

crushing al Qaeda in al Anbar." So we won. You won. Everybody that wears the uniform of the United States, whether you carried a base plate for mortars, drove a truck in those difficult convoy runs, were a nurse in one of the many medical clinics and facilities we had, if you were a medic in some of the difficult battles, maybe you were a support troop, maybe you flew aircraft or a crew in aircraft, whether it was a C-130 or a tactical fighter, what you did was of enormous value to the United States of America.

You know, I'm reminded of great stories that have emanated from Iraq. I'm reminded of the battle of Fallujah when General John Kelley was the assistant division commander, and at the same time his son, Robert, was a private first class in a rifle squad fighting door-to-door at close range. And when it was over, Robert was the only one in his platoon who had not been wounded.

I'm reminded of Jason Fry, Captain Jason Fry who, going up through the Nassiriyah choke-point was hit by an RPG that took off his right arm; and when the medics were working on him and one of them asked, "Are you right handed or left handed," he said, "I'm left handed now. You tell my men I'm okay." That was the spirit of the American service personnel who served in Iraq.

And remember when they went into Iraq, we had intelligence to the effect that they would use poison gas against our troops because we'd seen them use poison gas against their own people killing thousands of them. And yet the American service personnel persevered and moved ahead into that storm of unknown quality.

And because of them, we have won in Iraq. Yes, we have won in Iraq. And don't let any left-wing journalist come up and tell you that we haven't won. It's true that there's no surrender on the Battleship Missouri. There's not going to be one in this war against terror. But if you look at the military missions that we have—and it's also true we haven't turned Iraq into Iowa. That was never the mission. And if somebody says the other guys won, you tell them to produce Saddam Hussein.

But what we have done, we've taken out the dictator and his forces, we've installed an elected government, and we've now installed a security apparatus, including an army built from scratch by the Americans capable of protecting that government. Nobody is guaranteed freedom and perpetuity, including this country.

But the American military mission in Iraq has been accomplished. You

brought us victory. You, the more than 1 million Americans who served in uniform in that theater. And for that, Mr. Speaker, I think the American people owe a huge "thank you" to those great men and women, to their families who endured those separations, for all of the difficult burdens that they've carried ever since March of 2003 when we took that first unit across the line into that country known as Iraq.

Thank you to everyone who wears the uniform in that operation. Thank you for winning.

Mr. Speaker, I would yield back the balance of my time.

CORRECTION TO THE CONGRESSIONAL RECORD OF THURSDAY, OCTOBER 2, 2008 AT PAGE H10678

APPOINTMENT AS MEMBERS TO ADVISORY COMMITTEE ON STUDENT FINANCIAL ASSISTANCE

The SPEAKER pro tempore. Pursuant to section 491 of the Higher Education Act (20 U.S.C. 1098), amended by section 494C of the Higher Education Opportunity Act (P.L. 110-315), and the order of the House of January 4, 2007, the Chair announces the Speaker's appointment of the following Member on the part of the House to the Advisory Committee on Student Financial Assistance for a term of 4 years:

Upon the recommendation of the Majority Leader:

Ms. Helen Benjamin, Vallejo, California

Upon the recommendation of the Minority Leader:

Mr. Anthony Guida, Pittsburgh, Pennsylvania

CORRECTION TO THE CONGRESSIONAL RECORD OF TUESDAY, DECEMBER 9, 2008, AT PAGE H10860

APPOINTMENTS TO CONGRESSIONAL OVERSIGHT PANEL

The SPEAKER pro tempore. Pursuant to section 125(c)(1) of the Emergency Economic Stabilization Act of 2008 (P.L. 110-343), and the order of the House of January 4, 2008, the Chair announces the November 14, 2008, joint appointment by the Speaker and the Majority Leader of the Senate and appointment by the Speaker on the part of the House to the Congressional Oversight Panel:

Joint appointment:

Mr. Damon Silvers, Maryland

Speaker's appointment:

Mr. Richard H. Neiman, New York

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. ELLISON (at the request of Mr. HOYER) for today.

Ms. EDDIE BERNICE JOHNSON of Texas (at the request of Mr. HOYER) for today on account of medical reasons.

SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:

(The following Members (at the request of Mr. CUMMINGS) to revise and extend their remarks and include extraneous material:)

Mr. CUMMINGS, for 5 minutes, today.

Mr. PALLONE, for 5 minutes, today.

Ms. LEE, for 5 minutes, today.

Mr. MCGOVERN, for 5 minutes, today.

Mr. LAMPSON, for 5 minutes, today.

Mr. SHERMAN, for 5 minutes, today.

Ms. KAPTUR, for 5 minutes, today.

(The following Members (at the request of Mr. POE) to revise and extend their remarks and include extraneous material:)

Mr. BURTON of Indiana, for 5 minutes, today, December 11 and 12.

Mr. POE, for 5 minutes, today, December 11 and 12.

Mr. WOLF, for 5 minutes, today.

Mr. JONES, for 5 minutes, today, December 11 and 12.

Mr. PAUL, for 5 minutes, today and December 11.

Mr. DREIER, for 5 minutes, today.

Mr. HUNTER, for 5 minutes, today.

SENATE BILL REFERRED

A bill of the Senate of the following title was taken from the Speaker's table and, under the rule, referred as follows:

S. 3731. An act to amend the Emergency Economic Stabilization Act of 2008 (division A of Public Law 110-343) to provide the Special Inspector General with additional authorities and responsibilities, and for other purposes; to the Committee on Financial Services.

ADJOURNMENT

Mr. WELCH of Vermont. Mr. Speaker, pursuant to House Concurrent Resolution 440, 110th Congress, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 10 o'clock and 51 minutes p.m.), the House adjourned until Saturday, January 3, 2009, at 11 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the first, second and third quarters of 2008, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, CHRISTOPHER CHAD CAUSEY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 1 AND AUG. 5, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Christopher Chad Causey	8/2	8/2	Kuwait .....	.....	.....	.....	.....	.....	.....	.....	.....
	8/2	8/3	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
	8/4	8/5	Sicily .....	.....	176.00	.....	.....	.....	.....	.....	176.00
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	176.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

CHRISTOPHER CHAD CAUSEY, Sept. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. HOWARD BERMAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 22 AND AUG. 22, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Howard Berman	8/22	8/22	Georgia .....	.....	.....	.....	.....	.....	³ 126.00	.....	126.00
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	126.00	.....	126.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Delegation costs.

HON. HOWARD L. BERMAN, Chairman, Sept. 15, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, ROLAND M.J. DAIGLE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 1 AND AUG. 8, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Roland M.J. Daigle	8/2	8/4	Europe .....	.....	330.00	.....	(³)	.....	.....	.....	330.00
	8/4	8/5	Europe .....	.....	217.00	.....	(³)	.....	.....	.....	217.00
	8/5	8/6	Europe .....	.....	200.00	.....	(³)	.....	.....	.....	200.00
	8/6	8/8	Africa .....	.....	191.26	.....	(³)	.....	.....	.....	191.26
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	938.26

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military aircraft transportation.

ROLAND M.J. DAIGLE, Sept. 9, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, KAY A. KING, PH.D., HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 1 AND AUG. 12, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Kay A. King	8/2	8/3	Greece .....	.....	875.00	.....	(³)	.....	.....	.....	375.00
	8/4	8/7	Singapore .....	.....	1,640.00	.....	(³)	.....	.....	.....	1640.00
	8/7	8/9	Vietnam .....	.....	712.00	.....	(³)	.....	.....	.....	712.00
	8/9	8/11	Taiwan .....	.....	718.00	.....	(³)	.....	.....	.....	718.00
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,445.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

KAY A. KING, Sept. 12, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. GEORGE MILLER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 22 AND AUG. 22, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. George Miller	8/22	8/22	Tbilisi, Georgia .....	.....	.....	.....	(³)	.....	.....	.....	.....
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. GEORGE MILLER, Chairman, Sept. 24, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JENNIFER STODDARD, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 1 AND AUG. 8, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Jennifer Stoddard	8/2	8/4	Europe .....	.....	330.00	.....	(³)	.....	.....	.....	330.00
	8/4	8/5	Europe .....	.....	217.00	.....	(³)	.....	.....	.....	217.00
	8/5	8/6	Europe .....	.....	200.00	.....	(³)	.....	.....	.....	200.00
	8/6	8/8	Africa .....	.....	191.26	.....	(³)	.....	.....	.....	191.26

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JENNIFER STODDARD, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 1 AND AUG. 8, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Committee total											938.26

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

JENNIFER STODDARD, Sept. 10, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOE STRICKLAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 20 AND AUG. 23, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Joe Strickland	8/20	8/23	Netherlands		711.00		7,142.28		683.84		8,537.12
Committee total					711.00		7,142.28		683.84		8,537.12

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JOE STRICKLAND, Sept. 16, 2008.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SLOVENIA AND ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 23 AND MAY 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Amanda Sloat	5/23	5/26	Slovenia		446.54				652.36		1,098.90
*Amanda Sloat (amending report)	5/26	5/30	Italy		534.29				378.18		912.47
Delegation Expenses in Slovenia	5/23	5/26	Slovenia		5,573.91						5,573.91
Delegation Expenses in Italy	5/26	5/30	Italy		8,668.80						8,668.80
Committee total											16,254.08

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

SHELLEY BEADLEY, Aug. 26, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BRUSSELS AND BELGIUM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 30 AND SEPT. 6, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Lorraine C. Miller	8/30	9/6	Belgium		1,434.00		6,034.68		218.61		7,687.29
Robert F. Reeves	8/30	9/6	Belgium		1,434.00		6,034.68		218.61		7,687.29
Fred Hay	8/30	9/6	Belgium		1,434.00		6,034.68		218.61		7,687.29
Thomas Wickham	8/30	9/6	Belgium		1,434.00		6,034.68		218.61		7,687.29
Frances Chiappardi	8/30	9/6	Belgium		1,434.00		6,034.68		218.61		7,687.29
Tonya L. Spratt-Williams	8/30	9/6	Belgium		1,434.00		7,132.68		218.61		8,785.29
Committee total											47,221.74

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

LORRAINE C. MILLER, Oct. 3, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 31 AND SEPT. 3, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Nancy Pelosi	8/31	9/2	Japan		1,105.00		(³)				1,105.00
Dr. John F. Eisold	8/31	9/2	Japan		1,105.00		(³)				1,105.00
Hon. Wilson Livingood	8/31	9/2	Japan		1,105.00		(³)				1,105.00
John Lawrence	8/31	9/2	Japan		1,105.00		(³)				1,105.00
Michael Sheehy	8/31	9/2	Japan		1,105.00		(³)				1,105.00
Micaela Fernandez	8/31	9/2	Japan		1,105.00		(³)				1,105.00
Kate Knudson	8/31	9/2	Japan		1,105.00		(³)				1,105.00
Andrew Hammill	8/31	9/2	Japan		1,105.00		(³)				1,105.00
Steven Rusnak	8/31	9/2	Japan		1,105.00		(³)				1,105.00
Committee total											9,945.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. NANCY PELOSI, Oct. 3, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Senator Benjamin L. Cardin	6/27	6/28	United Kingdom		711.79						711.79
	6/28	7/2	Kazakhstan		2,493.32		(3)				2,493.32
	7/2	7/3	Italy		639.00						639.00
Erika Schlager	7/9	7/12	Austria		1,099.00				5,696.51		6,791.51
Marlene Kaufmann	8/2	8/6	Syria		1,104.00				8,372.59		9,476.59
	8/6	8/9	Lebanon		606.00						606.00
Lale Mamaux	8/2	8/6	Syria		1,104.00				8,372.59		9,476.59
	8/6	8/9	Lebanon		595.80						595.80
Mischa Thompson	9/8	9/10	Belgium		777.06				6,004.09		6,781.15
Hon. Alcee L. Hastings	9/17	9/18	Canada		429.60				2,281.96		2,711.56
Senator Benjamin L. Cardin	9/20	9/21	Canada		429.60				2,026.11		2,455.71
Alex Johnson	9/17	9/21	Canada		1,839.80				1,429.23		3,269.03
Marlene Kaufmann	9/17	9/20	Canada		1,288.72				2,720.56		4,009.28
Mr. Orest Deychakiwsky	9/25	9/30	Belarus		1,970.00				8,272.87		10,242.87
Winsome Packer	9/25	9/30	Belarus		1,550.00				1,877.00		3,427.00
Winsome Packer	7/1	7/31	Austria		11,315.00				5,696.87		17,011.87
	8/9	9/25	Austria		18,685.01						18,685.01
Committee total					46,633.70				52,750.38		99,384.08

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. ALCEE L. HASTINGS, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Collin C. Peterson	9/2	9/3	Brazil		120.00		(3)				120.00
	9/3	9/6	Argentina		1,042.80		(3)				1,042.80
Control Room	9/3	9/6	Argentina						286.08		286.08
Hon. Collin C. Peterson	9/6	9/8	Uruguay		484.00		(3)		484.00		484.00
Operations	9/6	9/8	Uruguay						5,742.00		5,742.00
Hon. Steve Kagen	7/26	7/27	Iraq				(3)				
	7/27	7/28	Israel		451.00		(3)				451.00
	7/28	7/30	Czech Republic		983.73		(3)				983.73
Hon. Bob Goodlatte	6/28	6/29	Kuwait		432.00						432.00
	6/29	6/30	Iraq								
	6/30	7/1	Kuwait		432.00						432.00
	7/1	7/2	Afghanistan								
	7/2	7/3	Pakistan		339.00			13,689.25			14,028.25
Hon. Travis W. Childers	6/28	6/29	Kuwait		432.00						432.00
Hon. Travis W. Childers	6/29	6/30	Iraq								
	6/30	7/1	Kuwait		432.00						432.00
	7/1	7/2	Afghanistan								
	7/2	7/3	Pakistan		339.00			9,956.25			10,295.25
Committee total					5,487.53			23,645.50	6,028.08		35,161.11

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. COLLIN C. PETERSON, Chairman, Nov. 3, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Frank Wolf	6/28	7/1	China		732.00						732.00
Commercial airfare							9,786.40				9,786.40
Hon. David R. Obey	7/18	7/20	Kuwait		939.26						939.26
	7/19	7/19	Iraq								
	7/20	7/21	Ireland		546.45						546.45
Misc. Embassy Costs									1,249.96		1,249.96
Misc. Transportation Costs							213.71				213.71
Hon. John Murtha	7/18	7/20	Kuwait		939.26						939.26
	7/19	7/19	Iraq								
	7/20	7/21	Ireland		546.45						546.45
Misc. Embassy Costs									1,249.96		1,249.96
Misc. Transportation Costs							213.71				213.71
Hon. Tim Ryan	7/18	7/20	Kuwait		939.26						939.26
	7/19	7/19	Iraq								
	7/20	7/21	Ireland		546.45						546.45
Misc. Embassy Costs									1,249.96		1,249.96
Misc. Transportation Costs							213.71				213.71
Hon. Rodney Frelinghuysen	7/18	7/20	Kuwait		939.26						939.26
	7/19	7/19	Iraq								
	7/20	7/21	Ireland		546.45						546.45
Misc. Embassy Costs									1,249.96		1,249.96
Misc. Transportation Costs							213.71				213.71
Hon. Michael Simpson	7/18	7/20	Kuwait		939.26						939.26
	7/19	7/19	Iraq								
	7/20	7/21	Ireland		546.45						546.45
Misc. Embassy Costs									1,249.96		1,249.96
Misc. Transportation Costs							213.71				213.71
Hon. Dennis Rehberg	7/18	7/20	Kuwait		939.26						939.26
	7/19	7/19	Iraq								
	7/20	7/21	Ireland		546.45						546.45
Misc. Embassy Costs									1,249.96		1,249.96
Misc. Transportation Costs							213.71				213.71
Robert Nabors	7/18	7/20	Kuwait		939.26						939.26
	7/19	7/19	Iraq								
	7/20	7/21	Ireland		546.45						546.45

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Misc. Embassy Costs									1,249.96		1,249.96
Misc. Transportation Costs							213.71				213.71
Hon. Paul Juola	7/18	7/20	Kuwait		939.26						939.26
	7/19	7/19	Iraq								546.45
	7/20	7/21	Ireland		546.45						546.45
Misc. Embassy Costs									1,249.96		1,249.96
Misc. Transportation Costs							213.71				213.71
Nisha Desai Biswal	7/18	7/20	Kuwait		939.26						939.26
	7/19	7/19	Iraq								546.45
	7/20	7/21	Ireland		546.45						546.45
Misc. Embassy Costs									1,249.96		1,249.96
Misc. Transportation Costs							213.71				213.71
Craig Higgins	7/18	7/20	Kuwait		939.26						939.26
	7/19	7/19	Iraq								546.45
	7/20	7/21	Ireland		546.45						546.45
Misc. Expense Costs									1,249.96		1,249.96
Misc. Transportation Costs							213.71				213.71
Hon. Barbara Lee	8/3	8/7	Mexico		2,775.00						2,775.00
Misc. Expense									41,301.75		41,301.75
Commercial airfare								1,363.90			1,363.90
Hon. Ben Chandler	8/2	8/2	Kuwait								
	8/2	8/3	Iraq								
	8/3	8/5	Italy		176.00						176.00
Hon. Marion Berry	8/2	8/2	Kuwait								
	8/2	8/3	Iraq								
	8/3	8/5	Italy		176.00						176.00
John Blazey	8/10	8/12	Denmark		1,524.00						1,524.00
	8/13	8/15	Estonia		1,324.00						1,324.00
Commercial airfare								8,775.08			8,775.08
Michele Sumilas	8/3	8/5	Peru		758.00						758.00
	8/5	8/7	Ecuador		590.00						590.00
	8/7	8/9	Nicaragua		412.00						412.00
Misc. Embassy Costs									714.50		714.50
Commercial airfare								6,388.30			6,388.30
Hon. Robert Cramer	8/2	8/3	Greece		375.00						375.00
	8/3	8/7	Singapore		1,640.00						1,640.00
	8/7	8/9	Vietnam		712.00						712.00
	8/9	8/12	Thailand		752.00						752.00
Misc. Embassy Costs									97.29		97.29
Commercial airfare								3,077.72			3,077.72
Sarah Young	8/9		Travel Day		101.25						101.25
	8/10	8/12	Germany		533.09						533.09
	8/12	8/16	Kenya		1,603.10						1,603.10
	8/16	8/17	Ethiopia		341.72						341.72
	8/17	8/19	Djibouti		352.00						352.00
	8/19		Travel Day		144.50						144.50
Commercial airfare								15,581.30			15,581.30
B.G. Wright	8/10	8/12	South Korea		800.00						800.00
	8/12	8/14	Japan		340.00						340.00
	8/14	8/16	Qatar		845.00						845.00
Misc. Embassy Costs									550.13		550.13
Commercial airfare								11,246.59			11,246.59
Hon. Rush Holt	8/3	8/4	The Netherlands		491.00						491.00
Commercial airfare								2,006.97			2,006.97
Nisha Desai Biswal	8/13	8/14	Bosnia		409.72						409.72
	8/14	8/17	Serbia		743.00						743.00
	8/17	8/19	Kosovo		711.00						711.00
Misc. Embassy Costs									885.75		885.75
Commercial airfare								7,486.07			7,486.07
Clelia Alvarado	8/13	8/14	Bosnia		409.72						409.72
	8/14	8/17	Serbia		743.00						743.00
	8/17	8/19	Kosovo		711.00						711.00
Misc. Embassy Costs									885.75		885.75
Commercial airfare								7,486.07			7,486.07
Mike Ringler	8/13	8/14	Bosnia		409.72						409.72
	8/14	8/17	Serbia		743.00						743.00
	8/17	8/19	Kosovo		711.00						711.00
Misc. Embassy Costs									885.75		885.75
Commercial airfare								7,486.07			7,486.07
Anne Marie Chotvacs	8/13	8/14	Bosnia		409.72						409.72
	8/14	8/17	Serbia		743.00						743.00
	8/17	8/19	Kosovo		711.00						711.00
Misc. Embassy Costs									885.75		885.75
Commercial airfare								7,486.07			7,486.07
Carol Murphy	8/6	8/7	Italy		526.00						526.00
	8/7	8/8	Turkey		262.00						262.00
	8/8	8/10	Romania		428.00						428.00
	8/10	8/12	Spain		603.00						603.00
Commercial airfare								6,680.51			6,680.51
Martin Delgado	8/6	8/7	Italy		526.00						526.00
	8/7	8/8	Turkey		132.00						132.00
	8/8	8/10	Romania		208.00						208.00
	8/10	8/12	Spain		225.00						225.00
Commercial airfare								6,680.51			6,680.51
Chester Lee Turner	8/24	8/29	Indonesia		1,253.00						1,253.00
Commercial airfare								11,044.40			11,044.40
Steve Marchese	8/20	8/24	Philippines		1,140.00						1,140.00
	8/24	8/25	Singapore		413.00						413.00
	8/25	8/29	Indonesia		1,229.00						1,229.00
	8/29	9/2	Thailand		960.00						960.00
Misc. Embassy Costs									564.25		564.25
Commercial Air/Misc. Travel								10,781.12			10,781.12
Craig Higgins	8/20	8/24	Philippines		1,140.00						1,140.00
	8/24	8/25	Singapore		413.00						413.00
	8/25	8/29	Indonesia		1,229.00						1,229.00
	8/29	9/2	Thailand		960.00						960.00
Misc. Embassy Costs									564.25		564.25
Commercial Air/Misc. Travel								10,781.12			10,781.12
Hon. David Hobson	8/17	8/19	Kosovo		711.00						711.00
Commercial airfare	8/30	9/8	Korea		680.00						680.00
Hon. Ben Chandler	9/2	9/3	Brazil		170.00			6,377.60			6,377.60
	9/3	9/6	Argentina		1,042.80						1,042.80
	9/6	9/8	Uruguay		463.00						463.00
Misc. Embassy Costs									3,082.50		3,082.50

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Misc. Transportation Costs							161.75				161.75
Hon. Marion Berry	9/2	9/3	Brazil		170.00						170.00
	9/3	9/6	Argentina		1,042.80						1,042.80
	9/6	9/8	Uruguay		463.00						463.00
Misc. Embassy Costs									3,082.50		3,082.50
Misc. Transportation Costs							161.75				161.75
Committee total					55,488.24		142,976.40		25,960.14		224,424.78

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

⁴ Registration fee.

HON. DAVID R. OBEY, Chairman, Oct. 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to Kuwait, Iraq, Afghanistan, Pakistan, with CODEL Hirono, June 27–July 3, 2008:											
Hon. Thelma Drake	6/28	6/29	Kuwait		432.00						432.00
	6/29	6/30	Iraq								
	6/30	7/1	Kuwait		432.00						432.00
	7/1	7/2	Afghanistan								
	7/2	7/3	Pakistan		339.00						339.00
Commercial airfare							13,808.25				13,808.25
Tom Hawley	6/28	6/29	Kuwait		432.00						432.00
	6/29	6/30	Iraq								
	6/30	7/1	Kuwait		432.00						432.00
	7/1	7/2	Afghanistan								
	7/2	7/3	Pakistan		339.00						339.00
Commercial airfare							9,956.25				9,956.25
Frank Rose	6/28	6/29	Kuwait		432.00						432.00
	6/29	6/30	Iraq								
	6/30	7/1	Kuwait		432.00						432.00
	7/1	7/2	Afghanistan								
	7/2	7/3	Pakistan		339.00						339.00
Commercial airfare							9,956.25				9,956.25
Visit to Pakistan, The United Kingdom, July 21–26, 2008:											
Paul Oostburg Sanz	7/21	7/24	Pakistan		797.00						797.00
	7/24	7/25	United Kingdom		475.00						475.00
Commercial airfare							10,254.67				10,254.67
Robert W. DeGrasse	7/21	7/24	Pakistan		867.00						867.00
	7/24	7/25	United Kingdom		535.00						535.00
Commercial airfare							10,254.67				10,254.67
Kari Bingen Tytler	7/21	7/24	Pakistan		797.00						797.00
	7/24	7/25	United Kingdom		475.00						475.00
Commercial airfare							10,254.67				10,254.67
Aileen Alexander	7/21	7/24	Pakistan		867.00						867.00
	7/24	7/25	United Kingdom		535.00						535.00
Commercial airfare							10,254.67				10,254.67
Visit to Israel, Iraq, Kuwait, The Czech Republic, with CODEL Lynch, July 25–29, 2008:											
Hon. Jeff Miller	7/26	7/27	Iraq								
	7/27	7/28	Israel		1,760.00						1,760.00
	7/28	7/29	The Czech Republic		186.00						186.00
Visit to Australia, Papua New Guinea, August 1–10, 2008:											
Hon. Susan Davis	8/4	8/6	Australia		787.20						787.20
	8/6	8/8	Papau New Guinea		782.50						782.50
	8/8	8/9	Australia		393.60						393.60
Commercial airfare							16,167.01				16,167.01
Debra Wada	8/4	8/6	Australia		787.20						787.20
	8/6	8/8	Papau New Guinea		782.50						782.50
	8/8	8/9	Australia		393.60						393.60
Commercial airfare							15,734.01				15,734.01
Visit to Greece, Singapore, Viet Nam, Taiwan, with CODEL Costello, August 1–12, 2008:											
Hon. Solomon Ortiz	8/2	8/3	Greece		375.00						375.00
	8/4	8/7	Singapore		1,640.00						1,640.00
	8/7	8/9	Viet Nam		712.00						712.00
	8/9	8/11	Taiwan		718.00						718.00
Visit to Bulgaria, Romania, Italy, August 5–8, 2008:											
Hon. Madeleine Bordallo	8/5	8/7	Bulgaria		607.34						607.34
	8/7	8/8	Romania		354.00						354.00
	8/5	8/7	Bulgaria		536.03						536.03
Hon. Loretta Sanchez	8/7	8/8	Romania		354.00						354.00
	8/5	8/7	Bulgaria		533.40						533.40
Hon. Joe Wilson	8/7	8/8	Romania		354.00						354.00
	8/5	8/7	Bulgaria		523.87						523.87
David Sienicki	8/7	8/8	Romania		354.00						354.00
	8/5	8/7	Bulgaria		523.87						523.87
Thomas Hawley	8/7	8/8	Romania		354.00						354.00
	8/5	8/7	Bulgaria		523.87						523.87
Delegation Expenses	8/7	8/8	Romania								
	8/7	8/8	Romania						190.43		190.43
Visit to Italy August 8–11, 2008							250.00		3,473.91		3,723.91
Hon. Loretta Sanchez	8/8	8/11	Italy		636.00						636.00
Visit to Kuwait, Iraq, Pakistan, Afghanistan, Germany, August 12–19, 2008:											
Hon. Madeleine Bordallo	8/13	8/14	Kuwait		167.00						167.00
	8/14	8/15	Iraq								
	8/15	8/17	Pakistan		678.00						678.00
	8/17	8/18	Afghanistan								
	8/18	8/19	Germany		391.00						391.00
Hon. David Loebsack	8/13	8/14	Kuwait		167.00						167.00
	8/14	8/15	Iraq								

December 10, 2008

CONGRESSIONAL RECORD—HOUSE

H10963

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	8/15	8/17	Pakistan		678.00						678.00
	8/17	8/18	Afghanistan								
	8/18	8/19	Germany		391.00						391.00
Hon. Michael Turner	8/13	8/14	Kuwait		167.00						167.00
	8/14	8/15	Iraq								
	8/15	8/17	Pakistan		678.00						678.00
	8/17	8/18	Afghanistan								
	8/18	8/19	Germany		391.00						391.00
William Ebbs	8/13	8/14	Kuwait		167.00						167.00
	8/14	8/15	Iraq								
	8/15	8/17	Pakistan		678.00						678.00
	8/17	8/18	Afghanistan								
	8/18	8/19	Germany		391.00						391.00
Jenness Simler	8/13	8/14	Kuwait		167.00						167.00
	8/14	8/15	Iraq								
	8/15	8/17	Pakistan		678.00						678.00
	8/17	8/18	Afghanistan								
	8/18	8/19	Germany		391.00						391.00
Visit to Israel, Jordan, Iraq, Pakistan, Afghanistan, August 13–22, 2008:											
Hon. Jim Marshall	8/14	8/16	Israel		786.00						786.00
	8/16	8/17	Jordan		301.00						301.00
	8/17	8/18	Iraq								
	8/18	8/20	Pakistan		867.00						867.00
	8/20	8/21	Afghanistan								
	8/21	8/22	Pakistan								
Visit to Germany, Ethiopia, Nigeria, Italy, August 14–21, 2008:											
Hon. Hank Johnson	8/14	8/16	Germany		629.00						629.00
	8/16	8/18	Ethiopia		664.00						664.00
	8/18	8/20	Nigeria		264.00						264.00
	8/20	8/21	Italy		476.00						476.00
Commercial airfare							10,120.05				10,120.05
Hon. Phil Gingrey	8/14	8/16	Germany		629.00						629.00
	8/16	8/18	Ethiopia		664.00						664.00
	8/18	8/20	Nigeria		264.00						264.00
	8/20	8/21	Italy		476.00						476.00
Commercial airfare							10,120.05				10,120.05
John Kruse	8/14	8/16	Germany		397.95						397.95
	8/16	8/18	Ethiopia		431.26						431.26
	8/18	8/20	Nigeria								
	8/20	8/21	Italy		177.30						177.30
Commercial airfare							10,095.05				10,095.05
Stephanie Sanok	8/14	8/16	Germany		629.00						629.00
	8/16	8/18	Ethiopia		664.00						664.00
	8/18	8/20	Nigeria		264.00						264.00
	8/20	8/21	Italy		476.00						476.00
Commercial airfare							10,095.05				10,095.05
Delegation Expenses	8/19	8/21	Nigeria		510.00						510.00
Visit to Morocco, Kenya, The Netherlands, With CODEL Thompson, August 18–22, 2008:											
Hon. Phil Gingrey	8/18	8/18	Morocco		284.00						284.00
	8/19	8/21	Kenya		714.00						714.00
	8/21	8/22	The Netherlands		455.00						455.00
Visit to Kuwait, Iraq, Afghanistan, Germany, With CODEL Donnelly, August 26–September 1, 2008:											
Hon. John McHugh	8/26	8/27	Kuwait		167.00						167.00
	8/27	8/28	Iraq								
	8/28	8/29	Kuwait		167.00						167.00
Commercial airfare							9,703.29				9,703.29
John Sullivan	8/26	8/27	Kuwait		167.00						167.00
	8/27	8/28	Iraq								
	8/28	8/29	Kuwait		167.00						167.00
	8/30	8/31	Afghanistan		75.00						75.00
	8/31	9/1	Germany		216.00						216.00
Commercial airfare							9,607.28				9,607.28
John Capla	8/26	8/27	Kuwait		167.00						167.00
	8/27	8/28	Iraq								
	8/28	8/29	Kuwait		167.00						167.00
	8/30	8/31	Afghanistan		75.00						75.00
	8/30	9/1	Germany		216.00						216.00
Commercial airfare							9,607.28				9,607.28
Visit to England, Jordan, Israel, September 3–9, 2008:											
Hon. Adam Smith	9/3	9/5	Jordan		230.00						230.00
	9/5	9/11	Israel		1,572.00						1,572.00
Commercial airfare							8,226.62				8,226.62
William H. Natter, III	9/3	9/5	Jordan		230.00						230.00
	9/5	9/11	Israel		1,572.00						1,572.00
Commercial airfare							7,638.12				7,638.12
Visit to Pakistan, Afghanistan, Italy, Austria, September 4–8, 2008:											
Hon. Ellen Tauscher	9/4	9/5	Italy		161.00						161.00
	9/5	9/7	Afghanistan								
	9/7	9/8	Pakistan								
	9/4	9/5	Italy		161.00						161.00
	9/5	9/7	Afghanistan								
	9/7	9/8	Pakistan								
Hon. Nancy Boyda	9/4	9/5	Italy		161.00						161.00
	9/5	9/7	Afghanistan								
	9/7	9/8	Pakistan								
Rudy Barnes	9/4	9/5	Italy		161.00						161.00
	9/5	9/7	Afghanistan								
	9/7	9/8	Pakistan								
Kari Bingen Tytler	9/4	9/5	Italy		161.00						161.00
	9/5	9/7	Afghanistan								
	9/7	9/8	Pakistan								
Delegation expenses	9/4	9/5	Italy		4,502.51						4,502.51
Visit to Haiti, September 12–13, 2008:											
Hon. Kendrick Meek	9/12	9/13	Haiti		118.00						118.00
Mark Lewis	9/12	9/13	Haiti		118.00						118.00
Committee total					51,339.13		192,103.24		3,664.34		2,457,106.71

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. IKE SKELTON, Chairman, Oct. 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jo Bonner	7/10	7/16	England		5,561.60		(³)				5,561.60
	7/16	7/16	United States				4,166.99				4,166.99
Committee total					5,561.60		4,166.99				9,278.59

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. JOHN M. SPRATT, JR., Chairman, Oct. 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. George Miller	6/27	7/8	Africa		2,239.28		(³)				
(CODEL-Berman)	6/27	6/29	Nigeria								
	6/29	7/1	Zambia								
	7/1	7/6	South Africa								
	7/6	7/7	Liberia								
Hon. Tim Bishop	8/1	8/5	Iraq		354.00		(³)				
(CODEL-Ross)	8/1	8/2	Kuwait								
	8/3	8/5	Italy								
Tico Almeida (PSM)	8/11	8/15	Bogota, Colombia		601.00		1,632.28				
(STAFFDEL)											
Committee total					3,194.28		1,632.28				

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. GEORGE MILLER, Chairman, Nov. 3, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Mike Ross	08/03	08/04	Kuwait		167.00						167.00
	08/04	08/05	Italy		176.00						176.00
Jeff Weaver	08/03	08/04	Kuwait		167.00						167.00
	08/04	08/05	Italy		176.00						176.00
Hon. Rich Boucher	08/03	08/07	Ireland		1,012.00						1,012.00
Commercial airfare							1,442.28				1,442.28
Bruce Harris	09/01	09/05	Belgium		447.00						447.00
Commercial airfare							9,682.15				9,682.15
Committee total					2,145.00		11,124.43				13,269.43

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JOHN D. DINGELL, Chairman, Oct. 27, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Gary Ackerman	6/27	6/29	Egypt		507.00		(³)				507.00
	6/29	6/30	Afghanistan		75.00		(³)				75.00
	6/30	7/2	Pakistan		678.00		(³)				678.00
	7/2	7/4	India		782.80		(³)				782.80
	7/4	7/6	Israel		902.00		(³)				902.00
Melissa Adamson	8/29	9/2	Thailand		847.00						847.00
	9/2	9/5	Cambodia		604.00						604.00
	8/29	9/5	Round Trip Airfare				11,063.74				11,063.74
David Adams	6/27	6/29	Egypt		507.00		(³)				507.00
	6/29	6/30	Afghanistan		75.00		(³)				75.00
	6/30	7/2	Pakistan		678.00		(³)				678.00
	7/2	7/4	India		782.80		(³)				782.80
	7/4	7/6	Israel		902.00		(³)				902.00
Manpreet Anand	6/30	7/2	Pakistan		678.00		5,642.65				6,320.65
	7/2	7/14	India		782.80		(³)				782.80
	7/4	7/6	Israel		902.00		(³)				902.00
	8/19	8/21	Bangladesh		636.00						636.00
	8/21	8/27	India		2,412.00		1,137.82				3,549.82
	8/27	8/29	Nepal		146.00						146.00
	8/19	8/29	Round Trip Airfare				9,841.03				9,841.03
Douglas Anderson	8/27	9/3	Thailand		1,677.00		9,387.97				11,064.97
David Barnes	8/29	9/2	Thailand		436.00						436.00
	9/2	9/5	Cambodia		604.00						604.00
	8/29	9/5	Round Trip Airfare				12,425.22				12,425.22
David Beraka	8/31	9/4	Turkey		1,400.00						1,400.00
	9/4	9/6	Greece		738.00						738.00
	8/31	9/6	Round Trip Airfare				9,390.97				9,390.97
Hon. Howard Berman	6/27	6/29	Nigeria		648.00		(³)				648.00
	6/29	7/1	Zambia		745.00		(³)				745.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND
SEPT. 30, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	7/1	7/6	South Africa		1,401.00		(³)				1,401.00
	7/6	7/7	Liberia		300.00		(³)				300.00
	8/17	8/20	Finland		1,365.00						1,365.00
	8/20	8/22	Kosova		474.00						474.00
	8/22	8/26	Germany		2,164.00						2,164.00
Doug Campbell	8/17	8/26	Round Trip Airfare				10,095.72				10,095.72
	6/27	6/29	Nigeria		648.00						648.00
	6/29	7/1	Zambia		745.00		(³)				745.00
	7/1	7/6	South Africa		1,401.00		(³)				1,401.00
Hon. Russ Carnahan	7/6	7/7	Liberia		300.00		(³)				300.00
	6/27	6/29	Egypt		507.00		(³)				507.00
	6/29	6/30	Afghanistan		75.00		(³)				75.00
	6/30	7/2	Pakistan		678.00		(³)				678.00
	7/2	7/4	India		782.80		(³)				782.80
Nicolas Cook	7/4	7/6	Israel		902.00		(³)				902.00
	6/28	6/29	Ghana		424.00		(³)				424.00
	6/29	7/1	Liberia		600.00		(³)				600.00
	7/1	7/2	DRC		372.00		(³)				372.00
	7/2	7/5	Kenya		1,071.00		(³)				1,071.00
	7/5	7/6	Malawi		240.00		(³)				240.00
	7/6	7/7	Mauritania		340.00		(³)				340.00
Hon. Jim Costa	6/27	6/29	Nigeria		648.00		(³)				648.00
	6/29	7/1	Zambia		745.00		(³)				745.00
	7/1	7/6	South Africa		1,401.00		(³)				1,401.00
	7/6	7/7	Liberia		300.00		(³)				300.00
Theodore Dagne	8/2	8/5	Rwanda		975.00		(³)				975.00
	8/5	8/6	Burundi		129.00		(³)				129.00
	8/6	8/9	Kenya		1,071.00		(³)				1,071.00
	8/9	8/11	South Sudan		536.00		(³)				536.00
	8/11	8/12	Kenya		357.00		(³)				357.00
	8/12	8/13	Belgium		464.56		(³)				464.56
Howard Diamond	8/2	8/13	Round Trip Airfare				11,979.46				11,979.46
	6/27	7/2	Egypt		1,341.00		(³)				1,341.00
	7/2	7/6	Israel		1,769.00		385.87				2,154.87
Hon. Eni F.H. Faleomavaega	8/30	9/7	South Korea		3,200.00		8,167.38				11,367.38
Heather Flynn	8/17	8/20	Niger		689.50						689.50
	8/20	8/24	Mali		1,070.00						1,070.00
	8/17	8/24	(⁴)				10,611.74				10,611.74
Hon. Green	7/3	7/4	Cyprus		260.00		(³)				260.00
	7/4	7/5	Pakistan		289.00		(³)				289.00
	7/5	7/6	Afghanistan		75.00		(³)				75.00
	7/6	7/7	Germany		341.00		(³)				341.00
Dennis Halpin	8/8	8/14	Japan		2,300.00		9,721.76				12,021.76
Daniel Harsha	8/5	8/9	The Philippines		728.00		6,157.30				6,885.30
Hon. Ruben Hinojosa	8/13	8/14	Kuwait		167.00		(³)				167.00
	8/14	8/15	Iraq		0.00		(³)				0.00
	8/15	8/17	Pakistan		678.00		(³)				678.00
	8/17	8/18	Afghanistan		0.00		(³)				0.00
	8/18	8/19	Germany		391.00		(³)				391.00
Hon. Bob Inglis	7/26	7/27	Iraq		0.00		(³)				0.00
	7/27	7/28	Israel		275.00		(³)				275.00
	7/28	7/29	Czech Republic		975.64		(³)				975.64
Eric Jacobstein	8/18	8/22	Bolivia		528.00		3,678.50				4,206.50
Hon. Jackson-Lee	6/27	6/29	Egypt		507.00		(³)				507.00
	6/29	6/30	Afghanistan		75.00		(³)				75.00
	6/30	7/2	Pakistan		678.00		(³)				678.00
	7/2	7/4	India		782.80		(³)				782.80
	7/4	7/5	Israel		451.00		3,889.90				4,340.90
David Killion	8/21	8/27	Japan		2,168.00						2,168.00
	8/27	8/30	United Kingdom		1,605.00						1,605.00
	8/21	8/30	Round Trip Airfare				13,105.07				13,105.07
Robert King	6/27	6/29	Nigeria		648.00		(³)				648.00
	6/29	7/1	Zambia		745.00		(³)				745.00
	7/1	7/6	South Africa		1,401.00		(³)				1,401.00
	7/6	7/7	Liberia		300.00		(³)				300.00
Jessica Lee	8/8	8/13	Japan		1,923.00						1,923.00
	8/14	8/18	Australia		1,010.00						1,010.00
	8/18	8/19	Singapore		413.00		2,445.00				2,858.00
	8/19	8/23	Indonesia		816.00						816.00
Noelle LuSane	8/8	8/23	Round Trip Airfare				13,773.18				13,773.18
	8/2	8/5	Rwanda		975.00						975.00
	8/5	8/6	Burundi		129.00						129.00
	8/6	8/7	Kenya		357.00						357.00
Commercial airfare	8/2	8/7					11,323.38				11,323.38
Alan Makovsky	8/31	9/4	Turkey		1,400.00						1,400.00
	9/4	9/6	Greece		738.00						738.00
Commercial airfare	8/31	9/6					9,390.97				9,390.97
Pearl-Alice Marsh	6/27	6/29	Nigeria		648.00		(³)				648.00
	6/29	7/1	Zambia		745.00		(³)				745.00
	7/1	7/6	South Africa		1,401.00		(³)				1,401.00
	7/6	7/7	Liberia		300.00		(³)				300.00
Hon. Meeks	8/8	8/9	Uruguay								0.00
	8/9	8/11	Colombia		862.00						862.00
Commercial airfare	8/8	8/11					7,014.92				7,014.92
James McCormick	6/27	6/29	Egypt		507.00		(³)				507.00
	6/29	6/30	Afghanistan		40.00		(³)				40.00
	6/30	7/2	Pakistan		678.00		(³)				678.00
	7/2	7/5	India		1,144.20		5,671.16				6,815.36
Mark Milosch	8/19	8/23	Georgia		1,604.00		9,329.78				10,933.78
Jonathan Cobb Mixter	8/8	8/13	Japan		1,923.00						1,923.00
	8/14	8/18	Australia		1,010.00						1,010.00
	8/18	8/19	Singapore		413.00		2,445.00				2,858.00
	8/19	8/23	Indonesia		816.00						816.00
Commercial airfare	8/8	8/23					14,910.66				14,910.66
Hon. Payne	6/27	6/29	Nigeria		648.00		(³)				648.00
	6/29	7/1	Zambia		745.00		(³)				745.00
	7/1	7/6	South Africa		1,401.00		(³)				1,401.00
	7/6	7/7	Liberia		300.00		(³)				300.00
	8/3	8/5	DRC		740.00						740.00
	8/5	8/6	Burundi		129.00						129.00
	8/6	8/9	Kenya		1,071.00						1,071.00
	8/9	8/11	South Sudan		536.00						536.00
	8/11	8/12	Kenya		357.00						357.00
	8/12	8/13	Belgium		464.56						464.56
Commercial airfare	8/3	8/13					13,653.87				13,653.87

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Lauren Ploch	6/28	6/29	Ghana		424.00		(³)				424.00
	6/29	7/1	Liberia		600.00		(³)				600.00
	7/1	7/2	DRC		372.00		(³)				372.00
	7/2	7/5	Kenya		1,071.00		(³)				1,071.00
	7/5	7/6	Malawi		288.00		(³)				288.00
	7/6	7/7	Mauritania		340.00		(³)				340.00
Hon. Poe	8/16	8/17	Pakistan		339.00		(³)				339.00
	8/17	8/18	Afghanistan				(³)				
	8/18	8/19	Germany		391.00						
Amy Porter	6/27	6/29	Nigeria		648.00		6,208.90				6,599.90
	6/29	7/1	Zambia		745.00		(³)				745.00
	7/1	7/6	South Africa		1,401.00		(³)				1,401.00
	7/6	7/7	Liberia		300.00		(³)				300.00
Sarah Preisser	8/31	9/4	Turkey		1,289.96						1,289.96
	9/4	9/6	Greece		397.04						397.04
	8/31	9/6	Round Trip Airfare				9,390.97				9,390.97
David Richmond	8/30	9/7	South Korea		3,200.00						11,804.38
Sheri Rickert	8/29	9/2	Thailand		822.34		8,604.38				822.34
	9/2	9/5	Cambodia		602.26						602.96
	8/29	9/5	Round Trip Airfare				11,063.74				11,063.74
Hon. Rohrabacher	8/17	8/20	Finland		1,365.00						1,365.00
	8/20	8/22	Kosovo		474.00						474.00
	8/22	8/26	Germany		2,164.00						2,164.00
	8/17	8/26	Round Trip Airfare		12,491.06						12,491.06
Hon. Royce	6/27	6/29	Nigeria		648.00		(³)				648.00
	6/29	7/1	Zambia		745.00		(³)				745.00
	7/1	7/6	South Africa		1,401.00		(³)				1,401.00
	7/6	7/7	Liberia		300.00		(³)				300.00
Deanne Samuels	6/27	6/29	Nigeria		648.00		(³)				648.00
	6/29	7/1	Zambia		745.00		(³)				745.00
	7/1	7/6	South Africa		1,401.00		(³)				1,401.00
	7/6	7/7	Liberia		300.00		(³)				300.00
Hon. Sanchez	6/27	6/29	Nigeria		648.00		(³)				648.00
	6/29	7/1	Zambia		745.00		(³)				745.00
	7/1	7/6	South Africa		1,401.00		(³)				1,401.00
	7/6	7/7	Liberia		300.00		(³)				300.00
Thomas Sheehy	6/27	6/29	Nigeria		648.00		(³)				648.00
	6/29	7/1	Zambia		745.00		(³)				745.00
	7/1	7/6	South Africa		1,401.00		(³)				1,401.00
	7/6	7/7	Liberia		300.00		(³)				300.00
Amanda Sloat	8/18	8/23	Georgia		1,604.00		9,329.78				10,933.78
Gene Smith	6/27	6/29	Nigeria		648.00		(³)				648.00
	6/29	7/1	Zambia		745.00		(³)				745.00
	7/1	7/6	South Africa		1,401.00		(³)				1,401.00
	7/6	7/7	Liberia		300.00		(³)				300.00
Hon. Smith (NJ)	8/19	8/23	Georgia		1,640.00		9,329.78				10,933.78
Mark Walker	8/18	8/22	Bolivia		528.00		3,678.50				4,206.50
Lynne Weil	8/5	8/9	The Philippines		696.00						696.00
	8/9	8/14	Vietnam		1,182.00						1,182.00
	8/14	8/15	Canada		134.00						134.00
	8/5	8/15	Round Trip Airfare				9,446.31				9,446.31
Kristin Wells	8/29	9/2	Thailand		847.00						847.00
	9/2	9/5	Cambodia		604.00						604.00
	8/29	9/5	Round Trip Airfare				11,063.74				11,603.74
Brent Woolfork	8/19	8/21	Bangladesh		636.00						636.00
	8/21	8/27	India		2,410.00		479.08				2,889.08
	8/27	8/29	Nepal		146.00						146.00
	8/19	8/29	Round Trip Airfare				13,310.99				13,310.09
Peter Yeo	8/19	8/21	Bangladesh		636.00						636.00
	8/21	8/24	India		819.00						819.00
	8/19	8/24	Round Trip Airfare				9,214.30				9,214.30
Committee total											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ Round trip airfare.

HON. HOWARD L. BERMAN, Chairman, Oct. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 30, 2008.

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Loretta Sanchez	7/6	7/8	France		578.00		5,318.21				5,896.21
Hon. Henry Cuellar	7/2	7/2	Ireland				(³)				
	7/3	7/3	Cyprus		260.00		(³)				260.00
	7/3	7/3	Beirut				(³)				
	*7/4	7/5	Pakistan		502.00		(³)				502.00
	7/5	7/6	Afghanistan				(³)				
	7/6	7/7	Germany		341.00		(³)				341.00
Hon. Bennie G. Thompson	8/18	8/18	Morocco		284.00		(³)		179.00		463.00
	8/19	8/21	Kenya		714.00		(³)				714.00
	8/21	8/22	The Netherlands		455.00		(³)				455.00
Hon. Bob Etheridge	8/18	8/18	Morocco		284.00		(³)		179.00		463.00
	8/19	8/21	Kenya		714.00		(³)				714.00
	8/21	8/22	The Netherlands		455.00		(³)				455.00
Todd Levett	8/18	8/18	Morocco		284.00		(³)		179.00		463.00
	8/19	8/21	Kenya		714.00		(³)				714.00
	8/21	8/22	The Netherlands		455.00		(³)				455.00
Michael Stroud	8/18	8/18	Morocco		284.00		(³)		179.00		463.00
	8/19	8/21	Kenya		714.00		(³)				714.00
	8/21	8/22	The Netherlands		455.00		(³)				455.00
Tamla Scott	8/18	8/18	Morocco		284.00		(³)		179.00		463.00
	8/19	8/21	Kenya		714.00		(³)				714.00
	8/21	8/22	The Netherlands		455.00		(³)				455.00
Stephen Viña	8/18	8/18	Morocco		284.00		(³)		179.00		463.00
	8/19	8/21	Kenya		714.00		(³)				714.00
	8/21	8/22	The Netherlands		455.00		(³)				455.00

December 10, 2008

CONGRESSIONAL RECORD—HOUSE

H10967

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 30, 2008.—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Michael Beland	8/18	8/18	Morocco		284.00		(³)		179.00		463.00
	8/19	8/21	Kenya		714.00		(³)				714.00
	8/21	8/22	The Netherlands		455.00		(³)				455.00
Cory Horton	8/18	8/18	Morocco		284.00		(³)		179.00		463.00
	8/19	8/21	Kenya		714.00		(³)				714.00
	8/21	8/22	The Netherlands		455.00		(³)				455.00
Karis Gutter	8/18	8/18	Morocco		284.00		(³)		179.00		463.00
	8/19	8/21	Kenya		714.00		(³)				714.00
	8/21	8/22	The Netherlands		455.00		(³)				455.00
Deron McElroy	8/18	8/18	Morocco		284.00		(³)		179.00		463.00
	8/19	8/21	Kenya		714.00		(³)				714.00
	8/21	8/22	The Netherlands		455.00		(³)				455.00
Mike Russell	8/18	8/18	Morocco		284.00		(³)		179.00		463.00
	8/19	8/21	Kenya		714.00		(³)				714.00
	8/21	8/22	The Netherlands		455.00		(³)				455.00
K. Denise Krepp	8/10	8/12	United Kingdom		972.00		8,266.35				9,238.35
	8/12	8/13	The Netherlands		542.00				335.00		877.00
	8/13	8/15	France		1,187.00						1,187.00
Rosaline Cohen	8/10	8/12	United Kingdom		972.00		8,266.35				9,238.35
	8/12	8/13	The Netherlands		542.00				335.00		877.00
	8/13	8/15	France		1,187.00						1,187.00
Joseph Vealencis	8/10	8/12	United Kingdom		972.00		8,266.35				9,238.35
	8/12	8/13	The Netherlands		542.00				335.00		877.00
	8/13	8/15	France		1,187.00						1,187.00
Hon. Yvette D. Clarke	9/12	9/13	Haiti		118.00		(³)				118.00
Committee total					25,885.00		30,117.26		2,974.00		58,976.26

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. BENNIE G. THOMPSON, Chairman, Nov. 19, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Blake Chisam	8/02	8/14	Japan		1,336.00		7,698.48				9,034.48
David Shahoulian	8/02	8/14	Japan		1,336.00		9,093.61				10,429.61
Lou DeBaca	8/26	9/6	Thailand/Cambodia		604.00		12,769.17				13,373.17
Committee total											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JOHN CONYERS, JR., Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008.

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Tony Babauta	8/3	8/6	Japan		1,336.00		8,522.33				9,858.33
Brian Modeste	8/3	8/6	Japan		1,336.00		7,939.33				9,275.33
Richard Stanton	8/3	8/6	Japan		1,336.00		8,143.33				9,479.33
Committee total					4,008.00		24,604.99				28,612.99

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. NICK RAHALL, Chairman, Oct. 3, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Tom Davis	6/27	6/29	Nigeria		648.00		(³)				648.00
	6/29	7/1	Zambia		745.00						745.00
	7/1	7/6	South Africa		1,401.00						1,401.00
	7/6	7/7	Liberia		300.00						300.00
Hon. Betty McCollum	6/29	7/1	Algeria		680.76		9881.01				10,561.77
	7/1	7/5	Tunisia		1,112.00						1,112.00
Aimee Brooke Bennett	6/29	7/1	Algeria		680.76		9372.01				10,052.77
	7/1	7/5	Tunisia		1,112.00						1,112.00
Hon. Brian Bilbray	6/28	6/29	Kuwait		432.00		12,462.78				12,894.78
	6/29	6/30	Iraq								
	6/30	7/1	Kuwait		432.00						432.00
	7/1	7/2	Afghanistan								
	7/2	7/3	Pakistan		339.00						339.00
Naomi Seiler	8/3	8/10	Mexico City		1,503.18		756.51				2,259.69
Hon. Christopher Shays	8/14	8/16	Israel		786.00		11,105.19				11,891.19
	8/16	8/17	Jordan		301.00						301.00
	8/17	8/18	Iraq				(³)				
	8/18	8/20	Pakistan		867.00		(³)				867.00
	8/20	8/21	Afghanistan				(³)				
	8/21	8/22	Pakistan				(³)				
R.N. Palarino	8/14	8/16	Israel		786.00		10,881.00				11,667.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Bill Sali	8/16	8/17	Jordan		301.00						301.00
	8/17	8/18	Iraq				(³)				
	8/18	8/20	Pakistan		867.00		(³)				867.00
	8/20	8/21	Afghanistan				(³)				
	8/21	8/22	Pakistan				(³)				
Hon. Bill Sali	8/4	8/5	Kuwait		482.00		(³)				482.00
	8/5	8/6	Iraq				(³)				
Lawrence Halloran	8/6	8/7	Germany		391.00		(³)				391.00
	7/26	7/27	Iraq				(³)				
	7/27	7/28	Israel		451.00						451.00
Theodore Chuang	7/28	7/29	Prague		983.73						983.73
	7/26	7/27	Prague		0.00		(³)				
	7/27	7/28	Israel		451.00						451.00
Russell Anello	7/28	7/29	Prague		983.73						983.73
	7/26	7/27	Iraq				(³)				
	7/27	7/28	Israel		451.00						451.00
Hon. Stephen Lynch	7/28	7/29	Prague		983.73						983.73
	7/26	7/27	Iraq				(³)				
	7/27	7/28	Israel		451.00						451.00
Other Delegation Costs Prague	7/28	7/29	Prague		983.73						983.73
									3,325.85		3,325.85
Hon. Tom Davis	6/27	6/29	Nigeria		648.00		(³)				648.00
	6/29	7/1	Zambia		745.00						745.00
	7/1	7/6	South Africa		1,401.00						1,401.00
	7/6	7/7	Liberia		300.00						300.00
Committee total					22,999.62		54,458.50		3,325.85		80,783.97

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. HENRY A. WAXMAN, Chairman, Oct. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.☐											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. LOUISE McINTOSH SLAUGHTER, Chairman, Sept. 30, 2008.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Brian Baird	12/31	1/2	New Zealand		300.00	(³)					300.00
	1/2	1/4	Antarctica			(³)					
	1/4	1/5	New Zealand		156.00	(³)					156.00
Hon. Russ Carnahan	1/5	1/7	Australia		350.00	(³)					350.00
	12/31	1/2	New Zealand		300.00	(³)					300.00
	1/2	1/4	Antarctica			(³)					
Hon. Bob Inglis	1/4	1/5	New Zealand		156.00	(³)					156.00
	1/5	1/7	Australia		350.00	(³)					350.00
	12/31	1/2	New Zealand		300.00	(³)					300.00
Hon. Bob Inglis	1/2	1/4	Antarctica			(³)					
	1/4	1/5	New Zealand		156.00	(³)					156.00
	1/5	1/7	Australia		350.00	(³)					350.00
Hon. Frank Lucas	12/31	1/2	New Zealand		300.00	(³)					300.00
	1/2	1/4	Antarctica			(³)					
	1/4	1/5	New Zealand		156.00	(³)					156.00
Hon. Charlie Melancon	1/5	1/7	Australia		350.00	(³)					350.00
	12/31	1/2	New Zealand		300.00	(³)					300.00
	1/2	1/4	Antarctica			(³)					
Hon. Randy Neugebauer	1/4	1/5	New Zealand		156.00	(³)					156.00
	1/5	1/7	Australia		350.00	(³)					350.00
	12/31	1/2	New Zealand		300.00	(³)					300.00
Hon. Mike Ross	1/2	1/4	Antarctica			(³)					
	1/4	1/5	New Zealand		156.00	(³)					156.00
	1/5	1/7	Australia		350.00	(³)					350.00
Hon. Adrian Smith	12/31	1/2	New Zealand		300.00	(³)					300.00
	1/2	1/4	Antarctica			(³)					
	1/4	1/5	New Zealand		156.00	(³)					156.00
Leslee Gilbert	1/5	1/7	Australia		350.00	(³)					350.00
	12/31	1/2	New Zealand		300.00	(³)					300.00
	1/2	1/4	Antarctica			(³)					
Richard Obermann	1/4	1/5	New Zealand		156.00	(³)					156.00
	1/5	1/7	Australia		350.00	(³)					350.00
	12/31	1/2	New Zealand		300.00	(³)					300.00
Leigh Ann Brown	1/2	1/4	Antarctica			(³)					
	1/4	1/5	New Zealand		156.00	(³)					156.00
	1/5	1/7	Australia		350.00	(³)					350.00
Entire delegation-lodging, transport, other	12/31	1/5	New Zealand		750.00	(³)					750.00
	1/2	1/4	Antarctica			(³)					
	1/5	1/7	Australia		350.00	(³)					350.00
			New Zealand		26,987.00		6,958.00		8,735.00		42,680.00

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Entire delegation-lodging, transport, other			Australia .....	.....	31,797.00	.....	6,963.00	.....	9,670.00	.....	48,430.00
Committee total					67,944.00	.....	13,921.00	.....	18,405.00	.....	100,270.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. BART GORDON, Chairman, Oct. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Alisa Ferguson	8/24	8/28	Iceland .....	.....	700.00	.....	3,589.20	.....	.....	.....	4,289.20
Chuck Atkins	8/24	8/28	Iceland .....	.....	700.00	.....	3,589.20	.....	.....	.....	4,289.20
Chris King	8/24	8/28	Iceland .....	.....	700.00	.....	3,589.20	.....	.....	.....	4,289.20
Lodging for delegation	8/24	8/28	Iceland .....	.....	2,293.00	.....	.....	.....	.....	.....	2,293.00
In-country transportation for delegation	8/24	8/28	Iceland .....	.....	.....	.....	1,194.00	.....	.....	.....	1,194.00
Committee total ^{1 2} .....	.....	.....	.....	.....	4,393,000.00	.....	11,961.60	.....	.....	.....	16,354.60

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. BART GORDON, Chairman, Oct. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. GENE GREEN, Chairman, Oct. 17, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Mazie Hirono	6/28	6/29	Kuwait .....	.....	432.00	.....	(³)	.....	.....	.....	432.00
.....	6/29	6/30	Iraq .....	.....	30.00	.....	(³)	.....	.....	.....	30.00
.....	6/30	7/1	Kuwait .....	.....	432.00	.....	(³)	.....	.....	.....	432.00
.....	7/1	7/2	Afghanistan .....	.....	35.00	.....	(³)	.....	.....	.....	35.00
.....	7/2	7/3	Pakistan .....	.....	339.00	.....	(³)	.....	.....	.....	339.00
John Mica	6/29	7/5	Belgium .....	.....	2,727.68	.....	2,070.86	.....	.....	.....	4,798.54
.....	7/5	7/8	France .....	.....	1,146.00	.....	(³)	.....	.....	.....	1,146.00
Hon. Jerry Costello	8/2	8/3	Greece .....	.....	685.00	.....	(³)	.....	.....	.....	685.00
Hon. John Duncan	8/2	8/3	Greece .....	.....	685.00	.....	(³)	.....	.....	.....	685.00
Hon. Tim Holden	8/2	8/3	Greece .....	.....	685.00	.....	(³)	.....	.....	.....	685.00
Hon. E.B. Johnson	8/2	8/3	Greece .....	.....	685.00	.....	(³)	.....	.....	.....	685.00
Hon. Michael Capuano	8/2	8/3	Greece .....	.....	685.00	.....	(³)	.....	.....	.....	685.00
Hon. Henry Brown	8/2	8/3	Greece .....	.....	685.00	.....	(³)	.....	.....	.....	685.00
Hon. Dan Lipinski	8/2	8/3	Greece .....	.....	685.00	.....	(³)	.....	.....	.....	685.00
Hon. Mary Fallin	8/2	8/3	Greece .....	.....	685.00	.....	(³)	.....	.....	.....	685.00
Jimmy Miller	8/2	8/3	Greece .....	.....	685.00	.....	(³)	.....	.....	.....	685.00
Dara Schlieker	8/2	8/3	Greece .....	.....	685.00	.....	(³)	.....	.....	.....	685.00
Amy Steinmann	8/2	8/3	Greece .....	.....	685.00	.....	(³)	.....	.....	.....	685.00
Holly Woodruff Lyons	8/2	8/3	Greece .....	.....	685.00	.....	(³)	.....	.....	.....	685.00
Jana Denning	8/2	8/3	Greece .....	.....	685.00	.....	(³)	.....	.....	.....	685.00
Christa Fornarotto	8/2	8/3	Greece .....	.....	685.00	.....	(³)	.....	.....	.....	685.00
Hon. Jerry Costello	8/4	8/7	Singapore .....	.....	2,750.00	.....	(³)	.....	.....	.....	2,750.00
Hon. John Duncan	8/4	8/7	Singapore .....	.....	2,750.00	.....	(³)	.....	.....	.....	2,750.00
Hon. Tim Holden	8/4	8/7	Singapore .....	.....	2,750.00	.....	(³)	.....	.....	.....	2,750.00
Hon. E.B. Johnson	8/4	8/7	Singapore .....	.....	2,750.00	.....	(³)	.....	.....	.....	2,750.00
Hon. Michael Capuano	8/4	8/7	Singapore .....	.....	2,750.00	.....	(³)	.....	.....	.....	2,750.00
Hon. Henry Brown	8/4	8/7	Singapore .....	.....	2,750.00	.....	(³)	.....	.....	.....	2,750.00
Hon. Dan Lipinski	8/4	8/7	Singapore .....	.....	2,750.00	.....	(³)	.....	.....	.....	2,750.00
Hon. Mary Fallin	8/4	8/7	Singapore .....	.....	2,750.00	.....	(³)	.....	.....	.....	2,750.00
Jimmy Miller	8/4	8/7	Singapore .....	.....	2,750.00	.....	(³)	.....	.....	.....	2,750.00
Dara Schlieker	8/4	8/7	Singapore .....	.....	2,750.00	.....	(³)	.....	.....	.....	2,750.00
Amy Steinmann	8/4	8/7	Singapore .....	.....	2,750.00	.....	(³)	.....	.....	.....	2,750.00
Holly Woodruff Lyons	8/4	8/7	Singapore .....	.....	2,750.00	.....	(³)	.....	.....	.....	2,750.00
Jana Denning	8/4	8/7	Singapore .....	.....	2,750.00	.....	(³)	.....	.....	.....	2,750.00
Christa Fornarotto	8/4	8/7	Singapore .....	.....	2,750.00	.....	(³)	.....	.....	.....	2,750.00
Hon. Jerry Costello	8/7	8/9	Vietnam .....	.....	1,152.00	.....	(³)	.....	.....	.....	1,152.00
Hon. John Duncan	8/7	8/9	Vietnam .....	.....	1,152.00	.....	(³)	.....	.....	.....	1,152.00
Hon. Tim Holden	8/7	8/9	Vietnam .....	.....	1,152.00	.....	(³)	.....	.....	.....	1,152.00
Hon. E.B. Johnson	8/7	8/9	Vietnam .....	.....	1,152.00	.....	(³)	.....	.....	.....	1,152.00
Hon. Michael Capuano	8/7	8/9	Vietnam .....	.....	1,152.00	.....	(³)	.....	.....	.....	1,152.00
Hon. Henry Brown	8/7	8/9	Vietnam .....	.....	1,152.00	.....	(³)	.....	.....	.....	1,152.00
Hon. Dan Lipinski	8/7	8/9	Vietnam .....	.....	1,152.00	.....	(³)	.....	.....	.....	1,152.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Mary Fallin	8/7	8/9	Vietnam		1,152.00		(3)				1,152.00
Jimmy Miller	8/7	8/9	Vietnam		1,152.00		(3)				1,152.00
Dara Schlieker	8/7	8/9	Vietnam		1,152.00		(3)				1,152.00
Amy Steinmann	8/7	8/9	Vietnam		1,152.00		(3)				1,152.00
Holly Woodruff Lyons	8/7	8/9	Vietnam		1,152.00		(3)				1,152.00
Jana Denning	8/7	8/9	Vietnam		1,152.00		(3)				1,152.00
Christa Fornarotto	8/7	8/9	Vietnam		1,152.00		(3)				1,152.00
Hon. Jerry Costello	8/9	8/11	Taiwan		1,087.00		(3)				1,087.00
Hon. John Duncan	8/9	8/11	Taiwan		1,087.00		(3)				1,087.00
Hon. Tim Holden	8/9	8/11	Taiwan		1,087.00		(3)				1,087.00
Hon. E.B. Johnson	8/9	8/11	Taiwan		1,087.00		(3)				1,087.00
Hon. Michael Capuano	8/9	8/11	Taiwan		1,087.00		(3)				1,087.00
Hon. Henry Brown	8/9	8/11	Taiwan		1,087.00		(3)				1,087.00
Hon. Dan Lipinski	8/9	8/11	Taiwan		1,087.00		(3)				1,087.00
Hon. Mary Fallin	8/9	8/11	Taiwan		1,087.00		(3)				1,087.00
Jimmy Miller	8/9	8/11	Taiwan		1,087.00		(3)				1,087.00
Dara Schlieker	8/9	8/11	Taiwan		1,087.00		(3)				1,087.00
Amy Steinmann	8/9	8/11	Taiwan		1,087.00		(3)				1,087.00
Holly Woodruff Lyons	8/9	8/11	Taiwan		1,087.00		(3)				1,087.00
Jana Denning	8/9	8/11	Taiwan		1,087.00		(3)				1,087.00
Christa Fornarotto	8/9	8/11	Taiwan		1,087.00		(3)				1,087.00
Hon. Jean Schmidt	8/14	8/16	Germany		538.92		10,125.05				10,663.97
	8/16	8/18	Ethiopia		664.00						664.00
	8/18	8/20	Nigeria		324.00						324.00
	8/20	8/21	Italy		412.08						412.08
Hon. Thomas Petri	9/4	9/5	Italy		42.00		(3)				42.00
Hon. David Reichert	9/4	9/5	Italy		42.00		(3)				42.00
Hon. Thomas Petri	9/5	9/7	Afghanistan		70.00		(3)				70.00
Hon. David Reichert	9/5	9/7	Afghanistan		70.00		(3)				70.00
Hon. Thomas Petri	9/7	9/7	Pakistan				(3)				
Hon. David Reichert	9/7	9/7	Pakistan				(3)				
Hon. Thomas Petri	9/7	9/8	Austria		161.00		(3)				161.00
Hon. David Reichert	9/7	9/8	Austria		161.00		(3)				161.00
Hon. Donna Edwards	9/12	9/13	Haiti		118.00		(3)				118.00
Committee total											98,948.59

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. JAMES L. OBERSTAR, Chairman, Nov. 3, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John Boozman	8/01	8/05	Italy		176.00						176.00
Hon. Michael Michaud	8/04	8/05	Kuwait		167.00						167.00
Hon. Jeff Miller	8/04	8/05	Kuwait		167.00						167.00
Cathleen Wiblemo	8/04	8/05	Kuwait		167.00						167.00
Dolores Dunn	8/04	8/05	Kuwait		167.00						167.00
Hon. Michael Michaud	8/06	8/07	Germany		391.00						391.00
Hon. Jeff Miller	8/06	8/07	Germany		391.00						391.00
Cathleen Wiblemo	8/06	8/07	Germany		391.00						391.00
Dolores Dunn	8/06	8/07	Germany		391.00						391.00
Hon. Joe Donnelly	8/25	8/26	Germany		216.00						216.00
Committee total											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. BOB FILNER, Chairman, Nov. 3, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 30 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Behnaz Kibria	6/29	7/2	Switzerland		1,602.00		9,908.95				11,510.95
Evan Alexander	6/30	7/2	Switzerland		1,068.00		9,837.51				10,905.51
Timothy Reif	7/24	7/26	Switzerland		1,068.00		7,041.84				8,109.84
Vijaya Rangaswami	7/24	7/26	Switzerland		1,277.00		7,892.57				9,169.57
Evan Alexander	7/23	7/27	Switzerland		2,136.00		9,851.52				11,987.57
Hon. Charles Rangel	8/15	8/17	Dominican Republic		500.00		100.00		291.33		891.33
		8/20	Dominican Republic				2,075.40				2,075.40
Hon. Jerry Weller	9/2	9/3	Brazil		120.00						120.00
	9/3	9/6	Argentina		1,042.80						1,042.80
	9/6	9/8	Uruguay		463.00						463.00
Hon. Jon Porter	9/4	9/5	Italy								
	9/5	9/7	Afghanistan								
	9/7	9/7	Pakistan								
	9/7	9/8	Austria		161.00						161.00
Committee total					9,437.80		46,707.79		291.33		56,436.92

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. CHARLES B. RANGEL, Chairman, Nov. 13, 2008.

December 10, 2008

CONGRESSIONAL RECORD—HOUSE

H10971

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Bud Cramer	7/10	7/15	London		5,561.60		(³)				5,561.60
Mark Young	7/15	7/17	Mexico		700.00						
Commercial airfare							2,158.01				2,858.01
Hon. Silvestre Reyes											
	8/3	8/5	Europe		330.00		(³)				330.00
	8/5	8/6	Europe		150.00		(³)				150.00
	8/6	8/7	Europe		150.00						150.00
	8/7	8/8	Africa		191.26						191.26
Hon. Mike Thompson	8/3	8/5	Europe		330.00		(³)				330.00
	8/5	8/6	Europe		200.00						200.00
	8/6	8/7	Europe		200.00						200.00
	8/7	8/8	Africa		191.26						191.26
Hon. James Langevin	8/3	8/5	Europe		330.00		(³)				330.00
	8/5	8/6	Europe		217.00		(³)				217.00
	8/6	8/7	Europe		200.00						200.00
	8/7	8/8	Africa		191.26						191.26
Hon. Heather Wilson	8/3	8/5	Europe		330.00		(³)				330.00
	8/5	8/6	Europe		150.00		(³)				150.00
	8/6	8/7	Europe		200.00		(³)				200.00
	8/7	8/8	Africa		191.26		(³)				191.26
Michael Delaney	8/3	8/5	Europe		330.00		(³)				330.00
	8/5	8/6	Europe		150.00		(³)				150.00
	8/6	8/7	Europe		200.00		(³)				200.00
	8/7	8/8	Africa		191.26		(³)				191.26
Mark Young	8/3	8/5	Europe		330.00		(³)				330.00
	8/5	8/6	Europe		150.00		(³)				150.00
	8/6	8/7	Europe		200.00		(³)				200.00
	8/7	8/8	Africa		191.26		(³)				191.26
Brian Morrison	8/3	8/5	Europe		330.00		(³)				330.00
	8/5	8/6	Europe		150.00		(³)				150.00
	8/6	8/7	Europe		200.00		(³)				200.00
	8/7	8/8	Africa		191.26		(³)				191.26
Stacey Dixon	8/3	8/5	Europe		330.00		(³)				330.00
	8/5	8/6	Europe		150.00		(³)				150.00
	8/6	8/7	Europe		200.00		(³)				200.00
	8/7	8/8	Africa		191.26		(³)				191.26
Christopher Donesa	8/3	8/5	Europe		330.00		(³)				330.00
	8/5	8/6	Europe		150.00		(³)				150.00
	8/6	8/7	Europe		200.00		(³)				200.00
	8/7	8/8	Africa		191.26		(³)				191.26
Stephanie Leaman	8/3	8/5	Europe		330.00		(³)				330.00
	8/5	8/6	Europe		150.00		(³)				150.00
	8/6	8/7	Europe		200.00		(³)				200.00
	8/7	8/8	Africa		191.26		(³)				191.26
Laurence Hanauer	8/2	8/4	E. Europe		746.00						
	8/5	8/6	E. Europe		642.00						
	8/7	8/9	E. Europe		802.00						
	8/10	8/11	E. Europe		191.14						
Commercial airfare							12,141.21				14,522.35
Donal Vieira	8/2	8/4	E. Europe		746.00						
	8/5	8/6	E. Europe		642.00						
	8/7	8/9	E. Europe		802.00						
	8/10	8/11	E. Europe		191.14						
Commercial airfare							12,141.21				14,522.35
Joshua Kirshner	8/2	8/4	E. Europe		746.00						
	8/5	8/6	E. Europe		642.00						
	8/7	8/9	E. Europe		802.00						
	8/10	8/11	E. Europe		191.14						
Commercial airfare							12,141.21				14,522.35
Sarah Rolan	8/2	8/4	E. Europe		746.00						
	8/5	8/6	E. Europe		642.00						
	8/7	8/9	E. Europe		802.00						
	8/10	8/11	E. Europe		266.27						
Commercial airfare							12,141.21				14,597.48
Jamal Ware	8/2	8/4	E. Europe		746.00						
	8/5	8/6	E. Europe		642.00						
	8/7	8/9	E. Europe		802.00						
	8/10	8/11	E. Europe		266.27						
Commercial airfare							12,141.21				14,597.48
Mark Young	8/16	8/24	Asia		2,400.00						
Commercial aircraft							10,592.00				12,992.00
George Pappas	8/16	8/24	Asia		2,400.00						
Commercial airfare							10,592.00				12,992.00
Committee total											115,945.22

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. SILVESTRE REYES, Chairman, Oct. 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Allen Littman	8/31	8/5	Belgium		1,163.99						1,163.99
	9/05	9/10	France		964.17						964.17
Committee total					2,128.16						2,128.16

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. CHARLES B. RANGEL, Chairman, Nov. 7, 2008.