

COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

Date/Time Stamp

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SECRETARY OF THE SENATE
PUBLIC RECORDS

2022 OCT 24 PM 4:02

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: Alex LePore

Employing Office/Committee: Senate Banking Committee

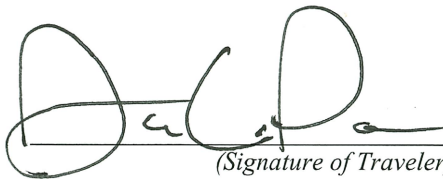
Travel Expenses Paid by (List all sources): Senate Working Group

Travel Date(s): September 29 - September 30, 2022

Description/Title of Attached Forms: Employee Post-Travel Disclosure of
Travel Expenses

Purpose of Amendment (describe the reason for amending original submission): Initial form
unintentionally omitted signature of supervising Senator

10/24/2022
(Date)


(Signature of Traveler)

Print This Form...

Clear Form

Employee Post-Travel Disclosure of Travel Expenses

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): Senate Working Group

Travel date(s): September 29 - September 30, 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	\$411	\$286	\$116.95	
☐ 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 attached.

10/24/2022
(Date)

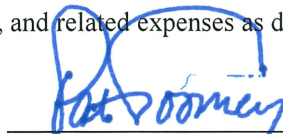
Alex LePore
(Printed name of traveler)


(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.

10/24/2022
(Date)


(Signature of Supervising Senator/Officer)

**Senate Working Group
2022 Senate Republican Banking Committee Staff Summit
September 29 – 30, 2022**

Thursday, September 29, 2022

1:50 PM – 4:49 PM – Travel to New York, New York

The group traveled together on Acela #2168 to New York's Moynihan Train Hall (Penn Station) from Washington, D.C. (Union Station). There was no programming during this time.

5:00 PM – 5:30 PM – Travel to Hotel

The group traveled via pre-arranged shuttle service to the hotel. There was no programming during this time.

5:30 PM – Hotel Check-In

SpringHill Suites New York Manhattan Time Square South
338 W. 36th Street New York, NY 10018

5:45 PM – 6:00 PM – Drive to Dinner

Wells Fargo - 63rd Floor, 30 Hudson Yards, New York, New York 10001
There was no programming during this time.

6:00 PM – 8:00 PM – Dinner Discussion with Secretary William M. Daley, Vice Chairman of Public Affairs of Wells Fargo

Speakers: **James Kimmey**, Executive Director, Senate Working Group
William M. Daley, Vice Chairman of Public Affairs, Wells Fargo

Friday, September 30, 2022

6:00 AM – 7:30AM – Breakfast at hotel on own

Breakfast was provided to all hotel guests. There was no programming during this time.

7:30 AM – Depart Hotel to New York Stock Exchange

The group traveled via pre-arranged shuttle service to the New York Stock Exchange. There was no programming during this time.

8:30 AM – 9:15 AM – Discussion and tour of the New York Stock Exchange

Speakers: **John Tuttle**, Vice Chairman, New York Stock Exchange & President, NYSE Institute
Justin Durbin, Head of Policy, NYSE Institute

9:15 AM – 9:45 AM – Opening Bell and tour trading floor

9:45 AM – 10:15 AM – Travel to next meeting

The group traveled via pre-arranged shuttle service to Visa. There was no programming during this time.

10:30 AM – 11:30 PM – Discussion with Kelly Mahon Tullier of Visa, Inc.

277 Park Ave, 50th Floor, New York, New York 10172

11:30 AM – 12:00 PM – Travel to next meeting.

The group traveled via pre-arranged shuttle service to Goldman Sachs. There was no programming during this time.

12:00 PM – 1:30 PM - Lunch Discussion with Goldman Sachs

200 West Street, New York, New York 10282

Speakers: **Damien Courvalin**, Head of Energy Research & Senior Commodity Strategist,
Goldman Sachs
 Jeff Currie, Global Investment Research, Goldman Sachs
 Richard Ramdsen, Global Investment Research, Goldman Sachs

1:30 PM – 2:00 PM – Banking Summit Wrap Up**2:00 PM – 3:00 PM – Travel to Moynihan Train Hall (Penn Station)**

The group traveled via pre-arranged shuttle service to Moynihan Train Hall (Penn Station). There was no programming during this time.

3:00 PM – 5:53 PM – Travel to Washington, D.C.

The group traveled together on Acela #2163 to Washington, D.C. (Union Station) from New York's Moynihan Train Hall (Penn Station). There was no programming during this time.

Summit concludes at 2:00 PM