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Employee Post-Travel Disclosure of Travel Expenses

Post-Travel Filing Instructions: Complete this form within **30 days** of returning from travel. Submit all forms to the **Office of Public Records in 232 Hart Building.**

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

☐ The **original** *Employee Pre-Travel Authorization* (Form RE-1), **AND**
☐ A **copy** of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): Consumer Technology Associatiom (CTA) producers of the Consumer Electronics Show

Travel date(s): January 4-6, 2017

Name of accompanying family member (if any): _____

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING **DID NOT INCREASE** DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
☒ Good Faith Estimate ☐ Actual Amount	$700	$379x2	$113	$173.29

Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
☐ Good Faith Estimate ☐ Actual Amount				

Provide a description of all meetings and events attended. *See* Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): Attended keynote speech given and by CTA President and CEO Gary Shapiro and Carnival Corporation President and CEO Arnold Donald regarding the state of the industry and a forecast for future market advancements; attended CES show floor tour to see (see next page)

1/23/17 — *(Date)*

Crystal Tully — *(Printed name of traveler)*

(Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

1/27/2017 — *(Date)*

(Signature of Supervising Senator/Officer)

(Revised 1/3/11)

Form RE-2

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should **NOT** submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee **MUST** also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

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1. Sponsor(s) of the trip (please list all sponsors): Consumer Technology Association (CTA) producers of CES.

2. Description of the trip: The purpose of the trip is to attend CTA's annual trade show CES.

3. Dates of travel: January 4-6, 2017

4. Place of travel: Las Vegas, NV

5. Name and title of Senate invitees: Please see attached.

6. I *certify* that the trip fits one of the following categories:

   ☐ (A) The sponsor(s) are not registered lobbyists or agents of a foreign principal **and** do not retain or employ registered lobbyists or agents of a foreign principal **and** no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.

   OR

   ☒ (B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) *(see question 9)*.

7. ☒ I *certify* that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.

   AND

   ☒ I *certify* that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.

8. I *certify* that:

   ☒ The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for *de minimis* lobbyist involvement.

   AND

   ☒ The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (*see question 9*).

9. **USE ONLY IF YOU CHECKED QUESTION 6(B)**
I *certify* that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:

☐ (A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip.

OR

☒ (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip (*see questions 6 and 10*).

OR

☐ (C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.

10. **USE ONLY IF YOU CHECKED QUESTION 9(B)**
If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:

Travel time and distance to Las Vegas.

11. ☒ An itinerary for the trip is attached to this form. I *certify* that the attached itinerary is a detailed (hour-by-hour), complete, and final itinerary for the trip.

12. Briefly describe the role of each sponsor in organizing and conducting the trip:

CTA issues invitations, organizes the conference and books the travel.

13. Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:

Please see attached.

14. Briefly describe each sponsor's prior history of sponsoring congressional trips:

Trips to this show have been sponsored for over 10 years.

15. Briefly describe the educational activities performed by each sponsor (other than sponsoring congressional trips):

CTA conducts education days on the Hill, policy briefings, Congressional testimony and also educates members and the public through meetings and press briefings.

16. Total Expenses for Each Participant:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses
☒ Good Faith estimate ☐ Actual Amounts	$700	$379 x 2	$113	$173.29

17. State whether a) the trip involves an event that is arranged or organized *without regard* to congressional participation or b) the trip involves an event that is arranged or organized *specifically with regard* to congressional participation:

The trip involves an event that is arranged without regard to Congressional participation.

18. Reason for selecting the location of the event or trip

Las Vegas is the location of the annual travel show because they have the ability to accommodate our space needs for over 165,000 attendees and over 2.4 million square feet of exhibit space.

19. Name and location of hotel or other lodging facility:

The Encore at Wynn, Las Vegas, NV

20. Reason(s) for selecting hotel or other lodging facility:

The hotel was selected for the proximity to the annual trade show and the ability to accommodate our space needs.

21. Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:

The lodging rate is the conference rates. Please see attached.

22. Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:

Coach class tickets on commercial flights only.

23. ☒ I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).

24. List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:

N/A

25. I hereby *certify* that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.):

Signature of Travel Sponsor: Laura Hudson

Name and Title: Laura Hudson, CMP Sr. Manager, CES Projects

Name of Organization: Consumer Technology Association

Address: 1919 s. Eads St. Arlington, VA 22202

Telephone Number: 703-907-7604

Fax Number:

E-mail Address: lhudson@CTA.tech

Senate Privately Sponsored Travel Certification Form attachment for travel January 4-6, 2017

5.

Ellen Beares, Legislative Assistant, Office of Senator Roger Wicker (R-MS)
Peter Feldman, Counsel, Majority, Senate Subcommittee on Consumer Protection, Product Safety, Insurance and Data Security
Ashok Pinto, Chief Investigative Counsel, Committee on Commerce, Science & Transportation
Crystal Tully, Legislative Assistant, Senate Subcommittee on Communications, Technology, Innovation and the Internet
Meredith West, Staff Director, Senate Committee on Small Business and Entrepreneurship

13. The Leaders in Technology Program (LIT) at CES allows high-level public policy makers and technologists to learn from more than 3,200 exhibitors and thousands of new products that contribute to a dynamic industry that supports an expected $1 trillion in retail sales worldwide. The program provides information and insight to assist officials to evaluating federal policies that affect the consumer technology industry. The LIT program advances the mission of CTA to provide practical resources to help companies grow every facet of their business. CTA is where technology connects, collaborate and contribute. CTA helps companies succeed through research, events and an extensive network of councils and working groups covering everything from public policy to technology standards.

16. Meal expenses are $38 for breakfast, $35 for lunch, $77 for dinner.

21. The expense for attendance at CES 2017 exceeds the federal per diem rate. The reason for this differential relates to the accommodation requirements for (1) a large group of over 165,000 attendees and (2) easy access to the CES show floor, conference sessions and meeting space. The expense for meals exceeds the federal rate due, in part, to a dinner that is being offered as part of the convention and available to many attendees other than Congressional members and staff. The government invitees are receiving the same meal as those other attendees. Las Vegas hotels are at capacity during CES. This lodging rate is available to all CES attendees and was the best available negotiate rate for this property.

Wednesday, January 4

5:27 PM Arrive American Airlines 618, Pre-connection American Airlines 419

Thursday, January 5

7 AM-11 PM Registration Suite
Encore at Wynn

7-9 AM Breakfast
Encore at Wynn, Registration Suite

7:45 AM Leave for keynote address (doors open at 8 AM, seats will be released at 8:30 AM)

8:30-10 AM State of the Industry Address: Gary Shapiro, President and CEO, **CTA**
Opening Keynote: Arnold W. Donald, President and CEO, **Carnival Corporation**
Since becoming president and CEO of Carnival Corp. in July 2013, Donald has overseen the company's latest innovation strategies centered on enhancing the guest experience and leveraging the enterprise scale. He also has directed the recent launch of three original content travel-related programs on national TV networks all while running the world's largest cruise company with a portfolio of 10 cruise brands in North America, Europe, Australia and Asia.
Venetian, Level 5, Palazzo Ballroom

10 AM-6 PM CES Show Hours

10 AM – 6 PM LIT Lounge and Business Center Hours
LVCC, North Hall, N252

10-11:15 AM LIT Show Floor Tour and Demonstrations – Tech East Tour

This tour allows attendees to view first hand product demonstrations while meeting with representatives and executives to discuss policy topics related to the consumer technology industry.
Departs from LVCC, North Hall, Room N252 and
immediately following the keynote from the Venetian, Palazzo Ballroom.

11 AM-2 PM Lunch
LVCC, North Hall, Room N252, LIT Lounge and Business Center

11:30 AM – 12:30 PM **Insights with the FCC and FTC**
Join FCC Chairman Wheeler, FTC Chairwoman Ramirez, and CTA President and CEO Gary Shapiro for two candid, 30 minute conversations about the enormous and exciting challenges they face as their agencies navigate the rapidly changing technological landscape.
LVCC, North Hall, N257

11:30 AM-1 PM Lunch
Encore at Wynn, Registration Suite

1 – 2 PM **Internet of Things: Benefits, Challenges and Opportunities**
Smart phones, smart homes, smart cities. Our connected world is flourishing, and with growth comes a myriad of benefits, challenges and opportunities. Experts will provide their perspectives on what the Internet of Things means for consumers, industry and government.
LVCC, North Hall, N254

2:15 – 3:15 PM **2017 Preview: FCC and FTC Commissioner Roundtable**
FCC and FTC Commissioners discuss critical regulatory and policy issues, including: spectrum allocation, privacy, accessibility, the Internet of Things, regulatory reform, disruptive innovation, and technological convergence, among other hot topics.
LVCC, North Hall, N254

3:30 – 5 PM LIT Show Floor Tour and Demonstrations – Tech West Tour
Meet at 3:15 This tour allows attendees to view first hand product demonstrations while meeting with representatives and executives to discuss policy topics related to the consumer technology industry.
Departs from LVCC, North Hall, N252

4 – 5 PM Keynote Address: Carlos Ghosn, President and CEO, **NISSAN**
In his first appearance at CES, Ghosn will unveil a vision of the world made better by the latest automotive technology innovations. In his role as leader of The Renault-Nissan

Alliance, one of the world's largest automotive groups, Ghosn will share space-age advances that significantly alter our understanding of how our world will evolve.
Westgate Las Vegas, Westgate Theater

7-10 PM **Innovation Movement Reception**
The Consumer Technology Association (CTA)™ invites you to celebrate the spirit of innovation and entrepreneurship at CES 2017! Join us as we celebrate CTA's Innovation Movement, a national grassroots campaign with more than 200,000 members supporting pro-innovation public policies. Our LIT program guests will have the opportunity to discuss these polices with CTA members.
The Wynn Las Vegas, Intrique

Friday, January 6

9:00 AM Depart American Airlines 2289, Connecting American Airlines 2553