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.

b. Relationship to Traveler: Spouse Child Other (specify): a. Dates: Departure: April 21, 2024 b. Dates at Personal Expense, if any: Departure City: D.C. Destination: Somaliland Return City: D.C. Sponsor(s), Who Paid for the Trip: The HALO Trust (USA), The Eleanor Crook Foundation (ECF), The		1. Name of Traveler: Elizabeth Mount
a. Dates: Departure: April 21, 2024 b. Dates at Personal Expense, if any: Departure City: D.C. Destination: Somaliland Return City: D.C. Sponsor(s), Who Paid for the Trip: The HALO Trust (USA), The Eleanor Crook Foundation (ECF), The Meetings and Events Attended: We visited a minefield in a remote village to see Halo's demining operations. We and deminers in the community who are benefiting from the program. We spoke at length on the history of Somaliland and the wars that led to mines. We also met with the Additional Sponsor Post-Travel Disclosure Form; b. acompleted Sponsor Post-Travel Disclosure Form; b. the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachment the Additional Sponsor Form completed by the employee; and d. the letter from the Committee on Ethics approving my participation on this trip. 8. a. Terpresent that I participated in each of the activities reflected in the attached sponsor's agenda. Signistrue by checking the box. b. If not, explain: Date: 5/6/24 I authorized this travel in advance. I have determined that all of the expenses listed on the attached Sponsor Policiosure Form were necessary and that the travel was in connection with the employee's official duties and vereate the appearance that the employee is using public office for private gain. Name of Supervising Member: Rep. Michael McCaul Date: 5/6/24	<i>OR</i> ■ None	2. a. Name of Accompanying Relative:
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as hos and o	ael McCaul Date: 5/6/24	Name of Supervising Member: Rep. Mich
		44.00

SPONSOR POST-TRAVEL DISCLOSURE FORM

Original	Amendmen

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.		id or provided in-kind s		ion (ECE). The HAL	2 T
2.	Travel Destination	st (USA), The Elear s): Hargeisa, Somalilan	<u>nor Crook Foundat</u> d	ion (ECF), The HAL	J Trust
	Date of Departure:			Return: April 26, 2024	
	_	r(s): Elizabeth Mount		<u> </u>	
	· /	`	on a form only if <i>all</i> i	nformation is <i>identical</i> f	or each person listed.
5.	Actual amount of	expenses paid on behalf	f of, or reimbursed to, e	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	\$1,672	\$225	\$223	\$61 visa \$72 airport parking
	Accompanying Family Member				
		onnected to the trip were s true by checking box.	for actual costs incur	red and not a <i>per diem</i> or	lump sum payment.
I ce	rtify that the infor	mation contained in t	his form is true, com	plete, and correct to th	ne best of my knowledge.
Sign	nature: Kristen Ste	evens	Digitally signed by Kristen Stevens Date: 2024.05.02 16:24:52 -04'00'	Date: <u>5/</u>	2/2024
Nar	me: Kristen Stev				of Congressional Affairs & Strategic Engagement
			ganization. Signify sta	ntement is true by check	ing box.
Add	dress: 1730 Rho	de Island Ave. NW,	Suite 206, Washir	ngton, D.C. 20036	
Tel	ephone: 202-331-	1266		Email: kristen.	stevens@halousa.org
	Commi	ittee staff may contact the	above-named individue	al if additional information	ı is required.

If you have questions regarding your completion of this form, please contact the Committee on Ethics at 202-225-7103.

last updated 7/2023



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: Elizabeth Mount
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): House Foreign Affairs Committee
For Staff (name of employing Member or Committee): 11003C 1 OF 1917 Affair's Committee Office Address: 2170 Rayburn House Office Building, Washington, DC 20515
Telephone Number: (202) 226-8467
Email Address of Contact Person: elizabeth.mount@mail.house.gov
Check this box if the sponsoring entity is a media outlet, the purpose of the trip is to make a media appearance sponsored by that entity, <i>and</i> these forms are being submitted to the Committee less than 30 days before the trip departure date.

NOTE: You must complete all of the contact information fields above, as Committee staff may need to contact you if additional information is required.

KEEP A COPY OF THIS FORM. Page 2 (but not this page) must be submitted to the Clerk as part of the post-travel disclosure required by House Rule 25. Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting paperwork for three subsequent Congresses from the date of travel.

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



TRAVELER FORM

1.	Name of Traveler: Elizabeth Mount
2.	Sponsor(s) who will be paying or providing in-kind support for the trip: The HALO Trust (primary sponsor)
	The Eleanor Crook Foundation (Additional sponsor)
3.	City and State OR Foreign Country of Travel: Somaliland
4.	a. Date of Departure: 4/21/2024 Date of Return: 4/26/2024
	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 a policy analyst on the House Foreign Affairs Subcommittee on Africa, I cover Africa policy for HFAC. My role entails gathering
	facts to arm and advise Members of Congress and the HFAC Committee specifically to address US foreign policy and provide necessary oversight and accountability as to where US taxpayer dollars are being sent overseas. The HALO Trust receives funding from the annual appropriations process so it is vital to see the how they are using those funds to implement 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	rect supervision, to accept expenses for the trip described in this request. I have determined that the above-described avel is in connection with my employee's official duties and that acceptance of these expenses will not create the pearance that the employee is using public office for private gain.
Si	gnature of Employing Member: _ Will 1. W Call Date: 3/21/24



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:
	The HALO Trust (USA)
2.	I represent that the trip will not be financed, in whole or in part, by a registered federal lobbyist or foreign agen Signify that the statement is true by checking box.
3.	 Check only one. I represent that: a. The primary trip sponsor has not accepted from any other source, funds intended directly or indirectly to finance any aspect of the trip; OR
	b. The trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds; OR
	c. The primary trip sponsor has accepted funds, 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: The Eleanor Crook Foundation & The HALO Trust
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)? Date of Departure: April 21, 2024 Date of Return: April 26, 2024
6.	a. City of departure: Washington, DC
7.	b. Destination(s): Hargeisa, Somaliland
	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 and lobbyist / foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis 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 the statement is true by clicking the box; OR b. Not Applicable. Trip sponsor is a U.S. institution of higher education.
12.	For each sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip and its role in organizing and/or conducting the trip: Please see attached
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 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 with regard to congressional participation. If "b" is checked: l) Detail the cost per day of meals (approximate cost may be provided): \$20 per person on average
	2) Provide the reason for selecting the location of the event ortrip: Somaliland is an area where landmine contamination and hunger intersect, and therefore where participants can see programming from HALO and other relevant stakeholders.
16.	Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Hotel Name: Maansoor Hotel City: Hargeisa Cost Per Night: \$100 per person Presson(s) for Selecting: Directly next to HALO compound, secure. (2 nights)
	HALO Camp City Ina Guuxaa Cost Per Night: \$30 per person
	Reason(s) for Selecting: HALO to provide lodging in deminer camp, providing understanding of defining operations.
	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	\$1600	\$230	\$100
For each Accompanying Family Member			

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or Employee	\$70 per person	visa
For each Accompanying Family Member		

19.	Check	ont	y 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: KFW7 Name: Kristen Stevens	Date: 4/12/24 Title: Head of Congressional Affairs
Organization: The HALO Trust (USA)	
Address: 1730 Rhode Island Ave NW, Suite 206, Washington	on, DC 20036
Email: kristen.stevens@halousa.org	Telephone: 202-331-1266

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



ADDITIONAL TRIP SPONSOR FORM

This form should be completed by an organization that provides funds, services, or in-kind assistance to another entity to underwrite, in whole or in part, a trip or an event, meal, or activity that will occur during a trip, or a necessary expense that will be incurred during a trip, with express or implicit knowledge or understanding that one or more House Members or employees may participate in or attend that trip or event, or otherwise may be beneficiaries of the gift or donation. **Provide a copy of your completed form to the primary sponsor of the trip.**

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.	Name of Primary Trip Sponsor for this trip: The HALO Trust ((USA)	
2.	Name of your organization: The Eleanor Crook Foundation		
3.	Yes No Is your organization designated a § 501(c)(3) charitable or	rganization by the Internal Revenue Service?	
4.	Yes \int No \int Does your organization receive funding from any foreign	government or multinational organization?	
5.	Check one. I certify that my organization:		
	a. Has provided a grant, gift, or donation to the above-named Primar grant, gift, or donation to ensure that the funds are spent in accordance.	• • •	
	b. Has had a direct role in the organizing, planning, or conducting of	a trip to	
	Destination: on Date	te:	
	that is being organized or arranged by the above-named Primary T		
	c. Has provided in-kind support to the above-named Primary Trip Spo meeting space and set-up, and paying for expenses related to this tri		
6.	Check only one:		
	a. My organization does not employ or retain a registered federal lobb	byist or foreign agent OR	
	b. My organization employs a registered federal lobbyist or foreign agorganizing, or arranging the trip was <i>de minimis</i> under the travel response.		
7.	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;	· · · · · · · · · · · · · · · · · · ·	
	c. I am an officer of this organization and am duly authorized to sign thisd. The information on this form is true, complete, and correct to the best of		
	District the state of the Lord NACLA	or MoNitt	
Sig	gnature: Digitally signed by Lesiy Webe		
Na	Lesly Weber McNitt	Senior Director of Advocacy & Communications Title:	
Org	rganization: The Eleanor Crook Foundation		
Ad	ddress: 227 N Mitchell St San Marcos, TX 78666-	-4217	
Tel	elephone: 512-392-5205	Email: Imcnitt@eleanorcrookfoundation.org	

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



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

April 17, 2024

Ms. Elizabeth Mount Committee on Foreign Affairs 2170 Rayburn House Office Building Washington, DC 20515

Dear Ms. Mount:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Somalia, scheduled for April 21 to 26, 2024, sponsored by Halo Trust, Eleanor Crook Foundation, and Halo Trust UK.

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.

¹ 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:tn





1730 Rhode Island Ave NW
Suite 206
Washington, DC 20036
USA
T: +1 202 331 1266
mail@halousa.org
www.halousa.org

Dear Elizabeth Mount,

On behalf of The HALO Trust (USA) The and Eleanor Crook Foundation, we are pleased to invite you to a Congressional Delegation to Somaliland this April 21-26th.

The purpose of this trip is for attendees to learn about the intersection of global food security, malnutrition, and humanitarian landmine removal programs. Participants will learn about conflict in the region, see demining activities along the Somaliland-Ethiopia border, hear from organizations such as UNICEF, FAO, and World Food Program about malnutrition programming, visit a health clinic to see malnutrition response efforts, speak with local community members, and meet with high level Somaliland government officials.

Given limited space on this upcoming trip, we respectfully ask that you let us know as soon as possible you are interested in attending.

Thank you for your interest in these important topics and we hope you will be able to attend this educational visit.

Sincerely,

Kristen Stevens

Kristen Stevens Head of Congressional Affairs & Strategic Engagement The HALO Trust (USA)

Time	Location	Activity		
10:50	Washington DC	Depart Washington, D.C. (ET501 and ET372, connecting through Addis Ababa). Copies of the informational packet will be provided for perusal during travel.		
Day 2: /	Arrival and orientati	on (April 22)		
11:00	Egal International Airport	Arrive at Hargeisa, Somaliland.		
13:30	Mansoor Hotel	Travel to Maansoor Hotel in Hargeisa. Check in and prepare for the day's activities. Walk to HALO compound (next door).		
14:30	HALO HQ	Lunch in Hargeisa on the HALO House rooftop and <i>briefing on HALO, ECF, and US policy related to demining and food security.</i> Compound tour to see inert explosives found in area and to see demining equipment.		
18:30	HALO HQ	Dinner and speak with HALO local staff. <i>Briefing on HALO's demining program in Somaliland and operations.</i>		
19:30	Mansoor Hotel	Early night		
07:00	HALO HQ	Walk to HALO briefing room for breakfast & overview on the day's		
		activities. Briefing on history of Somaliland since independence from the UK		
08:30	HALO HQ	activities. Briefing on history of Somaliland since independence from the UK focusing on 1980s - 1990s and covering actors involved in mine laying. Depart HALO HQ		
		focusing on 1980s - 1990s and covering actors involved in mine laying. Depart HALO HQ Visit a former minefield that was cleared by HALO. A school has now been built on the site. Briefing on the minefield history, clearance, and impact of		
09:00	HALO HQ Arrive Abaarso	focusing on 1980s - 1990s and covering actors involved in mine laying. Depart HALO HQ Visit a former minefield that was cleared by HALO. A school has now been		
09:00 10:00	HALO HQ Arrive Abaarso village	focusing on 1980s - 1990s and covering actors involved in mine laying. Depart HALO HQ Visit a former minefield that was cleared by HALO. A school has now been built on the site. Briefing on the minefield history, clearance, and impact of demining/land use. Visit the school. Return to HQ for refreshments and to pack vehicles for overnight visit to		
08:30 09:00 10:00 10:30	HALO HQ Arrive Abaarso village HALO HQ	focusing on 1980s - 1990s and covering actors involved in mine laying. Depart HALO HQ Visit a former minefield that was cleared by HALO. A school has now been built on the site. Briefing on the minefield history, clearance, and impact of demining/land use. Visit the school. Return to HQ for refreshments and to pack vehicles for overnight visit to the minefield. Depart for Ina Guuxaa, a border minefield with Ethiopia. minefield remains from the Ethiopian Border War in 1982 and where the local population is forced to develop the community amongst the danger, resulting in high		

15:30	Ina Guuxaa	Arrive at HALO deminer camp in Ina Guuxxa. Drop luggage, tour of camp. Briefing by HALO-Ethiopia Program Manager, Toby, Operations Manager, Mahad, and Ethiopia Survey team on demining operations across the border in Ethiopia.	
18:00	Ina Guuxaa	Dinner in camp . Briefing on HALO in the Horn of Africa region overall, including links between Somalia, Ethiopia, and Somaliland programs and food security challenges.	
Day 4: [Demining & Malnut	rition (April 24)	
05:30	Ina Guuxaa	Wake up, ablutions and breakfast. Briefing on the day's activities.	
06:30	Ina Guuxaa	Depart for Minefield	
06:45	Ina Guuxaa Minefield	Arrive at minefield and safety briefing including safety and emergency procedures. This will be conducted in HALO's minefield camp, located approximately 300 yards from the start of the minefield to ensure a suita safety distance. The briefing will also include minefield history, analysis o past accidents, and context on the minefield.	
07:30	Ina Guaxxa Minefield	Field visit of a minefield. Interviews with deminers about their work and background, including the impact of HALO's work on their local communities. Look at the overall process of mine clearance and give an opportunity for all visitors to take part in a demonstration of clearance operations in the cleared area (e.g., try to use a metal detector and practice soil excavation.)	
08:45	HALO Vehicles	Travel back to Hargeisa to Mansoor Hotel.	
12:30	HALO HQ	Lunch. Briefing from ECF representative on global malnutrition/food security challenges.	
13:30	HALO HQ	Depart for Mohamed Moge Health Facility in Hargeisa.	
14:15	Mohamed Moge Health Facility, Hargeisa	Tour UNICEF Mohamed Moge Health Facility, hearing from service providers about malnutrition issues and child wasting treatment. Travel back to HALO HQ.	
18:00			
19:30	Mansoor Hotel	Overnight Mansoor Hotel	
Day 5: 6	Sovernment Meetir	ngs and Departure (April 25)	
08:00	HALO HQ	Breakfast & briefing on the day's activities. Briefing on the history of empire in the Somali region, including current population split, the major clans and the 4.5 system in Somalia and political sensitivities of the governments of Somalia, Ethiopia and Somaliland.	
09:00	Hargeisa	Travel to government meetings	

09:45	Hargeisa	Government meetings (will seek meetings with the President, Vice President, Minister of Defense who is responsible for demining, Minister of	
		Agriculture who covers malnutrition and food security, Minister of Environment and Climate Change who oversees projects that intersect with food security.)	
13:30	HALO HQ	Lunch . Summary of visit and questions to the HALO team and ECF from the delegation.	
15:00	Hargeisa	Depart for the airport	
17:50	Egal International Airport	Flight to Washington, DC (ET 375 Hargeisa to Addis Ababa, ET 500 to DC). Touch down in DC 8:55am, April 26 th .	

Primary Sponsor Form Question 4. Names/Titles for Members/Employees invited:

Name	Title	Office	Reason Inviting
Jim Baird	Member of Congress		Member of HFAC, oversees policy relevant to Africa
Sophie Jones	Democratic Staff Director	House Foreign Affairs Committee, Subcommittee on Africa	Oversees policy directly related to Africa for HFAC
Emma Consoli	Legislative Correspondent	Rep. Chrissy Houlahan	Manages activities for the UXO/Demining caucus
Mike D'Orazio	Legislative Director	Rep. Guy Reschenthaler	Oversees policy for a Member who is part of the SFOPS Appropriations subcommittee
Lale Morrison	Chief of Staff	Rep. Jared Moskowitz	Oversees policy for a Member who is part of HFAC
Jesse Von Stein	Legislative Director	Rep. Jim Baird	Oversees policy for a Member who is part of HFAC, on the Africa subcommittee
Alyssa Anderson	Deputy Chief of Staff	Rep. Juan Ciscomani	Oversees policy for a Member who is part of the SFOPS Appropriations subcommittee
Patrick Mocete	Chief of Staff	Rep. Young Kim	Oversees policy for a Member who is part of HFAC, on the Africa subcommittee
Braden Dreiling	Chief of Staff	Rep. Jake LaTurner	Oversees policy for a Member who is part of the SFOPS Appropriations subcommittee
Giselle Reynolds	Legislative Director	Rep. Mario Diaz-Balart	Oversees policy for a Member who chairs the SFOPS Appropriations subcommittee
Arian Beckwith	Legislative Director	Rep. John James	Oversees policy for a Member who is part of HFAC, chairing the Africa subcommittee
John McDonough	Legislative Director	Rep. Chris Smith	Oversees policy for a Member who is part of HFAC, on the Africa subcommittee
Elizabeth Mount	Policy Analyst	House Foreign Affairs Committee, Subcommittee on Africa	Oversees policy directly related to Africa for HFAC

Primary Sponsor Form Question 4. Names/Titles for Members/Employees invited:

Name	Title	Office	Reason inviting
Francesca Eremeeva	Foreign Policy and Defense Legislative Aide	Sen. Chris Van Hollen	Oversees policy for a member of the Senate Foreign Relations Committee
Sophie Jones	Democratic Staff Director	House Foreign Affairs Committee, Subcommittee on Africa	Oversees policy directly related to Africa for HFAC
Emma Consoli	Legislative Correspondent	Rep. Chrissy Houlahan	Manages activities for the UXO/Demining caucus
Mike D'Orazio	Legislative Director	Rep. Guy Reschenthaler	Oversees policy for a Member who is part of the SFOPS Appropriations subcommittee
Lale Morrison	Chief of Staff	Rep. Jared Moskowitz	Oversees policy for a Member who is part of HFAC
Alyssa Anderson	Deputy Chief of Staff	Rep. Juan Ciscomani	Oversees policy for a Member who is part of the SFOPS Appropriations subcommittee
Patrick Mocete	Chief of Staff	Rep. Young Kim	Oversees policy for a Member who is part of HFAC, on the Africa subcommittee
Elizabeth Mount	Policy Advisor	House Foreign Affairs Committee, Subcommittee on Africa	Oversees policy directly related to Africa for HFAC

House Ethics, PTSF, Question 12. For each sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip and its role in organizing and/or conducting the trip:

The HALO Trust (USA): Inviting participants, planning itinerary/coordinating with stakeholders, planning activities, hosting/conducting visit, leading briefings. HALO USA conducts advocacy in the US supporting demining and supporting livelihoods in conflict/post-conflict environments.

The Eleanor Crook Foundation: Funding travel, providing input on discussions on malnutrition during trip, exploring educational themes along with other participants. ECF is a philanthropy dedicated to ending global malnutrition.

The HALO Trust (UK): Providing expert-level education and demonstrations on demining, booking air travel and hotel, providing ground transportation, arranging security, supporting with meeting invitations to Somaliland Government officials community leaders, and visitors will stay at HALO (UK) deminer camp. HALO UK conducts demining operations globally and is a State Department implementing partner. The HALO Trust (UK) receives approximately 10% of its funding from the UK government and its UK government funding is in the form of grants.