Employee Post-Travel Disclosure Form

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: Vanessa Scott

2. a. Name of Accompanying Relative: ____________ OR None
   b. Relationship to Traveler: □ Spouse □ Child □ Other (specify): ____________

   b. Dates at Personal Expense, if any: ____________ OR None

4. Departure City: Washington, DC Destination: Dallas & Austin, TX Return City: Washington, DC

5. Sponsor(s), Who Paid for the Trip: Information Technology and Innovation Foundation (ITIF)

6. Describe Meetings and Events Attended: Attended meetings revolving around the impact of Government were shown the impact of federal funding on chips manufacturing at places like Samsung, Apple, etc.

7. Attached to this form are each of the following, signify that each item is attached by checking the corresponding box:
   a. [ ] a completed Sponsor Post-Travel Disclosure Form;
   b. [ ] the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and the Additional Sponsor Form(s);
   c. [ ] page 2 of the completed Traveler Form submitted by the employee; and
   d. [ ] the letter from the Committee on Ethics approving my participation on this trip.

8. a. [ ] I represent that I participated in each of the activities reflected in the attached sponsor's agenda. Signify statement is true by checking the box.
   b. If not, explain: ____________

I certify that the information contained on this form is true, complete, and correct to the best of my knowledge.

Signature of Traveler: __________________________ Date: 06/04/24

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: Mario Diaz-Balart Date: 06/04/24

Signature of Supervising Member: __________________________
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: Information Technology and Innovation Foundation (ITIF)
2. Travel Destination(s): Dallas, TX and Austin, TX
3. Date of Departure: May 29, 2024 Date of Return: May 31, 2024
4. Name(s) of Traveler(s):

Note: You may list more than one traveler on a form only if all information is identical for each person listed.
5. Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in Question 4:

<table>
<thead>
<tr>
<th>Traveler</th>
<th>Total Transportation Expenses</th>
<th>Total Lodging Expenses</th>
<th>Total Meal Expenses</th>
<th>Total Other Expenses (dollar amount per item and description)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traveler</td>
<td>$724</td>
<td>$334</td>
<td>$119</td>
<td>$0</td>
</tr>
<tr>
<td>Accompanying</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Family Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: Jackie Whisman Date: 6/4/2024
Name: Jackie Whisman Title: Chief Development Officer
Organization: Information Technology and Innovation Foundation

I am an officer of the above-named organization. Signify statement is true by checking box.

Address: 700 K Street NW, Suite 600, Washington DC 20001
Telephone: (240) 687-1834 Email: jwhisman@itif.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.

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: Vanessa Scott

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: Vanessa Scott

Digitally signed by Vanessa Scott
Date: 2024.04.24 15:48:40 -04'00'

Name of Signatory (if other than traveler): Rep. Mario Diaz-Balart

For Staff (name of employing Member or Committee): 374 CHOB

Office Address: 374 CHOB

Telephone Number: 202-430-9564

Email Address of Contact Person: vanessa.scott@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, and 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.requests@mail.house.gov.
TRAVELER FORM

1. Name of Traveler: Vanessa Scott

2. Sponsor(s) who will be paying or providing in-kind support for the trip: ITIF (Information Technology and Innovation Foundation)

3. City and State OR Foreign Country of Travel: Dallas, TX & Austin, TX

4. a. Date of Departure: May 29, 2024 Date of Return: May 31, 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  [ ] Child  [ ] 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 Primary Trip Sponsor Form (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 Legislative Assistant for the Congressman handling Trade, Economy, Small Business, and Taxation issues, this trip will help to provide a greater, hands-on understanding of some of the critical issues relevant to these areas.

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

I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee’s official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.

Signature of Employing Member: ___________________________ Date: 04/24/24
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.

1. Sponsor who will be paying for the trip:
   Information Technology and Innovation Foundation (ITIF)

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 and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary): See Attachment 1

5. Yes ☐ No ☐ Is travel being offered to an accompanying family member of the House invitee(s)?

6. Date of Departure: May 29, 2024                Date of Return: May 31, 2024

7. a. City of departure: Washington, DC
   b. Destination(s): Dallas, TX and Austin, TX
   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.

last updated 7/2023
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). **Indicate agenda is attached by checking box.**

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:
   **See Attachment 2**

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:
      1) Detail the cost per day of meals (approximate cost may be provided): Wednesday, 5/29/24: $55; Thursday, 5/30/24: $60; Friday, 5/31/24: $20
      2) Provide the reason for selecting the location of the event or trip: Central Texas is home to many of the nation's leading innovation companies.

16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:

   Hotel Name: Dallas Marriott Downtown  
   City: Dallas, TX  
   Cost Per Night: $164
   Reason(s) for Selecting: Location, price.

   Hotel Name: Hampton Inn & Suites  
   City: Austin, TX  
   Cost Per Night: $170
   Reason(s) for Selecting: Location, price.

   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:**

<table>
<thead>
<tr>
<th>Expenses per Participant</th>
<th>Total Transportation Expenses per Participant</th>
<th>Total Lodging Expenses per Participant</th>
<th>Total Meal Expenses per Participant</th>
</tr>
</thead>
<tbody>
<tr>
<td>For each Member, Officer, or Employee</td>
<td>$700</td>
<td>$334</td>
<td>$135</td>
</tr>
<tr>
<td>For each Accompanying Family Member</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other Expenses (dollar amount per item)</th>
<th>Identify Specific Nature of “Other” Expenses (e.g., taxi, parking, registration fee, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>For each Member, Officer, or Employee</td>
<td>N/A</td>
</tr>
<tr>
<td>For each Accompanying Family Member</td>
<td>N/A</td>
</tr>
</tbody>
</table>

19. **Check only one:**
   a. [ ] I certify that I am an officer of the organization listed below; **OR**
   b. [ ] Not Applicable. Trip sponsor is an individual or a U.S. institution of higher education.

20. **I certify by my signature that**
   a. I read and understand the Committee’s Travel Regulations;
   b. I am not a registered federal lobbyist or registered foreign agent; and
   c. The information on this form is true, complete, and correct to the best of my knowledge.

**Signature:** ___________________________ **Date:** April 24, 2024

**Name:** Jackie Whisman  **Title:** Chief Development Officer

**Organization:** Information Technology and Innovation Foundation

**Address:** 700 K Street NW, Suite 600, Washington DC 20001

**Email:** jwhisman@itif.org  **Telephone:** (240) 687-1834

If there are questions regarding this form, please contact the Committee on Ethics at 202-225-7103 or travel.requests@mail.house.gov.
Ms. Vanessa Scott  
Office of the Honorable Mario Diaz-Balart  
374 Cannon House Office Building  
Washington, DC 20515

Dear Ms. Scott:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Dallas and Austin, Texas, scheduled for May 29 to 31, 2024, sponsored by Information Technology and Innovation Foundation.

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

MG/SW:tn
We invited staff on committees with jurisdiction over commerce, science and technology; and staff from the offices of Members who have demonstrated an interest in innovation issues.

<table>
<thead>
<tr>
<th>First</th>
<th>Last</th>
<th>Title</th>
<th>Office</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ryan</td>
<td>Adam</td>
<td>Legislative Assistant</td>
<td>Office of Senator Thom Tillis</td>
</tr>
<tr>
<td>Erica</td>
<td>Andeweg</td>
<td>Senior Policy Advisor</td>
<td>Office of Senator Deb Fischer</td>
</tr>
<tr>
<td>Maggie</td>
<td>Angel</td>
<td>Legislative Assistant</td>
<td>Office of Senator Dick Durbin</td>
</tr>
<tr>
<td>Zach</td>
<td>Atran</td>
<td>Legislative Assistant</td>
<td>Office of Rep Ted Lieu</td>
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<tr>
<td>Jacci</td>
<td>Baggett</td>
<td>Legislative Director</td>
<td>Office of Rep Brian Fitzpatrick</td>
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<tr>
<td>Nate</td>
<td>Beltran</td>
<td>Policy Advisor</td>
<td>Office of Rep Marc Veasey</td>
</tr>
<tr>
<td>Will</td>
<td>Binger</td>
<td>Legislative Assistant</td>
<td>Office of Senator Jeanne Shaheen</td>
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<tr>
<td>Thomas</td>
<td>Boody</td>
<td>Legislative Director</td>
<td>Office of Rep Mike Waltz</td>
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<tr>
<td>Dan</td>
<td>Butler</td>
<td>Legislative Director</td>
<td>Office of Rep Mike Gallagher</td>
</tr>
<tr>
<td>Heather</td>
<td>Campbell</td>
<td>Deputy Chief of Staff</td>
<td>Office of Rep Kay Granger</td>
</tr>
<tr>
<td>Jasmine</td>
<td>Caruthers</td>
<td>Legislative Counsel</td>
<td>Office of Rep Haley Stevens</td>
</tr>
<tr>
<td>Dan</td>
<td>Cheever</td>
<td>Legislative Assistant</td>
<td>Office of Senator Todd Young</td>
</tr>
<tr>
<td>Brian</td>
<td>Conlan</td>
<td>Deputy Legislative Director</td>
<td>Office of Senator Tammy Baldwin</td>
</tr>
<tr>
<td>Thomas</td>
<td>D'Aprile</td>
<td>Legislative Correspondent</td>
<td>Office of Rep Jim McGovern</td>
</tr>
<tr>
<td>Mike</td>
<td>DeFilippis</td>
<td>Legislative Director</td>
<td>Office of Rep Nicole Malliotakis</td>
</tr>
<tr>
<td>Edie</td>
<td>Doman</td>
<td>Legislative Assistant</td>
<td>Office of Rep Dave Joyce</td>
</tr>
<tr>
<td>Jason</td>
<td>Edwards</td>
<td>Legislative Assistant</td>
<td>Office of Senator Patty Murray</td>
</tr>
<tr>
<td>Name</td>
<td>Title</td>
<td>Office</td>
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</tr>
<tr>
<td>Casey Fitzpatrick</td>
<td>Deputy Chief of Staff</td>
<td>Office of Rep Kelly Armstrong</td>
<td></td>
</tr>
<tr>
<td>Ali Fulling</td>
<td>Policy Advisor</td>
<td>Office of Rep Tim Walberg</td>
<td></td>
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<tr>
<td>Austin Gage</td>
<td>Legislative Director</td>
<td>Office of Rep Hal Rogers</td>
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<tr>
<td>Megan Gallagher</td>
<td>Senior Legislative Assistant</td>
<td>Office of Rep Patrick McHenry</td>
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<tr>
<td>Kathleen Gayle</td>
<td>Legislative Assistant</td>
<td>Office of Senator Mike Rounds</td>
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<tr>
<td>Christian Gentile</td>
<td>National Security Advisor</td>
<td>Office of Rep Barry Moore</td>
<td></td>
</tr>
<tr>
<td>Emily Goldman</td>
<td>Legislative Counsel</td>
<td>Office of Rep Hank Johnson</td>
<td></td>
</tr>
<tr>
<td>Aaron Gottesman</td>
<td>Counsel</td>
<td>Office of Senator Joni Ernst</td>
<td></td>
</tr>
<tr>
<td>Chris Grimes</td>
<td>Legislative Assistant</td>
<td>Office of Rep Mark Pocan</td>
<td></td>
</tr>
<tr>
<td>Alexander Gristina</td>
<td>Legislative Assistant</td>
<td>Office of Rep Frank Pallone</td>
<td></td>
</tr>
<tr>
<td>Jonathan Hale</td>
<td>Senior Counsel</td>
<td>Senate Committee on Commerce, Science and Transportation</td>
<td></td>
</tr>
<tr>
<td>Devon Harris</td>
<td>National Security Advisor</td>
<td>Office of Rep Raja Krishnamoorthi</td>
<td></td>
</tr>
<tr>
<td>Emily Heibein</td>
<td>Legislative Director</td>
<td>Office of Rep Bob Latta</td>
<td></td>
</tr>
<tr>
<td>Rob Hicks</td>
<td>Legislative Director</td>
<td>Office of Rep Jay Obernolte</td>
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</tr>
<tr>
<td>Elizabeth Hill</td>
<td>Legislative Assistant</td>
<td>Office of Senator Martin Heinrich</td>
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<tr>
<td>Charlie Hobbs</td>
<td>Legislative Assistant</td>
<td>Office of Senator Ted Budd</td>
<td></td>
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<tr>
<td>Chance Hunley</td>
<td>Policy Advisor</td>
<td>Office of Rep Dusty Johnson</td>
<td></td>
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<tr>
<td>Chloe Hunt</td>
<td>Chief of Staff</td>
<td>Office of Rep Sean Casten</td>
<td></td>
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<tr>
<td>Cate Johnson</td>
<td>Staff Director</td>
<td>House Committee on Science, Space and Technology; Subcommittee on Research and Technology</td>
<td></td>
</tr>
<tr>
<td>Megan Kanne</td>
<td>Legislative Director</td>
<td>Office of Rep Jan Schakowsky</td>
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<tr>
<td>Brooke Kramer</td>
<td>Legislative Assistant</td>
<td>Office of Rep Frank Lucas</td>
<td></td>
</tr>
<tr>
<td>Brenton Krieger</td>
<td>Legislative Assistant</td>
<td>Office of Senator Tammy Duckworth</td>
<td></td>
</tr>
<tr>
<td>Levi Lall</td>
<td>Counsel</td>
<td>Office of Rep Darrell Issa</td>
<td></td>
</tr>
<tr>
<td>Jaelin Lespier</td>
<td>Legislative Assistant</td>
<td>Office of Rep Darren Soto</td>
<td></td>
</tr>
<tr>
<td>Name</td>
<td>Title</td>
<td>Office</td>
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<tr>
<td>Chris</td>
<td>Legislative Director</td>
<td>Office of Senator Kyrsten Sinema</td>
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<tr>
<td>James</td>
<td>Legislative Assistant</td>
<td>Office of Senator Shelley Moore Capito</td>
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<tr>
<td>Jeff</td>
<td>Senior Policy Advisor</td>
<td>Office of Senator Ben Ray Lujan</td>
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<td>Marshall</td>
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<tr>
<td>Dan</td>
<td>Professional Staff</td>
<td>House Foreign Affairs Committee</td>
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<tr>
<td>Michael</td>
<td>Legislative Assistant</td>
<td>Office of Senator Marsha Blackburn</td>
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<td>Tanner</td>
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<td>Office of Rep Luetkemeyer</td>
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<tr>
<td>Kainan</td>
<td>Legislative Assistant</td>
<td>Office of Rep Ed Case</td>
<td></td>
</tr>
<tr>
<td>Alan</td>
<td>Legislative Correspondent</td>
<td>Office of Rep Ed Case</td>
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<td>Julia</td>
<td>Technology Fellow</td>
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<td>Legislative Director</td>
<td>Office of Rep Thomas Massie</td>
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AGENDA: ITIF EDUCATION SERIES TRIP TO DALLAS AND AUSTIN, TEXAS

Wednesday, May 29 – Friday, May 31, 2024

Wednesday, May 29

7:40 AM  American Airlines Flight 454 Departs Washington, DC (DCA)

10:02 AM  AA 454 Arrives Dallas Fort Worth (DFW)

10:30 AM  Depart DFW

11:00 – 12:00 PM  Walmart Supercenter Drone Package Delivery Presentation
801 W Main Street, Lewisville TX
Walmart has made more package deliveries by drone than any retailer in the USA. Customers in 7 states can order from up to 20,000 in stores and receive their delivery in 30 minutes or less. Presentations by Nick Devereau, Director of Policy, Wing; and Bailey Edwards, Head of Policy, Wing.

12:00 – 12:45 PM  Trip Overview, Introductions, and Lunch in Transit
Jackie Whisman, Chief Development Officer and Daniel Castro, Vice President and Director of ITIF’s Center for Data Innovation, will provide an overview of ITIF, its history of hosting Congressional staff trips, and run through the trip’s schedule. Staff will have an opportunity to flag policy areas of interest so the ITIF team can integrate them into the discussions over the next two days.

12:45 - 2:15 PM  Uber, 2500 Pacific Avenue, Dallas TX
Discussion of Uber's footprint in the US and abroad, and how the company works across sectors to help you go anywhere and get anything. We’ll meet with two of Uber Eats territorial leads Aaron Emrich and Brandon Scott, who have both previously worked on several different product teams within Uber, about how Uber uses internal knowledge to stand up new product lines. We will also discuss the technical innovation behind the company’s ability to quickly bring new products to market.

Drive Time: 50 Minutes

3:15 – 4:30 PM  BNSF, 2650 Lou Menk Drive, Fort Worth TX
The group will visit BNSF’s Network Operations Center (NOC) and receive an overview from Brandon Mabry, General Superintendent, Transportation; a safety technology overview from Mark Schulze, Vice President, Safety, Training & Operations Support; and an operations technology overview from Jon Gabriel, Vice President, Service Design, Network Strategy Design and Innovation.

5:30 – 7:30 PM  Dinner Discussion on Innovations in the Automotive Industry
Corrientes 348, 1807 Ross Avenue, Dallas TX
Daniel Castro, Vice President of ITIF and Director of ITIF’s Center for Data Innovation, will moderate a discussion with industry leaders on how the auto industry is driving
innovation and how the Dallas/Fort Worth region has fostered an ecosystem that supports global technological advancement in the field.

Dinner Panelists:

- Charan Lota, Group Vice President and Executive Chief Engineer, Connected Technologies, Toyota
- Fern Yoon, Director, Automotive Systems, Texas Instruments
- Dennis Carter, Team Lead, EV Charging, LG
- Daisy Wall, Senior Director, Government Business, May Mobility

RON
Dallas Marriott Downtown, 650 North Pearl Street

**Thursday, May 30**

7:45 AM  Depart Hotel

8:15 AM  Airport Check In

9:25 AM  **Southwest Flight 374 Departs Dallas, TX (DAL)**

10:25 AM  **SW 374 Arrives Austin, TX (AUS)**

10:45 AM  Depart AUS

11:00 – 1:00 PM  **Apple**, Building 1, 6900 West Parmer Lane, Austin TX  
Guests will meet at Apple’s Austin campus and receive an overview of Apple’s environmental work and program goals with Meghan Stasz, Environmental Policy and Social Initiatives Lead, followed by a discussion period with Q&A. Following the discussion, the group will participate in a demo of Daisy, Apple’s recycling robot, which disassembles 29 different models of iPhones into discreet components. Daisy can disassemble up to 1.2 million iPhones a year, helping to more effectively recover valuable materials for recycling.

1:15 – 2:00 PM  Drive Time & Boxed Lunch

2:00 – 3:30 PM  **Saronic Technologies**, 400 Industrial Boulevard, Austin TX  
Justin Davis, Head of Strategy, will lead a tour and discussion at the venture-backed defense tech company that is redefining maritime superiority by providing the most intelligent Autonomous Surface Vessels available to the US Navy and our allies. Time permitting, the visit will include a demonstration of the vehicles.

4:00 – 5:30 PM  **Waymo**, 500 W 2nd Street, Austin TX  
Waymo, formerly known as the Google Self Driving Car Project, is a leading American autonomous vehicle technology company that operates a fully autonomous ride-hailing service, Waymo One. Its latest ride-hail market is Austin, Texas, which has not yet opened to the general public. Waymo is pleased to offer participants an opportunity to learn more about Waymo, get a unique glimpse into how it rolls out its service in a new city,
and take demonstration rides in its Waymo autonomous vehicles. Dan Pritchell, Showcases Lead, will present to the group.

5:30 – 7:30 PM  
**Dinner Discussion on the Texas Semiconductor Ecosystem** at Texas Association of Business, 316 W. 12th Street, Suite 200, Austin, TX  
The group will hear from industry leaders and state representatives about how Texas is poised to become a major hub for semiconductor manufacturing in the next decade and how the federal government can help facilitate manufacturing activity to compete with chip production in other countries. Invited speakers:

- Adriana Cruz, Office of Governor Greg Abbott, ExDir, Economic Development  
- S.V. Sreenvasan, UT-Austin, Texas Institute of Electronics  
- David Staack, Texas A&M University  
- Larry Peterson, National Security Innovation Council Board Member  
- Dan Holladay

**Ron**  
Hampton Inn & Suites Austin Downtown/Convention Center, 200 San Jacinto Blvd

Friday, May 31

9:00 – 10:30 AM  
**Samsung**, 12100 Samsung Boulevard, Austin TX  
Samsung Austin Semiconductor is one of the most advanced semiconductor manufacturing facilities in the world. Samsung has been an integral part of the Central Texas community by being drivers of job generation, economic impact and engagement with the community. Their Austin and Taylor sites are part of Samsung Electronics Co. Ltd. based in South Korea. The fabrication facilities produce semiconductor chips for customers across vital industries, including the automotive, AI, consumer technology, defense, and aerospace industries. The U.S. Department of Commerce recently announced preliminary terms with Samsung Electronics to establish leading-edge semiconductor ecosystem in Central Texas as part of the U.S. CHIPS and Science Act funding. Samsung has been operating in the U.S. for more than 45 years, with over 20,000 employees across the country. As a part of this visit, trip attendees will be led on a walking tour through an exhibition hall and working fab to learn more about the history of the site, the semiconductor industry and the complexities involved in semiconductor manufacturing operations.

Tour and discussion led by Jon Taylor, Corporate Vice President of Yield Engineering and Manufacturing Engineering, Samsung Austin Semiconductor; and Kwee Lan Tao, Human Resources Management, Workforce Development, Samsung Austin Semiconductor.

11:00 AM  
Airport Check In/Lunch

12:30 PM  
Southwest Flight 5904 Departs AUS

4:40 PM  
SW 5904 Arrives DCA