# 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: Ben Kane a. Name of Accompanying Relative: \_\_\_\_\_ b. Relationship to Traveler: Spouse Child Other (specify): 3. a. Dates: Departure: February 22, 2023 Return: February 23, 2023 b. Dates at Personal Expense, if any:

OR None

4. Departure City: Washington, D.C. Destination: Miami, FL Return City: Washington, D.C. 5. Sponsor(s), Who Paid for the Trip: Florida East Coast Industries 6. Describe Meetings and Events Attended: Breakfast briefing of Brightline Florida and Brightline West, with tour of Station, Operations Center and discussion of economic impact/benefits; onboard discussion of train innovations, features, guest experience; Lunch discussion with local Mayors on BL economic/business/growth impacts to their cities. Tour of RRF operations, facility, safety 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. Rep. Jimmy Comez Date: 2/27/23 Name of Supervising Member:

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

#### SPONSOR POST-TRAVEL DISCLOSURE FORM

☐ Original ☐ Amendment

exp A c trip to c the	penses or reimburse completed copy of to within ten days of comply with House	he form must be provided their return. You must ar rules and the Committee's quests to sponsor trips and	o House Members, on House Members, on House Members, on House Members, and House Members, and House Members, or House Me	fficers, or employenber, officer, or end officer, or end officer, or end of the check all boxes failure to comply	ary trip sponsor in providing travel ees under House Rule 25, clause 5. nployee who participated on the es, on this form for your submission with this requirement may result in iplinary action or a requirement to
NO	TE: Willful or knowi	ng misrepresentations on th	is form may be subjec	t to criminal prose	cution pursuant to 18 U.S.C. § 1001.
1.	Sponsor(s) who pa	id for the trip:			
2.					
3.	Date of Departure: Date of Return:				
4.	Name(s) of Travele	er(s):			
	Note: You may list	more than one traveler on	a form only if <i>all</i> in	formation is <i>iden</i>	<i>tical</i> for each person listed.
5.	Actual amount of	expenses paid on behalf of	f, or reimbursed to, o	each individual na	amed in Question 4:
		Total <b>Transportation</b> Expenses	Total <b>Lodging</b> Expenses	Total <b>Meal</b> Expenses	Total Other Expenses (dollar amount per item and description)
	Traveler				
	Accompanying Family Member				
6. I co	Signify statement i	s true by checking box.			o the best of my knowledge.
Sig	nature:			Date	::
Na	me:			Title	:
Or	ganization:				
	I am an officer of	the above-named organize	ation. Signify staten	ient is true by che	cking box.

 $Committee \ staff \ may \ contact \ the \ above-named \ individual \ if \ additional \ information \ is \ required.$ 

Email: Telephone:

If you have questions regarding your completion of this form, please contact the Committee on Ethics at 202-225-7103.

Address:

#### 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: Ben Kane
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): Rep. Jimmy Gomez
Office Address: 506 Cannon House Office Building
Telephone Number: 202-225-6235
Email Address of Contact Person: ben.kane@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.

supporting paperwork for three subsequent Congresses from the date of travel.

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

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.

# TRAVELER FORM

1.	Name of Traveler: Ben Kane
2.	Sponsor(s) who will be paying or providing in-kind support for the trip:  Florida East Coast Industries
3.	City and State OR Foreign Country of Travel: Miami, Florida
4.	a. Date of Departure: February 22, 2023 Date of Return: February 23, 2023
	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 Legislative Director for Congressman Gomez, I cover transportation and infrasturucture issues. The trip will familiarize me with the Brightline rail system in Florida and the planned Brightline West connecting Los Angeles and Las Vegas.
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
di tra	nereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my rect supervision, to accept expenses for the trip described in this request. I have determined that the above-described avel is in connection with my employee's official duties and that acceptance of these expenses will not create the pearance that the employee is using public office for private gain.
Si	gnature of Employing Member 23 Date 1/18/23

## 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 the

pro Tra	ovided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a weler Form at least 30 days before the start date of the trip. The trip sponsor should NOT submit the form directly to to mmittee. The Committee website (ethics.house.gov) provides detailed instructions for filling out the form.
	TE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Elure 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:
	Florida East Coast Industries
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 <b>ALL</b> House Members <i>and</i> employees you are inviting. <b>For each House invitee</b> , <b>provide an explanation of why the individual was invited</b> (include additional pages if necessary):  See Attached List
5.	Yes No Is travel being offered to an accompanying family member of the House invitee(s)?
6.	Date of departure: February 22, 2023 Date of return: February 23, 2023
7.	a. City of departure: Washington, D.C.
	b. Destination(s): Miami, Ft. Lauderdale, West Palm Beach, Florida
	c. City of return: Washington, D.C.
8.	Check only one. I represent that:  a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: OR
	b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: OR
	c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event <i>and</i> lobbyist / foreign agent involvement in planning, organizing, requesting, or arranging the trip was <i>de minimis</i> under the Committee's travel regulations.
9.	Check only one of the following:
	a. I checked 8(a) or (b) above; OR
	b. I checked 8(c) above but am not offering any lodging; OR
	c. I checked 8(c) above and am offering lodging and meals for one night; OR
	d. I checked 8(c) above and am offering lodging and meals for two nights. If you checked this box, explain why the second night of lodging is warranted:

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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). <i>Indicate agenda is attached by checking box</i> .				
11.	Check only one of the following:  a. I represent that a registered federal lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip. Signify that the statement is true by checking box; OR  b. Not Applicable. Trip sponsor is a U.S. institution of higher education.				
12.	For <i>each</i> sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip <i>and</i> its role in organizing and/or conducting the trip:				
	The sponsor (FECI) is the parent company of Brightline Trains and has organized this trip in conjunction with Brightline. Brightline is the first new private passenger rail system since Congress created Amtrak. Our interest is to familiarize staff with the project, its economics, operations and systems.				
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				
15.	recreational activities of the invitee(s). Signify that the statement is true by checking the box.  Check only one. I represent that either:				
	a. The trip involves an event that is arranged or organized <i>without regard</i> to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees; OR				
	b. The trip involves events that are arranged specifically <i>with regard</i> to congressional participation. If "b" is checked:				
	Detail the cost <i>per day</i> of meals (approximate cost may be provided):				
	2/23 breakfast, approx. \$16; 2/23 lunch, approx. \$17				
	<ol> <li>Provide the reason for selecting the location of the event or trip:</li> <li>it is the operational site of the Brightline system and the subject matter of the trip.</li> </ol>				
16.	Name, nightly cost, and reasons for selecting each hotel or other lodging facility:				
	Hotel Name: The Langford Hotel City: Miami, FL Cost Per Night: \$215				
	Reason(s) for Selecting: Favorable price, availability and close proximity to the rail station				
	Hotel Name: City: Cost Per Night:				
	Reason(s) for Selecting:				
	Hotel Name: City: Cost Per Night:				
	Reason(s) for Selecting:				

17. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. Signify that the statement is true by checking the box.

# 18. Total Expenses for each Participant:

Actual Amounts Good Faith Estimates	Total <b>Transportation</b> Expenses per Participant	Total Lodging Expenses per Participant	Total <b>Meal</b> Expenses per Participant
For each Member, Officer, or Employee	\$364 Air fare	\$215	\$33
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	\$75	ground bus/rail transportation		
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:	_ Date:	01/06/2023
Name: Husein Cumber	_ Title:	<b>Chief Strategy Officer</b>
Organization: Florida East Coast Industries		
Address: 700 NW 1st Avenue, Suite 1620, Miami, FL 3313	36	
Email: husein.cumber@feci.com	phone:	(904) 996-2813

#### **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:

Michael Guest, Mississippi Chairman Susan Wild, Pennsylvania Ranking Member

Dave Joyce, Ohio John H. Rutherford, Florida Andrew R. Garbarino, New York Michelle Fischbach, Minnesota

Veronica Escobar, Texas Mark DeSaulnier, California Deborah K. Ross, North Carolina Glenn F. Ivey, Maryland



# U.S. House of Representatives

COMMITTEE ON ETHICS

February 10, 2023

Mr. Benjamin Kane Office of the Honorable Jimmy Gomez 506 Cannon House Office Building Washington, DC 20515

Dear Mr. Kane:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Miami, Florida, scheduled for February 22 to 23, 2023, sponsored by Florida East Coast Industries. We remind you that, because the trip sponsor employs a federal lobbyist, you may participate in officially-connected activity on one calendar day only.

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 the reporting threshold from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. That reporting threshold is currently \$415 but is set to adjust in 2023. 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.

Thomas A. Rust Staff Director and Chief Counsel

> Kelle A. Strickland Counsel to the Chairman

David Arrojo Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515-6328 Telephone: (202) 225-7103 Facsimile: (202) 225-7392

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Michael Guest Chairman Susan Wild Ranking Member

MG/SW:amr

# Florida East Coast Industries – Brightline Intercity Passenger Rail South Florida System Delegation Visit

February 22	
1:44 pm:	Depart Washington Reagan Airport (DCA) via AA Flight 1340 (DCA to MIA)
4:32 pm:	Arrive Miami International Airport
5:00 pm:	Depart via shuttle to The Langford Hotel: 121 SE 1st Street, Miami
5:45 pm:	Arrive Langford Hotel
February 23	
8:00 am:	Depart Langford Hotel to Brightline MiamiCentral via shuttle/van
8:15 am:	Breakfast / settle into Operations Center conference room
8:30 am:	Background Briefing at MiamiCentral by Patrick Goddard, President Brightline Florida, & Sarah Watterson, President Brightline West (Overview on Brightline Florida and Brightline West systems, construction progress and economic impacts/benefits.)
9:30 am:	Tour of Brightline's MiamiCentral Station including the Operations Center Patrick Goddard & Michael Lefevre, VP of Operations (Tour includes an overview of Brightline's 9-acre multi-modal station in downtown Miami and general operations of the system, including response and safety)
10:30 am:	Board Brightline train northbound to West Palm Beach
10:48 am:	Train departs to West Palm Beach (While onboard, Brightline representatives will provide overview of Brightline innovations on train and highlight service/guest experience.)
12:00 pm:	Train arrives at Brightline's West Palm Beach Station
	(Tour of West Palm Beach station provided by Brightline representatives)
12:30 pm:	Board Uber XL to Brightline's Running Repair Facility (RRF)
12:45 pm:	Lunch and Briefing at RRF
	Guest speakers: WPB Mayor Keith James and Boca Mayor Scott Singer (Guest speakers will provide an overview of impacts Brightline has had on their cities, including economic impacts and business development)
1:45 pm:	Tour of RRF by Tom Rutkowski, Chief Mechanical Officer (Overview of operations, including train details, train operations and safety)
2:30 pm:	Depart RRF to Brightline's West Palm Beach Station via Brightline Train

Train departs for Brightline's MiamiCentral Station

Train arrives at MiamiCentral Station

2:43 pm:

4:03 pm:

4:15 pm: Shuttle departure to MIA

5:00 pm: Arrival at MIA

7:34 pm: Depart via AA Flight 2648 (MIA to DCA)

10:15pm: Arrive Washington Reagan International Airport (DCA)

## Congressional Attendees:

Alexa Fox, Legislative Assistant, Rep Jim Costa Ben Kane, Legislative Director, Rep Jimmy Gomez Ella Khorov, Legislative Assistant, Rep Tony Cardenas Jamie Thompson, Legislative Assistant, Rep Adam Schiff LaVontae Brooks, Deputy Chief of Staff, Rep Steven Horsford Mitch Moonier, Legislative Assistant, Rep Dina Titus Zac Commins, Policy Advisor, Senator Alex Padilla

## **Brightline Attendees:**

Sarah Watterson, President Brightline West Irene Skarlatos, Director of Public Affairs, Brightline West Ben Porritt, SVP Corporate Affairs, Brightline Ali Soule, VP Community Relations, Brightline Pat Clark, Asst. Chief of Safety & Security, Brightline

Stacey Rinaldi, FECI: 321-652-7337