

U.S. House of Representatives
112th Congress

EMPLOYEE
POST-TRAVEL DISCLOSURE FORM

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

Name of Employee (print or type): Hector Jose Arguello

Name of Accompanying Family Member (if any): _____

Relationship to Employee: Spouse Child Other (specify): _____

Date of Departure and Date of Return: August 15th, 2011-August 17th, 2011

Dates at Personal Expense: _____

Itinerary (cities of departure – destination – return): Washington DC - Ft. Worth, TX - Washington DC

Sponsor(s) (who paid for the trip): American Exploration & Production Council

Describe meetings and events attended (attach additional pages if necessary): _____

See attachment for agenda

Attached to this form are EACH of the following (*signify "yes" for each item by checking the corresponding box*):

1. the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
2. the Privately-Sponsored Travel Approval Form completed by the employee; **and**
3. the Committee on Ethics letter approving my participation on this trip.

I represent that I participated in each of the activities reflected in the sponsor's agenda (*signify "yes" by checking box*):

If not, explain: _____

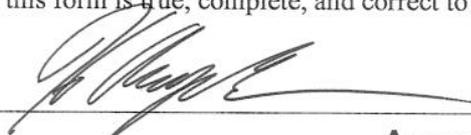
TRAVEL EXPENSES:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For employee:	\$384.87	\$218 before taxes	\$47.18
For accompanying family member:			

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

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

SIGNATURE OF EMPLOYEE: _____

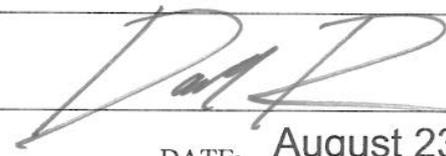


DATE: August 23, 2011

I authorized this travel in advance. I have determined that all of the expenses listed above were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that the employee is using public office for private gain.

NAME OF SUPERVISING MEMBER: David Rivera

SIGNATURE OF SUPERVISING MEMBER: _____



DATE: August 23, 2011



AXPC 2011 Policy Maker Trip Itinerary

Monday, August 15

Guests arrive at Dallas/Ft. Worth Airport on various commercial flights and are met by AXPC representatives for minivan transportation to the Hotel in Ft. Worth, Tx..

Tuesday, August 16

6:30 AM Continental Breakfast (Hyatt Place Ft. Worth Historic Stockyards)

7:30 AM Depart for XTO Energy field office in Ft. Worth.

8:00 AM Arrive at XTO Field Office

Briefing on the Barnett shale development activities, overview tour specifics and receive a safety briefing. Hand out safety equipment.

09:00 AM Depart for Drilling Location

09:15 AM Arrive at Drilling Location

Tour the rig, explain drilling process and function of the equipment, view the mud system and chemical storage area. Additionally, visit nearby production site

10:30 AM Depart the Drilling Location for Hydraulic Fracturing Operation

11:00 AM Arrive at Hydraulic Fracturing Operation

Tour the operation, receive a process briefing from the hydraulic fracturing company representative, visit the fracturing control center, view the fracturing fluid, chemical mixing equipment and the environmental safeguards employed.

12:15 PM Depart Fracturing Operation

12:30 PM Pick Up Lunch (Lunch – While in route to the next location)

01:15 PM Arrive at Water Recycling Facility

- Tour the operation and receive a process briefing
- 02:00 PM** **Depart Water Recycling Facility for Saltwater Disposal Facility**
- 02:30 PM** **Arrive at Saltwater Disposal Facility**
- Tour the operation, receive a process briefing
- 03:15 PM** **Depart Saltwater Disposal Facility for Water Impoundment**
- 03:45 PM** **Arrive at Water Impoundment/Storage**
- Tour the impoundment and discuss planning, operation, construction and use
- 04:15 PM** **Depart Water Impoundment for Compression Facility**
- 05:00 PM** **Arrive at Compression and Pipeline Transportation Facility**
- Tour facility and discuss the process to move natural gas into the interstate pipeline system, and eventual markets.
- 05:45 PM** **Depart for Hyatt Place Ft. Worth Historic Stockyards**
- 06:30 PM** **Arrive at Hyatt Place Ft. Worth Historic Stockyards**
- 07:00 PM** **Depart Hotel for Dinner**
- 07:15 PM** **Concluding Dinner**
- Including Q&A about the field tour and/or follow-up information that participants may want.

Wednesday, August 17

- 7:00 AM** **Breakfast (Hyatt Place Ft. Worth Historic Stockyards)**
- Vans Depart for Airport as needed for various flights.**

U.S. House of Representatives
Committee on Standards of Official Conduct

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

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 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. The trip sponsor should NOT submit the form directly to the Committee. *You must answer every question on the form.*

1. Sponsor(s) (who will be paying for the trip): American Exploration and Production Council (AXPC)
2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (*Signify that the statement is true by checking box*):
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (*Signify that the statement is true by checking box*):
4. Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): See attached list. All invitees work on energy, the environment, or oil and gas access issues.
See attached list. All invitees work on energy, the environment, or oil and gas access issues.
6. Dates of travel: August 15 and 17 are travel days; August 16, 2011 is the date of the field trip.
7. Cities of departure – destination – return: Washington, DC - Ft. Worth, TX - Washington, DC
8. Attached is a detailed agenda of the activities taking place during the travel (*i.e.*, an hourly description of planned activities) (*Signify "yes" by checking box*):
9. I represent that (*check one of the following*):
 - a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: *or*
 - b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: *or*
 - c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event *and* lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations.
10. If travel is for participation in a one-day event (*i.e.*, if you checked Question 9(c)), check one of the following:
 - a. N/A – I checked 9(a) or (b) above:
 - b. One-night's lodging and meals are being offered: *or*
 - c. Two-nights' lodging and meals are being offered:
If "c" is checked, explain why the second night 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.

11. Check one:
- I represent that a federally-registered 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*): *or*
 - N/A – trip sponsor is an institution of higher education.
12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the purpose of the trip and the role of each sponsor in organizing and conducting the trip:
AXPC is a 501(c)(6) non-profit trade association. The AXPC represents the largest U.S. oil and natural gas exploration and production companies. This trip provides a first hand view of drilling, completion, and gathering operations in one compact day.
13. a. Describe the mode of travel (air, rail, bus, etc.). For air travel, also indicate the type of aircraft (commercial, charter, or privately owned) and class of travel (coach, business class, first class, etc.):
Air travel will be commercial coach class. Transportation to and from the airport and during the field trip will be by passenger van.
- b. If travel will be first class or by chartered or private aircraft, provide an explanation describing why such travel is warranted:

14. I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (*Signify that the statement is true by checking box*):
15. I represent that either (*check one of the following*):
- The trip involves an event that is arranged or organized *without regard* to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: *or*
 - The trip involves events that are arranged *specifically with regard* to congressional participation:
 If "b" is checked, detail the cost per day of meals (approximate cost may be provided): \$50.00
16. Reason for selecting the location of the event or trip: The location provides an easily accessible opportunity to view E&P activities in one compact trip, to show environmental practices and co-location of residences.
17. Name of hotel or other lodging facility: Hyatt Place Ft. Worth Stockyards, Ft. Worth, TX
18. Cost per night of hotel or other lodging facility (approximate cost may be provided): \$119.00 plus applicable taxes
19. Reason(s) for selecting hotel or other lodging facility: Near field and office to provide orientation and within government per diem rates.

20. TOTAL EXPENSES FOR EACH PARTICIPANT:

<input type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates	Total <i>Transportation</i> Expenses per Participant	Total <i>Lodging</i> Expenses per Participant	Total <i>Meal</i> Expenses per Participant
For each Member, Officer, or employee	\$509.00	\$238.00 before taxes	\$75
For each accompanying family member			

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

21. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment (*signify that the statement is true by checking box*):

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

Signature: David Templet

Name and title: David Templet, Regulatory Affairs

Organization: American Exploration & Production Council

Address: P.O. Box 18496, Oklahoma City, OK 73154-0496

Telephone number: (405) 935.2425/(405)388.3826

Fax number: (405) 849.6269

Email Address: dave.templet@chk.com

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

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

Committee on Standards of Official Conduct
 U.S. House of Representatives
 HT-2, The Capitol
 Washington, DC 20515
 (202) 225-7103 (phone)
 (202) 225-7392 (general fax)

Version date 8/2008 by Committee on Standards of Official Conduct

U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM
For Members, Officers, and Employees

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. *Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.*

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

Name of Traveler: Hector Jose Arguello

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

Signature:  _____

Name of Signatory (if other than traveler): _____

For staff, name of employing Member/Committee: David Rivera

Office address: 417 Cannon, Washington DC 20515

Phone number: 202-225-2778

Email address of contact person: hector.arguello@mail.house.gov

- Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity and these forms are being submitted to the Committee less than 14 days before the trip departure date.

NOTE: You must complete the contact information fields above, as Committee staff may need to contact you if additional information is required.

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

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

U.S. House of Representatives
Committee on Standards of Official Conduct

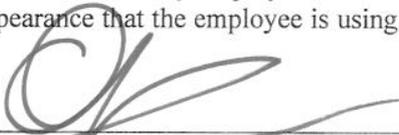
PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

1. Name of Traveler: Hector Jose Arguello
2. Sponsor(s) (who will be paying for the trip): American Exploration & Production Council
3. Travel destination(s): Lodging Ft. Worth, TX; Field Trip The Barnett Shale Field
4. a. Date of Departure and Date of Return: August 15th, return August 17th, 2011
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 family member at the sponsor's expense? Yes No
b. If yes, name of accompanying family member: _____
c. Relationship to traveler: Spouse Child Other (specify): _____
6. a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (*i.e.*, the travel is being sponsored by an entity that employs a lobbyist)? Yes No
b. If yes, check one of the following: N/A – Sponsor checked 9(a) or 9(b)
(1) Approval for one-night's lodging and meals is being requested: or
(2) Approval for two-nights' lodging and meals is being requested:
If "(2)" is checked, explain why the second night 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. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (*indicate that form is attached by checking box*):
8. Explain why participation in the trip is connected to your individual official or representational duties:
I staff Rep. Rivera on the Natural Resources Committee's Subcommittee on Energy and Minerals Resources which has jurisdiction over resource access on public lands

9. **FOR STAFF:
TO BE COMPLETED BY YOUR EMPLOYING MEMBER:**

I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.

Date: July 28, 2011



Signature of Employing Member

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

Jo Bonner, Alabama
Chairman
Linda T. Sánchez, California
Ranking Member

Michael T. McCaul, Texas
K. Michael Conaway, Texas
Charles W. Dent, Pennsylvania
Gregg Harper, Mississippi

John A. Yarmuth, Kentucky
Donna F. Edwards, Maryland
Pedro R. Pierluisi, Puerto Rico
Joe Courtney, Connecticut



ONE HUNDRED TWELFTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

August 5, 2011

Daniel A. Schwager
Staff Director and Chief Counsel

Joanne White
Administrative Staff Director

Kelle A. Strickland
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. Hector Arguello
Office of the Honorable David Rivera
417 Cannon House Office Building
Washington, DC 20515

Dear Mr. Arguello:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Fort Worth, Texas, scheduled for August 15 to 17, 2011, sponsored by the American Exploration & 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 Travel Disclosure Form (which your employing Member must also sign) and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including all attachments. You must also include a copy of the Traveler Form completed by you and signed by your employing Member. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$350 from a single source on Schedule VII of that statement.

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

Jo Bonner
Chairman

Sincerely,

Linda T. Sánchez
Ranking Member

JB/LTS:tn