## 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.

NC	OTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18	8 U.S.C. § 1001.
1.	Name of Traveler:	
2.	1 7 0	
	b. Relationship to Traveler: □ Spouse □ Child □ Other (specify):	
3.	a. Dates: Departure: Return:	
	b. Dates at Personal Expense, if any:	
4.	Departure City: Return City: Return City:	
5.	Sponsor(s), Who Paid for the Trip:	
6.	Describe Meetings and Events Attended:	
7.	<ul> <li>Attached to this form are <i>each</i> of the following, <i>signify that each item is attached by checking the corre</i></li> <li>a. □ a completed <i>Sponsor Post-Travel Disclosure Form</i>;</li> <li>b. □ the <i>Primary Trip Sponsor Form</i> completed by the trip sponsor <i>prior</i> to the trip, <i>including all</i> attached <i>Additional Sponsor Form(s)</i>;</li> <li>c. □ page 2 of the completed <i>Traveler Form</i> submitted by the employee; <i>and</i></li> <li>d. □ the letter from the Committee on Ethics approving my participation on this trip.</li> </ul>	
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:	
	ertify that the information contained on this form is true, complete, and correct to the best of my kn	
Się	gnature of Traveler: Date:	
I a Di	uthorized this travel in advance. I have determined that all of the expenses listed on the attached <i>Spons sclosure Form</i> were necessary and that the travel was in connection with the employee's official duties a cate the appearance that the employee is using public office for private gain.	or Post-Travel
	ame of Supervising Member: Date:	
Się	gnature of Supervising Member:	
Vei	rsion date 3/2021 by Committee on Ethics	

### SPONSOR POST-TRAVEL DISCLOSURE FORM

☐ Original ☐ Amendment

					ry trip sponsor in providing travel es under House Rule 25, clause 5.
A c	ompleted copy of t	he form must be provided	l to each House Men	nber, officer, or em	ployee who participated on the , on this form for your submission
to c	omply with House	rules and the Committee's	s travel regulations. I	Failure to comply w	rith this requirement may result in
	denial of future red ay the trip expenses		or subject the curre	nt traveler to discip	plinary action or a requirement to
-	, , ,		is form may be subjec	t to criminal prosecu	ution pursuant to 18 U.S.C. § 1001.
1.		id for the trip:		_	_
2.	Travel Destination	n(s):			
3.					
4.		er(s):			
		more than one traveler on			<i>cal</i> for each person listed.
5.	·	expenses paid on behalf o	•		<del>-</del>
		Total <b>Transportation</b> Expenses	Total Lodging Expenses	Total Meal Expenses	Total <b>Other</b> Expenses (dollar amount per item and description)
	Traveler				
	Accompanying Family Member				
6.		connected to the trip were s true by checking box.	for actual costs incu	rred and not a per o	diem or lump sum payment.
I ce	rtify that the infor	mation contained in this	form is true, comple	ete, and correct to t	the best of my knowledge.
Sign	nature:			Date:_	
Naı	ne:			Title:_	
Org	ganization:				
	I am an officer of	the above-named organize	ation. Signify statem	ent is true by checl	king 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:

## 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 tommittee. 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. lure 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:

50	
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
	2) Provide the reason for selecting the location of the event or trip:
	it is the operational site of the Brightline system and the subject matter of the trip.
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 Spe	
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 33	3136	
Email: husein.cumber@feci.com	Telephone:	(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:

#### 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: Jamie Thompson
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:Jamis Thompson
Name of Signatory (if other than traveler):
For Staff (name of employing Member or Committee): Adam B. Schiff
Office Address: 2309 Rayburn HOB
Telephone Number: 202-309-6845
Email Address of Contact Person: jamie.thompson@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, <i>and</i> 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*.

## TRAVELER FORM

1.	Name of Traveler: Jamie Thompson
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
	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 <i>Primary Trip Sponsor Form</i> (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.  The Infrastructure Investment and Jobs Act included discretionary funding for significant investments in passenger rail. This trip will offer background on the history of Bright line trains, which plans to expand with a line going from Souther California to Las Vegas, Nevada, and this trip will provide a first-hand look at our state-of-the-art trains and stations.
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	dereby 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.
Sig	gnature of Employing Member

## 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

Tro	ovided to each invited House Member, officer, or employee, who will then forward it to the Committee together with aveler Form at least 30 days before the start date of the trip. The trip sponsor should NOT submit the form directly to tommittee. The Committee website (ethics.house.gov) provides detailed instructions for filling out the form.
NO	TE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.
	dure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.
I.	Sponsor who will be paying for the trip:
2.	Florida East Coast Industries
۷.	I represent that the trip will not be financed, in whole or in part, by a registered federal lobbyist or foreign agen 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:
_	an explanation of why the individual was invited (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, 2022
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.	· ·
1.	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
	D. T ELICENCE O(C) ADDIVE DEL AIN HOLOMETTIE ATTY TOUGHTE. VIN
	c. I checked 8(c) above and am offering lodging and meals for one night; OR

-	
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 is the parent company of the intercity passenger rail system, Brightline Trains, which operates between Miami and West Palm Beach, FL. It is the 1st new private passenger rail system since Congress created Amtrak. Sponsor will familiarize staff of the project's scope, safety systems, economics and operations.
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 <i>with regard</i> to congressional participation. If "b" is checked:
	1) Detail the cost per day of meals (approximate cost may be provided):
	2/23 breakfast, approx \$16, 2/23 lunch, approx \$17
	2) Provide the reason for selecting the location of the event or trip:
	It is the operational site of the passenger rail system and the subject matter of the trip.
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. Irrepresent 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 <b>Lodging</b> Expenses per Participant	Total <b>Meal</b> Expenses per Participant
For each Member, Officer, or Employee	\$364 Air fare	\$215	\$64
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 331	36	
Email: husein.cumber@feci.com Tele	ephone:	(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

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

Ms. Jamie Thompson Office of the Honorable Adam Schiff 2309 Rayburn House Office Building Washington, DC 20515

Dear Ms. Thompson:

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.

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 Coach Bus to The Langford Hotel: 121 SE 1st Street, Miami

5:45 pm: Arrive Hotel

February 23

8:00 am: Depart Langford Hotel to Brightline Headquarters via bus

8:15 am: Breakfast / settle into room

8:30 am: Background Briefing at Brightline HQ 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.)

9:00 am: Welcome to Miami by City of Miami Mayor Francis Suarez

(Overview of Brightline impacts to the City of Miami)

9:30 am: Tour of Brightline's MiamiCentral Station including the Operations Center by 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

12:15 pm: Board shuttle to Brightline's Running Repair Facility (RRF)

12:30 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)* 

1:30 pm: Tour of RRF by Tom Rutkowski, Chief Mechanical Officer

(Overview of operations, including train details, train operations and safety)

2:00 pm: Depart RRF to Brightline's West Palm Beach Station

2:15 pm: Arrive at West Palm Beach Station

(Tour of West Palm Beach station provided by Brightline representatives)

2:48 pm: Train departs for Brightline's MiamiCentral Station

4:03 pm: Train arrives at MiamiCentral Station

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)

First Name Alex	Last Name Cisneros	<b>Title</b> Legislative Director	Office Representing Rep. Young Kim	Building 1306 Longworth House Office Building	Email alex.cisneros@mail.house.gov
Alexa	Fox	Legislative Assistant	Rep. Jim Costa	2081 Rayburn House Office Building	alexa.fox@mail.house.gov
Andrew	Geibel	Senior Legislative Assista Rep. Raul Ruiz	a Rep. Raul Ruiz	2342 Rayburn House Office Building	andrew.geibel@mail.house.gov
Ben	Kane	Legislative Director	Rep. Jimmy Gomez	506 Cannon House Office Building	ben.kane@mail.house.gov
Во	Peard	Legislative Director	Rep. Susie Lee	365 Cannon House Office Building	bowen.peard@mail.house.gov
Cody	Willming	Legislative Director	Rep. Linda Sanchez	2329 Rayburn House Office Building	cody.willming@mail.house.gov
Collin	Sabine	Legislative Assistant	Rep. Jay Obernolte	1029 Longworth House Office Building	collin.sabine@mail.house.gov
Elise	Sugarman	Senior Legislative Assista Rep. Pete Aguilar	a Rep. Pete Aguilar	109 Cannon House Office Building	elise.sugarman@mail.house.gov
Elizabeth	Barrie	Legislative Assistant	Rep. Lou Correa	2301 Rayburn House Office Building	elizabeth.barrie@mail.house.gov
Ella	Khorov	Legislative Aide	Rep. Tony Cardenas	2181 Rayburn House Office Building	ella.khorov@mail.house.gov
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## Reason for Invitation

Member represents project's California-Las Vegas expansion Member represents project's California-Las Vegas expansion

First Name	<b>Last Name</b>	Title
Alexa	Fox	Legislative Assistant
Ben	Kane	Legislative Director
Ella	Khorov	Legislative Aide
Jamie	Thompson	Legislative Assistant
LaVontae	Brooks	Deputy Chief of Staff
Mitch	Moonier	Legislative Assistant

# Office Representing Rep. Jim Costa Rep. Jimmy Gomez Rep. Tony Cardenas Rep. Adam Schiff Rep. Steven Horsford Rep. Dina Titus

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## **Reason for Invitation**

Member represents project's California-Las Vegas expansion Member represents project's California-Las Vegas expansion

## 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