



U.S. House of Representatives

COMMITTEE ON ETHICS

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 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: Representative Angie Craig
2. a. Name of Accompanying Relative: Cheryl Greene OR None
 b. Relationship to Traveler: Spouse Child Other (specify): _____
3. a. Dates: Departure: 11/02/2019 Return: 11/10/2019
 b. Dates at Personal Expense, if any: _____ OR None
4. Departure City: Minneapolis, MN Destination: Tel Aviv, Israel Return City: Minneapolis, MN
5. Sponsor(s), Who Paid for the Trip: American Israel Education Foundation (AIEF)
6. Describe Meetings and Events Attended (attach additional pages if necessary): Meetings and events attended were for educational purposes to further inform my decisions in matters regarding Middle East security and aid to Israel as it pertains to my official duties.
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. 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. 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.
8. 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: _____

RECEIVED RESOURCE CENTER
02/18/2020 PM 12:30
U.S. HOUSE OF REPRESENTATIVES
OFFICE OF THE CLERK

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses on the attached *Sponsor Post-Travel Disclosure Form* were necessary and that the travel was in connection with my duties as a Member or officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

Member / Officer Signature: 
Date: 02/18/2020



U.S. House of Representatives

COMMITTEE ON ETHICS

Sponsor Post-Travel Disclosure Form

Original Amendment

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 ten 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.

1. Sponsor(s) who paid for the trip: American Israel Education Foundation (AIEF)

2. Travel Destination(s): Israel

3. Date of Departure: November 2, 2019 Date of Return: November 10, 2019

4. Name(s) of Traveler(s): The Honorable Angie Craig and Ms. Cheryl Greene

Note: You may list more than one traveler on a form only if *all* information is *identical* for each person listed.

5. Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in Question 4:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)
Traveler	\$9,526.01	\$1,197.98	\$1,127.85	\$3,731.82 breakdown attached
Accompanying Family Member	\$9,526.01	\$1,197.98	\$1,127.85	\$3,731.82 breakdown attached

6. All expenses connected to the trip were for actual costs incurred and not a *per diem* or lump sum payment. Signify statement is true by checking box:

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

Signature: Rachel Hirsch Date: February 11, 2020

Name: Rachel Hirsch Title: In-House Counsel

Organization: American Israel Education Foundation (AIEF)

I am an officer of the above-named organization. Signify statement is true by checking box:

Address: 251 H Street NW, Washington DC 20001

Telephone: (202) 639-5248 Email: rhirsch@aiefdn.org

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.

**American Israel Education Foundation (AIEF)
Educational Seminar in Israel
Women Members of Congress
November 2-10, 2019**

AMENDED Breakdown of Other Expenses 2.11.20

Security: \$1,244.31 per person

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

Speaker Fees: \$838.22 per person

-Honoraria for guest speakers

Hotels for contract staff (tour guide, bus driver, security guards): \$347.85 per person

Meals for contract staff and speakers: \$327.43 per person

Tour Guide: \$313.54 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.

Room Rentals: \$167.64 per person

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

Other: \$166.58 per person

-Briefing materials, miscellaneous

Transportation for contract staff and speakers: \$129.75 per person

Airport Assistance: \$101.74 per person

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

Photography: \$51.53 per person

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

Entrance Fees: \$36.07 per person

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

Tips: \$7.16 per person

-Tips for hotel staff