

EMPLOYEE POST-TRAVEL DISCLOSURE FORM Original Amendment

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual Financial Disclosure Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House by email at gifttravelreports@mail.house.gov, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1.	Name of Traveler: Laura (Liz) Willis	
2.	a. Name of Accompanying Relative:	_OR None
	b. Relationship to Traveler: Spouse Other (specify):	
3.	a. Dates: Departure: 2/27/25 Return: 3/1/25	
		_OR None
4.	Departure City: dc Destination: nyc Return City: dc	
5.	Sponsor(s), Who Paid for the Trip: Progressive Policy Institute	
6.	Describe Meetings and Events Attended: we went to nbc studios, new york times, amazo	on, Moody's
	& columbia school of journalism. ran out of time for Fox, Google	& NYSE.
7.	Attached to this form are each of the following, signify that each item is attached by checking the corre	
	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 at the Additional Sponsor Form(s);	tachments and
	c. page 2 of the completed <i>Traveler Form</i> submitted by the employee; and	
	d. the letter from the Committee on Ethics approving my participation on this trip.	
8. a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda. Signify is true by checking the box.		a. Signify statement
	b. If not, explain:	
Ιc	certify that the information contained on this form is true, complete, and correct to the best of n	ıy knowledge.
Si	gnature of Traveler: Rawa E Willy Date: 3/12/2	5
Di	authorized this travel in advance. I have determined that all of the expenses listed on the attached Spor isclosure Form were necessary and that the travel was in connection with the employee's official duties eate the appearance that the employee is using public office for private gain.	
Na	gnature of Supervising Member: William - TIMMONS Date: 3/12/25	5/_
SIE	guature of Supervising Member:	/



SPONSOR POST-TRAVEL DISCLOSURE FORM

Original [Amendment
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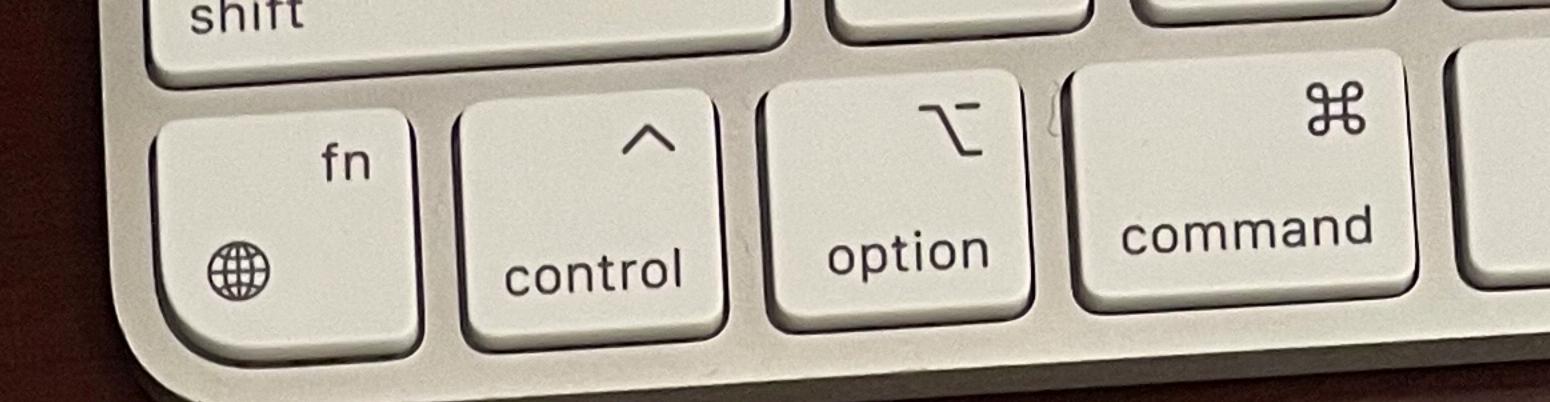
This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated in the trip within 10 days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House Rules and the Committee's Travel Regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Sponsor(s) who paid or provided in-kind support for the trip: 2. Travel Destination(s): Date of Departure: _____ Date of Return: 3. 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. **Actual amount** of expenses paid on behalf of, or reimbursed to, each individual named in Question 4: Total **Lodging** Total **Other** Expenses Total **Transportation** Total **Meal** Expenses Expenses (dollar amount per item Expenses and description) Traveler Accompanying Family Member 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: Lindsay Lewis ______ Date: Name: ______ Title: Organization: ☐ I am an officer of the above-named organization. Signify statement is true by checking box. Address:

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.

Telephone: Email: _____



COMMITTEE ON ETHICS

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: Laura Elizabeth Willis (L12)

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: Laura & Willia	
Name of Signatory (if other than traveler):	

For Staff (name of employing Member or Committee): Bep. William Timmons

Office Address: <u>Canton Hob al</u>
Telephone Number: <u>6786996891</u>

Email Address of Contact Person: NeCther Smith @ mail. house. 90V

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: <u>travel.requests@mail.house.gov</u>.



TRAVELER FORM
1. Name of Traveler: I OUY a (LIZ) WILLIS
2. Sponsor(s) who will be paying or providing in-kind support for the trip: Third way Foundation
3. City and State OR Foreign Country of Travel: New York, New York 4. a. Date of Departure: Thursday 2/27/25 Date of Return: Samurally 3/1/25
b. Yes No Will you be extending the trip at your personal expense?
If yes, list dates at personal expense:
5. a. Yes \(\sigma\) No \(\mathbb{X}\) 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?
. a. Yes \(\boxed{\omega}\) No \(\boxed{\omega}\) 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:
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.
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 communications director, I am eager to learn from
media execs and connect with national News outlets. I will
connect with other journalists and Media broamizations.
Yes No X 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: Nully K Juhnom D



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.

S_{j}	ponsor who will be paying for the trip:
	I represent that the trip will not be financed, in whole or in part, by a registered federal lobbyist or foreign agent lignify that the statement is true by checking box.
	Check only one. I represent that: The primary trip sponsor has not accepted from any other source, funds intended directly or indirectly to
b.	finance any aspect of the trip; OR 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:
_	n explanation of why the individual was invited (include additional pages if necessary): Ves □ No □ Is travel being offered to an accompanying family member of the House invitee(s)?
	Date of Departure: Date of Return:
	. City of departure: Bate of Retain.
	Destination(s):
	Destination(s).
	City of return:
	. City of return:
	Check only one. I represent that The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher
b.	Check only one. I represent that

and that meals provided to congressional participants are similar to those provided to or purchased event attendees; OR b. The trip involves events that are arranged specifically <i>with regard</i> to congressional participation. If "b" is checked: 1) Detail the cost <i>per day</i> of meals (approximate cost may be provided): 2) Provide the reason for selecting the location of the event or trip:	9.	c. I checked 8(c) above and d. I checked 8(c) above and	e; OR am not offering any lodging; OR am offering lodging and meals for am offering lodging and meals for	two nights. If you checked this box, explain why		
hourly description of planned activities for trip invitees). Indicate agenda is attached by checking boo fleeked not only one of the following. a. I represent that a registered federal lobbyist or foreign agent will not accompany House Members 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 methe trip and its role in organizing and/or conducting the trip:		the second night of lodging i	s warranted.			
a.	10.	9				
12. For each sponsor required to submit a sponsor form, describe the sponsor's interest in the subject me the trip and its role in organizing and/or conducting the trip: 13. Answer parts a and b. Answer part c if necessary: a. Mode of travel: Air	11.	a. I represent that a register	ed federal lobbyist or foreign agent	* *		
the trip and its role in organizing and/or conducting the trip: 13. Answer parts a and b. Answer part c if necessary: a. Mode of travel: Air		b. Not Applicable. Trip spo	nsor is a U.S. institution of higher	education.		
a. Mode of travel: Air	12.	1 1	*	sponsor's interest in the subject matter of		
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 participant and that meals provided to congressional participants are similar to those provided to or purchased 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): 2) Provide the reason for selecting the location of the event ortrip: 16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night: Cost Per Night:	13.	a. Mode of travel: Air R b. Class of travel: Coach	tail Bus Car Other Business First Charter	Other (specify:)		
 a. The trip involves an event that is arranged or organized without regard to congressional partice and that meals provided to congressional participants are similar to those provided to or purchased event attendees; OR b. The trip involves events that are arranged specifically with regard to congressional participation. If "b" is checked: Detail the cost per day of meals (approximate cost may be provided):	14.					
participation. If "b" is checked: 1) Detail the cost <i>per day</i> of meals (approximate cost may be provided): 2) Provide the reason for selecting the location of the event ortrip: 16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Hotel Name: Reason(s) for Selecting: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night:	15.	a. The trip involves an event that is arranged or organized <i>without regard</i> to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees; OR				
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16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: City: Cost Per Night: Reason(s) for Selecting: City: Cost Per Night: Hotel Name: City: Cost Per Night:		2) Provide the reason for sel	ecting the location of the event or			
Reason(s) for Selecting: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night:	16.	Name, nightly cost, and reasons for selecting each hotel or other lodging facility:				
Reason(s) for Selecting: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night:		•	-			
Hotel Name: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night:				-		
Hotel Name: City: Cost Per Night:						
Hotel Name: City: Cost Per Night:		Reason(s) for Selecting:				
Reason(s) for Selecting:						
		Reason(s) for Selecting:				

☐ 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			
For each Accompanying Family Member			
	Other Expenses (dollar amount per item)	Identify Specific Nature o (e.g., taxi, parking, registr	•
For each Member, Officer, or Employee			
For each Accompanying Family Member			
 19. Check only one: a. I certify that I am an off b. Not Applicable. Trip spo 	•		ation.
20. I certify by my signature that a. I read and understand the b. I am not a registered feder c. The information on this for	Committee's Travel Regulated Including Committee Committ	reign agent; and	nowledge.
Signature: Lindsay Lowis		Date:	
Name:			
Organization:			
Address:			

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

New York City Communications StaffDel Schedule

Thursday, February 27, 2025 - Friday, February 28, 2025

All times ET

Thursday, February 27, 2025

2:00 - 5:24 PM Northeast Regional 94 Train from Union Station

6:00 PM Check into hotel and drop bags off –

Martinique New York on Broadway, Curio Collection by Hilton

49 W 32nd Street, New York City, New York 10001 USA

7:00 - 9:30 PM Private Dinner with PPI Staff

Location: Frankie & Johnnie's Steakhouse, 32 W 37th St, New York, NY

10018

Dinner discussion about experience working in congressional

communications, with an overview by PPI of Friday's meeting agenda.

Friday, February 28, 2025

7:30 - 8:15 AM Breakfast at Hotel

8:15 - 8:45 AM Travel

8:45 - 10:30 AM Discussion with NBC Comcast and Tour of 30 Rockefeller Studio

Location: 30 Rockefeller Plaza New York, New York 10112

Presentation and discussion on media outlook for the next year. Staff will engage in a discussion with NBC bookers on booking best practices and how moderate members can break through the media landscape. The

second half of the event will be a tour of the 30 Rock studio.

10:30 - 11:30 AM **Visit to Fox News**

Location: Avenue of the Americas, 1211 6th Ave, New York, NY 10036

Studio tour, networking and discussion with Fox producers and bookers.

11:30 AM - 12:00 PM Travel

12:00 - 1:30 PM Columbia University School of Journalism Roundtable

Location: Pulitzer Hall, 2950 Broadway, New York, NY 10027

Roundtable conversation with professors and faculty members of the Columbia University School of Journalism on how they view the evolution of the journalism industry and what historical trends might be able to tell

us about the future of news media.

1:30 - 2:00 PM Travel

2:00 - 3:00 PM	Wall Street Journal Editorial Board Discussion Location: 1211 6th Ave, New York, NY 10036
	Conversation with Paul Gigot, editor of the WSJ editorial page, and columnists about how the editorial page approaches covering Congress and publishing viewpoints from individual members.
3:00 - 3:15 PM	Travel
3:15 - 4:00 PM	Discussion with Moody's Credit Rating Agency Location: 7 World Trade Center, 250 Greenwich St, New York, NY 10007
	Meeting with Christine Elliott, Moody's Chief Corporate Affairs Officer, to discuss her journalism background, transition to a corporate communications career, and outlook on the news media landscape.
4:00 - 4:15 PM	Travel
4:15 - 5:00 PM	Visit to New York Stock Exchange Location: 11 Wall St, New York, NY 10005
	Visit to the iconic New York Stock Exchange for a discussion with the NYSE communications team, followed by a tour of the floor and to watch the ringing of the closing bell.
5:00 - 5:15 PM	Travel
5:15 - 6:15 PM	Social Media Workshop Location: Google, 111 8th Ave, New York, NY 10011
	Discussion featuring the Google communications team on social media best practices and digital tools.
6:15 - 6:30 PM	Travel
6:30 - 9:30 PM	Happy Hour Reception and Closing Dinner Location: Royal 35 Steakhouse, 1 E 35th St, New York, NY 10016
	Trip recap and takeaways with PPI team.

U.S. House Staff Invitees

StaffDel to New York City, Feb 27-28, 2025

Emma Weir

Communications Director New Democrat Coalition

Ian Mariani

Communications Director/Senior Advisor U.S. Representative Salud Carbajal

Thomas Falcigno

Communications Director

U.S. Representative Julie Johnson

Nick Martin

Communications Director

U.S. Representative Suzan DelBene

Mario Moretto

Communications Director

U.S. Representative Jared Golden

Natalie Gould

Communications Director

U.S. Representative George Whitesides

Zac Donley

Communications Director

U.S. Representative Sharice Davids

Allison Childress

Communications Director

U.S. Representative Greg Stanton

Tyler Staker

Communications Director

U.S. Representative Andy Barr

Hannah Pope

Communications Director

U.S. Representative Rob Bresnahan

Nick Sabin

Communications Director U.S. Representative Tom Emmer

Sarah Gallagher

Communications Director U.S. Representative Jen Kiggans

Liz Willis

Communications Director U.S. Representative William Timmons

Kelsey Emmer

Deputy Chief of Staff

U.S. Representative Pete Stauber



U.S. House of Representatives

COMMITTEE ON ETHICS Washington, DC 20515

February 24, 2025

Ms. Laura Willis Office of the Honorable William R. Timmons IV 267 Cannon House Office Building Washington, DC 20515

Dear Ms. Willis:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to New York City, New York, scheduled for February 27 to March 1, 2025, sponsored by The Third Way 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

Mark DeSaulnier Ranking Member

MG/MD:mc