

Date/Time Stamp

**COVER SHEET FOR AMENDMENT OF
POST-TRAVEL SUBMISSION**

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: Jeff Merkley

Employing Office/Committee: _____

Travel Expenses Paid by (List all sources): J Street Education Fund

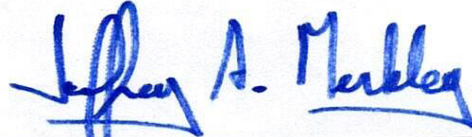
Travel Date(s): 06/23/2023 to 07/01/2023

Description/Title of Attached Forms: Amended RE-3 post travel disclosure of travel expenses

Purpose of Amendment (describe the reason for amending original submission): Transportation
expenses on page 1 were listed as the projected cost, not the total cost

11/27/23

(Date)



(Signature of Traveler)

RE-3 Senators and Officers Post Travel Disclosure of Travel Expenses

Date/Time Stamp

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. **This form is a public disclosure. The form and all attachments will be made publicly available.**

Certification: In compliance with the Regulations Governing Privately Sponsored Travel, Senate Rule 35, and the Honest Leadership and Open Government Act of 2007, I certify that I accepted the following gift of privately sponsored travel:

Private Sponsor(s):

J Street Education Fund

Travel Dates:

06/23/2023 to 07/01/2023

Name of accompanying family member (if any):

Mary Sorteberg

Relationship to Traveler:

Spouse

Total Expenses

Transportation Expenses	Lodging Expenses	Meals Expenses	Other Expenses (Amount & Description)
\$14,390.00	\$3,652.00	\$1,297.42	\$1,228.00

I also certify that attached to this form are all required documents for post travel disclosure, including:

- The final **Private Sponsor Travel Certification Form** with all attachments
- The final invitation
- The final approved itinerary

I certify that all trip information reflected in the attachments above accurately reflects the travel that I accepted. If there were any changes to the trip after I received approval from the Committee, the changes are described in ATTACHMENT 1.

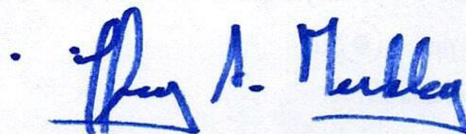
I have made a determination that the expenses set out above in connections with travel described in the Employee Pre-Travel Authorization form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

11/27/23

Jeff Merkley

Date

Printed Name of Senator/Officer



Signature of Senator/Officer

ATTACHMENT 1 – CHANGES FROM APPROVED PRE-TRAVEL

Note: Material changes to a trip that occur after the Committee has issued an approval letter may invalidate the Committee's approval. Please contact the Committee with any questions regarding changes to an approved trip.

Were there any changes to the pre-approved travel expenses? (Transportation, Meals, Lodging, Other)?

☒ Yes ☐ No

Expense Change	Revised Amount	Explanation
Misc. Expenses	\$1,228.00	Various expenses came in at a slightly different a ₊
Transportation	\$14,390.00	Flights were more expensive than originally proje ₊

Were there any changes to the pre-approved itinerary?

☒ Yes ☐ No

Explanation:

Explanation: We added one meeting, a classified briefing with LT. Gen. Michael Fenzel, US Security Coordinator for Israel and the Palestinian Authority, on Monday 6/26. We were unable to visit Jubbet ad-Dhib on Wednesday 6/28 due to schedule switches. Other than these two changes, although specific dates and times of programming changed slightly due to the scheduling of Israeli and Palestinian leaders, the components of the programming stayed the same.

Were there any additional changes to the pre-approved trip?

☐ Yes ☒ No

Explanation: