

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 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: _____
2. a. Name of Accompanying Relative: _____ **OR** None
b. Relationship to Traveler: Spouse Child Other (specify): _____
3. a. Dates: Departure: _____ Return: _____
b. Dates at Personal Expense, if any: _____ **OR** None
4. Departure City: _____ Destination: _____ Return City: _____
5. Sponsor(s), Who Paid for the Trip: _____
6. Describe Meetings and Events Attended (attach additional pages if necessary): _____

salem

including meetings with israeli defense leadership, survivor testimonies from October 7th, Gaza border overviews, and discussions on AI, air defesne, and battlefielf medicie. Key engagements included sessions with Israel Katz, Yair Lapid, and Benjamin Netanyahu, as well as site visits to IDF facilities and wounded veterans' centers, concluding with diplomatic discussions with Mike Huckabee.

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: _____

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 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: American Israel Education Foundation, Inc. (AIEF)

2. Travel Destination(s): Israel

3. Date of Departure: January 26, 2026 Date of Return: January 30, 2026

4. Name(s) of Traveler(s): The Hon. Donald Davis

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	\$8,597.84	\$874.66	\$673.98	\$3,257.49
Accompanying Family Member	\$8,597.84	\$874.66	\$673.98	\$3,257.49

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: 2/11/2026 | 09:58 EST

Name: Rachel Hirsch Title: Chief Legal Counsel

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: (202) 246-0519 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.

Michael Guest, Mississippi
Chairman
Mark DeSaulnier, California
Ranking Member

Andrew R. Garbarino, New York
Ashley Hinson, Iowa
Nathaniel Moran, Texas
Brad Knott, North Carolina

Deborah K. Ross, North Carolina
Glenn F. Ivey, Maryland
Sylvia R. Garcia, Texas
Suhas Subramanyam, Virginia



ONE HUNDRED NINETEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust
Staff Director and Chief Counsel

Jordan Downs
Chief of Staff to the Chairman

David Arrojo
Counsel to the Ranking Member

1015 Longworth House Office Building
Washington, D.C. 20515-6328
Telephone: (202) 225-7103
<https://Ethics.House.gov>

January 22, 2026

The Honorable Donald G. Davis
U.S. House of Representatives
1123 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 child's proposed trip to Israel,¹ scheduled for January 24 to 30, 2026, 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 \$525 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 \$525] 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 Office of House Security (OHS) for a safety and security briefing prior to your departure. OHS 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,



Michael Guest
Chairman



Mark DeSaulnier
Ranking Member

MG/MD:nl

COMMITTEE ON ETHICS

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 submitted at 1015 Longworth House Office Building or 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: _____

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: _____

Telephone Number: _____

Email Address of Contact Person: _____

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 email: travel.requests@mail.house.gov.

COMMITTEE ON ETHICS

TRAVELER FORM

1. Name of Traveler: _____
2. Sponsor(s) who will be paying or providing in-kind support for the trip: _____

3. City and State **OR** Foreign Country of Travel: _____
4. a. Date of Departure: _____ Date of Return: _____
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: _____
 - (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, invitation, 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.**

9. **Yes No Is the traveler aware of any registered federal lobbyists or foreign agents involved in 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: _____

COMMITTEE ON ETHICS

PRIMARY TRIP SPONSOR FORM

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

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. Signatures must comply with section 104(bb) of the Travel Regulations.

1. Sponsor who will be paying for the trip:
American Israel Education Foundation, Inc.
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, services, or in-kind assistance 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: January 24, 2026 Date of Return: January 30, 2026
7. a. City of departure: Washington D.C. or home district
 b. Destination(s): Israel
 c. City of return: Washington D.C. or home district
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 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; **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. _____

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 the statement is true by clicking the 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 501(c)(3) non-profit organization with a charitable and educational mission which includes, among other things, educating policy makers 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: _____)
- b. Class of travel: Coach Business First Charter Other (specify: Charter bus in Israel)
- c. If travel will be first class, or by chartered or private aircraft, explain 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. **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): \$193.80

2) Provide the reason for selecting the location of the event or trip: _____
The trip is in Israel to educate members of Congress about the U.S.-Israel relationship.

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

Hotel Name: The Dan Hotel City: Tel Aviv Cost Per Night: \$450

Reason(s) for Selecting: location and affordability

Hotel Name: The King David Hotel City: Jerusalem Cost Per Night: \$484

Reason(s) for Selecting: location and affordability

Hotel Name: _____ City: _____ Cost Per Night: _____

Reason(s) for Selecting: _____

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:**

<input type="checkbox"/> Actual Amounts <input checked="" type="checkbox"/> Good Faith Estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or Employee	\$8,733.33	\$917	\$969
For each Accompanying Family Member	\$8,733.33	\$917	\$969


	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	\$4,166.67	Breakdown attached
For each Accompanying Family Member	\$4,166.67	Breakdown attached

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:  Date: 12/19/2025 | 11:29 EST
5665E135A2CE4E2
 Name: Rachel Hirsch Title: Chief Legal Counsel
 Organization: American Israel Education Foundation (AIEF)
 Address: 251 H Street NW, Washington D.C. 20001
 Email: rhirsch@aiefdn.org Telephone: (202) 246-0519

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

**American Israel Education Foundation (AIEF)
House Armed Services & Veterans
Educational Seminar in Israel
January 24-30, 2026**

Itinerary

Friday, January 23, 2026

3:15 PM United #4560 departs DCA for Representative Michael Bost

4:49 PM United #4560 arrives Newark for Representative Michael Bost

Saturday, January 24, 2026

9:10 AM Amtrak #164 departs Union Station for Representative Ryan Zinke

12:22 PM Amtrak #164 arrives Newark for Representative Ryan Zinke

12:25 PM United #4486 departs Norfolk for Representative Jen Kiggans

2:11 PM United #4486 arrives Newark for Representative Jen Kiggans

11:35 PM United flight #90 departs Newark for Representatives Michael Bost, Jake Ellzey, Jen Kiggans, Ryan Zinke

Sunday, January 25, 2026

5:00 PM United flight #90 arrives in Tel Aviv for Representatives Michael Bost, Jake Ellzey, Jen Kiggans, Ryan Zinke

Transfer to Tel Aviv

Check-in to the Dan Hotel, Tel Aviv

7:15 – 8:30 PM **Setting the State**
Welcome and Orientation Dinner
-at the Dan Hotel, Tel Aviv

8:30 – 9:45 PM **Strategic Regional Overview**
Dessert and briefing by Maj. Gen. (res.) Oded Basyuk
Former Head of Israeli Defense Forces (IDF) Operations Directorate
-at the Dan Hotel, Tel Aviv

10:00 PM Overnight at the Dan Hotel, Tel Aviv

Monday, January 26, 2026

7:00 – 8:00 AM Breakfast on own
-at the Dan Hotel, Tel Aviv

9:00 AM Depart

10:00 – 11:00 AM **Confronting Israel's Security Challenges**
Meeting with the Honorable Israel Katz
Minister of Defense
-at the Ministry of Defense

11:15 AM – 12:15 PM **AI- The New Frontier**
Meeting with Brig. General B.
Head of the New AI Israeli Defense Forces (IDF) Division
-at the Ministry of Defense

12:15 PM Depart

12:30 – 1:30 PM Lunch
-at Tetto Restaurant

1:45 PM Depart

2:00 – 3:00 PM **Visit to Air Force Command Center**
Meeting with Maj. Gen. Tomer Bar
Commander of the Israeli Air Force (IAF)
-at the Ministry of Defense

3:00 PM Depart

3:15 – 4:00 PM **The Cost of War**
With Dr. Shmuel Abramson
Chief Economist, Ministry of Finance
-at the Link Hotel

4:15 PM Depart

5:00 – 6:30 PM **Empowering Our Heroes**
Visit the IDF's Wounded Veterans' Center
-at Beit HaLochem, Tel Aviv

6:30 PM Depart

7:15 – 9:30 PM **Dinner and Discussion**
-at Darya Restaurant

9:30 PM Depart

9:45 PM Overnight at the Dan Hotel, Tel Aviv

Tuesday, January 27, 2026

6:30 – 7:30 AM Breakfast on own
-at the Dan Hotel, Tel Aviv

8:15 – 9:30 AM Depart

9:00 – 10:30 AM **Gaza – The Day After**
-at the Civil-Military Coordination Center (CMCC)

10:45 AM Depart

11:45 AM – 12:30 PM **October 7: Survived to Tell**
Experience October 7 through the eyes of Israeli survivors
-at Israel-IS Center, Sderot

12:30 PM Depart

1:00 – 3:00 PM **Gaza Overlook and Debrief**
Briefing with Brig. Gen. Yaniv Ashor
IDF Southern Command
-at Nachal Oz, Zikim

4:15 PM Depart

- 6:00 – 7:15 PM **Every Minute Matters: IDF Medical Lessons from Gaza on Saving Lives and Treating Trauma**
Meeting with Brig. Gen. Dr. Zivan Aviad-Beer
Chief Medical Officer, Israeli Defense Forces (IDF)
-at the Carlton Hotel, Tel Aviv
- 7:30 – 8:45 PM **Dinner with Reservists**
-at Flame restaurant
- 9:00 PM Depart
- 9:30 PM Overnight at the Dan Hotel, Tel Aviv

Wednesday, January 28, 2026

- 7:30 – 9:30 AM Breakfast on own
-at the Dan Hotel, Tel Aviv
- 10:00 –11:00 AM **A View from the Opposition**
Meeting with The Honorable Yair Lapid
Head of the Opposition, Yesh Atid Party
-at the King David Hotel, Jerusalem
- 11:00 AM Depart
- 11:30 AM –12:30 PM **Israel's Air Defensive Abilities**
Briefing by Col. Gidi Meytav
-at the Ministry of Defense
- 12:45 PM Depart
- 1:45 – 2:45 PM Lunch
-at Kitchen Brasserie, Jerusalem
- 3:00 PM Depart

- 4:00 – 5:30 PM **U.S.-Israel Strategic Collaboration: Missile Defense, Subterranean Threats and Counter Drone Technology**
Briefing with:
- Col. Ittai Bar Ilan, Head of the Land Systems Division at the Defense Research and Development Directorate (MAFAT)
 - Lt. Col. Rotem Zisser, Senior Air Defense Researcher at the Israel Air Force (IAF)
- at the King David Hotel, Jerusalem
- 6:00 –7:00 PM **Israeli Politics**
Meeting with Amit Segal
Chief Political Analyst, Channel 12 News
-at the King David Hotel, Jerusalem
- 7:15 PM Depart
- 7:45 – 9:15 PM **Dinner with the Honorable Mike Huckabee**
U.S. Ambassador to Israel
-at David 16, Jerusalem
- 9:30 PM Overnight at the King David Hotel, Jerusalem

Thursday, January 29, 2026

- 6:30 –7:30 AM Breakfast on own
-at the King David Hotel, Jerusalem
- 7:45 AM Depart
- 8:30 – 8:45 AM **Har Adar Overview**
Briefing with Lt. Col. Nadav Shoshani
IDF International Spokesperson
-at Har Adar
- 9:00 –9:30 AM **Israel’s Eastern Front**
Briefing with Lt. Col. Nadav Shoshani
IDF International Spokesperson
-at Judea and Samaria Division Headquarters, Beit El
- 9:30 AM Depart

10:30 AM –12:00 PM **Church of the Holy Sepulchre**
Visit to the Church of the Holy Sepulchre
-at the Old City, Jerusalem

12:00 PM Depart

12:15 –1:15 PM **Israel in the International Community**
Conversation with Dr. Tal Becker
Vice President, Hartman Institute;
Former Senior Legal Advisor, Ministry of Foreign Affairs
-at the King David Hotel, Jerusalem

1:45 PM Lunch
-at Hummus Ben Shira Restaurant

2:30 PM Depart

3:00 – 4:00 PM **Meeting with the Honorable Benjamin Netanyahu**
Prime Minister of Israel
-at the Prime Minister’s Office

4:00 PM Depart

4:15 PM Return to the King David Hotel, Jerusalem

5:45 PM Check out of the King David Hotel, Jerusalem

6:00 – 8:00 PM **Closing Dinner and Reflections**
-at the King David Hotel, Jerusalem

8:00 PM Depart for Ben-Gurion Airport, Tel Aviv

11:10 PM United #91 departs Tel Aviv for Representatives Michael Bost, Don Davis, Jake Ellzey, Jen Kiggans

Friday, January 30, 2026

12:20 AM United #73 departs Tel Aviv for Representative Ryan Zinke

4:15 AM United #91 arrives Newark for Representatives Michael Bost, Don Davis, Jake Ellzey, Jen Kiggans

5:55 AM United #73 arrives Dulles for Representative Ryan Zinke

6:00 AM United #1366 departs Newark for Representative Michael Bost, Jen Kiggans

6:25 AM United #539 departs Newark for Representative Jake Ellzey

6:41 AM United #1890 departs Newark for Representative Don Davis

7:20 AM United #1366 arrives Dulles for Representative Michael Bost, Jen Kiggans

8:26 AM United #1890 arrives Raleigh-Durham for Representative Don Davis

8:30 AM United #4557 departs Dulles for Representative Jen Kiggans

9:40 AM United #539 arrives Dallas for Representative Jake Ellzey

9:52 AM United #455 arrives Norfolk for Representative Jen Kiggans

American Israel Education Foundation (AIEF)
Educational Seminar in Israel
Bipartisan Members of Congress
January 24-30, 2026

Post-Trip Addendum

4. List of Invitees

1. The Honorable Jake Ellzey (R-TX)
2. The Honorable Don Davis (D-NC)
3. The Honorable Mike Bost (R-IL)
4. The Honorable Jen Kiggans (R-VA)
5. The Honorable Ryan Zinke (R-MT)

8. Breakdown of other expenses

Other Cost	Cost per participant
Security	\$1,335.43
Speaker Fees	\$614.94
Room Rentals and Setup	\$533.56
Hotels for contract staff	\$288.40
Meals for contract staff and guests	\$208.10
Airport Assistance	\$182.52
Transportation for contract staff and speakers	\$45.07
Photography	\$34.83
Miscellaneous	\$9.27
Tips	\$5.37
Total per participant	\$3,257.49