

**HAND
DELIVERED**

2016 AUG -3 AM 9:25

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

David L. L. L.

COMMITTEE TOTALS...

Enter Committee totals on the last page of the report only.

to indicate and return.

Date:

20/10

Provisions of Law Relating to the Reporting of Funds Expended in Connection with Travel Outside the United States

Mutual Security Act as Amended

22 U.S.C. Sec. 1754

(b)(1)(A) Notwithstanding section 1306 of title 31, or any other provision of law-

- (i) local currencies owned by the United States which are in excess of the amounts reserved under section 2362(a) of this title and of the requirements of the United States Government in payment of its obligations outside of the United States, as such requirements may be determined from time to time by the President; and
- (ii) any other local currencies owned by the United States in amounts not to exceed the equivalent of \$75 per day per person or the maximum per diem allowance established under the authority of subchapter 1 of chapter 57 of title 5 for employees of the United States Government while traveling in a foreign country, whichever is greater, exclusive of the actual cost of transportation; shall be made available to Members and employees of the Congress for their local currency expenses when authorized as provided in subparagraph (B).
- (B) The authorization required for purposes of subparagraph (A) may be provided -
 - (i) by the Speaker of the House of Representatives in the case of a Member or employee of the House;
 - (ii) by the chairman of a standing or select committee of the House of Representatives in the case of a member or employee of that committee;
 - (iii) by the President of the Senate, the President pro tempore of the Senate, the Majority Leader of the Senate, or the Minority Leader of the Senate, in the case of a Member or employee of the Senate;
 - (iv) by the chairman of a standing, select, or special committee of the Senate in the case of a member or employee of that committee or of an employee of a member of that committee; and
 - (v) by the chairman of a joint committee of the Congress in the case of a member or employee of that committee.
- (C) Whenever local currencies owned by the United States are not otherwise available for purposes of this subsection, the Secretary of the Treasury shall purchase such local currencies as may be necessary for such purposes, using any funds in the Treasury not otherwise appropriated.
- (2) On a quarterly basis, the chairman of each committee of the House of Representatives or the Senate and of each joint committee of the Congress (A) shall prepare a consolidated report (i) which itemizes the amounts and dollar equivalent values of each foreign currency expended and the amounts of dollar expenditures from appropriated funds in connection with travel outside the United

States, stating the purposes of the expenditures including per diem (lodging and meals), transportation, and other purposes, and (ii) which shows the total itemized expenditures, by such committee and by each member or employee of such committee (including in the case of a committee of the Senate, each employee of a member of the committee who received an authorization under paragraph (1) from the chairman of the committee); and (B) shall forward such consolidated report to the Clerk of the House of Representatives (if the committee is a committee of the House of Representatives or a joint committee whose funds are disbursed by the Chief Administrative Officer of the House) or to the Secretary of the Senate (if the committee is a committee of the Senate or a joint committee whose funds are disbursed by the Secretary of the Senate). Each such consolidated report shall be open to public inspection and shall be published in the Congressional Record within ten legislative days after the report is forwarded pursuant to this paragraph. In the case of the Select Committee on Intelligence of the Senate and the Permanent Select Committee on Intelligence of the House of Representatives, such consolidated report may, in the discretion of the chairman of the committee, omit such information as would identify the foreign countries in which members and employees of that committee traveled.

(3)(A) Each Member or employee who receives an authorization under paragraph (1) from the Speaker of the House of Representatives, the President of the Senate, the President pro tempore of the Senate, the Majority Leader of the Senate, or the Minority Leader of the Senate, shall within thirty days after the completion of the travel involved, submit a report setting forth the information specified in paragraph (2), to the extent applicable, to the Clerk of the House of Representatives (in the case of a Member of the House or an employee whose salary is disbursed by the Chief Administrative Officer of the House) or the Secretary of the Senate (in the case of a Member of the Senate or an employee whose salary is disbursed by the Secretary of the Senate). In the case of an authorization for a group of Members or employees, such reports shall be submitted for all Members of the group by its chairman, or if there is no designated chairman, by the ranking Member or if the group does not include a Member, by the senior employee in the group. Each report submitted pursuant to this subparagraph shall be open to public inspection.

(B) On a quarterly basis, the Clerk of the House of Representatives and the Secretary of the Senate shall each prepare a consolidation of the reports received by them under this paragraph with respect to expenditures during the preceding quarter by each Member and employee or by each group in the case of expenditures made on behalf of a group which are not allocable to individual members of the group. Each such consolidation shall be open to public inspection and shall be published in the Congressional Record within ten legislative days after its completion.

U.S. House of Representatives
Committee on Ethics

SPONSOR POST-TRAVEL DISCLOSURE FORM

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 on 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 for the trip). American Israel Education Foundation (AIEF)
- 2 Travel Destination(s): Israel
- 3 Date of Departure: August 3, 2015 Date of Return: August 11, 2015
- 4 Name(s) of Traveler(s) Rep. Dave Loebsack and Mrs. Teresa Loebsack
(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 response to Question 4.

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Other Expenses (dollar amount per item and description)
Traveler	\$6,364.59	\$1,524.65	\$1,184.74	\$2,622.87 (breakdown attached)
Accompanying Relative	\$6,364.59	\$1,524.65	\$1,184.74	\$2,622.87 (breakdown attached)

- 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

Name Richard Fishman

Title Executive Director

Organization American Israel Education Foundation (AIEF)

I am an officer of the above-named organization (signify statement is true by checking box): ☒

Address: 251 H Street NW

Washington, D.C. 20001

Telephone number (202) 639-5233

Email Address: rfishman@aiefdn.org

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

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

**American Israel Education Foundation (AIEF)
Educational Seminar in Israel
Democratic Members of Congress
August 3-11, 2015**

FINAL Breakdown of Other Expenses

Security: \$646.99 per person

-AIEF considers the security of its trip participants as its highest priority. A security team accompanies all participants throughout the trip.

Room Rentals: \$632.61 per person

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

Other: \$349.27 per person

-Water, snacks

-Briefing materials

Speaker Fees: \$278.85 per person

-Honoraria for guest speakers

Tour Guide: \$187.66 per person

-As a detailed historical understanding is crucial to maximizing the educational aspect of the trip, a licensed tour guide accompanies the group throughout the trip.

Tour Guide/Driver/Security/Speaker Meals: \$174.64 per person

Tour Guide/Driver/Security Hotels: \$170.68 per person

Entrance Fees: \$105.77 per person

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

Tips: \$52.06 per person

-It is customary to tip the driver and tour guide that accompany trip participants.

Photographer: \$24.35 per person

-A photographer is present at meetings with dignitaries.