



U.S. House of Representatives
COMMITTEE ON ETHICS

Employee Post-Travel Disclosure Form

Original Amendment

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual *Financial Disclosure Statements* of those employees required to file them. In accordance with House Rule 25, clause 5, **you must complete this form and file it with the Clerk of the House, B-81 Cannon House Office Building, within 15 days after travel is completed.** Please **do not** file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1. Name of Traveler: Ricardo Terrazas
2. a. Name of Accompanying Relative: _____ OR None
 b. Relationship to Traveler: Spouse Child Other (specify): _____
3. a. Dates: Departure: 25 August 2019 Return: 31 August 2019
 b. Dates at Personal Expense, if any: _____ OR None
4. Departure City: Washington, DC Destination: Stockholm, Sweden; Moscow, Russia Return City: Washington, DC
5. Sponsor(s), Who Paid for the Trip: Woodrow Wilson International Center for Scholars
6. Describe Meetings and Events Attended: See attached itinerary.

7. Attached to this form are **each** of the following, *signify that each item is attached by checking the corresponding box:*
 - a. a completed *Sponsor Post-Travel Disclosure Form*;
 - b. the *Primary Trip Sponsor Form* completed by the trip sponsor **prior** to the trip, **including all** attachments **and** the *Grantmaking or Non-Grantmaking Sponsor Forms*;
 - c. page 2 of the completed *Traveler Form* submitted by the employee; **and**
 - d. the letter from the Committee on Ethics approving my participation on this trip.
8. a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda.
Signify statement is true by checking the box:
 b. If not, explain: _____

LEGISLATIVE RESOURCE CENTER
2019 SEP 16 AM 10:30
U.S. HOUSE OF REPRESENTATIVES
OFFICE OF THE CLERK

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

Signature of Traveler: [Signature] Date: 9/09/19

I authorized this travel in advance. I have determined that all of the expenses listed on the attached *Sponsor Post-Travel Disclosure Form* 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: Duncan Hunter Date: 9-9-19

Signature of Supervising Member: [Signature]



U.S. House of Representatives COMMITTEE ON ETHICS

Sponsor Post-Travel Disclosure Form

Original Amendment

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. **A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within ten days of their return.** You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1. Sponsor(s) who paid for the trip: Woodrow Wilson International Center for Scholars

2. Travel Destination(s): Stockholm, Sweden and Moscow, Russia

3. Date of Departure: 25 August 2019 Date of Return: 31 August 2019

4. Name(s) of Traveler(s): See attached list.

Note: You may list more than one traveler on a form only if *all* information is *identical* for each person listed.

5. Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in Question 4:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)
Traveler	See attached sheet.	See attached sheet.	See attached sheet.	See attached sheet.
Accompanying Family Member	N/A	N/A	N/A	N/A

6. All expenses connected to the trip were for actual costs incurred and not a *per diem* or lump sum payment. Signify statement is true by checking box:

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

Signature:  Date: 9/4/19

Name: Michael Forster Title: Chief Operating Officer

Organization: Woodrow Wilson International Center for Scholars

I am an officer of the above-named organization. Signify statement is true by checking box:

Address: 1300 Pennsylvania Avenue NW Washington, DC 20004

Telephone: 202-691-9966 Email: michael.forster@wilsoncenter.org

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

If you have questions regarding your completion of this form, please contact the Committee on Ethics at 202-225-7103.



U.S. House of Representatives

COMMITTEE ON ETHICS

TRAVELER FORM

1. Name of Traveler: ricardo terrazas
2. Sponsor(s) who will be paying for the trip: Woodrow Wilson International Center for Scholars
3. City and State OR Foreign Country of Travel: Stockholm, Sweden; Moscow, Russia
4. a. Date of Departure: Sunday, August 25th, 2019 Date of Return: Saturday, August 31st, 2019
 b. Will you be extending the trip at your personal expense? Yes No
 If yes, list dates at personal expense: _____
5. a. Will you be accompanied by a family member at the sponsor's expense? Yes No **If yes:**
 (1) Name of Accompanying Family Member: _____
 (2) Relationship to Traveler: Spouse Child Other (specify): _____
 (3) Accompanying Family Member is at least 18 years of age: Yes No
6. a. Did the trip sponsor answer "Yes" to Question 8(c) on the *Primary Trip Sponsor Form* (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or a foreign agent)? Yes No
 b. If yes, and you are requesting lodging for two nights, explain why the second night is warranted:

7. *Primary Trip Sponsor Form* is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: Yes No
 NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating.
8. Explain why participation in the trip is connected to the traveler's individual official or representational duties. **Staff should include their job title and how the activities on the itinerary relate to their duties.**
As chief of staff, I will participate in a bipartisan congressional trip ~~from~~ that will provide insight on cooperative efforts between Sweden and the United States on important issues including the Arctic. Also, bipartisan cooperation discussion and efforts on US-Russia relat
9. Is the traveler aware of any registered federal lobbyists or foreign agents involved planning, organizing, requesting, or arranging the trip? Yes No
10. For staff travelers, to be completed by your employing Member:

ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL

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.

Signature of Employing Member

Date

7/22/19



U.S. House of Representatives
COMMITTEE ON ETHICS

Primary Trip Sponsor Form

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 25, 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 together with a *Traveler Form* **at least 30 days before the start date of the trip**. The trip sponsor should *NOT* submit the form directly to the Committee. The Committee website (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1. Sponsor who will be paying for the trip: Woodrow Wilson International Center for Scholars
2. I represent that the trip will not be financed, in whole or in part, by a registered federal lobbyist or foreign agent.
Signify that the statement is true by checking box:
3. **Check only one.** I represent that:
 - a. The primary trip sponsor has not accepted from any other source, funds intended directly or indirectly to finance any aspect of the trip: **OR**
 - b. The trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds: **OR**
 - c. The primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities.
If "c" is checked, list the names of the additional sponsors: Carnegie Corporation of New York (See Included Grantmaking Sponsor Form)
4. Provide names and titles of **ALL** House Members *and* employees you are inviting. **For each House invitee, provide an explanation of why the individual was invited** (include additional pages if necessary): See attached list.
5. Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
6. Date of Departure: Sunday, August 25th, 2019 Date of Return: Saturday, August 31st, 2019
7.
 - a. City of departure: Washington, DC
 - b. Destination(s): Stockholm, Sweden; Moscow, Russia
 - c. City of return: Washington, DC
8. **Check only one.** I represent that:
 - 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 registered federal lobbyist or foreign agent: **OR**
 - c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event *and* lobbyist / foreign agent involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations.
9. **Check only one of the following:**
 - a. I checked 8(a) or (b) above:
 - b. I checked 8(c) above but am not offering any lodging:
 - c. I checked 8(c) above and am offering lodging and meals for one night: **OR**
 - d. I checked 8(c) above and am offering lodging and meals for two nights: If you checked this box, explain why the second night of lodging is warranted: _____



- 10. Attached is a detailed agenda of the activities House invitees will be participating in during the travel (i.e., an hourly description of planned activities for trip invitees). *Indicate agenda is attached by checking box:*
- 11. **Check only one of the following:**
 - a. I represent that a registered federal lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip. *Signify that the statement is true by checking box:* **OR**
 - b. *Not Applicable.* Trip sponsor is a U.S. institution of higher education:
- 12. For *each* sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip *and* its role in organizing and/or conducting the trip:

See attached response.

- 13. **Answer parts a and b. Answer part c if necessary:**
 - a. Mode of travel: Air Rail Bus Car Other (specify: _____)
 - b. Class of travel: Coach Business First Charter Other (specify: _____)
 - c. If travel will be first class, or by chartered or private aircraft, explain why such travel is warranted:

N/A

- 14. 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 that the statement is true by checking box:*
- 15. **Check only one.** I represent that either:
 - a. 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**
 - b. The trip involves events that are arranged specifically *with regard* to congressional participation:

If "b" is checked:
 1) Detail the cost *per day* of meals (approximate cost may be provided): DoS M&IE recommendations: Aug 25: \$112, Aug 26: \$150, Aug 27: \$150, Aug 28: \$112, Aug 29: \$112, Aug 30: \$112, Aug 31: \$84. Total = \$ 832
 2) Provide the reason for selecting the location of the event or trip: _____

- 16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
 - Hotel Name: Blique By Nobis Stockholm City: Stockholm Cost Per Night: \$201
 Reason(s) for Selecting: Below or equal to per diem rate
 - Hotel Name: Moscow Grand Marriott City: Moscow Cost Per Night: \$239
 Reason(s) for Selecting: Central location, below per diem rate
 - Hotel Name: _____ City: _____ Cost Per Night: _____
 Reason(s) for Selecting: _____

- 17. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. *Signify that the statement is true by checking box:*



18. Total Expenses for each Participant:

<input type="checkbox"/> Actual Amounts	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
<input checked="" type="checkbox"/> Good Faith Estimates			
For each Member, Officer, or Employee	See attached sheet.	Total: \$1119 (Stockholm: \$201 per night, Moscow: \$239 per night)	Total: \$832 Travel days: \$196 Sweden: \$300; Russia: \$336
For each Accompanying Family Member			

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or Employee	\$298 \$105.86	Business Russian Single Entry Visa Ice Carving and Climate Change Interactive
For each Accompanying Family Member		

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

19. **Check only one:**

- a. I certify that I am an officer of the organization listed below: **OR**
- b. *Not Applicable.* Trip sponsor is an individual or a U.S. institution of higher education.

20. I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.

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

Signature: *Michael Forster* Date: *July 18, 2019*

Name: Michael Forster

Title: Chief Operating Officer

Organization: Woodrow Wilson International Center for Scholars

Address: 1300 Pennsylvania Avenue NW, Washington, DC 20004

Telephone: 202.691.4366

Email: michael.forster@wilsoncenter.org

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, D.C. 20515
 Phone: 202-225-7103 General Fax: 202-225-7392



U.S. House of Representatives

COMMITTEE ON ETHICS

Grantmaking Trip Sponsor Form

This form should be completed by a public charity or private foundation (both as defined under section 501(c)(3) of the Internal Revenue Code) that provides a grant of funds to another entity to underwrite, in whole or in part, a trip or an event, meal, or activity that will occur during a trip, or a necessary expense that will be incurred during a trip, with express or implicit knowledge or understanding that one or more House Members or employees may participate in or attend that trip or event, or otherwise may be beneficiaries of the gift or donation. Provide a copy of your completed form to the primary sponsor of the trip.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1. I certify that (name of your organization): Carnegie Corporation of New York
has been designated a § 501(c)(3) nonprofit charitable organization by the Internal Revenue Service. Yes No

2. Name of Primary Trip Sponsor: Woodrow Wilson International Center for Scholars

3. I certify that my organization (check and complete a or b):
a. Has provided a grant, gift, or donation to the above-named Primary Trip Sponsor and conducts an audit or review of its grant, gift, or donation to ensure that the funds are spent in accordance with the terms of its grant, gift, or donation. **OR**
b. Has had a direct role in the organizing, planning, or conducting of a trip to
Destination: _____ on Date: _____
that is being organized or arranged by the above-named Primary Trip Sponsor.

4. **Check only one:**
a. My organization does not employ or retain a registered federal lobbyist or foreign agent **OR**
b. My organization employs a registered federal lobbyist or foreign agent, but their involvement in planning, organizing, or arranging the trip was *de minimis* under the travel regulations.

5. I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.

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

Signature: Nicole Howe Buggs Date: 7/8/2109

Name: Nicole Howe Buggs Title: Assoc Corporate Secretary & Di

Organization: Carnegie Corporation of New York

Address: 437 Madison Avenue New York, NY 10022

Telephone: (212) 207-6231 Email: nb@carnegie.org

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, D.C. 20515
Phone: 202-225-7103 General Fax: 202-225-7392

Theodore E. Deutch, Florida
Chairman
Kenny Marchant, Texas
Ranking Member

Grace Meng, New York
Susan Wild, Pennsylvania
Dean Phillips, Minnesota
Anthony Brown, Maryland

John Ratcliffe, Texas
George Holding, North Carolina
Jackie Walorski, Indiana
Michael Guest, Mississippi



ONE HUNDRED SIXTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust
Staff Director and Chief Counsel

David W. Arrojo
Counsel to the Chairman

Christopher A. Donesa
Counsel to the Ranking Member

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

August 23, 2019

Mr. Ricardo Terrazas
Office of the Honorable Duncan Hunter
2429 Rayburn House Office Building
Washington, DC 20515

Dear Mr. Terrazas:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Russia and Sweden,¹ scheduled for August 25 to 31, 2019, sponsored by Woodrow Wilson International Center for Scholars, with financial support from Carnegie Corporation of New York.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$390 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

Because the trip may involve meetings with foreign government representatives, we note that House employees may accept, under the Foreign Gifts and Decorations Act (FGDA), gifts "of minimal value [currently \$390] tendered as a souvenir or mark of courtesy" by a foreign government. Any tangible gifts valued in excess of minimal value 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.

¹ Please be aware that the Committee's review of the proposed trip does not extend to either the security situation in the destination country or security related to foreign travel in general. We recommend you contact the Sergeant at Arms (SAA) for a safety and security briefing prior to your departure. SAA may be reached at (202) 226-2044 or ohsstaff@mail.house.gov. House travelers should also register for the U.S. State Department's Smart Traveler Enrollment Program at <https://step.state.gov>.

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

Sincerely,

Handwritten signature of Theodore E. Deutch in blue ink.

Theodore E. Deutch
Chairman

Handwritten signature of Kenny Marchant in blue ink.

Kenny Marchant
Ranking Member

TED/KM:smm

4. Name(s) of Traveler(s):

Trip participants were chosen because they are all alumni of the six week Foreign Policy Fellowship Program.

Name: Maria Bowie

Title: Deputy Chief of Staff, Office of Representative Tom Cole

Name: Ryan Carney

Title: Chief of Staff, Office of Representative Bryan Steil

Name: Katherina Dimenstein

Title: Chief of Staff, Office of Representative David Schweikert

Name: Denise Fleming

Title: Legislative Director, Office of Representative Cindy Axne

Name: Jonathan Halpern

Title: Legislative Director, Office of Representative Sanford Bishop

Name: Daniel Hare

Title: Senior Legislative Assistant, Office of Representative Michael Turner

Name: Tim Hysom

Title: Chief of Staff, Office of Representative Alan Lowenthal

Name: Brittany Madni

Title: Legislative Director, Office of Representative Troy Balderson

Name: Nishith Pandya

Title: Legislative Director, Office of Representative Bobby Rush

Name: Jessica Presley

Title: Director of Digital Strategy, House Judiciary Committee

Name: Rick Terrazas

Title: Chief of Staff, Office of Representative Duncan Hunter

5. Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in Question 4:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)
Traveler	<p>\$1304 round-trip flights to Stockholm and Moscow</p> <p>Passenger Van Sweden: \$162 per person to and from site visits for 3 days</p> <p>Passenger Van Moscow: \$18.40 per person to and from the airport</p> <p>Metro Cards in Moscow: \$6.80 per person for unlimited three day transportation card</p>	<p>Total per participant: \$1119</p> <p>Stockholm: \$201 per night</p> <p>Moscow: \$239 per night</p>	<p>Stockholm: \$119 per person</p> <p>Moscow: \$149 per person</p>	<p>Room Rental + Audio Equipment: \$46 per person</p> <p>Translator: \$13 per person</p> <p>Tickets to Contemporary Museum of History + Private Tour: \$9 per person</p> <p>NOTE:</p> <p>Russian Embassy required us to obtain official visas, and the visa fee was waived by the Embassy. Thus, the \$298 fee indicated on the pre-ethics forms was not paid.</p>
Accompanying Family Member	N/A	N/A	N/A	N/A

**Woodrow Wilson International Center for Scholars
Foreign Policy Fellowship Program, Polar Institute, and Kennan Institute
2019 Congressional Staff Trip**

August 25 – 31, 2019

SUNDAY, AUGUST 25TH

PARTICIPANTS TRAVEL TO STOCKHOLM, SWEDEN

3:00PM **MEET AT WASHINGTON DULLES AIRPORT (IAD)**

5:40PM **FLIGHT DEPARTS WASHINGTON DULLES INTERNATIONAL
AIRPORT (IAD)**
KLM #652
FLIGHT TIME: 7HRS 35 MINS

OVERNIGHT: PLANE

MONDAY, AUGUST 26TH

STOCKHOLM, SWEDEN

FOCUS: SWEDEN'S NATIONAL CLIMATE POLICY

ATTIRE: MORNING: CASUAL, AFTERNOON: BUSINESS CASUAL

7:15AM **FLIGHT LANDS AMSTERDAM SCHIPOL AIRPORT FOR LAYOVER**
LAYOVER DURATION: 3 HRS 5 MIN
TIME CHANGE FROM DEPARTURE AIRPORT: +6 HOURS

10:20AM **FLIGHT DEPARTS AMSTERDAM SCHIPOL AIRPORT (AMS)**
KLM #1109
FLIGHT TIME: 2 HRS 0 MIN

12:20PM **FLIGHT ARRIVES STOCKHOLM ARLANDA AIRPORT (ARN)**
TIME CHANGE FROM DEPARTURE AIRPORT: 0 HOURS

1:30 – 2:15PM **TRAVEL TO BLIQUE BY NOBIS STOCKHOLM**
Address: Gävlegatan 18, 113 30 Stockholm, Sweden

Phone: +46 709 807695

2:15– 3:30PM **CHECK-IN AT BLIQUE BY NOBIS**

3:30 - 3:45PM

TRAVEL TO STOCKHOLM INTERNATIONAL PEACE RESEARCH INSTITUTE

3:45 – 5:45PM

**STOCKHOLM INTERNATIONAL PEACE RESEARCH INSTITUTE AND
SWEDISH DEFENSE RESEARCH AGENCY**

Address: Signalistgatan 9, SE-167
72 Solna, Sweden

Phone: +46 709 807695

About SIPRI: SIPRI is an independent international institute dedicated to research into conflict, armaments, arms control and disarmament. SIPRI provides data, analysis and recommendations, based on open sources, to policymakers, researchers, media and the interested public. Based in Stockholm, SIPRI is regularly ranked among the most respected think tanks worldwide.

About SDRA: The Swedish Defense Research Agency is a government agency in Sweden for defense research that reports to the Ministry of Defense. Their activities include research, development of technology and analysis, primarily for military defense, but also for civil emergency, security and other civilian applications.

Presenter: Dr Malin Mobjörk, Senior Researcher and Director of SIPRI's Climate Change and Risk Programme

Topics of Discussion:

- Sweden's climate policy
- Sweden's national climate adaptation and mitigation strategies
- Sweden's global engagement on international conflict, disarmament, international development.
- Swedish security perspectives on Russia, Nordic countries, and the Euro-Atlantic security

5:45

END OF PROGRAMMING: PARTICIPANTS ARE TO ACQUIRE DINNER BY THEIR OWN MEANS

OVERNIGHT: STOCKHOLM, SWEDEN

TUESDAY, AUGUST 27TH

STOCKHOLM, SWEDEN

FOCUS: US-SWEDISH RELATIONS AND SWEDEN'S GLOBAL OUTLOOK

ATTIRE: BUSINESS CASUAL

8:30AM

BREAKFAST AT THE HOTEL

BREAKFAST INCLUDED IN THE HOTEL RESERVATION

9:30 – 9:45AM

TRAVEL TO MINISTRY OF FOREIGN AFFAIRS

9:45 -12:00 PM

MINISTRY OF FOREIGN AFFAIRS

Address: Rosenbad 4
Stockholm, Sweden

Phone: +46 8 405 10 00

Presenters: HE Björn Lyrvall, Sweden's Ambassador for Arctic Affairs
Ms Elinor Blomberg, Deputy Director, Arctic Affairs, MFA

Topics of Discussion:

- Swedish-US relations
- Sweden's policy towards the European Union, United Nations, China, Russia, and the Arctic

12:00 – 1:00PM

LUNCH AND ROUND TABLE DISCUSSION AT THE MINISTRY OF FOREIGN AFFAIRS

Presenters: HE Björn Lyrvall, Sweden's Ambassador for Arctic Affairs
Ms Elinor Blomberg, Deputy Director, Arctic Affairs, MFA

Topics of Discussion:

- Sweden's role in global affairs

1:00 – 1:30PM

WALK TO RIKSDAG: PARLIAMENT HOUSE

1:30 – 2:30PM

TOUR OF RIKSDAG

Address: Riksgatan 1, 100 12 Stockholm, Sweden

Phone: + 46 8 786 40 00

About: The Riksdag is the national legislature and supreme decision-making body of Sweden. Since 1971, the Riksdag has been a unicameral legislature with 349 members, elected proportionally and serving, from 1994 onwards, on fixed four-year terms. The Riksdag performs the normal functions of a legislature in

parliamentary democracy by enacting laws, amending the constitution and appointing a government.

Topics of Discussion:

- Swedish legislative affairs
- Sweden's domestic policy

2:30 – 3:00PM

TRAVEL TO U.S. EMBASSY SWEDEN

3:00 – 5:00PM

U.S. EMBASSY SWEDEN

Address: Dag Hammarskjölds Väg 31
SE-115 89 Stockholm

Phone: + 08 783 53 00

Presenter: Christopher Dorn, Acting Political/ Economic Counselor U.S. Embassy Sweden, Greg Ventresca, Political Officer, U.S. Embassy Sweden

Topics of Discussion:

- US- Swedish relations
- US-Arctic Policy and Swedish/Scandinavian engagement
- US-Russia Relations and related policies from a US Embassy Sweden perspective
- US national security issues re: Arctic, Scandavian perspectives

5:00 – 5:30PM

TRAVEL TO BLIQUE BY NOBIS HOTEL

5:30– 6:45 PM

NO PROGRAMMING

6:45- 7:00 PM

DEPART BLIQUE BY NOBIS HOTEL FOR DINNER

Walking movement to dinner

7:00 – 9:30 PM

DINNER AND TRANSITIONAL BREIFING AT FEM SMA HUS

Address: Nygränd 10, 111 30 Stockholm, Sweden

Phone: +46 8 10 87 75

About: Historic restaurant, in operation since 1694. Dinner will take place in a private, vaulted dining room while Dr. Sfraga and Mr. Pomeranz wrap up the Sweden portion of the trip and hand off to the Russia portion, highlighting the shared issues and competing perspectives.

Presenters: Dr. Mike Sfraga, Director of the Wilson Center's Polar Institute
Will Pomeranz, Deputy Director of the Wilson Center's Kennan Institute

9:30 PM

END PROGRAMMING

OVERNIGHT: STOCKHOLM, SWEDEN

WEDNESDAY, AUGUST 28TH

PARTICIPANTS TRAVEL TO MOSCOW, RUSSIA

FOCUS: DOMESTIC ISSUES IN RUSSIA

ATTIRE: MORNING: CASUAL, EVENING: BUSINESS

6:00AM **DEPART BLIQUE BY NOBIS HOTEL**

6:00 – 6:30AM **TRAVEL TO STOCKHOLM ARLANDA AIRPORT**

8:30AM **FLIGHT DEPARTS STOCKHOLM ARLANDA AIRPORT (ARN)**
FINNAIR #802
FLIGHT TIME: 1 HR

10:30AM **ARRIVE HELSINKI AIRPORT (HEL)**
LAYOVER DURATION: 1 HOUR 40 MINUTES
TIME CHANGE FROM DEPARTURE AIRPORT: +1HR

11:10AM **FLIGHT DEPARTS HELSINKI AIRPORT (HEL)**
FINNAIR #715
FLIGHT TIME: 1 HR 30 MINS
TIME CHANGE FROM DEPARTURE AIRPORT: NONE

12:50PM **ARRIVE SHEREMETYEVO INTERNATIONAL AIRPORT MOSCOW (SVO)**

2:00 – 3:00PM **TRAVEL TO MARRIOTT GRAND HOTEL**
Address: 26/1 Tverskaya Street
Moscow, 125009

Phone: +7 495 937-00-00

3:00 – 4:00PM **CHECK-IN MARRIOTT GRAND HOTEL**

4:00 – 5:00PM **TRAVEL TO SPASO HOUSE, RESIDENCE OF US AMBASSADOR**
Address: Spasopeskovskiy Lane, 10, Moscow, Russia, 119002

Phone: +7 906 958-38-52

Point of Contact: Sonata Coulter (CoulterSN@state.gov)

5:00 – 8:00PM **SPASO HOUSE BRIEFING AND RECEPTION WITH AMBASSADOR JON HUNTSMAN**

Host: H.E. Jon Huntsman

Topics of Discussion:

- Domestic Issues
- Foreign Policy
- Economics
- Russian Security

8:00PM

END PROGRAMMING

OVERNIGHT: MOSCOW, RUSSIA

THURSDAY, AUGUST 29TH

MOSCOW, RUSSIA

FOCUS: RUSSIAN DOMESTIC POLITICS

ATTIRE: BUSINESS CASUAL

8:00AM

BREAKFAST ON YOUR OWN AT THE HOTEL

BREAKFAST INCLUDED IN THE HOTEL RESERVATION

9:00 – 10:00AM

US-RUSSIA RELATIONS AND RULE OF LAW BRIEFING

MARRIOTT GRAND HOTEL CONFERENCE ROOM

Presenters: Matthew Rojansky, Director, Kennan Institute, Wilson Center
William Pomeranz, Deputy Director, Kennan Institute, Wilson Center

Topics of Discussion:

- Rule of Law
- US-Russia Relations

10:00 – 10:30AM

TRAVEL TO THE FEDERATION COUNCIL AND STATE DUMA

10:30AM – 12:00PM

TOUR | FEDERATION COUNCIL AND STATE DUMA

FEDERATION COUNCIL

Address: 26 Bolshaya Dmitrovka Street, Moscow 103426 Russia

Phone: +7 495 697-43-54

Point of Contact: Inga Yumasheva

Topics of Discussion:

- Structure of Russian Governing Body

- History of State Duma and Federation Council

12:00 – 12:30PM

TRAVEL TO LUNCH AT STRANA KOTOROY NET

12:30 – 2:00PM

LUNCHTIME PANEL | RUSSIAN DOMESTIC AFFAIRS

Address: “Fashion Season” Shopping Center, Okhotnyy Ryad Street, 2, Moscow, Russia, 125009

Phone: +7 495 259-70-80

Presenters:

- **Ekaterina Schulman**, Russian political Scientist and Senior Lecturer, Russian Presidential Academy of National Economy and Public Administration.
- **Kirill Rogov**, Political Analyst, Moscow Center, Carnegie Endowment for International Peace
- **Andrei Kolesnikov**, Senior Fellow and Chair, Russian Domestic Politics and Political Institutions Program, Moscow Center, Carnegie Endowment for International Peace

Topics of Discussion:

- Russian Domestic Politics
- Modern Russian Ideology
- Economics and Globalization in Russia and Eurasia

2:00 – 2:30PM

TRAVEL TO RIAC

2:30 – 4:00PM

RUSSIAN INTERNATIONAL AFFAIRS COUNCIL (RIAC)

RIAC HEADQUARTERS

Address: 119180, Moscow, 1 Bolshaya Yakimanka Street

Phone: +7 495 225-62-83

Presenters: Andrey Kortunov, Director General, RIAC; Ruslan Mamedov (MENA), Ksenia Kuzmina (Asia-Pacific Region), Natalia Evtikhevich (Euro-Atlantic Region).

Topics of Discussion:

- Russian foreign policy and international security
- Sanctions
- Nuclear/ INF Treaty
- Geopolitics/ Regional Relations
 - Russia/ EU/ China Triangle

- Russia and Europe
- Russia and the Middle East
- Russia in the Arctic

4:00 – 7:00PM **NO PROGRAMMING**

7:00 – 9:00PM **DINNER AND DISCUSSION ON NUCLEAR WEAPON ISSUES AT SCENARIO CAFÉ**

Address: Tverskaya St, 22A
Moskva, Russia, 125009
Phone: +7 499 404-11-75

Presenter: **Andrey Baklitskiy**, Consultant at PIR Center

Topics of Discussion:

- Russian nuclear policy
- US-Russian strategic dialogue
- Russia and JCPOA/ Iran's Nuclear Program

9:00PM **END PROGRAMMING**

OVERNIGHT: MOSCOW, RUSSIA

FRIDAY, AUGUST 30TH

MOSCOW, RUSSIA

FOCUS: RUSSIAN MEDIA, ECONOMY AND HISTORY

ATTIRE: BUSINESS CASUAL

9:00 – 10:00AM **BREAKFAST BRIEFING | MEDIA IN RUSSIA**

MARRIOTT GRAND HOTEL CONFERENCE ROOM

Presenters: Echo of Moscow, Forbes Russia, Vedomesti, Novaya Gazeta

- **Alexei Venediktov**, Russian journalist, editor-in-chief, host and co-owner, Echo of Moscow
- **Sergey Sokolov**, Deputy Chief Editor of Novaya Gazeta
- **Sergey Parkhomenko**, Russian journalist and Kennan Institute Senior Advisor

Topics of Discussion:

- Independent Media in Russia

- Media Literacy
- Media Freedom

10:00 – 11:00AM

BRIEFING | FOREIGN POLICY AND NATIONAL IDENTITY WITH KENNAN INSTITUTE ALUMNI DR. VICTORIA ZHURAVLEVA

Address: Marriott Grand Hotel

Topics of Discussion:

- US and Russian mutual perceptions in retrospect and now
- Myths and stereotypes
- Cycles of hope and disappointment
- Recent shifts in societal perceptions

11:00 – 12:45PM

NO PROGRAMMING

12:45 – 1:45PM

PARTICIPANTS ARE TO ACQUIRE LUNCH BY THEIR OWN MEANS

1:45 – 2:00PM

TRAVEL TO LEVADA CENTER

2:00 – 3:00PM

BRIEFING | PERCEPTION OF RUSSIANS AND AMERICANS: PUBLIC OPINION AND THE US-RUSSIA RELATIONSHIP WITH LEV GUDKOV FROM LEVADA CENTER

Address: 109012, Moscow, 17 Nikolskaya Street

Phone: 499-755-40-30

About: Levada Center is a Russian non-governmental research organization. It is one of the largest Russian centers in the field and regularly conducts sociological research. Staff of the center bring together experts in the fields of sociology, political science, economics, psychology, market research and public opinion polls.

Presenter: Lev Gudkov, Director, Levada Center

Topics of Discussion:

- Russian Society and Public Opinion
- Russian Public Opinion Trends

3:00 – 4:30PM

NO PROGRAMMING

4:30 – 5:00PM

TRAVEL TO MUSEUM OF CONTEMPORARY RUSSIAN HISTORY

5:00 – 6:00PM

**LECTURE AND DISCUSSION OF THE IMPORTANCE OF WORLD WAR II IN
RUSSIAN POLITICS AND SOCIETY**

Address: 21 Tverskaya Street, Moscow, Russia, 125009

Phone: +7 495 699-67-24

Presenter: Nikita Sokolov, History Expert and Public Intellectual

Topics of Discussion:

- History
- Mutual perceptions/ representations of Russians and Americans (Imagology)
- Foreign Policy and National Identity

6:00 – 6:30PM

TRAVEL TO LAVKALAVKA RESTAURANT

6:30 – 9:15PM

RECAP ON LESSONS LEARNED AND GROUP DINNER

LAVKALAVKA RESTAURANT

Address: Petrovka St. 21, First Floor, Moscow, Russia, 127051

Phone: +7 903 115-50-33

Topics of Discussion:

- Russian perceptions vs United States perceptions
- Russian's national security and world view
- Share takeaways and lessons learned from the trip

9:15PM

END PROGRAMMING

OVERNIGHT: MOSCOW, RUSSIA

SATURDAY, AUGUST 31TH

Moscow, Russia → Munich, Germany → Dulles, Virginia

DEPART FOR DME AT 5:00 AM

8:45 AM

FLIGHT DEPARTS MOSCOW DOMODEDOVO AIRPORT (DME)

AIR FRANCE #1145

FLIGHT TIME: 3 HOURS AND 15 MINUTES

10:20AM

**FLIGHT ARRIVES CHARLES DE GAULLE INTERNATIONAL
AIRPORT (CDG)**

LAYOVER DURATION: 6 HOUR AND 10 MINUTES

TIME CHANGE FROM DEPARTURE AIRPORT: 1 HOUR

4:30PM

FLIGHT DEPARTS CHARLES DE GAULLE AIRPOT (CDG)

AIR FRANCE #026

FLIGHT TIME: 8 HOURS AND 35 MINUTES

7:05 PM

**ARRIVE WASHINGTON DULLES INTERNATIONAL AIRPORT
(IAD)**

TIME CHANGE FROM DEPARTURE AIRPORT: -6 HOURS

18. Total Expenses for each participant:

GOOD FAITH ESTIMATES	TOTAL TRANSPORTATION EXPENSES PER PARTICIPANT	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Office or Employee	<p>AIRFARE: \$1800</p> <p>On the ground transportation:</p> <p>MOSCOW: \$19 for airport transfers per person, \$7 per person for unlimited three-day transportation card</p> <p>STOCKHOLM: \$159 per person for a passenger van to and from site visits for 3 days.</p>	<p>Total per participant: \$1119</p> <p>Stockholm: \$201 per night</p> <p>Moscow: \$239 per night</p>	<p>Total per participant: \$832</p> <p>Travel days: \$196</p> <p>Stockholm: \$300</p> <p>Moscow: \$336</p>
For each Accompanying Family Member	N/A	N/A	N/A