric

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.

Alexa Bishopric

Digitally signed by Alexa Bishopric
Date: 2022.09.19 10:38:14 -04'00'

Name of Signatory (if other than traveler):

For Staff (name of employing Member or Committee): House Committee on Science, Space, and Technology

Office Address: 2321 Rayburn HOB Washington, DC 20515

Telephone Number: 2029405275

Email Address of Contact Person: leaann@foundationformnuclearstudies.org

☐ 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.

Version date 3/2021 by Committee on Ethics
TRAVELER FORM

1. Name of Traveler: Alexa Bishopric

2. Sponsor(s) who will be paying or providing in-kind support for the trip:
   Foundation for Nuclear Studies

3. City and State OR Foreign Country of Travel: Knoxville, Tennessee

4. a. Date of Departure: October 24th              Date of Return: October 25th
   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.
   As a Legislative Assistant for the House Science Committee, on the Energy Subcommittee, my portfolio
   encompasses research, development, demonstration, and commercial application activities at the Department of
   Energy. Oakridge National Lab is one of the Department of Energy’s 17 national labs, and it is helpful for my work
   to get a firsthand look at the activities taking place at the lab.

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 ____________

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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:
   Foundation for Nuclear Studies

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 excel sheet provided

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

6. Date of departure: October 25, 2022 Date of return: October 26, 2022

7. a. City of departure: Washington, DC
   b. Destination(s): Knoxville, TN
   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:
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 Foundation for Nuclear Studies (FNS) was founded in 2000 to educate and inform policy makers and their staff about nuclear energy, science and technology. FNS sponsors 2-4 facility tours per year to help Congressional staff understand how nuclear energy works. This particular trip is to see all the nuclear projects the Oakridge National Lab is working on.

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):
         Day one: lunch $20, dinner $50; Day two: breakfast $20, lunch $20
      2) Provide the reason for selecting the location of the event or trip:
         Knoxville is where the Oakridge National Lab is located

16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
   Hotel Name: Baymont by Wyndham Knoxville City: Knoxville, TN Cost Per Night: $97
   Reason(s) for Selecting: Affordable and convenient to the LAB
   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:**

<table>
<thead>
<tr>
<th></th>
<th>Actual Amounts</th>
<th>Good Faith Estimates</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total Transportation Expenses per Participant</td>
<td>Total Lodging Expenses per Participant</td>
</tr>
<tr>
<td>For each Member, Officer, or Employee</td>
<td>$408</td>
<td>$97</td>
</tr>
<tr>
<td>For each Accompanying Family Member</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Other Expenses** (dollar amount per item)  
Identify Specific Nature of “Other” Expenses (e.g., taxi, parking, registration fee, etc.)

<table>
<thead>
<tr>
<th></th>
<th>Other Expenses</th>
<th>Identify Specific Nature of “Other” Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>For each Member, Officer, or Employee</td>
<td></td>
<td></td>
</tr>
<tr>
<td>For each Accompanying Family Member</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>Signature: LeeAnn Petersen</th>
<th>Date: 09/15/2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: LeeAnn Petersen</td>
<td>Title: Executive Director</td>
</tr>
<tr>
<td>Organization: Foundation for Nuclear Science</td>
<td></td>
</tr>
<tr>
<td>Address: 1323 K Street, SE #202, Washington, DC 20003</td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:leeann@foundationfornuclearstudies.org">leeann@foundationfornuclearstudies.org</a></td>
<td></td>
</tr>
</tbody>
</table>

**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
Ms. Alexa Bishopric  
Committee on Science, Space, and Technology  
2321 Rayburn House Office Building  
Washington, DC 20515

Dear Ms. Bishopric:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Knoxville, Tennessee, scheduled for October 25 to 26, 2022, sponsored by Foundation for Nuclear Studies.

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,

Susan Wild
Acting Chairwoman

Michael Guest
Acting Ranking Member

SW/MG:mc
FOUNDATION FOR NUCLEAR STUDIES STAFF TRIP TO OAK RIDGE NATIONAL LABORATORY AND WATTS BAR POWER PLANT
October 25 & 26, 2022

Tuesday, October 25, 2022

7:45 AM EST Meet at the airport near the American Airlines check-in area. You will need to check-in upon your arrival at one of the kiosks or counters. You will need a government issued ID.
8:41 AM EST Flight Departs from DCA (American Airlines Flight: 5412)
10:31 AM EST Flight Arrives at TYS
10:45 AM EST Depart for Oak Ridge National Laboratory’s Main Campus
11:15 AM EST ORNL Welcome (Building 8600 & 8700) with Linsey Twardy, Protocol Officer
11:30 AM EST En Route to Historic Graphite Reactor (Building 3001)
11:45 AM EST Tour the Historic Graphite Reactor (Building 3001)
12:15 PM EST En Route via summit and Frontier supercomputers
12:30 AM EST Tour the Consortium for the Advanced Simulation of Light Water Reactors (CASL) (Building 5600 VOCC)
1:00 PM EST En route
1:15 PM EST Working Lunch Time: ORNL Advanced Reactor Technologies
1:45 PM EST En Route
2:00 PM EST Tour the Spallation Neutron Source (SNS) (Buildings 8600 & 8700)
2:30 PM EST En Route
2:45 PM EST Tour the High Flux Isotope Reactor (HFIR) and Radiochemical Engineering Development Center (REDC) (Buildings 7900, 7970 & 7972) with Alan Icenhour, Associate Laboratory Director for the Nuclear Science and Engineering Directorate (NSED)
4:00 PM EST En Route to ORNL Hardin Valley Campus
4:30 PM EST Tour the Manufacturing Demonstration Facility (MDF)
5:00 PM EST Tour National Transportation Research Center
5:30 PM EST Tour Grid Research Integration and Deployment Center (GRID C)
6:00 PM EST Depart for Baymont by Wyndham, 209 Market Pl Blvd, Knoxville, TN 37922
6:30 PM EST Arrive and Check into Baymont Hotel (+ Staffer Hotel Time)

**7:15 PM EST Meet in hotel lobby to travel to Copper Cellar (7316 Kingston Pike, Knoxville, TN)**
7:30 PM EST Working Dinner Time: TVA’s New Nuclear Program Discussion with Tim Rausch, EVP and Chief Nuclear Officer, Tennessee Valley Authority Manager of SMR Technology
9:00 PM EST Depart for Baymont Hotel | End of Day

**Wednesday, October 26, 2022**

7:30 AM EST Breakfast Window (Baymont Hotel) (+ Staffer Time)

**7:50 AM EST Meet in the hotel lobby to check out and board the bus.**

8:00 AM EST Travel to Watts Bar Nuclear Plant Training Center
9:00 AM EST Security Processing and Badging

**9:15 AM EST Welcome to WBN (Training Center Classroom 19)**

- Tony Williams, WBN Site Vice President
- Beth Jenkins, WBN Plant Manager

9:25 AM EST WBN Overview: Key Operations/maintenance team members

9:50 AM EST Break

10:00 AM EST Walk to plant and process through Access Portal

10:15 AM EST Plant tour begins in Outage Control Center

- Secure PPE in Issues Resolution Center and break into tour groups
- Walk past Maintenance shops
- Turbine Building Level 729'- Unit 1 generating equipment and Unit 1/Unit 2 dividing line
- Turbine Building Deck (Walk Unit 1/Unit 2 Turbines/Generators, balcony to see switchyard and cooling towers)
- Exit U2 side of Turbine Building (conditions permitting) and discuss: Multipurpose Building, MODS building, EQB building, Reactor Buildings,
- Tritium Consolidation Building, Spent Fuel Storage Pad, and FLEX Building
- Return to IRC
11:30 AM EST Drop off PPE, exit plant, return to Training Center Classroom 19

11:45 PM EST Lunch, Q/A with WBN leaders, Watts Bar North American Young Generation in Nuclear group

12:45 PM EST Break, prepare for departure

1:00 PM EST Depart from site and travel to TYS

2:15 PM EST Arrive at TYS

4:15 PM EST Flight Departs from TYS

6:15 PM EST Flight Arrives at DC
<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chris Avila</td>
<td>Sen. Coons</td>
<td><a href="mailto:Chris_Avilla@coons.senate.gov">Chris_Avilla@coons.senate.gov</a></td>
</tr>
<tr>
<td>Alexa Bishopric</td>
<td>Science Co</td>
<td><a href="mailto:alexa.bishopric@mail.house.gov">alexa.bishopric@mail.house.gov</a></td>
</tr>
<tr>
<td>Abbey Engleman</td>
<td>Rep. Lowen</td>
<td><a href="mailto:Abbey.Engleman@mail.house.gov">Abbey.Engleman@mail.house.gov</a></td>
</tr>
<tr>
<td>Austin Flack</td>
<td>House Energy</td>
<td><a href="mailto:Austin.Flack@mail.house.gov">Austin.Flack@mail.house.gov</a></td>
</tr>
<tr>
<td>John Lee</td>
<td>Rep. Sean</td>
<td><a href="mailto:John.Lee@mail.house.gov">John.Lee@mail.house.gov</a></td>
</tr>
<tr>
<td>Ben Kallen</td>
<td>Science Co</td>
<td><a href="mailto:Ben.kallen@mail.house.gov">Ben.kallen@mail.house.gov</a></td>
</tr>
<tr>
<td>Lance Larson</td>
<td>CRS</td>
<td><a href="mailto:LLARSON@crs.loc.gov">LLARSON@crs.loc.gov</a></td>
</tr>
<tr>
<td>Ashley Lund</td>
<td>Rep. Raja Murphy</td>
<td><a href="mailto:Ashley.Lund@mail.house.gov">Ashley.Lund@mail.house.gov</a></td>
</tr>
<tr>
<td>Matt Murphy</td>
<td>Sen. Cotton</td>
<td><a href="mailto:Matt_murphy@cottson.senate.gov">Matt_murphy@cottson.senate.gov</a></td>
</tr>
<tr>
<td>Andrew Orlebeke</td>
<td>Sen. LA</td>
<td>Marilyn <a href="mailto:Strickland@mail.house.gov">Strickland@mail.house.gov</a></td>
</tr>
<tr>
<td>Chris Ploch</td>
<td>Rep. Byron</td>
<td><a href="mailto:Chris.ploch@mail.house.gov">Chris.ploch@mail.house.gov</a></td>
</tr>
</tbody>
</table>