COMMITTEE ON A ETHICS

EMPLOYEE POST-TRAVEL DISCLOSURE FORM

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: Daniel Ramirez

2.	a. Name of Accompanying Relative: OR 🔳 None
	b. Relationship to Traveler: 🖸 Spouse 🔲 Child 🗋 Other (specify):
3.	a. Dates: Departure: August 19, 2023 Return: August 27, 2023
	b. Dates at Personal Expense, if any: None
4.	Departure City: Arlington, VA Destination: Warsaw, Poland Return City: Dulles, VA
5.	Sponsor(s), Who Paid for the Trip: CSIS- Center for Strategic and International Studies
6.	Describe Meetings and Events Attended: See attached.
7.	Attached to this form are <i>each</i> of the following, <i>signify that each item is attached by checking the corresponding box:</i>
	 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 <i>Traveler Form</i> submitted by the employee; <i>and</i>
	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 co	ertify that the information contained on this form is true, complete, and correct to the best of my knowledge.
	nature of Traveler: <u>Ry M</u> Date: <u>9/11/2023</u>
Sig	nature of Traveler: <u>Aw</u> UV Date: <u>37112023</u>
Dis	thorized this travel in advance. I have determined that all of the expenses listed on the attached <i>Sponsor Post-Travel</i> sclosure Form were necessary and that the travel was in connection with the employee's official duties and would not ate the appearance that the employee is using public office for private gain.
Na	me of Supervising Member: <u>Rep. Joe Wilson</u> Date: <u>9/13/2023</u>
Sig	nature of Supervising Member:

last updated 7/2023



TRAVELER FORM

This form should be completed by House Members, officers, or employees seeking Committee approval of privatelysponsored 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.



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): Rep. Joe Wilson

Office Address: 1436 Longworth HOB, Washington, DC 20515

Telephone Number: 202-225-2452

Email Address of Contact Person:

daniel.ramirez@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 email: <u>travel.requests@mail.house.gov</u>.

COMMITTEE ON COMMITTEE ON

TRAVELER FORM

- 1. Name of Traveler: Daniel Ramirez
- 2. Sponsor(s) who will be paying or providing in-kind support for the trip: CSIS- Center for Strategic and International Studies
- 3. City and State OR Foreign Country of Travel: Warsaw, Poland; Rzeszow, Poland; Lviv, Ukraine; Kiev, Ukraine; Chisinau, Moldova
- 4. a. Date of Departure: August 19, 2023 Date of Return: August 27, 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 FamilyMember:
 - (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.

As the Military Legislative Assistant to a senior member of the House Armed Services Committee and House Foreign Affairs Committee, this trip will allow me to get a better understanding of the impact US military and economic aid is having on Ukraine. Further, it allows me to see how our foreign partners in the region are being impacted by the Russian aggression in Ukraine and the contributions they are making to Ukraine. The information I receive will allow me to better advise my boss on crucial legislation.

- 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: <u>7/1</u>7/20203

COMMITTEE ON I 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:
- 2. Travel Destination(s):_____
- 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:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)
Traveler				
Accompanying Family Member				

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:
Name:	Title:
Organization: I am an officer of the above-named organization. Signify statement	nt is true by checking box.
Address:	

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

Telephone:_____ Email: _____

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

last updated 7/2023

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:
- 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): ______
- 5. Yes \square No \square Is travel being offered to an accompanying family member of the House invitee(s)?
- 6. Date of Departure: _____ Date of Return: _____
- 7. a. City of departure:
 - b. Destination(s):
 - c. City of return:
- 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. \Box I checked 8(a) or (b) above; **OR**
- b. 🔲 I checked 8(c) above but am not offering any lodging; **OR**
- c. \Box 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:

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.*

c. If travel will be first class, or by chartered or private aircraft, explain why such travel is warranted:

15. *Check only one.* I represent that either:

13. Answer parts a and b. Answer part c if necessary:

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): ______

2) Provide the reason for selecting the location of the event or trip:

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:			
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:

 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			
For each Accompanying Family Member			

	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		
For each Accompanying Family Member		

19. Check only one:

- a. \Box 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:	Man Will the	Date:	
Name:		Title:	
Organization	:		
Address:			
Email:		Telephone:	

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

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



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

ONE HUNDRED EIGHTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

August 15, 2023

Mr. Daniel Ramirez Office of the Honorable Joe Wilson 1436 Longworth House Office Building Washington, DC 20515

Dear Mr. Ramirez:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Ukraine, Poland, and Moldova,¹ 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

Jesali)

Susan Wild Ranking Member

MG/SW:emw

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

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

Final Itinerary

Cities Include:

- o Warsaw, Poland
- Lviv, Ukraine
- Kyiv, Ukraine
- o Chișinău, 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

Sunuay, August 20	5
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 <i>Location</i> : 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.
12:00-12:30	Transit to Roundtable Lunch Discussion
12:30-2:00PM	Roundtable lunch discussion with Visegrad Insight <u>Location</u> : Galczyńskiego 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 10 th Mountain Division Base
8:30-9:30AM	Meeting with 10 th Mountain Division Base <u>Description</u> : To tour the 10 th 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 <u>Location</u> : 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 <i>Discussion will last for the duration of the drive.</i>
4:45PM	Arrive in Lviv, Check in to Hotel <u>Location</u> : Leopolis Hotel (Teatralna Street 16)
4:00-4:15PM	Transit to Meeting with Mayor
4:15-5:00PM	Meeting with Mayor of Lviv <u>Location</u> : 1, Rynok Square, Lviv City Council <u>Description</u> : 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 <u>Description</u> : 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 <u>Location</u> : str. I. Mykolaichuka, 9 <u>Description</u> : 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 <u>Location</u> : 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 <u>Location</u> : 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 <u>Location</u> : 100Rokiv (Volodymyrska St, 4) <u>Description</u> : Discussion of the work the Future Fellows do for the victin 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 <u>Location</u> : Henerala Rodymtseva St, 1A, Kyiv <u>Description</u> : 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 <u>Description</u> : 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 <u>Location</u> : 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 <u>Location</u> : 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	

Meeting with RISE Coalition Members	
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Friday, August 25

Location: Kyiv, Ukraine

7:45-8:30AM	Meeting with U.S. Embassy in Ukraine <u>Location</u> : 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 <u>Location</u> : 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 <u>Location</u> : 30/1 Mikhaila Hrushevskoho st. <u>Description</u> : 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 <u>Location</u> : 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 <u>Location</u> : 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	Drive to Chișinău, Moldova

(overnight)

Saturday, August 26 *Location: Chișinău, Moldova*

4:00AM	Check into Hotel	
	Location: Radisson Blu Leogrand Hotel (Mitropolit Varlaam str. 77,	
	Chișinău, 2012)	
8:30-9:45AM	Briefing with U.S. Embassy in Moldova	
	Location: 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)	
	<u>Description</u> : 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 <u>Location</u> : Ştefan cel Mare şi 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 <u>Location</u> : 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 <u>Location</u> : 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)