EMPLOYEE POST-TRAVEL DISCLOSURE FORM

Origi	inal	Amendmen
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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.

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NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 1. Name of Traveler:	3 U.S.C. § 1001.
2. a. Name of Accompanying Relative:	OR None
b. Relationship to Traveler: Spouse Child Other (specify):	
3. a. Dates: Departure: 04/7/23 Return: 04/20/23	
b. Dates at Personal Expense, if any:	OR None
4. Departure City: Washington D. C. Destination: Chicago IL Return City: W	ashiratan "
5. Sponsor(s), Who Paid for the Trip: Health Internation and Management	cz anakcjó
6. Describe Meetings and Events Attended: Sharing to	e health
egual and amorbin work our write is involved in.	Iollso
Lesson of all the It systems, and how they create	- CONSIGNO
7. Attached to this form are each of the following, signify that each item is attached by checking the corre	sponding box:
a. a completed Sponsor Post-Travel Disclosure Form;	
b. the <i>Primary Trip Sponsor Form</i> completed by the trip sponsor <i>prior</i> to the trip, <i>including all</i> att the <i>Additional Sponsor Form(s)</i> ;	achments <i>and</i>
c. page 2 of the completed <i>Traveler Form</i> 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 kn	owledge.
Signature of Traveler: Date: Date: Date:	2/3
I authorized this travel in advance. I have determined that all of the expenses listed on the attached <i>Spons</i>	or Post-Travel
Disclosure Form were necessary and that the travel was in connection with the employee's official duties a	nd would not
create the appearance that the employee is using public office for private gain.	
Name of Supervising Member: Texti Sevel Date: 04/28/2	3
Signature of Supervising Member:	

SPONSOR POST-TRAVEL DISCLOSURE FORM Original Amendment

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within ten days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

he c	omply with House lenial of future rec y the trip expenses	quests to sponsor trips and	travel regulations. F or subject the curren	ailure to comply want traveler to discip	ith this requirement may result in linary action or a requirement to		
TON	NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.						
1. 5	Sponsor(s) who paid for the trip: Health Information and Management Systems Society (HIMSS)						
2. , 7	Travel Destination	(s): Chicago, IL		110	100		
3.]	Date of Departure	04/13/33		Return: OU 2	0 23		
4. l	Name(s) of Travele	er(s): Cameryn	B/ackme	se '			
		more than one traveler on	a form only if <i>all</i> inf	formation is <i>identic</i>	cal for each person listed.		
5. 4	Actual amount of	expenses paid on behalf of	, or reimbursed to, e	ach individual nam	ned in Question 4:		
		Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)		
	Traveler	1450.00	a 393	6 \50			
	Accompanying Family Member						
6. All expenses connected to the trip were for actual costs incurred and not a <i>per diem</i> or lump sum payment. Signify statement is true by checking box.							
I cer	tify that the infor	mation contained in this f	form is true, comple	te, and correct to t	he best of my knowledge.		
Signature: Thomas M. Leary Digitally signed by Thomas M. Leary Date: 2023.04.26 10:22:28 -04'00' Date: 04/26/2023							
Name: Thomas M. Leary Title: Senior Vice President Government Relations							
Orga	anization: Health	Information and Managen	nent Systems Socie	ty (HIMSS)			
I am an officer of the above-named organization. Signify statement is true by checking box.							
Address: 4300 Wilson Boulevard, Arlington, VA 22203-4168							
Ema	Email: tom.leary@himss.org Telephone: 571-331-2486						

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.

NOTE: 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:
	Healthcare Information and Management Systems Society (HIMSS)
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 <i>and</i> employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary):
	See additional information.
5.	Yes No Is travel being offered to an accompanying family member of the House invitee(s)?
5.	Date of departure: See additional information, Conference starts 4/17 Date of return: See additional information, conference ends 4/21
7.	a. City of departure: Washington, DC
	b. Destination(s): Chicago, IL
	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 <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:

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:
	HIMSS develops, organizes and conducts all aspects of the trip and conference. HIMSS23 is the leading healthcare conference, bringing together thought leaders from across the healthcare community, including healthcare providers, IT experts, vendors, and local, state, and federal government representatives.
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 <i>per day</i> of meals (approximate cost may be provided):
	2) Provide the reason for selecting the location of the event or trip:
16.	Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
	Hotel Name: Hilton Chicago City: Chicago, IL Cost Per Night: 131
	Reason(s) for Selecting: See additional information.
	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 Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or Employee	\$450 airfare/Uber	See additional information	See additional information
For each Accompanying Family Member			

		Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or Employee	See additional information	See additional information
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.

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19.	Ch	ecl	COP	ılν	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: Thomas M. Leary	Date: 2023.03.13 12:07:09 -04'00'	/ Date:	03/13/2023
Name: Thomas M. Leary		Title:	Senior Vice President, Government Relations
Organization: HIMSS			
Address: 4300 Wilson Boulevar	d, Arlington, VA 22203	(
Email: tom.leary@himss.org		Telephone:	(703) 562-8814
Lillall.		I	

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

David P. 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



ONE HUNDRED EIGHTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

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

April 13, 2023

Ms. Cameryn Blackmore Office of the Honorable Terri Sewell 1035 Longworth House Office Building Washington, DC 20515

Dear Ms. Blackmore:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Chicago, Illinois, scheduled for April 17 to 20, 2023, sponsored by Healthcare Information and Management Systems Society (HIMSS).

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 \$480 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,

Michael Guest

Chairman

Susan Wild Ranking Member

is later

MG/SW:amr

Additional Information

Date of departure

Monday 4/17- John Harry, Cameryn Blackmore, William Mallison

Tuesday 4/18- Jacquelyn Incerto

Wednesday 4/19- Jay Gulshen

Date of return

Thursday 4/20- John Harry, Cameryn Blackmore, William Mallison

Friday 4/21- Jacquelyn Incerto, Jay Gulshen

List of Congressional Invites

Every congressional invitee to HIMSS23 plays a pivotal role in developing healthcare and health IT policy in the House of Representatives, and we believe they stand to benefit greatly from the educational sessions and speakers presenting at our conference. In addition to the education sessions, the conference provides the opportunity to interact with, and learn about, real-world applications of healthcare technologies, and hear how policy impacts the use of technologies that improve care, expand access, and lower healthcare costs.

House of Representatives Invitees:

- Rep. Underwood (Will call in virtually)
- Rep. Davis
- Bill Mallison (VA Committee) (Accepted)
- Casey Quinn (Ways and Means Committee) (Accepted)
- Jay Gulshen (Ways and Means Committee) (Accepted)
- Jacquelin Incerto (Rep. Burgess) (Accepted)
- Cameryn Blackmore (Rep. Sewell) (Accepted)
- John Harry (VA Committee) (Accepted)
- Sara Levin (Ways and Means Committee)
- Sam West (Rep. Kelly)
- Parker Chapman (VA Committee)
- Tim Brennen (VA Committee)
- Jack DiMatteo (Rep. Underwood)
- Gordon Holzberg (Rep. Adams)
- Caleb Williamson (Rep. Davis)
- Rachel Dolin (Ways and Means Committee)
- Una Lee (Energy and Commerce Committee)
- Grace Graham (Energy and Commerce Committee)
- Crozer Connor (Rep. Thompson)
- Jackie Weinrich (Rep. Matsui)
- Abe Friedman (Rep. DelBene)

- Kate Schisler (Rep. Beyer)
- Chelsey Rice-Davis (Rep. Schrier)
- Alicia Bissonnette (Rep. Schrier)
- David Michols (Rep. Griffith)
- Amber Ray (Rep. Blunt Rochester)
- Chad Michaels (Rep. Schweikert)

Reason(s) for Selecting Hotels

HIMSS seeks bids from local hotels and negotiates with hotels adjacent to the convention center and conference center where HIMSS23 is held. Contracts are based on price, location, accessibility, and availability of rooms to accommodate congressional staff.

Total Expenses for each Participant:

Total lodging expenses per participant (\$131/night)

- John Harry- \$393
- Cameryn Blackmore- \$393
- William Mallison- \$393
- Jacquelyn Incerto-\$393
- Jay Gulshen-\$262

Total meal expenses per participant (up to \$79/day, with receipts sent in for reimbursement)

- John Harry- up to \$237
- Cameryn Blackmore- up to \$237
- William Mallison- up to \$237
- Jacquelyn Incerto- up to \$237
- Jay Gulshen- up to \$158

Other Expenses

- Government Conference Registration- waived \$925 per individual
 - o Staff: William Mallison, Jacquelyn Incerto, Jay Gulshen, John Harry, Cameryn Blackmore
- Staff in town on 4/17 also are offered access to preconference special forums- waived \$400 per individual
 - Staff: John Harry, Cameryn Blackmore
 - Total waived registration for John Harry, Cameryn Blackmore: \$1,325

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