Employee Post-Travel Disclosure of Travel Expenses

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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): American Gaming Association

Travel date(s): 10/13 - 10/15/2019

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	Shuttle: $27.56 Airfare: $236.31 TOTAL: $263.87	$216	Lunch: $68	G2E Floor Pass: $ 225

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.): see attached agenda

11/22/19 Bridget Kelleher
(Date) *(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.

11/22/19
(Date) *(Signature of Supervising Senator/Officer)*

(Revised 1/3/11) **Form RE-2**

Date/Time Stamp:

EMPLOYEE PRE-TRAVEL AUTHORIZATION

Pre-Travel Filing Instructions: Complete and submit this form at least 30 days prior to the travel departure date to the **Select Committee on Ethics** in **SH-220**. Incomplete and late travel submissions will **not** be considered or approved. This form **must** be typed and is available as a fillable PDF on the Committee's website at ethics.senate.gov. Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

Name of Traveler: Bridget Kelleher

Employing Office/Committee: Senator Catherine Cortez Masto

Private Sponsor(s) (list all): American Gaming Association

Travel date(s): Sunday October 13 - Tuesday October 15, 2019

*Note: If you plan to extend the trip for any reason you **must** notify the Committee.*

Destination(s): Las Vegas, Nevada

Explain how this trip is specifically connected to the traveler's official or representational duties:

This trip includes discussions and briefings with stakeholders relevant to the gaming and convention industries on relevant issues before the Senate like sports betting, job creation, and taxes. Trip also includes tours of gaming and convention facilities.
It is relevant to the staff's portfolio which includes gaming and industry related issues like economic development, labor, tourism and taxes, including policies currently under consideration before the Senate Finance Committee. She is lead staff in DC responsible for engaging with gaming industry leaders and associations.

Name of accompanying family member (if any): _____

Relationship to Employee: ☐ Spouse ☐ Child

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

9/12/19
(Date)

(Signature of Employee)

TO BE COMPLETED BY SUPERVISING SENATOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, Secretary for the Majority, Secretary for the Minority, and Chaplain):

I, Catherine Cortez Masto hereby authorize Bridget Kelleher
(Print Senator's/Officer's Name) *(Print Traveler's Name)*

an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will not create the appearance that he or she is using public office for private gain.

I have also determined that the attendance of the employee's spouse or child is appropriate to assist in the representation of the Senate. *(signify "yes" by checking box)* ☐

9/12/19
(Date)

(Signature of Supervising Senator/Officer)

(Revised 10/19/15)

Form RE-1

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): American Gaming Association

2. Description of the trip: Global Gaming Expo (G2E), Insight on the U.S. casino industry.

3. Dates of travel: Sunday, October 13 - Tuesday, October 15, 2019

4. Place of travel: Las Vegas, Nevada

5. Name and title of Senate invitees: List of invitees attached (Excel spreadsheet)

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, NV, as well as the start and end time of the program.

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:

AGA is responsible for issuing invitations, organizing conferences and sessions and booking travel.

AGA is the sole sponsor of this trip.

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

AGA's mission is to promote members of the gaming industry on industry related issues including sports betting, job creation, tax related issues amongst others.This trip will give congressional staff the oportunity to engage with industry leaders, participate in education sessions and attend the Global Gaming Expo.

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

This is the second trip the AGA is planning. It will include a similar agenda to the previous trip, which took place on October 8, 2018.

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

AGA prepares and presents Congressional testimony, policy papers, annual reports, conferences, press releases, and hosts/sponsors educational briefings on topics related to the gaming industry.

16. Total Expenses for Each Participant:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses
☒ Good Faith estimate ☐ Actual Amounts	$585 - Airfare $100 - Ground transportation = $685	$108/night + tax (GSA per diem)	Breakfast: Included in G2E Floor Pass Lunch: $70	$225 - G2E Floor pass for exhibition

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 Get to Know Gaming Reception is organized without regard to congressional participation, while the rest of the trip involves events that are organized specifically with regard to congressional participation.

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

Las Vegas is a hub of many AGA members, including member facilities and headquarters. It is also the location of Global Gaming Expo (G2E), which is AGA's annual trade show.

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

The Palazzo: 3325 S Las Vegas Blvd, Las Vegas, NV 89109

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

The Palazzo is the host location of AGA's tradeshow, Global Gaming Expo (G2E) and is close in proximity to event locations. Costs are in line with the GSA per diem for official government travel.

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:

Expenses for lodging, meals, and other expenses provided to trip participants, fall within the maximum aggregate per diem limit for official federal government travel for a trip of this length. The cost for lunch is based on the hotel's banquet and event menu that is provided in the contract of the trade show.

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 airfare will be provided for airline travel.

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. (For trips involving more than one sponsor, you *must* include a completed signature page for each additional sponsor):

Signature of Travel Sponsor: _____

Name and Title: Casey Clark, Senior Vice President of Strategic Communications

Name of Organization: The American Gaming Association

Address: 799 9th St, NW, Suite 700, Washington, DC 20001

Telephone Number: 202.552.2675

Fax Number: 202.552.2676

E-mail Address: cclark@americangaming.org

AMERICAN
GAMING
ASSOCIATION

799 9th Street NW, Suite 700
Washington, D.C. 20001
MAIN LINE 202.552.2675
FAX 202.552.2676
www.americangaming.org

August 14, 2019

Dear Colleague,

On behalf of the American Gaming Association (AGA), I am pleased to invite you to attend AGA's second annual "**Congressional Staff Gaming Industry Experience**" in Las Vegas, Nevada, from October 13-15, 2019. The AGA is the premier national trade group representing the $261 billion U.S. casino industry, which supports 1.8 million jobs nationwide.

Through this interactive and informational experience, the AGA will provide senior-level staffers with a better understanding of casino gaming's modern appeal and vast economic contributions. Our program will highlight many aspects of the gaming industry, including a sports betting educational session, sportsbook demonstration and the casino's back-of-house operations. In addition, attendees will have the opportunity to experience the gaming industry's premier tradeshow, the Global Gaming Expo (G2E).

Please see tentative logistical details below:

Program Date: Monday, October 14, 2019
Location: Las Vegas, Nevada
Programming: Morning – *Briefings, Guided Back-of-House Tour*
Early Afternoon – *Education Session, Tour of Trade Show*
Late Afternoon – *Facility Tours*
Evening – *Get to Know Gaming Reception*

AGA will provide roundtrip coach airfare, transportation in Las Vegas, group meals and two nights lodging (October 13 and October 14).

Please be sure to let us know if you have any questions or need additional information regarding this trip by contacting Alex Aragon at (202) 552-2675 or aaragon@americangaming.org. Likewise, we encourage you to RSVP at your earliest convenience, as space is limited.

We look forward to hosting you in Las Vegas.

Sincerely,

Casey Clark
Senior Vice President of Strategic Communications
American Gaming Association

First Name	Last Name	Title	Email	Chamber	State	Distric	Member	Party	Committee
Michael	Albares	COS	mike.albares@mail.house.gov	house	AL	2	Martha Roby	Republican	Judiciary
Nicole Damasco	Alioto	COS	nicole.alioto@mail.house.gov	house	CA	9	Jerry McNerney	Democrat	E&C
Michelle E.	Altman	COS	michelle_altman@lankford.senate.gov	senate	OK		James Lankford	Republican	Finance
Eric	Amidon	COS	eric.amidon@mail.house.gov	house	NY	1	Lee Zeldin	Republican	HFSC
Wendy D.	Anderson	COS	wendy.anderson@mail.house.gov	house	FL	10	Val Demings	Democrat	Judiciary
Mike	Andrews	Staff Director	mike_andrews@indian.senate.gov	Senate			Senate Indian Affairs	Republican	
Perry	Apelbaum	Chief Counsel/Staff Director	perry.apelbaum@mail.house.gov	house			House Judiciary	Democrat	
Alexander B.	Aronson	Counsel, Democratic	alex_aronson@judiciary-dem.senate.gov	senate			Crime and Terrorism (S	Democrat	
Michelle Hope	Ash	Chief Counsel	michelle.ash@mail.house.gov	House			Digital Commerce and	Democrat	
Reginald D.G.	Babin	Counsel	reginald_babin@schumer.senate.gov	senate	NY		Chuck Schumer	Democrat	
Joel	Bailey	COS	joel.bailey@mail.house.gov	house	CA	20	Jimmy Panetta	Democrat	W&M
Brendan	Belair	Chief Counsel	brendan.belair@mail.house.gov	house			House Judiciary	Republican	
Allyson	Bell	COS	allyson_bell@lee.senate.gov	senate	UT		Mike Lee	Republican	Judiciary, CST
Reynaldo	Benitez	COS	reynaldo_benitez@cortezmasto.senate.gov	senate	NV		Catherine Cortez Mast	Democrat	Finance, Banking
Sarah Ruth	Benzing	COS	sarah_benzing@brown.senate.gov	senate	OH		Sherrod Brown	Democrat	Finance, Banking
Christine H.	Berger	Counsel	christine_berger@judiciary-dem.senate.gov	senate			Senate Committee on	Democrat	
Lisa A.	Bianco	COS	lisa.bianco@mail.house.gov	house	CO	2	Joe Neguse	Democrat	Judiciary
Christine Aleknavich	Biron	COS	christine.biron@mail.house.gov	house	FL	9	Darren Soto	Democrat	E&C
Matthew D.	Bisenius	Co-COS	matt.bisenius@mail.house.gov	house	WI	5	Jim Sensenbrenner	Republican	Judiciary
Alejandro	Blair	COS	alex.blair@mail.house.gov	house	FL	17	Greg Steube	Republican	Judiciary
Anthony E.	Blando	COS	tony_blando@ronjohnson.senate.gov	senate	WI		Ron Johnson	Republican	CST
Mike	Bloomquist	Staff Director	mike.bloomquist@mail.house.gov	house			House Energy and Com	Republican	
Aaron R.	Bonnaure	COS	aaron.bonnaure@mail.house.gov	house	PA	14	Guy Reschenthaler	Republican	Judiciary
Jose	Borjon	COS	jose.borjon@mail.house.gov	house	TX	15	Vicente Gonzalez	Democrat	HFSC
Daniel P.	Brandt	COS	daniel_brandt@toomey.senate.gov	senate	PA		Pat Toomey	Republican	Finance, Banking
Brennen P.	Britton	COS	brennen_britton@moran.senate.gov	senate	KS		Jerry Moran	Republican	CST, Banking
Kendra F.	Brown	COS	kendra.brown@mail.house.gov	house	NC	1	G.K. Butterfield	Democrat	E&C
Chelsea Erin	Brown	COS	chelsea.brown@mail.house.gov	house	TX	19	Jodey Arrington	Republican	W&M
Joel L.	Brubaker	COS	joel_brubaker@capito.senate.gov	senate	WV		Shelley Moore Capito	Republican	CST
Jami	Burgess	COS	jami_burgess@cantwell.senate.gov	senate	WA		Maria Cantwell	Democrat	Finance, CST
Jeff	Butler	COS	jeff.butler@mail.house.gov	house	NC	10	Patrick McHenry	Republican	HFSC
Neil Douglas	Campbell	COS	neil_campbell@reed.senate.gov	senate	RI		Jack Reed	Democrat	Banking
Dustin J.	Carmack	COS	dustin.carmack@mail.house.gov	house	TX	4	John Ratcliffe	Republican	Judiciary
Ryan	Carney	COS	ryan.carney@mail.house.gov	house	NJ	3	Tom MacArthur	Republican	HFSC
Joan Kirchner	Carr	COS	joan_carr@isakson.senate.gov	senate	GA		Johnny Isakson	Republican	Finance
Jeffrey C.	Carroll	Staff Director, Democratic	jeff.carroll@mail.house.gov	House			House Committee on E	Democrat	
Marc A.	Cevasco	COS	marc.cevasco@mail.house.gov	house	CA	33	Ted Lieu	Democrat	Judiciary
Steven A.	Chartan	COS	steve_chartan@cruz.senate.gov	senate	TX		Ted Cruz	Republican	Judiciary, CST
Koh T.	Chiba	COS	koh.chiba@mail.house.gov	house	PA	4	Madeleine Dean	Democrat	Judiciary
Lisa B.	Cohen	COS	lisa.cohen@mail.house.gov	house	CO	1	Diana DeGette	Democrat	E&C
Dara Postar	Cohen	COS	dara_cohen@rosen.senate.gov	senate	NV		Jacky Rosen	Democrat	CST
Michael E.	Collins	COS to the Chief Deputy Whip	michael.collins@mail.house.gov	house	GA	5	John Lewis	Democrat	W&M
John Patrick	Connell	COS	john_connell@young.senate.gov	senate	IN		Todd Young	Republican	Finance, CST
Stephen	Cote	Staff Director	stephen.cote@mail.house.gov	House			House Financial Service	Republican	
Jacqueline Dailey	Cottrell	COS	jackie_cottrell@roberts.senate.gov	senate	KS		Pat Roberts	Republican	Finance
Douglas C.	Coutts	COS	doug_coutts@cotton.senate.gov	senate	AR		Tom Cotton	Republican	Banking
Brandon	Cox	COS	brandon.cox@mail.house.gov	house	NV	3	Susie Lee	Democrat	

Christopher Kelly	Crawford	COS	chris.crawford@mail.house.gov	house	GA	1	Buddy Carter	Republican	E&C
Andrew Gordon	Crawford	Counsel	andrew_crawford@coons.senate.gov	senate	DE		Chris Coons	Democrat	Judiciary
Aaron Clifford	Cummings	COS	aaron_cummings@grassley.senate.gov	senate	IA		Chuck Grassley	Republican	Finance, Judiciary
Donald W.	Cutrell	COS	dayne_cutrell@shelby.senate.gov	senate	AL		Richard Shelby	Republican	Banking
Michael Louis	Dankler	COS	mike.dankler@mail.house.gov	house	IN	2	Jackie Walorski	Republican	W&M
Jonathan Clements	Davidson	COS	jonathan_davidson@bennet.senate.gov	senate	CO		Michael Bennet	Democrat	Finance
Blake	Davis	COS	blake.davis@mail.house.gov	house	FL	26	Debbie Mucarsel-Powe	Democrat	Judiciary
David W.	Davis	COS	david.davis@mail.house.gov	house	TX	8	Kevin Brady	Republican	W&M
Rocklun Allen	Deal	COS	rocky.deal@mail.house.gov	house	CA	4	Tom McClintock	Republican	Judiciary
Jennifer Nicole	DeCasper	COS	jennifer_decasper@scott.senate.gov	senate	SC		Tim Scott	Republican	Finance, Banking
James Alden	Decker	COS	james.decker@mail.house.gov	house	TX	26	Michael Burgess	Republican	E&C
Timothy J.	Del Monico	COS	tim.delmonico@mail.house.gov	house	CA	36	Raul Ruiz	Democrat	E&C
Monica Jirik	Didiuk	COS	monica.didiuk@mail.house.gov	house	NE	3	Adrian Smith	Republican	W&M
Marilyn Joyce	Dillihay	COS	marilyn.dillihay@mail.house.gov	house	TN	9	Steve Cohen	Democrat	Judiciary
Katherina B.	Dimenstein	COS	katherina.dimenstein@mail.house.gov	house	AZ	6	David Schweikert	Republican	W&M
Richard	Dizinno	Chief Counsel, National Security/Crime	richard_dizinno@judiciary-rep.senate.gov	Senate			Senate Judiciary	Republican	
Reema B.	Dodin	Floor Director	reema_dodin@durbin.senate.gov	senate	IL		Richard Durbin	Democrat	
John P.	Dowd	COS	john_dowd@leahy.senate.gov	senate	VT		Patrick Leahy	Democrat	Judiciary
Jennifer	Duck	Staff Director, Democratic	jennifer_duck@judiciary-dem.senate.gov	senate			Senate Judiciary	Democrat	
Yul L.	Edwards	COS	yul.edwards@mail.house.gov	house	IL	7	Danny Davis	Democrat	W&M
Eric N.	Einhorn	COS	eric_einhorn@schatz.senate.gov	senate	HI		Brian Schatz	Democrat	CST, Banking
Cachavious Quineous	English	COS	cachavious.english@mail.house.gov	house	AL	7	Terri Sewell	Democrat	W&M
Lindsay	Erickson	Counsel	lindsay_erickson@judiciary-dem.senate.gov	senate			Senate Judiciary	Democrat	
Kaitlin E.	Fahey	COS	kaitlin_fahey@duckworth.senate.gov	senate	IL		Tammy Duckworth	Democrat	CST
Eric J.	Feldman	COS	eric_feldman@peters.senate.gov	senate	MI		Gary Peters	Democrat	CST
Matthew J.	Fery	COS	matthew.fery@mail.house.gov	house	NY	26	Brian Higgins	Democrat	W&M
Liam M.	Fitzsimmons	COS	liam.fitzsimmons@mail.house.gov	house	NJ	6	Frank Pallone	Democrat	
Charles Augustus	Flint	COS	charles_flint@blackburn.senate.gov	senate	TN		Marsha Blackburn	Republican	Judiciary, CST
Anthony G.	Flynn	COS	roddy.flynn@mail.house.gov	house	PA	5	Mary Gay Scanlon	Democrat	Judiciary
Miguel	Franco	COS	miguel.franco@mail.house.gov	house	CA	29	Tony Cardenas	Democrat	E&C
Miguel A.	Franco	COS	miguel.franco@mail.house.gov	house	CA	29	Tony Cardenas	Democrat	E&C
Paul	Gage	COS	paul.gage@mail.house.gov	house	OR	5	Kurt Schrader	Democrat	E&C
Javier	Gamboa	Deputy Chief of Staff/Legislative Directo	javier.gamboa@mail.house.gov	House	NJ	2	Jefferson Van Drew	Democrat	
Kristen E.	Gentile	COS	kris_gentile@casey.senate.gov	senate	PA		Bob Casey	Democrat	
Lisa M.	Goeas	COS	lisa_goeas@ernst.senate.gov	senate	IA		Joni Ernst	Republican	Judiciary
Elisa R.	Goldman	Counsel	lisa.goldman@mail.house.gov	House			Digital Commerce and	Democrat	
Samuel G.	Goodstein	COS	sam_goodstein@whitehouse.senate.gov	senate	RI		Sheldon Whitehouse	Democrat	Finance, Judiciary
David Alexander	Grannis	COS	david_grannis@feinstein.senate.gov	senate	CA		Dianne Feinstein	Democrat	Judiciary
Hana Leah	Greenberg	COS	hana.greenberg@mail.house.gov	house	WI	3	Ron Kind	Democrat	W&M
Helaine Ann	Greenfeld	Chief Counsel	helaine_greenfeld@hirono.senate.gov	senate	HI		Mazie Hirono	Democrat	
Drew P.	Griffin	COS	drew.griffin@mail.house.gov	house	OH	5	Bob Latta	Republican	E&C
Bertha Alisia	Guerrero	COS	bertha.guerrero@mail.house.gov	house	CA	34	Jimmy Gomez	Democrat	W&M
Joseph J.P.	Hack	COS	joe_hack@fischer.senate.gov	senate	NE		Deb Fischer	Republican	CST
Michael	Hamilton	COS	mike.hamilton@mail.house.gov	house	WV	1	David McKinley	Republican	E&C
Derek Norton	Harley	COS	derek.harley@mail.house.gov	house	OH	2	Brad Wenstrup	Republican	W&M
John Michael	Harney	COS	mike_harney@warner.senate.gov	senate	VA		Mark Warner	Democrat	Finance, Banking, HFSC
Hayden	Haynes	COS	hayden.haynes@mail.house.gov	house	LA	4	Mike Johnson	Republican	Judiciary
Christine N.	Heggem	COS	christine.heggem@mail.house.gov	house	MT	0	Greg Gianforte	Republican	E&C

Toni-Marie Calabrese	Higgins	COS	toni-marie_higgins@boozman.senate.gov	senate	AR		John Boozman	Republican	
Joan F.	Hillebrands	COS	joan.hillebrands@mail.house.gov	house	MI	6	Fred Upton	Republican	E&C
Elizabeth	Hittos	COS	elizabeth.hittos@mail.house.gov	house	FL	12	Gus Bilirakis	Republican	E&C
Nathan Matthew	Hodson	COS	nate.hodson@mail.house.gov	house	WA	5	Cathy McMorris Rodge	Republican	E&C
Lucas A.	Holland	COS	luke_holland@inhofe.senate.gov	senate	OK		Jim Inhofe	Republican	
Brett H.	Horton	COS to the Republican Whip	brett.horton@mail.house.gov	house	LA	1	Steve Scalise	Republican	E&C
Bradley Neal	Howard	COS	brad.howard@mail.house.gov	house	FL	7	Stephanie Murphy	Democrat	W&M
Robert John	Insinger	COS	john_insinger@risch.senate.gov	senate	ID		Jim Risch	Republican	
Mark I.	Isakowitz	COS	mark_isakowitz@portman.senate.gov	senate	OH		Rob Portman	Republican	Finance
Tasia	Jackson	COS	tasia.jackson@mail.house.gov	house	NY	8	Hakeem Jeffries	Democrat	Judiciary
Carlton Kyle	Jackson	COS	kyle.jackson@mail.house.gov	house	IN	8	Larry Bucshon	Republican	E&C
Elizabeth Hall	Jafari	COS	beth_jafari@cornyn.senate.gov	senate	TX		John Cornyn	Republican	Finance, Judiciary
John Mark	Johnston	COS	mark_johnston@rounds.senate.gov	senate	SD		Mike Rounds	Republican	Banking
Asha L.	Jones	COS	asha.jones@mail.house.gov	house	NV	4	Steven Horsford	Democrat	
Margaret Jongeward	Joseph	COS	meg_joseph@sinema.senate.gov	senate	AZ		Kyrsten Sinema	Democrat	CST, Banking
Peter N.	Karafotas	COS	peter.karafotas@mail.house.gov	house	RI	1	David Cicilline	Democrat	Judiciary
David M.	Karvelas	COS	dave.karvelas@mail.house.gov	house	FL	16	Vern Buchanan	Republican	W&M
Joel N.	Katz	COS	joel.katz@mail.house.gov	house	GA	9	Doug Collins	Republican	Judiciary
John	Keast	Staff Director	john_keast@commerce.senate.gov	Senate			Senate Commerce	Republican	
Melissa K.	Kelly	COS	melissa.kelly@mail.house.gov	house	TX	22	Pete Olson	Republican	E&C
Joel	Kelsey	COS	joel_kelsey@blumenthal.senate.gov	senate	CT		Richard Blumenthal	Democrat	Judiciary, CST
Michael Jerry	Kenny	Deputy Floor Director	mj_kenny@durbin.senate.gov	senate	IL		Richard Durbin	Democrat	
Coy R.	Knobel	COS	coy_knobel@enzi.senate.gov	senate	WY		Mike Enzi	Republican	Finance
Rohini Lakshmi	Kosoglu	COS	rohini_kosoglu@harris.senate.gov	senate	CA		Kamala Harris	Democrat	Judiciary
Jillian G.	Lane Wyant	COS	jillian.lanewyant@mail.house.gov	house	FL	1	Matt Gaetz	Republican	Judiciary
Rita	Lari Jochum	Chief Counsel	rita_lari@judiciary-rep.senate.gov	senate			Senate Judiciary	Republican	
Dylan M.	Laslovich	COS	dylan_laslovich@tester.senate.gov	senate	MT		Jon Tester	Democrat	CST, Banking
Richard J.	Laukitis	COS	rj.laukitis@mail.house.gov	house	MI	7	Tim Walberg	Republican	E&C
Stacey E.	Leavandosky	COS	stacey.leavandosky@mail.house.gov	house	CA	19	Zoe Lofgren	Democrat	Judiciary
Rosalyn A.	Leighton	COS	roz.leighton@mail.house.gov	house	ND	0	Kelly Armstrong	Republican	Judiciary
David Gregory	Leighton-Lucas	COS	david.lucas@mail.house.gov	house	PA	18	Mike Doyle	Democrat	E&C
Eduardo N.	Lerma	COS	eduardo.lerma@mail.house.gov	house	TX	16	Veronica Escobar	Democrat	Judiciary
Joe	Lillis	COS	joe.lillis@mail.house.gov	house	MO	7	Billy Long	Republican	E&C
Melinda D.	Linquist	COS	mindi_linquist@murray.senate.gov	senate	WA		Patty Murray	Democrat	
Kim	Lipsky	Staff Director	kim_lipsky@commerce.senate.gov	senate			senate commerce	Democrat	
Collin	Lomagistro	Senior Policy Advisor	collin_lomagistro@rickscott.senate.gov	Senate	FL		Rick Scott	Republican	
Jeffrey David	Lomonaco	COS	jeff_lomonaco@smith.senate.gov	senate	MN		Tina Smith	Democrat	Banking
Christopher Watson	Lynch	COS	chris_lynch@cardin.senate.gov	senate	MD		Ben Cardin	Democrat	Finance
Robert	Marcus	COS	robert.marcus@mail.house.gov	house	IL	9	Jan Schakowsky	Democrat	E&C
Ray	Martin	Policy Advisory	ray_martin@indian.senate.gov	senate			Senate Indian Affairs	Democrat	
Philip Barbour	Maxson	COS	phil_maxson@mcconnell.senate.gov	senate	KY		Mitch McConnell	Republican	
Deborah Weigel	Mazol	COS	deborah.mazol@mail.house.gov	house	AZ	5	Andy Biggs	Republican	Judiciary
John W.	McCarthy	COS	john.mccarthy@mail.house.gov	house	PA	2	Brendan Boyle	Democrat	W&M
Mary	McCullough	COS	george.kundanis@mail.house.gov	house	CA	14	Nancy Pelosi	Democrat	
Byrn	McDonough	Senior Counsel	byrn_mcdonough@rosen.senate.gov	Senate	NV		Jacky Rosen	Democrat	
Matthew Mark	McMurray	COS	matthew.mcmurray@mail.house.gov	house	CA	18	Anna Eshoo	Democrat	E&C
Gregory Matthew	Mecher	COS	greg.mecher@mail.house.gov	house	MA	4	Joe Kennedy	Democrat	E&C
Matthew M.	Miller	COS	matt.miller@mail.house.gov	house	VA	6	Ben Cline	Republican	Judiciary

Bruce Fez	Miller	COS	bruce.miller@mail.house.gov	house	NV	2	Mark Amodei	Republican	
Jenifer Megan Bel	Miller	COS	megan.miller@mail.house.gov	house	LA	1	Steve Scalise	Republican	E&C
Jennifer Romero	Monaco	Staff Director	jennifer_romero@indian.senate.gov	senate			Senate Indian Affairs	Democrat	
Michael John	Mucchetti	COS	michael.mucchetti@mail.house.gov	house	TX	35	Lloyd Doggett	Democrat	W&M
William M.	Murat	COS	bill_murat@baldwin.senate.gov	senate	WI		Tammy Baldwin	Democrat	CST
Allison	Murphy	COS	allison.murphy@mail.house.gov	house	NJ	2	Jefferson Van Drew	Democrat	
Ryan P.	Nelson	COS	ryan_nelson@thune.senate.gov	senate	SD		John Thune	Republican	Finance, CST
Jeremiah J.	Nordquist	COS	jeremy.nordquist@mail.house.gov	house	AZ	1	Tom O'Halleran	Democrat	E&C
Joseph Kwabena	Nsiah	COS	kwabena.nsiah@mail.house.gov	house	LA	2	Cedric Richmond	Democrat	Judiciary
Ann W.	O'Hanlon	COS	ann.ohanlon@mail.house.gov	house	VA	8	Donald Beyer	Democrat	W&M
Bianca	Ortiz-Wertheim	COS	bianca_ortizwertheim@tomudall.senate.gov	senate	NM		Tom Udall	Democrat	CST
Rossiter Casey	O'Shea	COS	casey.o'shea@mail.house.gov	house	IL	10	Bradley Schneider	Democrat	W&M
Charla	Ouertatani	Staff Director	charla.ouertatani@mail.house.gov	house			House Financial Servic	Democrat	
Rayshon	Payton	LD	rayshon.payton@mail.house.gov	house	OK	5	Kendra Horn	Democrat	
David H.	Pendle	Chief Counsel, Criminal Justice	david_pendle@judiciary-dem.senate.gov	Senate			Senate Judiciary	Democrat	
Richard S.	Perry	COS	richard_perry@lgraham.senate.gov	senate	SC		Lindsey Graham	Republican	Judiciary
Gerard A.	Petrella	Policy Director	gerry_petrella@schumer.senate.gov	senate	NY		Chuck Schumer	Democrat	
Steven H.	Pfrang	COS	steve.pfrang@mail.house.gov	house	IL	18	Darin LaHood	Republican	W&M
Thomas Clay	Phillips	COS	clay.phillips@mail.house.gov	house	FL	14	Kathy Castor	Democrat	E&C
Brendon F.	Plack	COS	brendon_plack@thune.senate.gov	senate	SD		John Thune	Republican	Finance, CST
Jilian Rose	Plank	COS	jilian.plank@mail.house.gov	house	CA	22	Devin Nunes	Republican	W&M
Kyle J.	Plotkin	COS	kyle_plotkin@hawley.senate.gov	senate	MO		Josh Hawley	Republican	Judiciary
Yardly M.	Pollas-Kimble	COS	yardly.pollas@mail.house.gov	house	IL	1	Bobby Rush	Democrat	E&C
Robert Edmund	Primus	COS	robert.primus@mail.house.gov	house	CA	44	Nanette Barragan	Democrat	E&C
Angela Karina	Ramirez	COS	angela.ramirez@mail.house.gov	house	NM	3	Ben Lujan	Democrat	E&C
Keenan Austin	Reed	COS	keenan.austinreed@mail.house.gov	house	VA	4	Donald McEachin	Democrat	E&C
Michael D.	Reed	COS	reed@mail.house.gov	house	CA	15	Eric Swalwell	Democrat	Judiciary
Anne Morris	Reid	COS	anne_reid@warren.senate.gov	senate	MA		Elizabeth Warren	Democrat	Banking
Michelle Barlow	Richardson	COS	michelle_barlow@wicker.senate.gov	senate	MS		Roger Wicker	Republican	CST
Joleen C.	Rivera	LD/Chief Counsel	joleen_rivera@cortezmasto.senate.gov	senate	NV		Catherine Cortez Mast	Democrat	Finance, Banking
Karen A.	Robb	COS	karen_robb@vanhollen.senate.gov	senate	MD		Chris Van Hollen	Democrat	Banking
Craig A.	Roberts	COS	craig.roberts@mail.house.gov	house	IL	15	John Shimkus	Republican	E&C
Robert E.	Rogan	COS	bob.rogan@mail.house.gov	house	VT	0	Peter Welch	Democrat	E&C
Joshua Aaron	Rogin	COS	joshua.rogin@mail.house.gov	house	FL	22	Ted Deutch	Democrat	Judiciary
Mark J.	Roman	COS	mark.roman@mail.house.gov	house	MO	8	Jason Smith	Republican	W&M
Alvin Isaac	Rosenblum	Banking, Housing and Urban Affairs Cou	zack_rosenblum@schumer.senate.gov	senate	NY		Chuck Schumer	Democrat	
Justin M.	Roth	COS	justin_roth@mcsally.senate.gov	senate	AZ		Martha McSally	Republican	Banking
Patricia F.	Russell	COS	tricia_russell@booker.senate.gov	senate	NJ		Cory Booker	Democrat	Judiciary
Tricia	Russell	COS	tricia.russell@mail.house.gov	house	NJ	5	Josh Gottheimer	Democrat	HFSC
Amy Beth	Rutkin	COS	amy.rutkin@mail.house.gov	house	NY	10	Jerry Nadler	Democrat	Judiciary
Jacqueline A.	Sanchez	COS	jacqueline.a.sanchez@mail.house.gov	house	DE	0	Lisa Blunt Rochester	Democrat	E&C
Robert M.	Saparow	COS	bobby.saparow@mail.house.gov	house	GA	3	Drew Ferguson	Republican	W&M
Laurie Beth	Saroff	COS	laurie.saroff@mail.house.gov	house	CA	46	Lou Correa	Democrat	Judiciary
Raymond W.	Sass	COS	raymond_sass@sasse.senate.gov	senate	NE		Ben Sasse	Republican	Judiciary, Banking
Jacqueline	Schutz Zeckman	COS	jackie_zeckman@rickscott.senate.gov	senate	FL		Rick Scott	Republican	CST
Seth I.	Scott	COS/General Counsel	seth.scott@mail.house.gov	house	AZ	9	Greg Stanton	Democrat	Judiciary
Hee Jung Linda	Shim	COS	linda.shim@mail.house.gov	house	CA	27	Judy Chu	Democrat	W&M
Arthur Dennis	Sidney	COS/Chief Counsel	arthur.sidney2@mail.house.gov	house	GA	4	Hank Johnson	Democrat	Judiciary

John	Simermeyer	Counsel	john_simermeyer@indian.senate.gov	Senate			Senate Indian Affairs	Republican	
Matthew D.	Simon	COS	matthew.simon@mail.house.gov	house	AZ	8	Debbie Lesko	Republican	Judiciary
Samuel M.	Simon	Senior Counsel/Legislative Assistant	sam_simon@judiciary-dem.senate.gov	senate	CT		Richard Blumenthal	Democrat	Judiciary, CST
Michael Patrick	Smullen	COS	mike.smullen@mail.house.gov	house	OH	6	Bill Johnson	Republican	E&C
Sharon	Soderstrom	COS	sharon_soderstrom@mcconnell.senate.gov	Senate	KY		Mitch McConnel	Republican	
Sharon R.	Soderstrom	COS	sharon_soderstrom@mcconnell.senate.gov	senate	KY		Mitch McConnell	Republican	
Erica Knievel	Songer	Chief Counsel, Democratic	erica_songer@judiciary-dem.senate.gov	senate	DE		Chris Coons	Democrat	Judiciary
Patrick John	Souders	COS	pat_souders@durbin.senate.gov	senate	IL		Richard Durbin	Democrat	Judiciary
Emily Kryder	Spain	COS	emily_spain@carper.senate.gov	senate	DE		Tom Carper	Democrat	Finance
Jonathan O.	Stahler	COS	jonathan_stahler@coons.senate.gov	senate	DE		Chris Coons	Democrat	Judiciary
Scott A.	Stephanou	COS	scott.stephanou@mail.house.gov	house	CT	1	John Larson	Democrat	W&M
David Lee	Stokes	COS	david_stokes@kennedy.senate.gov	senate	LA		John Neely Kennedy	Republican	Banking
Michael A.	Stopp	COS	mike.stopp@mail.house.gov	house	OK	2	Markwayne Mullin	Republican	E&C
Caren B.	Street	COS	caren.street@mail.house.gov	house	CA	37	Karen Bass	Democrat	Judiciary
Matthew Alan	Stroia	COS	matthew.stroia@mail.house.gov	house	PA	16	Mike Kelly	Republican	W&M
Joon	Suh	COS	joon.suh@mail.house.gov	house	GA	6	Lucy McBath	Democrat	
Askia Magezi	Suruma	COS	askia.suruma@mail.house.gov	house	TX	33	Marc Veasey	Democrat	E&C
Curtis D.	Swager	COS	curtis_swager@gardner.senate.gov	senate	CO		Cory Gardner	Republican	CST
Daniel Cullen	Swanson	Senior Counsel	daniel_swanson@judiciary-dem.senate.gov	senate	IL		Richard Durbin	Democrat	
William J.	Sweeney	Staff Director	bill_sweeney@dpcc.senate.gov	senate	NY		Chuck Schumer	Democrat	
Julie S.	Tagen	COS	julie.tagen@mail.house.gov	house	MD	8	Jamie Raskin	Democrat	Judiciary
Jason A.	Thielman	COS	jason_thielman@daines.senate.gov	senate	MT		Steve Daines	Republican	Finance
William A.	Tranghese	COS	william.tranghese@mail.house.gov	house	MA	1	Richard Neal	Democrat	W&M
Bradley Daniel	Truding	Counsel	bradley.truding@mail.house.gov	house			House Committee on C	Democrat	
Chris	Tudor	COS	chris.tudor@mail.house.gov	house	CA	4	Tom McClintock	Republican	Judiciary
Fred L.	Turner	COS	fred_turner@menendez.senate.gov	senate	NJ		Bob Menendez	Democrat	Finance, Banking
Melanie Rhinehart	Van Tassell	COS	melanie.rhinehart@mail.house.gov	house	CA	5	Mike Thompson	Democrat	W&M
Matthew B.	VanKuiken	COS	matt_vankuiken@stabenow.senate.gov	senate	MI		Debbie Stabenow	Democrat	Finance
Kyle J.	Victor	COS	kyle.victor@mail.house.gov	house	CA	6	Doris Matsui	Democrat	E&C
Rebecca Lehman	Walldorff	COS	rebecca.walldorff@mail.house.gov	house	GA	6	Lucy McBath	Democrat	Judiciary
Jennifer Wilson	Watson	COS	jennifer.watson@mail.house.gov	house	SC	7	Tom Rice	Republican	W&M
Brandon F.	Webb	COS	brandon.webb@mail.house.gov	house	IL	2	Robin Kelly	Democrat	E&C
Susan Hawkes	Wheeler	COS	susan_wheeler@crapo.senate.gov	senate	ID		Mike Crapo	Republican	Finance, Judiciary, Banking
Eric Todd	Witte	COS	eric.witte@mail.house.gov	house	IA	2	Dave Loebsack	Democrat	E&C
Nicholas John	Xenakis	Counsel	nicholas_xenakis@judiciary-dem.senate.gov	senate			Senate Committee on	Democrat	
Alan T.	Yamamoto	COS	alan_yamamoto@hirono.senate.gov	senate	HI		Mazie Hirono	Democrat	Judiciary
Daniel H.	Zawitoski	COS	daniel.zawitoski@mail.house.gov	house	CA	52	Scott Peters	Democrat	E&C
Kolan	Davis	Staff Director	kolan_davis@finance.senate.gov	senate			Senate Finance	Republican	
Joshua	Sheinkman	Staff Director	joshua_sheinkman@finance.senate.gov	senate			Senate Finance	Democrat	

AMERICAN GAMING ASSOCIATION

Congressional Staff Delegation Trip

Monday, October 14, 2019 | Las Vegas, Nevada

8:00 am – 9:00 am **Breakfast Briefing: "An Introduction and Overview of The Gaming Industry"**
Speakers: **Chris Cylke**, AGA; **Eloy Martinez**, AGA
Location: AGA Office / Sands Expo & Convention Center

Now more than ever, the gaming industry is recognized as a vast economic contributor, a source of proud and reliable employment, a pathway to the middle class and a provider of unique entertainment experiences throughout the United States. Congressional staff participants will hear from the American Gaming Association's Senior Vice President of Government Relations, Chris Cylke and Senior Director of Government Relations, Eloy Martinez about the state of the gaming industry.

9:05 am - 9:15 am **Drive Time**

9:15 am - 11:15 am **Back of House Tour**
Location: Bellagio Hotel and Casino

Congressional staff will tour the back-of-house of the casino operations including state of-the-art security and surveillance, food and beverage, and housekeeping areas. Staff will learn about how casinos operate da-to-day. The participants will be encouraged to ask candid questions and engage in discussion during this outing.

11:15 am - 11:25 am **Drive Time**

11:30 am - 12:30 pm **Tour of G2E Show Floor**
Location: Sands Expo and Convention Center

Global Gaming Expo (G2E) is the largest gathering of global, commercial and tribal gaming professional in North America. Each year, the trade show and conference showcases innovative technologies, services and products from exhibitors. G2E offers a comprehensive view of the industry in core-gaming, igaming, food and beverage, and hospitality. The tour will give the congressional staffers and opportunity to view the exhibition floor and learn more about supplier equipment.

12:35 pm - 1:20 pm **Lunch**
Location: AGA Office

1:30 pm - 2:15 pm **G2E Education Session: "Sports Integrity from the Regulatory Point of View"**
Speakers: **Christopher Hebert**, Director, Gaming Division, Louisiana Department of Justice/Attorney General's Office; **Jay McDaniel**, Deputy Director, Mississippi Gaming Commission; **Sandra Morgan**, Chairwoman, NGCB; **David Rebuck**, Director, New Jersey Division of Gaming Enforcement
Location: Veronese 2405

With sports betting continuing to expand across the US, the importance of sports integrity is a popular topic of discussion that has been repeatedly analyzed from the individual team and league perspective, from the sports betting operator standpoint and from the individual bettor's point of view. Keeping these varied opinions and interests in mind, this panel will address sports integrity from the state regulatory perspective, sharing lessons learned by states who have recently implemented sports betting post-PASPA, discuss their collective concerns about the ongoing threat of federal oversight, evaluate the need for state to state collaboration on best practices and more.

2:25 pm - 2:30 pm **Travel Time**

2:30 pm - 3:30 pm **Sports Book Tour / Demo**
Location: Wynn Resorts

Following the education session on sports betting regulations, the congressional staffers will have the opportunity to learn first-hand what goes into daily sports book operations. Congressional staffers will take a tour of the Wynn Sports book, receiving an inside look at the process of operating a sports book.

3:45 pm - 4:15 pm **Break**

4:15 pm - 5:00 pm **Regroup Session / Material Distribution**
Location: AGA Office

AGA will wrap up the programming by delivering final remarks as well as hand out informational documents and materials.

5:00 pm - 7:00 pm **Get to Know Gaming at the Global Gaming Expo Reception**
Location: Black Tap

The congressional staff participants are invited to join the widely-attended "Get to Know Gaming at the Global Gaming Expo" reception to close their day of programming in Las Vegas. This event is a part of the Get to Know Gaming campaign, which aims to educate local leaders about gaming's role as a community partner in 40 states across the country and will feature AGA's Casinos & Communities report which provides an in-depth look at how the gaming industry supports local communities through non-profit partnerships and local workforce initiatives. There will be hors d'oeuvres and refreshments available at this reception; however, dinner is on the participants' own.

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