

RE-2 Employee Post Travel Disclosure of Travel Expenses

Date/Time Stamp

Post Travel Filing Instructions: Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 144 Hart Building. This form is a public disclosure. The form and all attachments will be made publicly available.

Certification: In compliance with the Regulations Governing Privately Sponsored Travel, Senate Rule 35, and the Honest Leadership and Open Government Act of 2007, I certify that I accepted the following gift of privately sponsored travel:

Private Sponsor(s):
Prolacta Bioscience

Travel Dates:
05/27/2025 to 05/29/2025

Name of accompanying family member (if any):

Relationship to Traveler:

Expenses

Transportation Expenses	Lodging Expenses	Meals Expenses	Other Expenses (Amount & Description)
\$973.81	\$179.00	\$55.22	\$0.00

I also certify that attached to this form are all required documents for post travel disclosure, including:

- The final Employee Pre-Travel Authorization (Form RE-1)
- The final Private Sponsor Travel Certification Form with all attachments
- The final invitation
- The final approved itinerary

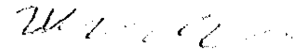
Finally, I certify that all trip information reflected in the attachments above accurately reflects the travel that I accepted. If there were any changes to the trip after I received approval from the Committee, the changes are described in ATTACHMENT 1.

6/23/2025

Date

Max Seltzer

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.

6/24/2025

Date



Signature of Supervising Senator/Officer

ATTACHMENT 1 – CHANGES FROM APPROVED PRE-TRAVEL

Note: Material changes to a trip that occur after the Committee has issued an approval letter may invalidate the Committee's approval. Please contact the Committee with any questions regarding changes to an approved trip.

Were there any changes to the pre-approved travel expenses? (Transportation, Meals, Lodging, Other)?

☒ Yes ☐ No

Expense Change	Revised Amount	Explanation
Meals	\$55.22	We changed menus for lunch and dinner.
Transportation	\$973.81	Totals provided prior were estimates, this is the final cost for transportation

Were there any changes to the pre-approved itinerary?

☒ Yes ☐ No

Explanation: The only change to the itinerary was that we moved restaurant locations and after the tour folks checked in at the hotel and they took a bus to the restaurant Jake's Roadhouse in Monrovia.

Were there any additional changes to the pre-approved trip?

☐ Yes ☒ No

Explanation: There were no additional changes to the pre-approved trip.

Sunday, April 27, 2025 at 12:26:41 PM Eastern Daylight Time

Subject: STAFFDEL to Prolacta
Date: Friday, April 11, 2025 at 10:38:13 Eastern Daylight Time
From: Aly Fuller
To: Seltzer, Max (Marshall)
Attachments: image001.png, image002.jpg

Hi Max-

By way of introduction, my name is Aly, and I lead the government affairs team at Prolacta Bioscience. Prolacta is a California based company that makes human milk derived nutritional products for very low birth weight infants in the neonatal intensive care unit. All of our products are made from 100% human milk and are indicated for the smallest 10% of premature infants, those weighing less than 1250 grams (2.7 lbs).

We applaud the Congress and Administration for the collective attention being brought to the safety and supply of infant formula. At Prolacta, we provide nutrition for a very small segment of infants but those that we serve are critically ill and in need of very special medical care including an increase attention to nutrition.

I am pleased to be organizing a STAFFDEL to Prolacta at the end of May. May 27 and 28th to be specific at our locations in the San Gabriel Valley and we would love for you to attend. During the tour we can walk you through our rigorous process in the largest human milk processing facility in the world and answer any questions you may have as you sort through all of the changes and advise your boss on matters of infant formula.

I am working on all of the necessary compliance forms, and I would love to be able to put you down as a "yes". Please let me know if you can make it.

All the best-

Aly Fuller, JD, PhD (she/her)

VP, Government Affairs & Intellectual Property
Mobile 773.351.0337
afuller@prolacta.com

Prolacta Bioscience®
Advancing the Science of Human Milk®
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Duarte, CA 91010
Office 626-599-9260
www.prolacta.com



Advancing the Science of Human Milk

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient, you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

RE-1 Employee Pre-Travel Authorization

Date/Time Stamp

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.

Name of Traveler:
Max Seltzer

Employing Office/Committee:
MARSHALL, ROGER

Private Sponsor(s):
Prolacta Bioscience

Destination(s):
Arcadia, California

Travel Dates:
5/27/2025 to 5/28/2025

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

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

This trip would educate me on the infant formula manufacturing process as well as the impact of health care policy on the infant formula market.

Do you have an accompanying family member or spouse on this trip?
No

Name and Relationship to Traveler:
N/A

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

5/14/2025

Date



Signature of Employee

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

Senator Roger Marshall

(Print Senator's/Officer's Name)

hereby authorize

Max Seltzer

(Print Traveler's Name)

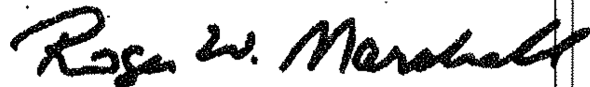
an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will 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)

5/14/2025

Date



Signature of Supervising Senator/Officer

Prolacta Bioscience: Prolacta STAFFDEL

 Max Seltzer

Title:
Health Policy Director

Employing Office/Committee:
MARSHALL, ROGER

Duty Station:
WASHINGTON, DC

Destination(s):
Arcadia, California

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

This trip would educate me on the infant formula manufacturing process as well as the impact of health care policy on the infant formula market.

Name of accompanying family member (If any):
Not Entered

Name and Relationship to Traveler:
None

Organization Information

Organization Name
Prolacta Bioscience

Is your organization classified as a §501(c)(3)?
☐ Yes ☒ No

§501(c)(3) Organization Type
N/A

Address
1800 Highland Avenue, Duarte, CA 91010

Address 2 (Optional)
None

City, State Zip
Duarte, California 91010 United States

Phone Number
7733510337

Organization URL

History of Congressional Travel

This is the first trip we have sponsored.

Educational Activities

Prolacta makes human milk derived nutritional products for infants in the neonatal intensive care unit. Prolacta seeks to educate staff on specialty infant formulas and human donor milk their medical benefits, and regulatory structure. Prolacta organized the entire trip including sending invitations, content creation and travel arrangements.

Lobbyist and Foreign Agent Registration Information

Lobbyist Registration Status: *I certify that the sponsor is not a federally registered lobbyist but retain or employ one or more federally registered lobbyists.*

Foreign Agent Registration Status: *I certify that the sponsor is not an agent of a foreign principal and do not retain or employ an agent of a foreign principal.*

Foreign Government Involvement

Foreign Agent Registration Status:

- ☒ I certify that the sponsor is not a foreign government.
- ☒ I certify that the sponsor is not an entity that is owned or operated by a foreign government.
- ☒ I certify that the sponsor does not receive funding from a foreign government.

Comments
None Entered

Signature Page

The signature page is below.

Purpose and Details

Provide a brief description of the trip.

Prolacta is the largest human milk bank in the world. We collect human donor milk, process it into specialty nutritional formulations and distribute it to neonatal intensive care units across the country. With an increase focus on infant formula safety, it is important for members of congress to better understand infant nutrition as a whole and how human milk based nutrition fits into their work.

Explain how the purpose of the trip relates to your organization's mission.

Prolacta's mission is simple. We discover, develop and deliver life-changing solutions for critically ill babies. We achieve this through innovative human milk research and leadership in quality and safety. Highlighting the steps we have taken to ensure our products meet the highest quality and safety standards will inform Congress and the Administration as to how to think about human milk safety as we move toward a more regulated market.

Is your organization the only sponsor for this trip?

☒ Yes ☐ No

Grantmaking Organizations (Optional)

There are no grantmaking organizations.

With or Without Regard for Congressional Participation

The trip is arranged or organized specifically with regard to congressional participation.

Lobbyist/Foreign Agent Involvement in Planning, Organizing, Requesting or Arranging

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

Lobbyist/Foreign Agent Financing

- ☒ The trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.
- ☒ No funds or in-kind contributions were 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.

Lobbyist/Foreign Agent Accompaniment

Complete if all sponsors are §501(c)(3) organizations

- ☐ The trip is limited to three days (for trips inside the continental United States) or seven days (for trips outside the continental United States), and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip
- ☐ The trip is limited to 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
- ☐ The trip is limited to 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

Complete if any of the sponsors is not a §501(c)(3) organizations.

- ☐ The trip is limited to three days (for trips inside the continental United States) or seven days (for trips outside the continental United States), and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip
- ☒ The trip is limited to 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
- ☐ The trip is limited to 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

Certification of No Recreational Activity and No Alcohol

- ☒ Travel expenses paid for will not include expenditures for recreational activities.
- ☒ Travel expenses paid for will not include expenditures for alcohol, except as permitted by the Regulations Governing Privately Sponsored Travel.

Invitees

Members and staff from the House of Representatives will receive invitations.

The list of invitees is below.

Travel Details

Trip Start Date/Time:
05/27/2025 @ 11:15 AM



Trip End Date/Time:
05/28/2025 @ 11:52 PM

Will the traveler be accompanied by a family member for whom the sponsor will pay travel expenses?

☐ Yes ☒ No

Itinerary

The Itinerary is below.

Transportation (Per Member/Officer/Employee: \$741.97 | Accompanying Family Member: \$0.00)

Transportation Type	Class	Amount
Airfare	Coach	\$441.97

Note

Round trip coach airfare, American Airlines flight 1966S DCA-LAX and AA 591Q from LAX-DCA. Both are nonstop.

Ground Transportation	N/A	\$300.00
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Note

Approximate cost of shuttlebus transportation from LAX to Headquarters, between Headquarters and the Manufacturing Facility, from the Manufacturing Facility to the hotel and from the hotel to LAX.

Lodging (Per Member/Officer/Employee: \$179.00)

Check-In	Check-Out	Facility	City	State	Country	Nights	Cost/Night	Cost Exceed Per Diem
05/27/2025	05/28/2025	Le Meridien	Arcadia	California	United States	1	\$179.00	No

Meals (Per Member/Officer/Employee: \$81.00)

Date	Breakfast	Lunch	Dinner	Incidentals	Total	City	State	Country	Cost Exceeds Per Diem
05/27/2025	\$0.00	\$23.00	\$36.00	\$0.00	\$59.00	arcadia	California	United States	No
05/28/2025	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00	arcadia	California	United States	No

Reasonable Miscellaneous Expenses (Per Member/Officer/Employee: \$0.00)

Expense Type	Amount	Notes
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There are no miscellaneous expenses.

Additional Attachments

Document Name

There are no additional attachments.

PRIVATELY SPONSORED TRAVEL

SPONSOR SIGNATURE PAGE

I hereby certify that the information submitted in connection with the trip listed below is true, complete, and correct to the best of my knowledge and belief.

Trip Name: Prolacta STAFFDEL
Travel Date(s): May 27-28, 2025
Travel Destination(s): Prolacta Facilities, Duarte, CA
Sponsor: Prolacta Bioscience

Alyson Fuller

(printed name of sponsor representative)

VP, Gov't Affairs & IP

(title)

Alyson C Fuller

(signature of sponsor representative)

Digitally signed by Alyson C Fuller
DN: O=Prolacta Bioscience, CN=Alyson C Fuller, E=afuller@prolacta.com
Reason: I am the author of this document
Location:
Date: 2025.04.25 09:28:29-07'00'
Foxit PDF Editor Version: 12.1.0

4/25/2025

(date)

List of Senate Attendees for Prolacta STAFFDEL

SENATE ATTENDEES			
Name	Title	Office	Why Invited
Ron Anderson	Senior Policy Advisor	Bill Cassidy	Work on health care and FDA Policy
Max Seltzer	Legislative Director	Roger Marshall	Work on health care and FDA Policy

Other offices were invited, however, these are the two that have accepted the invitation, per discussion with Dominique Mortimer on May 9, 2025 the full list of invitees who declined the invitation is not provided but can be upon request. Aria Campos from Sen. Heinrich's office originally accepted the invitation and can no longer attend.

PROLACTA STAFFDEL

Sponsored by Prolacta Bioscience

Duarte and City of Industry, CA

May 27-28, 2025

Attendees:

Max Seltzer, Health Policy Director, Roger Marshall
Ron Anderson, Senior Policy Advisor, Bill Cassidy

ITINERARY

TUESDAY, MAY 27

- 8:15 AM¹:** Depart Reagan National Airport (DCA) on AA 1966S
- 10:59 AM:** Arrival at LAX. Transport to Prolacta Headquarters in Duarte by Shuttle bus.
- 12:30 PM:** Arrival at Prolacta Headquarters, 1800 Highland Ave, Duarte, CA 91010
- 12:30-2:15:** **Working Lunch, and Introduction to Prolacta Bioscience.**

After brief introductions, Senate Staff will observe a presentation by Prolacta Staff to provide a foundation of knowledge in the processes we employ to qualify human milk donors, work with and compensate those donors, qualify their incoming donations, and manufacture our products. In addition to this, our medical staff will educate Senate Staff on how these products are used in the NICU.

This presentation is important to the execution of the trip because it provides the framework of knowledge which Staff will need throughout the remainder of the trip.

Presenters:

Scott Elster, CEO Prolacta Bioscience
Scott Eaker, COO Prolacta Bioscience
Melinda Elliot, CMO Prolacta Bioscience
Vanessa Scott, Director, Milk Resourcing

¹ All times expressed in LOCAL time zones

Location: Prolacta Headquarters, 1800 Highland Ave, Duarte, CA 91010

The entirety of the allotted time for the working lunch will be spent covering officially connected activity.

2:15-3:00 PM: Tour of Prolacta Headquarters in Duarte

Senate Staff will have a guided tour of Prolacta's Duarte Facility. This portion of the tour will focus on donor human milk collection, testing and qualification of the donor human milk used to manufacture Prolacta's specialty nutritional formula.

This part of the tour will be useful for the Staff to learn the steps we take to identify and qualify donors as well as the steps we take to qualify the milk coming in from those donors to use in the production of our specialty products.

Tour Guide: Scott Eaker, COO, Prolacta Bioscience

Location: Prolacta Headquarters, Duarte, CA

3:00-3:30 PM: Shuttlebus transportation from Prolacta Headquarters in Duarte, to the Prolacta Manufacturing facility in City of Industry, CA 91746.

3:30PM: Arrive at Prolacta Manufacturing Facility at 757 Baldwin Park Blvd, City of Industry, CA 91746.

3:30-4:30 PM: Tour of Prolacta Manufacturing Facility in City of Industry

Senate Staff will have a guided tour of Prolacta's manufacturing facility where our finished goods, human milk based nutritional products, are produced.

This part of the tour will highlight the process Prolacta uses to turn qualified human donor milk into the specialty nutritional products we provide to high acuity NICUs across the US and select parts of the world.

Tour Guide: Scott Eaker, COO, Prolacta Bioscience

Location: Prolacta Manufacturing Facility, City of Industry, CA

4:30 PM: Gather in Leah Michelle Conference Room at Prolacta Manufacturing facility and address questions

5:00 PM: Depart from Prolacta Manufacturing facility via shuttle bus

5:30 PM: Arrive at Le Meridien Hotel, 130 West Huntington Drive, Arcadia, CA 91007 and check in

6:30 PM-8:30PM: Working Dinner and Final Policy Presentations

The Staff will reconvene at the restaurant in the hotel, Le Meriden, for dinner and a policy presentation delivered by Prolacta employees. The policy presentations will be a chance for all individuals to summarize and put into context what has been taught over the course of the trip and prepare for the future.

The opportunity is extremely important so Staff can synthesize all of the information that has been presented over the course of the day and apply that information into a cohesive strategy in the context of their work in the Senate.

Participants: Senate Staff
House Staff
Prolacta Staff
Tremont Strategies Group Staff
BGR Group Staff

Location: Le Meridien Hotel Restaurant 130 West Huntington Drive,
Arcadia, CA 91007

The entirety of the allotted time for the working dinner and final policy presentations will be spent covering officially connected activity.

WEDNESDAY, MAY 28: Travel

10:30 AM: Depart for LAX via shuttle bus

12:55 PM: Departure from LAX to DCA on AA 591Q

8:52 PM: Arrival at DCA

End of trip.