

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: Charles Hite					
2.	a. Name of Accompanying Relative:					
3.	a. Dates: Departure: February 21, 2024 Return: February 22, 2024					
	b. Dates at Personal Expense, if any:					
4.	Departure City: Washington, DC Destination: New York City, NY Return City: Washington, DC					
5.	Sponsor(s), Who Paid for the Trip: Interactive Advertising Bureau					
6.	Describe Meetings and Events Attended: Google, NBC Universal, and Neilsen meetings					
7.	Attached to this form are <i>each</i> of the following, <i>signify that each item is attached by checking the corresponding box</i> : a. acompleted <i>Sponsor Post-Travel Disclosure Form</i> ;					
	b. the <i>Primary Trip Sponsor Form</i> completed by the trip sponsor <i>prior</i> to the trip, <i>including all</i> attachments <i>and</i> the <i>Additional Sponsor Form(s)</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. 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 knowledge. gnature of Traveler:					
Di	athorized this travel in advance. I have determined that all of the expenses listed on the attached <i>Sponsor Post-Travel</i> sclosure Form were necessary and that the travel was in connection with the employee's official duties and would not attend the appearance that the employee is using public office for private gain.					
Na	me of Supervising Member: Rep. Mike Garcia Date: 3/1/24					
Sig	nature of Supervising Member:					
last	updated 7/2023					



SPONSOR POST-TRAVEL DISCLOSURE FORM

Original A	mendmer	1
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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 in the trip within 10 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 or provided in-kind support for the trip: Interactive Advertising Bureau						
2.	Travel Destination(s	s): New York City				
3.	Date of Departure:		Date of Retu	ırn: February 22, 20	24	
4.						
	Note: You may list	more than one traveler of	on a form only if <i>all</i> info	rmation is <i>identical</i> f	or each person listed.	
5.	Actual amount of	expenses paid on behalf	of, or reimbursed to, each	individual named in	Question 4:	
		Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)	
	Traveler	All	\$167.71	\$63	\$68.40 - Amtrak	
	Accompanying Family Member	None				
	All expenses connected to the trip were for actual costs incurred and not a per diem or lump sum payment. Signify statement is true by checking box. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.					
Sig	nature: Marc Hydr	ick Di	gitally signed by Marc Hydrick ate: 2024.02.29 09:47:13 -05'00'	Date: <u>2/</u>	29/24	
Naı	Name: Marc Hydrick Title: Director, Senior Program Manager					
Or	ganization: Interac	tive Advertising Bureau				
	I am an officer	of the above-named org	anization. Signify statem	nent is true by checki	ing box.	
Ad	dress: 116 East 27	7th Street New York, N	Y 10016			
Te	lephone: (212) 380-	4700		Email: marc@ia	b.com	
	Commi	ittee staff may contact the	above-named individual if	additional information		



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 submitted at 1015 Longworth House Office Building or 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.

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. Mike Garcia

Office Address:

144 Cannon HOB

Telephone Number:

Chase.hite@mail.house.gov

Chase.hite@mail.house.gov

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 email: travel.requests@mail.house.gov.



TRAVELER FORM

Name of Traveler: Charles Hite						
2. Sponsor(s) who will be paying or providing in-kind support for the trip: Interactive Advertising Bureau						
City and State OR Foreign Country of Travel: New York, New York						
	Date of Return: 2/22/24					
b. Yes No Will you be extending the trip at you						
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:					
(I) Name of Accompanying Family Member:						
(2) Relationship to Traveler: Spouse Chil	d Other(specify):					
(3) Yes No Accompanying Family Member i	s at least 18 years of age?					
6. a. Yes No Did the trip sponsor answer "Yes" is sponsored by an entity that employs a registered for	to Question 8(c) on the <i>Primary Trip Sponsor Form</i> (i.e., travel ederal 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 attachments and Additional Sponsor Forms.						
	including departure and arrival times and identify the specific events in					
Explain why participation in the trip is connected to the should include their job title and how the activities or	e traveler's individual official or representational duties. Staff in the itinerary relate to their duties.					
Legislative Assistant for Rep. Mike Garcia ha	ndling Telecommunications Policy.					
9. Yes No Is the traveler aware of any registered planning, organizing, requesting, or arranging the t						
10. For staff travelers, to be completed by your employing	Member:					
ADVANCED AUTHOR	IZATION OF EMPLOYEE TRAVEL					
Signature of Employing Member:	Date: 2/10/24					

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's website (ethics. house.gov) provides detailed instructions for filling out the form. The Committee will notify the House invitees directly of its decision and will not notify the trip sponsors.

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. Signatures must comply with section 104(bb) of the Travel Regulations.

fut	ure trips. Signatures must comply with section 104(bb) of the Travel Regulations.
1.	Sponsor who will be paying for the trip:
	Interactive Advertising Bureau
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, services, or in-kind assistance 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 attachment titled "Appendix – IAB Feb 2024
5.	Yes No Is travel being offered to an accompanying family member of the House invitee(s)?
6.	Date of Departure: 2/21/24 Date of Return: 2/22/24
7.	a. City of departure: Washington D.C.
	b. Destination(s): New York City
	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. \[\subseteq \text{I checked 8(a) or(b) above; OR} \]
	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 the statement is true by clicking the 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 Interactive Advertising Bureau (IAB) is a trade association that represents over 700 leading media companies, brands, and technology firms responsible for selling, delivering, and optimizing digital ad marketing campaigns. The IAB furnishes educational and developmental opportunities for professionals in the media and marketing sectors, including a variety of technical trainings, and privacy legislation and legal seminars. The IAB has organized this trip.
13	Answer parts a and b. Answer part c if necessary:
13.	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 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): see attached file
	2) Provide the reason for selecting the location of the event ortrip: The IAB is headquartered in New York City. NYC is the hub of digital advertising and the best place for Congressional staff to experience all components of the industry.
16.	Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
	Hotel Name: Wyndam New Yorker City: New York, NY Cost Per Night: \$167.71
	Reason(s) for Selecting: Moderately priced accomodations in close proximity to planned activities
	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	\$200.00	\$167.71	\$63
For each Accompanying Family Member	N/A	N/A	N/A

		Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or Employee	N/A	N/A
For each Accompanying Family Member	N/A	N/A

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: Marc Hydrick		Digitally signed by Marc Hydrick Date: 2024.01.09 11:39:44 -05'00'	Date:	1/9/24
Name: Marc I			Title:	Director, Sr. Program Manager
Organization:	Interactive Advertising	Bureau		
		oor New York, NY 10016		
Email: Marc@iab.com				646-584-1713

If there are questions regarding this form, please contact the Committee on Ethics at 202-225-7103 or travel.requests@mail.house.gov.

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

Keelie Broom 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

February 13, 2024

Mr. Charles Hite Office of the Honorable Mike Garcia 144 Cannon House Office Building Washington, DC 20515

Dear Mr. Hite:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to New York, New York, scheduled for February 21 to 22, 2024, sponsored by Interactive Advertising Bureau. 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 \$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

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MG/SW:mc

Wednesday, February 21

TIME	ACTIVITY	LOCATION
1:15PM-4:44PM	Train DC > NYC	Union Station > Penn Station
5:00PM-6:00PM	Transit (walk) to hotel	Wyndham, New Yorker, 481 8 th Ave

Thursday, February 22

TIME	ACTIVITY	LOCATION	DESCRIPTION
7:00AM-8:00AM	Breakfast	Wyndham, New Yorker, 481 8 th Ave OR Bus	
8:00AM-9:00AM	Transit via charter bus		
9:00AM-11:00AM	Ad Network Meeting	Google – Manhattan Office	Google is one of the largest digital advertising networks and their presentation will focus on the role they play in the buying, selling, and serving of online advertising. This presentation is intended to educate and inform staff about the nuances of the industry, improve their understanding of the ad ecosystem, and provide them with the opportunity to ask questions of subject matter experts.
11:00AM-12:00PM	Transit + Box Lunch		
12:00PM-2:00PM	Publisher Meeting	NBC Universal – 30 Rockefeller Plaza	NBC Universal is one of the largest publishers of digital advertising and their presentation will focus on the role they play in the buying, selling, and serving of online advertising. This presentation is intended to educate and inform staff about the nuances of the industry, improve their understanding of the ad ecosystem, and provide them with the opportunity to ask questions of subject matter experts.
2:00PM-3:00PM	Transit via charter bus		

3:00PM-5:00PM	Ad Measurement Meeting	Neilsen – Flatiron District	Neilsen is one of the largest providers of audience measuement metrics for digital advertising and their presentation will focus on the role they play in the buying, selling, and serving of online advertising. This presentation is intended to educate and inform staff about the nuances of the industry, improve their understanding of the ad ecosystem, and provide them with the opportunity to ask questions of subject matter experts.
5:00PM-6:00PM	Transit + Box Dinner		
6:25PM-9:58PM	Train NYC > DC	Penn Station > Union Station	

Member	Party	Chamber	Staffer First Na	Staffer
Sen. Mazie Hirono (D-HI)	Dem	Senate	George	George Flynn
Sen. Ben Ray Lujan (D-NM)	Dem	Senate	Adan	Adan Serna
Rep. Jim Jordan (R-OH)	Rep	Hosue	Russell	Russell Dye
Rep. Lucy McBath (D-GA)	Dem	House	Althea	Althea Dillon
Rep. Adam Schiff (D-CA)	Dem	House	Dahvi	Dahvi Cohen
Rep. Paul Tonko (D-NY)	Dem	House	Darian	Darian Harbeck
Rep. John James (R-MI)	Rep	House	Arian	Arian Beckwith
Rep. Mike Garcia (R-CA)	Rep	House	Chase	Chase Hite
Rep. Michael Waltz (R-FL)	Rep	House	Carl	Carl Schuler
Rep. Ruben Gallego (D-AZ)	Dem	House	Ryan	Ryan McGuire
Rep. Mike Ezell (R-MS)	Rep	House	Al David	Al David Saab
Rep. Nicole Malliotakis (R-NY)	Rep	House	Courtney	Courtney Watson
Rep. Nicole Malliotakis (R-NY)	Rep	House	Anthony	Anthony Raisley
Rep. Colin Allred (D-TX)	Dem	House	Carlie	Carlie Tianello

Email	Title	
George_flynn@hirono.senate.gov	CD	
adan serna@lujan.senate.gov	Deputy Communications Director	
Russell.dye@mail.house.gov	CD/Counsel	
Althea.dillon@mail.house.gov	Digital Director	
Dahvi.Cohen@mail.house.gov	LA	
darian.harbeck@mail.house.gov	SLA	
arian.beckwith@mail.house.gov	LD	
chase.hite@mail.house.gov	LA	
carl.schuler@mail.house.gov	LA	
ryan.mcguire@mail.house.gov	LD	
aldavid.saab@mail.house.gov	LD	
courtney.watson@mail.house.gov	Scheduler	
Anthony.raisley@mail.house.gov	LC	
carlie.tianello@mail.house.gov.	LA	