INSIDE MAIL

Original Amendment

LEGISLATIVE RESOURCE CENTER

U.S. House of Representatives Committee on Ethics

2014 AUG 20 PM 1: EMPLOYEE POST-TRAVEL DISCLOSURE FORM

U.S. His form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. It form, does not eliminate the need to report privately-funded travel on the annual Financial Disclosure Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, B-106 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1.	Name of Traveler: Scott Ferguson				
2.	a. Name of accompanying relative: b. Relationship to Traveler: Spouse Child Other (specify):				
3.	a. Dates of departure and return: Departure: 8/4 Return: 8/6				
	b. Dates at personal expense (if any):				
4.	Departure city: Washington DC. Destination: Oklahama City, OK Return city: Washington, O.				
5.	Sponsor(s) (who paid for the trip): American Exploration and Production Council				
6. Describe meetings and events attended: a day of viewing first hand, oil and gas exp					
	and development				
7.	Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box):				
	a. a completed Sponsor Post-Travel Disclosure Form;				
	b. Enthe Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms;				
	c. page 2 of the completed Traveler Form submitted by the employee; and				
	d. the letter from the Committee on Ethics approving my participation on this trip.				
8.	 a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda. (Signify that statement is true by checking box): b. If not, explain: 				
	ertify that the information contained on this form is true, complete, and correct to the best of my owledge.				
SIC	GNATURE OF TRAVELER: DATE: 8/19/2014				
Spe	uthorized this travel in advance. I have determined that all of the expenses listed on the attached onsor Post-Travel Disclosure form were necessary and that the travel was in connection with the ployee's official duties and would not create the appearance that the employee is using public office private gain.				
	AME OF SUPERVISING MEMBER: Frank D. Lucas DATE: 8/19/2014				
	GNATURE OF SUPERVISING MEMBER: \$\frac{1}{2} \tag{\tau} \tau \tau \tau \tau \tau \tau \tau \tau				

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U.S. House of Representatives Committee on Ethics

SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within 10 days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

Travel Destinat	ion(s): Oklahon	na City, OK				
Date of Departu	ate of Departure: 8.4.2014		Date of Return:		8.6.2014	
Name(s) of Tra	veler(s): Scott I	Ferguson	erguson			
			form only if all	informat	ion is identical for each person listed.)	
Actual amoun	t of expenses paid	on behalf of, or	reimbursed to, ea	ach indiv	ridual named in response to Question 4:	
	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Other E	xpenses amount per item and description)	
Traveler	590.23	248.26	65.60			
		1	1			
Accompanying Relative						
All expenses co	onnected to the tri	r): =			a per diem or lump sum payment. (Significant of the best of my knowledge.	
Relative All expenses contatement is true certify that the	onnected to the tri	r): =		ete, and c		
All expenses contatement is true certify that the ignature: Tame: Tom	onnected to the tries by checking box	tained in this form	n is true, comple	ete, and c		
All expenses contatement is true certify that the ignature: Tom Organization:	onnected to the trie by checking box e information control whitchell Devon Energy	(AXPC - Treas	n is true, comple	ete, and c	orrect to the best of my knowledge.	
All expenses contatement is true certify that the ignature: Jame: Tomorganization: am an officer	onnected to the trie by checking box e information control whitchell Devon Energy	(AXPC - Treas	n is true, comple	ete, and c	orrect to the best of my knowledge. EVP and CFO (Devon)	
All expenses contatement is true certify that the ignature: Iame: Tom Organization: am an officer address: 333	onnected to the trie by checking box e information confidence inform	tained in this form (AXPC - Treas	n is true, comple	ete, and c	orrect to the best of my knowledge. EVP and CFO (Devon)	
All expenses contatement is true certify that the signature: Name: Tom Organization: am an officer Address: 333 Okla	onnected to the trie by checking box e information confusion. Mitchell Devon Energy of the above-name with the confusion of the confusion of the above-name with the confusion of the confu	(AXPC - Treasmed organizatio	n is true, comple	Title: E	orrect to the best of my knowledge. EVP and CFO (Devon)	

Version date 2/2013 by Committee on Ethics

U.S. House of Representatives Committee on Ethics

TRAVELER FORM

1.	Name of Traveler: Scott Ferguson				
	Sponsor(s) (who will be paying for the trip): American Exploration and Production Council				
3.	Travel destination(s): Oklahoma City, OK, field trip to the SCOOP field				
4.	a. Date of departure August 4, 2014 Date of return: August 6, 2014				
	 b. Will you be extending the trip at your personal expense? ☐ Yes ☐ No If yes, dates at personal expense:				
5.	 a. Will you be accompanied by a relative at the sponsor's expense? ☐ Yes b. If yes: (1) Name of accompanying relative: 				
	(2) Relationship to traveler: ☐ Spouse ☐ Child ☐ Other (specify):				
	(3) Accompanying relative is at least 18 years of age: ☐ Yes ☐ No				
6.	 a. Did the trip sponsor answer "yes" to Question 9(d) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or foreign agent and you are requesting lodging for two nights)? ■ Yes □ No b. If yes, explain why the second night of lodging is warranted: 				
	The field trip is a full day event and would not allow for air travel to or				
	from on the day of the trip.				
7.	Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: \blacksquare Yes \square No NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating.				
8.	Explain why participation in the trip is connected to the traveler's <u>individual</u> official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties.				
	as a legislative assistant working on energy issues it would be very beneficial to witness the exploration and development of oil and gas, first hand, so as to help with policy decisions				
9.	Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip? \square Yes \blacksquare No				
10.	FOR STAFF TRAVELERS: TO BE COMPLETED BY YOUR EMPLOYING MEMBER:				
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL				
	I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.				
	Date: 7/18/14 Signature of Employing Member				

U.S. House of Representatives Committee on Ethics

PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form at least 30 days before the start date of the trip. The trip sponsor should NOT submit the form directly to the Committee. The Committee Web site (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

	ponsor (who will be paying for the trip):				
	I represent that the trip will not be financed (in whole or in part) by a registered federal lobbyist or foreign agent (signify that the statement is true by checking box):				
b.	 Check only one: I represent that: a. the primary trip sponsor has not accepted from any other source funds intended directly or indirectly to finance any aspect of the trip or b. the trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds or or c. the primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities. If "c" is checked, list the names of the additional sponsors: 				
p	Provide names and titles of ALL House Members <u>and</u> employees you are inviting. For each House invitee , provide an explanation of why the individual was invited (include additional pages if necessary): (see attached list)				
	travel being offered to an accompanying relative of the House invitee(s)? Yes No ate of departure: 8/4/2014 Date of return: 8/6/2014				
a.	Washington D.C.				
b.	Oklahama City, OK				
c.	Weshington D.C.				
	represent that (check one of the following):				
	The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: \square or				
	The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: \square <u>or</u> The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event <i>and</i> lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was <i>de minimis</i> under the Committee's travel regulations.				
C	neck one of the following:				
a.					
b.	I checked 8(c) above but am not offering any lodging:				
C.					
d.	If "d" is checked, explain why the second night of lodging is warranted:				
	The field trip is a full day event and would not allow air travel to and from the location on the day of the field trip.				

10.	Attached is a detailed agenda of the activities the House invitees will be participating in during the travel (i.e., an hourly description of planned activities for trip invitees) (indicate agenda is attached by checking box):					
11.	 Check one: a. I represent that a registered federal lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (signify that the statement is true by checking box):					
12.	Proceed the sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip and its role in organizing and/or conducting the trip: AXPC - the sponsor is providing a field trip to educate participants on oil and gas industry practices. AXPC's Hydraulic Fracturing Subcommittee has hosted the recurring trip for over fifteen years to provide context to those working on legislative and regulatory issues around oil and gas development.					
13.	Answer parts a and b. Answer part c if necessary.					
	a. Mode of travel: Air 🗏 Rail 🗌 Bus 🗍 Ca					
	b. Class of travel: Coach ■ Business □ First [
	c. If travel will be first class or by chartered or priva	te aircraft, explain why	such travel is warranted:			
	I represent that the expenditures related to local are recreational activities of the invitee(s). (signify that the strength of the invitee). (signify that the strength of the involves and event that is arranged or orgest that meals provided to congressional participants event attendees: b. The trip involves events that are arranged specificated in the strength of the strength	ganized without regard are similar to those pully with regard to congrecost may be provided): Breakfast on August 5th (\$12)	to congressional participation and rovided to or purchased by other ressional participation:			
16.	Name, nightly cost, and reasons for selecting each hotel Name: Sheraton Reason(s) for selecting: Proximity to downtown where the	City: Oklahoma City	ty: Cost per night: \$109+tax It is standard to the standard			
	Hotel name:	City:	Cost per night:			
	Reason(s) for selecting:					
	Hotel name:	City:	Cost per night:			
	Reason(s) for selecting:					

17.				d and not a per diem or lump	
	sum payment. (signify that	t the statement is true by che	ecking box):		
18. TOTAL EXPENSES FOR EACH PARTICIPANT:					
	actual amounts good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant	
	For each Member, Officer, or employee	\$550	\$218 + tax	\$62	
	For each accompanying relative				
		Other Expenses (dollar amount per item)	taxi, parking, registration	of "Other" Expenses (e.g., fee, etc.)	
	For each Member, Officer, or employee	0			
	For each accompanying relative				
	NOTE	N/MC 1 1 · · ·			
		Willful or knowing mi ject to criminal prosecut			
19.	Check one:		_		
		icer of the organization liste ividual or a U.S. institution			
20.	I certify that I am not a regi			of this trip.	
	1. I certify by my signature that the information contained in this form is true, complete, and correct to the best my knowledge. Signature: Name: Deirdre Shepherd, Devon Energy Title: Environmental Engineer				
		an Exploration a	nd Production Co	ouncil	
		eridan, Oklahoma			
			a 5.ty, 510 12	•	
	Telephone number: 405.552.4565				

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 (general fax)

Email address: deirdre.shepherd@dvn.com

Version date 4/2013 by Committee on Ethics

K. Michael Conaway, Texas *Chairman* Linda T. Sánchez, California *Ranking Member*

Charles W. Dent, Pennsylvania Patrick Meehan, Pennsylvania Trey Gowdy, South Carolina Susan W. Brooks, Indiana

Pedro R. Pierluisi, Puerto Rico Michael E. Capuano, Massachusetts Yvette D. Clarke, New York Ted Deutch, Florida



ONE HUNDRED THIRTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

July 22, 2014

Thomas A. Rust Staff Director and Chief Counsel

Joanne White Administrative Staff Director

Jackie M. Barber Counsel to the Chairman

Daniel J. Taylor Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515–6328 Telephone: (202) 225–7103 Facsimile: (202) 225–7392

Mr. Scott Ferguson Office of the Honorable Frank Lucas 2311 Rayburn House Office Building Washington, DC 20515

Dear Mr. Ferguson:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Oklahoma City, Oklahoma, scheduled for August 4 to 6, 2014, sponsored by the American Exploration and Production Council. We remind you that, because the trip sponsor employs a federal lobbyist, you may participate in officially-connected activity on one calendar day only.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip.

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

Sincerely,

K. Michael Conaway Chairman Linda T. Sánchez Ranking Member

Tuda J. Zandie

KMC/LTS:re