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From: SMART Archive
Sent: 7/27/2015 4:28:40 PM
To: SMART Core
Subject: CODEL PELOSI (JULY 30 - AUGUST 6, 2015)

RELEASE IN PART B6

UNCLASSIFIED



MRN: 15 STATE 88908
Date/DTG: Jul 27, 2015 / 272026Z JUL 15
From: SECSTATE WASHDC
Action: ROME, AMEMBASSY *IMMEDIATE* ; NAPLES, AMCONSUL *ROUTINE* ;
FRANKFURT, AMCONSUL *ROUTINE* ; KYIV, AMEMBASSY *ROUTINE* ; MILAN, AMCONSUL
ROUTINE ; LONDON, AMEMBASSY *ROUTINE*
E.O.: 13526
TAGS: OREP, AMGT, ASEC, AFIN, IT, GM, UP, UK
Captions: CODEL
Reference: A) 14 STATE 108310
B) 14 STATE 14 12471
Subject: CODEL PELOSI (JULY 30 - AUGUST 6, 2015)

1. GENERAL GUIDANCE:

A. Please read this cable carefully, as the format and contents have been revised.

B. Itineraries for all Congressional Travel should be handled carefully and should be distributed only to those with a true need to know. No itinerary should be made public without the explicit permission of the head of the delegation. Whenever possible, logistical arrangements (e.g., hotel, meeting or transportation reservations) should be booked in the name of the post and not in the name of Congressional travelers.

C. Please note that country clearances are not/not required for legislative branch travelers. The advance e-mail notifications and authorization cables that the Bureau of Legislative Affairs (H/CTO) generate serve to inform posts of upcoming visits. Cables from the field also should not refer to country clearance in the subject line or elsewhere. Please see REFTEL A for a detailed explanation.

D. H/CTO requests addressee posts respond promptly with welcome, threat assessment and other pertinent information. Addressee posts are advised that actual costs, or cost estimates if actual costs are not known, should be cabled to H/CTO no later than 15 working days after the CODEL'S departure from post, followed as promptly as possible by final costs. Please

**REVIEW AUTHORITY: Charles
Lahiguera, Senior Reviewer**

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note: expenditure reports should be listed with separate line items for lodging and M&IE expenses in the format outlined in Post Financial Reporting Requirements (paragraph 8).

E. All post cables related to Congressional travel must use the OREP tag.

F. Democratic Leader, Representative Nancy Pelosi (D-CA) has been authorized by the Speaker of the House (SPKR) to lead a Congressional delegation (CODEL) on official business to Italy and Ukraine during the period of July 30 - August 6, 2015. The purpose of the trip is to meet with foreign government and United States officials to discuss international security matters, including regional NATO and European Union security and stabilization efforts; trade and global economic issues, foreign aid, including food security and sustainability, and other related matters. Spouses are authorized to accompany the trip for protocol purposes at no expense to the U.S. Government. Ms. Hera Abbasi, LMO, Bureau of Legislative Affairs; and Mr. Paul Fiffick, Diplomatic Security, Department of State has been invited to accompany the delegation, however they will travel on State Department orders. Col Wes Hallman, USAF the lead escort accompanying CodeL Pelosi will travel on military orders. A tentative composition and proposed itinerary are included below. Travel will be via commercial airlines military air (MILAIR).

2. TENTATIVE COMPOSITION:

(Members)

Rep. Nancy Pelosi (D-CA), Democratic Leader, US House of Representatives
Rep. Jim Sensenbrenner (R-WI), Science, Space and Technology Committee
Rep. Rosa DeLauro (D-CT), Appropriations Committee
Rep. Anna Eshoo (D-CA), Energy & Commerce Committee
Rep. Marcia Fudge (D-OH), Agriculture Committee
Rep. Chellie Pingree (D-ME), Appropriations Committee
Rep. Cedric Richmond (D-LA), Homeland Security
Rep. Donald Payne (D-NJ), Homeland Security
Rep. Marc Veasey (D-TX), Armed Services Committee

(Spouses)

Mr. Paul Pelosi (spouse of Rep Pelosi)
Mr. Stanley Greenberg (spouse of Rep. DeLauro)
Mrs. Raquel Greenup Richmond (spouse of Rep. Richmond)
Ms. Beatrice Payne (spouse of Rep. Payne)

(Democratic Leader Staff)

Ms. Wyndee Parker, National Security Advisor
Mr. Barton Forsyth, Chief of Staff to Rep. Sensenbrenner
Ms. Kate Knudson Wolters, Director of Protocol and Events for the Democratic Leader
Ms. Evangeline George, Deputy Communications Director, Democratic Leader
Ms. Patti Ross, Policy Advisor to the Democratic Leader
Ms. Bina Surgeon, Special Assistant to the Democratic Leader
Dr. Brian Monahan, Attending Physician

(DOS Travelers)

Mr. Paul Fiffick, Diplomatic Security, Department of State
Ms. Hera Abbasi, Legislative Management Officer, Bureau of Legislative Affairs (Ukraine Only)

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(Military Escorts)

Col Wes Hallman, USAF	Lead Escort
Lt Col Stacy Wharton, USAF	Lead Planner
Maj Walter McMillan, USAF	Ass't Planner
MSgt Purvis Alexander, USAF	NCO

 3. TENTATIVE ITINERARY:

TRAVEL VIA MILIAR THROUGHOUT

Thursday, 30 July (Washington, DC to Rome, Italy)

1000 Luggage call - Location: Rayburn Horseshoe
 1130 Luggage van departs for Andrews (MSgt Alexander)
 1215 CODEL departs Horseshoe
 1300 Depart Washington, DC (Andrews AFB|KADW) for Rome

Friday, 31 July (Rome)

0400 Arrive Rome (Ciampino Airport | LIRA)
 0410 Delegation departs Airport for Westin Excelsior
 0450 Delegation Arrives Westin Excelsior, proceed to
 Control Room - Per diem and room keys distributed
 Executive Time / Change to business attire
 0700 - 1030 Breakfast in Restaurant Doney | 0700-1030
 Breakfast and WiFi included in room rate
 0835 Members/Staff meet in Control Room
 Spouses and Non-cleared Staff Option: remain at
 Hotel or proceed to Embassy for tour
 0900 Meet and greet with US Embassy Marine Corps
 Detachment
 - Location: Saturn Room (2nd floor)
 - Coffee service provided
 0915 Country team briefing (Classified)
 - Location: Red Room (2nd floor)
 - Hosted by: Ambassador John Phillips, US
 Ambassador to Italy
 Spouses and Non-cleared Staff, Unclassified
 orientation and Embassy tour
 - Location: US Embassy, Saturn Room (2nd floor)
 0955 Spouses and Non-cleared Staff at Hotel meet in
 Lobby, move to US Embassy, Transportation: TBD
 1015 Delegation departs Embassy for meeting with
 President Sergio Mattarella
 - Accompanied by: TBD | Transportation: TBD
 1030 Meeting with President Sergio Mattarella
 - Location: Quirinale
 1130 Delegation departs for meeting with Prime
 Minister Matteo Renzi, - Transportation: TBD
 TBD Meeting with Prime Minister Matteo Renzi
 - Location: Palazzo Chigi
 TBD Delegation departs for Lunch
 TBD No-Host Lunch, - Location: TBD (Sabatini's TBD)
 TBD Delegation departs for meeting with House of
 Deputies Speaker Laura Boldrini
 1500 Meeting with House of Deputies Speaker Laura
 Boldrini, - Location: Camera dei Deputati
 1600 Delegation departs for Westin Excelsior
 1630 Executive Time
 - Change to TBD for reception
 TBD Delegation meets in Control Room
 TBD Delegation departs Westin Excelsior for Reception
 1800 Reception hosted by Ambassador Phillips, with Mr.
 David Lane, US Ambassador to the UN Agencies in

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Rome

Location: Villa Taverna or Amb Lane residence TBD
1900 Delegation departs Reception for Dinner
TBD No-Host Dinner
- Location: TBD (Vecchia Roma, Pierluigi or Tullio)
TBD Delegation departs for Westin Excelsior
TBD Delegation arrives Westin Excelsior
RON Rome (7/31 - 8/01; Westin Excelsior Hotel)

Saturday, 1 August (Rome and Naples)

Breakfast will be a bag breakfast on the aircraft
0625 Delegation meets in Control Room, - Location: TBD
0635 Delegation departs Hotel for Airport
0720 Delegation arrives Ciampino Airport (LIRA)
0735 Delegation departs Rome for Naples (Capodichino Airport | LIRN)
0825 Delegation arrives Naples, proceeds to NAVEUR HQ
- Met by: TBD
0835 NAVEUR Command briefing and BALTOPS/SEA BREEZE exercise discussions while touring Mission Operations Center tour (Classified)
- Hosted by: ADM Ferguson (Commander, U.S. Naval Forces Europe and Africa and Commander, Allied Joint Force Command Naples) and VADM Foggo (Commander, 6th Fleet and Deputy Commander, U.S. Naval Forces Europe and Africa)
TBD agenda for Spouses and Non-cleared Staff | Group rejoins Members at lunch
0930 Delegation departs NAVEUR HQ for JFC HQ
1005 Delegation arrives JFC HQ
1010 JFC Command brief while Joint Operations Center tour (Classified)
- Location: JFC HQ, Cantone, - Hosted by: TBD
1105 Delegation departs JFC HQ for Lunch
TBD Working lunch: Consulate Naples discussion
- Location: TBD
- Hosted by: Consul General Colombia A. Barrosse and others TBD
TBD Delegation departs Lunch for Capodichino Airport
1340 Delegation arrives Capodichino Airport
1355 Delegation departs Naples for Rome (Ciampino Airport | LIRA)
1645 Delegation arrives in Rome
1455 Delegation departs Airport for Vatican
1540 Delegation arrives Vatican
1600 Vatican Museum and Sistine Chapel tour | Executive time
- Notes: payment in cash (100 ?)
1930 Delegation departs Vatican | Option for Dinner or return to Westin Excelsior
2000 Dinner
2130 Delegation departs Dinner for Westin Excelsior
TBD Delegation arrives Westin
RON Rome

Sunday, 2 August (Rome and Milan)

TBD Breakfast in Restaurant Doney | 0700-1100
Staff advance to Milan
- Transportation: Comm Air
TBD Luggage call
TBD Delegation meets in Control Room
TBD Delegation departs Westin Excelsior for Vatican

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TBD Delegation arrives Vatican
 1030 Mass and Angelus
 TBD Delegation meets with Cardinal Turkson TBD
 TBD Delegation departs Vatican for Westin Excelsior
 TBD Delegation arrives Westin Excelsior
 - Control room available to change clothes
 Executive time and Lunch on own
 - Lunch options TBD
 TBD Delegation departs for Ciampino Airport (LIRA)
 1640 Delegation arrives Airport
 1700 Delegation departs Rome for Milan (Linate Airport
 | LIML)
 1810 Delegation arrives Milan
 - Met by: Ambassador Philip Reeker, Consul
 General and Chris Jester (Control Officer) |
 Chris Dumm (GSO--hotel/ luggage support)
 1815 Delegation departs Airport for Savoia Hotel
 1845 Arrive Hotel Savoia, proceed to Control Room TBD
 - Room keys distributed
 Executive Time
 - Change to: TBD
 1935 Delegation meets in Control Room
 1945 Delegation departs Savoia Hotel for Dinner
 2000 No-Host Dinner
 - Location: TBD (Brunello, Torre di Pisa, Osteria
 del Corso, or Mimmo)
 2130 Delegation departs Dinner for Savoia Hotel
 2200 Delegation arrives Savoia Hotel
 RON Milan

Monday, 3 August (Milan)

Breakfast in Acanto Restaurant | TBD
 - Breakfast and Wifi included in room rate
 0835 Delegation meets in Control Room
 0845 Delegation departs Hotel Savoia for Consulate
 0855 Meet and greet/photo with US Marine Corps
 Detachment - Location: TBD
 0900 Consulate briefing (Unclassified)
 - Location: US pavilion conference room (5th floor)
 - Hosted by: Ambassador Reeker, Peaslee (FCS),
 Tello (EXPO), Jester (POL/ECON), Miller (MGT),
 Wurst (PA), May (RSO), Wingate (CONS)
 1000 Delegation departs Consulate for EXPO
 1030 Arrive EXPO grounds
 1045 Meeting with EXPO officials at Italian Pavilion,
 short tour led by EXPO official
 (TBD-USAP - Hosted by: Giuseppe Sala, EXPO CEO
 (Italian Gov't); Bruno Pasquino, EXPO
 Commissioner; first?) Diana Bracco, Italian
 Pavilion Commissioner
 1145 Move to USA Pavilion
 1200 Tour USA Pavilion (USAP), Interaction with
 Student Ambassadors
 - Location: USAP landing above Boardwalk entrance
 1300 Working lunch with Leadership of USAP
 - Location: Terrace Boardroom | Buffet style,
 catered by Food Truck Nation
 - Hosted by: Commissioner General Doug Hickey,
 Creative Director Mitchell Davis, President of
 Friends of USAP Dorothy Hamilton, CEO Charlie
 Faas, AmCham VP Simone Crolla, Consul General
 (Amb) Reeker, Dep Comm Gen Elia Tello
 1400 Press engagement TBD at USAP

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1430 Delegation moves in three separate groups - visit country pavilions or clusters

- Pavilions: (coffee, arid zones, Mediterranean, Save the Children, Holy See, Angola, Germany, Japan, UAE, Kazakhstan...)

1545 Delegation convenes at Pavilion Zero (UN food security theme)

- Hosted by: EXPO official TBD

1630 Delegation departs EXPO for Savoia Hotel

1700 Executive Time, - Change to: TBD

1850 Delegation meets in Control Room

1900 Delegation departs Hotel Savoia for Dinner

1920 Arrive James Beard American Restaurant

- Location: Piazza della Scala/Galleria Vittorio

Emanuele

1930 Aperitivo (cocktail) and Private Dinner at JBAR

for Partners and Supporters of USAP

2130 Depart Dinner for Savoia Hotel

2200 Arrive Savoia Hotel

RON Milan

Tuesday, 4 Aug (Milan and Kyiv)

Breakfast in Acanto Restaurant | TBD

TBD Luggage call (discuss reverse accommodation options)

0820 Delegation meets in Control Room

0830 Delegation departs Savoia Hotel for Consul

General's Residence

0900 Coffee with U.S. businesses & Italian companies investing in U.S. (8-10 companies)

- Hosted by: Con Gen (Amb) Reeker, AmCham Simone

Crolla TBD

1000 Delegation departs for Duomo

1015 Tour of Duomo and visit to roof terraces led by

Monsignor ...

TBD Delegation departs for Last Supper at Santa Maria della Grazie

TBD View Last Supper - (30 min) - Met by:

TBD Delegation departs for Linate Airport

1345 Delegation arrives Airport

1400 Delegation departs Milan (Linate Airport | LIML)

for Kyiv (Boryspil Int'l Airport | UKBB)

- Kyiv security briefing provided by Paul Fiffick on aircraft

1725 Arrive Kyiv

- Met by TBD | Expeditor TBD

1730 Delegation departs Airport for US Embassy

1815 Meet and greet/photo with US Embassy Marine Corps

Detachment

- Location: Kennedy Center

1830 Country team briefing (SECRET)

- Hosted by: Bruce Donahue, Charge d'Affaires;

George Kent, Acting DCM

Spouses and Non-cleared Staff receive

Unclassified orientation

1930 Delegation departs Embassy for Dinner

2000 No-Host Dinner

- Location: Spotykach or O'Panas Restaurant TBD

2130 Delegation departs Dinner for InterContinental

Hotel

2145 Delegation arrives InterContinental Hotel

RON Kyiv, Ukraine

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Wednesday, 5 August (Kyiv, Ukraine)

0820 Delegation meets in Control Room

0830 Breakfast Meeting with American Chamber of Commerce

0930 Delegation moves to meeting w/ Civil Society, NGOs and Rada reformer MPs
-Location: InterContinental Hotel, Room TBD

1030 Delegation departs for meeting with National Security and Defense Council (NSDC)

1100 NSDC meeting
- Location: Komandarma Kamenyeva 8
- Hosted by: NSDC Chairman Oleksandr Turchynov

1200 Delegation departs for Working Lunch

12:30pm Working Lunch with Mayor Vitaliy Klitschko
- Location: San Paolo Restaurant

1345 Delegation departs for Rada Speaker meeting

1400 Meeting with Rada Speaker Volodymyr Groysman
- Location: Hrushevskoho 5

1500 Delegation departs for Maidan Square

1515 Maidan Square tour and candle lighting

1545 Delegation departs for meeting with Prime Minister Arseniy Yatsenyuk

1600 Meeting with Prime Minister Arseniy Yatsenyuk
- Location: Hrushevskoho 12/2

1700 Delegation departs for meeting with President Petro Poroshenko

1715 Meeting with President Petro Poroshenko
- Location: Bankova Street 11

1815 Delegation departs for InterContinental Hotel

1830 Executive Time - Change to: TBD

1935 Delegation meets in Control Room

1945 Delegation departs Hotel for Dinner

2000 No-Host Dinner - Location: O'Panas

2130 Delegation departs for InterContinental Hotel

RON Kyiv

Thursday, 6 August (Kyiv to Lakenheath, England to Washington, DC)

Breakfast in Olivera Restaurant | 0630-1030

TBD Luggage call and reverse accommodation

1000 Delegation departs Hotel for Boryspil Airport

1045 Delegation arrives Airport

1100 Depart Kyiv (Boryspil Airport | UKBB) for RAF Lakenheath, England (EGUL)

1215 Arrive RAF Lakenheath and proceed to Lunch with Airmen

12:25pm Lunch with Constituent Airmen (includes Spouses)

1300 Delegation departs for Wing HQ

1310 Mission briefing/Operations update - Ukraine focus (Classified)
- Hosted by: TBD
Spouses and Non-cleared Staff options TBD
- Hosted by: TBD

1350 Delegation departs for Aircraft

1400 Depart RAF Lakenheath (EGUL) for Andrews AFB (KADW) via Milair

1725 Delegation arrives Andrews AFB

4. WASHINGTON POINTS-OF-CONTACT (POC):

H/CTO POCs:

A. Mr. Quin Lewis, Acting Director, , Congressional Travel

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Office, Bureau of Legislative Affairs (H) at (O) 202/203-7475; (FX) 202/203-7700; and (Uncl email) LewisQ@state.gov.

B. Ms. Hazel Thomas, Travel Program Specialist, Bureau of Legislative Affairs (H), at (WK) (202) 203-7705; (FX) 202/203-7700; and (UNCL EMAIL): Thomashb@state.gov.

C. Congressional POC:

Wyndee Parker, Office of the Democratic Leader; (O) (202) 225-0100; Cell: [redacted] and (Uncl e-mail) Wyndee.Parker@mail.house.gov

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D. Lead Military Planner

Maj Walt McMillan, USAF, Tel: [redacted] Unclas email:

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5. ACTIONS REQUESTED OF POSTS:

A. H/EX requests that an estimate of anticipated costs be sent to Department (Lewis/Thomas) no later than Monday, July 27, 2015. All Embassy expenses must be fully justified and kept to a minimum. Estimate should include costs for airport expediting, ground transportation, per diem, staff overtime, etc. Please see REFTEL B for additional guidance.

B. Scene setter: CODEL requests an unclassified scene setter cable covering top political and economic issues in the region. Please provide to H Bureau (Lewis/Thomas) NLT Monday, July 27, 2015.

C. Please designate a control officer/administrative POC to assist with the trip and arrange for necessary transportation to/from the airport. Please advise Department (H_CTO) of POC name(s), unclassified e-mail address (es), and full list of contact numbers (i.e., office, cell, home, and fax).

D. Please reserve accommodations at appropriate hotels within per diem, if possible, for all overnight stops. Please confirm accommodations to Department (H_CTO) soonest with daily rate in USD; for each hotel, please include the address, and telephone, fax, and room numbers, if known. Also, advise if tax, service and breakfast are included in quoted room rate. Lastly, please advise (H_CTO) of the latest date by which room cancellations may be made without/without the CODEL being charged a cancellation fee/penalty.

E. All official in-country schedules, where arranged by posts, should be e-mailed to Washington POCS above or the department (H_CTO@state.gov). A separate message may follow with scheduling requests.

6. VISAS AND SECURITY CLEARANCES:

Members of Congress are cleared up to and including Top Secret by virtue of the office they hold. The CODEL plans to obtain all necessary visas prior to departure from WASHDC. Please notify CODEL POCS in Washington immediately if clearance information is required). The CODEL does not anticipate carrying classified material. [redacted] does not hold a security clearance. Other security clearance information

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is as follows:

(Democratic Leader Staff)

Parker, Wyndee - SSN: [redacted]

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Forsyth, Barton W. - SSN: [redacted]

Monahan, Brian P. - SSN: [redacted]

(Military Escorts)

Hallman, Wesley P. (COL) - SSN: [redacted]

Wharton, Stacy A. (LT COL) - SSN: [redacted]

Alexander, Purvis J. (MSGT) - SSN: [redacted]

7. FUNDING AUTHORIZATION:

A. A full day of per diem (M&IE only) should be disbursed in local USD or local currency for each night spent in-country. Posts should not issue per diem in increments for partial days. Furthermore, we request that per diem (M&IE only) be disbursed directly to the authorized travelers to be used accordingly.

B. Authorization: REF 01 State 017811, charge House appropriation 00x0488.1-2089-510192, sub-objects 2166/2167/2168 as appropriate. Disburse the maximum M&IE rate in USD or USD equivalent as established in the monthly FTR for actual costs, local transportation, and other official expenses, and pay lodging not to exceed 300 percent of the FTR for actual costs authorized and other official expenses, authorized by the Office of the Speaker (SPKR) as follows:
(7/31-8/06)

Rep. Nancy Pelosi /Rep. Jim Sensenbrenner / Rep. Rosa DeLauro/
Rep. Anna Eshoo / Rep. Marcia Fudge / Rep. Cedric Richmond /
Rep. Marc Veasey / Rep. Pingree/ Rep. Payne/ Dr. Brian Monahan /
Ms. Patricia Ross/ Ms. Wyndee Parker / Mr. Bart Forsyth / Ms.
Kate Knudson / Ms. Evangeline George/ Ms. Bina Surgeon

Only the M&IE rate actual costs, is authorized wherever government housing or private lodging is provided. Individual travelers are responsible for personal charges to their rooms. Military Escorts and anyone other than members the official Codel delegation are not/not authorized Congressional funding and they are responsible for their hotel bills.

8. POST FINANCIAL REPORTING REQUIREMENTS:

A. Financial reporting requirements for Congressional Travelers are strict, and post accounting of CODEL visits provides the primary source documentation for that reporting. It is crucial the Department receive the end-of-trip reports from post in a timely manner.

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B. Posts are requested to report costs in the following report format (this is an example only):
 [begin example format]

CODEL Washington expenditures for visit to Beijing, Jun 1-5, 2002 (provide fiscal data for trip here)

Transportation (2166)		dols	485	
Air transportation		dols	485	
Per diem (2167)		dols	780	
Name	M&IE	Lodging	Total	
Washington, George	\$ 80	\$100	\$ 180	
Franklin, Benjamin	\$100	\$100	\$ 200	
Jefferson, Thomas	\$100	\$100	\$ 200	
--Per diem returned unspent (REP. Washington)		dols	20	
Other expenses (2168)		dols	671	
Control room		dols	225	
Overtime (local staff)		dols	326	
Interpreters		dols	120	

[end example format]

C. The above format should be used for all events/services expected to be incurred by posts which will be charged to CODEL fund cite. Department requests actual costs, or cost estimates if actual costs are not known, be forwarded via cable to (H/CTO NLT fifteen (15) working days after CODELS's departure, and final costs as soon as they become available.

D. Cables should be sent to the attention of H and RM/F/DFS/FO/AA/CAA (using OREP and AFIN tags).

 9. Thank you:

Post efforts are what make for successful CODELS. The Department recognizes this and thanks posts for all their efforts. At any point, posts should feel free to address any question regarding this CODEL to the collective for the office of Congressional Travel at H_CTO@state.gov, or directly to the points of contact listed above.

Signature: Kerry

Drafted By: H/CTO:HBTHOMAS

Cleared By: H:HABBASI

EUR-PGI-CONGRESSIONALS:

EUR-PGI-CONGRESSIONALS:MLUKEN

EUR-PGI-CONGRESSIONALS:RM/F/DFS/FO/AA/CA A(INFO)

EUR-PGI-CONGRESSIONALS:DS/OP(INFO)

EUR-PGI-CONGRESSIONALS:ASDS

EUR-PGI-CONGRESSIONALS:RM

Approved By: H/CTO:QLEWIS

Released By: WASHDC:Thomas, Hazel B

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