COMMITTEE ON ETHICS

LEGISLATIVE RESOURCE CENTER
2026 NOV -2 AM 11:32
OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

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: Tynesha Boomer
2. a. Name of Accompanying Relative: _____ ***OR*** ☐ None
   b. Relationship to Traveler: ☐ Spouse ☐ Child ☐ Other (specify): _____
3. a. Dates: Departure: October 5, 2026 Return: October 6, 2026
   b. Dates at Personal Expense, if any: _____ ***OR*** ☐ None
4. Departure City: Washington, DC Destination: Savannah, GA Return City: Washington, DC
5. Sponsor(s), Who Paid for the Trip: Alliance to End Hunger, Eleanor Crook Foundation, MANA Nutritive Aid Products Inc.
6. Describe Meetings and Events Attended: Visit to peanut farm, tour of MANA processing facility, tour of MANA warehouse, discussions of global food aid/funding/sourcing and domestic food aid
7. Attached to this form are ***each*** of the following, *signify that each item is attached by checking the corresponding box*:
   a. ☑ a completed *Sponsor Post-Travel Disclosure Form*;
   b. ☑ the *Primary Trip Sponsor Form* completed by the trip sponsor ***prior*** to the trip, ***including all*** attachments ***and*** the *Additional Sponsor Form(s)*;
   c. ☑ page 2 of the completed *Traveler Form* submitted by the employee; ***and***
   d. ☑ the letter from the Committee on Ethics approving my participation on this trip.
8. a. ☑ I represent that I participated in each of the activities reflected in the attached sponsor's agenda. *Signify statement is true by checking the box.*
   b. If not, explain: _____

I certify that the information contained on this form is true, complete, and correct to the best of my knowledge.

Signature of Traveler: Tynesha Boomer **Date:** 10/21/2026

I authorized this travel in advance. I have determined that all of the expenses listed on the attached *Sponsor Post-Travel Disclosure Form* were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that the employee is using public office for private gain.

Name of Supervising Member: [signature] **Date:** 10/21/2026

Signature of Supervising Member: _____

last updated 7/2023

COMMITTEE ON ETHICS

SPONSOR POST-TRAVEL DISCLOSURE FORM

☐ *Original* ☐ *Amendment*

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. **A completed copy of the form must be provided to each House Member, officer, or employee who participated in the trip *within 10 days of their return.*** You must answer all questions, and check all boxes, on this form for your submission to comply with House Rules and the Committee's Travel Regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

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

1. Sponsor(s) who paid or provided in-kind support for the trip: Alliance to End Hunger, Eleanor Crook Foundation, Mana Nutritive Aid Products Incorporated
2. Travel Destination(s): Savannah, GA
3. Date of Departure: October 5, 2026 Date of Return: October 6, 2026
4. Name(s) of Traveler(s): Tynesha Boomer

   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	$792.95	$147.00	$72.22	
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: Eric P. Mitchell **Date:** Oct. 13, 2026

Name: Eric Mitchell **Title:** President

Organization: Alliance to End Hunger

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

Address: 425 3rd St SW, Suite 1200 Washington, DC 20024

Telephone: 202-688-1123 **Email:** emitchell@alliancetoendhunger.org

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

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

last updated 7/2023

COMMITTEE ON ETHICS

TRAVELER FORM

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed trip sponsor form(s) and any attachments. A copy of this form, minus this initial page, will be made available for public inspection.

This form and any attachments may be submitted at 1015 Longworth House Office Building or travel.requests@mail.house.gov.

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

Name of Traveler: Tynesha Boomer

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: Tynesha Boomer

Name of Signatory (if other than traveler): _____

For Staff (name of employing Member or Committee): Rep. Bishop

Office Address: 2407 Rayburn HOB

Telephone Number: 202.225.3631

Email Address of Contact Person: tynesha.boomer@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: *travel.requests@mail.house.gov*.

COMMITTEE ON ETHICS

TRAVELER FORM

1. Name of Traveler: Tynesha Boomer

2. Sponsor(s) who will be paying or providing in-kind support for the trip: Alliance to End Hunger

3. City and State **OR** Foreign Country of Travel: Savannah, GA

4. a. Date of Departure: October 5, 2026 Date of Return: October 6, 2026

   b. Yes ☐ No ☒ Will you be extending the trip at your personal expense?

   If yes, list dates at personal expense: _____

5. a. Yes ☐ No ☒ Will you be accompanied by a family member at the sponsor's expense? **If yes:**

   (1) Name of Accompanying Family Member: _____

   (2) Relationship to Traveler: ☐ Spouse ☐ Child ☐ Other (specify): _____

   (3) Yes ☐ No ☐ Accompanying Family Member is at least 18 years of age?

6. a. Yes ☐ No ☒ Did the trip sponsor answer "Yes" to Question 8(c) on the *Primary Trip Sponsor Form* (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or a foreign agent)?

   b. **If yes**, and you are requesting lodging for two nights, explain why the second night is warranted:

7. Yes ☒ No ☐ *Primary Trip Sponsor Form* is attached, including agenda, invitation, invitee list, and any other attachments and Additional Sponsor Forms.

   NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating.

8. Explain why participation in the trip is connected to the traveler's individual official or representational duties. **Staff should include their job title and how the activities on the itinerary relate to their duties.**

   I am Rep. Bishop's Senior Ag Policy Advisor and also handle his USDA/FDA approps portfolio. The activities on this itinerary relate to our district - which grows peanuts used in making Ready-to-Use Therapeutic Food - and to Ag Appropriations, which funds international food aid programs at USDA.

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

10. For staff travelers, to be completed by your employing Member:

ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL

I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.

Signature of Employing Member: _____ **Date:** 9/4/2026

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:

   Alliance to End Hunger

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: Eleanor Crook Foundation

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): Rep. DeLauro (D-CT) - John Myron Rep. Bishop (D-GA) - Tynesha Boomer (Serve on Appropriations); Rep. Riley (D-NY) - Lauren Berry; Rep. Scott (R-GA) - McKenzie Dallas (Serve on Ag)

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

6. Date of Departure: October 5, 2026 Date of Return: October 6, 2026

7. a. City of departure: Washington, DC
   b. Destination(s): Savannah, GA
   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 *and* lobbyist / foreign agent involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations.

9. ***Check only one of the following.***
   a. ☒ I checked 8(a) or (b) above; **OR**
   b. ☐ I checked 8(c) above but am not offering any lodging; **OR**
   c. ☐ I checked 8(c) above and am offering lodging and meals for one night; **OR**
   d. ☐ I checked 8(c) above and am offering lodging and meals for two nights. If you checked this box, explain why the second night of lodging is warranted. _____

10. ☒ Attached is a detailed agenda of the activities House invitees will be participating in during the travel (i.e., an hourly description of planned activities for trip invitees). *Indicate agenda is attached by checking box.*
11. ***Check only one of the following.***
   a. ☒ I represent that a registered federal lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip. *Signify the statement is true by clicking the box;* **OR**
   b. ☐ *Not Applicable.* Trip sponsor is a U.S. institution of higher education.
12. For ***each*** sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip ***and*** its role in organizing and/or conducting the trip:

    The Alliance to End Hunger is interested in promoting the role of American-made Ready-to-Use Therapeutic Foods (RUTFs) as a solution to severe, acute malnutrition globally. Our goal for this trip is to promote the usage of American-grown agricultural commodities in manufacturing this product, as well as the role of American ports in exporting it around the world. The Alliance recruited attendees for the trip, worked with Mana to organize it, and is attending the trip as well.

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

      _____

      _____

14. ☒ I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). *Signify that the statement is true by checking box.*
15. ***Check only one.*** I represent that either:
   a. ☐ The trip involves an event that is arranged or organized *without regard* to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees; **OR**
   b. ☒ The trip involves events that are arranged specifically *with regard* to congressional participation. If "b" is checked:
      1) Detail the cost *per day* of meals (approximate cost may be provided): Approximately $75 for day one. Approximately $25 on day two.
      2) Provide the reason for selecting the location of the event or trip: Mana facilities are located near Savannah, Georgia, and Mana is one of the two U.S.-based manufacturers of RUTFs. Our last trip was at Edesia's facility in Rhode Island.
16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:

    Hotel Name: Kimpton Brice City: Savannah, GA Cost Per Night: $147

    Reason(s) for Selecting: Located in Savannah and the room price stayed within USG per diem rates for Savannah.

    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	$1,200	$147	$120
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. ☒ 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: Andrew McNamee Digitally signed by Andrew McNamee Date: 2026.08.31 15:40:41 -04'00' Date: August 31, 2026

Name: Andrew McNamee Title: International Policy Manager

Organization: Alliance to End Hunger

Address: 425 3rd St. SW, Suite 1200

Email: amcnamee@alliancetoendhunger.org Telephone: 202-688-1118

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
Mark DeSaulnier, California
Ranking Member

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

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

ONE HUNDRED NINETEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust
Staff Director and Chief Counsel

Jordan Downs
Chief of Staff to the Chairman

David Arrojo
Counsel to the Ranking Member

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

October 2, 2026

Ms. Tynesha Boomer
Office of the Honorable Sanford Bishop
2407 Rayburn House Office Building
Washington, DC 20515

Dear Ms. Boomer:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Savannah, Georgia, scheduled for October 5 to 6, 2026, sponsored by Alliance to End Hunger, Eleanor Crook Foundation, and Mana Nutritive Aid Products Inc.

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 $525 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Michael Guest
Chairman

Mark DeSaulnier
Ranking Member

MG/MD:rp

COMMITTEE ON ETHICS

ADDITIONAL TRIP SPONSOR FORM

This form should be completed by an organization that provides funds, services, or in-kind assistance to another entity to underwrite, in whole or in part, a trip or an event, meal, or activity that will occur during a trip, or a necessary expense that will be incurred during a trip, with express or implicit knowledge or understanding that one or more House Members or employees may participate in or attend that trip or event, or otherwise may be beneficiaries of the gift or donation. **Provide a copy of your completed form to the primary sponsor of the trip.**

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. Name of Primary Trip Sponsor for this trip: Alliance to End Hunger

2. Name of your organization: Eleanor Crook Foundation

3. Yes ☒ No ☐ Is your organization designated a § 501(c)(3) charitable organization by the Internal Revenue Service?

4. Yes ☐ No ☒ Does your organization receive funding from any foreign government or multinational organization?

5. ***Check one.*** I certify that my organization:
   - a. ☒ Has provided a grant, gift, or donation to the above-named Primary Trip Sponsor and conducts an audit or review of its grant, gift, or donation to ensure that the funds are spent in accordance with the terms of its grant, gift, or donation. **OR**
   - b. ☐ Has had a direct role in the organizing, planning, or conducting of a trip to Destination: _____ on Date: _____ that is being organized or arranged by the above-named Primary Trip Sponsor. **OR**
   - c. ☐ Has provided in-kind support to the above-named Primary Trip Sponsor (*e.g.*, meeting planning assistance, meeting space and set-up, and paying for expenses related to this trip directly to the service provider).

6. ***Check only one:***
   - a. ☒ My organization does not employ or retain a registered federal lobbyist or foreign agent **OR**
   - b. ☐ My organization employs a registered federal lobbyist or foreign agent, but their involvement in planning, organizing, or arranging the trip was *de minimis* under the travel regulations.

7. **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;
   - c. I am an officer of this organization and am duly authorized to sign this form; and
   - d. The information on this form is true, complete, and correct to the best of my knowledge.

Signature: _____ Date: September 1, 2026

Name: Mariana Becerra Title: Director, NA Advocacy

Organization: Eleanor Crook Foundation

Address: 1049 30th St. NW, Washington, DC 20007

Telephone: 202-773-2150 Email: mbecerra@eleanorcrookfoundation.org

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

last updated 7/2023

REVISED DATE! – Invitation to Visit Mana Nutrition, Savannah, GA

This event is co-hosted by Mana Nutrition and the Alliance to End Hunger

We invite you to join a special delegation visit to Mana Nutrition's production facility and headquarters in Fitzgerald, Georgia, and its new distribution center in Pooler, located near the Port of Savannah, on **Monday-Tuesday October 5-6**. This is an opportunity to learn about how Ready-to-Use Therapeutic Foods (RUTFs) and other specialized nutrition products are manufactured in rural America using American-grown agricultural commodities and shipped from American ports to treat severe acute malnutrition around the world.

This unique opportunity is available to Congressional staffers who are interested in learning more about this critical work, and how the partnership with the U.S. Government, UN organizations, Mana, and anti-hunger organizations operates to treat and prevent malnutrition globally.



During the visit, staffers will have the opportunity to:

- Tour Mana's advanced production facility and headquarters in Fitzgerald, GA.
- Visit Mana's new distribution center in Pooler, GA, near the Port of Savannah.
- Visit a local farm to learn about how peanuts are grown and used in RUTF production.
- Meet with Mana's senior leadership team and potentially the State Agriculture Commissioner.

Due to the distance and multiple locations for this trip, we're planning an overnight in beautiful Savannah, Georgia. **Please RSVP here by Friday, August 14th.**

This trip, which is in compliance with the U.S. Senate Select and U.S. House Committee on Ethics rules, will include roundtrip airfare from D.C., transportation to and from Mana, a one-night hotel stay, two lunches, one dinner, and snacks. Ethics travel form will be sent when you confirm your RSVP.

Learn more about Mana and the Alliance to End Hunger.

Mana • 189 Seaboard Rd
Fitzgerald, Georgia 31750

Staff Delegation to Mana Nutrition, October 5-6, 2026

Monday, October 5, 2026

Guests arrive in Savannah on AA flight 5260

DCA – 7:46 AM - SAV 9:47 AM

10:30 Board travel van for drive to Fitzgerald – Total drive time 2 hours and 46 minutes

(snacks and water on bus)

Noon – stop at peanut farm for tour (30 minutes) – boxed lunches

12:30 – continue drive to Fitzgerald

2:00 pm – arrive in Fitzgerald for Mana plant tour

3:30 pm – return drive to Savannah

6:30 pm – arrive in Savannah

Check into hotel – Kimpton Brice Hotel, 601 E Bay St, Savannah, GA 31401

7:00 pm Dinner – Brochu's Family Tradition – 2400 Bull St Ste 8, Savannah, GA 31401

Tuesday, October 6, 2026

10:00 am – board bus for Mana Savannah warehouse

10:30 am – Warehouse tour

12:00 noon – Lunch

1:30 pm – arrive at Savannah airport

AA4595 Depart SAV - 3:22 PM Arrive DCA - 5:17 P

05 OCT 2026 ▸ 06 OCT 2026 TRIP TO SAVANNAH, GA

PREPARED FOR
BOOMER/TYNESHA YVETTE

RESERVATION CODE AEHGWP
AIRLINE RESERVATION CODE AAUBHH (AA)

CORPORATE TRAVELER

CORPORATE TRAVELER WASHINGTON DC
1 Thomas Circle NW, Suite 450,
Washington, DC 20005
703-236-1220

DEPARTURE: **MONDAY 05 OCT** Please verify flight times prior to departure

AMERICAN AIRLINES
AA 5260

Operated by:
PSA AIRLINES AS AMERICAN EAGLE

Duration:
2hr(s) 1min(s)

Cabin:
Economy

Status:
Confirmed

DCA WASHINGTON REAGAN, DC ▸ SAV SAVANNAH, GA		
Departing At: 7:46am Terminal: TERMINAL 2	Arriving At: 9:47am Terminal: Not Available	Aircraft: CANADAIR REGIONAL JET Distance (in Miles): 519 Est. emission: 106.24 kg CO2

Passenger Name:
» BOOMER/TYNESHA YVETTE

Seats:
14F

DEPARTURE: **TUESDAY 06 OCT** Please verify flight times prior to departure

AMERICAN AIRLINES
AA 4595

Operated by:
REPUBLIC AIRWAYS AS AMERICAN EAGLE

Duration:
1hr(s) 55min(s)

Cabin:
Economy

Status:
Confirmed

SAV SAVANNAH, GA ▸ DCA WASHINGTON REAGAN, DC		
Departing At: 3:22pm Terminal: Not Available	Arriving At: 5:17pm Terminal: TERMINAL 2	Aircraft: EMBRAER EMB 175 JET Distance (in Miles): 519 Est. emission: 102.78 kg CO2

Passenger Name:
» BOOMER/TYNESHA YVETTE

Seats:
15F

CORPORATE TRAVELER WASHINGTON DC
1 Thomas Circle NW, Suite 450, Washington, DC 20005
703-236-1220