

Member / Officer Post-Travel Disclosure Form

🗹 Original 🔲 Amendment

This form is for disclosing the receipt of travel expenses from a private source for travel taken in connection with a Member or officer's official duties. This form does not eliminate the need to report privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, B-81 Cannon House Office Building, within 15 days after travel is

	TE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Name of Traveler: Ben Cline
2.	a. Name of Accompanying Relative: Elizabeth Cline OR None
	b. Relationship to Traveler: Spouse Other (specify):
3.	a. Dates: Departure: 08/08/2019 Return: 08/16/2019
	b. Dates at Personal Expense, if any:
4.	Departure City: Roanoke, VA Destination: Tel Aviv, Israel Return City: Roanoke, VA
5.	Sponsor(s), Who Paid for the Trip: American Israel Education Foundation
6.	Describe Meetings and Events Attended (attach additional pages if necessary): itinerary attached
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. It the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and the Grantmaking or Non-Grantmaking Sponsor Forms;
	c. I page 2 of the completed Traveler Form submitted by the Member or officer; and
	d. \(\subseteq \) the letter from the Committee on Ethics approving my participation on this trip.
8.	d. ✓ the letter from the Committee on Ethics approving my participation on this trip. a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda. Signify statement is true by checking the box: ✓
	Signify statement is true by checking the box: 🗹
	c. page 2 of the completed Traveler Form submitted by the Member or officer; and d. the letter from the Committee on Ethics approving my participation on this trip. a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda. Signify statement is true by checking the box: b. If not, explain:
I c	ertify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have Etermined that all of the expenses on the attached <i>Sponsor Post-Travel Disclosure Form</i> were necessary and that the trave
Wa	as in connection with my duties as a Member or officer of the U.S. House of Representatives and would not create the
ap	pearance that I am using public office for private gain.
M	ember / Officer Signature:
	Date: 8/26/2019

Sponsor Post-Travel Disclosure Form

v	Original		Amendmen
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This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses

or re of th <i>retur</i> Com and/	imbursement for trav te form must be provi rn. You must answer amittee's travel regula for subject the current	ided to each House Memb all questions, and check al tions. Failure to comply w t traveler to disciplinary ac	nbers, officers, or emplo er, officer, or employed I boxes, on this form fo ith this requirement m ction or a requirement t	who participated on the ryour submission to con ay result in the denial of to repay the trip expenses	
NOT	E: Willful or knowing	misrepresentations on this	s form may be subject to	criminal prosecution pu	rsuant to 18 U.S.C. § 1001.
1.		d for the trip:			A STATE OF THE STA
	American Israel Ed	ducation Foundation (All	EF)		CHARLES CO. T. C.
2.	Travel Destination(s): Israel			A STATE OF THE STA
3	Date of Departure:	August 8, 2019	Date of	Return: August 16, 20	D19
4.	Name(s) of Traveler	r(s): The Honorable Ben	Cline and Elizabeth	Cline	Many
	Note: You may list 1	more than one traveler o	on a form only if <i>all</i> in	nformation is identical	
5.	Actual amount of	expenses paid on behalf	of, or reimbursed to,	each individual named	l in Question 4:
		Total Transportation	Total Lodging	Total Meal	Total Other Expenses
		Expenses	Expenses	Expenses	(dollar amount per item and description
	Traveler	\$8,949.84	\$1,266.99	\$1,562.59	\$2,393.31 Please find breakdown attached
	Accompanying Family Member	\$8,949.84	\$1,266.99	\$1,562.59	\$2,393.31 Please find breakdown attached
	statement is true by	ected to the trip were for venecking box:			lump sum payment. Signify
	- A		is total is true, comp.		
Sign	nature: <u>Folk (</u>	464 2		Date: Au	gust 29, 2019
	me: Rachel Hirsch			Title: In-	House Counsel
		an Israel Education Four			
		bove-named organizati		t is true by checking bo	x: 🗹
Ado	dress: 251 H Street	t NW, Washington DC 2	0001		
Tele	ephone: <u>(202)</u> 639-5	5248		Email: rhirsch	n@aiefdn.org
					et en andered

Committee staff may contact the above-named individual if additional information is required. If you have questions regarding your completion of this form, please contact the Committee on Ethics at 202-225-7103.

TRAVELER FORM

1. Name of Traveler: Ben Cline
2. Sponsor(s) who will be paying for the trip: American Israel Education Foundation
3. City and State or Foreign Country of Travel: Israel
4. a. Date of Departure: August 8, 2019 Date of Return: August 16, 2019
b. Will you be extending the trip at your personal expense? Yes No
If yes, list dates at personal expense:
5. a. Will you be accompanied by a family member at the sponsor's expense?
(1) Name of Accompanying Family Member: Elizabeth Cline
(2) Relationship to Traveler: Spouse Child Other (specify):
(3) Accompanying Family Member is at least 18 years of age: Yes \(\Bar{\text{\substack}}\) No
6. a. Did the trip sponsor answer "Yes" to Question 8(c) on the Primary Trip Sponsor Form (i.e., travel is sponsored by entity that employs a registered federal lobbyist or a foreign agent)? Yes No b. If yes, and you are requesting lodging for two nights, explain why the second night is warranted:
7. Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: Yes 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 individual official or representational duties. Star should include their job title and how the activities on the itinerary relate to their duties.
Given the strategic importance of US-Israel relations, this trip will provide an opportunity for
one-on-one meetings with policy makers and political leaders, both from Israel and Palestine.
9. Is the traveler aware of any registered federal lobbyists or foreign agents involved planning, organizing, requesting, or arranging the trip? Yes 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 medirect 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 7/8/2019
Signature of Employing Member Date 17672010

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 website (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. Sponsor who will be paying for the trip: American Israel Education Foundation (AIEF) 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: a. The primary trip sponsor has not accepted from any other source, funds intended directly or indirectly to finance Check only one. I represent that: 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: 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:_ 4. Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary): The Honorable Ben Cline (complete roster attached) 5. Is travel being offered to an accompanying family member of the House invitee(s)?
Yes No Date of Return: August 16, 2019 Date of Departure: August 8, 2019 a. City of departure: Roanoke, VA b. Destination(s): Tel Aviv, Israel c. City of return: Roanoke, VA Check only one. I represent that: 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. 9. Check only one of the following: a. I checked 8(a) or (b) above: b. I checked 8(c) above but am not offering any lodging: c. I checked 8(c) above and am offering lodging and meals for one night: OR d. I checked 8(c) above and am offering lodging and meals for two nights: [] If you checked this box, explain why the second night of lodging is warranted:



	i li the travel (i.e. an
	Attached is a detailed agenda of the activities House invitees will be participating in during the travel (i.e., an hourly description of planned activities for trip invitees). <i>Indicate agenda is attached by checking box</i> :
11.	Check only one of the following: a. I represent that a registered federal lobbyist or foreign agent will not accompany House Members or employees on a represent of the trip. Signify that the statement is true by checking box: OR
	and the second of the second o
17	For each sponsor required to submit a sponsor form, describe the sponsor's interest in the diagram
12.	trip and its role in organizing and/or conducting the trip:
	ci co4/-1/2) organization with the fillingamental purpose of codoacing pairs
	ALEE is solely responsible for recruiting, cooldinating, exceeding, and
	leaders about the U.SIsrael relationship. Alth is obey see funding all aspects of this trip. This includes the Sabbath dinners hosted by Jerusalem families on Friday night.
13	Answer parts a and b. Answer part c if neccessary:
10.	The left Cort ()ther IV (SDECIIV; take
	Pusinges Carl Duringes First Charter Other Specify
	b. Class of travel: Coach Dushiess El Thoracter all craft, explain why such travel is warranted: c. If travel will be first class, or by chartered or private aircraft, explain why such travel is warranted:
	n/a
	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	
	a. The trip involves an event that is arranged of organized without significant and arranged of organized without significant arranged or organized with signi
	b. The trip involves events that are arranged specifically with regard to congressional participation:
	1) Detail the cost per day of meals (approximate cost may be provided):
	\$140 (includes meals, snacks, and water on the bus)
	2) Provide the reason for selecting the location of the event or trip: The trip will take place in Israel in order to
	educate members of Congress about the U.SIsrael relationship.
16	Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
	Hotel Name: King David - double room City: Jerusalem Cost Per Night: \$367
	Reason(s) for Selecting location and affordability
	Hotel Name: Scots - double room City: Tiberias Cost Per Night: \$330
	Reason(s) for Selecting location and affordability
	Hotel Name: Sheraton - day rooms City: Tel Aviv Cost Per Night: \$249
	Reason(s) for Selecting location and affordability
1	7. 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:



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	\$6,138.17-\$8,312.17	\$1,207	\$1,046
For each Accompanying Family Member	\$6,138.17-\$8,312.17	\$1,207	\$1,046

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or Employee	\$2,270	Please see breakdown attached
For each Accompanying Family Member	\$2,270	Please see breakdown attached

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

19. Check only one:

- a. I certify that I am an officer of the organization listed below: E OR
- b. Not Applicable. Trip sponsor is an individual or a U.S. institution of higher education.
- 20. I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip. 🗹
- 21. I certify by my signature that the information contained in this form is true, complete, and correct to the best of my knowledge.

best of my knowledge,	
Signature: Will Her	July 3, 2019 Date:
Name: Rachel Hirsch	
Title: In-House Counsel	
Organization: American Israel Education Foundation (AIEF)	
Address: 251 H Street NW, Washington DC, 20001	
Telephone: (202) 639-5248	
Email: rhirsch@aiefdn.org	
If there are any questions regarding this form, please contact the Co	ommittee at the following address:

Committee on Ethics

U.S. House of Representatives

1015 Longworth House Office Building, Washington, D.C. 20515

Phone: 202-225-7103 General Fax: 202-225-7392

Version date 12/2018 by Committee on Ethics

Theodore E. Deutch, Florida Chairman Kenny Marchant, Texas Ranking Member

Grace Meng, New York Susan Wild, Pennsylvania Dean Phillips, Minnesota Anthony Brown, Maryland

John Ratcliffe, Texas George Holding, North Carolina Jackie Walorski, Indiana Michael Guest, Mississippi



U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust Staff Director and Chief Counsel

> David W. Arrojo Counsel to the Chairman

Christopher A. Donesa Counsel to the Ranking Member

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

July 26, 2019

The Honorable Ben Cline U.S. House of Representatives 1009 Longworth House Office Building Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your and your spouse's proposed trip to Israel, scheduled for August 8 to 16, 2019, sponsored by American Israel Education Foundation.

You must complete a Member/Officer Post-Travel Disclosure Form 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. You must also report all travel expenses totaling more than \$390 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

Because the trip may involve meetings with foreign government representatives, we note that House Members may accept, under the Foreign Gifts and Decorations Act (FGDA), gifts "of minimal value [currently \$390] tendered as a souvenir or mark of courtesy" by a foreign government. Any tangible gifts valued in excess of minimal value received from a foreign government must, within 60 days of acceptance, be disclosed on a Form for Disclosing Gifts from Foreign Governments and either turned over to the Clerk of the House, or, with the written approval of the Committee, retained for official use.

¹ Please be aware that the Committee's review of the proposed trip does not extend to either the security situation in the destination country or security related to foreign travel in general. We recommend you contact the Sergeant at Arms (SAA) for a safety and security briefing prior to your departure. SAA may be reached at (202) 226-2044 or ohsstaff@mail.house.gov. House travelers should also register for the U.S. State Department's Smart Traveler Enrollment Program at https://step.state.gov.

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

Sincerely,

Theodore E. Deutch Chairman Kenny Marchant Ranking Member

TED/KM:adw

Itinerary

THURSDAY, AUGUST 8, 2019

Afternoon

Flights depart from various cities for Newark and JFK

Evening

Flights depart from Newark and JFK to Tel Aviv

FRIDAY, AUGUST 9, 2019

Afternoon

Flights arrive at Ben Gurion

Transfer to Jerusalem

Check-in to the King David Hotel

7:45 PM

Gather at Jaffa Hall

8:15 PM

Reflections on the Sabbath in Jerusalem

Traditional Sabbath evening dinners with Jerusalem families

-at their homes in Jerusalem

10:00 PM

Overnight at the King David Hotel, Jerusalem

SATURDAY, AUGUST 10, 2019

7:00 AM

Breakfast on own

-at the hotel, Main Dining Hall

7:30 AM

Depart

9:00 AM

History and Geopolitics of the Roman Empire

Guided survey of the National Archeological Park at Masada

11:30 PM

Depart for the Dead Sea

12:00 PM

Exploration of the Dead Sea Region

Followed by lunch

- at the Crowne Plaza Hotel

2:00 PM

Depart for Jerusalem

3:30 PM Return to the King David Hotel 4:00 PM Depart for Bethlehem (optional) Guided survey of the Church of the Nativity 4:45 PM -in Bethlehem 6:00 PM Depart for Jerusalem Return to King David Hotel 6:45 PM Start-Up Nation: Israel's Hi-tech Innovation and Ingenuity 8:00 PM Hosted by Dan Senor, Co-Author, Start-Up Nation; The Story of Israel's Economic Miracle; Senior Advisor, Elliott Management -at the hotel Overnight at the King David Hotel 9:30 PM

SUNDAY, AUGUST 11, 2019

SUNDAY, AUGUST 11	l <u>, 2019</u>
7:00 AM	Breakfast on own
8:00 AM	Joint Press Conference with Congressional Delegations -at the hotel
8:45 AM	Issues in Focus Delegation will break up into various tracks Depart from the hotel
	 Agriculture, Volcani Institute, Gilat Research Center CyberSpark, Israeli Cyber Innovation Arena in Beer-Sheva Missile Defense, Palmachim Air Force Base Water, Mekorot Granit Desalination Plant Energy, Noble Energy Receiving Terminal
12:30 PM	Groups Reunite at Adeo Restaurant, Kannot
12:30 PM	Strategic Survey of Gaza Lunch with Shimrit Meir, Middle East Analyst -at Adeo

1:30 PM	Living Under the Threat of Rocket Fire Survey of Kibbutz with Chen Abrahams, local resident -at Adeo
2:30 PM	Iron Dome Briefing -briefing by an Israel Defense Forces soldier
3:30 PM	Depart
3:45 PM	U.SIsrael Strategic Cooperation Visit Iron Dome battery
4:10 PM	Bipartisan group photo Bipartisan program concludes
4:15 PM	Depart
5:00 PM	Visit to Valley of Elah
5:45 PM	Depart for Jerusalem
6:30 PM	Arrive at the King David Hotel
7:30 PM	Depart hotel for dinner
7:45 PM	 Welcome and Orientation ■ The Honorable Kevin McCarthy, Republican Leader ■ Dr. Cameron Brown, Director, Jerusalem -at the Khan
8:15 PM	The Pulse of Israel Today Dinner with David Horovitz Editor in Chief, The Times of Israel -at the Khan
9:45 PM	Overnight at the King David, Jerusalem

MONDAY, AUGUST 12, 2019

PLEASE BRING YOUR PASSPORT

7:00 AM Breakfast Buffet Opens

-at the hotel

9:00 AM Depart Hotel

9:30 AM	Strategic Survey of Jerusalem: The Historic and Holy Basin Guided survey of the Old City of Jerusalem: City of David Robinson's Arch Western Wall Church of the Holy Sepulcher
12:30 PM	Depart
12:45 PM	Change into business attire -at the King David hotel
1:00 PM	Buffet Lunch -at the King David hotel
1:15 PM	Israeli Politics Primer Lunch with Dr. Cameron Brown, Director, Jerusalem - At the hotel
2:00 PM	Depart _
2:30 PM	Security check at the Prime Minister's Office
3:00 PM	A View from the Prime Minister's Office Meeting with the Honorable Prime Minister Binyamin Netanyahu -at the Prime Minister's Office
4:30 PM	Depart
5:00 PM	Arrive at King David Hotel
7:45 PM	Depart for dinner
8:00 PM	Dinner with Israel Defense Forces Soldiers -at Zappa
10:00 PM	Overnight at the King David Hotel
TUESDAY, AUGUST	<u>13, 2019</u>
6:00 – 7:00 AM	Optional early morning mass at the Church of the Holy Sepulcher
7:00 AM	Breakfast Buffet Opens

-at the hotel

8:00 AM	U.SIsrael Strategic Cooperation Breakfast meeting with Ari Sacher Rocket Scientist, Air Superiority Systems Division, Rafael -at the hotel
9:15 AM	Depart hotel
9:45 AM	Remembering the Victims of the Holocaust Guided survey of Yad Vashem Holocaust Memorial and Museum
11:45 AM	Depart
12:15 PM	Lunch -at the hotel
12:45 PM	A View from the Opposition Lunch with the Honorable Lt. Gen. (Ret.) Benny Gantz Leader of the Opposition, Blue and White Party - at the King David hotel
2:00 PM	Members only: Depart for Ramallah
3:00 PM	A View from the Palestinian Authority Meeting with the Honorable Dr. Mohammad Shtayyeh and Dr. Sa'eb Erekat -at the Millennium Ramallah Hotel
4:15 PM	Depart
5:15 PM	Arrive at hotel
7:45 PM	Depart for dinner
8:15 PM	The U.S Israel Relationship - Dinner with Ambassador David Friedman U.S. Ambassador to Israel -at Mamila rooftop
10:00 PM	Overnight at the King David Hotel

PLEASE PACK FOR NEXT DAY'S DEPARTURE

WEDNESDAY, AUGUST 14, 2019

7:00 AM Check out

Breakfast is served

-at the hotel, Ambassador Hall

8:00 AM Strategic Threats Overview

Breakfast meeting with Maj. Gen. (Res.) Amos Yadlin Director, The Institute for National Security Studies (INSS)

-at the hotel

9:25 AM Depart

10:45 AM Israel's Narrow Waistline

Strategic Briefing at Alfei Menashe by Dr. Ian Stern

11:30 AM Depart

1:15 PM Lunch

-at Yardenit

3:15 PM Depart

4:45 PM Northern Border Concerns, Part I

The Lebanese Border

Meeting with Lt. Col. (Res.) Sarit Zehavi

Director, Alma Research Center

-at Misgav Am

5:30 PM The Hizballah Terror Tunnel Threat

Briefing by Lt.-Col. Jonathan Conricus, IDF Spokesperson Unit

-Misgav Am

6:00 PM Depart for hotel

7:15 PM Check in to The Scots hotel

8:15 PM Depart for dinner

8:30 PM Dinner

-at Decks

10:00 PM Overnight at Scots hotel

PREPARE FOR NEXT DAY'S DEPARTURE

THURSDAY,	AUGUST	15 .	2019
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7:00 – 8:15 AM Check out

Breakfast on own

-at the hotel

7:45 AM Optional Mass at the Mount of Beatitudes

8:15 AM Depart

8:30 AM Historical Significance and Geopolitical Significance of the Sea of Galilee

Survey to Historical and Religious sites around the Sea of Galilee

Mt. of the Beatitudes – Sermon on the Mount

St. Peter's Church – Primacy of Peter

Capernaum – Jesus's Village

10:30 AM Depart for the Golan Heights

11:30 AM Northern Border Concerns, Part II

The Syrian Border

Briefing with Cpt. (Ret.) Ilan Shulman

Northern Border Expert

-at Coffee Anan, Mount Bental

12:45 PM Depart

1:00 PM Lunch

-at Habokrim

2:00 PM Depart for Tel Aviv

5:00 PM Arrive at the Sheraton Hotel (day rooms)

6:00 PM Depart

6:30 PM The U.S.-Israel Relationship: Bringing it All Together

Closing Dinner
-at L28 Restaurant

8:45 PM Depart for airport

Evening Depart for Newark, JFK, and Dulles

FRIDAY, AUGUST 16, 2019

Early morning

Flights arrive at Newark, JFK, and Dulles

Morning

Flights depart for various cities from Newark, JFK, and Dulles

FINAL Breakdown of Other Expenses

Room Rentals: \$698.46 per person

-The cost of renting rooms at hotels and restaurants for meetings and meals with speakers.

Security: \$544.83 per person

-AIEF considers the security of its trip participants as its highest priority. A security team

accompanies all participants throughout the trip.

Other: \$268.21 per person

-Briefing materials, tips, miscellaneous

Hotels for contract staff (tour guide, bus driver, security guards): \$224.25 per person

Tour Guide: \$186.39 per person

-As a detailed historical understanding is crucial to maximizing the educational aspect of the trip, a

licensed tour guide accompanies the group throughout the trip.

Speaker Fees: \$175.12 per person -Honoraria for guest speakers

Meals for contract staff and speakers: \$151.31 per person

Airport Assistance: \$72.96 per person

-We use a service to help participants navigate passport control and customs.

Entrance Fees: \$38.38 per person

-Several sites require an entrance fee, including the southern Western Wall excavations and the

holy sites around the Sea of Galilee.

Photography: \$18.54 per person

-On each trip we take a group photo with a professional photographer

Transportation for contract staff and speakers: \$14.86 per person

Invitees

Founded in 1990, the American Israel Education Foundation (AIEF) funds Israel Seminars for members of Congress, and other political leaders. These educational seminars allow policy makers to understand the complex historical, religious and geopolitical context of the U.S.-Israel strategic partnership, and the Arab-Israeli conflict. Participants meet with Israeli government officials, military officers, members of the Knesset, U.S. government officials, Palestinian Authority officials and leading academics and journalists. For many of the participants, who make important decisions impacting Israel and the Middle East, these trips are their first, and sometimes, only exposure to the country.

RANK	TITLE	MOC_FIRST	MOC_LAST	Р	ST
freshman	Rep.	Kelly	Armstrong	R	ND
freshman	Rep.	Jim	Baird	R	IN
sophomore	Rep.	Troy	Balderson	R	ОН
freshman	Rep.	Ben	Cline	R	VA
sophomore	Rep.	Michael	Cloud	R	TX
sophomore	Rep.	John	Curtis	R	UT
sophomore	Rep.	Ron	Estes	R	KS
freshman	Rep.	Russ	Fulcher	R	ID
freshman	Rep.	Anthony	Gonzalez	R	ОН
freshman	Rep.	Lance	Gooden	R	TX
freshman	Rep.	Mark	Green	R	TN
sophomore	Rep.	Clay	Higgins	R	LA
5th term	Rep.	Bill	Huizenga	R	MI
freshman	Rep.	John	Joyce	R	PA
3rd term	Rep.	John	Katko	R	NY
sophomore	Rep.	Debbie	Lesko	R	AZ
Republican					
leader	Republican Leader	Kevin	McCarthy	R	CA
freshman	Rep.	Dan	Meuser	R	PA
freshman	Rep.	Carol	Miller	R	WV
3rd term	Rep.	Alex	Mooney	R	WV
sophomore	Rep.	Ralph	Norman	R	SC
freshman	Rep.	Greg	Pence	R	IN
freshman	Rep.	Guy	Reschenthaler	R	PA
freshman	Rep.	Denver	Riggleman	R	VA

freshman	Rep.	John	Rose	R	TN
freshman	Rep.	Chip	Roy	R	TX
freshman	Rep.	Ross	Spano	R	FL
freshman	Rep.	Pete	Stauber	R	MN
third term	Rep.	Elise	Stefanik	R	NY
freshman	Rep.	Bryan	Steil	R	WI
freshman	Rep.	Van	Taylor	R	TX
freshman	Rep.	William	Timmons	R	SC
freshman	Rep.	Mike	Waltz	R	FL
freshman	Rep.	Steve	Watkins	R	KS
freshman	Rep.	Ron	Wright	R	TX
McCarthy Staff	Director of Member Services	Natalie	Joyce	R	CA
McCarthy Staff	Chief of Staff	Dan	Meyer	R	CA
McCarthy Staff	Digital Communications Director	Caleb	Smith	R	CA

Breakdown of Other Expenses

Room Rentals: \$725.59 per person

-The cost of renting rooms at hotels and restaurants for meetings and meals with speakers.

Security: \$476.47 per person

-AIEF considers the security of its trip participants as its highest priority. A security team accompanies all participants throughout the trip.

Meals for contract staff and speakers: \$176.47 per person

Hotel Commission \$167 per person for single room; \$92 per person for double room -We pay a 7% hotel room commission to the company that books our hotels.

Speaker Fees: \$164.71 per person -Honoraria for guest speakers

Other: \$164.71 per person

-Briefing materials, miscellaneous

Tour Guide: \$158.82 per person

-As a detailed historical understanding is crucial to maximizing the educational aspect of the trip, a licensed tour guide accompanies the group throughout the trip.

Hotels for contract staff (tour guide, bus driver, security guards): \$117.65 per person

Tips: \$58.82 per person

-Tips for hotel staff, and hostesses

Airport Assistance: \$52.94

-We use a service to help participants navigate passport control and customs.

Entrance Fees: \$41.18 per person

-Several sites require an entrance fee, including the southern Western Wall excavations and the holy sites around the Sea of Galilee.

Photography: \$23.53 per person

-On each trip we take a group photo with a professional photographer

Transportation for contract staff and speakers: \$17.65 per person