EMPLOYEE POST-TRAVEL DISCLOSURE FORM Original Mendment

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: Alison Slagell			
2.	a. Name of Accompanying Relative: OR None			
	b. Relationship to Traveler: Spouse Child Other (specify):			
3.	a. Dates: Departure: 2.17.24 Return: 2.22.24			
	b. Dates at Personal Expense, if any:			
4.	Departure City: Washington, D.C			
5.	Sponsor(s), Who Paid for the Trip: World Food Program USA			
6.	Describe Meetings and Events Attended: Meetings with government officials of all levels who are			
	implementing programs that are funded by the US govt. Allowing us to understand these programs			
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. 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> 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; <i>and</i>			
	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. <i>Signify statemen is true by checking the box</i> .			
	b. If not, explain:			
I c	ertify that the information contained on this form is true, complete, and correct to the best of my knowledge.			
a.	gnature of Traveler: Date: 4.8.24			
215	gnature of Traveler: Date: 4.8.24			
Di	uthorized this travel in advance. I have determined that all of the expenses listed on the attached <i>Sponsor Post-Travel sclosure Form</i> were necessary and that the travel was in connection with the employee's official duties and would not eate the appearance that the employee is using public office for private gain.			
Na	nme of Supervising Member: Frank D. Lucas Date: 4.8.24			
	gnature of Supervising Member: 2000			

SPONSOR POST-TRAVEL DISCLOSURE FORM

Original	П	Amendment
- 13		

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: World Food Program USA				
1.		a or provided in kind so	<u> </u>		
2.	Travel Destination(
3.	Date of Departure:	February 17, 2024	Date of Re	eturn: February 22	2, 2024
4.	Name(s) of Traveler				
	Note: You may list	more than one traveler	on a form only if all in:	formation is <i>identic</i>	cal for each person listed.
5.	Actual amount of	expenses paid on behalf	of, or reimbursed to, ea	ch individual name	ed in Question 4:
		Total Transportation	Total Lodging	Total Meal	Total Other Expenses
		Expenses	Expenses	Expenses	(dollar amount per item and description)
	Traveler	\$2,858.54	\$508	\$147.70	\$17 (Bottled water, Snacks) \$34.09 (Electronic Travel Authorization)
	Accompanying Family Member	N/A	N/A	N/A	N/A
6.	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 c	ertify that the infor	mation contained in t	his form is true, comp	lete, and correct	to the best of my knowledge.
Sig	gnature: Katharine	Emerson	Digitally signed by Katharine Emerson Date: 2024.03.01 10:05:17 -05'00'	Date:	1 March 2024
Na	me: Katharine Eme	erson		Title:	Chief of Staff; Corporate Secretary
Or	ganization: World	Food Program USA			
	I am an officer of	of the above-named org	ganization. Signify state	ement is true by ch	ecking box.
Ad	ldress: 1750 H St N	NW Suite 500, Washing	gton, DC 20006		
Te	elephone: (202) 412-	5148		Email: keme	erson@wfpusa.org

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'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.

1.	ure trips. Signatures must comply with section 104(bb) of the Travel Regulations. Sponsor who will be paying for the trip:				
	World Food Program USA				
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): Please see attached.				
5.	Yes No Is travel being offered to an accompanying family member of the House invitee(s)?				
6.	Date of Departure: 2.17.2024 Date of Return: 2.22.2024 a. City of departure: Washington, District of Columbia				
7.	b. Destination(s): Nairobi, Kakuma, and Isiolo, Kenya				
	b. Destination(s): Washington District of Columbia				
0	c. City of return: Washington, District of Columbia				
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 d. I checked 8(c) above and am offering lodging the second night of lodging is warranted. 		If you checked this box, explain why				
10.	10. Attached is a detailed agenda of the activities I hourly description of planned activities for trip invitation.						
11.	11. Check only one of the following.	0 11					
	a. I represent that a registered federal lobbyist of employees on any segment of the trip. Signify the	0 0	* *				
	b. Not Applicable. Trip sponsor is a U.S. institu	•	ig the box, on				
12.	12. For <i>each</i> sponsor required to submit a sponsor form	•	terest in the subject matter of				
	the trip and its role in organizing and/or conducting		•				
	Please see attached.						
13.	13. Answer parts a and b. Answer part c if necessary:						
	a. Mode of travel: Air 🔳 Rail 🗌 Bus 🔲 (a. Mode of travel: Air 🔳 Rail 🗌 Bus 🔲 Car 🔳 Other 🗋 (specify:)					
	b. Class of travel: Coach Business First	st	(specify: UNHAS Flight)				
	c. If travel will be first class, or by chartered or private or private control of the control o	vate aircraft, explain why su-	ch travel is warranted:				
14.	14. I represent that the expenditures related to loca	l area travel during the trip	will be unrelated to personal				
	or recreational activities of the invitee(s). Signify	that the statement is true by c	checking box.				
15.	15. <i>Check only one.</i> I represent that either:						
	a. The trip involves an event that is arranged or and that meals provided to congressional partici	organized without regard to pants are similar to those pro-	o congressional participation ovided to or purchased by other				
	event attendees; OR						
	b. The trip involves events that are arranged specifically with regard to congressional						
	participation. If "b" is checked:						
	1) Detail the cost <i>per day</i> of meals (approximate cost may be provided): \$\frac{\$68 \text{ per day in Nairobi; \$50 per day in Kakuma}}{}\$						
	2) Provide the reason for selecting the location		see attached				
	2) Provide the reason for selecting the location (of the event of trip: 1 loads o	ee attached.				
16	16. Name, nightly cost, and reasons for selecting each	hotel or other lodging facilit					
10.		~ ~	Cost Per Night: 250				
	Reason(s) for Selecting: Security and a favorable	rate	_ Cost 1 ct 1 (ight.				
			Cost Per Night: 30				
	Reason(s) for Selecting: Security and a favorable	· rate	_ Cost 1 Cl 1 vight.				
	Hotel Name: City						
	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	\$3200	\$530	\$186
For each Accompanying Family Member			

		Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or Employee	\$300	Snacks, bottled water, single-entry visa
For each Accompanying Family Member		

19.	Check	k onl	vone:

- 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: Signature:	Date: December 12, 2023
Name: Rebecca Middleton	Title: Chief Advocacy & Engagement Officer
Organization: World Food Program USA	
Address: 1750 H St NW Suite 500, Washington, DC 20006	
Email: rmiddleton@wfpusa.org	Telephone: 202-997-8530

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



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.

Name of Traveler: Alison Slagell

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): Frank D. Lucas
Office Address: 2405 Rayburn House Office Building Washington, D.C.
Telephone Number: (202) 225-5565
Email Address of Contact Person: Alison.slagell@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

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

additional information is required.

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



TRAVELER FORM

1.	Name of Traveler: Alison Slagell		
	Sponsor(s) who will be paying or providing in-kind support for the trip: World Food Program USA		
3	City and State OR Foreign Country of Travel: Kenya		
	a. Date of Departure: 2.17.23 Date of Return: 2.22.23		
••	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 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, invitation, 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 Deputy Chief of staff part of my role is handling all committee work for the House Agriculture Committee and all Ag		
	Approps work. This trip allows me to better understand the international feeding programs that are authorized in the farm bill and funded through annual approps, both topics that I am the lead staffer on. This will happen through the		
	various feeding sites that we will visit and the many meetings with people who implement the programs.		
9.	Yes No Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, or arranging the trip?		
10). For staff travelers, to be completed by your employing Member:		
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL		
dii tra ap	hereby 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 opearance that the employee is using public office for private gain.		
c:	ignature of Employing Member: 7 The		

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



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 6, 2024

Ms. Alison Slagell Committee on Science, Space, and Technology 2405 Rayburn House Office Building Washington, DC 20515

Dear Ms. Slagell:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Kenya, scheduled for February 17 to 22, 2024, sponsored by World Food Program USA.

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.

Because the trip may involve meetings with foreign government representatives, we note that House employees may accept, under the Foreign Gifts and Decorations Act (FGDA), gifts "of minimal value [currently \$480] tendered as a souvenir or mark of courtesy" by a foreign government. Any tangible gifts valued in excess of minimal value received from a foreign government must, within 60 days of acceptance, be disclosed on a Form for Disclosing Gifts from Foreign Governments and either turned over to the Clerk of the House, or, with the written approval of the Committee, retained for official use.

l Please be aware that the Committee's review of the proposed trip does not extend to either the security situation in the destination country or security related to foreign travel in general. We recommend you contact the Office of House Security (OHS) for a safety and security briefing prior to your departure. OHS may be reached at (202) 226-2044 or ohsstaff@mail.house.gov. House travelers should also register for the U.S. State Department's Smart Traveler Enrollment Program at https://step.state.gov.

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

4. Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited:

The following individuals have been invited to participate in this learning trip to Kenya because they work directly on issues related to global food security and agricultural development:

- Brandon Ramsay, Staff Director, House Foreign Affairs Committee Global Health, Human Rights, and International Organizations Subcommittee, Minority
- John Altendorf, Legislative Assistant, Office of Representative Brad Finstad (R-MN)
- Joseph "Bubba" White, Legislative Director, Office of Representative David Rouzer (R-NC)
- Disha Banik, Policy Advisor, Rep. Hakeem Jeffries (D-NY)
- Alison Slagell, Deputy Chief of Staff, Office of Representative Frank Lucas (R-OK)
- John Myron, Legislative Assistant, Office of Representative Rosa DeLauro (D-CT)
- Elizabeth Mount, Policy Analyst, House Foreign Affairs Committee

12. Description of the sponsor's interest in the subject matter of the trip and its role in organizing and/or conducting the trip:

World Food Program USA (WFP USA) is a U.S.-based nonprofit organization dedicated to building support within the U.S. for the United Nations World Food Programme (WFP). World Food Program USA works with U.S. policymakers, corporations, foundations, and individuals to help provide financial and in-kind resources to develop policies needed to alleviate global hunger, particularly in extremely food insecure countries such as Kenya.

The United Nations World Food Programme (WFP) in Kenya receives considerable support from the U.S. Agency for International Development (USAID) and the U.S. department of Agriculture (USDA). This trip will allow delegates to see a wide range of WFP programming in the field, from general food distribution to school feeding to support to refugees. WFP USA is the sponsor of this trip, organizing all aspects of the program and logistics in addition to handling all outreach to Congressional offices and is the contact for planning purposes.

13b/c. Class of Travel:

Within Kenya, the delegation will be traveling one-way between Nairobi and Kakuma, Kakuma to Isiolo and Isiolo to Nairobi via chartered United Nations Humanitarian Air Service (UNHAS) flights. This is the only way to travel between these destinations on the given dates. UNHAS, which is managed by the U.N. World Food Programme, offers safe, reliable, cost-efficient, and effective passenger and light cargo transport for the wider humanitarian community to and from areas of crisis and intervention. UNHAS responds to the need for access to the world's most remote and challenging locations, often under precarious security conditions, where no safe surface transport or viable commercial aviation options are available. UNHAS only offers coach travel classes. World Food Program USA will reimburse UNHAS for full cost of this transportation service.

15b2. Provide the reason for selecting the location of the event or trip:

A decade of rapid economic growth, the inclusion of food and nutrition security in the government's 'big four' priorities, constitutional changes that devolve administrative responsibilities to county governments and the country's openness to innovation offer opportunities for the achievement of Sustainable Development Goal 2 on Zero Hunger and improved nutrition in Kenya. However, even

though the country has recently acquired lower middle-income status, the increased wealth has not benefited all Kenyans equally. Over one third of the population still lives under the international poverty line and social, economic and gender disparities remain. Access to adequate quantities of nutritious food remains a challenge for many, especially in arid and semi-arid regions which make up 80 percent of the country's land area. The friendship between the Republic of Kenya and the United States dates to the dawn of Kenyan independence. As an important partner in East Africa, Kenya is a significant recipient of U.S. foreign assistance. For nearly 60 years, USAID has worked closely with the Kenyan government, Kenya's private sector, and the Kenyan people to achieve humanitarian and development outcomes. The United Nations World Food Progamme is a major partner of the United States in implementing international food assistance and agricultural development programs in the country. It offers delegates an opportunity to see a wide range of humanitarian and development initiatives in one place.



WFP USA Learning Trip to Kenya February 17-22, 2024

All Times Local
+8 hours from Washington, DC
Agenda includes all participants. Flights and ground
transportation are the same for all participants.

Saturday, February 17

TRANSIT: WASHINGTON > PARIS

15:45 Arrive Washington Dulles International Airport (IAD)

18:45 Depart IAD on Delta #8631 (code share with Air France)

Sunday, February 18 – Travel/Nairobi

TRANSIT: PARIS > NAIROBI | HOTEL: Tribe Hotel

08:15	Arrive Paris-DE Gaulle (CDG) for connecting flight
10:10	Depart CDG on Delta #8681 (code share with Air France)
20:40	Arrive Nairobi (NBO)
21:10	Transit via hired car to Tribe Hotel, Gigiri
22:00	Check-in to hotel



Monday, February 19

Location: Nairobi Hotel: Tribe Hotel

Site: Kenya Government Offices & WFP Innovations Projects

Attire: Business attire

07:15 – 08:15 Breakfast with US Embassy Staff

Briefing on how the US Embassy and its mission agencies work with WFP to determine which programs to support and how the United States missions provide monitoring and oversight for programs funded by U.S. tax dollars.

08:20 – 08:55 Travel from hotel to Ministry of Agriculture, Upper Hill Nairobi

09:00 – 10:00 Meeting with Ministry of Agriculture

The Ministry leads the formulation, implementation and monitoring of agricultural policy in Kenya. This includes the development of legislation and regulation, support for agricultural research, coordination of programs, and overseas quality-control across the agricultural sector. WFP engages with the Ministry to ensure that resilience programming and market access initiatives are well aligned to national policy and consistent with the Government's goals on agricultural development, food security and nutrition, particularly in the Northern Arid and Semi-Arid Lands.

10:00 –10:30 Travel between government offices

10:30 – 11:30 Meeting with National Government on country capacity strengthening

Learn from Kenyan government officials how they are working to strengthen social safety-net systems, including school meals, in partnership with WFP.

11:30 – 12:00 Health break & lunch

12:00 – 12:30 Transfer from National Government Offices to Kibera



12:30 – 15:00 Site Visit to Kibera

Meet with Human Needs project team and briefing at Kibera Town Centre

Learn from WFP local partner on how they support urban food security with innovative delivery methods.

EMPACT training and working center. Meeting with **EMPACT** graduates

Visit to Empact Digital Skills training program, formerly known as Food for Training, which provides an income while participants learn IT skills and connects them to companies that provide online work.

WFP Hydroponics farm and meeting with hydroponics farmers and farm manager

Understanding urban hunger, and visit to H2Grow - WFP's hydroponics program, operating with 500 participants in Kibera Slum, which helps to diversify diets and livelihoods.

15:00 – 15:45 Return to hotel

15:45 – 17:00 Break

17:00 – 18:30 Working Dinner

Discussion of the impacts of Northern Kenya's recent multi-year drought and the lingering impacts of the crisis in Ukraine on the food security situation in Kenya and across East Africa. WFP to discuss how it has adapted to the evolving challenges, including how it ensures assistance gets to the proper recipients.



Tuesday, February 20

TRANSIT: NAIROBI > KAKUMA

Location: Kakuma Hotel: Cairo Hotel Sites: WFP Projects

Attire: Field

05:30 Depart Tribe Hotel

06:15 – 06:45 Briefing – UNHAS

Discuss the role of the United Nations Humanitarian Air Service. Provide

background and context on the Kakuma Refugee Settlement.

07:30 – 09:15 Charter Flight to Kakuma

09:15 – 10:00 Breakfast Briefing – Overview of the day

Learn about the refugee community in Kakuma, including forces driving migration including conflict and the recent multi-year drought. Learn about WFP and other UN-agency work to meet refugee needs.

10:00 –10:45 Courtesy call, Deputy County Commissioner, H.E. Chaunga MaChaunga

Note: a courtesy call on the DCC is an important protocol to be observed when visiting the refugee camp. The meeting lasts around 30 minutes and provides an opportunity to explain the purpose of the mission, and for the DCC to provide an overview of the camp, the potential transition to a more liberal approach to refugees under new legislation, and the connections between the camps and the local economy.

10:45 – 11:15 Transfer to Kakuma 3



11:15 – 12:30 Food Distribution Point: Kakuma 3

View commodities in warehouse and food distribution process. Meeting with the Food Advisory Committee at Food Distribution point 3 – made up of camp residents who represent the refugee population – to hear directly from them what drove them to migrate, what benefits they're receiving, and what they need.

12:15-12:45 Transfer to Kalobeyei (lunch en route)

12:45-13:45 Visit Settlement Primary School

Briefing on WFP's school feeding program, including background on school meals in Keny supported by the McGovern-Dole International School Meals Program. Meet with educators and student to hear about the benefits of school meals.

13:45 – 14:00 Transfer to the Water Pan in Village Two

14:00 – 15:30 Kalobeyei Village 2

Nalingangor Farm

WFP has been working with UNHCR, FAO, UNICEF and UN HABITAT to develop food security projects that benefit both local populations and refugees. The site is a water pan implemented through WFP's engineering service that collects rainwater to feed an associated horticultural farm that facilitates fresh fruit and vegetable growing for almost 900 refugee and local host community families.

View Bee Keeping project in Kalobeyei

Visit beekeeping households and honey processing hub at Kalobeyei; site visit of the apiary and honey processing project to learn how the programs contribute to economic mobility and stability leading to increased food security.

15:30 – 16:00 Transfer to Kakuma by road and overnight in Cairo Hotel in Kakuma

16:00 – 17:30 Break



17:30 – 19:30 Working Dinner

Meet with Turkana-based WFP team to learn about Kakuma refugees and programming, including how it is and isn't like the other major Kenya-based refugee settlement in Dadaab. Discussion will include updates on efforts to integrate the refugees into the host community.

Wednesday, February 21

TRANSIT: KAKUMA > ISIOLO > NAIROBI

Location: Isiolo Hotel: Tribe Hotel End of Day Nairobi Sites: WFP Projects

Attire: Field

06:45 Check in flight/airstrip

07:15 – 09:00 Flight from Kakuma to Isiolo/Meru

09:00 – 09:20 Overview of Day at WFP Isiolo Office

Overview of current malnutrition situation in Kenya and WFP's US-funded scale-up in treating Moderately Acute Malnutrition for Children under 5 years and Pregnant and Lactating Women (PLWs).

09:30 – 10:30 Visit of Waso Health Centre

View malnutrition treatment at Waso health centre. Beneficiaries will be children under 5 years and PLWs.

10:30 – 10:45 Transfer to Elsa Ntrim with technical briefing enroute

Discuss WFP's self-reliance program, and initiatives to engage youth, in a country where 70% of the population is under 35.

10:45 – 11:45 Visit Elsa Ntrim Irrigation Program

Learn from youth smallholder producers engaged in irrigated agriculture (horticulture, apiculture, etc.). Effects of resource-based conflicts and impacts of climate change on livelihoods (e.g., displacement, livelihood



disruption, effects on women, etc.) and mitigation measures for these challenges will be discussed.

11:45 – 12:00 Transfer to Cecinta Ndulu farm with technical briefing enroute

Discussion of WFP's Farm to Market Alliance model in Kenya, creating more than 800 Farm Service Centres to support smallholder farmers. This model is now the benchmark for FtMA worldwide.

12:00 – 12:45 Visit Farmer Service Centre in Meru County

Cecinta Ndulu farm: (women's empowerment) working with over 500 farmers in linking them with clean seed (using screenhouse technology; a technology promoted through the Farm to Market Alliance (FtMA) for the propagation of clean potato planting material), renewable energy adoption (Sunculture), farmer training and other inputs.

12:45-13:15 Transfer to Isiolo International Airport

13:15-14:15 Discussion at Isiolo International Airport +Lunch

Group discussion and reflection on how the sites toured today are related to US investments in international food security initiatives. Discuss interaction between WFP's humanitarian assistance (saving lives) and development assistance (changing lives).

14:15-16:30 Charter Flight Return to Nairobi

16:30-17:00 Transfer to Working Dinner (Restaurant TBD)

17:00-19:00 Working Dinner

Discussion topic: opportunities around resilience building and school meals in Kenya, including the role of the Kenyan government in partnership with WFP.

19:00 Depart Working Dinner for NBO

23:59 Depart NBO for AMS on Delta #9596 (code share with Air France)



Thursday, February 22

15:35

07:15	Arrive Amsterdam (AMS)
	Note: Layover is the shortest available
13:05	Depart AMS for IAD on Delta #9384

Arrive IAD