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OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

U.S. House of Representatives
112th Congress

**MEMBER / OFFICER
POST-TRAVEL DISCLOSURE FORM**

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within **15 days** after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received. *Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.*

Name of Member or Officer (print or type): Michael G. Grimm

Name of Accompanying Family Member (if any): None

Relationship to Member/Officer: Spouse Child Other (specify):

Date of Departure and Date of Return: 8/20/2011 - 8/26/2011

Dates at personal expense: None

Itinerary (cities of departure – destination – return): Larnaca, Cyprus - JFK, New York, NY

Sponsor(s) (who paid for the trip): CFA - Cyprus Federation of America

Describe meetings and events attended (attach additional pages if necessary): See attached

Attached to this form are EACH of the following (*signify "yes" for each item by checking the corresponding box*):

1. the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
2. the Privately-Sponsored Travel Approval Form completed by the Member or officer; **and**
3. the Committee on Ethics letter approving my participation on this trip.

I represent that I participated in each of the activities reflected in the sponsor's agenda (*signify "yes" by checking box*):

If not, explain: Unfortunately due to Hurricane Irene I had to leave Cyprus a day early to get back to my district to help with emergency

preparedness and storm recovery.

TRIP EXPENSES:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For Member or Officer:	\$5,000	\$1190.00	\$700
For accompanying family member:			

	Other Expenses (dollar amount)	Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)
For Member or Officer:		
For accompanying family member:		

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER OR OFFICER:

Michael H. Hiron
 DATE: 9/7/2011

Version date 1/2011 by Committee on Ethics

U.S. House of Representatives
Committee on Ethics

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM
For Members, Officers, and Employees

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 Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. *Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.*

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 14 days before the trip commences.

Name of Traveler: Michael G. Grimm

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

Signature: Michael G. Grimm

Name of Signatory (if other than traveler): _____

For staff, name of employing Member/Committee: _____

Office address: 512 Cannon HOB, Washington, DC 20515

Phone number: 202-225-3371

Email address of contact person: blaire.bartlett@mail.house.gov

- Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity and these forms are being submitted to the Committee less than 14 days before the trip departure date.

NOTE: You must complete the contact information fields above, as Committee staff may need to contact you if additional information is required.

If there are any questions regarding this form please contact the Committee:

Committee on Ethics
U.S. House of Representatives
1015 Longworth House Office Building
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

U.S. House of Representatives
Committee on Ethics

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

1. Name of Traveler: Michael G. Grimm
2. Sponsor(s) (who will be paying for the trip): Cyprus Federation of America
3. Travel destination(s): Cyprus (Larnaca and Nicosia and surrounding cities/villages)
4. a. Date of Departure and Date of Return: Saturday, August 20 - Saturday, August 27, 2011
b. Will you be extending the trip at your personal expense? Yes No
If yes, dates at personal expense: _____
5. a. Will you be accompanied by a family member at the sponsor's expense? Yes No
b. If yes, name of accompanying family member: _____
c. Relationship to traveler: Spouse Child Other (specify): _____
6. a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? Yes No
b. If yes, check one of the following: N/A – Sponsor checked 9(a) or 9(b)
(1) Approval for one-night's lodging and meals is being requested: or
(2) Approval for two-nights' lodging and meals is being requested:
If "(2)" is checked, explain why the second night is warranted: _____
7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box):
8. Explain why participation in the trip is connected to your individual official or representational duties:
One of the primary goals of the CFA is to educate Members and their staff of Greek/Cypriot issues, and as a staffer of a Member of a district with a high concentration of Greeks, a trip will be beneficial to performing my duties as Chief of Staff and fostering the mission of the CFA.

9. **FOR STAFF:
TO BE COMPLETED BY YOUR EMPLOYING MEMBER:**

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.

Date: 08/01/2011

Signature of Employing Member

NOTE: This page must be submitted with your post-travel disclosure form within 15 days of your return, so you should maintain a photocopy of the completed form for your records.

Jo Bonner, Alabama
Chairman
Linda T. Sánchez, California
Ranking Member



ONE HUNDRED TWELFTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

August 18, 2011

Daniel A. Schwager
Staff Director and Chief Counsel

Joanne White
Administrative Staff Director

Kelle A. Strickland
Counsel to the Chairman

Daniel J. Taylor
Counsel to the Ranking Member

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K. Michael Conaway, Texas
Charles W. Dent, Pennsylvania
Gregg Harper, Mississippi

John A. Yarmuth, Kentucky
Donna F. Edwards, Maryland
Pedro R. Pierluisi, Puerto Rico
Joe Courtney, Connecticut

The Honorable Michael Grimm
U.S. House of Representatives
512 Cannon House Office Building
Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Cyprus scheduled for August 20 to August 27, 2011, sponsored by the Cyprus Federation of America.

You must complete a Member Travel Disclosure Form and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including attachments. You must also report all travel expenses totaling more than \$350 from a single source on Schedule VII of your annual Financial Disclosure Statement.

Because the trip may involve meetings with foreign government representatives, we note that House Members may accept, under the Foreign Gifts and Decorations Act, gifts "of minimal value [currently \$350] tendered as a souvenir or mark of courtesy" by a foreign government. Any tangible gifts valued in excess of \$350 received from a foreign government must, within 60 days of acceptance, be disclosed on a Form for Disclosing Gifts from Foreign Governments and either turned over to the Clerk of the House, or, with the written approval of the Committee, retained for official use.

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

Sincerely,

Jo Bonner
Chairman

Linda T. Sánchez
Ranking Member

JB/LTS:kd

**Cyprus Federation of America
Educational Trip to Cyprus
August 20-26, 2011
Final Trip Itinerary**

SATURDAY, AUGUST 20th, 2011

7:55 PM Rep. Grimm arrives into Larnaca Airport via Arkia Israel Inland Airlines

8:55 PM Drive to Grand Hotel in Limassol

Overnight at the Grand Hotel in Limassol

SUNDAY, AUGUST 21st, 2011

10:02 PM ET Chris Berardini departure from IAD via BMI Airlines (operated by United) with stopover in London.

Morning Breakfast & Free Time at Hotel

12:00 PM Lunch with Peter Papanicolau – President, CFA
Home of Peter Papanicolau

To discuss: CFA priorities and current activities and trip schedule

2:00 PM Tour of the old city of Nicosia, the cease-fire line and Ledra Street in Nicosia

8:00 PM Dinner with the Permanent Secretary of the Ministry of Foreign Affairs,
Ambassador Nicolas Emiliou

Overnight at the Grand Hotel in Limassol

MONDAY, AUGUST 22nd, 2011

Breakfast on own

10:30 AM Policy Briefing: current relations between Cyprus, Greece & Turkey
and US interpretation

12:00 PM Working Lunch with the Mayor of Nicosia
To discuss: current issues

4:00 PM Meeting with the Speaker of the House, Yiannakis Omirou

6:40 PM Chris Berardini arrives into LCA

8:00 PM Dinner with Government Spokesman, Stefanos Stefanou

Overnight at the Grand Hotel in Limassol

TUESDAY, AUGUST 16TH, 2011

10:00 AM Visit with local community at Pyla Village, a mixed village of Greek and Turkish Cypriots

12:00 PM Lunch with the Mayor of the occupied city of Famagusta and the Mayor of Deryneia

3:00 PM Free Time until Dinner

7:00 PM Dinner

Overnight at the Grand Hotel in Limassol

WEDNESDAY, AUGUST 17TH, 2011

10:00 AM Meeting with the Governor of the Central Bank of Cyprus, Athanasios Orphanidis

12:00 PM Meeting with the President of the Cyprus Chamber of Commerce, Manthos Mavromatis, followed by joint lunch with Members of the Board and the Cyprus American Chamber of Commerce

3:00 PM Free Time until dinner

8:00 PM Dinner with members of the Board of the Cyprus of and other NY-13 constituents in Cyprus

Overnight at the Grand Hotel in Limassol

THURSDAY, AUGUST 25th, 2011

10:00 AM Meeting with staff at US Embassy

12:00 PM Meeting with the Minister of Foreign Affairs, Dr. Erato Kozakou-Marcouli followed by lunch

3:00 PM Meeting with UN Representative in Cyprus, Lisa Buttenheim, and Guided Tour with Program Manager of the UN Development Program for a briefing concerning de-mining activities

6:00 PM Meeting followed by dinner with the President of the Republic of Cyprus, Dimitris Christofias

Overnight at the Grand Hotel in Limassol

FRIDAY, AUGUST 26th, 2011

6:00 AM Rep. Grimm and Chris Berardini depart Grand Hotel for LCA

7:30 AM Rep. Grimm and Chris Berardini depart LCA for LHR

10:35 AM Rep. Grimm and Chris Berardini depart LCA for JFK via Virgin Atlantic

1:30 PM Rep. Grimm and Chris Berardini arrive into JFK