

EMPLOYEE POST-TRAVEL DISCLOSURE FORM Original Amendment

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 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:		
3.	a. Dates: Departure: Return:		
4.	Departure City: Return City:		
5.	Sponsor(s), Who Paid for the Trip:		
6.	Describe Meetings and Events Attended:		
8.	 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 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 statements true by checking the box. b. If not, explain:		
	ertify that the information contained on this form is true, complete, and correct to the best of my knowledge. nature of Traveler:		
I a Di	athorized this travel in advance. I have determined that all of the expenses listed on the attached <i>Sponsor Post-Travel</i> in closure Form were necessary and that the travel was in connection with the employee's official duties and would not atte the appearance that the employee is using public office for private gain.		
Na	me of Supervising Member: Date:		
Sig	nature of Supervising Member:		



SPONSOR POST-TRAVEL DISCLOSURE FORM

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

Sponsor(s) who paid or provided in-kind support for the trip: 2. Travel Destination(s): Date of Departure:_______Date of Return: 3. 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. **Actual amount** of expenses paid on behalf of, or reimbursed to, each individual named in Question 4: Total **Lodging** Total **Other** Expenses Total **Transportation** Total **Meal** Expenses Expenses (dollar amount per item Expenses and description) Traveler Accompanying Family Member 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. Name: ______ Title:

Committee staff may contact the above-named individual if additional information is required.

Organization:

Address:

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

If you have questions regarding your completion of this form, please contact the Committee on Ethics at 202-225-7103.

Telephone: Email: ____



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:
Гelephone 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, <i>and</i> 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*.



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:
	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 <i>Primary Trip Sponsor Form</i> (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.
	I serve as the Foreign Affairs & Defense LA for the Congressman and regularly receive Administration briefs on security, non-security, and emergency assistance to Ukraine. This trip would provide me the opportunity to review real-time implementation of all agency programs.
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
di: tra	nereby 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.
Si	gnature of Employing Member: Date:



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.

S_{j}	ponsor who will be paying for the trip:
	I represent that the trip will not be financed, in whole or in part, by a registered federal lobbyist or foreign agent lignify that the statement is true by checking box.
	Check only one. I represent that: The primary trip sponsor has not accepted from any other source, funds intended directly or indirectly to
b.	finance any aspect of the trip; OR 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:
_	n explanation of why the individual was invited (include additional pages if necessary): Ves □ No □ Is travel being offered to an accompanying family member of the House invitee(s)?
	Date of Departure: Date of Return:
	. City of departure: Bate of Retain.
	Destination(s):
	Destination(s).
	City of return:
	. City of return:
	Check only one. I represent that The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher
b.	Check only one. I represent that

and that meals provided to congressional participants are similar to those provided to or purchased event attendees; OR b. The trip involves events that are arranged specifically <i>with regard</i> to congressional participation. If "b" is checked: 1) Detail the cost <i>per day</i> of meals (approximate cost may be provided): 2) Provide the reason for selecting the location of the event or trip:	9.	c. I checked 8(c) above and d. I checked 8(c) above and	e; OR am not offering any lodging; OR am offering lodging and meals for am offering lodging and meals for	two nights. If you checked this box, explain why		
hourly description of planned activities for trip invitees). Indicate agenda is attached by checking boo fleeked not only one of the following. a. I represent that a registered federal lobbyist or foreign agent will not accompany House Members 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 methe trip and its role in organizing and/or conducting the trip:		the second night of lodging i	s warranted.			
a.	10.	9				
12. For each sponsor required to submit a sponsor form, describe the sponsor's interest in the subject me the trip and its role in organizing and/or conducting the trip: 13. Answer parts a and b. Answer part c if necessary: a. Mode of travel: Air	11.	a. I represent that a register	ed federal lobbyist or foreign agent	* •		
the trip and its role in organizing and/or conducting the trip: 13. Answer parts a and b. Answer part c if necessary: a. Mode of travel: Air		b. Not Applicable. Trip spo	nsor is a U.S. institution of higher	education.		
a. Mode of travel: Air	12.	1 1	*	sponsor's interest in the subject matter of		
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 participant and that meals provided to congressional participants are similar to those provided to or purchased 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): 2) Provide the reason for selecting the location of the event ortrip: 16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night: Cost Per Night: Cost Per Night: Cost Per Night: Cost Per Night:	13.	a. Mode of travel: Air R b. Class of travel: Coach	ail Bus Car Other Business First Charter	Other (specify:)		
 a. The trip involves an event that is arranged or organized without regard to congressional partice and that meals provided to congressional participants are similar to those provided to or purchased event attendees; OR b. The trip involves events that are arranged specifically with regard to congressional participation. If "b" is checked: Detail the cost per day of meals (approximate cost may be provided):	14.	· · · · · · · · · · · · · · · · · · ·				
participation. If "b" is checked: 1) Detail the cost <i>per day</i> of meals (approximate cost may be provided): 2) Provide the reason for selecting the location of the event ortrip: 16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Hotel Name: Reason(s) for Selecting: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night:	15.	a. The trip involves an event that is arranged or organized <i>without regard</i> to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees; OR				
1) Detail the cost <i>per day</i> of meals (approximate cost may be provided): 2) Provide the reason for selecting the location of the event ortrip: 16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: City: Cost Per Night: Cost Per Night: Cost Per Night:						
16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: City: Cost Per Night: Reason(s) for Selecting: City: Cost Per Night: Hotel Name: City: Cost Per Night:		1) Detail the cost <i>per day</i> of meals (approximate cost may be provided):				
16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: City: Cost Per Night: Reason(s) for Selecting: City: Cost Per Night: Hotel Name: City: Cost Per Night:		2) Provide the reason for selecting the location of the event ortrip:				
Reason(s) for Selecting: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night:	16.	Name, nightly cost, and reasons for selecting each hotel or other lodging facility:				
Reason(s) for Selecting: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night:		•	-			
Hotel Name: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night:				-		
Hotel Name: City: Cost Per Night:						
Hotel Name: City: Cost Per Night:		Reason(s) for Selecting:				
Reason(s) for Selecting:						
		Reason(s) for Selecting:				

☐ Good Faith Estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or Employee			
For each Accompanying Family Member			
	Other Expenses (dollar amount per item)	Identify Specific Nature o (e.g., taxi, parking, registra	
For each Member, Officer, or Employee			
For each Accompanying Family Member			
9. Check only one: a. I certify that I am an of b. Not Applicable. Trip sp	_		ation.
0. I certify by my signature tha	at e Committee's Travel Regu		
b. I am not a registered fede c. The information on this fo	ral lobbyist or registered fo orm is true, complete, and c		nowledge.
b. I am not a registered fede	ral lobbyist or registered fo orm is true, complete, and c		_

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

Addition to Question #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:

Invited House Staff:

Andrew Bower: Andrew is a Legislative Director for Representative Robert Garcia, Ranking Member on the House Oversight and Accountability Subcommittee on National Security, the Border, and Foreign Affairs.

Sally Fox: Sally is the Chief of Staff for House Majority Whip Rep. Tom Emmer.

Angele Griffin: Angele is a Foreign Policy Legislative Assistant for Rep. Colin Allred, a member of the House Foreign Affairs Subcommittee on Oversight and Accountability.

Sheyla Marimon: Sheyla is the Military Legislative Assistant for Rep. Steven Horsford, a member of the House Armed Services Committee.

Daniel Ramirez: Daniel is the Military Legislative Assistant for Rep. Joe Wilson, a senior member on the House Foreign Affairs and Armed Services Committees.

Philip Singleton: Philip is the Chief of Staff for Representative Rich McCormick, a member on the House Foreign Affairs and Armed Services Committees.

Addition to Question #16.

Hotel Name: Radisson Blu Leogrand

Hotel City: Chisinau

Cost Per Night: \$154

Reason(s) for Selecting: location

Michael Guest, Mississippi *Chairman* Susan Wild, Pennsylvania *Ranking Member*

David P. Joyce, Ohio John H. Rutherford, Florida Andrew R. Garbarino, New York Michelle Fischbach, Minnesota

Veronica Escobar, Texas Mark DeSaulnier, California Deborah K. Ross, North Carolina Glenn F. Ivey, Maryland



U.S. House of Representatives

COMMITTEE ON ETHICS

August 15, 2023

Thomas A. Rust Staff Director and Chief Counsel

> Keelie Broom Counsel to the Chairman

David Arrojo

Counsel to the Ranking Member

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

,

Ms. Angele Griffin Office of the Honorable Colin Z. Allred 348 Cannon House Office Building Washington, DC 20515

Dear Ms. Griffin:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Ukraine, Poland, and Moldova, scheduled for August 19 to 27, 2023, sponsored by the Center for Strategic and International Studies.

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 \$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 employees 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.

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 Susan Wild Ranking Member

MG/SW:emw

CSIS Staff Delegation Trip to Poland, Ukraine, and Moldova August 19-27, 2023

Final Itinerary

Cities Include:

- o Warsaw, Poland
- o Lviv, Ukraine
- o Kyiv, Ukraine
- o Chişinău, Moldova

Saturday, August 19

2:00PM Arrive at Ronald Reagan Washington National Airport (DCA)

4:05PM Depart DCA on United Flight #4413

5:34PM Arrive Newark Liberty International Airport (EWR)

7:45PM Depart EWR on LOT Flight #12

Sunday, August 20

Location: Warsaw, Poland

10:15AM Arrive in Warsaw, Poland

10:15AM-12PM Customs and Transit to Hotel

12:00PM Check in to Hotel

Location: Hotel Bristol (Krakowskie Przedmiescie 42/44)

1:00-5:30PM Personal Time

5:30-6:00PM Transit to Dinner

6:00-8:00PM Working Dinner with Representatives from Think Tanks in Poland

<u>Location</u>: U Wieniawy (plac Marszałka Józefa Piłsudskiego 9, 00-078) <u>Description</u>: Think tank representatives will share their analysis on Poland's policy priorities and response to the war in Ukraine.

8:00PM Depart for Hotel

Monday, August 21

Location: Warsaw Poland

10:00-10:30AM Transit to Polish Center for International Aid

10:30AM-11:45AM Tour & Meeting with Polish Center for International Aid

Location: Ul. Mokotowska 56 / 8, 00-534

<u>Description</u> : The Polish Center for International Aid will share
information about their education center, where Ukrainian refugee
children are taking classes.

	o .
12:00-12:30	Transit to Roundtable Lunch Discussion
12:30-2:00PM	Roundtable lunch discussion with Visegrad Insight <u>Location</u> : Gałczyńskiego 5, 00-032 <u>Description</u> : Visegrad Insight will discuss the city's response to the refugee crisis and what the war means for the future of Central and Eastern Europe.
2:00-2:30PM	Transit to the Mayor of Warsaw's Office
2:30-3:30PM	Meeting with the Mayor of Warsaw <u>Location</u> : pl. Bankowy 3/5 <u>Description</u> : The Mayor of Warsaw will discuss how the city is supporting Ukrainian refugees and insights on the upcoming elections in October.
3:30-4:00PM	Transit to Deputy Chief of Mission residence
4:00-5:00PM	Meeting with U.S. Embassy officials <u>Location</u> : DCM residence (Ul Dabrowskiego 48) <u>Description</u> : The U.S. Embassy will brief staff on USG positions on bilateral political, economic, and social issues.
5:00-5:30PM	Transit to Ministry of Development Funds and Regional Policy
5:30-6:30PM	Meeting with Ministry of Development Funds and Regional Policy <u>Location</u> : Wspólna 2/4, 00-926 Warsaw <u>Description</u> : The Minister will discuss Ukraine's development needs following Russia's invasion.
6:30-7:00PM	Transit to Working Dinner
7:00-9:00PM	Working Dinner with Belarusian Democratic Movement <u>Location</u> : Villa Foksal (Foksal 3/5, 00-366) <u>Description</u> : To hear from Belarusian activists on Lukashenko's support for the war in Ukraine and how to combat this influence.
9:00PM	Depart for Hotel

Tuesday, August 22

Location: Rzeszow, Poland & Lviv, Ukraine

5:30AM Depart Hotel

7:15AM Fly to Rzeszow, Poland LOT Flight #3805

8:05AM Arrive in Rzeszow, transfer to vehicle

8:05-8:30AM Transit to 10th Mountain Division Base

8:30-9:30AM Meeting with 10th Mountain Division Base

<u>Description</u>: To tour the 10th Mountain Division's operating base and

hear about U.S. military support (unclassified).

9:30-11:00AM Transit to Poland Ukraine Border

11:00AM-12:30PM Briefing with Bieszczadzki Border Guard Regional Unit

Location: Medyka Crossing (Poland-Ukraine Border)

<u>Description</u>: Border agents will discuss the displacement of Ukrainians and how Poland's government is assisting with the migration flow.

12:30-3:30PM Discussion on Ukrainian reconstruction efforts during drive to Lviv

Discussion will last for the duration of the drive.

4:45PM Arrive in Lviv, Check in to Hotel

Location: Leopolis Hotel (Teatralna Street 16)

4:00-4:15PM Transit to Meeting with Mayor

4:15-5:00PM Meeting with Mayor of Lviv

Location: 1, Rynok Square, Lviv City Council

Description: Discuss the tolls of the war on the city and the rebuilding

efforts in effect.

4:15-5:30PM Personal Time

5:30-6:00PM Transit to Dinner

6:00-8:00PM Dinner with Lviv Media Forum at Babo Gardens

<u>Location</u>: Kuznevycha St, 16A, Lviv, Lviv Oblast, Ukraine, 79000 Description: Discussion with Lviv Media Forum on combating

misinformation and Russian influence.

Wednesday, August 23

Location: Lviv, Ukraine

8:00-8:30AM Transit from Hotel to Unbroken

8:30-9:30AM Briefing and Tour at Unbroken

Location: str. I. Mykolaichuka, 9

Description: To hear about the hospital's medical assistance for victims of

the war, including the building and fitting of prosthetics and

physical/occupational therapy.

9:30-10:00AM Transit to Lviv IT cluster

10:00-11:00AM Meeting with Lviv IT Cluster

Location: 79019, Vesnyana str. 4

<u>Description</u>: Learn how Lviv is being transformed into a hub for

technological advancement.

11:00-11:30AM Transit to Bank of Lviv

11:30AM-1:00PM Working Lunch with Bank of Lviv and DFC Loan Guarantee recipients

Location: Hate Work n Lounge (Rudanskoho St, 1)

<u>Description</u>: The Bank of Lviv will discuss reconstruction and recovery

efforts underway.

1:00-9:00PM Drive to Kyiv, Ukraine

9:00-10:00PM Working Dinner in Kyiv with Ukraine Future Fellows

Location: 100Rokiv (Volodymyrska St, 4)

Description: Discussion of the work the Future Fellows do for the victims

of the war and stories of the war and the impacts on civilian life.

10:00-10:30PM Transit to Meeting Supreme Court Justices

10:30-11:00PM Meeting with Ukraine Supreme Court Justices

Location: Henerala Rodymtseva St, 1A, Kyiv

Description: To hear how Ukraine's judges are contributing to Ukraine's

defense in the war.

10:30PM Check in to Hotel

Location: InterContinental (Velyka Zhytomyrska Street 2A, Kyiv, UA)

Thursday, August 24

Location: Kyiv, Ukraine

8:30-9:15AM Transit to Irpin and Bucha

9:15-11:00AM Irpin and Bucha

<u>Description</u>: Briefing on the physical damage and rebuilding efforts

following the start of the war.

11:00-11:45AM Transit to Babyn Yar

11:45AM-12:45PM Babyn Yar

Description: Putting Irpin and Bucha into historical context through a

discussion of past war crimes committed in the country.

12:45-1:00PM Transit to Lunch

1:00-1:45PM Working Lunch with CCL

Location: Akademika Romodanova street, 4, Kyiv, 04050

<u>Description</u>: The Center for Civil Liberties (CCL) are Nobel Peace Prize recipients for their work in documenting Russian war crimes. This will be

a discussion with the NGO on human rights.

1:45-2:15PM Transit to Ministry of Energy

2:15-3:15PM Meeting with Ukrainian Ministry of Energy

<u>Description</u>: To discuss how Ukraine's energy sector has been affected by the war and how the Ministry is subsequently preparing for the upcoming

winter.

3:15-4:00PM Transit to Meeting with UNHCR

4:00-5:00PM Field Visit with UNHCR

Location: Kyiv, Chornovola Street, 25

<u>Description</u>: Attend a distribution of essential items at the office of th local, community-based NGO "Poruch", followed by a focus group discussion with 5 displaced persons who have received various forms of

assistance

5:00-5:30PM Transit to Meeting with RISE Coalition

5:30-6:30PM Meeting with RISE Coalition Members

Location: Generator, Vul. Mykhaila Hrushevskoho, 3, Kyiv, 01001

<u>Description</u>: The RISE Coalition will share their work with Ukrainian and international civil society organizations to implement government reforms

and work on anti-corruption.

6:30-7:30PM Transit to Working Dinner

7:30-9:00PM Working Dinner Meeting with American Chamber of Commerce

Location: Bibliotheque Hall at the Hyatt Regency Kyiv

<u>Description</u>: ACC will discuss current and future investments into *Ukraine*, as well as the strengthening of *Ukraine* business development.

Friday, August 25

Location: Kyiv, Ukraine

7:45-8:30AM Meeting with U.S. Embassy in Ukraine

Location: Kyiv InterContinental Restaurant

<u>Description</u>: Acting Deputy Chief of Mission Kevin Covert, shared updates on how U.S. Embassy staff are continuing to support Ukraine

through the war.

8:30-9:00AM Transit from Hotel to National Anti-Corruption Bureau of Ukraine

9:00-10:00AM Meeting with National Anti-Corruption Bureau of Ukraine

Location: Surykova St, 3, Kyiv, Ukraine, 02000

<u>Description</u>: Discussion of strategies for limiting corruption and

Ukraine's push for a stable democracy.

10:30-11:30AM Meeting with Ministry of Defense

Location: 30/1 Mikhaila Hrushevskoho st.

Description: To hear more about the military needs for Ukraine's defense.

11:30AM-12:30PM Transit to Working Lunch

12:30-2:00PM Working lunch with Crimean Representative in Kyiv

Location: Office of the Crimea Platform, Hrushevskogo 24/2

<u>Description</u>: The representative will talk about Crimea after Russia's annexation and work that is being done to reunite with Ukraine.

2:00-2:30PM Transit to Ministry of Communities, Territories, and Infrastructure

Development

2:30-3:30PM Meeting with Ministry of Communities, Territories, and Infrastructure

Development

Location: 14 Beresteyskyi Avenue, Room 502

<u>Description</u>: The Ministry will explain the rebuilding process to cities in Ukraine most affected by the war and estimates for how much aid will be

needed.

3:30PM-4:00AM

(overnight)

Drive to Chișinău, Moldova

Saturday, August 26

Location: Chișinău, Moldova

4:00AM Check into Hotel

Location: Radisson Blu Leogrand Hotel (Mitropolit Varlaam str. 77,

Chişinău, 2012)

8:30-9:45AM Briefing with U.S. Embassy in Moldova

<u>Location</u>: Radisson Blu

<u>Description</u>: Ambassador Logsdon will provide an overview of U.S.-Moldova collaboration on security and foreign policy issues, following USG money awarded to Moldova in the recent Ukraine supplemental

package.

9:45-10:15AM Transit to Ministry of Energy

10:15-11:30AM Meeting with Ministry of Energy

Location: Piața Marii Adunări Naționale 1, MD-2012

<u>Description</u>: The Ministry of Energy will discuss new clean energy initiatives taken by the Moldovan government and how the limiting of

Russian energy imports has impacted the country.

11:30-12:00PM Transit to Working Lunch

12:00-1:30PM Working Lunch with Primaria Mea's Moldova for Peace Initiative

Location: Eli Pili Restaurant (Strada București 68)

Description: MPI's work for peacebuilding initiatives in regard to the war

and the handling of refugees who fled from Ukraine to Moldova.

1:30-2:00PM Transit to Moldovan Parliament

2:00-3:30PM Meeting with Deputy Speaker of Parliament

Location: Ștefan cel Mare și Sfînt 105

<u>Description</u>: Discussion of the impacts of the war on Moldova and how the government is working to curb Russian influence and corruption.

3:30-4:00PM Transit to wine.md

4:00-5:30PM Meeting with USAID at wine.md

Location: Strada Alexei Şciusev 62

<u>Description</u>: Discussion of U.S. support for Moldova's wine industry as a

key part of Moldova's agricultural sector.

5:30-6:00PM Transit to Dinner

6:00-8:00PM Working Dinner with WatchDog & National Democratic Institute

Location: La Taifas (Strada București 67)

<u>Description</u>: Watch Dog will discuss their efforts to counter Russian

disinformation/malign influence.

Sunday, August 27

7:00AM Checkout of Hotel

9:50AM Depart Chisinau on Turkish Airlines Flight #270 7:20PM Arrive at Dulles International Airport (IAD) **Addition to Question #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:

Invited House Staff:

Courtney Callejas: Courtney is the Deputy Investigative Director for the House Oversight and Accountability Committee (minority).

Sally Fox: Sally is the Chief of Staff for House Majority Whip Rep. Tom Emmer.

Angele Griffin: Angele is a Foreign Policy Legislative Assistant for Rep. Colin Allred, a member of the House Foreign Affairs Subcommittee on Oversight and Accountability.

Sheyla Marimon: Sheyla is the Military Legislative Assistant for Rep. Steven Horsford, a member of the House Armed Services Committee.

Daniel Ramirez: Daniel is the Military Legislative Assistant for Rep. Joe Wilson, a senior member on the House Foreign Affairs and Armed Services Committees.

Kaitlyn Wolfe: Kaitlyn is a Senior Professional Staff Member for the House Oversight and Accountability Committee (majority).

Addition to Question #16.

Hotel Name: Radisson Blu Leogrand Hotel

City: Chisinau

Cost Per Night: 154

Reason(s) for Selecting: recommended by USG colleagues