

COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

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Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the **Office of Public Records** in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. **Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.**

SUBMIT DIRECTLY TO THE **OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING**

Name of Traveler: Mike Wakefield

Employing Office/Committee: Senator Susan Collins

Travel Expenses Paid by (List all sources): American Israel Education Foundation

Travel Date(s): October 23-29, 2022

Description/Title of Attached Forms: Revised RE-2

Purpose of Amendment (describe the reason for amending original submission): Trip sponsor provided incorrect accounting of actual meal expenses. Amendment updates this figure.

12/21/2022

(Date)



(Signature of Traveler)

Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:

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Post-Travel Filing Instructions: Complete this form within **30 days** of returning from travel. Submit all forms to the **Office of Public Records in 232 Hart Building.**

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☒ The **original** *Employee Pre-Travel Authorization* (Form RE-1), **AND**
☒ A **copy** of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): American Israel Education Foundation (AIEF)

Travel date(s): October 23-29, 2022

Name of accompanying family member (if any): N/A

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING **DID NOT INCREASE** DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
☐ Good Faith Estimate	\$12,444.95	\$2,384.15	\$699.15	Security: \$3,424.12; Speaker fee \$1,642.19; Hotels for Guests: \$1,361.60; Tour Guide: \$791.57; Meals for Guests: \$489.43; Room Rentals: \$290.81; Photography: \$108.11; Miscellaneous: \$36.90; Transportation for Guests: \$27.97; TOTAL: \$8,172.71
☒ Actual Amount				

Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
☐ Good Faith Estimate				
☐ Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): Please see addendum

(Date)

(Printed name of traveler)

(Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

12/21/2022

(Date)

Susan M. Collins

(Signature of Supervising Senator/Officer)

**Mike Wakefield
Educational Seminar in Israel
October 23-29, 2022**

Form RE-2 Addendum

Description of all meetings and events attended: The delegation met with Israeli, Palestinian, and U.S. government officials to explore foreign policy and defense issues related to the U.S.-Israeli relationship. Key issues addressed in these meetings included: the security threats confronting Israel on its Northern and Southern borders; the threat posed by a nuclear Iran and Iran's malign activities in the region; the opportunities presented by the normalization of relations between Israel and its Arab neighbors; the current prospects for peace between Israel and the Palestinians; U.S.-Israel missile defense cooperation and security assistance; U.S.-Israeli energy cooperation; and Israeli assistance to Ukraine. A full description of each meeting is included in the attached final itinerary.