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 by email at gifttravelreports@mail.house.gov, 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: Barry Moore

2. a. Name of Accompanying Relative: Heather Moore  □ OR □ None
   b. Relationship to Traveler: □ Spouse  □ Child  □ Other (specify):

3. a. Dates: Departure: June 23, 2023  Return: June 30, 2023
   b. Dates at Personal Expense, if any:  □ OR □ None

4. Departure City: Washington, DC  Destination: Israel  Return City: Panama City, Florida

5. Sponsor(s), Who Paid for the Trip: American Israel Education Foundation Inc.

6. Describe Meetings and Events Attended (attach additional pages if necessary):

   meetings with Israel ministry of defense, counter terrorism, significance of the holocaust, minister of foreign affairs; Iron Dome, Hezbollah.

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 Additional Sponsor Form(s);
   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:

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: 7/19/2023

last updated 7/2023
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 by email at gifttravelreports@mail.house.gov, 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: Barry Moore

2. a. Name of Accompanying Relative: Heather Moore  □ Spouse  □ Child  □ Other(specify): 

3. a. Dates: Departure: June 23, 2023  Return: June 30, 2023

4. Departure City: Washington, DC  Destination: Israel  Return City: Panama City, Florida

5. Sponsor(s), Who Paid for the Trip: American Israel Education Foundation Inc.

6. Describe Meetings and Events Attended (attach additional pages if necessary): meetings with Israel ministry of defense, counter terrorism, significance of the holocaust, minister of foreign affairs, Iron Dome, Hezbollah.

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 Additional Sponsor Form(s);
   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: 

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: 7/14/2023

last updated 7/2023
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 in 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.

1. Sponsor(s) who paid or provided in-kind support for the trip: ____________________________________________________________________________

2. Travel Destination(s): Israel

3. Date of Departure: __________ Date of Return: __________

4. Name(s) of Traveler(s): ____________________________________________________________________________

   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:

<table>
<thead>
<tr>
<th>Traveler</th>
<th>Total Transportation Expenses</th>
<th>Total Lodging Expenses</th>
<th>Total Meal Expenses</th>
<th>Total Other Expenses (dollar amount per item and description)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traveler</td>
<td>$11,177.52</td>
<td>$1,166.30</td>
<td>$895.19</td>
<td>$2,714.51</td>
</tr>
<tr>
<td>Accompanying Family Member</td>
<td>$10,925.31</td>
<td>$1,166.30</td>
<td>$895.19</td>
<td>$2,714.51</td>
</tr>
</tbody>
</table>

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: _______________________________ Date: 7/14/2023 | 07:48 PDT

Name: Arne Christenson Title: Managing Director

Organization: American Israel Education Foundation Inc. (AIEF)

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

Address: 251 H Street NW, Washington, D.C. 20001

Telephone: 2026395266 Email: achristenson@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.

last updated 7/2023
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.

1. Sponsor who will be paying for the trip:
   American Israel Education Foundation (AIEF)

2. [ ] 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.

3. 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
   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): 
   Please find attached

5. Yes [ ] No [ ] Is travel being offered to an accompanying family member of the House invitee(s)?

6. Date of departure: June 23, 2023 Date of return: June 30, 2023

7. a. City of departure: Washington, D.C.
   b. Destination(s): Israel
   c. City of return: Washington, D.C.

8. 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 employs or retains 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: OR
   b. [ ] I checked 8(c) above but am not offering any lodging: OR
   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:

Version date 3/2021 by Committee on Ethics
10.  □ 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).  *Indicate agenda is attached by checking box.*

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 any segment of the trip.  *Signify that the statement is true by checking box; OR*
   b.  □ Not Applicable. Trip sponsor is a U.S. institution of higher education.

12.  For each 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:

   AIEF is a non-profit 501(c)(3) organization with the fundamental purpose of educating policymakers and opinion leaders about the U.S.-Israel relationship. AIEF is solely responsible for recruiting, coordinating, executing, and funding all aspects of this trip.

13.  **Answer parts a and b. Answer part c if necessary:**
   a.  Mode of travel:  □ Air  □ Rail  □ Bus  □ Car  □ Other (specify:  taxi)
   b.  Class of travel:  □ Coach  □ Business  □ First  □ Charter  □ Other (specify:  charter bus)
   c.  If travel will be first class, or by chartered or private aircraft, explain why such travel is warranted:  n/a

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 the box.*

15.  **Check only one.** I represent that either:
   a.  □ 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
   b.  □ The trip involves events that are arranged specifically with regard to congressional participation.
      If “b” is checked:
      1)  Detail the cost per day of meals (approximate cost may be provided):
          $165
      2)  Provide the reason for selecting the location of the event or trip:
          The trip is in Israel in order to educate members about the U.S.-Israel relationship.

16.  Name, nightly cost, and reasons for selecting each hotel or other lodging facility:

<table>
<thead>
<tr>
<th>Hotel Name</th>
<th>City</th>
<th>Cost Per Night</th>
</tr>
</thead>
<tbody>
<tr>
<td>Orient</td>
<td>Jerusalem</td>
<td>$407</td>
</tr>
<tr>
<td>Botanica</td>
<td>Haifa</td>
<td>$364</td>
</tr>
<tr>
<td>Herods</td>
<td>Herzliya</td>
<td>$282</td>
</tr>
</tbody>
</table>

   | Reason(s) for Selecting:  location and affordability |

17.  □ 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 the box.*
18. **Total Expenses for each Participant:**

<table>
<thead>
<tr>
<th></th>
<th>Actual Amounts</th>
<th>Good Faith Estimates</th>
<th>Total Transportation Expenses per Participant</th>
<th>Total Lodging Expenses per Participant</th>
<th>Total Meal Expenses per Participant</th>
</tr>
</thead>
<tbody>
<tr>
<td>For each Member, Officer, or Employee</td>
<td></td>
<td></td>
<td>$9,971.44</td>
<td>$2,274 double room</td>
<td>$987</td>
</tr>
<tr>
<td>For each Accompanying Family Member</td>
<td></td>
<td></td>
<td>$9,971.44</td>
<td>n/a</td>
<td>$987</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Other Expenses (dollar amount per item)</th>
<th>Identify Specific Nature of “Other” Expenses (e.g., taxi, parking, registration fee, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>For each Member, Officer, or Employee</td>
<td>$4,966.67</td>
<td>Please see addendum for breakdown</td>
</tr>
<tr>
<td>For each Accompanying Family Member</td>
<td>$4,966.67</td>
<td>Please see addendum for breakdown</td>
</tr>
</tbody>
</table>

**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; OR
   b. [ ] Not Applicable. Trip sponsor is an individual or a U.S. institution of higher education.

20. I certify by my signature that

   a. I read and understand the Committee’s Travel Regulations;
   b. I am not a registered federal lobbyist or registered foreign agent; and
   c. The information on this form is true, complete, and correct to the best of my knowledge.

   **Signature:**  
   
   **Name:** Arne Christenson  
   **Title:** Managing Director  
   **Organization:** American Israel Education Foundation (AIEF)  
   **Address:** 251 H Street NW, Washington DC 20001  
   **Email:** achristenson@aiefdn.org  
   **Telephone:** (202) 639-5266

**INSTRUCTIONS**

Complete the *Primary Trip Sponsor Form* and submit the agenda, invitation list, any attachments, and any *Additional Trip Sponsor Forms* directly to the Travelers.

Written approval from the Committee on Ethics is required before traveling on this trip. The Committee on Ethics will notify the House invitees directly and will not notify the trip sponsors.

Willful or knowing misrepresentation on this form may be subject to criminal prosecution under 18 U.S.C. § 1001. Signatures must comply with section 104(bb) of the Travel Regulations.

For questions, please contact the Committee on Ethics at:

1015 Longworth House Office Building  
Washington, D.C. 20515  
ethicscommittee@mail.house.gov  |  202-225-7103  
More information and forms available at ethics.house.gov
TRAVELER FORM

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 trip sponsor form(s) and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. This form and any attachments may be delivered to the Committee at 1015 Longworth or e-mailed to travel.requests@mail.house.gov.

Your completed request must be submitted to the Committee no less than 30 days before your proposed departure date. Absent exceptional circumstances, permission will not be granted for requests received less than 30 days before the trip commences. You must receive explicit approval from the Committee before you depart on this trip.

Name of Traveler: Barry Moore

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

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 or Committee): __________________________

Office Address: 1504 Longworth HOB

Telephone Number: 202-225-2901

Email Address of Contact Person: maggie.thrailkill@mail.house.gov

☐ Check this box if the sponsoring entity is a media outlet, the purpose of the trip is to make a media appearance sponsored by that entity, and these forms are being submitted to the Committee less than 30 days before the trip departure date.

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

KEEP A COPY OF THIS FORM. Page 2 (but not this page) must be submitted to the Clerk as part of the post-travel disclosure required by House Rule 25. Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting paperwork for three subsequent Congresses from the date of travel.

If there are any questions regarding this form, please contact the Committee on Ethics at 202-225-7103 or via e-mail: travel.requests@mail.house.gov.
TRAVELER FORM

1. Name of Traveler: Barry Moore

2. Sponsor(s) who will be paying or providing in-kind support for the trip: American Israel Education Foundation

3. City and State OR Foreign Country of Travel: Israel

4. a. Date of Departure: June 23, 2023 Date of Return: June 30, 2023
   b. Yes ☐ No ☐ Will you be extending the trip at your personal expense? If yes, list dates at personal expense: ______________________

5. a. Yes ☐ No ☐ Will you be accompanied by a family member at the sponsor’s expense? If yes:
   (1) Name of Accompanying Family Member: Heather Moore
   (2) Relationship to Traveler: ☐ Spouse ☐ Child ☐ Other (specify): ______________________
   (3) Yes ☐ No ☐ Accompanying Family Member is at least 18 years of age:

6. a. Yes ☐ No ☐ Did the trip sponsor answer “Yes” to Question 8(c) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or a foreign agent)?
   b. If yes, and you are requesting lodging for two nights, explain why the second night is warranted:

7. Yes ☐ No ☐ Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and Additional Sponsor Forms.
   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. Staff should include their job title and how the activities on the itinerary relate to their duties. Member of Congress will be traveling to learn about Israel and its relationship with the United States which is important to his job in Congress and the legislation Congress works on.

9. Yes ☐ No ☐ Is the traveler aware of any registered federal lobbyists or foreign agents involved planning, organizing, requesting, or arranging the trip?

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.

Signature of Employing Member __________________________ Date 05/22/2023
June 2, 2023

The Honorable Barry Moore  
U.S. House of Representatives  
1504 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 June 23 to 30, 2023, 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 $480 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 $480] 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.

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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 Office of House Security (OHS) for a safety and security briefing prior to your departure. OHS may be reached at (202) 226-2044 or ohstaff@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,

Michael Guest
Chairman

Susan Wild
Ranking Member

MG/SW:rp
American Israel Education Foundation (AIEF)
U.S. Members of Congress
Educational Seminar in Israel
June 23, 2023 – June 30, 2023

Final Itinerary

**Friday, June 23, 2023**
10:50 PM United #72 departs Dulles

**Saturday, June 24, 2023**
4:40 PM United #72 arrives at Ben-Gurion
5:40-6:40 PM Transfer to Jerusalem
6:40-8:00 PM Check in to the Orient Hotel
8:00-9:00 PM **Setting the Stage**
Welcome and Orientation with:
▪ Phil Friedman, General Counsel and Director of Political Operations
▪ Yossi Garr, Educational Seminar Leader
  -at the Orient Hotel
9:00-10:00 PM **Pulse of the Nation**
Dinner with Ya’akov Katz
Author and Former Editor of *The Jerusalem Post*
  -at the Orient Hotel
10:00 PM Overnight at the Orient Hotel, Jerusalem

**Sunday, June 25, 2023**
7:00-8:00 AM Breakfast on own
8:00 – 9:30 AM Depart for Ministry of Defense
  Security check
10:00 – 11:00 AM **Israel’s Multiple Fronts**
Meeting with Lt. General Hertzi Halevi
Chief of Staff, Israel Defense Forces (IDF)
  -at the Ministry of Defense
11:15 AM–12:15 PM  **Strategic Survey: A 360 View of Israel**  
-at Azrieli rooftop

12:15 PM  Depart for Jerusalem

1:00 – 2:45 PM  **Strategic Regional Overview**  
Lunch and briefing with Brig. Gen. (Res.) Nitzan Nuriel  
Former Director, Counter-Terrorism Bureau at Prime Minister's Office

2:45 PM  Depart

3:15-4:15 PM  **Security in the Holy Basin**  
Briefing with Superintendent Micky Rosenfeld  
Police Command, Control, and Intelligence Center  
-at Kishle Police Station

4:15 – 6:00 PM  **Strategic Survey of Jerusalem**  
- Tower of David  
- Church of the Holy Sepulchre

7:30 PM  Depart for dinner

7:450-9:30 PM  **Israeli Innovation and Resilience**  
Dinner with:  
- Prof. Yoel Har Even, Director of the International Division and Resource Development, Sheba Hospital  
- Boaz Hochstein, Operations and Marketing Manager, Makers for Heroes  
-at Andalucia

9:30 PM  Overnight at the Orient Hotel, Jerusalem

**Monday, June 26, 2023**

7:00-8:00 AM  Breakfast on own

8:00-8:30 AM  Depart for Yad Vashem

8:30-10:15 AM  **The Significance of the Holocaust in Israeli Society**  
Visit to Yad Vashem: The World Holocaust Remembrance Center

10:30 AM  Depart for Ramallah
11:45 AM–12:45 PM  **A View from the Palestinian Authority**  
Meeting with Nabil Abu Rudaineh  
Deputy Prime Minister, Palestinian Authority  
-at his office

12:45 PM  Depart for lunch

2:10 – 2:45 PM  Lunch  
-at Vert Hotel

2:45 – 3:45 PM  **Israel in the International Community**  
Meeting with Dr. Tal Becker  
Senior Legal Adviser, Ministry of Foreign Affairs  
-at Vert Hotel

4:00 – 4:45 PM  **The U.S. – Israel Relationship**  
Meeting with the Honorable Thomas Nides  
U.S. Ambassador to Israel  
-at Vert Hotel

4:45 PM  Depart for Mt. Herzl Military Cemetery

5:00 – 5:45 PM  **Paying Tribute to Israel’s Fallen Heroes**  
Visit to Mt. Herzl Military Cemetery

5:45 PM  Depart for hotel

7:00 – 8:00 PM  **Confronting Israel Security Challenges**  
Meeting with the Honorable Yoav Galant  
Minister of Defense  
-at the Orient Hotel

8:00 PM  Depart for dinner

8:15 – 9:45 PM  Dinner  
-at Hatzot

9:45 PM  Overnight at the Orient Hotel, Jerusalem

**Tuesday, June 27, 2023**

7:30-8:30 AM  Breakfast on own
9:00 – 10:00 AM  | Depart for Prime Minister’s office
                  | Security check

10:00 – 11:00 AM | Meeting with the Honorable Benjamin Netanyahu
                  | Prime Minister of Israel
                  | -at the Prime Minister’s Office

11:00 AM         | Depart for Palmachim Base

12:00 – 1:45 PM  | Israel’s Defensive Abilities: Arrow, Iron Dome, and David’s Sling
                  | Briefing with Major Neta Blum,
                  | Head of Iron Dome International Project
                  | -at Palmachim Base

1:45 PM          | Depart

2:00 – 2:30 PM   | Lunch
                  | -at Eureka

2:30 PM          | Depart for Sderot

3:30 – 4:00 PM   | Gaza Border Briefing
                  | Briefing with Lt. Col. (Res.) Jonathan Conricus
                  | Former International Spokesperson of the Israel Defense Forces
                  | -at Black Arrow overlook

4:00 – 5:00 PM   | Israel: A Nation of Resilience
                  | Visit to Animal Resilience Center and Conversation with
                  | ▪ Yael Donana, Resident of Kibbutz Nir Yitchak
                  | ▪ Alon Davidi, Mayor of Sderot
                  | ▪ Ayelet Shmuel, Director, Sderot International Resilience Center
                  | -at Sderot Animal Resilience Center

5:00 PM          | Depart for Jerusalem

7:30 PM          | Depart for Old City

7:45 – 8:15 PM   | Visit to the Western Wall

8:30 – 9:30 PM   | Dinner
                  | -at City of David

9:30-10:30 PM    | Night Survey of City of David
**Wednesday, June 28, 2023**

<table>
<thead>
<tr>
<th>Time</th>
<th>Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>7:30-9:00 AM</td>
<td>Breakfast on own</td>
</tr>
</tbody>
</table>
| 9:30 – 10:15 AM | Depart for Knesset  
|                | Security check                                                            |
| 10:15 – 11:15 AM | Tour of the Knesset and Plenary Hall                                     |
| 11:15 AM-12:00 PM | **A View from the Knesset**  
|                | Meeting with The Honorable Amir Ohana  
|                | Speaker of the Knesset  
|                | -at the Knesset                                                           |
| 12:00 – 12:30 PM | **A View from the Opposition**  
|                | Meeting with The Honorable Yair Lapid  
|                | Head of the Opposition  
|                | -at the Knesset                                                           |
| 12:30 – 1:30 PM | Lunch  
|                | -at the Knesset                                                           |
| 1:30 PM       | Depart for Haifa                                                          |
| 4:30 – 5:30 PM | **The Navel Front**  
|                | Briefing with Brig. Gen. Tal Politis  
|                | Commanding Officer at Naval Base  
|                | -at Haifa Navy Base                                                      |
| 5:30 PM       | Depart for Hotel                                                          |
| 6:00 PM       | Check in to Botanica Hotel, Haifa                                         |
| 7:30-9:15 PM  | **Northern Border Concerns: Hezbollah Next Door**  
|                | Strategic Briefing on the Lebanon and Syria  
|                | Dinner with Col. (Res) Miri Eisin  
|                | Associate International Institute for Counterterrorism IDC Herzliya  
<p>|                | -at the Botanica hotel                                                   |
| 9:15 PM       | Overnight at Botanica Hotel, Haifa                                        |</p>
<table>
<thead>
<tr>
<th>Time</th>
<th>Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday, June 29, 2023</td>
<td>Breakfast on own -at the hotel</td>
</tr>
<tr>
<td>7:45 AM</td>
<td>Depart for Rafael David Institute</td>
</tr>
</tbody>
</table>
| 8:00-10:30 AM| **U.S – Israel Defense Cooperation**   
Briefing with Gidi Weiss, Vice President for International Business Development  
-at Rafael Advanced Defense Systems |
| 10:30 AM     | Depart for Zarit                                                                             |
| 11:30 AM-1:00 PM| **Hezbollah Terror Tunnel: Anti-Tunnel Technology**  
Briefing with Lt. Col. Shai Sisso  
Integrated Systems Branch Commander for Directorate of Defense, Research, and Development (DDR&D), Ministry of Defense  
-at Xarit |
| 1:15 – 2:00 PM| **Life Next to Hezbollah**  
Lunch with residents of the North  
-at Shtula |
| 2:00 PM      | Depart for Mossad                                                                             |
| 4:00 PM      | Security check                                                                               |
| 4:15-5:15 PM| **Intelligence Briefing**  
Meeting with Director of Mossad  
-Mossad Headquarters |
| 5:15 PM      | Depart for Herod’s Hotel, Herzliya                                                           |
| 5:45-6:45 PM| Dayrooms  
Prepare for flight  
-at Herod’s Hotel, Herzliya |
| 7:00 – 9:00 PM| **Reflections on the Week**  
Closing dinner  
-at Bistro 56 |
| 9:00 PM      | Depart for airport                                                                           |
**Friday, June 30, 2023**

12:20 AM  
United #73 departs Ben-Gurion

5:25 AM  
United #73 arrives Dulles
5. Breakdown of Other Expenses

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost per person</th>
</tr>
</thead>
<tbody>
<tr>
<td>Security</td>
<td>$1,290.85</td>
</tr>
<tr>
<td>Hotels contract staff and guests</td>
<td>$302.19</td>
</tr>
<tr>
<td>Speaker fees</td>
<td>$293.97</td>
</tr>
<tr>
<td>Tour Guide</td>
<td>$240.77</td>
</tr>
<tr>
<td>Airport Assistance</td>
<td>$174.52</td>
</tr>
<tr>
<td>Room Rentals</td>
<td>$163.49</td>
</tr>
<tr>
<td>Meals contract staff and guests</td>
<td>$160.51</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>$26.82</td>
</tr>
<tr>
<td>Transportation Guests</td>
<td>$26.76</td>
</tr>
<tr>
<td>Photography</td>
<td>$26.66</td>
</tr>
<tr>
<td>Entrance fees</td>
<td>$7.98</td>
</tr>
<tr>
<td><strong>TOTAL =</strong></td>
<td><strong>$2,714.51</strong></td>
</tr>
</tbody>
</table>
American Israel Education Foundation (AIEF)
Educational Seminar in Israel
U.S. Members of Congress
June 23-30, 2023

Addendum

4. List of Invitees

As members of the House of Representatives, these invitees are consistently engaged in issue areas relevant to the U.S. – Israel relationship. These issues include U.S. foreign policy, U.S. appropriations, refugee and immigrant issues, homeland security, cybersecurity, and veteran’s affairs. These issues—along with issues more broadly related to the strategic partnership between the U.S. and Israel—will be explored during the AIEF Israel Seminar, which is focused on educating members of Congress on events throughout the region by providing on-the-ground context.

1. The Honorable Jimmy Panetta (D-CA)
2. The Honorable Doug Lamborn (R-CO)
3. The Honorable Jim Baird (R-IN)
4. The Honorable Jake Ellzey (R-TX)
5. The Honorable Jared Golden (D-ME)
6. The Honorable Barry Moore (R-AL)

18. Breakdown of other expenses

<table>
<thead>
<tr>
<th>Other Cost</th>
<th>Cost per person</th>
</tr>
</thead>
<tbody>
<tr>
<td>Security</td>
<td>$1,533.33</td>
</tr>
<tr>
<td>Speaker Fees</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>Room Rentals</td>
<td>$666.67</td>
</tr>
<tr>
<td>Hotels for contract staff</td>
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</tr>
<tr>
<td>Meals for contract staff and guests</td>
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</tr>
<tr>
<td>Tour Guide</td>
<td>$300.00</td>
</tr>
<tr>
<td>West Bank Security</td>
<td>$233.33</td>
</tr>
<tr>
<td>Transportation for contract staff and guests</td>
<td>$133.33</td>
</tr>
<tr>
<td>Airport Assistance</td>
<td>$80.00</td>
</tr>
<tr>
<td>Entrance Fees</td>
<td>$60.00</td>
</tr>
<tr>
<td>Photography</td>
<td>$46.67</td>
</tr>
<tr>
<td>Misc.</td>
<td>$33.33</td>
</tr>
<tr>
<td>Tips</td>
<td>$13.33</td>
</tr>
<tr>
<td><strong>Total =</strong></td>
<td><strong>$4,966.67</strong></td>
</tr>
</tbody>
</table>