

U.S. House of Representatives
112th Congress

EMPLOYEE
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources 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 annual Financial Disclosure Statements of those persons required to file them. 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 publicly available 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 Employee (print or type): Stamatis Dagadakis

Name of Accompanying Family Member (if any): _____

Relationship to Employee: Spouse Child Other (specify): _____

Date of Departure and Date of Return: 10/14/2011 to 10/22/2011

Dates at Personal Expense: _____

Itinerary (cities of departure – destination – return): Washington DC -> Istanbul -> Izmir
-> Gaziantep -> Ankara -> Istanbul

Sponsor(s) (who paid for the trip): Council of Turkic American Associations

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 employee; **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: _____

TRAVEL EXPENSES:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For employee:	\$1,300.40	\$685	\$315
For accompanying family member:	0	0	0

	Other Expenses (dollar amount)	Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)
For employee:	\$200	Museum Tickets, Parking
For accompanying family member:		

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

SIGNATURE OF EMPLOYEE:



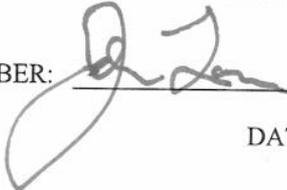
DATE: 11/4/2011

I authorized this travel in advance. I have determined that all of the expenses listed above were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that the employee is using public office for private gain.

NAME OF SUPERVISING MEMBER:

Rep. John B. Larson

SIGNATURE OF SUPERVISING MEMBER:



DATE: 11/4/2011

Version date 1/2011 by Committee on Ethics

**U.S. House of Representatives
Committee on Ethics**

**PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)**

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers or employees under House Rule XXV, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer or employee, who will then forward it to the Committee. The trip sponsor should NOT submit the form directly to the Committee.

Private sponsors are urged to submit this form to each House invitee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. The submission of an incomplete form will delay the review process. Before completing this form, sponsors are urged to carefully review the Committee's private travel guidelines and advisory memoranda detailing the rules and restrictions for private travel, as well as the instructions for completing this form. Sponsors should call the Committee with any questions prior to submitting the form. Please type form.

1. Sponsor(s) (who will be paying for the trip): Council of Turkic American Associations (CTAA)

2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (*signify "yes" by checking box*):
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (*signify "yes" by checking box*):
4. Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): PLEASE SEE THE ATTACHED LIST

6. Dates of travel: OCTOBER 15TH - OCTOBER 22ND, 2011
7. Cities of departure – destination – return: WASHINGTON DC - ISTANBUL - WASHINGTON DC

8. Attached is a detailed agenda of the activities taking place during the travel (*i.e.*, an hourly description of planned activities) (*signify "yes" by checking box*):
9. I represent that (*check one of the following*):
 - a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: *or*
 - b. The sponsor of the trip does not retain or employ a federally registered lobbyist or registered foreign agent: *or*
 - c. The trip is for attendance at a one-day event *and* lobbyist involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations.
10. If travel is for participation in a one-day event (*i.e.*, if you checked Question 9(c)), check one of the following:
 - a. One-night's lodging and meals are being offered: *or*
 - b. Two-nights' lodging and meals are being offered:If "b" is checked, explain why the second night is warranted: _____

11. If the trip is not sponsored by an institution of higher education, I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (*signify "yes" by checking box*):
12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the role of each sponsor in organizing and conducting the trip: To introduce and provide broad exploration of Turkish political, cultural, social, economic and educational issues to gain and understanding of topics including foreign policy, trade, economic development, educational achievements of civil society, religious diversity, and minority rights.
13. Describe each sponsor's organizational interest in the purpose of the trip: CTAA desires to promote understanding through dialogue and discussion among the Congressional Staff and Turkish authorities
14. Describe the type and class of the transportation being provided. Indicate whether coach, business-class or first-class transportation will be provided. In addition, for travel via aircraft, please indicate if travel is being offered on a commercial flight, chartered flight or on an aircraft operated or paid for by a carrier not licensed by the Federal Aviation Administration to operate for compensation or hire (*i.e.*, a private aircraft). If first-class fare is being provided, or if travel is via chartered or private aircraft, please provide an explanation describing why such travel is warranted: AIR TRAVEL, COMMERCIAL, COACH CLASS
15. I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (*signify "yes" by checking box*):
16. I represent that either (*check one of the following*):
- The trip involves an event that is arranged or organized *without regard* to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: *or*
 - The trip involves events that are arranged or organized *specifically with regard* to congressional participation:
If "b" is checked, detail the cost per day of meals (approximate cost may be provided): \$ 45 PER DAY
17. Reason for selecting the location of the event or trip: Turkey is a significant county for US in relations of political, commercial, and cultural interests of both countries in Middle East, Central Asia, and Europe
18. Name of hotel or other lodging facility: Grand Cevahir Hotel, Mövenpick Hotel, Uğur Plaza Hotel
19. Cost per night of hotel or other lodging facility (approximate cost may be provided): Grand Cevahir Hotel 100, Mövenpick Hotel 95, Uğur Plaza Hotel 95
20. Reason(s) for selecting hotel or other lodging facility: Convenient and Reasonable

21. TOTAL EXPENSES FOR EACH PARTICIPANT:

<input type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or employee	\$1300.40 Air / \$250 Ground	\$685	\$315
For each accompanying family member	\$1300.40 Air / \$250 Ground	\$685	\$315

	Other Expenses (dollar amount)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	\$200	Museum Tickets, Parking
For each accompanying family member		

22. I represent that reimbursement for miscellaneous travel expenses for the trip, such as travel to and from airports, security costs, interpreter fees, visa application fees, and similar expenses, will be for actual costs incurred and are necessary for the purpose of the trip (*signify "yes" by checking box*):
23. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: 

Name and title: Furkan Kosar / President

Organization: Council of Turkic American Associations

Address: 535 5th Avenue 6th Floor Suite #601 New York, NY 10017

Telephone number: 212.867.7567

Fax number: 646.490.2212

Email Address: fkosar@turkiccouncil.org

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

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

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

Version date 3/2011 by Committee on Ethics

U.S. House of Representatives
Committee on Ethics

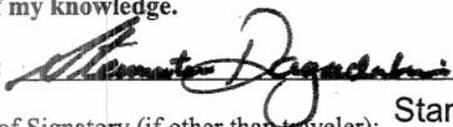
PRIVATELY SPONSORED TRAVEL: TRAVELER FORM
For Members, Officers, and Employees

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: Stamatios Stephen Dagadakis

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

Signature: 

Name of Signatory (if other than traveler): Stamatios Stephen Dagadakis

For staff, name of employing Member/Committee: House Democratic Caucus

Office address: 1420 Longworth House Office Building

Phone number: 202-225-1400

Email address of contact person: stephen.dagadakis@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

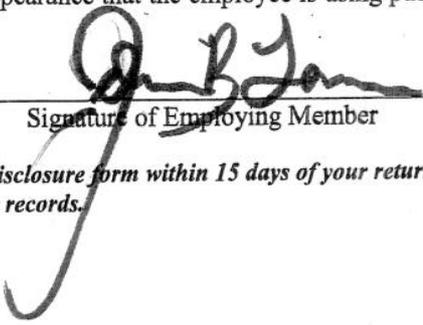
PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

1. Name of Traveler: Stamatios Stephen Dagadakis
2. Sponsor(s) (who will be paying for the trip): Council of Turkic American Associations (CTAA)
3. Travel destination(s): Turkey
4. a. Date of Departure and Date of Return: 10/15/2011 - 10/22/2011
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:
A cultural and policy exchange with Turkish policy-makers and leaders
will deepen my understanding of current issues and enable me to share with Caucus staff and Members.

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: 9/29/2011


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

Michael T. McCaul, Texas
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



ONE HUNDRED TWELFTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

October 3, 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

1015 Longworth House Office Building
Washington, D.C. 20515-6328
Telephone: (202) 225-7103
Facsimile: (202) 225-7392

Mr. Stamatiios Stephen Dagadakis
House Democratic Caucus
1420 Longworth House Office Building
Washington, DC 20515

Dear Mr. Dagadakis:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Turkey, scheduled for October 15 to 22, 2011, sponsored by the Council of Turkic American Associations.

You must complete an Employee Travel Disclosure Form (which your employing Member must also sign) 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 all attachments. You must also include a copy of the Traveler Form completed by you and signed by your employing Member. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$350 from a single source on Schedule VII of that statement.

Because the trip may involve meetings with foreign government representatives, we note that House employees 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.

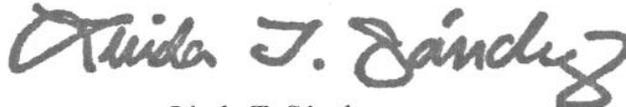
Mr. Stamatios Stephen Dagadakis
Page 2

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:tn



Council of Turkic American Associations

Congressional Trip to Turkey

OCTOBER 14TH - OCTOBER 21ST, 2011

www.turkiccouncil.org

APPLIED ITINERARY FOR HOUSE

TENTATIVE ITINERARY	
14-Oct. Friday	Depart, Dulles Airport, Turkish Airlines 10:50pm
15-Oct. Sat.	Istanbul
4:15 PM	Arrive in Istanbul
	Transfer to Hotel
	Check into the hotel & rest for ~ 2 hrs
	Dinner
16-Oct. Sun.	Izmir
	Breakfast at Hotel/Check out Hotel
7:00 AM	Flight to Izmir
8:00 AM	Arrive in Izmir
9:00 AM	Check in Mövenpick Hotel Izmir
10:30 AM	Visit Sifa Hospital Doctors - Turkish Health System and Mr. Cahit Kirac Deputy Governor
3:30 PM	Visit Ephesus 2:00
4:00 PM	Visit Virgin Mary's House and Basilica of St. John
7:00 PM	Dinner roundtable with IGID (Izmir Young Businessmen Association) in Izmir
	Back to Mövenpick Hotel Izmir
17-Oct. Mon.	Gaziantep (Southeastern Turkey)

7:30 AM	Breakfast at Mövenpick Hotel Izmir
10:00 AM	<i>Flight to Gaziantep (Delay with the Flight)</i>
2:30 PM	Visit ZirveUnivesity Faculties - Turkey's evolving role in MiddleEast
4:30 PM	Visit Dunya TV - The <i>First Private Kurdish TV Channel in Turkey</i>
6:50 PM	Dinner
8:50 PM	Check in Hotel
18-Oct. Tues.	Ankara
7:00 AM	<i>Early flight to Ankara</i>
8:00 AM	Arrive in Ankara
10:30 AM	Visit US Embassy, meet Deputy Chief of Mission Jess Baily
11:30 AM	European Union Ministry
12:00 AM	Lunch roundtable with Mr. Muhammed Selcuk
1:00 PM	Visit Grand National Assembly of Turkey
2:00 PM	Mustafa Elitas / TBMM Group Vice President
4:30 PM	Deputy Minister of Industry and Technology Davut Kavranoglu
6:00 PM	Emrehan Halici Members of Parliament
7:30 PM	Dinner at Haci Baba
10:00 PM	<i>Flight to Istanbul</i>
12:00 AM	Check in Grand Cevahir Hotel
19-Oct. Wed.	Istanbul
8:00 AM	Breakfast at hotel
9:00 AM	Visit Hagia Sophia
11:00 AM	Visit Topkapi Palace
12:30 PM	Lunch at Sultanahmet Restaurant
1:30 PM	Visit Blue Mosque and Sultanahmet Square
4:00 PM	Boat tour of the Bosphorus Strip
7:00 PM	Have Dinner with Owners of Güllüoglu Baklava Café
	Return Back to Grand Cevahir Hotel
20-Oct. Thurs.	Istanbul
9:00 AM	Breakfast with Fatih Gülü / Güllüoglu Baklava Cafe
10:00 AM	Tour of Güllüoglu Baklava Café Factory
11:30 AM	Visit Turkey Promotion Agency - Business Opportunities in Turkey
1:00 PM	Lunch Today's Zaman
	Visit Today's Zaman Newspaper / BulentKenes, Editor-in-Chief, Today's Zaman
3:00 PM	<i>Visit Fatih High School – Turkish Educational System</i>
4:00 PM	Back to hotel & rest for ~ 2 hrs
7:00 PM	Dinner
9:30 PM	Back to Grand Cevahir Hotel
21-Oct. Friday	Istanbul
8:30 AM	Breakfast at Hotel
10:00 AM	Visit KimseYokmu Foundation(Helping Hands of Turkey)
11:30 AM	Visit Journalist and Authors Foundation
1:00 PM	Lunch with Students from Fatih University
4:00 PM	Grand Bazaar & Spice Bazaar

7:00 PM	Whirling Dervishes with Live Sufi Music
8:00 PM	Farewell Dinner
9:30 PM	Back to Grand Cevahir Hotel
22-Oct. Sat.	Istanbul
11:00 AM	11:00 AM Depart Flight back to US