

## 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.

18 U.S.C. § 1001.
1. Name of Traveler: Alexander Weeden
2. a. Name of Accompanying Relative:
b. Relationship to Traveler:  Spouse  Other (specify):
3. a. Dates: Departure: March 25th 2024 Return: March 26th 2024
b. Dates at Personal Expense, if any:
4. Departure City: Washington DC Destination: Orlando, FL Return City: Washington DC
5. Sponsor(s), Who Paid for the Trip: IAAPA
6. Describe Meetings and Events Attended: Discussions of ride safety, economic impact, and
worker education programs at all the parks, and at SeaWorld, conservation efforts as well.
<ul> <li>7. Attached to this form are each of the following, signify that each item is attached by checking the corresponding box:</li> <li>a. a completed Sponsor Post-Travel Disclosure Form;</li> <li>b. the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and the Additional Sponsor Form(s);</li> <li>c. page 2 of the completed Traveler Form submitted by the employee; and</li> <li>d. the letter from the Committee on Ethics approving my participation on this trip.</li> <li>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.</li> <li>b. If not, explain:</li> </ul>
I certify that the information contained on this form is true, complete, and correct to the best of my knowledge.  Signature of Traveler:  Date: 4/9/24
I authorized this travel in advance. I have determined that all of the expenses listed on the attached Sponsor Post-Travel Disclosure Form were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that the employee is using public office for private gain.
Name of Supervising Member: Maxwell Alejandro Frost Date: 4/9/24
Signature of Supervising Member:

last updated 7/2023



### SPONSOR POST-TRAVEL DISCLOSURE FORM

Original	Amendmen	ı

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.

NO	TE: Willful or knowin	ng misrepresentations on tl	his form may be subject to	criminal prosecution p	ırsuant to 18 U.S.C. § 1001.
1.	Sponsor(s) who paid or provided in-kind support for the trip:  IAAPA, The Global Association for the Attractions Industry  Industry				
2.					
3.	Date of Departure:	Monday, March 25, 20	Date of Retu	ırn: Tuesday, Marc	ch 26, 2024
4.	Name(s) of Traveler	r(s): Alex Weeden			
	Note: You may list	more than one traveler	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	i individual named in	Question 4:
	6	Total <b>Transportation</b> Expenses	Total Lodging Expenses	Total <b>Meal</b> Expenses	Total Other Expenses (dollar amount per item and description)
	Traveler	\$633.20	\$191.25	\$43.83	\$231.38 (shuttles)
,	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 per diem or lump sum payment.  Signify statement is true by checking box.				
I ce	I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.				
Signature: Michael Shelton Date: 4-3-24					
Name: Michael Shelton Title: Exec Director and VP					
Organization: IAAPA, The Global Association for the Attractions Industry					
Ĺ	I am an officer o	of the above-named orga	ınization. Signify statem	ent is true by checki	ng box.
Add	Iress: 4155 W Ta	ft Vineland Rd; Orland	do, FL 32837		
Tel	ephone: 321.319.7	676		Email: _msheltor	n@iaapa.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.

# COMMITTEE ON ETHICS

### TRAVELER FORM

1	Name of Traveler:	Alexander Weeden	
2	2. Sponsor(s) who will	be paying or providing in-kind support for the trip: [AAPA, The Global Asso	
2	City and State OR Fo	Foreign Country of Travel: Orlando, FL	nelustry
4		Date of Return: March 26, 2024	
		Vill you be extending the trip at your personal expense?	
		it personal expense:	
5.	a. Yes 🔲 No 📓 Wil	ill you be accompanied by a family member at the sponsor's expense? If yes:	
	(I) Name of Acco	ompanying Family Member:	
		to Traveler:  Spouse  Child  Other (specify):	
	(3) Yes No No	Accompanying Family Member is at least 18 years of age?	
6.	a. Yes No lis sponsored by an	Did the trip sponsor answer "Yes" to Question 8(c) on the <i>Primary Trip Sponsor F</i> n entity that employs a registered federal lobbyist or a foreign agent)?	'orm (i.e., travel
	b. If yes, and you are	requesting lodging for two nights, explain why the second night is warranted:	14
	attachments and Addit	ary Trip Sponsor Form is attached, including agenda, invitation, invitee list, and a itional Sponsor Forms.  d show the traveler's individual schedule, including departure and arrival times and identify the spec	
	which the traveler will be p	participating.	
	should include their j Universal Orlando The tourism instru- economic impact o	ation in the trip is connected to the traveler's individual official or representational job title and how the activities on the itinerary relate to their duties.  It is in Congressman Frost's district and SeaWorld Orlando is just our astry as it relates to these parks and the even larger Disney World have on Congressman Frost's district. As a legislative assistant on Congressman Frost's district. As a legislative assistant on Frastructure, and environ me	ntside of it. as a major For Rep. Frast
9.		traveler aware of any registered federal lobbyists or foreign agents involved in	
	planning, organizing	g, requesting, or arranging the trip?	
10.	For staff travelers, to b	be completed by your employing Member:	
		ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL	4
directrave	et supervision, to accept is in connection with	dividual named above, an employee of the U.S. House of Representatives who wo expt expenses for the trip described in this request. I have determined that the above the my employee's official duties and that acceptance of these expenses will not croyee is using public office for private gain.	re-described reate the
Sign	ature of Employing N	Member: Maxwell Joule: 02-	46-69

### 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.

fı	uture trips. Signatures must comply with section 104(bb) of the Travel Regulations.
1.	Sponsor who will be paying for the trip:
	IAAPA, The Global Association for the Attractions Industry
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.	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 and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary):  see attached
	see attached
5. 6.	Yes No Is travel being offered to an accompanying family member of the House invitee(s)?  Date of Departure: Monday, March 25, 2024  Date of Return: Tuesday, March 26, 2024
7.	a. City of departure: Washington, DC
	b. Destination(s): Orlando, FL
	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 offer.  c. ☐ I checked 8(c) above and am offering	ing any lodging; OR	ght; OR
	d. I checked 8(c) above and am offering the second night of lodging is warranted.	lodging and meals for two nig	ghts. If you checked this box, explain why
10.	Attached is a detailed agenda of the acti hourly description of planned activities for t	vities House invitees will be rip invitees). Indicate agenda	participating in during the travel (i.e., an is attached by checking box.
11,	<ul> <li>Check only one of the following.</li> <li>a. I represent that a registered federal lol employees on any segment of the trip. Sign.</li> <li>b. Not Applicable. Trip sponsor is a U.S.</li> </ul>	obyist or foreign agent will no gnify the statement is true by o	ot accompany House Members or clicking the box; OR
12.	For each sponsor required to submit a sponsor the trip and its role in organizing and/or contact the trip and its role in organization.	sor form, describe the sponsor	
13.	Answer parts a and b. Answer part c if necessia. Mode of travel: Air Rail Bus b. Class of travel: Coach Business c. If travel will be first class, or by chartered	☐ Car ☐ Other ☐ (sp ] First ☐ Charter ☐ C	Other (specify:)
14.	I represent that the expenditures related to recreational activities of the invitee(s). S		
	Check only one. I represent that either:  a. The trip involves an event that is arran and that meals provided to congressional pevent attendees; OR  b. The trip involves events that are arrang participation. If "b" is checked:	ged or organized without rego participants are similar to those ed specifically with regard to simate cost may be provided):	ard to congressional participation se provided to or purchased by other
	<ol> <li>Provide the reason for selecting the local Many of our member companies have p</li> </ol>		
H	Name, nightly cost, and reasons for selecting otel Name:    Output   County and by Marriott Orlando South/Grando Lakes Area	each hotel or other lodging fa	Cost Per Night: \$170
Н	cason(s) for Selecting: centrally located to otel Name:	City:	Cost Per Night:
Н	eason(s) for Selecting: otel Name: eason(s) for Selecting:	City:	Cost Per Night:

- 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>Lodging</b> Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or Employee	\$350	\$170	\$120.75
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	\$350	Shuttle buses, taxis/Uber/Lyfts
For each Accompanying Family Member	N/A	N/A

19	Ch	ort	(1) 11	von	

- 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: Michael Shelton	Date: 2-15-24			
Name: Michael Shelton	Title: Exec Director and VP			
Organization: IAAPA, The Global Association for the Attractions Industry				
Address: 4155 W Taft Vineland Rd; Orlando, FL 32837				
Email: mshelton@iaapa.orgTe	elephone: 321.319.7676			

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

# U.S. HOUSE OF REPRESENTATIVES COMMITTEE ON ETHICS PRIMARY TRIP SPONSOR FORM

#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.

- Nick Adams, Legislative Director, Rep. Laurel Lee
- Lily Antonowicz, Legislative Assistant, Rep. Andy Kim
- Hector Arguello, Senior Legislative Assistant, Rep. Michael Waltz
- Chase Babair, Legislative Assistant, Rep. Vern Buchanan
- Annie Barletta, Deputy Chief of Staff, Rep. Russell Fry
- Stuart Burns, Chief of Staff, Rep. Bill Posey
- Carlos Castro, Legislative Counsel, Rep. Carlos Giménez
- Charlie Gann, Legislative Assistant, Rep. Brian Mast
- Sarah Gilbert, Senior Legislative Assistant, Rep. Neal Dunn
- Chris Hall, Legislative Director, Rep. Thomas Kean, Jr.
- Katie Heffernan, Senior Legislative Assistant, Rep. John Rutherford
- Lara Hopkins, Chief of Staff, Rep. Kathy Castor
- Chris Jones, Senior Policy Advisor, Rep. Gus Bilirakis
- Scott Knittle, Legislative Director, Rep. Greg Steube
- Angelle Kwemo, Deputy Chief of Staff/Legislative Director, Rep. Sheila Cherfilus-McCormick
- Jenn Miller, Legislative Assistant, Rep. Lois Frankel
- Tom Moran, Chief of Staff, Rep. María Salazar
- Mehgan Perez-Acosta, Chief of Staff, Rep. Byron Donalds
- Tracie Pough, Chief of Staff, Rep. Debbie Wasserman Schultz
- Gisselle Reynolds, Legislative Director, Rep. Mario Diaz-Balart
- Jean Roseme, Chief of Staff, Rep. Frederica Wilson
- Travis Rowland, Chief of Staff, Rep. Anna Luna
- Will Sitton, Legislative Director, Rep. Scott Franklin
- Harshitha Teppala, Legislative Assistant, Rep. Jared Moskowitz
- Jessica Thompson, Legislative Director, Rep. Daniel Webster
- Catherine Treadwell, Chief of Staff/General Counsel, Rep. Cory Mills
- Andrea Valdes, Senior Legislative Assistant, Rep. Darren Soto
- Alex Weeden, Legislative Assistant, Rep. Maxwell Frost
- Joshua Woodward, Legislative Director, Rep. Kat Cammack

<sup>\*\*</sup> Each of these individuals works on international travel; safety and security; workforce development; environmental, animal, and habitat conservation; and/or local economic issues, which is the focus of our day of programming.

### IAAPA CONGRESSIONAL STAFF DELEGATION ITINERARY ORLANDO, FL

### MONDAY, MARCH 25, 2024

Own transportation to Washington Reagan National.

5:30PM

Depart Washington Reagan National on American Airlines #2139

8:00PM

Arrive at Orlando.

Own transportation to Courtyard by Marriott South/Grande Lake,

Location: 4120 W Taft Vineland Rd, Orlando, FL

8:30PM

Arrive at Courtyard by Marriott South/Grande Lake. No IAAPA programming scheduled

for this day.

#### TUESDAY, MARCH 26, 2024

7:00AM

(2) 24 passenger shuttle busses arrive

Location: Courtyard by Marriott South/Grande Lake, 4120 W Taft Vineland Rd, Orlando, FL

7:15AM

Depart hotel for Walt Disney World

IMPORTANT NOTE: Please check out of hotel and bring luggage to shuttles, as we will not be

returning to hotel after programming day.

8:00AM-

Welcome Remarks, Introductions, Overview of the Day

8:10AM

with light morning refreshments

Speakers: Denise Beckson, Board Director, IAAPA / Morey's Piers, TBD Disney Speaker

8:10AM-

**Aspire Panel Discussion** 

8:30AM

Speakers: TBD

Panelists will share their journey with the program, what it means to them and how it

has affected their life.

8:30AM-

**Veterans Panel (Heroes Work Here)** 

9:00AM

Speakers: TBD

Panelists will share their experience leaving the military and joining Disney.

9:00AM-

**Educational Tour of Walt Disney World** 

10:40AM

The educational tour will include a hands-on ride safety discussion and experience; a conversation with a Walt Disney World Cast Member about Disney Parks and Resorts and Cast Members; a walk and talk of Disney's underground utilidors; and a visit to the Castle Suite which is a special part of Disney's CSR efforts. By participating in this tour,

staffers will be educated on the positive economic impact Walt Disney World has on the Florida economy, solar farms powering the Parks, and support of local non-profits.

10:40AM

Proceed to shuttle bus

10:50AM

Depart Walt Disney World for Universal Orlando Resort

11:45PM-

**Lunch Discussion** 

12:45PM

Speaker TBD

Universal Orlando executives will provide an in-depth presentation on the extensive economic development projects being undertaken to support the growth of our new Epic Universe park, including topics such as job creation, transportation infrastructure, and affordable housing.

12:45PM-

**Educational Tour of Universal Orlando Resort** 

2:40PM

Staffers will tour the Wizarding World of Harry Potter experience and see first hand how NBCUniversal has reimagined the film experience for consumers in new and innovative ways. Throughout the visit we will discuss the extensive resources that are invested in creating original content and park experiences, and the importance of protecting this valuable intellectual property, including copyrights, trademarks, and the licensing marketplace.

2:40PM

Proceed to shuttle bus

3:00PM

Depart Universal Orlando Resort for SeaWorld Orlando

Location: 7007 Seaworld Drive, Orlando, FL (enter the bus lane off of Sea Harbor Drive) POC: Sarah Nemes, Corporate Manager, External Affairs, SeaWorld Parks & Entertainment

3:45PM-

SeaWorld Orlando Rescue Tour

5:45PM

The SeaWorld Rescue Tour will show the work that happens hands-on with rescued manatees, birds, dolphins, and sea turtles that find SeaWorld Orlando their temporary home, with a focus on educating the staffers on environmental, animal, and habitat conservation. The group will learn first-hand what it takes to care for these amazing and diverse animals, and why no two days are ever the same in our tireless mission to return each and every rescue back to their natural home. We will also be visiting our newest Coral Rescue Center, and will highlight the state and federal agencies that support our operations.

5:50PM

Proceed to shuttle bus

6:10PM

**Depart for Orlando Airport** 

6:30PM Arrive at Orlando Airport. Staff may purchase their dinner at airport.

8:02PM American Airlines #958 departs Orlando

10:15PM Arrive at Washington Reagan National

Own transportation home.

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

March 22, 2024

Mr. Alexander Weeden Office of the Honorable Maxwell Frost 1224 Longworth House Office Building Washington, DC 20515

Dear Mr. Weeden:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Orlando, Florida, scheduled for March 25 to 26, 2024, sponsored by Global Association for the Attractions Industry (IAAPA). 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:kif