

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the third and fourth quarters of 2014, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, KIRSTEN GULLICKSON, EXPENDED BETWEEN AUG. 30 AND SEPT. 12, 2014

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
Kirsten Gullickson	8/30	9/12	Italy		3,684.00		3,811.80				7,495.80
Committee total					3,084.00		3,811.80				6,895.80

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 \$600 returned to U.S. Treasury.

KIRSTEN GULLICKSON, Sept. 17, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, ROBERT KAREM, EXPENDED BETWEEN SEPT. 19 AND SEPT. 27, 2014

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
Robert Karem	9/20	9/22	Israel		1,271.24						1,271.24
	9/22	9/23	Jordan		429.13						429.13
	9/23	9/25	UAE		886.10						886.10
	9/25	9/27	France		1,401.60						1,401.60
Commercial airfare	9/19	9/27					14,694.30				14,694.30
Daniel Silverberg	9/21	9/22	Israel		635.62						635.62
Commercial airfare	9/22	9/23	Jordan		429.13						429.13
	9/20	9/23					8,787.54				8,787.54
Committee total					5,052.82		23,481.84				28,534.66

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.

ROBERT S. KAREM, Oct. 28, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, THOMAS J. WICKHAM, EXPENDED BETWEEN OCT. 13 AND OCT. 16, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ²	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Thomas J. Wickham	10/13	10/16		436.21	464.05	793.08	843.70			1,229.29	1,307.75
Kirk Boyle	10/13	10/16		436.21	464.05	2,174.97	2,313.80			2,611.18	2,777.85
Committee total					928.10		3,157.50				4,085.60

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.

THOMAS J. WICKHAM, Oct. 21, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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 D. Lucas	8/11	8/13	New Zealand		700.24		(³)				700.24
	8/13	8/17	Australia		1,344.00		(³)				1,344.00
Hon. Richard Hudson	8/11	8/13	New Zealand		700.24		(³)				700.24
	8/13	8/17	Australia		1,344.00		(³)				1,344.00
John Goldberg	8/11	8/13	New Zealand		700.24		(³)				700.24
	8/13	8/17	Australia		1,344.00		(³)				1,344.00
Mary Nowak	8/11	8/13	New Zealand		700.24		(³)				700.24
	8/13	8/17	Australia		1,344.00		(³)				1,344.00
Committee total					8,176.96						8,176.96

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. FRANK D. LUCAS, Chairman, Oct. 27, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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
Donna Shahbaz	6/27	7/1	France		1,759.00						1,759.00
Commercial airfare	7/1	7/3	Spain		594.00						594.00
Sarah Young	6/27	7/1	France		1,759.00		3,629.51				5,387.51
Commercial airfare	7/1	7/3	Spain		594.00						594.00
Matt Washington	6/27	7/1	France		1,759.00		3,391.32				5,150.32
Commercial airfare	7/1	7/3	Spain		594.00				24.92		594.00
Hon. Adam Schiff	6/29	6/30	Georgia		306.07		3,679.70				4,000.00
	6/30	7/1	Azerbaijan		724.22						724.22
	7/2	7/3	Moldova		218.00						218.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN
JULY 1 AND SEPT. 30, 2014—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. Kay Granger	7/11	7/14	Guatemala		649.00						365.84
Ground transportation	7/13	7/13	Honduras		0.00						107.19
Hon. John Carter	7/11	7/14	Guatemala		649.00		332.46				365.84
Ground transportation	7/13	7/13	Honduras		0.00						107.19
Hon. Mario Diaz-Balart	7/11	7/14	Guatemala		649.00		332.46				365.84
Ground transportation	7/13	7/13	Honduras		0.00						107.19
Hon. David Price	7/11	7/14	Guatemala		649.00		332.46				365.84
Ground transportation	7/13	7/13	Honduras								107.19
Hon. Henry Cuellar	7/11	7/14	Guatemala		649.00		332.46				365.84
Ground transportation	7/13	7/13	Honduras								107.19
Anne Marie Chotvacs	7/11	7/14	Guatemala		649.00		332.46				365.84
Ground transportation	7/13	7/13	Honduras								107.19
Ben Nicholson	7/11	7/14	Guatemala		649.00		332.46				365.84
Ground transportation	7/13	7/13	Honduras								107.19
Steve Marches	7/11	7/14	Guatemala		649.00		332.46				365.84
Ground transportation	7/13	7/13	Honduras								107.19
Clelia Alvarado	7/11	7/14	Guatemala		649.00		332.46				365.84
Ground transportation	7/13	7/13	Honduras								107.19
Hon. Rodney Frelinghuysen	8/7	8/10	Philippines		711.00						283.66
	8/10	8/13	Indonesia		1,059.00						489.60
	8/13	8/16	Singapore		1,341.82						801.72
Commercial airfare							15,688.90				
Delegation costs											44.95
Hon. Kay Granger	8/7	8/10	Philippines		711.00						283.66
	8/10	8/13	Indonesia		1,059.00						489.60
	8/13	8/16	Singapore		1,341.82						801.72
Commercial airfare							14,086.50				
Delegation costs											44.95
Hon. Ken Calvert	8/7	8/10	Philippines		711.00						283.66
	8/10	8/13	Indonesia		1,059.00						489.60
	8/13	8/15	Singapore		894.54						801.72
Commercial airfare							13,005.90				
Delegation costs											44.95
Hon. James Moran	8/7	8/10	Philippines		711.00						283.66
	8/10	8/13	Indonesia		1,059.00						489.60
	8/13	8/16	Singapore		1,341.82						801.72
Commercial airfare							15,688.90				
Delegation costs											44.95
Brooke Boyer	8/7	8/10	Philippines		711.00						283.66
	8/10	8/13	Indonesia		1,059.00						489.60
	8/13	8/16	Singapore		1,341.82						801.72
Commercial airfare							15,371.70				
Delegation costs											44.95
Jennifer Hing	8/7	8/10	Philippines		711.00						283.66
	8/10	8/13	Indonesia		1,059.00						489.60
	8/13	8/16	Singapore		1,341.82						801.72
Commercial airfare							15,020.10				
Delegation costs											44.95
Hon. Harold Rogers	8/9	8/12	United Kingdom		1,210.49						214.95
	8/12	8/12	Belgium				87.39				
	8/12	8/15	Hungary		744.90						287.17
	8/14	8/14	Croatia				44.91				
	8/15	8/16	France		516.00		127.09				203.18
Hon. Steve Womack	8/9	8/12	United Kingdom		1,210.49						214.95
	8/12	8/12	Belgium				87.39				
	8/12	8/15	Hungary		744.90						287.17
	8/14	8/14	Croatia				44.91				
	8/15	8/16	France		516.00		127.09				203.18
Hon. Tom Cole	8/9	8/12	United Kingdom		1,210.49						214.95
	8/12	8/12	Belgium				87.39				
	8/12	8/15	Hungary		744.90						287.17
	8/14	8/14	Croatia				44.91				
	8/15	8/16	France		516.00		127.09				203.18
Hon. Henry Cuellar	8/9	8/12	United Kingdom		1,210.49						214.95
	8/12	8/12	Belgium				87.39				
	8/12	8/15	Hungary		744.90						287.17
	8/14	8/14	Croatia				44.91				
	8/15	8/16	France		516.00		127.09				203.18
William Smith	8/9	8/12	United Kingdom		1,210.49						214.95
	8/12	8/12	Belgium				87.39				
	8/12	8/15	Hungary		744.90						287.17
	8/14	8/14	Croatia				44.91				
	8/15	8/16	France		516.00		127.09				203.18
BG Wright	8/9	8/12	United Kingdom		1,210.49						214.95
	8/12	8/12	Belgium				87.39				
	8/12	8/15	Hungary		744.90						287.17
	8/14	8/14	Croatia				44.91				
	8/15	8/16	France		516.00		127.09				203.18
Julia Casey	8/9	8/12	United Kingdom		1,210.49						214.95
	8/12	8/12	Belgium				87.39				
	8/12	8/15	Hungary		744.90						287.17
	8/14	8/14	Croatia				44.91				
	8/15	8/16	France		516.00		127.09				203.18
Anne Marie Chotvacs	8/9	8/12	United Kingdom		1,210.49						214.95
	8/12	8/12	Belgium				87.39				
	8/12	8/15	Hungary		744.90						287.17
	8/14	8/14	Croatia				44.91				
	8/15	8/16	France		516.00		127.09				203.18
Angela Ohm	8/9	8/12	United Kingdom		1,210.49						214.95
	8/12	8/12	Belgium				87.39				
	8/12	8/15	Hungary		744.90						287.17
	8/14	8/14	Croatia				44.91				
	8/15	8/16	France		516.00		127.09				203.18
Hon. Chris Stewart	8/28	8/29	Israel		1,000.00						
	8/30	8/31	Jordan		657.29						
	9/1	9/2	Egypt		709.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014—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
Jennifer Miller	9/3	9/4	Morocco		582.00						
	8/3	8/5	Ukraine		735.55						
	8/5	8/7	Romania		502.35					56.33	
	8/7	8/10	Hungary		759.00						
Commercial airfare									10,810.65		
Parking									136.00		
Mileage									68.32		
Maureen Holohan	8/3	8/5	Ukraine		735.55						
	8/5	8/7	Romania		502.35						
	8/7	8/10	Hungary		759.00					56.33	
Commercial airfare									9,822.25		
Taxi/mileage									94.94		
Thomas O'Brien	8/18	8/19	Djibouti		341.00						
	8/19	8/22	Ethiopia		1,287.00						
Commercial airfare									8,617.32		
Elizabeth Bina	8/18	8/19	Djibouti		341.00						
	8/19	8/22	Ethiopia		1,287.00						
Commercial airfare									8,617.32		
Andrew Cooper	8/18	8/19	Djibouti		341.00						
	8/19	8/22	Ethiopia		1,287.00						
Commercial airfare									8,617.32		
Hon. Jack Kingston	8/11	8/13	New Zealand		700.24						
	8/13	8/17	Australia		1,344.00						
Susan Adams	8/27	8/31	Norway		1,292.65						
Commercial airfare									10,881.00		
Jim Kulikowski	8/27	8/31	Norway		1,292.65						
Commercial airfare									7,102.50		
Erin Kolodjeski	8/27	8/31	Norway		1,292.65						
Commercial airfare									10,881.00		
Hon. Jack Kingston	8/29	8/30	El Salvador		220.05					327.19	
	8/30	8/31	Honduras		234.00						
	8/31	9/1	Guatemala		220.10					152.13	
Hon. Adam Schiff	8/30	8/31	Tunisia		442.00						
	9/1	9/2	Morocco		586.00						
	9/3	9/6	Spain		1,406.00						
Committee total					75,470.87		180,537.80		20,941.45		276,950.12

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.

HON. HAROLD ROGERS, Chairman, Oct. 30, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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 United Kingdom—June 29–July 2, 2014											
Hon. Trent Franks	6/29	7/2	United Kingdom		558.00						558.00
Commercial airfare									1,210.60		1,210.60
Andrew Walter	6/29	7/2	United Kingdom		559.00						559.00
Commercial airfare									1,210.60		1,210.60
Visit to Kuwait, Qatar, Oman, Jordan—July 30–August 8, 2014											
Ryan Crumpler	7/31	8/2	Jordan		423.00						423.00
	8/2	8/4	Kuwait		916.00						916.00
	8/4	8/7	Oman		393.00						393.00
	8/7	8/7	Qatar		114.00						114.00
Commercial airfare									17,256.60		17,256.60
Jamie Lynch	7/31	8/2	Jordan		423.00						423.00
	8/2	8/4	Kuwait		916.00						916.00
	8/4	8/7	Oman		393.00						393.00
	8/7	8/7	Qatar		114.00						114.00
Commercial airfare									17,579.60		17,579.60
Craig Greene	7/31	8/2	Jordan		423.00						423.00
	8/2	8/4	Kuwait		916.00						916.00
	8/4	8/7	Oman		393.00						393.00
	8/7	8/7	Qatar		114.00						114.00
Commercial airfare									17,256.60		17,256.60
Jack Schuler	7/31	8/2	Jordan		423.00						423.00
	8/2	8/4	Kuwait		916.00						916.00
	8/4	8/7	Oman		393.00						393.00
	8/7	8/7	Qatar		114.00						114.00
Commercial airfare									17,579.60		17,579.60
Vickie Plunkett	7/31	8/2	Jordan		102.00						102.00
	8/2	8/4	Kuwait		610.00						610.00
	8/4	8/7	Oman		176.00						176.00
	8/7	8/7	Qatar		3.00						3.00
Commercial airfare									17,579.60		17,579.60
Visit to Philippines, Singapore, Viet Nam, Malaysia—July 31–August 9, 2014											
Kari Bingen Tytler	8/2	8/4	Singapore		288.00						288.00
	8/4	8/6	Philippines		170.00						170.00
	8/6	8/7	Malaysia		94.00						94.00
	8/7	8/8	Viet Nam		98.00						98.00
Commercial airfare									16,583.80		16,583.80
Paul Arcangeli	8/2	8/4	Singapore		288.00						288.00
	8/4	8/6	Philippines		170.00						170.00
	8/6	8/7	Malaysia		94.00						94.00
	8/7	8/8	Viet Nam		98.00						98.00
Commercial airfare									16,583.80		16,583.80
Debra Wada	8/2	8/4	Singapore		288.00						288.00
	8/4	8/6	Philippines		170.00						170.00
	8/6	8/7	Malaysia		94.00						94.00
	8/7	8/8	Viet Nam		98.00						98.00
Commercial airfare									16,583.80		16,583.80
William Spencer Johnson	8/2	8/4	Singapore		288.00						288.00
	8/4	8/6	Philippines		170.00						170.00
	8/6	8/7	Malaysia		94.00						94.00
	8/7	8/8	Viet Nam		98.00						98.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014—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							16,583.80				16,583.80
Visit to China, Taiwan, South Korea, Japan—August 2–12, 2014											
Hon. Howard P. "Buck" McKeon	8/4	8/6	China		659.39						659.39
	8/6	8/7	Taiwan		169.08						169.08
	8/7	8/10	South Korea		987.30						987.30
	8/10	8/11	Japan		408.00						408.00
Hon. Mike McIntyre	8/4	8/6	China								
	8/6	8/7	Taiwan								
	8/7	8/10	South Korea								
	8/10	8/11	Japan								
Hon. Jackie Walorski	8/4	8/6	China								
	8/6	8/7	Taiwan								
	8/7	8/10	South Korea								
	8/10	8/11	Japan								
Hon. Steven Palazzo	8/4	8/6	China								
	8/6	8/7	Taiwan								
	8/7	8/10	South Korea								
	8/10	8/11	Japan								
Hon. Scott Rigell	8/4	8/6	China								
	8/6	8/7	Taiwan								
	8/7	8/10	South Korea								
	8/10	8/11	Japan								
Hon. Mike Rogers	8/4	8/6	China								
	8/6	8/7	Taiwan								
	8/7	8/10	South Korea								
	8/10	8/11	Japan								
Robert L. Simmons II	8/4	8/6	China								
	8/6	8/7	Taiwan								
	8/7	8/10	South Korea								
	8/10	8/11	Japan								
David Sienicki	8/4	8/6	China								
	8/6	8/7	Taiwan								
	8/7	8/10	South Korea								
	8/10	8/11	Japan								
Brian Garret	8/4	8/6	China								
	8/6	8/7	Taiwan								
	8/7	8/10	South Korea								
	8/10	8/11	Japan								
Claude Chafin	8/4	8/6	China								
	8/6	8/7	Taiwan								
	8/7	8/10	South Korea								
	8/10	8/11	Japan								
Delegation expenses			China						4,388.03		4,388.03
Delegation expenses			Taiwan						1,010.96		1,010.96
Delegation expenses			South Korea						5,971.63		5,971.63
Visit to Georgia, Germany, United Kingdom—August 17–23, 2014											
Jeanette James	8/17	8/18	Georgia		597.77						597.77
	8/18	8/20	United Kingdom		519.83						519.83
	8/20	8/23	Germany		862.00						862.00
Commercial airfare							9,168.30				9,168.30
Debra Wada	8/17	8/18	Georgia		597.77						597.77
	8/18	8/20	United Kingdom		517.08						517.08
	8/20	8/23	Germany		842.00						842.00
Commercial airfare							9,168.30				9,168.30
David Giachetti	8/17	8/18	Georgia		597.77						597.77
	8/18	8/20	United Kingdom		517.08						517.08
	8/20	8/23	Germany		842.00						842.00
Commercial airfare							9,168.30				9,168.30
Visit to Poland, Norway, Slovenia, Italy, Greece—August 18–29, 2014											
Kimberly Shaw	8/19	8/20	Norway		497.77						497.77
	8/20	8/22	Poland		409.68						409.68
	8/22	8/24	Greece		525.44						525.44
	8/24	8/26	Slovenia		501.37						501.37
	8/26	8/29	Italy		910.81						910.81
Commercial airfare							16,735.10				16,735.10
Ryan Crumpler	8/19	8/20	Norway		497.77						497.77
	8/20	8/22	Poland		409.68						409.68
	8/22	8/24	Greece		525.44						525.44
	8/24	8/26	Slovenia		501.37						501.37
	8/26	8/29	Italy		910.81						910.81
Commercial airfare							16,735.10				16,735.10
Jamie Lynch	8/19	8/20	Norway		497.77						497.77
	8/20	8/22	Poland		409.68						409.68
	8/22	8/24	Greece		525.44						525.44
	8/24	8/26	Slovenia		501.37						501.37
	8/26	8/29	Italy		910.81						910.81
Commercial airfare							16,735.10				16,735.10
Brian Garret	8/19	8/20	Norway		497.77						497.77
	8/20	8/22	Poland		409.68						409.68
	8/22	8/24	Greece		525.44						525.44
	8/24	8/26	Slovenia		501.37						501.37
	8/26	8/29	Italy		910.81						910.81
Commercial airfare							16,735.10				16,735.10
Delegation expenses			Greece						529.24		529.24
Delegation expenses			Slovenia						307.15		307.15
Visit to Egypt, Israel, Jordan, Morocco—August 27–September 5, 2014											
Hon. Howard P. "Buck" McKeon	8/28	8/30	Israel		720.00						720.00
	8/30	9/1	Jordan		523.30						523.30
	9/1	9/3	Egypt		525.00						525.00
	9/3	9/5	Morocco		394.00						394.00
Hon. Jeff Miller	8/24	8/30	Israel		720.00						720.00
	8/30	9/1	Jordan		523.30						523.30
	9/1	9/3	Egypt		525.00						525.00
	9/3	9/5	Morocco		394.00						394.00
Hon. Mike Conaway	8/24	8/30	Israel		720.00						720.00
	8/30	9/1	Jordan		523.30						523.30
	9/1	9/3	Egypt		525.00						525.00
	9/3	9/5	Morocco		394.00						394.00
Hon. Vicky Hartzler	8/24	8/30	Israel		720.00						720.00
	8/30	9/1	Jordan		523.30						523.30
	9/1	9/3	Egypt		525.00						525.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014—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. Steven Palazzo	9/3	9/5	Morocco		394.00						394.00	
	8/24	8/30	Israel		720.00						720.00	
	8/30	9/1	Jordan		523.30						523.30	
Hon. Bradley Byrne	9/1	9/3	Egypt		525.00						525.00	
	9/3	9/5	Morocco		394.00						394.00	
	8/24	8/30	Israel		720.00						720.00	
Robert L. Simmons, II	8/30	9/1	Jordan		523.30						523.30	
	9/1	9/3	Egypt		525.00						525.00	
	9/3	9/5	Morocco		394.00						394.00	
Alex Gallo	8/24	8/30	Israel		720.00						720.00	
	8/30	9/1	Jordan		523.30						523.30	
	9/1	9/3	Egypt		525.00						525.00	
Jaime Cheshire	9/3	9/5	Morocco		394.00						394.00	
	8/24	8/30	Israel		720.00						720.00	
	8/30	9/1	Jordan		523.30						523.30	
Visit to Tunisia, Morocco, Spain with CODEL Kaine—August 30–September 7, 2014	9/1	9/3	Egypt		525.00						525.00	
	9/3	9/5	Morocco		394.00						394.00	
	9/5	9/7	Spain		468.00						468.00	
Hon. Loretta Sanchez	8/30	9/1	Tunisia		109.00						109.00	
	9/1	9/3	Morocco									
	9/3	9/7	Spain		468.00						468.00	
Commercial airfare							320.90				320.90	
Visit to Israel, Jordan, United Arab Emirates, France with STAFFDEL Karem—September 19–27, 2014	9/20	9/22	Israel		1,271.24						1,271.24	
	9/22	9/23	Jordan		429.13						429.13	
	9/23	9/23	Israel		1,271.24		5,428.10				5,428.10	
Kari Bingen Tytler	9/20	9/22	Israel		1,271.24						1,271.24	
	9/22	9/23	Jordan		429.13						429.13	
	9/23	9/25	United Arab Emirates		1,084.10						1,084.10	
Commercial airfare	9/25	9/27	France		1,351.60						1,351.60	
							14,659.30				14,659.30	
Visit to Jordan, Lebanon—September 22–26, 2014	9/23	9/25	Jordan		390.00						390.00	
	9/25	9/26	Lebanon		210.00						210.00	
Peter Villano	9/23	9/25	Jordan		390.00						390.00	
	9/25	9/26	Lebanon		210.00						210.00	
Commercial airfare							7,545.00				7,545.00	
Paul Arcangeli	9/23	9/25	Jordan		451.00						451.00	
	9/25	9/26	Lebanon		210.00						210.00	
Commercial airfare							7,545.00				7,545.00	
Michael Casey	9/23	9/25	Jordan		390.00						390.00	
	9/25	9/26	Lebanon		210.00						210.00	
Commercial airfare							7,545.00				7,545.00	
Visit to Cuba—September 30, 2014	9/16	9/16	Cuba									
	9/16	9/16	Cuba									
	9/16	9/16	Cuba									
	9/16	9/16	Cuba									
	9/16	9/16	Cuba									
	9/16	9/16	Cuba									
	9/16	9/16	Cuba									
	9/16	9/16	Cuba									
	9/16	9/16	Cuba									
	9/16	9/16	Cuba									
	9/16	9/16	Cuba									
	9/16	9/16	Cuba									
	9/16	9/16	Cuba									
	9/16	9/16	Cuba									
	9/16	9/16	Cuba									
	Committee total					59,224.49		293,804.15		11,899.86		364,928.50

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. HOWARD P. "BUCK" MCKEON, Chairman, Oct. 31, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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. Lloyd Doggett	8/19	8/21	Poland		543.62						543.62
	8/21	8/23	Lithuania		431.41						431.41
Committee total					975.03		2,644.50				3,619.53

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. PAUL RYAN, Chairman, Sept. 30, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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. Luke Messer	8/18	8/19	India		273.34						273.34

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014—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
	8/19	8/21	Poland		271.81						271.84
	8/21	8/23	Lithuania		603.41						603.41
	8/14	8/23	Multiple				13,696.03				13,696.03
Committee total					1,148.56		13,696.03				14,844.59

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.

HON. JOHN KLINE, Chairman, Oct. 21, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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. Joe Barton	8/8	8/11	The Republic of Korea		987.30		15,294.00		2,213.31		18,494.62
	8/12	8/16	The People's Republic of China		1,257.74				5,798.74		7,056.48
Hon. Marsha Blackburn	8/8	8/11	The Republic of Korea		987.30		15,630.60				16,617.90
	8/12	8/13	The People's Republic of China		530.18						530.18
Hon. Leonard Lance	8/8	8/11	The Republic of Korea		987.30		14,230.50				15,217.80
	8/12	8/16	The People's Republic of China		1,257.74						1,257.74
Brandon Mooney	8/8	8/11	The Republic of Korea		987.30		14,154.50				15,141.80
	8/12	8/15	The People's Republic of China		953.46						953.46
John Stone	8/8	8/11	The Republic of Korea		987.30		14,764.40				15,751.70
	8/12	8/16	The People's Republic of China		1,257.74						1,257.74
Committee total					10,193.36		74,074.00		8,012.06		92,279.42

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. FRED UPTON, Chairman, Oct. 30, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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. K. MICHAEL CONAWAY, Chairman, Oct. 9, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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. Michele Bachmann	8/14	8/18	Beijing, China		1,282.18		(³)				1,282.18
	8/18	8/19	Hong Kong, China		423.08		(³)				423.08
Hon. John Carney	8/29	8/30	El Salvador		180.05		(³)				180.05
	8/30	8/31	Honduras		163.00		(³)				163.00
	8/31	9/1	Guatemala		193.65		(³)				193.65
Committee total					2,241.96						2,241.96

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. JEB HENSARLING, Chairman, Oct. 31, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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
Brent Woolfork	6/28	7/2	Kazakhstan		659.00		8,921.70				9,580.70
	7/2	7/5	Uzbekistan		563.00						563.00
Tom Hill	6/29	7/2	Egypt		801.00		3,194.30		* 1,258.00		5,253.30
Evan McMullin	6/29	7/2	Egypt		801.00		3,229.50				4,030.50
Tim Mulvey	6/29	7/2	Egypt		801.00		3,229.50				4,030.50
Hon. Ileana Ros-Lehtinen	6/27	6/28	Israel		470.00		11,049.92				11,519.92
	6/28	6/30	Jordan		700.00						700.00
	6/30	7/3	Israel		1,360.00						1,360.00
Hon. Ted Deutch	6/27	6/28	Israel		480.00		5,759.82				6,239.82
	6/28	6/30	Jordan		700.00						700.00
	6/30	7/3	Israel		1,400.00						1,400.00
Eddy Acedvedo	6/27	6/28	Israel		440.00		10,999.92				11,439.92
	6/28	6/30	Jordan		720.00						720.00
	6/30	7/3	Israel		1,410.00						1,410.00
Casey Kustin	6/27	6/28	Israel		470.00		10,188.92				10,658.92
	6/28	6/30	Jordan		690.00						690.00
	6/30	7/3	Israel		1,420.00						1,420.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014—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
Mark Walker	6/29	6/30	Honduras		236.00		1,096.10		* 497.36		1,829.46
	6/30	7/3	Guatemala		679.65						679.65
Eric Jacobstein	6/30	7/3	Guatemala		679.65		743.60				1,423.25
Janice Kaguyutan	6/30	7/3	Guatemala		679.65		743.60				1,423.25
Ramon Zertuche	6/30	7/3	Guatemala		679.65		751.10				1,430.75
Ari Fridman	6/30	7/2	Bahrain		627.30		3,594.00		* 855.00		5,076.30
	7/2	7/3	Germany		335.00						335.00
Andrew Veprek	6/30	7/3	Bahrain		627.30		3,741.10				4,368.40
Hon. Dana Rohrabacher	6/26	7/3	Australia		1,374.00		16,108.40		* 9,107.00		26,589.40
Hon. Eliot Engel	6/29	7/2	Australia		1,031.00		12,188.50				13,219.50
Scott Cullinane	6/26	7/3	Australia		1,374.00		10,514.30				11,888.30
Doug Campbell	6/29	7/2	Australia		1,031.00		10,271.50				11,302.50
Hon. Eliot Engel	7/2	7/5	Australia		894.00		9,917.30				10,811.30
	7/5	7/7	New Zealand								
Doug Campbell	7/2	7/5	Australia		894.00		8,155.80				9,049.80
	7/5	7/7	New Zealand								
Hon. Matt Salmon	7/11	7/14	Guatemala		639.87		(³)				639.87
	7/13	7/13	Honduras								
Hon. Steve Chabot	8/18	8/19	India		214.00		11,776.00				11,990.00
	8/20	8/21	Poland		251.00						251.00
	8/22	8/23	Lithuania		495.00						495.00
Kevin Fitzpatrick	8/18	8/19	India		224.00		11,154.83				11,378.83
	8/20	8/21	Poland		261.00						261.00
	8/22	8/23	Lithuania		490.00						490.00
Jackie Quinones	8/20	8/24	Kenya		1,420.00		12,725.40				14,145.40
	8/24	8/26	South Sudan		180.00						180.00
	8/26	8/27	Kenya		355.00						355.00
Joan Condon	8/17	8/20	Niger		355.00		7,917.10				8,272.10
	8/20	8/24	Mali		824.00						824.00
Worku Gachou	8/17	8/20	Niger		360.00		7,129.10				7,489.10
	8/20	8/24	Mali		829.00						829.00
Jeff Dressler	8/26	8/29	Israel		1,550.00		6,292.92		* 2,517.88		10,360.80
	8/29	9/1	Jordan		1,065.68						1,065.68
Jessica Kahan	8/26	8/29	Israel		1,550.00		6,292.92				7,842.92
	8/29	9/1	Jordan		1,065.68						1,065.68
Hon. Albio Sires	8/30	9/1	Tunisia		306.53		(³)				306.53
	9/1	9/3	Morocco		581.00						581.00
	9/3	9/7	Spain		1,356.01						1,356.01
Hon. Juan Vargas	8/30	9/1	Tunisia		306.53		(³)				306.53
	9/1	9/3	Morocco		581.00						581.00
	9/3	9/7	Spain		1,356.01						1,356.01
Hon. Joseph Kennedy III	8/29	8/30	El Salvador		180.05		(³)				180.05
	8/30	8/31	Honduras		141.00		(³)				141.00
	8/31	9/1	Guatemala		222.00		(³)				222.00
Hon. Dana Rohrabacher	8/26	8/28	Austria		402.00		12,470.32		* 2,367.02		15,239.34
	8/29	8/31	Hungary		486.95						486.95
	8/31	9/2	Israel		1,000.00						1,000.00
	9/3	9/5	Kazakhstan		1,178.41				* 2,565.67		3,744.08
	9/5	9/8	Russia		1,247.75				* 1,429.00		2,676.73
Hon. Gregory Meeks	8/27	8/28	Austria		201.00		16,289.24				16,490.24
	8/29	8/31	Hungary		486.95						486.95
	8/31	9/2	Israel		1,000.00						1,000.00
	9/3	9/5	Kazakhstan		1,178.41						1,178.41
	8/26	8/28	Austria		402.00		6,150.26				6,552.26
	8/29	8/31	Hungary		486.95						486.95
	8/31	9/2	Israel		1,000.00						1,000.00
	9/3	9/5	Kazakhstan		1,178.41						1,178.41
	9/5	9/8	Russia		1,247.75						1,247.75
Hon. Edward Royce	8/31	9/2	Israel		1,500.00		8,936.42		* 17,115.56		27,551.98
Hon. Eliot Engel	8/24	8/30	England		1,941.00		9,876.42		2,684.05		14,501.47
	8/30	9/2	Israel		2,000.00						2,000.00
Tom Sheehy	8/31	9/1	Israel		1,000.00		9,520.02				10,520.02
Mira Resnick	8/29	9/1	Israel		1,685.05		8,755.42				10,440.47
Matt Zweig	9/1	9/2	England		514.00		2,315.60		353.94		3,183.54
	9/2	9/3	France		544.00						544.00
	9/3	9/4	Germany		375.00						375.00
Thomas Alexander	9/1	9/2	England		514.00		2,315.60				2,829.60
	9/2	9/3	France		544.00						544.00
	9/3	9/4	Germany		375.00						375.00
Hon. Adam Kinzinger	9/24	9/28	Turkey		1,035.50		13,710.90		1,725.22		16,471.62
	9/27	9/27	Iraq								
Hon. George Holding	9/24	9/28	Turkey		985.50		13,710.90				14,696.40
	9/27	9/27	Iraq								
Evan McMullin	9/24	9/28	Turkey		1,002.50		13,710.90				14,713.40
	9/27	9/27	Iraq								
Doug Campbell	9/24	9/28	Turkey		1,035.50		13,710.90				14,746.40
	9/27	9/27	Iraq								
Hon. Scott Perry	9/30	9/30	Guantanamo Bay, Cuba				(³)				
Committee total					68,734.17		329,160.05		42,475.70		440,369.92

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.
³ Military air transportation.
* Indicates Delegation Costs.

HON. EDWARD R. ROYCE, Chairman, Oct. 31, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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
STAFFDEL Giaier:											
Paul Anstine	8/18	8/20	United Arab Emirates		1,266.00						1,266.00
	8/20	8/21	Bahrain		364.23						364.23
	8/21	8/23	United Kingdom		1,051.59						1,051.59
	8/23	8/24	Belgium		731.76		18,634.50				19,366.26
Steven Giaier	8/18	8/20	United Arab Emirates		1,266.00						1,266.00
	8/20	8/21	Bahrain		364.23						364.23
	8/21	8/23	United Kingdom		1,051.59						1,051.59

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014—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
Jason Miller	8/23	8/24	Belgium		731.77		18,634.50				19,366.27
	8/18	8/20	United Arab Emirates		1,266.00						1,266.00
	8/20	8/21	Bahrain		364.23						364.23
Diana Bergwin	8/21	8/23	United Kingdom		1,051.59						1,051.59
	8/23	8/24	Belgium		731.76		18,634.50				19,366.26
	8/18	8/20	United Arab Emirates		1,266.00						1,266.00
	8/20	8/21	Bahrain		364.22						364.22
	8/21	8/23	United Kingdom		1,051.59						1,051.59
Hope Goins	8/23	8/24	Belgium		731.76						19,366.26
	8/18	8/20	United Arab Emirates		1,266.00		18,634.50				1,266.00
	8/20	8/21	Bahrain		364.22						364.22
	8/21	8/23	United Kingdom		1,051.59						1,051.59
	8/23	8/24	Belgium		731.76						19,366.26
Adam Comis	8/18	8/20	United Arab Emirates		1,266.00						1,266.00
	8/20	8/21	Bahrain		364.22						364.22
	8/21	8/23	United Kingdom		1,051.59						1,051.59
	8/23	8/24	Belgium		731.76		18,634.50				19,366.26
	8/18	8/19	United Arab Emirates						587.28		587.28
Miscellaneous staff delegation expenses	8/20	8/21	Bahrain						370.00		370.00
	8/21	8/23	United Kingdom					2,560.00			2,560.00
CODEL McKEON											
Hon. Eric Swalwell	8/28	8/30	Israel		720.00		(3)				720.00
	8/30	9/1	Jordan		523.30		(3)				523.30
	9/1	9/3	Egypt		525.00		(3)				525.00
	9/3	9/5	Morocco		394.00		(3)				394.00
CODEL Lankford											
Hon. Beto O'Rourke	8/29	8/30	El Salvador		220.05		(3)				220.05
	8/30	8/31	Honduras		234.00		(3)				234.00
	8/31	9/1	Guatemala		220.10		(3)				220.10
Committee total				23,317.91		111,807.00		3,517.28		138,642.19	

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. MICHAEL T. MCCAUL, Chairman, Oct. 30, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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. <input checked="" type="checkbox"/>											

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. CANDICE S. MILLER, Chairman, Oct. 7, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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. Bob Goodlatte	8/2	8/10	China		647.00		(3)		1,118.12		1,765.12
Hon. Pedro Pierluisi	8/2	8/10	China		647.00		(3)		1,118.12		1,765.12
Hon. George Holding	8/2	8/10	China		647.00		(3)		1,118.12		1,765.12
Hon. Doug Collins	8/2	8/10	China		647.00		(3)		1,118.12		1,765.12
Hon. Jason Smith	8/2	8/10	China		647.00		(3)		1,118.12		1,765.12
Shelley Husband	8/2	8/10	China		647.00		(3)		1,118.12		1,765.12
Branden Ritchie	8/2	8/10	China		647.00		(3)		1,118.12		1,765.12
David Whitney	8/2	8/10	China		647.00		(3)		1,118.12		1,765.12
Pete Larkin	8/2	8/10	China		647.00		(3)		1,118.12		1,765.12
John Manning	8/2	8/10	China		647.00		(3)		1,118.12		1,765.12
Jason Everett	8/2	8/10	China		647.00		(3)		1,118.12		1,765.12
Hon. Pedro Pierluisi	8/30	9/7	Tunisia		874.00		(3)		1,560.00		2,434.00
			Morocco				(3)				
			Spain				(3)				
Committee total					7,991.00				13,859.32		21,850.32

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. BOB GOODLATTE, Chairman, Oct. 30, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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. Doc Hastings	8/11	8/13	New Zealand		700.00		(3)				700.00
	8/13	8/17	Australia		1,344.00		(3)				1,344.00
Hon. Doug Lamborn	8/11	8/13	New Zealand		700.00		(3)				700.00
	8/13	8/17	Australia		1,344.00		(3)				1,344.00
Hon. John Fleming	8/11	8/13	New Zealand		700.00		(3)				700.00
	8/13	8/17	Australia		1,344.00		(3)				1,344.00
Hon. Gregorio Sablan	8/11	8/13	New Zealand		700.00		(3)				700.00
	8/13	8/17	Australia		1,344.00		(3)				1,344.00
Martin Doern	8/11	8/13	New Zealand		700.00		(3)				700.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014—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
Tim Charters	8/13	8/17	Australia		1,344.00		(³)				1,344.00
	8/11	8/13	New Zealand		700.00		(³)				700.00
	8/13	8/17	Australia		1,344.00		(³)				1,344.00
Delegation expenses	8/11	8/13	New Zealand						4,914		4,914
	8/13	8/17	Australia						21,415		21,415
	8/13	8/17	Australia								
Committee total				12,264.00				26,329.00		38,593.00	

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. DOC HASTINGS, Chairman, Oct. 29, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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. Darrell Issa	7/17	7/18	El Salvador		221.00		2,170.00				2,391.00
	7/18	7/19	Honduras		262.00						262.00
	7/19	7/20	Guatemala		223.00						223.00
Hon. Stephen Lynch	7/17	7/18	El Salvador		221.00		2,764.00				2,985.00
	7/18	7/19	Honduras		262.00						262.00
	7/19	7/20	Guatemala		223.00						223.00
Hon. Paul Gosar	7/17	7/18	El Salvador		221.00		2,764.00				2,985.00
	7/18	7/19	Honduras		262.00						262.00
	7/19	7/20	Guatemala		223.00						223.00
Hon. Blake Farenthold	7/17	7/18	El Salvador		221.00		2,143.00				2,364.00
	7/18	7/19	Honduras		262.00						262.00
	7/19	7/20	Guatemala		223.00						223.00
Hon. Kerry Bentivolio	7/17	7/18	El Salvador		221.00		2,764.00				2,985.00
	7/18	7/19	Honduras		262.00						262.00
	7/19	7/20	Guatemala		223.00						223.00
Rebecca Watkins	7/17	7/18	El Salvador		221.00		1,390.00				1,611.00
	7/18	7/19	Honduras		262.00						262.00
	7/19	7/20	Guatemala		223.00						223.00
Ashok Pinto	7/17	7/18	El Salvador		221.00		2,759.00				2,980.00
	7/18	7/19	Honduras		262.00						262.00
	7/19	7/20	Guatemala		223.00						223.00
Bruce Fernandez	7/17	7/18	El Salvador		221.00		1,390.00				1,611.00
	7/18	7/19	Honduras		262.00						262.00
	7/19	7/20	Guatemala		223.00						223.00
Ellen Dargie	7/17	7/18	El Salvador		221.00		1,390.00				1,611.00
	7/18	7/19	Honduras		262.00						262.00
	7/19	7/20	Guatemala		223.00						223.00
Delegation expenses								19,594.00		19,594.00	
Hon. Darrell Issa	8/16	8/18	Egypt		534.00		9,626.00				10,160.00
	8/18	8/20	Jordan		711.00						711.00
	8/20	8/21	Israel		520.00						520.00
Brien Beattie	8/16	8/18	Egypt		534.00		9,626.00				10,160.00
	8/18	8/20	Jordan		711.00						711.00
	8/20	8/21	Israel		520.00						520.00
Tyler Grimm	8/16	8/18	Egypt		534.00		9,626.00				10,160.00
	8/18	8/20	Jordan		711.00						711.00
	8/20	8/21	Israel		520.00						520.00
Delegation expenses								4,601.00		4,601.00	
Hon. James Lankford	8/29	8/30	El Salvador		170.00						170.00
	8/30	8/31	Honduras		181.00						181.00
	8/31	9/1	Guatemala		161.00						161.00
Hon. Rob Woodall	8/29	8/30	El Salvador		220.00						220.00
	8/30	8/31	Honduras		234.00						234.00
	8/31	9/1	Guatemala		222.00						222.00
Hon. Pat Meehan	8/29	8/30	El Salvador		220.00						220.00
	8/30	8/31	Honduras		234.00						234.00
	8/31	9/1	Guatemala		222.00						222.00
Sang Yi	8/29	8/30	El Salvador		220.00						220.00
	8/30	8/31	Honduras		234.00						234.00
	8/31	9/1	Guatemala		222.00						222.00
Delegation expenses								7,359.00		7,359.00	
Committee total				14,189.00		48,412.00		31,554.00		94,155.00	

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. DARRELL E. ISSA, Chairman, Oct. 31, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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. Rob Woodall	8/11	8/13	New Zealand		700.24		(³)				700.24
	8/13	8/17	Australia		1,344.00		(³)				1,344.00
Committee total					2,044.24						2,044.24

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. PETE SESSIONS, Chairman, Oct. 14, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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. LAMAR SMITH, Chairman, Oct. 1, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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 Schweikert	6/28	6/30	Georgia		510.00		(3)				510.00
	6/30	7/2	Azerbaijan		819.01		(3)				819.01
	7/2	7/3	Moldova		218.00		(3)				218.00
Committee total					1,547.01						1,547.01

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. SAM GRAVES, Chairman, Sept. 24, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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. JEFF MILLER, Chairman, Oct. 28, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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	7/6	7/9	Canada		825.00		985.30				1,810.30
Katherine Tai	7/6	7/9	Canada		825.00		985.30				1,810.30
Angela Ellard	9/2	9/6	Vietnam		1,108.54		19,027.00		657.35		20,792.89
Jason Kearns	9/5	9/10	Vietnam		1,662.80		12,173.70				13,836.50
Stephen Claeys	9/5	9/10	Vietnam		1,166.67		10,470.00				11,636.67
Hon. Jim Gerlach	9/30	9/30	Cuba				(3)				
Committee total					5,588.01		43,641.30		657.35		49,886.66

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. DAVE CAMP, Chairman, Oct. XX, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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
Katie Wheelbarger	6/30	7/2	Africa		971.65						
	7/2	7/4	Africa		307.45						
	7/4	7/5	Africa		744.00						
Commercial airfare							13,067.50				15,090.60
Jim Hildebrand	6/30	7/2	Africa		971.65						
	7/2	7/4	Africa		307.45						
	7/4	7/5	Africa		744.00						
Commercial airfare							13,067.50				15,090.60
Nate Hauser	6/30	7/2	Africa		971.65						
	7/2	7/4	Africa		307.45						
	7/4	7/5	Africa		744.00						
Commercial airfare							13,067.50				15,090.60
Carly Blake	6/30	7/2	Africa		971.65						
	7/2	7/4	Africa		307.45						
	7/4	7/5	Africa		744.00						
Commercial airfare							13,067.50				15,090.60
Hon. Devin Nunes	8/2	8/4	Europe		698.52						
	8/4	8/6	Europe		516.00						
	8/6	8/8	Europe		488.89						
	8/8	8/10	Europe		274.34						
	8/10	8/13	Europe		1,175.00						
	8/13	8/16	Europe		1,719.00						
Commercial airfare							9,498.80				14,370.55
Frank Garcia	8/2	8/4	Europe		698.52						
	8/4	8/6	Europe		516.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014—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
	8/6	8/8	Europe		488.89						
	8/8	8/10	Europe		274.34						
	8/10	8/13	Europe		1,175.00						
	8/13	8/16	Europe		1,719.00						
Commercial airfare							9,498.80				14,370.55
Bob Minehart	8/2	8/4	Europe		698.52						
	8/4	8/6	Europe		516.00						
	8/6	8/8	Europe		488.89						
	8/8	8/10	Europe		274.34						
	8/10	8/13	Europe		1,175.00						
	8/13	8/16	Europe		1,719.00						
Commercial airfare							9,498.80				14,370.55
Shannon Stuart	8/11	8/16	Europe		2,865.02						
Commercial airfare							1,149.20				4,014.22
Jim Hildebrand	8/3	8/5	South America		528.00						
	8/5	8/7	South America		764.00						
Commercial airfare							2,990.60				4,282.60
Amanda Rogers Thorpe	8/3	8/5	South America		528.00						
	8/5	8/7	South America		764.00						
Commercial airfare							2,990.60				4,282.60
Hon. Michele Bachmann	8/3	8/6	Asia		1,036.00						
	8/6	8/7	Europe		360.24						
	8/7	8/9	Middle East		710.20						
Commercial airfare							13,374.00				15,480.44
Tom Corcoran	8/3	8/6	Asia		1,036.00						
	8/6	8/7	Europe		360.24						
	8/7	8/9	Middle East		710.20						
Commercial airfare							13,404.00				15,510.44
Lisa Major	8/3	8/6	Asia		1,036.00						
	8/6	8/7	Europe		360.24						
	8/7	8/9	Middle East		710.20						
Commercial airfare							13,404.00				15,510.44
Carly Blake	8/3	8/6	Asia		1,036.00						
	8/6	8/7	Europe		360.24						
Commercial airfare							13,404.00				14,800.24
Hon. Lynn A. Westmoreland	8/10	8/13	Africa		709.00						
	8/13	8/15	Middle East		420.00						
	8/15	8/16	Asia		430.00						
Commercial airfare							14,738.90				16,297.90
Nate Hauser	8/10	8/13	Africa		709.00						
	8/13	8/15	Middle East		420.00						
	8/15	8/16	Asia		430.00						
Commercial airfare							10,589.00				12,148.00
Rachel Wilson	8/10	8/13	Africa		709.00						
	8/13	8/15	Middle East		420.00						
	8/15	8/16	Asia		430.00						
Commercial airfare							10,589.00				12,148.00
Linda Cohen	8/10	8/13	Africa		709.00						
	8/13	8/15	Middle East		420.00						
	8/15	8/16	Asia		430.00						
Commercial airfare							10,589.00				12,148.00
Katie Wheelbarger	8/11	8/14	Middle East		1,023.00						
	8/14	8/16	Middle East		910.00						
	8/16	8/18	Middle East		1,096.00						
	8/18	8/19	Middle East		396.00						
Commercial airfare							14,311.60				17,736.60
Michael Ellis	8/11	8/14	Middle East		1,023.00						
	8/14	8/16	Middle East		910.00						
	8/16	8/18	Middle East		1,096.00						
	8/18	8/19	Middle East		396.00						
Commercial airfare							14,311.60				17,736.60
Chelsey Campbell	8/11	8/14	Middle East		1,023.00						
	8/14	8/16	Middle East		910.00						
Commercial airfare							11,486.50				13,419.50
Geof Kahn	8/11	8/14	Middle East		1,023.00						
	8/14	8/16	Middle East		910.00						
Commercial airfare							12,422.50				14,355.50
Carly Blake	8/11	8/14	Middle East		1,023.00						
	8/14	8/16	Middle East		910.00						
Commercial airfare							12,422.50				14,355.50
Andy Keiser	8/18	8/19	Europe		253.00						
	8/19	8/21	Europe		510.00						
	8/21	8/22	Europe		277.00						
Commercial airfare							12,926.90				13,966.90
Darren Dick	8/18	8/19	Europe		253.00						
	8/19	8/21	Europe		510.00						
	8/21	8/22	Europe		277.00						
	8/22	8/23	Europe		400.00						
	8/23	8/26	Europe		1,493.84						
Commercial airfare							15,106.90				18,040.74
Sarah Geffroy	8/18	8/19	Europe		253.00						
	8/19	8/21	Europe		510.00						
	8/21	8/22	Europe		277.00						
	8/22	8/23	Europe		400.00						
	8/23	8/26	Europe		1,493.84						
Commercial airfare							15,106.90				18,040.74
Michael Bahar	8/18	8/19	Europe		253.00						
	8/19	8/21	Europe		510.00						
	8/21	8/22	Europe		277.00						
	8/22	8/23	Europe		400.00						
	8/23	8/26	Europe		1,493.84						
Commercial airfare							12,926.90				15,460.74
Hon. Frank A. LoBiondo	8/19	8/20	Africa		312.62						
	8/20	8/21	Africa		154.00						
	8/21	8/24	Africa		680.00						
	8/24	8/26	Africa		790.00						
Commercial airfare							7,751.42				9,688.04
Frank Garcia	8/19	8/20	Africa		312.62						
	8/20	8/21	Africa		154.00						
	8/21	8/24	Africa		680.00						
	8/24	8/26	Africa		790.00						
Commercial airfare							7,751.42				9,688.04
Katie Wheelbarger	9/20	9/22	Middle East		795.62						
	9/22	9/23	Middle East		404.13						
	9/23	9/25	Middle East		710.05						
	9/25	9/27	Europe		835.80						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014—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											
Hon. Mike Rogers	9/24	9/27	East Asia		1,042.00		14,659.30				17,404.90
Darren Dick	9/24	9/27	East Asia		1,042.00		16,862.00				17,904.00
Commercial airfare							16,862.00				17,904.00
Geof Kahn	9/24	9/27	East Asia		1,042.00		16,862.00				17,904.00
Commercial airfare							16,862.00				17,904.00
Hon. C. A. Dutch Ruppertsberger	9/22	9/23	Southeast Asia		377.00						
Commercial airfare	9/23	9/27	Southeast Asia		1,088.00						
Commercial airfare							9,701.18				11,166.18
Heather Molino	9/22	9/23	Southeast Asia		377.00						
Commercial airfare	9/23	9/27	Southeast Asia		1,088.00						
Commercial airfare							9,701.18				11,166.18
Bob Minehart	9/22	9/23	Southeast Asia		377.00						
Commercial airfare	9/23	9/27	Southeast Asia		1,088.00						
Commercial airfare							9,701.18				11,166.18
Committee total					74,181.57		418,862.68				497,201.27

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.

Note: In accordance with title 22, United States Code, Section 1754(b)(2), information as would identify the foreign countries in which Committee Members and staff have traveled is omitted.

HON. MIKE ROGERS, Chairman, Oct. 31, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON THE EVENTS SURROUNDING THE 2012 TERRORIST ATTACK IN BENGHAZI, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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 the right to so indicate and return. <input type="checkbox"/>											

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. TREY GOWDY, Chairman, Oct. 7, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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 the right to so indicate and return. <input type="checkbox"/>											

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. DAVE CAMP, Vice Chairman, Oct. 8, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2014

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. Christopher H. Smith	6/27	7/2	Azerbaijan		1,554.05		14,548.80				16,102.85
	8/28	9/1	Italy		736.00		2,425.10				3,161.10
Hon. Robert B. Aderholt	6/29	6/30	Georgia		306.07						306.07
	6/30	7/2	Azerbaijan		724.22						724.22
	7/2	7/3	Moldova		218.00						218.00
Hon. John Phillip Gingrey	6/29	6/30	Georgia		306.07						306.07
	6/30	7/2	Azerbaijan		724.22						724.22
	7/2	7/3	Moldova		218.00						218.00
Mark Milosch	6/27	7/2	Azerbaijan		1,623.55		9,479.20				11,102.75
	7/2	7/3	Moldova		218.00						218.00
Committee total					6,628.18		26,453.10				33,081.28

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.

HON. CHRISTOPHER H. SMITH, Co-Chairman, Oct. 26, 2014.

EXECUTIVE COMMUNICATIONS, ETC.

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

8114. A letter from the Secretary, Department of the Treasury, transmitting as required by section 401(c) of the National Emergencies Act, 50 U.S.C. 1641(c), and section 204(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), and pursuant to Executive Order 13313 of July 31, 2003, a six-month periodic report on the national emergency with respect to Burma that was declared in Executive Order 13047 of May 20, 1997; to the Committee on Foreign Affairs.

tion 204(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), and pursuant to Executive Order 13313 of July 31, 2003, a six-month periodic report on the national emergency with respect to Burma that was declared in Executive Order 13047 of May 20, 1997; to the Committee on Foreign Affairs.

8115. A letter from the Secretary, Department of the Treasury, transmitting as re-

quired by section 401(c) of the National Emergencies Act, 50 U.S.C. 1641(c), and section 204(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), and pursuant to Executive Order 13313 of July 31, 2003, a six-month periodic report on the national emergency with respect to the stabilization of Iraq that was declared in Executive Order 13303 of May 22, 2003; to the Committee on Foreign Affairs.