

COMMITTEE ON ETHICS

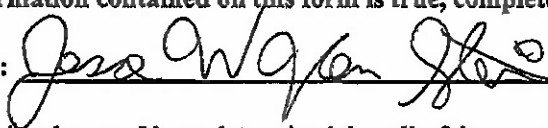
EMPLOYEE POST-TRAVEL DISCLOSURE FORM ☐ Original ☐ Amendment

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 by email at gifttravelreports@mail.house.gov*, 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: Jesse von Stein
2. a. Name of Accompanying Relative: _____ OR ☒ None
b. Relationship to Traveler: ☐ Spouse ☐ Child ☐ Other (specify): _____
3. a. Dates: Departure: August 26, 2023 Return: September 2, 2023
b. Dates at Personal Expense, if any: _____ OR ☒ None
4. Departure City: Washington, DC Destination: Armenia, Georgia, Azerbaijan Return City: Washington, DC
5. Sponsor(s), Who Paid for the Trip: International Committee of the Red Cross (ICRC)
6. Describe Meetings and Events Attended: Attended a multitude of meetings regarding the ICRC's humanitarian work in the countries, including a focus on missing persons from conflicts, their recovery, identification, and return to their families.
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 Additional Sponsor Form(s)*;
 - 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: _____

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

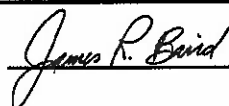
Signature of Traveler: 

Date: 9.15.23

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: Congressman Jim Baird

Date: 9.15.23

Signature of Supervising Member: 

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 in the trip *within 10 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 or provided in-kind support for the trip: International Committee of the Red Cross (ICRC)

2. Travel Destination(s): Armenia, Georgia, Azerbaijan

3. Date of Departure: August 26, 2023 Date of Return: September 2, 2023

4. Name(s) of Traveler(s): See attachment (Participant 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 attachment (Expenses)			
Accompanying Family Member				

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: 9/12/23

Name: Tenzin Pelkyi Title: Congressional Affairs Advisor

Organization: International Committee of the Red Cross (ICRC)

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

Address: 1100 Connecticut Avenue, NW Suite 500 Washington, DC 20036

Telephone: (612)709-0423 Email: tpelkyi@icrc.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: Jesse von Stein
2. Sponsor(s) who will be paying or providing in-kind support for the trip:
International Committee of the Red Cross
3. City and State OR Foreign Country of Travel: Georgia, Armenia, Azerbaijan
4. a. Date of Departure: August 26, 2023 Date of Return: September 2, 2023
b. Yes ☐ No ☒ Will you be extending the trip at your personal expense?
If yes, list dates at personal expense: _____
5. a. Yes ☐ No ☒ Will you be accompanied by a family member at the sponsor's expense? If yes:
(1) Name of Accompanying Family Member: _____
(2) Relationship to Traveler: ☐ Spouse ☐ Child ☐ Other (specify): _____
(3) Yes ☐ No ☐ Accompanying Family Member is at least 18 years of age:
6. a. Yes ☐ No ☒ 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)?
b. If yes, and you are requesting lodging for two nights, explain why the second night is warranted:
7. Yes ☒ No ☐ *Primary Trip Sponsor Form* is attached, including agenda, invitee list, and any other attachments and Additional Sponsor Forms.

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 Legislative Director to Congressman Jim Baird joining the International Committee of the Red Cross on this trip will give me first-hand experience on the relationship between those countries and the United States, including our assistance to them as well as ongoing humanitarian efforts. As the Congressman is a Member of the Foreign Affairs Committee it will provide me valuable insight when advising him in his work.
9. Yes ☐ No ☒ Is the traveler aware of any registered federal lobbyists or foreign agents involved planning, organizing, requesting, or arranging the trip?
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 [Signature]

Date 20 Jun 23



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:
International Committee of the Red Cross (ICRC)
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:
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. Yes ☐ No ☒ Is travel being offered to an accompanying family member of the House invitee(s)?
6. Date of departure: August 26, 2023 Date of return: September 2, 2023
7. a. City of departure: Washington DC
b. Destination(s): Georgia, Armenia, and Azerbaijan
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; OR
 - b. ☐ I checked 8(c) above but am not offering any lodging; OR
 - 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:



U.S. House of Representatives

COMMITTEE ON ETHICS

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:
- The ICRC is organizing and sponsoring this trip for the purpose of providing an educational opportunity for participants to learn about the ICRC and its humanitarian action in Georgia, Armenia, and Azerbaijan. The ICRC's mandate has been conferred by States party to the Geneva Conventions to protect and assist victims of armed conflict.
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:
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 the 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):
- Armenia \$52. Georgia \$48. Azerbaijan \$46.
- 2) Provide the reason for selecting the location of the event or trip:
- The robust humanitarian activities of the ICRC in Georgia, Armenia, and Azerbaijan; the cou
16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
- Hotel Name: Ibis City: Yerevan Cost Per Night: \$107
- Reason(s) for Selecting: Price and proximity to ICRC Office
- Hotel Name: Hilton Garden Inn City: Tbilisi Cost Per Night: \$93
- Reason(s) for Selecting: Price and proximity to ICRC Office
- Hotel Name: Radison Park Inn City: Baku Cost Per Night: \$100
- Reason(s) for Selecting: Price and proximity to ICRC Office
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 the box.*



U.S. House of Representatives

COMMITTEE ON ETHICS

18. Total Expenses for each Participant:

☐ Actual Amounts ☒ Good Faith Estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or Employee	\$2,157.85	\$607	\$244
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	\$25 \$300	\$25 \$300
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 by my signature that

- a. I read and understand the Committee's Travel Regulations;
b. I am not a registered federal lobbyist or registered foreign agent; and
c. The information on this form is true, complete, and correct to the best of my knowledge.

Signature:  Date: 07/11/2023
Name: Tenzin Pelkyi Title: Congressional Affairs Advisor
Organization: International Committee of the Red Cross
Address: 1100 Connecticut Avenue, NW Suite 500 Washington, DC 20036
Email: tpelkyi@icrc.org Telephone: (612) 709-0423

INSTRUCTIONS

Complete the *Primary Trip Sponsor Form* and submit the agenda, invitation list, any attachments, and any *Additional Trip Sponsor Forms* directly to the Travelers.

Written approval from the Committee on Ethics is required before traveling on this trip. The Committee on Ethics will notify the House invitees directly and will not notify the trip sponsors.

Willful or knowing misrepresentation on this form may be subject to criminal prosecution under 18 U.S.C. § 1001. Signatures must comply with section 104(bb) of the Travel Regulations.

For questions, please contact the Committee on Ethics at:

1015 Longworth House Office Building
Washington, D.C. 20515

ethicscommittee@mail.house.gov | 202-225-7103
More information and forms available at ethics.house.gov

Michael Guest, Mississippi
Chairman
Susan Wild, Pennsylvania
Ranking Member

David P. Joyce, Ohio
John H. Rutherford, Florida
Andrew R. Garbarino, New York
Michelle Fischbach, Minnesota

Veronica Escobar, Texas
Mark DeSaulnier, California
Deborah K. Ross, North Carolina
Glenn F. Ivey, Maryland



ONE HUNDRED EIGHTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust
Staff Director and Chief Counsel

Kecile Broom
Counsel to the Chairman

David Arrojo
Counsel to the Ranking Member

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

August 22, 2023

Mr. Jesse Von Stein
Office of the Honorable James R. Baird
2304 Rayburn House Office Building
Washington, DC 20515

Dear Mr. Von Stein:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Georgia, Armenia, and Azerbaijan,¹ scheduled for August 26 to September 2, 2023, sponsored by International Committee of the Red Cross.

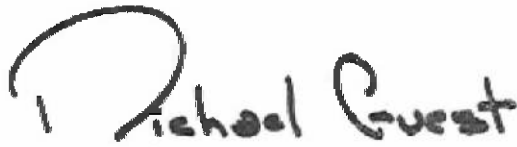
You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you 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 \$480 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 \$480] 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.

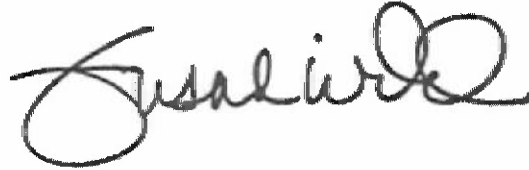
¹ Please be aware that the Committee's review of the proposed trip does not extend to either the security situation in the destination country or security related to foreign travel in general. We recommend you contact the Office of House Security (OHS) for a safety and security briefing prior to your departure. OHS 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,

A handwritten signature in dark ink that reads "Michael Guest". The first letter "M" is large and stylized, with a loop that extends upwards and to the left.

Michael Guest
Chairman

A handwritten signature in dark ink that reads "Susan Wild". The signature is fluid and cursive, with the first letter "S" being particularly large and looping.

Susan Wild
Ranking Member

MG/SW:mc

PROGRAM AGENDA

WASHINGTON

Departure - Saturday, 26 August	
9:00 PM	Depart Washington-Dulles (IAD) on Qatar Airways #QR 708 to Doha;
8:50 PM	Depart Doha via #QR 285 to Yerevan IAD-DOH-EVN

YEREVAN

Participants: 6 Congressional staffers; 2 WAS; 1 State/PRM

Day 1 – Monday, 28 August	
Dress: Business Attire (dress shirt/slacks/sturdy shoes)	
12:50 AM	Arrive Yerevan via #QR 285; transfer to <u>Ibis Hotel</u> (breakfast included)
08:30 AM - 12:30 PM	Meet in hotel lobby for departure to Goris
12:30 – 01:05 PM	Arrival in Goris: visit to the site of renovation of the Emergency Department in the Goris Medical Center to allow staff to evaluate how U.S. contributions to the ICRC have positive impact on healthcare access and outcomes of vulnerable populations. Meeting with the Director Mr. Davit Mashuryan
01:05 – 01:10 PM	Transfer to the Goris Sub-delegation.
01:10 - 01:40 PM	Exchange with medevac patients (going to NK as part of the humanitarian convoy) in the presence of the Governor of Syunik Mr. Robert Ghukasyan at the ICRC Sub-delegation in Goris, allowing staffers to witness ICRC impact as a neutral intermediary.
02:15 PM	Transfer to Togh Enlarged Community <i>along with the convoy bound for NK to witness the scale of operations.</i> (Lunch boxes will be provided)
02:45 – 03:45 PM	Tour assistance projects in Togh Community accompanied by the Head of community: (a) irrigation project; (b) agricultural machinery, to demonstrate how US support of ICRC operations contributes to building resilience into the humanitarian response, beyond emergency food relief.
04:00 – 08:00 PM	Departure from Togh back to Yerevan; transfer to dinner location.
08:00 PM- 09:30 PM	Dinner at <u>Vostan Restaurant</u> (8 Abovyan Street) and contextual briefing with Mr. Thierry Ribaux, Head of Delegation, Armenia, as well as Nicole Nasseh, Protection Coordinator, Gegham Petrosyan Health Programme manager.
09:30 PM	Return to hotel; RON.
Day 2 -Tuesday 29 August	
Dress: Business Attire (dress shirt/slacks)	
08:15 AM	Check-out and bring luggage to lobby for collection.
08:30 AM	Pick-up from hotel for transfer to the Scientific-Practical Center of Forensic Medicine (SPCFM) of the Ministry of Health of the Republic of Armenia (See objective above)
09:00 – 10:15 AM	Arrival at the SPCFM: - DNA LAB (40 min briefing)

2023 U.S. CONGRESSIONAL STAFF VISIT TO THE CAUCASUS REGION

12:45 to 1:30 pm	Transfer to Tbilisi city center.
1:30 to 3:30 pm	Lunch at Zala restaurant with ICRC Envoy on Missing Persons in the Caucasus to brief on the transition of the missing persons' program and ICRC Head of Delegation
3:30 to 4:00 pm	Transfer by ICRC vehicle to the State Ministry for Reconciliation and Civic Equality (SMR) at the State Chancellery.
4:00 to 5:15 pm	Meeting with the State Ministry for Reconciliation and Civic Equality (SMR), Ms. Tea Akhvladiani to discuss how ICRC support enables Georgian authorities to gradually takeover the tasks related to the search, recovery, identification of missing persons and support to their families in connection to the 1990s and 2008 armed conflicts.
5:30 pm	Departure to Tbilisi airport – snacks available
8:10 pm	Departure to Baku via Azerbaijan Airlines #J2 9234

BAKU

Participants: 5 Congressional staffers, 2 WAS, 1 State/PRM

Day 3 – Wednesday 30 August	
9:20 PM	Arrival via Azerbaijan Airlines #J2 9234 and transfer to Radisson Baku hotel (breakfast included); RON
Day 4 – Thursday 31 August	
Dress: Business attire (jacket and tie for men; corresponding attire for women)	
07:30 AM	Check out of hotel with luggage. Go for briefing at U.S. Embassy for staffers and PRM.
08:00 AM	Transfer to ICRC Delegation in ICRC vehicles
08:30 AM	Briefing at the ICRC delegation - ICRC mandate, history and activities in Azerbaijan - ICRC mandate and activities in favor of the missing and their families; humanitarian forensics and capacity building of Azerbaijani experts; support to families of the Missing
10:00 AM	Briefing on the Missing in Azerbaijan by Mr. Ismail Akhundov, Head of Working Group of State Commission on Prisoners of War, Hostages and Missing Persons
10:40 AM	Transfer to DNA Lab of the Main Military Hospital
11:00 AM	Visit DNA Lab of the Main Military Hospital of the State Security Service and briefing by Dr Senan Babayev on the use of DNA in identification of missing persons.
12:20 PM	Depart for Lunch at Olive Garden Restaurant
12:30 PM	Working lunch with ICRC team to debrief on the meetings and visit to the labs.
1:30 PM	Departure for Horadiz; (approx. 4.5 – 5 hrs drive)
6:00 PM	Arrival at Evim Hotel, Horadiz, Fizuli District
7:00 PM – 8:30 PM	Working Dinner at hotel with ICRC Head of Delegation, Protection and Forensic Coordinators, Head of Barda Sub-Delegation, Weapons and Explosive Contamination Delegate and Governmental experts to brief the delegation on the Pilot Project on Recovery and Identification of conflict-related missing persons and on the importance of humanitarian mine action for forensic activities.

ICRC August 2023 Caucuses StaffDel Invitee List			
First Name	Last Name	Office	Title
Danielle	Fulfs	Office of Representative Adam Schiff	Legislative Director
James	Johnson	Office of Representative Frank Pallone	Legislative Director
Heather	Campbell	Office of Representative Kay Granger	Deputy Chief of Staff
Jesse	Von Stein	Office of Representative Jim Baird	Legislative Director

Traveler	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses
Jesse Von Stein	2122.62 USD	386.59 USD	251.29 USD	25 USD (Azerbaijan visa)
Sebastian Wigley	2122.62 USD	386.59 USD	251.29 USD	25 USD (Azerbaijan visa)
Danielle Fulfs	2180.41 USD	386.59 USD	251.29 USD	25 USD (Azerbaijan visa)
James Johnson	2149.41 USD	206 USD	150.34 USD	n/a
Heather Campbell	1751.04 USD	386.59 USD	251.29 USD	25 USD (Azerbaijan visa)