

to do is take the nuclear power plants—that's 20 percent of our electric generation in America—take the 20 percent and double it. So we have 40 percent of our electric coming out of nuclear. If you do that, you would get rid of all the CO₂ from every passenger car in the country. And yet we have come up with this complicated, tremendously intrusive, huge tax increase, when you could just simply say in a page or two, just double the number of nuclear.

Now, here what you have got is, you have got all this folderol about health care, we have got to take it over, the government has got to do all this stuff, and you have got 4 percent of people who are uninsured. It just seems like, it seems like we have made our conclusion ahead of time that we want our government to run everything, and our excuse is that little tiny 4 percent wedge. Even I like cherry pie. If all I got was 4 percent, it isn't worth it. It just plain isn't worth it. That's the obvious conclusion of your chart.

And I appreciate you just taking us into the world of free enterprise and what's really going on with our Federal Government. I appreciate your leadership. The gentleman from Iowa is really a saint, and we are thankful to have some good old midwestern common-sense values here on the floor of the U.S. Congress.

Mr. KING of Iowa. Let me conclude. I reflect upon a pair of auto mechanics

that run a repair shop in my hometown of Kiron called Sandberg Brothers. They have a sign behind their counter that says, "Complicated, difficult, technical nearly impossible jobs are our specialty. Simple jobs are beyond our comprehension."

I think that's what we have here. We have taken a simple job and turned it into a complicated, technical, difficult problem. And I think it falls back to the wisdom of Congressman Tom COLE, who said one day that highly intelligent people will always overcomplicate things. If they didn't, there wouldn't be any particular advantage to being highly intelligent.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. CULBERSON (at the request of Mr. BOEHNER) for today until 2 p.m. on account of personal reasons.

Mr. MCHUGH (at the request of Mr. BOEHNER) for today on account of a family medical matter.

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. NYE) to revise and extend their remarks and include extraneous material:)

Ms. WOOLSEY, for 5 minutes, today.
Mr. NYE, for 5 minutes, today.
Ms. KAPTUR, for 5 minutes, today.
Mr. MAFFEI, for 5 minutes, today.
Mr. GRAYSON, for 5 minutes, today.
Mr. FALCOMA, for 5 minutes, today.

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

Mr. POE of Texas, for 5 minutes, September 23.

Mr. JONES, for 5 minutes, September 23.

Mr. FORBES, for 5 minutes, today.

ENROLLED BILL SIGNED

Lorraine C. Miller, Clerk of the House, reported and found truly enrolled a bill of the House of the following title, which was thereupon signed by the Speaker:

H.R. 1243. An act to provide for the award of a gold medal on behalf of Congress to Arnold Palmer in recognition of his service to the Nation in promoting excellence and good sportsmanship in golf.

ADJOURNMENT

Mr. KING of Iowa. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 7 minutes p.m.), the House adjourned until tomorrow, Thursday, Sept. 17, 2009, at 10 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 quarter and second quarter of 2009, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL TRAVEL, DELEGATION TO BOSNIA, HERZEGOVINA AND LITHUANIA FOR THE ANNUAL SESSION OF THE OSCE PARLIAMENTARY ASSEMBLY, EXPENDED BETWEEN JUNE 26 AND JULY 3, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	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. Alcee L. Hastings	6/29	7/3	Lithuania		1,030.00			(³)			1,030.00
Hon. Robert Aderholt	6/27	6/28	Bosnia & Herzegovina		313.99			(³)			313.99
	6/28	7/3	Lithuania		1,450.00			(³)			1,450.00
Hon. Madeleine Bordallo	6/27	6/28	Bosnia & Herzegovina		313.99			(³)			313.99
	6/28	7/3	Lithuania		1,450.00			(³)			1,450.00
Hon. G.K. Butterfield	6/29	7/3	Lithuania		1,030.00			4,055.56			5,085.56
Hon. Lloyd Doggett	6/27	6/28	Bosnia & Herzegovina		313.99			(³)			313.99
	6/28	7/3	Lithuania		1,450.00			(³)			1,450.00
Hon. Mike McIntyre	6/27	6/28	Bosnia & Herzegovina		313.99			(³)			313.99
	6/28	7/3	Lithuania		1,450.00			(³)			1,450.00
Hon. Gwen Moore	6/27	6/28	Bosnia & Herzegovina		313.99			(³)			313.99
	6/28	7/3	Lithuania		1,450.00			(³)			1,450.00
Hon. Louise Slaughter	6/27	6/28	Bosnia & Herzegovina		313.99			(³)			313.99
	6/28	7/3	Lithuania		1,450.00			(³)			1,450.00
Hon. Christopher Smith	6/27	6/28	Bosnia & Herzegovina		313.99			(³)			313.99
	6/28	7/3	Lithuania		1,450.00			(³)			1,450.00
Fred Turner	6/27	6/28	Bosnia & Herzegovina		313.99			(³)			313.99
	6/28	7/3	Lithuania		1,450.00			(³)			1,450.00
Edward Joseph	6/27	6/28	Bosnia & Herzegovina		313.99			(³)			313.99
	6/28	7/3	Lithuania		1,450.00			(³)			1,450.00
Robert Hand	6/27	6/28	Bosnia & Herzegovina		313.99			(³)			313.99
	6/28	7/3	Lithuania		1,450.00			(³)			1,450.00
Neil Simon	6/27	6/28	Bosnia & Herzegovina		313.99			(³)			313.99
	6/28	7/3	Lithuania		1,450.00			(³)			1,450.00
Shelly Han	6/27	6/28	Bosnia & Herzegovina		313.99			(³)			313.99
	6/28	7/3	Lithuania		1,450.00			(³)			1,450.00
Clifford Bond	6/27	6/29	Bosnia & Herzegovina		570.67			(³)			570.67
Alex Johnson	6/29	7/3	Lithuania		1,030.00			(³)			1,030.00
Winsome Packer	6/27	7/3	Lithuania		1,740.00			1,538.00			3,278.00
Daniel Redfield	6/27	6/28	Bosnia & Herzegovina		313.99			(³)			313.99
	6/28	7/3	Lithuania		1,450.00			(³)			1,450.00
Josh Shapiro	6/27	6/28	Bosnia & Herzegovina		313.99			(³)			313.99
	6/28	7/3	Lithuania		1,450.00			(³)			1,450.00
Committee total					30,096.53			5,593.56			35,690.09

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.

REPORT OF EXPENDITURES FOR OFFICIAL TRAVEL, DELEGATION TO HUNGARY, MONGOLIA, INDONESIA AND EAST TIMOR, EXPENDED BETWEEN JUNE 26 AND JULY 6, 2009

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. David Price	6/27	6/28	Hungary		284.00		(3)				284.00
Hon. Vern Buchanan	6/27	6/28	Hungary		284.00		(3)				284.00
Hon. Jim Cooper	6/27	6/28	Hungary		284.00		(3)				284.00
Hon. Jim McDermott	6/27	6/28	Hungary		284.00		(3)				284.00
Hon. Phil Gingrey	6/27	6/28	Hungary		284.00		(3)				284.00
Hon. Bob Etheridge	6/27	6/28	Hungary		284.00		(3)				284.00
John Lis	6/27	6/28	Hungary		284.00		(3)				284.00
Margarita Seminario	6/27	6/28	Hungary		284.00		(3)				284.00
Brad Smith	6/27	6/28	Hungary		284.00		(3)				284.00
Rachel Leman	6/27	6/28	Hungary		284.00		(3)				284.00
Janice McKinney	6/27	6/28	Hungary		284.00		(3)				284.00
Hon. David Price	6/29	6/30	Mongolia		293.00		(3)				293.00
Hon. Vern Buchanan	6/29	6/30	Mongolia		293.00		(3)				293.00
Hon. Jim Cooper	6/29	6/30	Mongolia		293.00		(3)				293.00
Hon. Jim McDermott	6/29	6/30	Mongolia		293.00		(3)				293.00
Hon. Phil Gingrey	6/29	6/30	Mongolia		293.00		(3)				293.00
Hon. Bob Etheridge	6/29	6/30	Mongolia		293.00		(3)				293.00
John Lis	6/29	6/30	Mongolia		293.00		(3)				293.00
Margarita Seminario	6/29	6/30	Mongolia		293.00		(3)				293.00
Brad Smith	6/29	6/30	Mongolia		293.00		(3)				293.00
Rachel Leman	6/29	6/30	Mongolia		293.00		(3)				293.00
Janice McKinney	6/29	6/30	Mongolia		293.00		(3)				293.00
Hon. David Price	6/30	7/2	Indonesia		445.00		(3)				445.00
Hon. Vern Buchanan	6/30	7/2	Indonesia		445.00		(3)				445.00
Hon. Jim Cooper	6/30	7/2	Indonesia		445.00		(3)				445.00
Hon. Jim McDermott	6/30	7/2	Indonesia		445.00		(3)				445.00
Hon. Phil Gingrey	6/30	7/2	Indonesia		445.00		(3)				445.00
Hon. Bob Etheridge	6/30	7/2	Indonesia		445.00		(3)				445.00
John Lis	6/30	7/2	Indonesia		445.00		(3)				445.00
Margarita Seminario	6/30	7/2	Indonesia		445.00		(3)				445.00
Brad Smith	6/30	7/2	Indonesia		445.00		(3)				445.00
Rachel Leman	6/30	7/2	Indonesia		445.00		(3)				445.00
Janice McKinney	6/30	7/2	Indonesia		445.00		(3)				445.00
Hon. David Price	7/2	7/4	East Timor		644.00		(3)				644.00
Hon. Vern Buchanan	7/2	7/4	East Timor		644.00		(3)				644.00
Hon. Jim Cooper	7/2	7/4	East Timor		644.00		(3)				644.00
Hon. Jim McDermott	7/2	7/3	East Timor		391.00			4,395.00			4,786.00
Hon. Phil Gingrey	7/2	7/4	East Timor		644.00		(3)				644.00
Hon. Bob Etheridge	7/2	7/4	East Timor		644.00		(3)				644.00
John Lis	7/2	7/4	East Timor		644.00		(3)				644.00
Margarita Seminario	7/2	7/4	East Timor		644.00		(3)				644.00
Brad Smith	7/2	7/4	East Timor		644.00		(3)				644.00
Rachel Leman	7/2	7/4	East Timor		644.00		(3)				644.00
Janice McKinney	7/2	7/4	East Timor		644.00		(3)				644.00
Committee total											22,359.00

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. DAVID PRICE, Chairman, Aug. 6, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

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. Kathy Dahlkemper	6/6	6/7	Kuwait		497.47						497.47
	6/7	6/7	Iraq								
	6/7	6/8	Kuwait		453.86			8,043.59			8,497.45
Hon. Tim Holden	6/6	6/7	Kuwait		497.47						497.47
	6/7	6/7	Iraq								
	6/7	6/8	Kuwait		453.86			8,043.59			8,497.45
Committee total					1,902.66			16,087.18			17,989.84

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. COLLIN C. PETERSON, Chairman, July 31, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

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. Steven LaTourette	4/14	4/16	Rome, Italy		468.00		(3)				468.00
	4/16	4/18	Venice, Italy		450.00		(3)				450.00
	4/18	4/19	Dublin, Ireland		218.00		(3)				218.00
Misc. embassy costs									4,030.54		4,030.54
Commercial airfare								2,356.00			2,356.00
Hon. Michael Simpson	4/14	4/16	Rome, Italy		468.00		(3)				468.00
	4/16	4/18	Venice, Italy		450.00		(3)				450.00
	4/18	4/19	Dublin, Ireland		218.00		(3)				218.00
Misc. embassy costs									4,030.54		4,030.54
Commercial airfare								2,356.00			2,356.00
Tom McLemore	4/14	4/16	Rome, Italy		468.00		(3)				468.00
	4/16	4/18	Venice, Italy		450.00		(3)				450.00
	4/18	4/19	Dublin, Ireland		218.00		(3)				218.00
Misc. embassy costs									4,030.54		4,030.54
Commercial airfare								2,356.00			2,356.00
Hon. Rodney Frelinghuysen	4/14	4/16	Rome, Italy		468.00		(3)				468.00
	4/16	4/18	Venice, Italy		450.00		(3)				450.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009—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	4/18	4/19	Dublin, Ireland		218.00		(³)				218.00
Commercial airfare								4,030.54			4,030.54
Hon. C.W. Bill Young	4/14	4/16	Rome, Italy		468.00		(³)				468.00
	4/16	4/18	Venice, Italy		450.00		(³)				450.00
	4/18	4/19	Dublin, Ireland		218.00		(³)				218.00
Misc. embassy costs								4,030.54			4,030.54
Commercial airfare									2,356.00		2,356.00
Kevin Jones	4/14	4/16	Rome, Italy		468.00		(³)				468.00
	4/16	4/18	Venice, Italy		450.00		(³)				450.00
	4/18	4/19	Dublin, Ireland		218.00		(³)				218.00
Misc. embassy costs								4,030.54			4,030.54
Commercial airfare									2,356.00		2,356.00
Hon. Barbara Lee	4/3	4/7	Cuba		1,467.02		(³)				1,467.02
Hon. Mike M. Honda	4/3	4/5	Cuba		929.99		(³)				929.99
Mathew Washington	3/29	4/2	Pakistan		504.00						504.00
	4/2	4/3	Afghanistan								
	4/3	4/4	Qatar		391.00						391.00
Commercial airfare								9,877.69			9,877.69
Misc. transportation								80.00			80.00
Celes Hughes	3/29	4/2	Pakistan		504.00						504.00
	4/2	4/3	Afghanistan								
	4/3	4/4	Qatar		391.00						391.00
Commercial airfare								9,877.69			9,877.69
Misc. transportation								70.00			70.00
B. G. Wright	3/29	4/2	Pakistan		504.00						504.00
	4/2	4/3	Afghanistan								
	4/3	4/4	Qatar		391.00						391.00
Commercial airfare								9,877.69			9,877.69
Misc. transportation								120.00			120.00
Hon. Ken Calvert	4/5	4/8	Germany		1,104.00						1,104.00
Commercial airfare								10,163.09			10,163.09
Jeff Shockey	4/5	4/8	Germany		1,104.00						1,104.00
	4/8	4/10	Austria		1,145.00						1,145.00
Commercial airfare								8,802.32			8,802.32
Misc. transportation								60.00			60.00
Jennifer Miller	4/5	4/8	Germany		1,104.00						1,104.00
	4/8	4/10	Austria		745.00						745.00
Commercial airfare								11,236.32			11,236.32
Misc. transportation								56.00			56.00
Linda Pagelsen	4/6	4/6	Travel Day								
	4/7	4/11	South Korea		1,600.00						1,600.00
Commercial airfare								7,435.45			7,435.45
Hon. Ben Chandler	4/3	4/5	Egypt		634.00		(³)				634.00
	4/5	4/8	Ethiopia		4,134.00		(³)				4,134.00
	4/8	4/11	Cyprus		818.00		(³)				818.00
Hon. James P. Moran	4/14	4/15	Cyprus		424.85		(³)				424.85
	4/15	4/19	India		1,513.32		(³)				1,513.32
	4/19	4/20	Italy		344.35		(³)				344.35
Hon. Nita M. Lowey	5/25	5/27	Austria		952.00		(³)				952.00
Misc. embassy costs								824.00			824.00
Hon. Nita M. Lowey	4/13	4/17	Israel		1,296.00		(³)				1,296.00
	4/17	4/19	Egypt		603.00		(³)				603.00
Misc. embassy costs								2,484.31			2,484.31
Bus Rental								285.77			285.77
Hon. Steven Rothman	4/13	4/17	Israel		1,296.00		(³)				1,296.00
	4/17	4/19	Egypt		603.00		(³)				603.00
Misc. embassy costs								2,484.31			2,484.31
Bus Rental								285.77			285.77
Hon. Kay Granger	4/13	4/17	Israel		1,296.00		(³)				1,296.00
	4/17	4/19	Egypt		673.00		(³)				673.00
Misc. embassy costs								2,484.31			2,484.31
Bus Rental								285.77			285.77
Hon. Jesse Jackson	4/13	4/17	Israel		1,296.00		(³)				1,296.00
	4/17	4/19	Egypt		603.00		(³)				603.00
Misc. embassy costs								2,484.31			2,484.31
Bus Rental								285.77			285.77
Anne Marie Chotvacs	4/13	4/17	Israel		1,296.00		(³)				1,296.00
	4/17	4/19	Egypt		673.00		(³)				673.00
Misc. embassy costs								2,484.31			2,484.31
Bus Rental								285.77			285.77
Nisha Desai Biswall	4/13	4/17	Israel		1,296.00		(³)				1,296.00
	4/17	4/19	Egypt		673.00		(³)				673.00
Misc. embassy costs								2,484.31			2,484.31
Bus Rental								285.77			285.77
Hon. Adam Schiff	4/13	4/17	Israel		1,296.00		(³)				1,296.00
	4/17	4/19	Egypt		603.00		(³)				603.00
Misc. embassy costs								2,484.31			2,484.31
Bus Rental								285.77			285.77
Alex Gillen	4/13	4/17	Israel		1,296.00		(³)				1,296.00
	4/17	4/19	Egypt		673.00		(³)				673.00
Misc. embassy costs								2,484.31			2,484.31
Bus Rental								285.77			285.77
Kirstin Brost	4/13	4/17	Israel		1,296.00		(³)				1,296.00
	4/17	4/19	Egypt		673.00		(³)				673.00
Misc. embassy costs								2,484.31			2,484.31
Bus Rental								285.77			285.77
Hon. Harold Rogers	4/4	4/6	Bahrain		892.00		(³)				892.00
	4/6	4/8	United Arab Emirates		1,418.00		(³)				1,418.00
	4/8	4/10	Florence, Italy		1,122.00		(³)				1,122.00
	4/10	4/13	Rome, Italy		1,842.00		(³)				1,842.00
Committee total					50,235.53			84,364.18		47,366.03	181,965.74

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.

³ Military air transportation.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

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, United Arab Emirates, Afghanistan, April 4–11, 2009:											
Hon. Niki Tsongas	4/5	4/6	Kuwait		453.86						453.86
	4/6	4/7	Iraq								453.86
	4/7	4/8	Kuwait		453.86						453.86
	4/8	4/9	United Arab Emirates		448.85						448.85
	4/9	4/10	Afghanistan		43.00						43.00
	4/10	4/11	United Arab Emirates		235.57						235.57
Commercial airfare							8,442.74				8,442.74
Hon. Larry Kissell	4/5	4/6	Kuwait		453.86						453.86
	4/6	4/7	Iraq								453.86
	4/7	4/8	Kuwait		453.86						453.86
	4/8	4/9	United Arab Emirates		448.85						448.85
	4/9	4/10	Afghanistan		43.00						43.00
	4/10	4/11	United Arab Emirates		235.57						235.57
Commercial airfare							8,442.74				8,442.74
Hon. Jeff Miller	4/5	4/6	Kuwait		453.86						453.86
	4/6	4/7	Iraq								453.86
	4/7	4/8	Kuwait		453.86						453.86
	4/8	4/9	United Arab Emirates		448.85						448.85
	4/9	4/10	Afghanistan		43.00						43.00
	4/10	4/11	United Arab Emirates		235.57						235.57
Commercial airfare							8,442.74				8,442.74
Hon. Joe Wilson	4/5	4/6	Kuwait		453.86						453.86
	4/6	4/7	Iraq								453.86
	4/7	4/8	Kuwait		453.86						453.86
	4/8	4/9	United Arab Emirates		448.85						448.85
	4/9	4/10	Afghanistan		43.00						43.00
	4/10	4/11	United Arab Emirates		235.57						235.57
Commercial airfare							8,442.74				8,442.74
Hon. Robert DeGrasse	4/5	4/6	Kuwait		453.86						453.86
	4/6	4/7	Iraq								453.86
	4/7	4/8	Kuwait		453.86						453.86
	4/8	4/9	United Arab Emirates		448.85						448.85
	4/9	4/10	Afghanistan		43.00						43.00
	4/10	4/11	United Arab Emirates		235.57						235.57
Commercial airfare							8,442.74				8,442.74
Hon. Joshua Holly	4/5	4/6	Kuwait		453.86						453.86
	4/6	4/7	Iraq								453.86
	4/7	4/8	Kuwait		453.86						453.86
	4/8	4/9	United Arab Emirates		448.85						448.85
	4/9	4/10	Afghanistan		43.00						43.00
	4/10	4/11	United Arab Emirates		235.57						235.57
Commercial airfare							8,442.74				8,442.74
Delegation expenses	4/5	4/8	Kuwait				8,442.74				8,442.74
Delegation expenses	4/9	4/10	Afghanistan		1,728.71		426.33				2,155.04
					775.84						775.84
Visit to Israel, Egypt, Scotland, April 5–10, 2009:											
Hon. Ellen Tauscher	4/6	4/7	Israel		264.00						264.00
	4/8	4/10	Egypt		184.00						184.00
	4/10	4/11	Scotland		279.00						279.00
Hon. Michael Turner	4/6	4/7	Israel		264.00						264.00
	4/8	4/10	Egypt		184.00						184.00
	4/10	4/11	Scotland		279.00						279.00
Hon. Loretta Sanchez	4/6	4/7	Israel		264.00						264.00
	4/8	4/10	Egypt		184.00						184.00
	4/10	4/11	Scotland		279.00						279.00
Hon. Trent Franks	4/6	4/7	Israel		264.00						264.00
	4/8	4/10	Egypt		184.00						184.00
	4/10	4/11	Scotland		279.00						279.00
Frank Rose	4/6	4/7	Israel		264.00						264.00
	4/8	4/10	Egypt		184.00						184.00
	4/10	4/11	Scotland		279.00						279.00
Kari Bingen Tytler	4/6	4/7	Israel		264.00						264.00
	4/8	4/10	Egypt		184.00						184.00
	4/10	4/11	Scotland		279.00						279.00
Delegation expenses	4/6	4/7	Israel						15,178.33		15,178.33
Delegation expenses	4/8	4/10	Egypt						5,458.00		5,458.00
Visit to Afghanistan, Pakistan, April 12–18, 2009, With CODEL Reyes:											
Hon. Frank LoBiondo	4/14	4/15	Pakistan		76.00						76.00
	4/15	4/16	Afghanistan		28.00						28.00
	4/16	4/17	Pakistan		76.00						76.00
Commercial airfare							6685.85				6685.85
Visit to Burkina Faso, Congo, Kenya, Yemen, Egypt, Morocco, April 13–21, 2009:											
Hon. Adam Smith	4/15	4/16	Burkina Faso		77.00						77.00
	4/16	4/16	Rwanda								77.00
	4/16	4/17	Congo		74.00						74.00
	4/17	4/17	Rwanda								74.00
	4/17	4/18	Kenya		108.00						108.00
	4/18	4/18	Yemen								108.00
	4/18	4/20	Egypt		184.00						184.00
	4/20	4/21	Morocco		100.00						100.00
Hon. Jim Cooper	4/15	4/16	Burkina Faso		77.00						77.00
	4/16	4/16	Rwanda								77.00
	4/16	4/17	Congo		74.00						74.00
	4/17	4/17	Rwanda								74.00
	4/17	4/18	Kenya		108.00						108.00
	4/18	4/18	Yemen								108.00
	4/18	4/20	Egypt		184.00						184.00
	4/20	4/21	Morocco		100.00						100.00
Hon. Gabrielle Giffords	4/15	4/16	Burkina Faso		77.00						77.00
	4/16	4/16	Rwanda								77.00
	4/16	4/17	Congo		74.00						74.00
	4/17	4/17	Rwanda								74.00
	4/17	4/18	Kenya		108.00						108.00
	4/18	4/18	Yemen								108.00
	4/18	4/20	Egypt		184.00						184.00
	4/20	4/21	Morocco		100.00						100.00
Hon. William H. Natter	4/15	4/16	Burkina Faso		77.00						77.00
	4/16	4/16	Rwanda								77.00
	4/16	4/17	Congo		74.00						74.00
	4/17	4/17	Rwanda								74.00
	4/17	4/18	Kenya		108.00						108.00
	4/18	4/18	Yemen								108.00
	4/18	4/20	Egypt		184.00						184.00
	4/20	4/21	Morocco		100.00						100.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009—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. Thomas Hawley	4/15	4/16	Burkina Faso		77.00						77.00
	4/16	4/16	Rwanda								
	4/16	4/17	Congo		74.00						74.00
	4/17	4/17	Rwanda								
	4/17	4/18	Kenya		108.00						108.00
	4/18	4/18	Yemen								
	4/18	4/20	Egypt		184.00						184.00
	4/20	4/21	Morocco		100.00						100.00
Delegation expenses	4/15	4/16	Burkina Faso		4,464.89						4,464.89
	4/18	4/20	Egypt		4,997.00						4,997.00
Visit to Canada, April 30–May 1, 2009:											
Michael Casey	4/30	5/1	Canada		268.73						268.73
Commercial airfare							972.18				972.18
Douglas Bush	4/30	5/1	Canada		268.73						268.73
Commercial airfare							972.18				972.18
Visit to Cuba, May 1, 2009:											
Hon. Patrick Murphy	5/1	5/1	Cuba								
Visit to Honduras, May 4–5, 2009:											
Lorry Fenner	5/5	5/5	Honduras		41.00						41.00
Thomas Hawley	5/5	5/5	Honduras		41.00						41.00
Suzanne McKenna	5/5	5/5	Honduras		41.00						41.00
Visit to Georgia, Afghanistan, The Czech Republic, May 7–12, 2009:											
Hon. Susan Davis	5/8	5/9	Georgia		148.00						148.00
	5/9	5/10	Afghanistan		28.00						28.00
	5/11	5/12	Czech Republic		186.00						186.00
Hon. Carol Shea-Porter	5/8	5/9	Georgia		148.00						148.00
	5/9	5/10	Afghanistan		28.00						28.00
	5/11	5/12	Czech Republic		186.00						186.00
Debra Wada	5/8	5/9	Georgia		148.00						148.00
	5/9	5/10	Afghanistan		28.00						28.00
	5/11	5/12	Czech Republic		186.00						186.00
Delegation expenses	5/8	5/9	Georgia		4,821.91						4,821.91
Visit to Kuwait, Iraq, Afghanistan, Bahrain, United Arab Emirates, May 23–30, 2009:											
Hon. James Langevin	5/25	5/26	Kuwait		497.47						497.47
	5/26	5/27	Iraq								
	5/27	5/29	Bahrain		892.50						892.50
	5/29	5/30	Afghanistan		78.00						78.00
	5/30	6/1	United Arab Emirates		639.49						639.49
Commercial airfare							8,122.12				8,122.12
Hon. Thomas Rooney	5/25	5/26	Kuwait		497.47						497.47
	5/26	5/27	Iraq								
	5/27	5/29	Bahrain		892.50						892.50
	5/29	5/30	Afghanistan		78.00						78.00
	5/30	6/1	United Arab Emirates		639.49						639.49
Commercial airfare							8,122.12				8,122.12
Hon. Mike Coffman	5/25	5/26	Kuwait		497.47						497.47
	5/26	5/27	Iraq								
	5/27	5/29	Bahrain		892.50						892.50
	5/29	5/30	Afghanistan		78.00						78.00
	5/30	6/1	United Arab Emirates		639.49						639.49
Commercial airfare							8,122.12				8,122.12
Craig Greene	5/25	5/26	Kuwait		497.47						497.47
	5/26	5/27	Iraq								
	5/27	5/29	Bahrain		892.50						892.50
	5/29	5/30	Afghanistan		78.00						78.00
	5/30	6/1	United Arab Emirates		639.49						639.49
Commercial airfare							8,122.12				8,122.12
Thomas Hawley	5/25	5/26	Kuwait		497.47						497.47
	5/26	5/27	Iraq								
	5/27	5/29	Bahrain		892.50						892.50
	5/29	5/30	Afghanistan		78.00						78.00
	5/30	6/1	United Arab Emirates		639.49						639.49
Commercial airfare							8,122.12				8,122.12
Committee total						46,139.95		100,323.58		20,636.33	167,099.86

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, July 28, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

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
CODEL—Langevin:											Hotel
Hon. Gregorio Sablan	5/25	5/26	Kuwait		159.00		(³)		340.38		
	5/27	5/29	Bahrain		348.00		(³)		546.76		
	5/29	5/30	Afghanistan		78.00		(³)		15.00		
	5/30	6/1	Dubai-UAE		193.00		(³)				
CODEL—Davis:											
Hon. Judy Biggert	5/7	5/8	Tbilisi Georgia		148.00		(³)		240.00		
	5/9	5/10	Afghanistan		78.00		(³)		15.00		
	5/10	5/12	Czech Republic		186.00		(³)		284.00		
CODEL—Lee:											
Hon. Marcia L. Fudge	4/3	4/7	Cuba		680.00		(³)		416.66		
CODEL—Carnahan:											
Hon. Mazie Hirono	4/3	4/5	Egypt		284.00		(³)		350.00		
	4/5	4/8	Ethiopia		537.00		(³)		3,612.08		
	4/8	4/11	Cyprus		423.00		(³)		393.36		
Committee total					3,114.00				6,213.24		9,327.24

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, July 31, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

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. Jane Harman	4/4	4/9	Israel		364.00		(³)				
	4/6	4/7	Afghanistan		78.00		(³)				
	4/7	4/9	Pakistan		421.00		(³)				
	4/9	4/10	Turkey		160.00		(³)				1,023.00
Hon. Bobby Rush	4/3	4/7	Cuba		680.00		(³)		416.66		1,096.66
Hon. Donna Christensen	4/6	4/9	Haiti		291.20		(⁴) 774.00				1,065.20
	4/17	4/19	Trinidad & Tobago		326.00		(⁴) 663.39		2,191.86		3,108.78
Hon. Mary Bono Mack	4/17	4/19	Trinidad & Tobago		326.00						
	4/19	4/20	St. Vincent		153.00		(⁴) 306.31				
	4/20	4/21	Trinidad & Tobago		163.00						948.31
Hon. Michael Burgess	4/27	4/30	France		1,512.00		8,850.60		785.00		11,147.60
Hon. Diana DeGette	5/8	5/9	Georgia		148.00		(³)				
	5/9	5/10	Afghanistan		78.00		(³)				
	5/11	5/12	Czech Republic		186.00		(³)				412.00
Hon. Henry Waxman	5/25	5/27	Austria		400.00		4,166.40				4,566.40
Committee total					5,286.20		14,760.70		3,393.52		23,467.95

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 Military and commercial air transportation.

HON. HENRY A. WAXMAN, Chairman, July 30, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

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 L. Ackerman	4/14	4/15	Cyprus		424.85		(³)				
	4/15	4/19	India		1,546.86		(³)				
	4/19	4/20	Italy		344.35		(³)				
	5/23	5/27	Israel		1,928.00		(³)		⁴ 19,319.84		
	5/27	5/27	Lebanon				(³)		⁴ 1,721.64		
	5/27	5/28	Jordan		359.97		(³)		⁴ 3,908.05		
Jasmeet Ahuja	4/14	4/15	Cyprus		424.85		(³)				
	4/15	4/19	India		1,419.31		(³)				
	4/19	4/20	Italy		344.35		(³)				
Douglas Anderson	7/1	7/5	Thailand		811.10						
Commercial airfare							8,422.21				
David Beraka	4/3	4/5	Egypt		634.00		(³)				
	4/5	4/8	Ethiopia		2,233.00		(³)				
	4/8	4/11	Cyprus		818.00		(³)				
Paul Berkowitz	4/11	4/17	Ukraine		1,722.00						
	4/17	4/20	Czech Republic		1,356.00						
	4/20	4/21	Austria		574.33						
Commercial airfare							9,460.28				
Hon. Howard L. Berman	4/14	4/15	Cyprus		424.85		(³)				
	4/15	4/19	India		1,546.86		(³)				
	4/19	4/19	Pakistan						⁴ 22,225.85		
	4/19	4/20	Italy		344.35		(³)		⁴ 1,927.19		
	6/28	7/1	Russia		1,489.00				⁴ 8,690.43		
Commercial airfare							8,522.67				
Hon. John Boozman	4/3	4/4	Germany		343.33		(³)				
	4/4	4/6	Qatar		772.51		(³)				
	4/6	4/8	Ethiopia		1,073.53		(³)				
	4/8	4/9	Rwanda		316.00		(³)				
	4/9	4/10	Ghana		307.00		(³)				
Hon. Russ Carnahan	4/3	4/5	Egypt		634.00		(³)		⁴ 3,278.00		
	4/5	4/8	Ethiopia		4,134.00		(³)		⁴ 6,564.57		
	4/8	4/11	Cyprus		818.00		(³)				
	4/9	4/9	Lebanon						⁴ 2,318.50		
Douglas Campbell	4/14	4/15	Cyprus		344.35		(³)				
	4/15	4/19	India		1,419.31		(³)				
	4/19	4/20	Italy		424.85		(³)				
	6/28	7/1	Russia		1,489.00						
Commercial airfare							7,469.80				
Joan Condo	4/6	4/11	Zimbabwe		1,456.00						
Commercial airfare							10,559.18				
Hon. Jim Costa	4/16	4/19	India		1,134.42		(³)				
	4/19	4/20	Italy		344.35		(³)				
Commercial airfare							5,615.63				
Theodoros Dagne	4/10	4/10	France		291.41						
	4/11	4/13	Djibouti		622.00						
	4/13	4/14	Kenya		373.00						
Commercial airfare							9,358.46				
	5/26	5/29	South Africa		1,108.84						
	5/29	5/31	Zimbabwe		926.00						
Commercial airfare							8,822.72				
Hon. Bill Delahunt	4/19	4/21	Colombia		600.00				⁴ 4,271.00		
Commercial airfare							2,181.00				
	6/1	6/2	Honduras		539.50						
Commercial airfare							1,933.20				
	6/28	7/1	Russia		1,489.00						
Commercial airfare							7,278.20				
	6/20	6/21	Bermuda		703.20						
Commercial airfare							1,682.45				
Howard Diamond	5/23	5/27	Israel		1,928.00		(³)				
	5/27	5/28	Jordan		359.97		(³)				
	4/17	4/19	Trinidad & Tobago		1,201.00		(³)				
Hon. Eliot L. Engel	4/19	4/20	St. Vincent & The Grenadines		402.00		294.81		⁴ 7,488.93		
	4/20	4/21	Trinidad & Tobago		401.59		(³)		¹ 28,990.04		
	6/1	6/2	Honduras		539.50		(³)				
Commercial airfare							2,070.00				
	5/23	5/27	Israel		1,928.00						
	5/27	5/28	Jordan		359.97						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009—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. Keith Ellison	5/23	5/27	Israel		1,928.00						
	5/27	5/29	Jordan		359.97						
Hon. Eni F.H. Faleomavaega	4/18	4/19	Samoa		316.00						
	4/19	4/20	Fiji		232.00				498.00		
Commercial airfare							3,695.73				
	5/29	5/30	Samoa		316.00						
	5/30	6/02	Fiji		766.00						
Commercial airfare							3,320.39				
	6/27	6/29	Uzbekistan		568.00						
	6/29	7/02	Kyrgyzstan		1,074.00						
	7/02	7/05	Karakhstan		1,140.47						
Commercial airfare					11,396.86						
Yevgeny Gurevich	6/28	6/30	Czech Republic				837.84				
Commercial airfare							6,705.05				
Jeremy Haldeman	4/3	4/5	Egypt		634.00		(9)				
	4/5	4/8	Ethiopia		2,233.00		(9)				
	4/8	4/11	Cyprus		818.00		(9)				
Amr Ashour Hamza	4/27	5/2	Liberia		1,290.00						
Commercial airfare							3,590.00				
Pamela Howard-Reguindin	4/27	5/2	Liberia		1,290.00						
Commercial airfare					3,569.00						
Hon. Bob Inglis	4/4	4/6	Syria		701.00						
	4/6	4/7	Israel		461.00						
	4/8	4/10	India		601.30						
	4/10	4/11	Morocco		303.99						
Commercial airfare							16,100.21				
Hon. Sheila Jackson-Lee	4/14	4/15	Cyprus		424.85		(9)				
	4/15	4/19	India		1,523.36		(9)				
	4/19	4/20	Italy		344.35		(9)				
	5/23	5/27	Israel		1,928.00		(9)				
	5/27	5/28	Jordan		359.97		(9)				
Eric Jacobstein	4/17	4/19	Trinidad & Tobago		1,050.00		(9)				
	4/19	4/20	St. Vincent & The Grenadines		398.00		306.31				
	4/20	4/21	Trinidad & Tobago		401.59		(9)				
	6/1	6/2	Honduras		359.00						
Commercial airfare							1,835.70				
Tracy Jacobson	6/19	6/21	Bermuda		1,183.40						
Commercial airfare							791.45				
Jonathan Katz	5/26	5/29	Azerbaijan		1,119.00						
Commercial airfare							11,372.71				
	6/28	6/30	Czech Republic		937.84						
	7/1	7/2	Israel		964.00						
Commercial airfare							7,661.48				
John Kivlan	4/19	4/21	Colombia		600.00						
Commercial airfare							2,248.50				
	6/20	6/21	Bermuda		703.20						
Commercial airfare							1,298.45				
Jessica Lee	6/29	7/2	Vietnam		834.00						
	7/2	7/5	Thailand		654.00					4903.13	
	7/5	7/6	Laos		164.00						
Commercial airfare							12,769.61				
John Lis	4/3	4/5	Egypt		634.00		(9)				
	4/5	4/8	Ethiopia		2,233.00		(9)				
	4/8	4/11	Cyprus		818.00		(9)				
Noelle LuSane	4/10	4/10	France		291.41						
	4/11	4/13	Djibouti		622.00						
	4/13	4/14	Kenya		373.00						
Commercial airfare							16,974.94				
	5/26	5/26	Spain		195.00						
	5/27	5/29	South Africa		736.98						
	5/29	5/31	Zimbabwe		926.00						
Commercial airfare							11,839.75				
Hon. Connie Mack	4/17	4/19	Trinidad & Tobago		1,201.00		(9)				
	4/19	4/20	St. Vincent & The Grenadines		590.55		294.81				
	4/20	4/21	Trinidad & Tobago		401.59		(9)				
Alan Makovksy	5/26	5/30	Azerbaijan		1,119.00						
Commercial airfare							11,402.71				
	6/27	6/30	Yemen		726.00						
	6/30	6/30	Jordan		100.00						
	6/30	7/5	Israel		1,428.00						
Commercial airfare							8,841.22				
James McCormick	4/14	4/15	Cyprus		424.85		(9)				
	4/15	4/19	India		1,419.31		(9)				
	4/19	4/20	Italy		344.35		(9)				
Mary McVeigh	4/3	4/5	Egypt		634.00						
	4/5	4/8	Ethiopia		2,233.00						
	4/8	4/11	Cyprus		818.00						
Hon. Gregory W. Meeks	4/15	4/19	Trinidad & Tobago		2,402.20		524.10				
	4/19	4/20	St. Vincent & The Grenadines		398.00		306.31				
	4/20	4/21	Trinidad & Tobago		401.59		(9)				
Richard Mereu	6/28	6/30	Czech Republic		937.84						
Commercial airfare							6,830.42				
Hon. Brad Miller	6/28	7/1	Russia		1,489.00						
Commercial airfare							7,469.80				
Hon. Donald M. Payne	4/10	4/10	France		291.41						
	4/11	4/13	Djibouti		622.00					41,574.00	
	4/13	4/14	Kenya		373.00					41,116.87	
Commercial airfare							15,231.12				
	4/17	4/19	Trinidad & Tobago		1,201.00		(9)				
Commercial airfare							1,062.30				
	5/26	5/26	Spain		195.00					41,000.00	
	5/27	5/29	South Africa		781.38					41,672.60	
	5/29	5/31	Zimbabwe		926.00						
Commercial airfare											
Hon. Ted Poe	5/28	5/29	Ukraine		435.93					4267.81	
	5/29	5/30	Hungary		286.24						
	5/30	6/1	Bulgaria		642.37						
Commercial airfare							12,004.36				
Amy Porter	4/14	4/15	Cyprus		424.85		(9)				
	4/15	4/19	India		1,419.31		(9)				
	4/19	4/20	Italy		344.35		(9)				
Peter Quilter	4/17	4/19	Trinidad & Tobago		1,050.00		(9)				
Commercial airfare							883.00				
Pearl Ricci	4/14	4/15	Cyprus		424.85		(9)				
	4/15	4/19	India		1,419.31		(9)				

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009—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
Joshua Rogin	4/19	4/20	Italy		344.35		(³)				
Commercial airfare	5/8	5/11	Israel		1,383.00						
	6/28	6/30	Czech Republic				7,168.92				
Commercial airfare	7/1	7/2	Israel				937.84				
	4/13	4/17	Ukraine		1,148.00						
Hon. Dana Rohrabacher	4/17	4/20	Czech Republic		1,398.00						
Commercial airfare	4/20	4/21	Austria		574.33				4,288.64		
	6/28	7/1	Russia		1,489.00						
Commercial airfare							8,522.67				
Hon. Edward R. Royce	4/14	4/15	Cyprus		424.85		(³)				
	4/15	4/19	India		1,546.86		(³)				
	4/19	4/20	Italy		344.35		(³)				
Deanne Samuels	4/17	4/21	Trinidad & Tobago		1,853.18		(³)				
Julie Schoenthaler	4/17	4/19	Trinidad & Tobago		1,050.00		(³)				
	4/19	4/20	St. Vincent & The Grenadines		398.00			276.31			
	4/20	4/21	Trinidad & Tobago		401.59		(³)				
Hon. David Scott	4/15	4/16	Burkina Faso		197.14		(³)				
	4/16	4/17	DRC		174.00		(³)				
	4/17	4/18	Kenya		332.97		(³)				
	4/18	4/20	Egypt		534.00		(³)				
	4/20	4/21	Morocco		320.18		(³)				
Commercial airfare	6/28	7/1	Russia		1,489.00						
Thomas Sheehy	4/14	4/15	Cyprus		424.85		(³)				
	4/15	4/19	India		1,419.31		(³)				
	4/19	4/20	Italy		344.35		(³)				
Daniel Silverberg	6/29	7/2	Vietnam		764.00		(³)				
Commercial airfare	7/2	7/2	Cambodia		61.00					4,124.86.60	
Hon. Sires Albio	6/28	7/1	Russia		1,489.00						
Commercial airfare							7,304.90				
Amanda Sloat	6/28	7/1	Russia		1,489.00						
Commercial airfare							8,786.80				
Gene Smith	4/14	4/15	Cyprus		424.85		(³)				
	4/15	4/19	India		1,419.31		(³)				
	4/19	4/20	Italy		344.35		(³)				
Cliff Stammerman	4/17	4/19	Trinidad & Tobago		1,050.00		(³)				
Commercial airfare	4/19	4/21	Colombia		600.00						
	4/17	4/19	Trinidad & Tobago		1,050.00		(³)				
Jason Steinbaum	4/19	4/20	St. Vincent & The Grenadines		398.00			306.31			
	4/20	4/21	Trinidad & Tobago		401.59		(³)				
Commercial airfare	5/31	6/1	El Salvador		237.92						
Maureen Taft-Morales	6/1	6/2	Honduras		373.64						
Robyn Wapner	5/8	5/11	Haiti		855.00		(³)				
Commercial airfare	4/17	4/19	Trinidad & Tobago		1,050.00		(³)				
Hon. Diane E. Watson	4/3	4/5	Egypt		634.00		(³)				
	4/5	4/8	Ethiopia		4,134.00		(³)				
	4/8	4/11	Cyprus		818.00		(³)				
Commercial airfare	5/26	5/31	South Africa		2,557.00					4,14,290.85	
Lynne Weil	6/27	6/30	Yemen		372.00				8,705.19		
	6/30	6/30	Jordan		100.00						
Commercial airfare	7/1	7/3	Israel		1,014.07						
Clay Wellborn	5/8	5/11	Haiti		855.00		(³)				
Hon. Robert Wexler	5/8	5/11	Israel		1,383.00					4,8,736.32	
Commercial airfare	6/29	6/30	Czech Republic				7,168.92				
	7/1	7/3	Israel				654.92				
Commercial airfare							1,446.00				
Lisa Williams	6/27	6/29	Uzbekistan		568.00						
	6/29	7/5	Kazakhstan		2,300.24						
	5/25	5/25	Bahamas		150.00						
Shanna Winters	5/26	5/27	Argentina		334.00						
Commercial airfare	6/29	7/2	Vietnam		834.00				5,080.20		
Commercial airfare							12,559.20				
Matthew Zweig	6/27	6/30	Yemen		626.00						
Commercial airfare							9,025.62				
Committee total					172,487.76		383,929.09		152,098.86		708,875.71

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.
³ Military air transportation.
⁴ Indicates delegation costs.

HON. HOWARD L. BERMAN, Chairman, July 30, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

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. Yvette Clark	4/15	4/19	Trinidad		1,201.10		(³)				1,201.10
	4/19	4/20	Grenadines		398.00			294.81			692.81
	4/20	4/20	Trinidad		401.59						401.59
Hon. Chris Carney	4/4	4/5	Israel		466.00		(³)				466.00
	4/6	4/8	Pakistan		678.00		(³)				678.00
	4/9	4/10	Turkey		767.00		(³)				767.00
Hon. Bennie G. Thompson	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Hon. Laura Richardson	5/27	5/28	Brazil		148.00		(³)				148.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009—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
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Hon. Henry Cuellar	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Hon. Christopher Carney	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Hon. Jane Harman	5/28	5/28	Brazil		148.00	4,360.10					4,508.10
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Hon. Yvette Clarke	5/29	5/30	Argentina		687.46		3,417.10				4,104.56
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
L. Lanier Avant	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Cory Horton	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Rosaline Cohen	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Michael Stroud	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Alison Rosso Northrop	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Michael Beland	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Stephen Vina	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Patricia Zavala	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Karis Gutter	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Angela Rye	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Denise Krepp	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Marisela Salayandia	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Carla Zamudio-Dolan	5/27	5/30	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Adam Comis	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Robert O'Connor	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
Deron McElroy	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
	5/27	5/28	Brazil		148.00		(³)				148.00
	5/28	5/30	Argentina		687.46		(³)				687.46
	5/30	5/31	Peru		128.00		(³)				128.00
	5/31	6/1	Panama		146.00		(³)				146.00
	5/28	5/30	Argentina			3,184.99					1,184.99
Misc Expenses (Argentina):											
Control Room (Argentina)								1,174.37			1,174.37
Internet Access @ Hotel								486.22			486.22
Interpreter Services								399.01			399.01
Cell Phones (Estimated)								270.00			270.00
Extra Class thru Cell phone								500.00			500.00
Network Adapter								487.91			487.91
Taxis (Estimated)								100.00			100.00
Overtime AM Employees (Estimated)								486.30			486.30
Overtime Les (Estimated)								1,545.37			1,545.37
Water (Estimated)								10.00			10.00
Committee total					23,424.66		8,962.19		5,459.18		37,846.03

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

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
Thomas Hicks	5/24	5/26	Denmark		814.00		113.00				927.00
	5/26	5/28	Sweden		734.00						734.00
	5/28	5/30	Germany		838.00						838.00
	5/30	6/1	United Kingdom		1,314.00						1,314.00
Commercial airfare							9,325.00				9,325.00
Teri Morgan	5/24	5/26	Denmark		814.00		113.00				927.00
	5/26	5/28	Sweden		734.00						734.00
	5/28	5/30	Germany		838.00						838.00
	5/30	6/1	United Kingdom		1,314.00						1,314.00
Commercial airfare							9,325.00				9,325.00
Janelle Hu	5/24	5/26	Denmark		814.00		113.00				927.00
	5/26	5/28	Sweden		734.00						734.00
	5/28	5/30	Germany		838.00						838.00
	5/30	6/1	United Kingdom		1,314.00						1,314.00
Commercial airfare							9,325.00				9,325.00
Jennifer Daehn	5/24	5/26	Denmark		814.00		113.00				927.00
	5/26	5/28	Sweden		734.00						734.00
	5/28	5/30	Germany		838.00						838.00
	5/30	6/1	Great Britain		1,314.00						1,314.00
Commercial airfare							9,325.00				9,325.00
Peter Schalestock	5/24	5/26	Denmark		814.00		113.00				927.00
	5/26	5/28	Sweden		734.00						734.00
	5/28	5/30	Germany		838.00						838.00
	5/30	6/1	Great Britain		1,314.00						1,314.00
Commercial airfare							9,325.00				9,325.00
Karen Moore	5/24	5/26	Denmark		814.00		113.00				927.00
	5/26	5/28	Sweden		734.00						734.00
	5/28	5/30	Germany		838.00						838.00
	5/30	6/1	Great Britain		1,314.00						1,314.00
Commercial airfare							9,325.00				9,325.00
Committee total											78,828.00

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.

HON. ROBERT A. BRADY, Chairman, Aug. 9, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

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. Daniel Lungren	4/13	4/15	Cyprus		424.85						424.85
	4/15	4/19	India		1,513.32						1,513.32
	4/19	4/21	Italy		344.35						344.35
Hon. John Conyers, Jr.	4/6	4/7	Haiti		168.00						168.00
	4/7	4/9	Bahamas		515.00						515.00
Hon. Lamar Smith	4/6	4/7	Haiti		168.00						168.00
	4/7	4/9	Bahamas		515.00						515.00
Hon. Anthony Weiner	4/6	4/7	Haiti		168.00		723.50				891.50
Keenan Keller	4/5	4/7	Haiti		336.00		866.10				1,202.10
	4/7	4/9	Bahamas		515.00						515.00
Cynthia Martin	4/6	4/7	Haiti		168.00						168.00
	4/7	4/9	Bahamas		515.00						515.00
Allison Halataei	4/6	4/7	Haiti		168.00						168.00
	4/7	4/9	Bahamas		515.00						515.00
Sean McLaughlin	4/6	4/7	Haiti		168.00		1,345.00				1,513.00
	4/7	4/9	Bahamas		515.00						515.00
Hon. Pedro Pierluisi	4/17	4/19	Trinidad		326.00		342.46				668.46
Keenan Keller	5/3	5/6	Austria		400.00		6,083.36				6,483.36
Committee total					1,409.00		7,770.82				7,770.82

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, Aug. 1, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

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. Jason Chaffetz	4/5	4/6	Kuwait		453.86		8,357.74				8,811.60
	4/6	4/7	Baghdad				(3)				
	4/7	4/8	Kuwait		453.86		(4)				453.86
	4/8	4/9	United Arab Emirates		448.85		(3)				448.85
	4/9	4/10	Afghanistan		43.00		(3)				43.00
	4/10	4/11	United Arab Emirates		235.57		(5)				235.57
Brian Modeste	4/11	4/13	Marshall Islands		600.00		5,064.85				5,664.85
Julia Hathaway	6/21	6/27	Portugal		1,320.00		7,093.97				8,413.97
David Wahley	6/21	6/27	Portugal		1,120.00		7,400.35				8,520.35
Casey Hammond	6/21	7/1	Spain		3,262.36		5,440.90		750.00		9,453.26
Committee total					7,937.50		33,357.81		750.00		42,045.31

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 Commercial airfare included above.

HON. NICK RAHALL, Chairman, July 31, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2009

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
Andrew Su	2/27	2/27	Kuwait								
	2/27	2/28	Iraq								
	3/1	3/2	Afghanistan		25.00						25.00
	3/2	3/2	Hungary		229.43						229.43
John Arlington	2/27	2/27	Kuwait								
	2/27	2/28	Iraq								
	3/1	3/2	Afghanistan		25.00						25.00
	3/2	3/3	Hungary		229.43						229.43
John Cuaderes	2/27	2/27	Kuwait								
	2/27	2/28	Iraq								
	3/1	3/2	Afghanistan		25.00						25.00
	3/2	3/3	Hungary		229.43						229.43
Steve Driehaus	2/27	2/27	Kuwait								
	2/27	2/28	Iraq								
	3/1	3/2	Afghanistan		25.00						25.00
	3/2	3/3	Hungary		229.43						229.43
Gerald Connolly	2/27	2/27	Kuwait								
	2/27	2/28	Iraq								
	3/1	3/2	Afghanistan		25.00						25.00
	3/2	3/3	Hungary		229.43						229.43
Todd Russell Platts	2/27	2/27	Kuwait								
	2/27	2/28	Iraq								
	3/1	3/2	Afghanistan		25.00						25.00
	3/2	3/3	Hungary		229.43						229.43
Stephen Lynch	2/27	2/27	Kuwait								
	2/27	2/28	Iraq								
	3/1	3/2	Afghanistan		25.00						25.00
	3/2	3/3	Hungary		229.43						229.43
Afghanistan—other support costs									135.00		
Thomas Alexander	1/29	1/30	Kuwait		166.00						166
	1/30	1/31	Qatar		164.00						164
	1/31	2/2	Afghanistan		150.00						150
	2/2	2/2	Pakistan								
	2/2	2/3	Hungary		131.00						131
Kevin McDermott	1/29	1/30	Kuwait		166.00						166
	1/30	1/31	Qatar		164.00						164
	1/31	2/2	Afghanistan		150.00						150
	2/2	2/2	Pakistan								
	2/2	2/3	Hungary		131.00						131
Andrew Wright	1/29	1/30	Kuwait		166.00						166
	1/30	1/31	Qatar		164.00						164
	1/31	2/2	Afghanistan		150.00						150
	2/2	2/2	Pakistan								
	2/2	2/3	Hungary		131.00						131
Christopher Van Hollen	1/29	1/30	Kuwait		166.00						166
	1/30	1/31	Qatar		164.00						164
	1/31	2/2	Afghanistan		150.00						150
	2/2	2/2	Pakistan								
	2/2	2/3	Hungary		131.00						131
Christopher Murphy	1/29	1/30	Kuwait		166.00						166.00
	1/30	1/31	Qatar		164.00						164.00
	1/31	2/2	Afghanistan		150.00						150.00
	2/2	2/2	Pakistan								
	2/2	2/3	Hungary		131.00						131
Dave Turk	1/29	1/30	Kuwait		166.00						166.00
	1/30	1/31	Qatar		164.00						164.00
	1/31	2/2	Afghanistan		150.00						150.00
	2/2	2/2	Pakistan								
	2/2	2/3	Hungary		131.00						131.00
John Tierney	1/29	1/30	Kuwait		166.00						166.00
	1/30	1/31	Qatar		164.00						164.00
	1/31	2/2	Afghanistan		150.00						150.00
	2/2	2/2	Pakistan								
	2/2	2/3	Hungary		131.00						131.00
Pakistan—other support costs									263.88		263.88
Qatar—other support costs									1,212.14		1,212.14
Kabul—other support costs									696.42		696.42
Darrell Issa	3/20	3/22	Belgium		1,493.77						1,493.77
Kurt Bardella	3/20	3/22	Belgium		1,373.14						1,373.14
Committee total					8,924.92				2,307.44		11,232.36

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. EDOLPHUS TOWNS, Chairman, July 30, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

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
CODEL was reported in wrong quarter											
Bruce Fernandez	4/4	4/6	Syria		702.00		13,577.21				14,279.21
	4/6	4/7	Israel		461.00						461.00
	4/8	4/10	India		1,073.38						1,073.38
	4/10	4/11	Morocco		301.13						301.13
Brien Beattie	4/4	4/6	Syria		702.00		13,577.21				14,279.21
	4/6	4/7	Israel		461.00						461.00
	4/8	4/10	India		1,073.38						1,073.13
	4/10	4/11	Morocco		301.13						301.13
Leah Perry	4/4	4/6	Syria		702.00		13,577.21				14,279.21
	4/6	4/7	Israel		461.00						461.00
	4/8	4/10	India		1,073.38						1,073.38
	4/10	4/11	Morocco		301.13						301.13
Hon. Stephen Lynch	4/4	4/6	Syria		702.00		14,220.26				14,922.26
	4/6	4/7	Israel		461.00						461.00
	4/8	4/10	India		1,073.38						1,073.38

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009—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
Other Delegation expenses Morocco	4/10	4/11	Morocco		301.13						301.13
Other Delegation expenses Israel									2,308.24		2,308.24
Other Delegation expenses India									3,008.55		3,008.55
Other Delegation expenses India									7,977.46		7,977.46
Dorinda White	5/26	5/30	South Africa		2,557.00		8,902.19				11,459.19
Committee total					12,707.04		63,854.08		13,294.25		89,855.37

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. EDOLPHUS TOWNS, Chairman, July 30, 2009.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2009

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	1/29	2/1	Switzerland		2,104.70		(³)		3,917.00		6,021.70
Committee total					2,104.70				3,917.00		6,021.70

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, July 31, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

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. Parker Griffith	4/6	4/8	Israel		976.50		(³)		1,185.00		2,161.50
Hon. Parker Griffith	4/8	4/10	Egypt		746.00		(³)		443.00		1,189.00
Hon. Parker Griffith	4/10	4/11	Scotland		279.00		(³)				279.00
Hon. Brian Baird	5/15	5/18	Jordan		1716.00		7,372.50		2,172.54		11,261.04

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AND (CONTINUED TO BE DELETED WHEN COMBINED)

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. Bart Gordon	6/20	6/23	France		2,614.00		(³)		2,577.00		5,191.00
Hon. Eddie Bernice Johnson	6/20	6/23	France		2,614.00		(³)		2,577.00		5,191.00
Hon. Brad Miller	6/20	6/23	France		2,614.00		(³)		2,577.00		5,191.00
Hon. Lincoln Davis	6/20	6/23	France		2,614.00		(³)		2,577.00		5,191.00
Hon. Roscoe Bartlett	6/20	6/23	France		2,614.00		(³)		2,577.00		5,191.00
Hon. Todd Akin	6/20	6/23	France		2,614.00		(³)		2,577.00		5,191.00
Hon. Brian Bilbray	6/20	6/23	France		2,614.00		(³)		2,577.00		5,191.00
Chuck Atkins	6/20	6/23	France		2,614.00		(³)		2,577.00		5,191.00
Louis Finkel	6/20	6/23	France		2,614.00		(³)		2,577.00		5,191.00
Leigh Ann Brown	6/20	6/23	France		2,614.00		(³)		2,577.00		5,191.00
Leslee Gilbert	6/20	6/23	France		2,614.00		(³)		2,577.00		5,191.00
Committee total					32,471.50		7,372.50		32,147.54		71,991.54

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, July 31, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

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 Shuster	6/6	6/7	Kuwait		945.00		8,073.59				9,018.59
Hon. Charles Dent	6/7	6/7	Iraq				(³)				
Hon. Charles Dent	6/6	6/7	Kuwait		945.00		8,073.59				9,018.59
Hon. Charles Dent	6/7	6/7	Iraq				(³)				
Hon. Brett Guthrie	6/15	6/15	Cuba		18.00		(³)				18.00
Hon. Laura Richardson	4/2	4/8	Cuba		875.00		(³)				875.00
Hon. Donna Edwards	5/8	5/9	Georgia		148.00		(³)				148.00
Hon. Donna Edwards	5/9	5/10	Afghanistan		78.00		(³)				78.00
Hon. Eddie Bernice Johnson	5/11	5/12	Czech Republic		236.00		(³)				236.00
Hon. Eddie Bernice Johnson	4/4	4/6	Bahrain		892.00		(³)				892.00
Hon. Eddie Bernice Johnson	4/6	4/8	UAE		1,418.00		(³)				1,418.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009—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. Henry Brown	4/8	4/10	Italy, Florence		1,122.00		(³)				1,122.00
	4/10	4/13	Italy, Rome		1,842.00		(³)				1,842.00
	4/4	4/6	Bahrain		892.00		(³)				892.00
	4/6	4/8	UAE		1,418.00		(³)				1,418.00
Hon. Corrine Brown	4/8	4/10	Italy, Florence		1,122.00		(³)				1,122.00
	4/10	4/13	Italy, Rome		1,842.00		(³)				1,842.00
	4/4	4/6	Bahrain		892.00		(³)				892.00
	4/6	4/8	UAE		1,418.00		(³)				1,418.00
Hon. Candice Miller	4/8	4/10	Italy, Florence		1,122.00		(³)				1,122.00
	4/10	4/13	Italy, Rome		1,842.00		(³)				1,842.00
	4/4	4/6	Bahrain		892.00		(³)				892.00
	4/6	4/8	UAE		1,418.00		(³)				1,418.00
Hon. Donna Edwards	4/8	4/10	Italy, Florence		1,122.00		(³)				1,122.00
	4/10	4/13	Italy, Rome		1,842.00		(³)				1,842.00
	4/4	4/6	Bahrain		892.00		(³)				892.00
	4/6	4/8	UAE		1,418.00		(³)				1,418.00
Jimmy Miller	4/8	4/10	Italy, Florence		1,122.00		(³)				1,122.00
	4/10	4/13	Italy, Rome		1,842.00		(³)				1,842.00
	4/4	4/6	Bahrain		892.00		(³)				892.00
	4/6	4/8	UAE		1,418.00		(³)				1,418.00
Helena Zyblikewycz	4/8	4/10	Italy, Florence		1,122.00		(³)				1,122.00
	4/10	4/13	Italy, Rome		1,842.00		(³)				1,842.00
	4/4	4/6	Bahrain		892.00		(³)				892.00
	4/6	4/8	UAE		1,418.00		(³)				1,418.00
Jim Coon	4/8	4/10	Italy, Florence		1,122.00		(³)				1,122.00
	4/10	4/13	Italy, Rome		1,842.00		(³)				1,842.00
	4/4	4/6	Bahrain		892.00		(³)				892.00
	4/6	4/8	UAE		1,418.00		(³)				1,418.00
Jim Tymon	4/8	4/10	Italy, Florence		1,122.00		(³)				1,122.00
	4/10	4/13	Italy, Rome		1,842.00		(³)				1,842.00
	4/4	4/6	Bahrain		892.00		(³)				892.00
	4/6	4/8	UAE		1,418.00		(³)				1,418.00
Ted Illston	4/8	4/10	Italy, Florence		1,122.00		(³)				1,122.00
	4/10	4/13	Italy, Rome		1,842.00		(³)				1,842.00
	4/4	4/6	Bahrain		892.00		(³)				892.00
	4/6	4/8	UAE		1,418.00		(³)				1,418.00
Rod Hall	4/8	4/10	Italy, Florence		1,122.00		(³)				1,122.00
	4/10	4/13	Italy, Rome		1,842.00		(³)				1,842.00
	4/4	4/6	Bahrain		892.00		(³)				892.00
	4/6	4/8	UAE		1,418.00		(³)				1,418.00
Committee total				61,259.00		16,147.18				77,406.18	

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, July 31, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

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 Hall	4/4	4/11	Kuwait		218.00						218.00
	4/9	4/10	Kabul		28.00						28.00
Hon. Michael Michaud	4/13	4/17	Ramstein		333.00						333.00
Hon. Glenn Nye	4/13	4/17	Ramstein		333.00						333.00
Hon. David Roe	4/13	4/17	Ramstein		333.00						333.00
Hon. Thomas Perriello	4/13	4/17	Ramstein		333.00						333.00
Hon. Deborah Halvorson	4/13	4/17	Ramstein		333.00						333.00
Cathy Wiblemo	4/13	4/17	Ramstein		333.00						333.00
Dolores Dunn	4/13	4/17	Ramstein		333.00						333.00
Hon. Michael Michaud	4/13	4/17	Kuwait		159.00						159.00
Hon. Cathy Wiblemo	4/13	4/17	Kuwait		159.00						159.00
Dolores Dunn	4/13	4/17	Kuwait		159.00						159.00
Hon. Glenn Nye	4/13	4/17	Kuwait		159.00						159.00
Hon. Thomas Perriello	4/13	4/17	Kuwait		159.00						159.00
Hon. Deborah Halvorson	4/13	4/17	Kuwait		159.00						159.00
Hon. David Roe	4/13	4/17	Kuwait		159.00						159.00
Committee total											3,690.00

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.

HON. BOB FILNER, Chairman, Aug. 3, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

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. Jim McDermott	4/3	4/5	Egypt		218.00						218.00
	4/5	4/8	Ethiopia		537.00						537.00
	4/8	4/10	Cyprus		715.00						715.00
	4/9		Lebanon								
Hon. Sander Levin	4/12	4/17	Columbia		2,393.72		4,292.79		9,367.00		16,053.51
	4/17	4/19	Trinidad and Tobago		3,929.38				4,132.59		8,061.97
	4/19	4/21	Panama		734.00						734.00
Hon. Kevin Brady	4/17	4/20	Trinidad and Tobago		4,479.80		1,233.01				5,712.81
Alexander Perkins	4/12	4/17	Columbia		2,393.72		3,399.89				5,793.61
	4/17	4/20	Trinidad and Tobago		4,896.87						4,896.87
Jason Kearns	4/16	4/20	Mexico		350.00		1,579.10				1,929.20
	4/17	4/20	Trinidad and Tobago		5,032.69		1,816.51				6,845.20

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009—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
Angela Ellard	4/16	4/20	Trinidad and Tobago		4,942.80		1,831.51				6,774.31
Jennifer McCadney	4/19	4/22	Panama		734.00		2,163.70		250.00		3,147.70
Committee total					31,356.98		16,316.51		13,749.59		61,423.08

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.

HON. CHARLES B. RANGEL, Chairman, Aug. 3, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. AND JUNE 30, 2009

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 Kline	4/3	4/4	Middle East		364.00		(3)				
	4/4	4/6	Middle East		295.00		(3)				
	4/6	4/9	Middle East		204.00		(3)				
	4/9	4/11	Middle East		165.00		(3)				
								(3)			1,028.00
Hon. Jeff Miller	4/3	4/5	Middle East		890.00						
	4/5	4/7	Middle East		242.00						
	4/7	4/9	Middle East		534.00						
	4/9	4/10	Europe		325.00						
Commercial airfare								11,858.83			13,849.83
Hon. Michael Conaway	4/3	4/5	Middle East		890.00						
	4/5	4/7	Middle East		242.00						
	4/7	4/9	Middle East		534.00						
	4/9	4/10	Europe		325.00						
Commercial airfare								11,381.21			13,372.21
James Lewis, Professional Staff	4/3	4/5	Middle East		890.00						
	4/5	4/7	Middle East		242.00						
	4/7	4/9	Middle East		534.00						
	4/9	4/10	Europe		325.00						
Commercial airfare								9,935.45			11,926.45
Stacey Dixon	4/3	4/5	Middle East		890.00						
	4/5	4/7	Middle East		242.00						
	4/7	4/9	Middle East		534.00						
	4/9	4/10	Europe		325.00						
Commercial airfare								11,062.45			13,053.45
Hon. Mike Rogers	4/5	4/7	Europe		147.00						
			Europe		404.00						
Commercial Aircraft								10,721.41			11,272.41
Hon. Silvestre Reyes	4/12	4/15	Middle East		252.00						
	4/15	4/18	Middle East		78.00						
Commercial airfare								15,788.45			16,118.45
Hon. Mike Thompson	4/12	4/15	Middle East		252.00						
	4/15	4/18	Middle East		78.00						
Commercial airfare								16,750.76			17,080.76
Michael Delaney	4/12	4/15	Middle East		252.00						
	4/15	4/18	Middle East		78.00						
Commercial airfare								16,065.45			16,395.45
Mark Young	4/12	4/15	Middle East		252.00						
	4/15	4/18	Middle East		78.00						
Commercial airfare								14,671.70			15,001.70
Hon. Mac Thornberry	4/14	4/17	Asia		1,050.00						
	4/17	4/19	Asia		790.14						
Commercial airfare								9,481.51			11,321.65
George Pappas	4/14	4/17	Asia		1,050.00						
	4/17	4/19	Asia		790.14						
Commercial airfare								9,481.51			11,321.65
Diane La Voy	4/14	4/17	Asia		1,050.00						
	4/17	4/19	Asia		790.14						
Commercial airfare								9,481.51			11,321.65
Mieke Eoyang	4/14	4/15	Africa		77.00						
	4/15	4/16	Africa		74.00						
	4/16	4/17	Africa		108.00						
	4/17	4/19	Africa		184.00						
	4/19	4/20	Africa		100.00						
											543.00
Hon. John Kline	5/22	5/24	Europe		355.00						
	5/24	5/26	Europe		272.00						
	5/26	5/28	Africa		148.00						
	5/28	5/30	Africa		564.00						
											1,339.00
Hon. Mike Rogers	5/23	5/28	Middle East		112.00						
Commercial airfare								4,251.02			4,363.02
George Pappas	5/23	5/28	Middle East		112.00						
Commercial airfare								4,075.02			4,187.02
Laurence Hanauer	5/23	5/25	Middle East		352.00						
	5/26	5/27	Middle East		301.00						
	5/28	5/30	Africa		304.00						
Commercial airfare								10,540.88			11,497.88
Linda Cohen	5/23	5/25	Middle East		352.00						
	5/26	5/27	Middle East		301.00						
	5/28	5/30	Africa		304.00						
Commercial airfare								11,219.00			12,176.88
Adam Lurie	5/23	5/25	Middle East		352.00						
	5/26	5/27	Middle East		301.00						
	5/28	5/30	Africa		304.00						
Commercial airfare								10,570.88			11,527.88
Joshua Kirshner	5/25	5/27	South America		820.00						
	5/27	5/28	South America		304.00						
	5/28	5/30	South America		630.00						
Commercial airfare								4,060.70			5,814.70
Miguel Diaz	5/25	5/27	South America		820.00						
	5/27	5/28	South America		304.00						
	5/28	5/30	South America		603.00						
Commercial airfare								4,060.70			5,814.70
Jay Heath	5/25	5/27	South America		820.00						
	5/27	5/28	South America		304.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. AND JUNE 30, 2009—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
Commercial airfare	5/28	5/30	South America		603.00						5,814.70
Hon. Mike Thompson	6/15	6/15	Latin America				(?)				
Hon. Jan Schakowsky	6/15	6/15	Latin America				(?)				
Iram Ali	6/15	6/15	Latin America				(?)				
Mark Young	6/15	6/15	Latin America				(?)				
Adam Lurie	6/15	6/15	Latin America				(?)				
George Pappas	6/15	6/15	Latin America				(?)				
Hon. Mike Thompson	6/27	6/29	Asia		294.00						
	6/30	7/2	Asia		240.00						
Commercial Airfare							8,717.51				9,251.51
Linda Cohen	6/27	6/29	Asia		294.00						
	6/30	7/2	Asia		240.00						
Commercial Airfare							9,267.51				9,801.51
Jay Heath	6/27	6/29	Asia		294.00						
	6/30	7/2	Asia		240.00						
Commercial Airfare							12,170.51				12,704.51
Joshua Kirschner	6/28	6/30	Europe		984.69						
	7/1	7/3	Europe		669.60						
Commercial Airfare							7,061.76				8,716.05
Adam Lurie	6/28	6/30	Europe		984.69						
	7/1	7/3	Europe		669.60						
Commercial Airfare							7,435.76				9,090.05
Fred Fleitz	6/28	6/30	Europe		984.69						
	7/1	7/3	Europe		669.60						
Commercial Airfare							7,435.76				9,090.05
Hon. Mac Thornberry	6/29	7/2	Europe		1,118.96						
Commercial Airfare							12,473.22				12,592.18
Christopher Donesa	6/29	7/2	Europe		1,341.85						
Commercial Airfare							12,473.22				13,815.07
Committee total											311,202.37

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, Aug. 3, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

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. Alcee L. Hastings	4/14	4/17	Belgium		1,212.00		12,897.85				14,109.85
	4/17	4/18	France		504.00		151.80				655.80
	4/18	4/21	Portugal		1,024.50						1,024.50
	5/25	5/29	Ireland		1,890.34		4,426.03				6,316.37
	6/26	6/28	Albania		676.00		3,751.10				4,427.10
Hon. G.K. Butterfield	4/15	4/17	Belgium		808.00		8,553.47				9,361.47
	4/17	4/18	France		504.00		151.80				655.80
Fred Turner	4/17	4/21	Portugal		1,178.50		6,944.41				8,122.91
Alex Johnson	4/13	4/17	Belgium		1,616.00		7,438.47				9,054.47
	4/17	4/19	France		1,008.00		151.80				1,159.80
	5/26	5/30	Ireland		1,672.73		5,822.51				7,495.24
	6/26	6/28	Albania		676.00		3,751.10				4,427.10
Mischa Thompson	4/13	4/17	Belgium		1,616.00		7,438.47				9,054.47
	4/17	4/19	France		1,008.00		151.80				1,159.80
Shelly Han	5/26	5/29	Ireland		1,417.77		4,426.03				5,843.80
Winsome Packer	6/19	6/21	Portugal		870.50		1,588.00				2,458.50
Janice Helwig	6/25	6/30	Albania		1,690.00		8,058.83				9,748.83
Committee total					19,372.34		75,703.47				95,075.81

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. ALCEE L. HASTINGS, Chairman, July 28, 2009

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of Rule XXIV, executive communications were taken from the Speaker's table and referred as follows:

3384. A letter from the Acting Farm Bill Coordinator, Department of Agriculture, transmitting the Department's final rule — Wetlands Reserve Program (RIN: 0578-AA47) received August 5, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3385. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Department's final rule — 1,2-ethanediamine, N,N,N',N'-tetramethyl-, polymer with 1,1'-oxybis[2-chloroethane] Exemption from the Requirement of a Tolerance [EPA-HQ-OPP-

2004-0285; FRL-8430-6] received August 19, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3386. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Department's final rule — Chlorantraniliprole; Pesticide Tolerances [EPA-HQ-OPP-2008-0770; FRL-8413-6] received August 19, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3387. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Department's final rule — Alkyl Alcohol Alkoxyates; Exemption from the Requirement of Tolerance [EPA-HQ-OPP-2009-0145; FRL-8430-1] received August 4, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3388. A letter from the Director, Regulatory Management Division, Environmental

Protection Agency, transmitting the Department's final rule — Approval and Promulgation of Air Quality Implementation Plans; Pennsylvania; Revised Motor Vehicle Emission Budgets for Scranton/Wilkes-Barre 8-Hour Ozone Maintenance Area [EPA-R03-OAR-2009-0311; FRL-8441-6] received August 4, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3389. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Department's final rule — Bacillus thuringiensis CryIA.105 protein; Time Limited Exemption from the Requirement of a Tolerance; Correction [EPA-HQ-OPP-2009-0101 FRL-8428-7] received August 4, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3390. A letter from the Director, Regulatory Management Division, Environmental