COMMITTEE ON ETHICS

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: Bryan Wheat
2. a. Name of Accompanying Relative: _____ ***OR*** ☐ None
   b. Relationship to Traveler: ☐ Spouse ☐ Child ☐ Other (specify): _____
3. a. Dates: Departure: 7/16/26 Return: 7/19/26
   b. Dates at Personal Expense, if any: _____ ***OR*** ☐ None
4. Departure City: Washington DC Destination: Williamsburg, VA Return City: Washington DC
5. Sponsor(s), Who Paid for the Trip: Republican Main Street Partnership
6. Describe Meetings and Events Attended: Toured industries that benefit the economy and produce jobs. On these tours, I learned how they are impacted by federal policies. We also engaged in conversations with industry leaders to understand issues facing consittuents so I can better advise my Member.
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: Bryan Wheat **Date:** 7/28/26

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: Celeste Maloy **Date:** 7/28726

Signature of Supervising Member: Celeste Maloy

last updated 7/2023

COMMITTEE ON ETHICS

SPONSOR POST-TRAVEL DISCLOSURE FORM

☒ *Original* ☐ *Amendment*

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: Republican Main Street Partnership
2. Travel Destination(s): Williamsburg, VA
3. Date of Departure: 7/16/26 Date of Return: 7/19/26
4. Name(s) of Traveler(s): Bryan Wheat

   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:

	Total **Transportation** Expenses	Total **Lodging** Expenses	Total **Meal** Expenses	Total **Other** Expenses (dollar amount per item and description)
Traveler	$200 (bus)	$747.00	$205.00	
Accompanying Family Member				

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: _____ **Date:** 7/27/26

Name: Sarah Chamberlain **Title:** President & CEO

Organization: Republican Main Street Partnership

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

Address: 411 New Jersey Ave SE, Washington DC 20003

Telephone: 202-288-1141 **Email:** david@rmsp.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

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: Bryan Wheat

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: Bryan Wheat

Name of Signatory (if other than traveler): _____

For Staff (name of employing Member or Committee): Rep. Celeste Maloy (UT-02)

Office Address: 249 Cannon HOB Washington, DC 20515

Telephone Number: (435) 414-5601

Email Address of Contact Person: Bryan.Wheat@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*.

COMMITTEE ON ETHICS

TRAVELER FORM

1. Name of Traveler: Bryan Wheat
2. Sponsor(s) who will be paying or providing in-kind support for the trip: Republican Main Street Partnership
3. City and State **OR** Foreign Country of Travel: Williamsburg, VA
4. a. Date of Departure: July 16, 2026 Date of Return: July 19, 2026
   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 chief of staff I will: tour industries that benefit the economy and produce jobs to learn how federal policies impact them, and engage with industry leaders to understand issues facing constituents, ~~helping me advise my member and develop policy priorities for her office.~~
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: Celeste Maloy **Date:** 6/30/26

COMMITTEE ON ETHICS

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:

   Republican Main Street Partnership

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): _____

   Please see addendum

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

6. Date of Departure: July 16, 2026 Date of Return: July 19, 2026

7. a. City of departure: Washington, D.C.
   b. Destination(s): Williamsburg, Virginia
   c. City of return: Washington, D.C.

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). *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:
   Please see addendum
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:
   N/A: travel will occur on chartered buses.
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): Please see addendum
      2) Provide the reason for selecting the location of the event or trip: Please see addendum
16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
   Hotel Name: Kingsmill Resort City: Williamsburg, VA Cost Per Night: $249.00
   Reason(s) for Selecting: Please see addendum
   Hotel Name: _____ City: _____ Cost Per Night: _____
   Reason(s) for Selecting: _____
   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	$200-250 (bus)	$747.00	$330.00
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		
For each Accompanying Family Member		

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: _____

Name: Sarah Chamberlain Title: President & CEO

Organization: Republican Main Street Partnership

Address: 411 New Jersey Ave SE, Washington D.C. 20003

Email: david@rmsp.org Telephone: (202) 288-1141

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

4. List of All House Employees Invited

RMSP invited Congressional Chiefs of Staff to this retreat to provide a firsthand look at the industries, facilities, and employers that drive economic growth and job creation across the country. Through site visits to health care providers, manufacturers, energy producers, retailers, and environmental infrastructure facilities, Chiefs will gain practical insights into how federal policies impact operations, workers, and local communities. These tours offer an opportunity to engage directly with industry leaders, ask questions, and better understand the real-world challenges and opportunities facing constituents. By strengthening their knowledge of key sectors, Chiefs will be better equipped to advise Members, develop policy priorities, and support informed legislative decision-making.

COS First Name	COS Last Name	District
Michael (Mike)	Martin	MO-04
Mark	Drieling	NE-02
Sarah	Rosnick	IN-04
Teri & Laura	Geiger & Engquist	OH-12
Mary	Rosado	KY-06
Kyle	VonEnde	MI-07
Jenny	Gorski	WA-05
Jamie	Robinette	FL-04
Nick / Ally	Strader / Hibben	OR-02
Amy	Albro	OK-05
Matt	McCullough	IL-12
Pierce	Frauenheim	PA-08
Rebecca	Keightley	CA-41
Katie	Dwyer	OH-15
Chris	Crawford	GA-01
Becky	Freeman	AZ-06

REPUBLICAN MAIN STREET PARTNERSHIP

Brian	**Calabrese**	**CO-05**
Kenneth	**Depew**	**TX-02**
Karen	**Navarro**	**TX-15**
Cesar	**Gonzalez**	**FL-26**
Robert	**McIntosh**	**MT-02**
Toby	**Douthat**	**NC-11**
Bob / Molly	**Caretta / Harris**	**TX-06**
Sally	**Fox**	**MN-06**
Tyler	**Moore**	**C0-08**
Shana	**Teehan**	**ND-AL**
Matthew	**Leopold**	**IA-04**
David / Ryan	**Fitzsimmons / Altman**	**MN-01**
Sean	**Murphy**	**MN-07**
Joseph	**Knowles**	**PA-01**
Jake	**Dumas**	**NE-01**
Katherine	**Sears**	**CA-20**
Deena	**Tauster**	**NY-02**
Alex	**Ferro**	**FL-28**
Zach	**Weidlich**	**TX-12**
Jordan	**Downs**	**MS-03**
Lauren	**Hodge**	**KY-02**
Hannah	**Fraher**	**FL-08**

REPUBLICAN MAIN STREET PARTNERSHIP

Brooke	Bennett	AR-02
Caroline	Bender	IN-09
Todd	Whiteman	MI-04
Nick	Bayer	CO-03
Jonathan	Wilcox	CA-48
Jackson	Gross	MI-10
Andrew	Christianson	SD-AL
Amanda	Shawkain	OH-14
Dan	Scharfenberger	NJ-07
Jared	Dallin	UT-03
Jay	Kronzer	VA-02
Patrick	Mocete	CA-40
Nikki	Rapanos	NY-01
Will	Smith	NY-23
Emily	Hebein	OH-05
James	McNamee	NY-17
Landon	Hoffman	FL-15
Ted	Verrill	LA-05
Alyssa	Becker	PA-07
Taylor	Weyeneth	NY-11
Bryan	Wheat	UT-02
Andrew	Ross	TX-10

REPUBLICAN MAIN STREET PARTNERSHIP

Nick	Hawatmeh	MI-10
Christopher	Hall	VA-05
Michael / Valerie	Curcio / Nelson	IN-08
Matt	Perricone	PA-09
Matthew	Donnellan	WV-03
Ken	Clifford	IA-02
Lindsay	Ryan	MI-02
Rachel	Wagley	UT-01
Phillippa	Bradley	NC-14
Amanda	Baldwin	TX-01
Marisa	Burleson	NC-03
Noah	Yantis	WA-04
Ashley	Gutwein	IA-03
Lorissa	Bounds	CA-08
Mike	D'Orazio	PA-14
Anna	McCormack	NC-07
Graham	Lescallette	OH-06
Jennifer	Bradley	FL-05
Krisann	Pearce	KS-02
Jeff	Bishop	IN-06
Nikki	Wallace	ID-02
Desiree	Koetzle	MN-08

Patrick	**Hester**	**NY-21**
Grace	**White**	**WI-01**
Nick	**Lunneborg**	**OH-02**
Spencer	**Carr**	**NY-24**
Frank	**DeBrosse**	**OH-10**
Andrew	**Renteria**	**CA-21**
Claire	**Osborn**	**WI-03**
Tyler	**Houlton**	**WI-08**
Carolyn	**King**	**VA-01**

10. Agenda

Thursday, July 16

Various Times (Evening) **Attendees Arrive at Kingsmill Resort**
1010 Kingsmill Rd, Williamsburg, VA 23185

7:30 – 9:00 PM **Welcome Reception with Buffet Dinner**

Friday, July 17

8:30 - 8:40 AM **Chiefs Load Buses for CVS Pharmacy Tour**
Hotel Lobby

8:40 AM - 9:00 AM **Transit to CVS Pharmacy Tour**

9:00 - 10:00 AM **CVS Pharmacy Tour**
1600 Richmond Rd, Williamsburg, VA 23185

- **CVS Facility Overview:** Delegation will visit CVS Store #1550 to receive a firsthand view of CVS Health's operations and highlight the critical role CVS Health locations play in supporting patient access, improving health outcomes, and delivering essential community-based care.
    - 9:00 - 9:10 AM: Guests arrive, receive a store overview from Nicole Katz.

- 9:10 - 9:55 AM: Transition to Rotational Tour of Store (3 groups in 15-minute rotations)
  - Provide Front Store Overview and Offerings
  - Showcase MinuteClinic Operations
  - Showcase Pharmacy Team and Offerings
- 9:55 - 10:00 AM: Group photo, return to bus.
  - Tour guides to include:
    - Nicole Katz (Licensed Region Director), Alyssa Burrell (Front Store District Leader), Sarah Busi (Licensed District Leader), Bronwyn Kiser (Pharmacy Manager), Jennifer Smith (Store Manager), & Leslie Peterson (MinuteClinic Nurse Practitioner).

10:00 - 10:15 AM **Chiefs Return to Hotel**

10:15 - 10:45 AM **Breakfast with Site Look-Ahead Presentation from Waste Management**

- **Bethel Facility Overview:** Bethel Landfill offers the citizens of the City of Hampton and the surrounding communities a safe place for waste disposal. The facility provides the local community with important environmental infrastructure and financial benefits.

  The facility meets or exceeds state and federal regulations that govern the location, technology, and operation of solid waste landfills. Its design and construction employs the latest environmental systems to ensure that area groundwater is protected and any air emissions are managed properly and effectively.

  The waste disposal area comprises approximately 281 acres of the 392 total acres on the property. In all, the landfill is expected to provide the community with disposal capacity for approximately 50 years.

- Welcome – Michael E. Hoffman, President & CEO National Waste Recycling Association
- WM Overview – Lisa Kardell, WM Director, Public Affairs / Ibn Akbar Salaam, WM Director, Legislative Affairs
- WM Virginia Landfills Overview – Jason Williams, WM Capitol Area Manager, Disposal Operations
- WM Bethel Landfill Overview – Greg Enterline, WM Sr. District Manager, Bethel & Atlantic Landfills

10:45 AM - 11:15 PM **Transit from Hotel to Waste Management**

11:15 AM - 11:45 AM: **Site Visit: Waste Management Landfill**

100 N Park Dr, Hampton, VA 23666

- Attendees will participate in a guided tour of the facility.

11:45 - 12:45 PM **Load Buses, Transit to Coca-Cola**

12:45 - 2:45 PM: **Tour of Coca-Cola**

500 Eastpark Ct, Sandston, VA 23150

- **Sandston Facility Overview:** Mid-Atlantic Coca Cola Bottling Plant in Sandston, VA is a facility that specializes in bottling and distributing Coca Cola products within the Mid-Atlantic region. Completed in 2024, the Sandston campus renovation is home to nearly 450 jobs across manufacturing, warehousing, distribution, equipment services, the Red Classic truck fleet, and transportation. The project was the result of a recent $50 million expansion.
- 12:45pm-1:00pm Guests gather in conference room (boxed lunches provided)
- 1:00pm-1:45pm: Welcome and site overview, Blair Belk, (Director, Government Relations, Coca Cola Consolidated)
- 1:45pm-1:20pm: Briefing on Sustainability, Todd Marty (Sr. Director, Public Affairs & Sustainability, Coca Cola Consolidated)
- 1:20pm-2:00pm: Briefing on Technical Services, Melanie Sabella (Vice President, Technical Services, Coca Cola Consolidated)
- 2:00pm-2:20pm: Tour Group 1 and 2 begins.
- 2:20pm-2:40pm: Tour Group 3 and 4 begins.
- 2:40pm: All Tour Ends/Group Photo
- 2:45pm: Load up buses and depart.

2:45 - 3:45 PM: **Depart Coca-Cola, Return to Hotel**

3:45 - 7:00 PM **Free Time**

7:00 - 9:00 PM **Audubon Birding Reception and Briefing**

<u>Saturday, July 18</u>

8:30 – 11:15 AM **Working Breakfast with Policy Briefings (Presenters TBA)**

11:15 - 11:30 AM **Break**

11:30 - 12:30 PM: **Load Buses, Transit to Vistra Hopewell Power Plant**
Hotel Lobby *Boxed lunches available for pick-up prior to boarding bus*

12:30 - 2:30 PM: **Vistra Hopewell Power Plant**
Location: 1114 Hercules Rd, Hopewell, VA 23860

- **Site Overview:** Vistra's Hopewell Power Plant is a natural gas plant in Hopewell, Prince Georges County, Virginia. The power plant has a 370MW generating capacity with 20 employees and has been operational since 1990. Attendees will tour the facility and receive briefings on the impact of the site on the local area, energy efficiency and production policies, as well as safety and environmental impact mitigation efforts.
- **12:30 PM:** Arrive
- **12:30 - 12:55 PM:** Training Room: Site overview Presentation by Ron Cremeans (Vice President of Operations, Vistra)
- **12:55 - 1:35 PM**: Gas Turbine / Cooling Tower: Attendees will review simple cycle vs. combined cycle liquified gas turbine operations and will receive briefings on fuel sources, HRAG operations, and blackstart. This portion of the tour will be led by Eric Barth (Plant Manager, Vistra)
- **1:35 - 2:00 PM:** Water Treatment: attendees will tour the water treatment facility within the Hopewell Plant. Attendees will be briefed on water supply issues, clean up efforts, and discharge management processes. Tyler Wensel (Maintenance Manager, Vistra) will lead the tour.
- **2:00 - 2:30 PM:** Control Room: Attendees will tour the control room of the facility and receive a briefing on staffing, employee roles and responsibilities, as well as on-site communication processes. Jeff Husie (Control Manager, Vistra) will lead the tour.
- **2:30 PM:** Depart Vistra

2:30 - 3:30 PM **Load Buses, Transit to Walmart Training Facility**

3:30 - 5:30 PM: **Walmart Training Facility**
Location: 731 E Rochambeu Drive, Williamsburg, VA 23188

- **3:30 - 3:40 PM:** Arrive at Walmart Supercenter: Opening Remarks and Protocols Discussion led by TBD leader
- **3:40 p.m. – 4:40 PM:** Attendees will break into groups to tour a Walmart Supercenter and its onsite Academy alongside members of the facility's leadership team. During the tour, participants will see how Walmart is transforming the in-store experience through innovation, technology, and operational excellence while meeting with knowledgeable

associates. The tour will include a visit to the Walmart Academy, a dedicated training hub where associates build skills through a blend of classroom learning, digital tools, and hands-on practice, supporting career growth and strengthening the workforce of the future. There will be no active instruction in the classrooms while we are onsite.

- **4:40 - 5:30 PM**: Wrap-up and Q&A with facility leadership.

5:30: **Depart Walmart Training Facility, Return to Hotel**

Sunday, July 19

Morning **Attendees Depart, Return to DC**

12: Republican Main Street Partnership's Interest in the Subject Matter of the Trip and Role in Organizing and/or Conducting the Trip

The Republican Main Street Partnership has a strong interest in policies that promote economic growth, strengthen American competitiveness, and improve opportunities for working families. The industries highlighted throughout this retreat are directly affected by federal decisions on health care, energy, workforce development, environmental policy, supply chains, and economic regulation, making firsthand engagement critical to understanding the impacts of public policy. By connecting Congressional Chiefs of Staff with employers, innovators, and community leaders, RMSP helps ensure that Main Street Members are informed by real-world experiences as they develop and advance practical, results-oriented solutions.

As the sole sponsor of this event, RMSP extends the invitation and manages every aspect of the experience for participants. This includes programming coordination, travel arrangements, and overnight accommodation. By doing so, RMSP ensures policymakers can focus fully on engaging on the programming and contribute to important policy conversations.

15(b)(1): *Costs listed are approximate.*

- Thursday Buffett Dinner: $75
- Friday Breakfast: $45
- Friday Boxed Lunch: $45
- Friday Buffett Dinner: $75
- Saturday Breakfast: $45
- Saturday Boxed Lunch: $45

15(b)(2): The Reasoning for Selecting the Location of the Event or Trip

Williamsburg was selected as the host city because of its proximity to a diverse range of facilities that showcase critical sectors of the American economy, including health care, manufacturing, energy, retail, and environmental services. The region provides a unique opportunity for Chiefs of Staff to participate in multiple high-impact site visits while minimizing travel time and maximizing engagement with industry leaders and local stakeholders. Additionally, Williamsburg offers a convenient and accessible setting for Members' senior staff to step away from Washington and focus on professional development, policy discussions, and peer-to-peer collaboration.

16. Reasons for Selecting Hotel

Kingsmill Resort was selected because it offers the security, meeting space, accommodations, and amenities necessary to support a productive multi-day retreat for Congressional Chiefs of Staff. Its central location provides convenient access to the various site visits and industry tours scheduled throughout the program while minimizing travel logistics for participants. The resort's professional setting also creates an ideal environment for policy discussions, networking, and collaboration among senior congressional staff outside of Washington

Michael Guest, Mississippi
Chairman
Mark DeSaulnier, California
Ranking Member

Andrew R. Garbarino, New York
Ashley Hinson, Iowa
Nathaniel Moran, Texas
Brad Knott, North Carolina

Deborah K. Ross, North Carolina
Glenn F. Ivey, Maryland
Sylvia R. Garcia, Texas
Suhas Subramanyam, Virginia

ONE HUNDRED NINETEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

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July 15, 2026

Mr. Bryan Wheat
Office of the Honorable Celeste Maloy
249 Cannon House Office Building
Washington, DC 20515

Dear Mr. Wheat:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Williamsburg, Virginia, scheduled for July 16 to 19, 2026, sponsored by Republican Main Street Partnership.

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 $525 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:nl