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## U.S. House of Representatives 112<sup>th</sup> Congress

# 112 Congress

# MEMBER / OFFICER POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received. Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.

	Name of Member or Officer (print or type): CONCYESS Main Dob Funer
	Name of Accompanying Family Member (if any):  Relationship to Member/Officer: Spouse Child Other (specify):
9	Date of Departure and Date of Return: 42711 - 51111  Dates at personal expense: 429 - 43011
	Itinerary (cities of departure - destination - return):  4/27 - San Diego to Chicago - 5/1 Chicago / Wash DC
	Sponsor(s) (who paid for the trip): Harpo Productions winc
961	Describe meetings and events attended (attach additional pages if necessary):  Freedom Rides nembers the Oprah Win Frey Show
	Attached to this form are EACH of the following (signify "yes" for each item by checking the corresponding box):  1.   the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
,	<ol> <li>the Privately-Sponsored Travel Approval Form completed by the Member or officer; and</li> <li>the Committee on Ethics letter approving my participation on this trip.</li> </ol>
	I represent that I participated in each of the activities reflected in the sponsor's agenda (signify "yes" by checking box):   If not, explain:

#### TRIP EXPENSES:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For Member or Officer:	954.65	366.58	105.74
For accompanying family member:			

	Other Expenses (dollar amount)	Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)	
For Member or Officer:	1		
For accompanying family member:			

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER OR OFFICER:

Version date 1/2011 by Committee on Ethics

DATE-

JO BONNER, ALABAMA CHAIRMAN

MICHAEL T. McCAUL, TEXAS K. MICHAEL CONAWAY, TEXAS CHARLES W. DENT, PENNSYLVANIA GREGG HARPER, MISSISSIPPI

KELLE A. STRICKLAND, COUNSEL TO THE CHAIRMAN ONE HUNDRED TWELFTH CONGRESS

# U.S. House of Representatives

COMMITTEE ON ETHICS

Washington, DC 20515-6328

April 18, 2011

The Honorable Bob Filner U.S. House of Representatives 2428 Rayburn House Office Building Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Chicago, Illinois, scheduled for April 27 to April 29, 2011, sponsored by Harpo Productions, Inc. We note that this trip includes two days at your personal expense.

You must complete a Member Travel Disclosure Form and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and both the Private Sponsor Travel Certification Form (including attachments) and Member travel approval form you previously submitted to the Committee. You must also report all travel expenses totaling more than \$350 from a single source on Schedule VII of your annual Financial Disclosure Statement.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Jo Bonner Chairman Linda T. Sánchez
Ranking Member

JB/LTS:sac

LINDA T. SÁNCHEZ, CALIFORNIA RANKING MEMBER

MAZIE K. HIRONO, HAWAII JOHN A. YARMUTH, KENTUCKY DONNA F. EDWARDS, MARYLAND PEDRO R. PIERLUISI, PUERTO RICO

DANIEL J. TAYLOR, COUNSEL TO THE RANKING MEMBER

1015 LONGWORTH HOUSE OFFICE BUILDING (202) 225–7103

NORC POIL

#### U.S. House of Representatives Committee on Ethics

RECEIVED

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM APR -8 AM 8: 36 COMMITTEE ON ETHICS For Members, Officers, and Employees

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 Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 14 days before the trip commences.

Name of Traveler: Congressman Poub File
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/Committee:
Office address: 2428 RAY burn
Phone number: 275 - 8045
Email address of contact person:
Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity <u>and</u> these forms are being submitted to the Committee less than 14 days before the trip departure date.
NOTE: You must complete the contact information fields above, as Committee staff may need to contact you if additional information is required.
If there are any questions regarding this form please contact the Committee:
Committee on Ethics U.S. House of Representatives 1015 Longworth House Office Building Washington, DC 20515

Version date 2/2011 by Committee on Ethics

(202) 225-7103 (phone) (202) 225-7392 (fax)

#### U.S. House of Representatives Committee on Ethics

## PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

1.	Name of Traveler: Congress Man Bob Flux
2.	Sponsor(s) (who will be paying for the trip): Harpo Productions, Inc.
3.	Travel destination(s): Sen Press to Chicap to D. C
4.	a. Date of Departure and Date of Return: 437 - 5/2/2011
	b. Will you be extending the trip at your personal expense? Yes
	If yes, dates at personal expense:
5.	a. Will you be accompanied by a family member at the sponsor's expense?   Yes No
	b. If yes, name of accompanying family member:  c. Relationship to traveler: Spouse Child Other (specify):
	<ul> <li>a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? Yes No</li> <li>b. If yes, check one of the following: N/A – Sponsor checked 9(a) or 9(b)</li> <li>(1) Approval for one-night's lodging and meals is being requested: or</li> <li>(2) Approval for two-nights' lodging and meals is being requested: If "(2)" is checked, explain why the second night is warranted:</li> </ul> Private Sponsor Travel Certification form is attached, including agenda, invitee list, and any other
	attachments (indicate that form is attached by checking box):
8.	Explain why participation in the trip is connected to <u>your</u> individual official or representational duties:
9.	FOR STAFF: TO BE COMPLETED BY YOUR EMPLOYING MEMBER:
	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.
	Date: Signature of Employing Member

NOTE: This page must be submitted with your post-travel disclosure form within 15 days of your return, so you should maintain a photocopy of the completed form for your records.

# RECEIVED

#### U.S. House of Representatives Committee on Ethics

2011 APR -8 AM 8: 36

# PRIVATE SPONSOR TRAVEL CERTIFICATION FORM ON ETHICS (provide directly to each House invitee)

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 XXV, 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. The trip sponsor should NOT submit the form directly to the Committee.

Private sponsors are urged to submit this form to each House invitee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. The submission of an incomplete form will delay the review process. Before completing this form, sponsors are urged to carefully review the Committee's private travel guidelines and advisory memoranda detailing the rules and restrictions for private travel, as well as the instructions for completing this form. Sponsors should call the Committee with any questions prior to submitting the form. Please type form.

1.	Sponsor(s) (who will be paying for the trip):  Harpo Productions, Inc.
••	Liberty Mutual is providing production funding in exchange for promotional value.
2.	I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (signify "yes" by checking box):
3.	I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (signify "yes" by checking box):
4.	Is travel being offered to an accompanying family member of the House invitee(s)? Yes Vo
5.	Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary):  Rep. Bob Filner and Rep. John Lewis  To talk about their roll in the 1961 Freedom Rides on The Oprah Winfrey Show
6.	Dates of travel: 4/27 - 5/2
7.	Cities of departure – destination – return:  4/27 - San Diego to Chicago 5/2 - Chicago to Washington, DC
8.	Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (signify "yes" by checking box):
9.	I represent that (check one of the following):
7.	a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher
	b. The sponsor of the trip does not retain or employ a federally registered lobbyist or registered foreign agent:
	c. The trip is for attendance at a one-day event <i>and</i> lobbyist involvement in planning, organizing, requesting, or arranging the trip was <i>de minimis</i> under the Committee's travel regulations.
10.	If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
	a. One-night's lodging and meals are being offered: or
	b. Two-nights' lodging and meals are being offered: If "b" is checked, explain why the second night is warranted:
	Also, Harpo Productions is only paying for a round trip ticket, hotel and meals on 4/27 - 4/29. But the return ticket is on 5/2

11.	If the trip is not sponsored by an institution of higher education, I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (signify "yes" by checking box):
12.	Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the role of each sponsor in organizing and conducting the trip:
	Harpo Productions, Inc. the producer of the TV show featuring the Congressmen.
	Liberty Mutual is providing production funding in exchange for promotional value.
13.	Describe each sponsor's organizational interest in the purpose of the trip:
	Harpo Productions is interested in highlighting the 1961 Freedom Rides that the Congressmen were involved in.
	Liberty Mutual is providing production funding in exchange for promotional value.
14.	Describe the type and class of the transportation being provided. Indicate whether coach, business-class or first-class transportation will be provided. In addition, for travel via aircraft, please indicate if travel is being offered on a commercial flight, chartered flight or on an aircraft operated or paid for by a carrier not licensed by the Federal Aviation Administration to operate for compensation or hire (i.e., a private aircraft). If first-class fare is being provided, or if travel is via chartered or private aircraft, please provide an explanation describing why such travel is warranted:  Commercial Flights/Coach
15.	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 "yes" by checking box):
16	I represent that either (check one of the following):
10.	<ul> <li>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</li> <li>or</li> <li>b. The trip involves events that are arranged or organized specifically with regard to congressional participation:</li> </ul>
	If "b" is checked, detail the cost per day of meals (approximate cost may be provided):
17.	Reason for selecting the location of the event or trip:
	The Oprah Winfrey Show is taped in Chicago.
18.	Name of hotel or other lodging facility: Omni Hotel in Chicago, IL
19.	Cost per night of hotel or other lodging facility (approximate cost may be provided):200 per night
20	Reason(s) for selecting hotel or other lodging facility:
۵۷.	We work with these hotels on a regular basis and they provide a competitive rate.

#### 21. 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	600	400	150
For each accompanying family member			

	Other Expenses (dollar amount)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee		300 (car transportation)
For each accompanying family member		

22.	I represent that reimbursement for miscellaneous travel expenses for the trip, such as travel to and from airports
	security costs, interpreter fees, visa application fees, and similar expenses, will be for actual costs incurred and
	are necessary for the purpose of the trip (signify "yes" by checking box):

23.	I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.  Signature:
	Name and title: Chad Parks/Sr. Booker
	Organization: Harpo Productions, Inc./The Oprah Winfrey Show
	Address: 110 N. Carpenter St. Chicago, IL 60607
	Telephone number: 312-633-1501
	Fax number: 312-733-3896
	Email Address: cparks@harpo.com

The Committee staff may contact the above individual above if additional information is required.

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Ethics U.S. House of Representatives 1015 Longworth House Office Building Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (fax)

Version date 3/2011 by Committee on Ethics

## **Itinerary for Congressman Bob Filner**

### The Oprah Winfrey Show – Freedom Riders April 27-29

Wednesday, April 27

Approx. 7:00pm - 8:00pm: Arrival at O'Hare Airport, luggage retrieval

8:00pm - 8:45pm: Private car to the hotel

8:45pm - 9:00pm: Hotel check-in

9:00pm - Free time

Friday, April 28

10:00am-10:15am: Private car to Harpo Studios

10:15am - 10:45am: Breakfast at the studio

10:45am - 12:30pm: Screening of the documentary, "Freedom Riders"

12:30pm - 12:45pm: Hair and make-up

12:45pm - 1:00pm: Load into Studio 1

1:00pm - 5:00pm: Show taping

5:00pm - 6:00pm: Transportation back to hotel.

6:00pm - Free time

Monday, May 2

9:00 am - 10:00 am: Pick-up and transportation to the airport.

11:20 am - Return flight to Washington, DC

\*\*\*NOTE: Harpo Productions, Inc. is paying for roundtrip airfare as well as hotel and meals from arrival in Chicago on 4/27 until the morning of 4/29. Rep. Filner is staying in Chicago beyond 4/29 for a Freedom Riders reunion, but Harpo Productions, Inc. is not paying for anything beyond 4/29 EXCEPT for his return flight and transportation to the airport.\*\*\*