

the Pick-Sloan Missouri Basin Program, and for other purposes.

H.R. 4559. An act to provide for the conveyance of certain National Forest system land to the towns of Laona and Wabeno, Wisconsin, and for other purposes.

H.R. 5061. An act to direct the Secretary of the Interior to convey Paint Bank National Fish Hatchery and Wytheville National Fish Hatchery to the State of Virginia.

H.R. 5103. An act to provide for the conveyance of the former Konnarock Lutheran Girls School in Smyth County, Virginia, which is currently owned by the United States and administered by the Forest Service, to facilitate the restoration and reuse of the property, and for other purposes.

H.R. 5585. An act to improve the netting process for financial contracts, and for other purposes.

H.R. 5690. An act to adjust the boundaries of the Ouachita National Forest in the States of Oklahoma and Arkansas.

H.R. 6121. An act to amend the Federal Water Pollution Control Act to reauthorize a program relating to the Lake Pontchartrain Basin, and for other purposes.

On Monday, December 4, 2006:

H.R. 3699. An act to provide for the sale, acquisition, conveyance, and exchange of certain real property in the District of Columbia to facilitate the utilization, development, and redevelopment of such property, and for other purposes.

H.R. 4377. An act to extend the time required for construction of a hydroelectric project, and for other purposes.

BILLS PRESENTED TO THE PRESIDENT

Karen L. Haas, Clerk of the House reports that on November 16, 2006, she presented to the President of the United States, for his approval, the following bills.

H.J. Res. 100. Making further continuing appropriations for the fiscal year 2007, and for other purposes.

H.R. 6326. To clarify the provision of nutrition services to older Americans.

Karen L. Haas, Clerk of the House further reports that on November 21, 2006, she presented to the President of the United States, for his approval, the following bills.

H.R. 409. To provide for the exchange of land within the Sierra National forest, California, and for other purposes.

H.R. 860. To provide for the conveyance of the reversionary interest of the United States in certain lands to the Clint Independent School District, El Paso County, Texas.

H.R. 1129. To authorize the exchange of certain land in the State of Colorado.

H.R. 3085. To amend the National Trails System Act to update the feasibility and suitability study originally prepared for the Trail of Tears National Historic Trail and provide for the inclusion of new trail segments, land components, and campgrounds associated with that trail, and for other purposes.

H.R. 5842. To compromise and settle all claims in the case of Pueblo of Isleta v. United States, to restore, improve, and develop the valuable on-reservation land and natural resources of the Pueblo, and for other purposes.

Karen L. Haas, Clerk of the House further reports that on December 4, 2006, she presented to the President of the United States, for his approval, the following bills.

H.R. 2383. To redesignate the facility of the Bureau of Reclamation located at 19550 Kelso Road in Byron, California, as the ‘‘C.W. ‘Bill’ Jones Pumping Plant’’.

H.R. 3817. To withdraw the Valle Vidal Unit of the Carson National Forest in New Mexico from location, entry, and patent under the mining laws, and for other purposes.

H.R. 4000. To authorize the Secretary of the Interior to revise certain repayment contracts with the Bostwick Irrigation District in Nebraska, the Kansas Bostwick Irrigation District No. 2, the Frenchman-Cambridge Irrigation District, and the Webster Irrigation District No. 4, all a part of the Pick-Sloan Missouri Basin Program, and for other purposes.

H.R. 4559. To provide for the conveyance of certain National Forest System land to the towns of Laona and Wabeno, Wisconsin, and for other purposes.

H.R. 5061. To direct the Secretary of the Interior to convey Paint Bank National Fish Hatchery and Wytheville National Fish Hatchery to the State of Virginia.

H.R. 5103. To provide for the conveyance of the former Konnarock Lutheran Girls School in Smyth County, Virginia, which is currently owned by the United States and administered by the Forest Service, to facilitate the restoration and reuse of the property, and for other purposes.

H.R. 5585. To improve the netting process for financial contracts, and for other purposes.

H.R. 5690. To adjust the boundaries of the Ouachita National Forest in the States of Oklahoma and Arkansas.

H.R. 6121. To amend the Federal Water Pollution Control Act to reauthorize a program relating to the Lake Pontchartrain Basin, and for other purposes.

ADJOURNMENT

Mr. BISHOP of Utah. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 44 minutes p.m.), the House adjourned until tomorrow, Wednesday, December 6, 2006, at 10 a.m.

SENATE ENROLLED BILLS SIGNED

The SPEAKER announced his signature on Friday, November 17, 2006, to enrolled bills of the Senate of the following titles:

S. 101. An act to convey to the town of Frannie, Wyoming, certain land withdrawn by the Commissioner of Reclamation.

S. 4001. An act to designate certain land in New England as wilderness for inclusion in the National Wilderness Preservation system and certain land as a National Recreation Area, and for other purposes.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the fourth quarter of 2005 and the first and second quarter of 2006, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. ALCEE HASTINGS AND VANESSA GRIDDINE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 16 AND MAR. 28, 2006

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 Hastings	3/16	3/20	Belarus	951.500	445.00	.....	.....	.....	.....	.....	.....
Vanessa Griddine	3/20	3/21	Austria	144.62	176.00	.....	.....	.....	.....	.....	.....
	3/21	3/23	Germany	1337.96	806.00	.....	.....	.....	.....	.....	.....
	3/23	3/27	Ukraine	7554.80	1,496.00	.....	.....	.....	.....	.....	.....
	3/27	3/28	Germany .....	.....	358.00	.....	.....	.....	.....	.....	.....
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

¹ Per diem constitutes lodging and meals.

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

ALCEE HASTINGS, Chairman, Mar. 31, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ROBERT LAWRENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 8 AND MAY 12, 2006

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 Lawrence	5/8	5/12	Mongolia .....	.....	925.00	.....	7,838.00	.....	.....	.....	8,763.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ROBERT LAWRENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 8 AND MAY 12, 2006—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Committee total					925.00		7,838.00				8,763.00

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.

J. DENNIS HASTERT, Chairman, May 22, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ROBERT COGORNO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 30 AND AUG. 6, 2006

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 Cogorno	7/30	8/6	China		1,626.85		9,250.25				10,877.60
Committee total					1,626.85		9,250.25				10,877.60

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.

ROBERT COGORNO, Sept. 5, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NATO PARLIAMENTARIAN ASSEMBLY MEETING IN PARIS, FRANCE AND NATO MEETING IN ST. PETERSBURG, RUSSIA, AND RAF MILDENHALL, UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 26 AND JUNE 5, 2006

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. Joel Hefley	5/26	6/1	France		4,344.00		(³)				
	6/1	6/4	Russia		456.00		(³)				
	6/4	6/5	United Kingdom		211.00		(³)				5,011.00
Hon. Mike Bilirakis	5/26	6/1	France		4,344.00		(³)				
	6/1	6/4	Russia		456.00		(³)				
	6/4	6/5	United Kingdom		211.00		(³)				5,011.00
Hon. John Boozman	5/26	6/1	France		4,344.00		(³)				
	6/1	6/4	Russia		456.00		(³)				
	6/4	6/5	United Kingdom		211.00		(³)				5,011.00
Hon. Dan Burton	5/26	5/31	Paris		3,620.00		³ 5,174.61				8,794.61
Hon. Ben Chandler	5/26	6/1	France		4,344.00		(³)				
	6/1	6/4	Russia		456.00		(³)				
	6/4	6/5	United Kingdom		211.00		(³)				5,011.00
Hon. Jo Ann Emerson	5/26	6/1	France		4,344.00		(³)				
	6/1	6/4	Russia		456.00		(³)				
	6/4	6/5	United Kingdom		211.00		(³)				5,011.00
Hon. Paul Gillmor	5/26	5/31	Paris		3,620.00		³ 3,364.61				6,984.61
Hon. Bart Gordon	5/26	5/31	Paris		3,620.00		³ 3,364.61				6,984.61
Hon. Dennis Moore	5/26	6/1	France		4,344.00		(³)				
	6/1	6/4	Russia		456.00		(³)				
	6/4	6/5	United Kingdom		211.00		(³)				5,011.00
Hon. Mike Ross	5/26	6/1	France		4,344.00		(³)				
	6/1	6/4	Russia		456.00		(³)				
	6/4	6/5	United Kingdom		211.00		(³)				5,011.00
Hon. John Shimkus	5/26	6/1	France		4,344.00		(³)				
	6/1	6/4	Russia		456.00		(³)				
	6/4	6/5	United Kingdom		211.00		(³)				5,011.00
Hon. John Tanner	5/26	6/1	France		4,344.00		(³)				
	6/1	6/4	Russia		456.00		(³)				
	6/4	6/5	United Kingdom		211.00		(³)				5,011.00
Hon. Ellen Tauscher	5/26	5/31	Paris		3,620.00		³ 3,760.03				7,380.03
Hon. Tom Udall	5/26	6/1	France		4,344.00		(³)				
	6/1	6/4	Russia		456.00		(³)				
	6/4	6/5	United Kingdom		211.00		(³)				5,011.00
Melissa Adamson	5/26	6/1	France		4,344.00		6,683.11				11,027.11
Kathy Becker	5/26	6/1	France		4,344.00		³ 3,318.50				
	6/1	6/4	Russia		456.00		(³)				
	6/4	6/5	United Kingdom		211.00		(³)				8,329.50
Paul Gallis, Ph.D.	5/26	6/1	France		4,344.00		6,683.11				11,027.011
Kay King, Ph.D.	5/26	6/1	France		4,344.00		³ 3,318.50				
	6/1	6/4	Russia		456.00		(³)				
	6/4	6/5	United Kingdom		211.00		(³)				8,329.50
Janice McKinney	5/26	6/1	France		4,344.00		³ 4,356.50				
	6/1	6/4	Russia		456.00		(³)				
	6/4	6/5	United Kingdom		211.00		(³)				9,367.50
Susan Olson	5/26	6/1	France		4,344.00		(³)				
	6/1	6/4	Russia		456.00		(³)				
	6/4	6/5	United Kingdom		211.00		(³)				5,011.00
Marilyn Owen	5/26	6/1	France		4,344.00		6,683.11				11,027.11
Patrick Prisco	5/26	6/1	France		4,344.00		³ 3,318.50				
	6/1	6/4	Russia		456.00		(³)				
	6/4	6/5	United Kingdom		211.00		(³)				8,329.50
Mark Wellman	5/26	6/1	France		4,344.00		³ 3,318.50				
	6/1	6/4	Russia		456.00		(³)				
	6/4	6/5	United Kingdom		211.00		(³)				8,329.50
Delegation Expenses:											
Representational Functions									31,167.09		31,167.09
Miscellaneous									1,108.68		1,108.68

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.

JOEL HEFLEY, Chairman, June 30, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO UKRAINE, TURKEY, IRAQ, KUWAIT, PAKISTAN, AFGHANISTAN, AND GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 29 AND JUNE 3, 2006

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. Roy Blunt	5/29	5/30	Ukraine		337.00				11.56		348.56
Hon. Steny Hoyer	5/29	5/30	Ukraine		337.00				11.56		348.56
Hon. James Clyburn	5/29	5/30	Ukraine		337.00				11.56		348.56
Hon. Rodney Frelinghuysen	5/29	5/30	Ukraine		337.00				11.56		348.56
Hon. Sam Graves	5/29	5/30	Ukraine		337.00				11.56		348.56
Bill Cable	5/29	5/30	Ukraine		337.00				11.56		348.56
Brian Diffell	5/29	5/30	Ukraine		337.00				11.56		348.56
Hon. Roy Blunt	5/30	5/31	Turkey		257.00						257.00
Hon. Steny Hoyer	5/30	5/31	Turkey		257.00						257.00
Hon. James Clyburn	5/30	5/31	Turkey		257.00						257.00
Hon. Rodney Frelinghuysen	5/30	5/31	Turkey		257.00						257.00
Hon. Sam Graves	5/30	5/31	Turkey		257.00						257.00
Bill Cable	5/30	5/31	Turkey		257.00						257.00
Brian Diffell	5/30	5/31	Turkey		257.00						257.00
Hon. Roy Blunt	5/31	6/1	Iraq								
Hon. Steny Hoyer	5/31	6/1	Iraq								
Hon. James Clyburn	5/31	6/1	Iraq								
Hon. Rodney Frelinghuysen	5/31	6/1	Iraq								
Hon. Sam Graves	5/31	6/1	Iraq								
Bill Cable	5/31	6/1	Iraq								
Brian Diffell	5/31	6/1	Iraq								
Hon. Roy Blunt	6/1	6/1	Kuwait						14.42		14.42
Hon. Steny Hoyer	6/1	6/1	Kuwait						14.42		14.42
Hon. James Clyburn	6/1	6/1	Kuwait						14.42		14.42
Hon. Rodney Frelinghuysen	6/1	6/1	Kuwait						14.42		14.42
Hon. Sam Graves	6/1	6/1	Kuwait						14.42		14.42
Bill Cable	6/1	6/1	Kuwait						14.42		14.42
Brian Diffell	6/1	6/1	Kuwait						14.42		14.42
Hon. Roy Blunt	6/1	6/2	Pakistan		309.00						309.00
Hon. Steny Hoyer	6/1	6/2	Pakistan		309.00						309.00
Hon. James Clyburn	6/1	6/2	Pakistan		309.00						309.00
Hon. Rodney Frelinghuysen	6/1	6/2	Pakistan		309.00						309.00
Hon. Sam Graves	6/1	6/2	Pakistan		309.00						309.00
Bill Cable	6/1	6/2	Pakistan		309.00						309.00
Brian Diffell	6/1	6/2	Pakistan		309.00						309.00
Hon. Roy Blunt	6/2	6/2	Afghanistan								
Hon. Steny Hoyer	6/2	6/2	Afghanistan								
Hon. James Clyburn	6/2	6/2	Afghanistan								
Hon. Rodney Frelinghuysen	6/2	6/2	Afghanistan								
Hon. Sam Graves	6/2	6/2	Afghanistan								
Bill Cable	6/2	6/2	Afghanistan								
Brian Diffell	6/2	6/2	Afghanistan								
Hon. Roy Blunt	6/2	6/3	Germany		328.00						328.00
Hon. Steny Hoyer	6/2	6/3	Germany		328.00						328.00
Hon. James Clyburn	6/2	6/3	Germany		328.00						328.00
Hon. Rodney Frelinghuysen	6/2	6/3	Germany		328.00						328.00
Hon. Sam Graves	6/2	6/3	Germany		328.00						328.00
Bill Cable	6/2	6/3	Germany		328.00						328.00
Brian Diffell	6/2	6/3	Germany		328.00						328.00
Committee total					8,617.00				181.86		8,798.86

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.

ROY BLUNT, Chairman, June 30, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO IRAQ AND QATAR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 2 AND JUNE 4, 2006

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. J. Dennis Hastert	6/2	6/3	Iraq								
Hon. Ray LaHood	6/2	6/3	Iraq								
Hon. A. Dutch Ruppersberger	6/2	6/3	Iraq								
Hon. Adam Putnam	6/2	6/3	Iraq								
John F. Eisold, MD	6/2	6/3	Iraq								
Scott Palmer	6/2	6/3	Iraq								
Margaret Peterlin	6/2	6/3	Iraq								
Bryan Harbin	6/2	6/3	Iraq								
Ron Bonjean	6/2	6/3	Iraq								
Hon. J. Dennis Hastert	6/3	6/4	Qatar		851.00						851.00
Hon. Ray LaHood	6/3	6/3	Qatar		851.00						851.00
Hon. A. Dutch Ruppersberger	6/3	6/3	Qatar		851.00						851.00
Hon. Adam Putnam	6/3	6/3	Qatar		851.00						851.00
John F. Eisold, MD	6/3	6/3	Qatar		851.00						851.00
Scott Palmer	6/3	6/3	Qatar		851.00						851.00
Margaret Peterlin	6/3	6/3	Qatar		851.00						851.00
Bryan Harbin	6/3	6/3	Qatar		851.00						851.00
Ron Bonjean	6/3	6/3	Qatar		851.00						851.00
Committee total					7,659.00						7,659.00

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.

J. DENNIS HASTERT, Chairman, June 13, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JORDAN, IRAQ, AND SPAIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND JULY 4, 2006

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 A. Boehner	7/1	7/1	Jordan		289.00						289.00
Hon. Jim Saxton	7/1	7/1	Jordan		289.00						289.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JORDAN, IRAQ, AND SPAIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND JULY 4, 2006—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. Jim Ryun	7/1	7/1	Jordan		289.00		(3)				289.00
Hon. Rick Larsen	7/1	7/1	Jordan		289.00		(3)				289.00
Hon. Thaddeus McCotter	7/1	7/1	Jordan		289.00		(3)				289.00
Hon. Devin Nunes	7/1	7/1	Jordan		289.00		(3)				289.00
John F. Eisold, MD	7/1	7/1	Jordan		289.00		(3)				289.00
Wilson Livingood	7/1	7/1	Jordan		289.00		(3)				289.00
Jen Stewart	7/1	7/1	Jordan		289.00		(3)				289.00
Thomas Hawley	7/1	7/1	Jordan		289.00		(3)				289.00
Josh Holly	7/1	7/1	Jordan		289.00		(3)				289.00
Hon. John A. Boehner	7/1	7/3	Iraq				(3)				
Hon. Jim Saxton	7/1	7/3	Iraq				(3)				
Hon. Jim Ryun	7/1	7/3	Iraq				(3)				
Hon. Rick Larsen	7/1	7/3	Iraq				(3)				
Hon. Thaddeus McCotter	7/1	7/3	Iraq				(3)				
Hon. Devin Nunes	7/1	7/3	Iraq				(3)				
John F. Eisold, MD	7/1	7/3	Iraq				(3)				
Wilson Livingood	7/1	7/3	Iraq				(3)				
Jen Stewart	7/1	7/3	Iraq				(3)				
Thomas Hawley	7/1	7/3	Iraq				(3)				
Josh Holly	7/1	7/3	Iraq				(3)				
Hon. John A. Boehner	7/3	7/4	Spain		277.00		(3)				277.00
Hon. Jim Saxton	7/3	7/4	Spain		277.00		(3)				277.00
Hon. Jim Ryun	7/3	7/4	Spain		277.00		(3)				277.00
Hon. Rick Larsen	7/3	7/4	Spain		277.00		(3)				277.00
Hon. Thaddeus McCotter	7/3	7/4	Spain		277.00		(3)				277.00
Hon. Devin Nunes	7/3	7/4	Spain		277.00		(3)				277.00
John F. Eisold, MD	7/3	7/4	Spain		277.00		(3)				277.00
Wilson Livingood	7/3	7/4	Spain		277.00		(3)				277.00
Jen Stewart	7/3	7/4	Spain		277.00		(3)				277.00
Thomas Hawley	7/3	7/4	Spain		277.00		(3)				277.00
Josh Holly	7/3	7/4	Spain		277.00		(3)				277.00
Committee total					6,226.00						6,226.00

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.

J. DENNIS HASTERT, July 18, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO PORTUGAL, CYPRUS, KENYA AND SENEGAL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND JULY 9, 2006

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 Dreier	7/1	7/2	Portugal		291.00		(3)				291.00
Hon. David Pryce	7/1	7/2	Portugal		291.00		(3)				291.00
Hon. Rush Holt	7/1	7/2	Portugal		291.00		(3)				291.00
Hon. John Boozman	7/1	7/2	Portugal		291.00		(3)				291.00
Hon. Michael Capuano	7/1	7/2	Portugal		291.00		(3)				291.00
Brad Smith	7/1	7/2	Portugal		291.00		(3)				291.00
Janice McKinney	7/1	7/2	Portugal		291.00		(3)				291.00
Rachael Leman	7/1	7/2	Portugal		291.00		(3)				291.00
Robert Lawrence	7/1	7/2	Portugal		291.00		(3)				291.00
John Lis	7/1	7/2	Portugal		291.00		(3)				291.00
Tommy Ross	7/1	7/2	Portugal		291.00		(3)				291.00
Hon. David Dreier	7/2	7/4	Cyprus		640.00		(3)				640.00
Hon. David Pryce	7/2	7/4	Cyprus		640.00		(3)				640.00
Hon. Rush Holt	7/2	7/4	Cyprus		640.00		(3)				640.00
Hon. John Boozman	7/2	7/4	Cyprus		640.00		(3)				640.00
Hon. Michael Capuano	7/2	7/4	Cyprus		640.00		(3)				640.00
Hon. Donald Payne	7/3	7/4	Cyprus		640.00		(3)	3,374.00			640.00
Brad Smith	7/2	7/4	Cyprus		640.00		(3)				640.00
Janice McKinney	7/2	7/4	Cyprus		640.00		(3)				640.00
Rachael Leman	7/2	7/4	Cyprus		640.00		(3)				640.00
Robert Lawrence	7/2	7/4	Cyprus		640.00		(3)				640.00
John Lis	7/2	7/4	Cyprus		640.00		(3)				640.00
Tommy Ross	7/2	7/4	Cyprus		640.00		(3)				640.00
Hon. David Dreier	7/4	7/8	Kenya		1,125.00		(3)	615.00			1,740.00
Hon. David Pryce	7/4	7/8	Kenya		1,125.00		(3)	615.00			1,740.00
Hon. Rush Holt	7/4	7/8	Kenya		1,125.00		(3)	615.00			1,740.00
Hon. John Boozman	7/4	7/8	Kenya		1,125.00		(3)	615.00			1,740.00
Hon. Michael Capuano	7/4	7/8	Kenya		1,125.00		(3)	615.00			1,740.00
Hon. Donald Payne	7/4	7/8	Kenya		1,125.00		(3)	615.00			1,740.00
Hon. Adam Schiff	7/4	7/8	Kenya		1,125.00		(3)	4,627.00			5,752.00
Brad Smith	7/4	7/8	Kenya		1,125.00		(3)	615.00			1,740.00
Janice McKinney	7/4	7/8	Kenya		1,125.00		(3)	615.00			1,740.00
Rachael Leman	7/4	7/8	Kenya		1,125.00		(3)	615.00			1,740.00
Robert Lawrence	7/4	7/8	Kenya		1,125.00		(3)	615.00			1,740.00
John Lis	7/4	7/8	Kenya		1,125.00		(3)	615.00			1,740.00
Tommy Ross	7/4	7/8	Kenya		1,125.00		(3)	615.00			1,740.00
Hon. David Dreier	7/8	7/9	Senegal		336.00		(3)				336.00
Hon. David Pryce	7/8	7/9	Senegal		336.00		(3)				336.00
Hon. Rush Holt	7/8	7/9	Senegal		336.00		(3)				336.00
Hon. John Boozman	7/8	7/9	Senegal		336.00		(3)				336.00
Hon. Michael Capuano	7/8	7/9	Senegal		336.00		(3)				336.00
Hon. Donald Payne	7/8	7/9	Senegal		336.00		(3)				336.00
Hon. Adam Schiff	7/8	7/9	Senegal		336.00		(3)				336.00
Brad Smith	7/8	7/9	Senegal		336.00		(3)				336.00
Janice McKinney	7/8	7/9	Senegal		336.00		(3)				336.00
Committee total											43,591.00

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.

J. DENNIS HASTERT, Chairman, July 24, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LIBERIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 8 AND JULY 13, 2006

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
Rachael Leman	7/8	7/13	Liberia		1,208.00		(³)		6,162.00		7,370.00
Tommy Ross	7/8	7/13	Liberia		1,208.00		(³)		6,162.00		7,370.00
Committee total											14,740.00

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.

J. DENNIS HASTERT, Chairman, July 24, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO COLOMBIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 14 AND AUG. 18, 2006

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
Rachael Leman	8/14	8/22	Colombia		1,104.00				1,785.00		2,889.00
Thomas Ross	8/14	8/22	Colombia		1,104.00				1,687.00		2,791.00
Committee total											5,680.00

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.

J. DENNIS HASTERT, Chairman, Sept. 6, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006

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
Janice Helwig		5/2	United States	Dollars					5,001.88		5,001.88
	5/3	6/30	Austria	Euros	21,018.00						21,018.00
Committee total					21,018.00				5,001.88		26,019.88

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

CHRISTOPHER H. SMITH, Chairman, Aug. 15, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006

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. Jerry Moran	4/19	4/21	Switzerland		815.52				6,545.86		7,361.38
Tyler Wegmeyer	4/19	4/21	Switzerland		815.52				6,545.86		7,361.38
Bryan Dierlam	4/19	4/21	Switzerland		815.52				6,545.86		7,361.38
Committee total					2,446.56				19,637.58		22,084.14

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.

BOB GOODLATTE, Chairman, July 19, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APRIL 1 AND JUNE 30, 2006

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 Kolbe	4/8	4/10	Georgia		520.00				624.01		1,144.01
	4/10	4/12	Armenia		403.41				999.02		1,402.43
	4/12	4/12	Azerbaijan		732.00				1,324.48		2,056.48
Commercial Airfare									8,195.65		8,195.65
Robert Blair	4/8	4/10	Georgia		520.00				624.01		1,144.01
	4/10	4/12	Armenia		403.41				999.02		1,402.43
	4/12	4/12	Azerbaijan		732.00				1,324.48		2,056.48
Commercial Airfare									7,656.65		7,656.65
Hon. John R. Carter	4/11	4/12	Jordan		273.00						273.00
	4/12	4/13	Iraq		0.00						
	4/13	4/14	Jordan		273.00						273.00
Commercial Airfare									7,835.90		7,835.90
Hon. C.W. Bill Young	4/17	4/19	Malta		474.32		(³)				474.32
	4/19	4/21	Greece		675.71		(³)				675.71
	4/21	4/23	Morocco		1,257.28		(³)				1,257.28
Douglas Gregory	4/17	4/19	Malta		474.32		(³)				474.32
	4/19	4/21	Greece		675.71		(³)				675.71
	4/21	4/23	Morocco		1,257.28		(³)				1,257.28
Hon. Henry Bonilla	4/17	4/19	Malta		474.32		(³)				474.32
	4/19	4/21	Greece		675.71		(³)				675.71
	4/21	4/23	Morocco		1,257.28		(³)				1,257.28
Hon. Rodney Frelinghuysen	4/17	4/19	Malta		474.32		(³)				474.32
	4/19	4/21	Greece		675.71		(³)				675.71
	4/21	4/23	Morocco		1,257.28		(³)				1,257.28
Hon. Kay Granger	4/17	4/19	Malta		474.32		(³)				474.32
	4/19	4/21	Greece		675.71		(³)				675.71
	4/21	4/22	Morocco		628.64		(³)				628.64

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APRIL 1 AND JUNE 30, 2006—
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							4,292.29				4,292.29
John Shank	4/17	4/19	Malta		474.32		(³)				474.32
	4/19	4/21	Greece		675.71		(³)				675.71
Commercial Airfare							3,814.67				3,814.67
Misc. Travel Costs							45.00				45.00
Paul Terry	4/17	4/19	Malta		474.32		(³)				474.32
	4/19	4/21	Greece		675.71		(³)				675.71
	4/21	4/23	Morocco		1,257.28		(³)				1,257.28
Hon. Jo Ann Emerson	4/19	4/24	Switzerland		815.22						815.22
Commercial Airfare							6,545.86				6,545.86
Hon. Jim Kolbe	5/19	5/22	Egypt		746.22				1,931.02		2,677.24
Hon. Nita Lowey	5/19	5/22	Egypt		746.22				1,931.02		2,677.24
Hon. Carolyn C. Kilpatrick	5/19	5/22	Egypt		746.22				1,931.02		2,677.24
Hon. Jim Moran	5/19	5/22	Egypt		746.22				1,931.02		2,677.24
Hon. Roger Wicker	5/19	5/22	Egypt		746.22				1,931.02		2,677.24
Elizabeth Phillips	5/19	5/22	Egypt		746.22				1,931.02		2,677.24
Hon. Nita M. Lowey	5/29	5/30	Turkey		672.00						672.00
Hon. Kay Granger	6/24	6/24	Kuwait				(³)				
	6/24	6/25	Iraq				(³)				
	6/25	6/25	Kuwait				(³)				
	6/25	6/26	Iceland		371.00		(³)				371.00
Committee total					25,157.61		38,386.02		17,481.14		81,024.77

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.

JERRY LEWIS, Chairman, June 26, 2006

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS (SURVEYS AND INVESTIGATION STAFF), HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006

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.

JERRY LEWIS, Chairman, July 10, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006

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 Iraq, Bahrain, Jordan, Pakistan, Afghanistan with CODEL Tiaht, April 7–14, 2006:											
Hon. Frank LoBiondo	4/8	4/10	Jordan		546.00						546.00
	4/8	4/9	Iraq								
	4/10	4/12	Bahrain		674.00						674.00
	4/12	4/13	Afghanistan								
	4/13	4/14	Pakistan		309.00						309.00
Commercial Transportation							7,435.13				7,435.13
Visit to Iraq, Jordan, April 10–15, 2006:											
Hon. John McHugh	4/11	4/12	Jordan		273.00						273.00
	4/12	4/13	Iraq								
	4/13	4/14	Jordan		273.00						273.00
Commercial Transportation							7,840.80				7,840.80
Hon. Michael Conaway	4/11	4/12	Jordan		273.00						273.00
	4/12	4/13	Iraq								
	4/13	4/14	Jordan		273.00						273.00
Commercial Transportation							7,840.00				7,840.00
Hon. Madeleine Bordallo	4/11	4/12	Jordan		273.00						273.00
	4/12	4/13	Iraq								
	4/13	4/14	Jordan		273.00						273.00
Commercial Transportation							7,840.80				7,840.80
Mr. Kevin Coughlin	4/11	4/12	Jordan		273.00						273.00
	4/12	4/13	Iraq								
	4/13	4/14	Jordan		273.00						273.00
Commercial Transportation							7,840.80				7,840.80
Visit to Iraq, United Arab Emirates, Jordan, Israel with CODEL Shays, April 16–22, 2006:											
Hon. Jim Marshall	4/17	4/18	Jordan		546.00						546.00
	4/18	4/18	Iraq								
	4/18	4/19	United Arab Emirates		377.00						377.00
	4/19	4/20	Jordan								
	4/20	4/22	Israel		794.00						794.00
Commercial Transportation							7,822.00				7,822.00
Visit to Italy, Malta, Greece, Kosovo, Morocco with CODEL Young, April 17–22, 2006:											
Hon. Neil Abercrombie	4/18	4/19	Malta		119.00						119.00
	4/19	4/19	Kosovo								
	4/19	4/21	Greece		354.00						354.00
	4/21	4/23	Morocco		1,232.00						1,232.00
Visit to Austria, Czech Republic with CODEL JoAnn Davis, April 18–23, 2006:											
Hon. Susan Davis	4/18	4/21	Austria		528.00						528.00
	4/21	4/22	Czech Republic		370.00						370.00
Hon. Solomon Ortiz	4/18	4/21	Austria		528.00						528.00
	4/21	4/22	Czech Republic		370.00						370.00
Hon. Silvestre Reyes	4/18	4/21	Austria		528.00						528.00
	4/21	4/22	Czech Republic		370.00						370.00
Visit to Iraq, Kuwait, April 19–25, 2006:											
Hon. Jim Saxton	4/20	4/21	Kuwait		406.00						406.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006—

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 Transportation	4/21	4/22	Iraq								
	4/22	4/23	Kuwait		406.00						406.00
Hon. Thelma Drake	4/20	4/21	Kuwait		406.00						406.00
	4/21	4/22	Iraq				8,243.19				8,243.19
Commerical Transportation	4/22	4/23	Kuwait		406.00						406.00
	4/20	4/21	Kuwait		406.00						406.00
Hon. Steven Israel	4/21	4/22	Iraq				7,135.19				7,135.19
	4/22	4/23	Kuwait		406.00						406.00
Commerical Transportation	4/20	4/21	Kuwait		406.00						406.00
	4/21	4/22	Iraq				8,240.19				8,240.19
Mr. Thomas Hawley	4/22	4/23	Kuwait		406.00						406.00
	4/20	4/21	Kuwait		406.00						406.00
Commercial Transportation	4/21	4/22	Iraq				7,135.19				7,135.19
	4/22	4/23	Kuwait		406.00						406.00
Ms. Lorry Fenner	4/20	4/21	Kuwait		406.00						406.00
	4/21	4/22	Iraq				7,135.19				7,135.19
Commercial Transportation	4/22	4/23	Kuwait		406.00						406.00
							8,792.19				8,792.19
Visit to Belgium with CODEL Bennett, April 28–30, 2006:											
Hon. Loretta Sanchez	4/28	4/30	Belgium		392.00						392.00
Visit to Costa Rica, Nicaragua with CODEL Burton, May 6–9, 2006:											
Hon. Todd Akin	5/6	5/9	Costa Rica		351.00						351.00
Hon. Madeleine Bordallo	6/9	6/9	Nicaragua								
	5/6	5/9	Costa Rica		351.00						351.00
Visit to Luxembourg, Jordan, Iraq, Bahrain, Pakistan, Afghanistan, Spain, May 27–June 3, 2006:	6/9	6/9	Nicaragua								
Hon. Robin Hayes	5/27	5/28	Luxembourg		172.00						172.00
	5/28	5/29	Jordan		273.00						273.00
Hon. Jeff Miller	5/29	5/29	Iraq								
	5/29	5/30	Bahrain		154.00						154.00
Hon. Jeff Miller	5/30	5/31	Pakistan		309.00						309.00
	5/31	6/1	Afghanistan		75.00						75.00
Hon. Jeff Miller	6/1	6/2	Spain		294.00						294.00
	5/27	5/28	Luxembourg		172.00						172.00
Hon. Jeff Miller	5/28	5/29	Jordan		273.00						273.00
	5/29	5/29	Iraq								
Mr. Joe Wilson	5/29	5/30	Bahrain		154.00						154.00
	5/30	5/31	Pakistan		309.00						309.00
Mr. Joe Wilson	5/31	6/1	Afghanistan		75.00						75.00
	6/1	6/2	Spain		294.00						294.00
Mr. Joe Wilson	5/27	5/28	Luxembourg		172.00						172.00
	5/28	5/29	Jordan		273.00						273.00
Mr. Joe Wilson	5/29	5/29	Iraq								
	5/29	5/30	Bahrain		154.00						154.00
Mr. Joe Wilson	5/30	5/31	Pakistan		309.00						309.00
	5/31	6/1	Afghanistan		75.00						75.00
Mr. Joe Wilson	6/1	6/2	Spain		294.00						294.00
	5/27	5/28	Luxembourg		172.00						172.00
Ms. Stephanie Sanok	5/28	5/29	Jordan		273.00						273.00
	5/29	5/29	Iraq								
Ms. Stephanie Sanok	5/29	5/30	Bahrain		154.00						154.00
	5/30	5/31	Pakistan		309.00						309.00
Ms. Stephanie Sanok	5/31	6/1	Afghanistan		75.00						75.00
	6/1	6/2	Spain		294.00						294.00
Ms. Julie Unmacht	5/27	5/28	Luxembourg		172.00						172.00
	5/28	5/29	Jordan		273.00						273.00
Ms. Julie Unmacht	5/29	5/29	Iraq								
	5/29	5/30	Bahrain		154.00						154.00
Ms. Julie Unmacht	5/30	5/31	Pakistan		309.00						309.00
	5/31	6/1	Afghanistan		75.00						75.00
Ms. Julie Unmacht	6/1	6/2	Spain		294.00						294.00
Committee total				21,368.00		86,166.28					107,534.28

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.

DUNCAN HUNTER, Chairman, July 31, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006

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. Scott Garrett	4/7	4/8	Germany				3,926.50				3,926.50
	4/8	4/10	Georgia		520.00		(3)				520.00
	4/10	4/12	Armenia		403.41		(3)				403.41
	4/12	4/13	Azerbaijan		361.50		(3)				361.50
Hon. Brian Baird	4/13	4/13	United States				3,583.47				3,583.47
	5/19	5/22	Egypt		200.00		(3)				200.00
Hon. Henry Cuellar	5/27	5/28	Luxembourg		172.00		(3)				172.00
	5/28	5/29	Jordan		273.00		(3)				273.00
Hon. Henry Cuellar	5/29	5/29	Iraq				(3)				
	5/29	5/30	Bahrain		154.00		(3)				154.00
Hon. Henry Cuellar	5/30	5/31	Pakistan		309.00		(3)				309.00
	5/31	6/1	Afghanistan		75.00		(3)				75.00
Hon. Henry Cuellar	6/1	6/1	Spain		294.00		(3)				294.00
Committee total				2,761.91		7,509.97					10,271.88

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.

JIM NUSSLE, Chairman, July 31, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006

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.

HOWARD P. MCKEON, Chairman, July. 18, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APRIL 1 AND JUNE 30, 2006

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
David Nelson	4/17	4/22	England		2,200.00		7,592.52				9,792.52
	4/22	4/25	France		1,359.00		135.00				1,494.00
Kelli Andrews	4/17	4/22	England		2,200.00		7,592.52				9,792.52
	4/22	4/25	France		1,359.00		135.00				1,494.00
Karen Christian	4/17/	4/22/	England		2,200.00		7,592.52				9,792.52
	4/22	4/25	France		1,359.00		135.00				1,494.00
Hon. Albert Wynn	4/17	4/20	Austria		704.00		(³)				704.00
	4/21	4/22	Czech Republic		153.00		(³)				153.00
Richard Frandsen	5/2	5/6	France		1,648.00		2,248.00				3,896.00
Hon. Mike Ferguson	5/4	5/6	Greece		369.00		(³)				369.00
	5/6	5/7	Jordan		314.00		(³)				314.00
	5/7	5/7	Iraq		(³)		(³)				(³)
	5/8	5/8	Turkey		378.00		(³)				378.00
	5/9	5/9	Germany		329.00		(³)				329.00
Hon. Joe Pitts	5/4	5/6	Greece		294.00		(³)				294.00
	5/6	5/7	Jordan		239.00		(³)				239.00
	5/7	5/7	Iraq		(³)		(³)				0.00
	5/8	5/8	Turkey		303.00		(³)				303.00
	5/9	5/9	Germany		254.00		(³)				254.00
Hon. Marsha Blackburn	6/24	6/24	Kuwait		(³)		(³)				(³)
	6/24	6/25	Iraq		61.00		(³)		(7.48)		53.52
	6/25	6/26	Iceland		371.00		(³)				371.00
Committee total					16,094.00		13,182.00		(7.48)		41,517.08

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

JOE BARTON, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 31, 2006 AND JUNE 30, 2006

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
Nicole Austin	3/31	4/4	Brazil		743.00		2,659.00				3,402.00
Hon. Melvin L. Watt	4/18	4/22	Italy		738.00		(³)				738.00
	4/22	4/24	Germany		368.00		(³)				368.00
Committee total					1,849.00		2,659.00				4,508.00

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.

MIKE G. OXLEY, Chairman, July 20, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006

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
Jim Kaiser	4/15	4/19	Mexico		1,233.00		1,400.75				2,633.75
	4/19	4/22	Guatemala		756.00						756.00
Marc Wheat	4/15	4/18	Austria		528.00		6,258.08				6,786.08
	4/18	4/20	Estonia		516.00						516.00
Dennis Kilcoyne	4/15	4/19	Mexico		1,063.00		1,331.75				2,394.75
	4/19	4/22	Guatemala		465.00						465.00
Michelle Gress	4/17	4/21	Mexico		1,236.00		1,217.75				2,453.75
John Cuaderes	4/8	4/14	Kenya		1,372.92		7,215.44				8,588.36
Michael Wiehe	4/8	4/14	Kenya		1,372.92		7,215.44				8,588.36
Michael McCarthy	4/17	4/18	Jordan		273.00		4,997.46				5,270.46
	4/18	4/19	United Arab Emirates		377.00						377.00
	4/19	4/20	Jordan		273.00						273.00
	4/20	4/22	Israel		794.00						794.00
Darrell Issa	4/28	4/30	Belgium		392.00						392.00
Christopher Shays	4/17	4/18	Jordan		546.00		6,203.00				6,749.00
	4/18	4/19	United Arab Emirates		377.00						377.00
	4/20	4/22	Israel		397.00						397.00
Nick Palarino	4/17	4/18	Jordan		546.00		6,203.00				6,749.00
	4/18	4/19	United Arab Emirates		377.00						377.00
	4/20	4/22	Israel		794.00						794.00
Kenny Marchant	5/6	5/9	Costa Rica		351.00		677.69				1,028.69
Stephen Lynch	4/20	4/21	Kuwait		406.00		7,701.15				8,107.15
	4/22	4/23	Kuwait		406.00						406.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Committee total											
					14,851.84		50,421.51				65273.35

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.

TOM DAVIS, Chairman, July 18, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006

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.

PETER T. KING, Chairman, July 18, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 31 AND JUNE 30, 2006

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
Candace Abbey	4/18	4/21	Austria		528.00						528.00
	4/21	4/22	Czech Republic		370.00		(³)				370.00
Hon. Gary Ackerman	4/18	4/21	Austria		528.00						528.00
	4/21	4/22	Czech Republic		370.00		(³)				370.00
David Adams	4/18	4/21	Austria		528.00						528.00
	4/21	4/22	Czech Republic		370.00						370.00
	4/17	4/18	Outbound Airfare				3,271.35				3,271.35
Douglas Anderson	5/20	5/22	Egypt		324.00		(³)				324.00
Michael Beard	5/29	6/4	Philippines		1,106.00		6,220.00				7,326.00
	5/12	5/14	Netherlands		616.00						616.00
	5/14	5/16	Croatia		540.00						540.00
Commercial airfare	5/12	5/16					6,754.58				6,754.58
Hon. Shelley Berkley	4/18	4/21	Austria		528.00						528.00
Commercial airfare	4/21	4/22					3,391.31				3,391.31
Hon. Howard Berman	5/19	5/22	Egypt		124.00		(³)				124.00
Melanie Bixby	4/11	4/14	Mali		516.59		7,032.00				7,548.59
	6/12	6/15	South Africa		500.00		9,973.73				10,473.73
Ted Brennan	4/23	4/24	Venezuela		325.00						2,989.80
Theresa Budd	4/18	4/22	Italy		738.00		2,664.80				3,402.80
	4/22	4/24	Germany		368.00						368.00
Edward Burrier	4/17	4/22	India		1,286.00		6,868.60				8,154.60
Hon. Dan Burton	5/6	5/9	Costa Rica		351.00		(³)				351.00
Frank Cotter	4/18	4/22	Italy		738.00						738.00
	4/22	4/24	Germany		368.00		(³)				368.00
Janice Cotter	4/18	4/22	Italy		738.00						738.00
	4/22	4/24	Germany		368.00		(³)				368.00
Hon. Jo Ann Davis	4/18	4/21	Austria		528.00						528.00
	4/21	4/22	Czech Republic		370.00		(³)				370.00
Hon. William Delahunt	4/23	4/24	Venezuela		325.00		2,246.80				2,571.80
Kerry Dumbaugh	5/8	5/13	Mongolia		925.00		7,838.00				8,763.00
Hon. Eliot Engel	4/18	4/21	Austria		528.00						528.00
	4/21	4/22	Czech Republic		370.00						370.00
	4/21	4/22	Kosova		1,022.50						1,022.50
Commercial airfare	4/22	4/25					4,167.33				4,167.33
Hon. Eni Faleomavaega	4/4	4/7	Germany		942.00		6,003.99				6,945.99
Jim Farr	4/18	4/22	Italy		738.00						738.00
	4/22	4/24	Germany		368.00		(³)				368.00
Hon. Jeff Flake	4/18	4/22	Italy		738.00						738.00
	4/22	4/24	Germany		368.00		(³)				368.00
Bart Forsyth	5/27	5/30	Austria		536.00						536.00
	5/30	6/1	Kenya		476.00						476.00
Commercial airfare	5/27	6/1					8,984.44				8,984.44
Daniel Getz	5/29	6/3	Mexico		1,056.00		2,610.08				3,666.08
Kristen Gilley	5/29	6/3	Philippines		907.00		6,240.00				7,147.00
Dennis Halpin	4/9	4/12	Singapore		700.00						700.00
Commercial airfare	4/12	4/15	Japan		1,000.00						1,000.00
	4/9	4/15					10,020.33				10,020.33
Hans Hogrefe	5/27	6/5	China		1,881.00		8,460.13				10,341.13
	5/27	6/5	China		899.00		9,524.13				10,423.13
Hon. Henry Hyde	4/18	4/22	Italy		738.00				4,64.17		802.17
	4/22	4/24	Germany		368.00		(³)				368.00
Hon. Darrell Issa	4/18	4/22	Italy		738.00						738.00
	4/22	4/24	Germany		368.00		(³)				368.00
Jonathan Katz	4/9	4/11	Turkey		706.00		6,459.35				7,165.35
	5/31	6/1	Germany		314.34		6,319.28				6,633.62
Sarah Kiko	4/18	4/21	Austria		528.00						528.00
	4/21	4/22	Czech Republic		370.00		(³)				370.00
David Killion	5/27	5/30	Austria		536.00						536.00
	5/30	6/1	Kenya		476.00						476.00
Commercial airfare	5/27	6/1					13,467.97				13,467.97
Sheila Klein	4/18	4/22	Italy		738.00						738.00
	4/22	4/24	Germany		368.00		(³)				368.00
Kay King	4/18	4/21	Austria		528.00						528.00
	4/21	4/22	Czech Republic		370.00		(³)				370.00
Commercial airfare	4/18	4/22					5,440.07				5,440.07
Hon. Thomas Lantos	5/13	5/14	Netherlands		616.00						616.00
	5/14	5/16	Croatia		540.00		4,788.00				1,328.00
Commercial airfare	5/13	5/16					6,754.58				6,754.58
John Lis	5/8	5/13	Mongolia		925.00		7,838.00				8,763.00
Don MacDonald	4/17	4/22	India		1,276.00		6,868.60				8,144.60
Ryan McCarthy	5/27	5/30	Austria		536.00						536.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 31 AND JUNE 30, 2006—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	5/30	6/1	Kenya		476.00						476.00
James McCormick	5/27	6/1	Philippines		907.00		12,720.05				12,720.05
John Mackey	5/30	6/3	Austria		528.00		6,240.00				7,147.00
Commercial airfare	4/15	4/18	Estonia		516.00						528.00
Alan Makovsky	4/18	4/20	Mexico		1,056.00		6,258.08				516.00
Commercial airfare	5/29	6/3	Greece		344.00		2,630.08				6,258.08
Commercial airfare	5/5	5/6	Jordan		273.00						344.00
Commercial airfare	5/6	5/7	Turkey		303.00						273.00
Commercial airfare	5/7	5/8	Germany		314.00		(³)				303.00
Commercial airfare	5/8	5/9	Turkey		2,329.00		6,503.87				314.00
Commercial airfare	5/29	6/5	Switzerland		724.00		6,163.63				2,329.00
Pearl-Alice Marsh	6/23	6/25	United Kingdom		390.00						6,887.63
Commercial airfare	4/9	4/10	Nigeria		285.00						390.00
Commercial airfare	4/10	4/14	Equatorial Guinea		379.00		7,762.13				285.00
Commercial airfare	4/9	4/14	South Africa		752.70		14,732.93				7,762.13
Hon. Gregory Meeks	5/30	6/3	Venezuela		325.00		2,069.80				7,701.47
Commercial airfare	6/12	6/15	Costa Rica		351.00		(³)				15,485.63
Commercial airfare	4/23	4/24	Peru		526.00						2,394.80
Commercial airfare	5/6	5/9	Colombia		234.00						351.00
Commercial airfare	5/26	5/28	Austria		880.00		5,111.19				526.00
Commercial airfare	5/28	5/29	Mongolia		925.00		7,838.00				234.00
Richard Mereu	5/26	5/29	Italy		738.00						2,911.00
Francis Miko	4/20	4/25	Germany		368.00		(³)				5,991.19
Tom Mooney	5/8	5/13	Mali		365.00		7,028.92				5,991.19
Commercial airfare	4/18	4/22	Greece		344.00						8,763.00
Paul Ostburg Sanz	4/22	4/24	Jordan		273.00						7,393.92
Hon. Mike Pence	4/11	4/14	Turkey		303.00						344.00
Commercial airfare	5/5	5/6	Germany		314.00		(³)				273.00
Commercial airfare	5/6	5/7	Germany		314.00						303.00
Patrick Prisco	5/7	5/8	Germany		353.00				(³)		314.00
Commercial airfare	5/8	5/9	Italy		738.00						314.00
Commercial airfare	4/17	4/18	Germany		368.00		(³)		(³)		353.00
Commercial airfare	4/18	4/22	Italy		738.00						738.00
Hon. Dana Rohrabacher	4/22	4/24	Germany		368.00		(³)				368.00
Commercial airfare	4/7	4/10	Austria		183.69				4,1479.76		1,663.45
Commercial airfare	4/10	4/13	Qatar								
Commercial airfare	4/13	4/16	Germany		454.52						454.52
Laura Rush	4/7	4/16	Austria		528.00		12,451.67				12,451.67
Commercial airfare	4/18	4/21	Czech Republic		370.00		(³)				528.00
Sue Schiesser	4/21	4/22	Italy		738.00						370.00
Commercial airfare	4/18	4/22	Germany		368.00		(³)				738.00
Doug Seay	4/22	4/24	Italy		368.00	1,476.00					368.00
Commercial airfare	4/14	4/22	Germany		368.00						1,476.00
Commercial airfare	4/13	4/14	India		1,481.00		5,963.95				368.00
Thomas Sheehy	4/17	4/22	Austria		528.00		6,868.60				5,963.95
Sam Stratman	4/15	4/18	Estonia		516.00						8,349.60
Commercial airfare	4/18	4/20	Greece		344.00						528.00
Commercial airfare	5/5	5/6	Jordan		273.00						516.00
Commercial airfare	5/6	5/7	Turkey		303.00						6,258.08
Commercial airfare	5/7	5/8	Germany		314.00		(³)				344.00
Commercial airfare	5/8	5/9	South Africa		1,160.00		10,015.71				273.00
Gregory Simpkins	6/9	6/15	United Kingdom		390.00						303.00
Commercial airfare	4/9	4/10	Nigeria		285.00						314.00
Commercial airfare	4/10	4/13	Equatorial Guinea		202.00		7,762.00				11,175.71
Commercial airfare	4/9	4/13	Costa Rica		351.00		(³)				390.00
Commercial airfare	5/29	6/2	Mexico		1,056.00		2,610.08				285.00
Mark Walker	5/6	5/9	Costa Rica		351.00		(³)				7,762.00
Commercial airfare	5/29	6/3	Singapore		696.00						7,524.47
Hon. Diane Watson	5/6	5/9	Japan		998.00						351.00
Lynne Weil	4/9	4/12	Germany		314.00		(³)				696.00
Commercial airfare	4/12	4/15	Austria		654.00		5,440.07				998.00
Commercial airfare	4/9	4/15	Czech Republic		320.00						10,020.33
Hillel Weinberg	4/18	4/21	Belgium		192.00		(³)				654.00
Commercial airfare	4/21	4/22	Switzerland		724.00		6,183.63				320.00
Commercial airfare	4/18	4/22	Turkey		706.00		6,463.86				5,440.07
Hon. Robert Wexler	4/28	4/30	Germany		314.34		6,319.28				192.00
Commercial airfare	6/23	6/25	Italy		738.00		(³)				6,907.63
Commercial airfare	4/9	4/11	Germany		314.00						7,169.86
Commercial airfare	5/31	6/1	Italy		738.00						6,633.62
Judy Wolverson	4/18	4/22	Germany		368.00		(³)				738.00
Commercial airfare	4/22	4/24	Germany		368.00						368.00
Committee total					72,677.68		354,391.33		4,2331.93		429,400.94

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.

HENRY HYDE, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND JULY 7, 2006

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. Joseph R. Pitts	7/2	7/7	Belgium		2,292.27		(³)				2,292.27
Hon. Robert B. Aderholt	7/2	7/7	Belgium		2,292.27		(³)				2,292.27
Hon. G. K. Butterfield	7/2	7/7	Belgium		2,292.27		(³)				2,292.27
Hon. Benjamin L. Cardin	7/2	7/7	Belgium		1,001.89		4,3186.50				4,188.39
Hon. Alcee L. Hastings	7/2	7/8	Belgium		3,720.27		46,411.22				10,131.49
Hon. Gwen Moore	7/2	7/7	Belgium		2,292.27		(³)				2,292.27
Hon. Hilda Solis	7/2	7/5	Belgium		1,415.01		4,3224.73				4,639.74
Hon. Diane E. Watson	7/2	7/7	Belgium		2,292.27		(³)				2,292.27
Tiernan Donald	7/2	7/7	Belgium		2,292.27		(³)				2,292.27
Janice Helwig	7/2	7/7	Belgium		1,948.76		867.16				2,815.92
Kyle Parker	7/5	7/7	Belgium		1,111.89		4,3206.39				4,318.28

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND JULY 7, 2006—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
Patrick Prisco	7/2	7/7	Belgium		2,292.27		(³)				2,292.27
Dorothy Douglas Taft	7/2	7/7	Belgium		2,167.27		(³)				2,167.27
Knox Thames	7/2	7/7	Belgium		1,572.27		(³)				1,572.27
Fred Turner	7/2	7/8	Belgium		3,720.27		6,411.22				10,131.49
Bill Van Horne	7/2	7/7	Belgium		2,292.27		(³)				2,292.27
DELEGATION EXPENSES:										7,701.78	7,701.78
Committee total					34,995.79		23,307.22		7,701.78		66,004.79

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 and military air transportation.

JOSEPH R. PITTS, Chairman, Aug. 4, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 7 AND AUG. 19, 2006

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
Daniel P. Coughlin	8/9	8/11	South Korea		326.00						326.00
	8/11	8/13	Philippines		244.00						244.00
	8/13	8/14	Singapore		306.00						306.00
	8/15	8/17	Fiji		214.00						214.00
Committee total					1,090.00						1,090.00

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.

DANIEL P. COUGHLIN, Sept. 11, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JULY 31, 2006

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
D. Brian Zimmer	4/14	4/22	Italy		889.00		5,388.75				6,277.75
Bobby Vassar	4/14	4/22	Italy		889.00		5,388.75				6,277.75
Allison Beach	4/14	4/22	Italy		889.00		5,388.75				6,277.75
Hon. F. James Sensenbrenner, Jr.	4/09	4/16	Russia		2,996.00		5,211.82				8,207.82
Phil Kiko	4/09	4/16	Russia		2,996.00		5,211.82				8,207.82
Hon. Howard Coble	4/14	4/17	Austria		378.00						378.00
	4/18	4/20	Estoria		336.00		6,258.00				6,594.00
Hon. F. James Sensenbrenner, Jr.	4/23	4/25	Canada		823.68		1,853.63				2,677.31
Phil Kiko	4/23	4/25	Canada		823.68		1,853.63				2,677.31
Committee total					11,020.36		36,555.15				47,575.51

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.

F. JAMES SENSENBRENNER, JR., Chairman, July 27, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006

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 Costa	5/5	5/6	Greece		294.00		(³)				294.00
	5/6	5/7	Jordan		239.00		(³)				239.00
	5/7	5/8	Turkey		303.00		(³)				303.00
	5/8	5/9	Germany		254.00		(³)				254.00
Hon. Dennis Cardoza	5/22	5/22	Gitmo		1,650.00		(³)				1,650.00
Dave Whaley	6/15	6/21	West Indies				802.00				802.00
Committee total					2,740.00		802.00				3,542.00

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.

RICHARD W. POMBO, Chairman, July 27, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006

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. Louise Slaughter	6/7	6/7	Canada				1,545.88				1,545.88
Laura E. Pardue	6/7	6/7	Canada				1,545.88				1,545.88
Committee total							3,091.76				3,091.76

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.

DAVID DREIER, Chairman, July 20, 2006.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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. Sherwood Boehlert	1/3	1/8	New Zealand (Antarctica)		1,120.27	(3)	(3)		41,060.28		42,180.50
Hon. Roscoe Bartlett	1/3	1/8	New Zealand (Antarctica)		1,120.27	(3)	(3)		41,060.28		1,120.20
Hon. Bob Inglis	1/3	1/8	New Zealand (Antarctica)		1,120.27	(3)	(3)		41,060.28		1,120.20
Hon. John Gingery	1/3	1/8	New Zealand (Antarctica)		1,120.27	(3)	(3)		41,060.28		1,120.20
Hon. Bob Cramer	1/3	1/8	New Zealand (Antarctica)		1,120.27	(3)	(3)		41,060.28		1,120.20
Hon. Darlene Hooley	1/3	1/8	New Zealand (Antarctica)		1,120.27	(3)	(3)		41,060.28		1,120.20
Hon. Lincoln Davis	1/3	1/8	New Zealand (Antarctica)		1,120.27	(3)	(3)		41,060.28		1,120.20
Hon. Brad Miller	1/3	1/8	New Zealand (Antarctica)		1,120.27	(3)	(3)		41,060.28		1,120.20
Hon. Jim Costa	1/3	1/8	New Zealand (Antarctica)		1,120.27	(3)	(3)		41,060.28		1,120.20
Hon. Ben Chandler	1/3	1/8	New Zealand (Antarctica)		1,120.27	(3)	(3)		41,060.28		1,120.20
Tim Clancy	1/3	1/8	New Zealand (Antarctica)		1,120.27	(3)	(3)		41,060.28		1,120.20
Elizabeth Grossman	1/3	1/8	New Zealand (Antarctica)		1,120.27	(3)	(3)		41,060.28		1,120.20
Amy Carroll	1/3	1/8	New Zealand (Antarctica)		1,120.27	(3)	(3)		41,060.28		1,120.20
John Konkus	1/3	1/8	New Zealand (Antarctica)		1,120.27	(3)	(3)		41,060.28		1,120.20
Chuck Atkins	1/3	1/8	New Zealand (Antarctica)		1,120.27	(3)	(3)		41,060.28		1,120.20
Committee total					19,044.66				41,060.28		60,104.94

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.

SHERWOOD BOEHLERT, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006

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. Sheila Jackson-Lee	5/27	5/28	Luxembourg		172.00	(3)	(3)				172.00
	5/28	5/29	Jordan		273.00	(3)	(3)				273.00
	5/29	5/29	Iraq			(3)	(3)				
	5/29	5/30	Bahrain		154.00	(3)	(3)				154.00
	5/30	5/31	Pakistan		309.00	(3)	(3)				309.00
Hon. Judy Biggert	5/31	6/1	Afghanistan		75.00	(3)	(3)				75.00
	6/1	6/2	Spain		294.00	(3)	(3)				294.00
	6/24	6/25	Iraq			(3)	(3)				
	6/25	6/26	Iceland		371.00	(3)	(3)				371.00
Committee total					1,648.00					1,648.00	

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 Furnished by DOD.

SHERWOOD BOEHLERT, Chairman, July 25, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006

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
Matthew Szymanski	4/9	4/21	China		3,066.00		10,154.63	(3)	370.67		13,591.30
Sean Devere	4/9	4/15	China		1,492.00		7,248.70				8,740.70
Rich Beutel	4/9	4/15	China		1,492.00		7,228.70				8,720.70
Committee total											31,052.70

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 Returned.

DONALD A. MANZULLO, Chairman, July 28, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUN. 30, 2006

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.

DOC HASTINGS, Chairman, July 11, 2006.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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. Jerrold Nadler	1/16	1/16	Guantanamo Bay				(3)				
Hon. Corrine Brown	1/14	1/16	Liberia		232.00		4,860.18				5,092.18
Hon. John Duncan	1/16	1/19	Switzerland		708.00		(3)				708.10
Hon. Jim Oberstar	1/16	1/19	Switzerland		708.00		(3)				708.10
Hon. E.B. Johnson	1/16	1/19	Switzerland		708.00		(3)				708.10
Hon. Corrine Brown	1/16	1/19	Switzerland		708.00		(3)				708.10
Hon. Henry Brown	1/16	1/19	Switzerland		708.00		(3)				708.10

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006—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. John Boozman	1/16	1/19	Switzerland		708.00		(3)				708.10
Fraser Verrusio	1/16	1/19	Switzerland		708.00		(3)				708.10
John Cullather	1/16	1/19	Switzerland		708.00		(3)				708.10
Jim Coon	1/16	1/19	Switzerland		708.00		(3)				708.10
Jim Tymon	1/16	1/19	Switzerland		708.00		(3)				708.10
Stephanie Manning	1/16	1/19	Switzerland		708.00		(3)				708.10
Geoff Bowman	1/16	1/19	Switzerland		708.00		(3)				708.10
Hon. John Duncan	1/19	1/21	Poland		672.00		(3)				672.10
Hon. Jim Oberstar	1/19	1/21	Poland		672.00		(3)				672.10
Hon. E.B. Johnson	1/19	1/21	Poland		672.00		(3)				672.10
Hon. Corrine Brown	1/19	1/21	Poland		672.00		(3)				672.10
Hon. Henry Brown	1/19	1/21	Poland		672.00		(3)				672.10
Hon. John Boozman	1/19	1/21	Poland		672.00		(3)				672.10
Fraser Verrusio	1/19	1/21	Poland		672.00		(3)				672.10
John Cullather	1/19	1/21	Poland		672.00		(3)				672.10
Hon. John Duncan	1/21	1/24	Romania		834.00		(3)				834.10
Hon. Jim Oberstar	1/21	1/24	Romania		834.00		(3)				834.10
Hon. E.B. Johnson	1/21	1/24	Romania		834.00		(3)				834.10
Hon. Corrine Brown	1/21	1/24	Romania		834.00		(3)				834.10
Hon. Henry Brown	1/21	1/24	Romania		834.00		(3)				834.10
Hon. John Boozman	1/21	1/24	Romania		834.00		(3)				834.10
Fraser Verrusio	1/21	1/24	Romania		834.00		(3)				834.10
John Cullather	1/21	1/24	Romania		834.00		(3)				834.10
Jim Coon	1/21	1/24	Romania		834.00		(3)				834.10
Jim Tymon	1/21	1/24	Romania		834.00		(3)				834.10
Stephanie Manning	1/21	1/24	Romania		834.00		(3)				834.10
Geoff Bowman	1/21	1/24	Romania		834.00		(3)				834.10
Hon. John Duncan	1/24	1/26	Morocco		596.00		(3)				596.10
Hon. Jim Oberstar	1/24	1/26	Morocco		596.00		(3)				596.10
Hon. E.B. Johnson	1/24	1/26	Morocco		596.00		(3)				596.10
Hon. Corrine Brown	1/24	1/26	Morocco		596.00		(3)				596.10
Hon. Henry Brown	1/24	1/26	Morocco		596.00		(3)				596.10
Hon. John Boozman	1/24	1/26	Morocco		596.00		(3)				596.10
Fraser Verrusio	1/24	1/26	Morocco		596.00		(3)				596.10
John Cullather	1/24	1/26	Morocco		596.00		(3)				596.10
Jim Coon	1/24	1/26	Morocco		596.00		(3)				596.10
Jim Tymon	1/24	1/26	Morocco		596.00		(3)				596.10
Stephanie Manning	1/24	1/26	Morocco		596.00		(3)				596.10
Geoff Bowman	1/24	1/26	Morocco		596.00		(3)				596.10
Lloyd Jones	3/19	3/21	Italy		1,173.00		7,768.32		(4)		8,941.32
Elizabeth Megginson	3/19	3/21	Italy		1,173.00		7,748.32		(4)		8,921.32
Fraser Verrusio	3/19	3/21	Italy		1,173.00		7,748.32		(4)		8,921.32
John Anderson	3/19	3/21	Italy		1,173.00		7,768.32		(4)		8,941.32
Ken Kopocis	3/19	3/21	Italy		1,173.00		7,768.32		(4)		8,941.32
Geoff Bowman	3/19	3/21	Italy		1,173.00		7,768.32		(4)		8,941.32
Ryan Seiger	3/19	3/21	Italy		1,173.00		7,768.32		(4)		8,941.32
Lloyd Jones	3/21	3/23	United Kingdom		880.00						880.00
Elizabeth Megginson	3/21	3/23	United Kingdom		880.00						880.00
Fraser Verrusio	3/21	3/26	United Kingdom		1,760.00						1,760.00
John Anderson	3/21	3/23	United Kingdom		880.00						880.00
Ken Kopocis	3/21	3/23	United Kingdom		880.00						880.00
Geoff Bowman	3/21	3/23	United Kingdom		880.00						880.00
Ryan Seiger	3/21	3/23	United Kingdom		880.00						880.00
Lloyd Jones	3/23	3/26	Netherlands		1,621.00						1,621.00
Elizabeth Megginson	3/23	3/25	Netherlands		1,044.00						1,044.00
John Anderson	3/23	3/26	Netherlands		1,621.00						1,621.00
Ken Kopocis	3/23	3/26	Netherlands		1,621.00						1,621.00
Geoff Bowman	3/23	3/26	Netherlands		1,621.00						1,621.00
Ryan Seiger	3/23	3/26	Netherlands		1,621.00						1,621.00
Committee total					61,484.00		59,198.42				120,682.42

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.
³ Military air transportation.
⁴ Round trip airfare.

DON YOUNG, Chairman, July 27, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006

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. Eddie Bernice Johnson	6/25	6/26	Iceland		345.00						345.00
Hon. Corrine Brown	5/31	6/3	Georgia		930.00		9,358.80				10,288.80
Hon. Corrine Brown	6/3	6/6	France		43,470.00						1,470.00
Hon. Lincoln Davis	5/5	5/6	Greece		344.00						344.00
Hon. Lincoln Davis	5/6	5/7	Jordan		273.00						273.00
Hon. Lincoln Davis	5/7	5/8	Turkey		303.00						303.00
Hon. Lincoln Davis	5/8	5/9	Germany		314.00						314.00
Hon. William Shuster								(4)			
Hon. Tim Holden								(4)			
Hon. Julia Carson								(4)			
Charles Ziegler								(4)			
Daniel Mathews								(4)			
Trinta Brown	4/8	4/10	Rome		6,720.00			(4)			63,019.08
Hon. William Shuster											
Hon. Tim Holden											
Hon. Julia Carson											
Charles Ziegler											
Daniel Mathews											
Trinta Brown	4/10	4/12	United Kingdom		6,360.00						6,360.00
Hon. William Shuster											
Hon. Tim Holden											
Hon. Julia Carson											
Charles Ziegler											
Daniel Mathews											
Trinta Brown	4/12	4/15	Amsterdam		7,038.00						7,038.00
Hon. Luis Fortuno	4/18	4/22	Italy		738.00			(3)			738.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006—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. Luis Fortuno	4/22	4/24	Germany		368.00						368.00
Committee total					25,214.00		65,657.88				90,871.88

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

DON YOUNG, Chairman, July 27, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006

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.

STEVE BUYER, Chairman, July 25, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006.

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. Todd Tiahrt	4/8	4/9	Middle East		546.00						546.00
	4/10	4/11	Middle East		337.00						337.00
	4/12	4/13	Middle East		309.00						309.00
Commercial airfare							7,414.13				7,414.13
Hon. Silvestre Reyes	4/8	4/9	Middle East		546.00						546.00
	4/10	4/11	Middle East		337.00	337.00					674.00
	4/10	4/11	Middle East		337.00						337.00
	4/12	4/13	Middle East		309.00						309.00
Military airfare											1,192.00
Kathleen Reilly	4/8	4/9	Middle East		546.00						546.00
	4/10	4/11	Middle East		337.00						337.00
	4/12	4/13	Middle East		309.00						309.00
Military airfare											1,192.00
George Pappas	4/8	4/9	Middle East		546.00						546.00
	4/10	4/11	Middle East		337.00						337.00
	4/12	4/13	Middle East		309.00						309.00
Military airfare											1,192.00
Michael Delaney	4/8	4/9	Middle East		546.00						546.00
	4/10	4/11	Middle East		337.00						337.00
	4/12	4/13	Middle East		309.00						309.00
Military Airfare						309.00					309.00
Hon. John Tierney	4/18	4/19	Middle East		799.00						799.00
	4/20	4/21	Middle East		546.00						546.00
Commercial airfare							7,410.57				7,410.57
Brian Morrison	4/18	4/19	Middle East		799.00						799.00
	4/20	4/21	Middle East		546.00						546.00
Commercial airfare							6,762.57				6,762.57
Hon. Michael Rogers	4/12	4/12	Middle East		334.00						334.00
	4/13	4/14	Middle East		606.00						606.00
Commercial airfare							6,183.06				6,183.06
Michael Ennis	4/12	4/12	Middle East		334.00						334.00
	4/13	4/14	Middle East		606.00						606.00
Commercial airfare							6,460.06				6,460.06
James Lewis	4/19	4/20	Europe		352.00						352.00
Commercial airfare							5,995.89				5,995.89
George Pappas	5/28	5/30	South America		975.00						975.00
	5/31	6/01	South America		268.00						268.00
	6/2	6/5	South America		702.00						702.00
Commercial airfare							3,551.96				3,551.96
Kelly Gaffney	5/28	5/30	South America		975.00						975.00
	5/31	6/01	South America		268.00						268.00
	6/2	6/5	South America		702.00						702.00
Commercial airfare							3,196.96				3,196.96
Frank Rose	5/28	5/30	South America		975.00						975.00
	5/31	6/01	South America		268.00						268.00
	6/2	6/5	South America		702.00						702.00
Commercial airfare							3,196.96				3,196.96
Hon. Robert Cramer	4/13	4/15	Africa		1,100.00						1,100.00
	4/16	4/17	Africa		288.00						288.00
	4/18	4/20	Africa		351.00						351.00
Commercial airfare							6,718.14				6,718.14
Hon. Rush Holt	6/4	6/6	Europe		534.00						534.00
Commercial airfare							3,512.35				3,512.35
Committee total											79,392.65

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.

PETER HOEKSTRA, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2006

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.

CHUCK GRASSLEY, Chairman, July 10, 2006.

EXECUTIVE COMMUNICATIONS,
ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

10074. A letter from the Chairman, Committee on Ways and Means, transmitting authorization of the printing of the document entitled, "United States House of Representatives, The Committee on Ways and Means: A History, 1789-2006," as required by H.Con.Res. 495; (H. Doc. No. 109-155); and ordered to be printed.

10075. A letter from the General Counsel/Chief of Staff, Committee on the Judiciary, transmitting the printing of the History of the House Committee on the Judiciary 1813-2007, pursuant to H. Con. Res. 423; (H. Doc. No. 109-153); and ordered to be printed.

10076. A letter from the Chairman, Farm Credit Administration, Department of Agriculture, transmitting the Department's final rule — Organization; Standards of Conduct and Referral of Known or Suspected Criminal Violations; Eligibility and Scope of Financing; Loan Policies and Operations; Funding and Fiscal Affairs, Loan Policies and Operations, and Funding (RIN: 3052-AC15) received November 14, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10077. A letter from the Director, Regulatory Review Group, Department of Agriculture, transmitting the Department's final rule — 2005 Dairy Disaster Assistance Payment Program (RIN: 0560-AH59) received November 15, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10078. A letter from the Congressional Review Coordinator, APHIS, Department of Agriculture, transmitting the Department's final rule — Gypsy Moth Generally Infested Areas; Addition of Areas in Virginia [Docket No. APHIS-2006-0171] received November 17, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10079. A letter from the Congressional Review Coordinator, APHIS, Department of Agriculture, transmitting the Department's final rule — Oriental Fruit Fly; Add a Portion of San Bernadino County, CA, to the List of Quarantined Areas [Docket No. APHIS-2006-0151] received November 17, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10080. A letter from the Director, Regulatory Review Group, Department of Agriculture, transmitting the Department's final rule — 2005 Cottonseed Payment Program (RIN: 0560-AH63) received November 15, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10081. A letter from the Congressional Review Coordinator, APHIS, Department of Agriculture, transmitting the Department's final rule — Noxious Weeds; South African Ragwort and Madagascar Ragwort [Docket No. APHIS-2006-0019] received October 18, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10082. A letter from the Congressional Review Coordinator, APHIS, Department of Ag-

riculture, transmitting the Department's final rule — Change in Disease Status of Namibia With Regard to Foot-and-Mouth Disease and Rinderpest [Docket No. APHIS-2006-0037] received October 30, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10083. A letter from the Director, Regulatory Review Group, Department of Agriculture, transmitting the Department's final rule — Removal of Obsolete Regulations (RIN: 0560-AH65) received October 24, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10084. A letter from the Congressional Review Coordinator, APHIS, Department of Agriculture, transmitting the Department's final rule — Asian Longhorned Beetle; Additions to Quarantined Areas [Docket No. APHIS-2006-0127] received October 17, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10085. A letter from the Director, Regulations Policy and Mgmt. Staff, Department of Health and Human Services, transmitting the Department's final rule — Food Labeling; Guidelines for Voluntary Nutrition Labeling of Raw Fruits, Vegetables, and Fish [Docket No. 2001N-0548] (formerly Docket No. 01N-0548) received October 17, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10086. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Combating Trafficking in Persons (DFARS Case 2004-D017) (RIN: 0750-AF11) received November 9, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

10087. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; PAN Carbon Fiber — Deletion of Obsolete Restriction (DFARS Case 2006-D033) (RIN: 0750-AF48) received November 9, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

10088. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Foreign Acquisition Procedures [DFARS Case 2005-D012] (RIN: 0750-AF21) received November 9, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

10089. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Definition of Terrorist Country (DFARS Case 2006-D034) (RIN: 0750-AF47) received November 9, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

10090. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Ac-

quisition Regulation Supplement; Trade Agreements Threshold and Morocco Free Trade Agreement (DFARS Case 2005-D017) (RIN: 0750-AF29) received November 15, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

10091. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Free Trade Agreements — Guatemala and Bahrain (DFARS Case 2006-D028) (RIN: 0750-AF49) received October 18, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

10092. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Congressional Notification of Architect-Engineer Services/Military Family Housing Contracts (DFARS Case 2006-D015) (RIN: 0750-AF41) received October 18, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

10093. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Berry Amendment Notification Requirement (DFARS Case 2006-D006) (RIN: 0750-AF33) received October 18, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

10094. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Acquisition of Major Weapon Systems as Commercial Items (DFARS Case 2006-D012) (RIN: 0750-AF38) received October 18, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

10095. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Buy American Act Exemption for Commercial Information Technology (DFARS Case 2005-D011) (RIN: 0750-AF23) received October 18, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

10096. A letter from the Liaison Officer, Department of Defense, transmitting the Department's final rule — Department of Defense Personnel Security Program Regulation [DoD-2006-OS-0038] received October 19, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

10097. A letter from the Liaison Officer, Department of Defense, transmitting the Department's final rule — Settling Personnel and General Claims and Processing Advance Decision Requests [DOD-2006-OS-132] (RIN: 0790-AG47) received October 19, 2006, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.