Employee Post-Travel Disclosure Form

1	Original		Amendmen
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This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual *Financial Disclosure* Statements of those employees required to file them. 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.

CO	mpleted. Please do not file this form with the Committee on Ethics.
NO	OTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001
1.	Name of Traveler: Lauren Wolman
2.	1 / 0
	b. Relationship to Traveler: Spouse Child Other (specify):
3.	a. Dates: Departure: November 2, 2019 Return: November 10, 2019
	b. Dates at Personal Expense, if any:
4.	Departure City: Newark, NJ Destination: Tel Aviv, Israel Return City: Washington, DC
5.	Sponsor(s), Who Paid for the Trip: American Israel Education Foundation (AIEF)
6.	Describe Meetings and Events Attended: Met w/ Israeli and Palestinian leaders to discuss the prospects for peace.
	Visited the borders to understand security challenges. Visited different religious and historical sites.
7.	Attached to this form are each of the following, signify that each item is attached by checking the corresponding fox: 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 employee; 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:
Sig I a Di cre	gnature of Traveler: Date: Date: 11/25/19 Unthorized this travel in advance. I have determined that all of the expenses listed on the attached Sponsor Post-Travel sclosure Form were necessary and that the travel was in connection with the employee's official duties and would not eate the appearance that the employee is using public office for private gain. The of Supervising Member: Debbie Wasserman Schultz Date: 11/25/19 Date: Debbie Wasserman Schultz Date: Debbie Wasserman Schultz Date: Debbie Wasserman Schultz Date: Debbie Wasserman Schultz
315	anature of Supervising Member: Wakenery Shortly

Version date 12/2018 by Committee on Ethics

Sponsor Post-Travel Disclosure Form

		Sponso	r Post-Travel Disclos	ure Form	🖸 Original 🔲 Amendment
or re of the retu. Com and/	imbursement for tra te form must be proven. You must answer amittee's travel regul for subject the currer	wel expenses to House Memorided to each House Member all questions, and check all ations. Failure to comply with traveler to disciplinary ac	abers, officers, or employees er, officer, or employee who I boxes, on this form for you tith this requirement may re tion or a requirement to rep	s under House Rule 25, coparticipated on the tri ar submission to comply sult in the denial of futu- pay the trip expenses.	within ten days of their with House rules and the are requests to sponsor trips
NOT	E: Willful or knowin	g misrepresentations on this	form may be subject to crin	ninal prosecution pursua	int to 18 U.S.C. § 1001.
1.	Sponsor(s) who paid for the trip: American Israel Education Foundation (AIEF)				
2.	Travel Destination	(s): Israel			
	November 2 2040				
4.	No. I array Walnut The Office of the Hannahla Dallia Wa				
	Note: You may list more than one traveler on a form only if all information is identical for each person listed.				
5.				Question 4:	
		Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description
	Traveler	\$9,348.99	\$1,880.90	\$1,186.25	\$3,905.37
	Accompanying	n/a	n/a	n/a	nla

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.

Date: November 21, 2019
Title: In-House Counsel
nt is true by checking box: 🗹

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.

Version date 12/2018 by Committee on Ethics

Family Member



TRAVELER FORM

3. City and State OR Foreign Country of Travel: Israel 4. a. Date of Departure: November 2, 2019 Date of Return: November 10, 2019 b. Will you be extending the trip at your personal expense? Yes No If yes, list dates at personal expense:
4. a. Date of Departure: November 2, 2019 b. Will you be extending the trip at your personal expense?
5 - 14771 1
5. a. Will you be accompanied by a family member at the sponsor's expense? Yes No If yes: (1) Name of Accompanying Family Member:
(2) Relationship to Traveler: Spouse Child Other (specify):
(3) Accompanying Family Member is at least 18 years of age: Yes 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)?
b. If yes, and you are requesting lodging for two nights, explain why the second night is warranted:
Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: Yes C 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. Explain why participation in the trip is connected to the traveler's individual official or representational duties. Staff should include their job little and how the activities are the vitage of the contribution of the contri
the trip will help me better understand the U.SIsrael relationship relationship which is especially apportant to FL-23 constituents. I will be able to see U.SIsrael defense, diplomatic, and economic properation firsthand and be briefed on the security threats in the region & prospects for peace. This is the region of the security threats in the secur
requesting, or arranging the trip! \(\text{T}\) Yes \(\text{M}\) No
). For staff travelers, to be completed by your employing Member:
ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL
hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my rect supervision, to accept expenses for the trip described in this request. I have determined that the above-described avel is in connection with my employee's official duties and that acceptance of these expenses will not create the opearance that the employee is using public office for private gain. Bate 10/2/19

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.

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:
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): Lauren Wolman- Office of The Honorable Debbie Wasserman Schultz (complete roster attached)
_	
5. 6.	Is travel being offered to an accompanying family member of the House invitee(s)? Yes No Date of Departure: November 2, 2019 Date of Return: November 10, 2019
o. 7.	
/.	a. City of departure: Newark, NJ
	b. Destination(s): Tel Aviv, Israel
_	c. City of return: Washington, DC
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 <i>and</i> lobbyist / foreign agent involvement in planning, organizing, requesting, or arranging the trip was <i>de minimis</i> 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:

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 <i>each</i> sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip <i>and</i> its role in organizing and/or conducting the trip: AIEF is a non-profit 501(c)(3) organization with the fundamental purpose of educating policy makers and opinion
	leaders about the U.SIsrael relationship. AIEF is solely responsible for recruiting, coordinating, executing, and
	funding all aspects of this trip. This includes the Sabbath dinner hosted by a Jerusalem family on Friday night.
13.	Answer parts a and b. Answer part c if neccessary: a. Mode of travel: Air ☑ Rail ☐ Bus ☐ Car ☑ Other ☑ (specify: taxis 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: 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 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:
	Detail the cost <i>per day</i> of meals (approximate cost may be provided): \$149 (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 - single room City: Jerusalem Cost Per Night: \$386
	Reason(s) for Selecting: location and affordability
	Hotel Name: Sheraton - single room City: Tel Aviv Cost Per Night: \$364
	Reason(s) for Selecting; location and affordability
	Hotel Name: Galei Kinneret - single room City: Tiberias Cost Per Night: \$370
	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 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	\$9,197.90	\$2,449	\$1,046
For each Accompanying Family Member	n/a	n/a	n/a

	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	\$2,830.29	Please see breakdown attached
For each Accompanying Family Member	n/a	n/a

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: I 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.

September 26, 2019
September 26, 2019

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

Committee on Ethics

U.S. House of Representatives

1015 Longworth House Office Building, Washington, D.C. 201

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

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

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

John Rateliffe, 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

October 24, 2019

Ms. Lauren Wolman Office of the Honorable Debbie Wasserman Schultz 1114 Longworth House Office Building Washington, DC 20515

Dear Ms. Wolman:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Israel, scheduled for November 2 to 10, 2019, sponsored by American Israel Education Foundation.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) 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. If you are required to file an annual Financial Disclosure Statement, 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 employees 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.

l 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

FINAL Breakdown of Other Expenses

Security: \$1,327.27 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: \$925.16 per person -Honoraria for guest speakers

Hotels for contract staff (tour guide, bus driver, security guards): \$371.04 per person

Tour Guide: \$334.45 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.

Meals for contract staff and speakers: \$317.19 per person

Other: \$191.95 per person

-Briefing materials, miscellaneous

Room Rentals: \$178.81 per person

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

Airport Assistance: \$108.52

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

Photography: \$54.96 per person

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

Transportation for contract staff and speakers: \$49.92 per person

Entrance Fees: \$38.47 per person

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

Tips: \$7.63 per person -Tips for hotel staff

FINAL Itinerary

Saturday, November 2, 2019

Afternoon

Depart from various airports

Evening

Arrive Newark

11:00 PM

Depart Newark

Sunday, November 3, 2019

3:20 PM

Arrive at Ben-Gurion Airport

En route:

Shalom Jerusalem:

Introduction to the History of the City

5:00 PM

Check in to the King David Hotel, Jerusalem

6:30 PM

Welcome and Orientation

The Honorable Debbie Wasserman Schultz

Marilyn Rosenthal, Washington DC

Becky Strapp, Jerusalem

- at the King David Hotel, Ambassador Garden Hall

7:30 PM

Zionism and Feminism

Dinner with Dr. Einat Wilf

Senior Fellow, Jewish People Policy Institute

- at the King David Hotel, Ambassador Garden Hall

9:30 PM

Overnight at the King David Hotel, Jerusalem

Monday, November 4, 2019 PLEASE BRING YOUR PASSPORT

7:45 AM	Breakfast is served - at the hotel, Olive Hall
8:00 AM	The Pulse of Israel Today Breakfast with David Horowitz Editor, Times of Israel - at the hotel, Olive Hall
9:20 AM	Israeli Politics Primer Coffee with Lahav Harkov Senior Contributing Editor, Jerusalem Post - at the hotel, Olive Hall
10:20 AM	Session ends, depart
11:00 AM	Security check
11:30 AM	A View from the Prime Minister's Office Meeting with The Honorable Binyamin Netanyahu Prime Minister of Israel - at the Prime Minister's Office
12:45 PM	Depart
1:15 PM	Israeli Democracy in Action Lunch with Members of Knesset: ■ The Honorable Stav Shaffir, Democratic Union Party ■ The Honorable Pnina Tamana-Shato, Blue and White Party - at Anna
2:00 PM	Depart
2:30 PM	Strategic Survey of Jerusalem — Part I: The Old City and Holy Basin Southern Wall Excavations Western Wall Church of the Holy Sepulchre
4:00 PM	Depart

4:30 PM

The U.S.-Israel Relationship Part I

Meeting with U.S. Ambassador David Friedman

- at the U.S Embassy

5:30 PM

Families Affected by Terror
Meeting with Racheli Frankel

- at the U.S Embassy

6:30 PM

Depart for hotel

7:45 PM

Depart for dinner

8:00 PM

Tikkun Olam- How Israel Repairs the World

Dinner with:

Molly Bernstein, Program Director, IsraAid

Galit Sasson, Senior Water Treatment Engineer, Mekorot

Cathy Sebag, Former Program Manager, MobileODTSivan Ya'ari. Founder and CEO, Innovation: Africa

- at Touro

10:00 PM

Overnight at the King David Hotel, Jerusalem

PLEASE PREPARE FOR NEXT DAY'S CHECK-OUT

Tuesday, November 5, 2019

PLEASE BRING YOUR PASSPORT

Check out

Luggage in the lobby

7:30 AM

Breakfast is served

- at the hotel, Olive Hall

7:45 AM

Prospects for Peace

Breakfast with Dr. Tal Becker

Senior Fellow at the Shalom Hartman Institute

- at the hotel, Olive Hall

9:00 AM

Depart

9:30 AM

The Meaning of the Holocaust in Israeli Society

Guided visit to the Yad Vashem Holocaust Memorial and Museum

and Wreath Laying Ceremony

12:00 PM

Depart

12:30 PM

Lunch

- at Caffit

1:30 PM

Depart

2:30 PM

MEMBERS ONLY:

A View from the Palestinian Authority

Meeting with Dr. Saeb Erekat

Secretary-General, PLO - at his office in Ramallah

FAMILY GUESTS:

Alternative Programming:

The Israel Museum

3:45 PM

Depart

5:00 PM

Check in to Sheraton Hotel, Tel Aviv

7:45 PM

Depart for dinner

8:00 PM

Israel's Civil Society

Dinner with:

Ashager Araro

Chen Arieli, Deputy Mayor of Tel Aviv

Shirin Natour Hafi, Principal, New Arabic High School

- at Goshen

10:00 PM

Overnight at the Sheraton Hotel, Tel Aviv

Wednesday, November 6, 2019

MA 00:8

Breakfast is served

8:15 AM

Regional Threats Assessment Breakfast with Shimrit Meir

- at the hotel, Topaz Hall

9:15 AM

Depart

9:45 AM	Save a Child's HeartBriefing at Wolfson Medical CenterVisit to Recovery Home
11:15 AM	Israel's Southern Front Depart for the Gaza Envelope Region
12:15 PM	Living Under the Threat of Missiles Meeting with Michal Zur, Local Resident - at Kibbutz Erez
1:15 PM	Depart, lunch en route
2:30 PM	Arrive at hotel
6:30 PM	A View from the Opposition Meeting with the Honorable Lt. Gen. (Ret.) Benny Gantz Head of the Opposition, Member of Knesset, Blue & White Party - at the hotel, Emerald Hall
7:30 PM	Depart for dinner
8:00 PM	Women of Start Up Nation Dinner with Wendy Singer Executive Director, Start Up Nation Central and female entrepreneurs: Michal Aimelak, Tech- Career Inbal Reichler, Founder, Wave-Ability Shimrit Tzur-David, Secret Double Octopus at 2C
10:00 PM	Overnight at the Sheraton Hotel, Tel Aviv

Thursday, November 7, 2019

Check out

Luggage in the lobby

8:15 AM

Breakfast is served

- at the hotel, Topaz Hall

PLEASE PREPARE FOR NEXT DAY'S CHECK-OUT

8:45 AM	Settlements in Focus Discussion with Yariv Oppenheimer, Director, "Two State Coalition" The Honorable Oded Revivi, Mayor of Efrat - at the hotel, Topaz Hall
9:45 AM	Depart
10:30 AM	Israel's Narrow Waistline – Strategic Concerns Briefing at Alfei Menashe
11:15 AM	Depart
12:30 PM	Minorities in Israel – the Druze Experience Lunch - at Nura's Kitchen
1:45 PM	Depart
	En route briefings: The Jezreel Valley — Strategic Land Bridge Between Africa and Asia Upper Galilee — Potential for Development
3:45 PM	Northern Exposure – Part I: Hizballah Next Door Strategic briefing on Israel's border with Lebanon Briefing by Lt. Col. (Res.) Sarit Zehavi Director, Alma Research Center - at Dovev
4:30 PM	Depart
5:30 PM	Check in to Galei Kinneret Hotel
6:45 PM	Depart for dinner
7:00 PM	Dinner and discussion - at Decks
9:00 PM	Overnight at U-Boutique Hotel
	PLEASE PREPARE FOR NEXT DAY'S CHECK-OUT

Friday, November 8, 2019

Check	out
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9:30 PM

Luggage in the lobby

Eaggage III the lobby	
7:45 AM	The U.SIsrael Relationship Part I Breakfast with Daniel Shapiro - at the hotel, Kinneret Hall
8:45 AM	Depart
9:00 AM	Historical, Religious and Geopolitical Significance of the Sea of Galilee Mt. of Beatitudes – Sermon on the Mount Primacy of Peter Church
10:30 AM	Depart for the Golan Heights
11:30 AM	Northern Exposure Part II: The Tragedy in Syria Briefing on the Israel-Syria border by Cpt. (Res.) Ilan Shulman, Northern Border Expert - at Kibbutz Merom Golan
12:45 PM	Women in the IDF Lunch with Israel Defense Forces Soldiers - at HaBokrim
2:00 PM	Travel back to Jerusalem via the Jordan Valley
	En route briefings: Israel's Relations with Jordan Jordan's Syrian Refugee Crisis
5:30 PM	Check in to the King David Hotel, Jerusalem
7:00 PM	Depart for Dinner
7:30 PM	Reflections on the Sabbath in Jerusalem Shabbat dinner hosted by Tamar and Tani Benovitz - at their home

Overnight at the King David Hotel

Saturday, November 9, 2019

7:00 AM

Breakfast on own

- at the hotel, Main Dining Hall

8:30 AM

Depart

En route briefings:

■ Jericho Road and the E-1 Corridor

The Dead Sea Region – Environmental Concerns

9:00 AM

History and Geopolitics of the Roman Empire

Guided survey to the National Archeological Park at Masada

10:00 AM

Depart

10:30 AM

Exploration of the Dead Sea Region

- at Herods Hotel

12:00 PM

Depart for Jerusalem

1:30 PM

Lunch in the Old City

- at Golden Panoramic

4:00 PM

Prepare for Departure

6:00 PM

The U.S.-Israel Relationship – Bringing it all Together

Closing dinner

- at the hotel, Olive Hall

8:00 PM

Depart for Ben-Gurion Airport

11:10 PM

Depart Israel

Sunday, November 10, 2019

4:30 AM

Arrive Newark

Morning

Depart for various airports

Invitees

- 1. The Honorable Angie Craig (D-MN)
- 2. The Honorable Jaime Herrera Beutler (R-WA)
- 3. The Honorable Brenda Lawrence (D-MI)
- 4. The Honorable Susie Lee (D-NV)
- 5. The Honorable Martha Roby (R-AL)
- 6. The Honorable Mikie Sherrill (D-NJ)
- 7. The Honorable Debbie Wasserman Schultz (D-FL)
- 8. The Honorable Bonnie Watson Coleman (D-NJ)
- 9. Lauren Woman, Legislative Director, The Honorable Debbie Wasserman Schultz (D-FL)

Breakdown of Other Expenses

Security: \$1,147.06 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: \$647.06 per person -Honoraria for guest speakers

Tour Guide: \$264.71 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): \$194.12 per person

Meals for contract staff and speakers: \$188.24 per person

Room Rentals: \$176.47 per person

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

Airport Assistance: \$58.82

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

Entrance Fees: \$52.94 per person

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

Transportation for contract staff and speakers: \$35.29 per person

Photography: \$29.41 per person

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

Other: \$29.41 per person

-Briefing materials, miscellaneous

Tips: \$6.76 per person

-Tips for hotel staff, and hostesses