

percent of the oil is owned by unstable governments. And any one of them that tips over, along with a Katrina-type storm in the gulf, can give us unaffordable energy overnight. We're vulnerable to a storm; we're vulnerable to unstable nondemocratic governments that don't even like us.

How can America go to sleep? How can this Congress go to sleep at night knowing that we are vulnerable to those we don't even trust with our energy future?

This Congress must have an energy policy soon, and it can't be the one I talked about first that takes energy off the table. It has to be one that puts energy on the table, yes, does conservation, does all of the things to conserve and use wiser, but produces the energy this country needs to compete.

We're in a global climate, we're in a global economy today, and America must figure out soon that everything we do in Congress must enable our companies to compete in the world; and affordable energy is one of the first things we ought to be doing.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. ABERCROMBIE (at the request of Mr. HOYER) for today and until noon on November 14.

Mr. BISHOP of Georgia (at the request of Mr. HOYER) for today.

Mr. DOYLE (at the request of Mr. HOYER) for today and the balance of the week on account of a death in the family.

Mr. WOLF (at the request of Mr. BOEHNER) for today on account of a medical appointment.

Mr. DEFAZIO, for 5 minutes, today.
 Ms. KAPTUR, for 5 minutes, today.
 Mrs. MCCARTHY of New York, for 5 minutes, today.
 Ms. WATSON, for 5 minutes, today.
 Mr. LIPINSKI, for 5 minutes, today.
 (The following Members (at the request of Mr. POE) to revise and extend their remarks and include extraneous material:)

Mr. FLAKE, for 5 minutes, November 14.

Mr. HOEKSTRA, for 5 minutes, today.
 Mr. BURTON of Indiana, for 5 minutes, today and November 14, 15, and 16.

SPECIAL ORDERS GRANTED

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

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

Mr. CUMMINGS, for 5 minutes, today.
 Ms. WOOLSEY, for 5 minutes, today.
 Ms. WATERS, for 5 minutes, today.

ADJOURNMENT

Mr. PETERSON of Pennsylvania. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 10 o'clock and 57 minutes p.m.), the House adjourned until tomorrow, Wednesday, November 14, 2007, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-authorized official travel during the second and third quarters of 2007, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 19 AND OCT. 22, 2007

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. Lois Capps	10/19	10/22	United Kingdom		2,439.00		(3)				2,439.00
Hon. Hilda Solis	10/19	10/22	United Kingdom		2,439.00		(3)				2,439.00
Hon. Gwen Moore	10/19	10/22	United Kingdom		2,439.00		(3)				2,439.00
Hon. Louise Slaughter	10/19	10/22	United Kingdom		2,439.00		(3)				2,439.00
Amy Fisher	10/19	10/22	United Kingdom		2,439.00		(3)				2,439.00
Melissa Shannon	10/19	10/22	United Kingdom		2,439.00		(3)				2,439.00
Hon. Donna Christensen	10/19	10/21	United Kingdom		1,854.00		4,182.28				6,036.28
Committee total					16,488.00		4,182.28				20,670.28

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

LOIS CAPPS, Chairman, Oct. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30 2007

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		7/1	United States				148.00				148.00
		9/30	Austria		13,748.00						13,748.00
Hon. Benjamin L. Cardin		7/4	United States				(3)				
		7/9	Ukraine		1,575.00						1,575.00
Ronald McNamara		7/9	Ukraine								
		7/14	Austria		1,636.00						1,636.00
Mischa Thompson		7/9	Ukraine								
		7/14	Austria		1,284.00						1,284.32
Janice Helwig		7/15	Austria				960.00				960.00
		7/19	Bosnia & Herzegovnia		796.00						796.00
Shelly Han		8/12	United States				10,832.97				10,832.97
		8/15	Turkmenistan		399.00						399.00
		8/15	Kazakhstan		536.00						536.00
Kyle Parker		8/12	United States				10,938.24				10,938.24
		8/15	Turkmenistan		432.00						432.00
		8/20	Kazakhstan		425.00						425.00
Winsome Packer		9/8	United States				6,267.43				6,267.43
		9/9	Austria		1,937.44						1,937.44
Erika Schlager		9/22	United States				6,754.54				6,754.54
		9/23	Poland		3,616.30						3,616.30
Janice Helwig		9/23	United States				1,199.80				1,199.80
		9/23	Poland		3,507.30						3,507.30
Mischa Thompson		9/23	United States				7,763.93				7,763.93
		9/24	Poland		1,573.95						1,573.95
Orest Deychakiwsky		9/26	United States				7,254.59				7,254.59
		9/27	Ukraine		895.00						895.00
		10/1	Poland		808.17						808.17

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30 2007—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
Ronald McNamara	9/27	9/27	United States				7,632.19				7,632.19
	9/28	10/1	Ukraine		885.00				114.00		999.00
	10/1	10/6	Poland		1,346.95						1,346.95
Hon. Alcee L. Hastings	9/28	9/28	United States				7,213.49				7,213.49
	9/29	10/1	Slovenia		686.00						686.00
	10/1	10/2	Italy		843.00						843.00
Fred Turner	9/28	9/28	United States				7,213.49				7,213.49
	9/29	10/1	Slovenia		686.00						686.00
	10/1	10/3	Italy		1,224.00						1,224.00
Committee total					38,840.43		74,178.67		114.00		113,133.10

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.

ALCEE L. HASTINGS, Chairman, Oct. 31, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007

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. Steve Israel	7/2	7/6	Israel		1,233.00						1,233.00
Misc. Embassy Costs								5,105.60			5,105.60
Commercial Air							8,361.74				8,361.74
Steve Marchese	7/15	7/19	Colombia		1,170.00						1,170.00
Commercial Air							2,497.20				2,497.20
Christine Kojac	7/15	7/19	Colombia		1,512.00						1,512.00
Commercial Air							1,934.70				1,934.70
Elizabeth Dawson	7/15	7/19	Colombia		1,512.00						1,512.00
Commercial Air							1,934.70				1,934.70
Hon. Ben Chandler	7/19	7/22	Serbia		685.50						685.50
	7/22	7/23	Croatia		228.50						228.50
Hon. Ed Pastor	8/19	8/21	Iceland		1,128.00						1,128.00
	8/21	8/23	Ukraine		692.00						692.00
Hon. David Hobson	8/23	8/26	Netherlands		1,251.00						1,251.00
	8/19	8/21	Iceland		1,128.00						1,128.00
	8/21	8/23	Ukraine		692.00						692.00
Hon. Marion Berry	8/23	8/26	Netherlands		1,251.00						1,251.00
	8/19	8/21	Iceland		1,128.00						1,128.00
	8/21	8/23	Ukraine		692.00						692.00
Hon. Steve Israel	8/23	8/26	Netherlands		1,251.00						1,251.00
	8/19	8/21	Iceland		1,128.00						1,128.00
	8/21	8/23	Ukraine		692.00						692.00
Hon. Tim Ryan	8/23	8/26	Netherlands		1,251.00						1,251.00
Part Commercial Air							3,242.70				3,242.70
Dixon Butler	8/19	8/21	Iceland		1,128.00						1,128.00
	8/21	8/23	Ukraine		692.00						692.00
	8/23	8/26	Netherlands		1,251.00						1,251.00
Taunja Berquam	8/19	8/21	Iceland		1,128.00						1,128.00
	8/21	8/23	Ukraine		692.00						692.00
	8/23	8/26	Netherlands		1,251.00						1,251.00
Kevin Cook	8/19	8/21	Iceland		1,128.00						1,128.00
	8/21	8/23	Ukraine		692.00						692.00
	8/23	8/26	Netherlands		1,251.00						1,251.00
Hon. Kay Granger	8/19	8/21	Iceland		1,128.00						1,128.00
	8/21	8/23	Ukraine		692.00						692.00
	8/23	8/26	Netherlands		1,251.00						1,251.00
Hon. Nita Lowey	8/12	8/14	Morocco		722.74						722.74
	8/14	8/16	Ghana		538.00						538.00
	8/16	8/16	Liberia								
	8/16	8/18	Ghana		538.00						538.00
	8/18	8/21	Uganda		1,029.00						1,029.00
	8/21	8/22	Kenya		318.00						318.00
	8/22	8/23	Spain		465.64						465.64
Misc. Embassy Costs										2,293.35	2,293.35
Hon. Jesse Jackson, Jr.	8/12	8/14	Morocco		722.74						722.74
	8/14	8/16	Ghana		538.00						538.00
	8/16	8/16	Liberia								
	8/16	8/18	Ghana		538.00						538.00
	8/18	8/21	Uganda		1,029.00						1,029.00
	8/21	8/22	Kenya		318.00						318.00
	8/22	8/23	Spain		465.64						465.64
Misc. Embassy Costs										2,293.35	2,293.35
Hon. Barbara Lee	8/12	8/14	Morocco		722.74						722.74
	8/14	8/16	Ghana		538.00						538.00
	8/16	8/16	Liberia								
	8/16	8/18	Ghana		538.00						538.00
	8/18	8/21	Uganda		1,029.00						1,029.00
	8/21	8/22	Kenya		318.00						318.00
	8/22	8/23	Spain		465.64						465.64
Misc. Embassy Costs										2,293.35	2,293.35
Hon. Maurice Hinchey	8/12	8/14	Morocco		722.74						722.74
	8/14	8/16	Ghana		538.00						538.00
	8/16	8/16	Liberia								
	8/16	8/18	Ghana		538.00						538.00
	8/18	8/21	Uganda		1,029.00						1,029.00
	8/21	8/22	Kenya		318.00						318.00
	8/22	8/23	Spain		465.64						465.64
Misc. Embassy Costs										2,293.35	2,293.35
Craig Higgins	8/12	8/14	Morocco		722.74						722.74
	8/14	8/16	Ghana		538.00						538.00
	8/16	8/16	Liberia								
	8/16	8/18	Ghana		538.00						538.00
	8/18	8/21	Uganda		1,029.00						1,029.00
	8/21	8/22	Kenya		318.00						318.00
	8/22	8/23	Spain		465.64						465.64

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Misc. Embassy Costs									2,293.35		2,293.35
Michelle Sumilas	8/12	8/14	Morocco		722.74						722.74
	8/14	8/16	Ghana		538.00						538.00
	8/16	8/16	Liberia								
	8/16	8/18	Ghana		538.00						538.00
	8/18	8/21	Uganda		1,029.00						1,029.00
	8/21	8/22	Kenya		318.00						318.00
	8/22	8/23	Spain		465.64						465.64
Misc. Embassy Costs									2,293.35		2,293.35
Rob Blair	8/14	8/16	Ghana		538.00						538.00
	8/16	8/16	Liberia								
	8/16	8/18	Ghana		538.00						538.00
	8/18	8/21	Uganda		1,029.00						1,029.00
	8/21	8/22	Kenya		318.00						318.00
	8/22	8/23	Spain		465.64						465.64
Misc. Embassy Costs									2,293.35		2,293.35
Hon. David Obey	8/7	8/10	France		1,367.00						1,367.00
Hon. John Murtha	8/7	8/10	France		1,367.00						1,367.00
Hon. David Hobson	8/7	8/10	France		1,367.00						1,367.00
Rob Nabors	8/7	8/10	France		1,367.00						1,367.00
David Morrison	8/7	8/10	France		1,367.00						1,367.00
Carol Murphy	8/7	8/10	France		1,367.00						1,367.00
Hon. Dennis Rehberg	8/7	8/10	France		1,367.00						1,367.00
John Blazey	8/6	8/8	Kazakhstan		714.00						714.00
	8/8	8/10	Azerbaijan		732.00						732.00
	8/10	8/11	Georgia		350.00						350.00
	8/10	8/11	Georgia		350.00						350.00
	8/11	8/14	Russia		1,638.00						1,638.00
	8/11	8/14	Russia		1,638.00			12,687.20			12,687.20
Commercial Air/Misc. Travel											
Kris Mallard	8/6	8/8	Kazakhstan		714.00						714.00
	8/8	8/10	Azerbaijan		732.00						732.00
	8/10	8/11	Georgia		350.00						350.00
	8/11	8/14	Russia		1,638.00						1,638.00
	8/14	8/16	United Kingdom		1,632.00						1,632.00
Commercial Air/Misc. Travel									12,687.20		12,687.20
Joshua Hartman	8/6	8/8	Kazakhstan		714.00						714.00
	8/8	8/10	Azerbaijan		732.00						732.00
	8/10	8/11	Georgia		350.00						350.00
	8/11	8/13	Russia		1,638.00						1,638.00
	8/14	8/16	United Kingdom		1,632.00						1,632.00
Commercial Air/Misc. Travel									12,687.20		12,687.20
Linda Pagelson	8/19	8/22	Japan		995.00						995.00
	8/22	8/31	China		2,389.00						2,389.00
Commercial Air									11,551.13		11,551.13
Jennifer Miller	8/18	8/22	Germany		1,020.00						1,020.00
	8/22	8/24	Italy		1,192.00						1,192.00
Commercial Air									7,515.63		7,515.63
Dena Baron	8/18	8/22	Germany		1,020.00						1,020.00
Commercial Air									6,323.82		6,323.82
Hon. Roger Wicker	8/25	8/26	United Kingdom		46.00						46.00
Commercial Rail									415.00		415.00
Hon. James Moran	8/24	8/25	Kuwait		105.00						105.00
	8/25	8/26	Baghdad								
	8/26	8/27	Kuwait		105.00						105.00
Commercial Air									9,379.21		9,379.21
Terry Tyborowski	9/8	9/14	Japan		2,368.55						2,368.55
Commercial Air									11,118.95		11,118.95
Kevin Cook	9/8	9/14	Japan		2,368.55						2,368.55
Commercial Air									11,118.95		11,118.95
Rob Blair	9/8	9/14	Japan		2,368.55						2,368.55
Commercial Air									11,118.95		11,118.95
Hon. James T. Walsh	9/7	9/8	Kuwait		310.00						310.00
	9/8	9/9	Iraq		310.00						310.00
	9/9	9/9	Kuwait		310.00						310.00
Commercial Air									9,013.12		9,013.12
Committee total					96,612.57		133,587.40		21,159.05		251,359.02

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 R. OBEY, Chairman, Oct. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007

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 Ireland, Iraq, Kuwait, Pakistan, Germany, June 30–July 7, 2007:											
Hon. Susan Davis	6/30	7/1	Ireland		116.00						116.00
	7/1	7/3	Germany		98.00						98.00
	7/3	7/5	Pakistan		578.00						578.00
	7/5	7/6	Kuwait		105.00						105.00
Hon. Kirsten Gillibrand	7/6	7/6	Iraq								
	7/1	7/2	Ireland		116.00						116.00
	7/2	7/3	Germany		98.50						98.50
	7/3	7/5	Pakistan		578.00						578.00
	7/5	7/6	Kuwait		105.00						105.00
Hon. Geoff Davis	7/6	7/6	Iraq								
	7/1	7/2	Ireland		116.00						116.00
	7/2	7/3	Germany		105.50						105.50
	7/3	7/5	Pakistan		578.00						578.00
	7/5	7/6	Kuwait		105.00						105.00
Hon. Bill Shuster	7/6	7/6	Iraq								
	7/1	7/2	Ireland		116.00						116.00
	7/2	7/3	Germany		98.00						98.00
	7/3	7/5	Pakistan		578.00						578.00
	7/5	7/6	Kuwait		105.00						105.00
Debra Wada	7/6	7/6	Iraq								
	7/1	7/2	Ireland		116.00						116.00
	7/2	7/3	Germany		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, 2007—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
Stephanie Sanok	7/3	7/5	Pakistan		578.00						578.00
	7/5	7/6	Kuwait		105.00						105.00
	7/6	7/6	Iraq								
	7/1	7/2	Ireland		116.00						116.00
	7/2	7/3	Germany		98.00						98.00
	7/3	7/5	Pakistan		578.00						578.00
	7/5	7/6	Kuwait		105.00						105.00
Delegation Expenses	7/6	7/6	Iraq								
Visit to Cuba, July 2–3, 2007:	7/5	7/6	Kuwait				397.28		3,747.84		4,145.12
Paul Oostburg	7/2	7/3	Cuba								
Roger Zakheim	7/2	7/3	Cuba								
Visit to Pakistan, Afghanistan, July 19–25, 2007:											
Hon. Jim Marshall	7/21	7/25	Afghanistan								
Commercial Transportation							4,569.94				4,569.94
Visit to El Salvador, Panama, Peru, Chile, Paraguay, Argentina, July 25–31, 2007:											
David Kildee	7/25	7/26	El Salvador		181.00						181.00
	7/26	7/27	Panama		304.00						304.00
	7/27	7/28	Peru		130.00						130.00
Commercial Transportation							4,289.70				4,289.70
Jeanette James	7/25	7/26	El Salvador		181.00						181.00
	7/26	7/27	Panama		304.00						304.00
	7/27	7/28	Peru		130.00						130.00
	7/28	7/30	Paraguay		358.50						358.50
	7/30	7/31	Argentina		270.00						270.00
Commercial Transportation							4,813.20				4,813.20
Alexander Kugajevsky	7/27	7/27	Panama								
	7/27	7/28	Peru		130.00						130.00
	7/28	7/30	Paraguay		496.00						496.00
	7/30	7/31	Argentina		270.00						270.00
Commercial Transportation							5,087.20				5,087.20
Jenness Simler	7/25	7/26	El Salvador		100.00						100.00
	7/26	7/27	Panama		220.00						220.00
	7/27	7/28	Peru		50.00						50.00
	7/28	7/30	Paraguay		416.00						416.00
	7/30	7/31	Argentina		180.00						180.00
Commercial Transportation							4,813.20				4,813.20
Visit to Iraq, Kuwait, Afghanistan, Germany, with CODEL Schakowsky, August 4–11, 2007:											
Hon. Jeff Miller	8/6	8/7	Kuwait		155.00						155.00
	8/7	8/10	Pakistan		678.00						678.00
	8/8	8/9	Afghanistan		75.00						75.00
	8/10	8/11	Germany		340.00						340.00
Hon. Phil Gingrey	8/6	8/7	Kuwait		155.00						155.00
	8/7	8/10	Pakistan		678.00						678.00
	8/8	8/9	Afghanistan		75.00						75.00
	8/10	8/11	Germany		340.00						340.00
Hon. Thelma Drake	8/6	8/7	Kuwait		155.00						155.00
	8/7	8/10	Pakistan		678.00						678.00
	8/8	8/9	Afghanistan		75.00						75.00
	8/10	8/11	Germany		340.00						340.00
John Wason	8/6	8/7	Kuwait		155.00						155.00
	8/7	8/10	Pakistan		678.00						678.00
	8/8	8/9	Afghanistan		75.00						75.00
	8/10	8/11	Germany		340.00						340.00
Delegation Expenses	8/8	8/9	Afghanistan						2,852.50		2,852.50
Visit to Pakistan with STAFFDEL Farkus, August 4–13, 2007:											
William H. Natter, III	8/10	8/13	Pakistan		1,017.00						1,017.00
Commercial Transportation							8,717.73				8,717.73
Visit to Germany, Italy, Spain, August 11–23, 2007:											
Debra Wada	8/12	8/15	Germany		938.00						938.00
	8/15	8/21	Italy		1,301.00						1,301.00
	8/21	8/23	Spain		510.00						510.00
Commercial Transportation							8,831.30				8,831.30
David Kildee	8/12	8/15	Germany		938.00						938.00
	8/15	8/21	Italy		1,301.00						1,301.00
	8/21	8/23	Spain		510.00						510.00
Commercial Transportation							8,831.30				8,831.30
Jeanette James	8/12	8/15	Germany		938.00						938.00
	8/15	8/21	Italy		1,301.00						1,301.00
	8/21	8/23	Spain		510.00						510.00
Commercial Transportation							8,831.30				8,831.30
Visit to Switzerland, Morocco, Liberia, Ghana, Uganda, Spain with CODEL Lowy, August 12–23, 2007:											
Hon. Susan Davis	8/12	8/14	Morocco		722.74						722.74
	8/14	8/18	Ghana		1,076.00						1,076.00
	8/16	8/16	Liberia								
	8/18	8/21	Uganda		1,029.00						1,029.00
	8/21	8/22	Kenya		318.00						318.00
	8/22	8/23	Spain		482.14						482.14
Visit to Chad, Germany, Mali, August 15–23, 2007:											
William H. Natter, III	8/16	8/17	Germany		308.00						308.00
	8/17	8/19	Mali		200.00						200.00
	8/20	8/22	Chad		646.00						646.00
Commercial Transportation							16,642.60				16,642.60
Stephanie Sanok	8/16	8/17	Germany		308.00						308.00
	8/17	8/21	Mali		409.00						409.00
Commercial Transportation							16,896.00				16,896.00
Mark Lewis	8/16	8/17	Germany		308.00						308.00
	8/17	8/19	Mali		200.00						200.00
	8/20	8/22	Chad		546.00						546.00
Commercial Transportation							14,840.60				14,840.60
Alexander Kugajevsky	8/16	8/17	Germany		308.00						308.00
	8/17	8/19	Mali		200.00						200.00
	8/20	8/22	Chad		546.00						546.00
Commercial Transportation							15,327.60				15,327.60
Visit to Tunisia, Italy, Turkey, Croatia, with CODEL Costello, August 17–27, 2007:											
Hon. Solomon Ortiz	8/18	8/20	Tunisia		212.00						212.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007—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
Aileen Alexander	9/21	9/22	Iraq		25.00						25.00
	9/22	9/23	Afghanistan		298.00						298.00
	9/23	9/24	Germany								
	9/21	9/21	Kuwait								
	9/21	9/22	Iraq								
	9/22	9/23	Afghanistan		25.00						25.00
	9/23	9/24	Germany		298.00						298.00
Committee total					43,680.32		216,913.95		6,600.34		267,194.61

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.

IKE SKELTON, Chairman, Oct. 29, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007

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	8/4	8/12	Israel		3,384.00						3,384.00
	8/12	8/14	Hungary		568.00						568.00
	8/4	8/14					4,623.28				6,237.28
	8/19	8/20	Singapore		272.00						272.00
	8/20	8/23	Malaysia		402.00						402.00
Hon. Neil Ackerman	8/23	8/27	Indonesia		863.00						863.00
	8/19	8/27					4,725.41				7,725.41
	8/23	8/31	Israel		3,384.00						11,338.70
	7/1	7/3	India		1,953.62						1,953.62
	7/4	7/8	Pakistan		1,112.00						1,278.17
Melissa Adamson	8/19	8/22	Kazakhstan		1,057.00						10,111.32
	8/22	8/25	Turkmenistan		324.00						1,057.00
	8/25	8/29	Russian Federation		2,345.00						324.00
	8/29	9/1	Georgia		900.00						2,345.00
	8/19	9/1					4,12,974.98				900.00
Aaron Adkins	8/20	8/23	Zambia		279.00						12,974.98
	8/23	8/26	South Africa		778.00						279.00
	8/26	8/29	Nambia		469.00						778.00
	8/20	8/29					4,12,533.23				469.00
	8/19	8/22	Kazakhstan		1,057.00						12,533.23
Manpreet Anand	8/22	8/25	Turkmenistan		324.00						1,057.00
	8/25	8/29	Russian Federation		2,345.00						324.00
	8/29	9/1	Georgia		900.00						2,345.00
	8/19	9/1					4,11,750.98				900.00
	8/15	8/18	Kenya		804.00						11,750.98
Doug Anderson	8/18	8/22	Italy		2,043.05						804.00
	8/15	8/22					4,10,345.40				2,043.05
	8/15	8/22									10,345.40
Michael Beard	8/5	8/12	Israel		2,961.00						2,961.00
	8/12	8/20	Hungary		2,272.00						2,272.00
	8/5	8/20					4,7,280.00				7,280.00
Genell Brown	8/27	8/29	Sudan		274.00						274.00
	8/29	8/30	Jordan		289.00						289.00
	8/30	8/31	Algeria		149.00						149.00
	8/31	9/1	Ethiopia		300.00						300.00
	9/1	9/3	U.A.E.		342.00						342.00
	8/27	9/3					4,13,250.00				13,250.00
Richard Butcher	8/26	8/31	South Korea		1,955.00						6,898.73
	7/20	7/22	Serbia		780.00						780.00
Hon. Russ Carnahan	7/22	7/22	BiH		41.00						41.00
	7/22	7/23	Croatia		134.00						134.00
	8/27	8/29	Sudan		224.00						224.00
	8/29	8/30	Tunisia		124.00						124.00
	8/30	8/31	Algeria		149.00						149.00
Natalie Coburn	8/31	9/1	Ethiopia		250.00						250.00
	8/27	9/1					4,17,555.46				17,555.46
	8/13	8/15	Colombia		650.00						2,720.70
	8/14	8/16	Rwanda		600.00						600.00
	8/16	8/17	Kenya		318.00						318.00
Theodore Dagne	8/17	8/19	Uganda		830.00						830.00
	8/19	8/21	Nigeria		767.00						767.00
	8/21	8/22	Benin		223.00						223.00
	8/22	8/24	Ghana		538.00						538.00
	8/14	8/24					4,11,623.96				11,623.96
Erin Diamond	8/7	8/12	Brazil		735.00						10,147.93
	7/1	7/3	India		1,953.62						1,953.62
Howard Diamond	7/4	7/8	Pakistan		1,112.00						1,278.17
	7/1	7/8					4,10,111.32				10,111.32
	8/23	8/31	Israel		3,384.00						9,260.01
	8/13	8/15	Columbia		650.00						2,580.70
	6/30	7/3	Thailand		804.00						1,218.13
Hon. Eni F. H. Faleomavaega	7/3	7/6	Indonesia		849.00						849.00
	6/30	7/6					4,8,324.86				8,324.86
	8/11	8/14	Taiwan		1,014.00						9,763.24
	8/27	9/2	Kazakhstan		2,556.00						14,382.33
	8/5	8/8	China		867.00						7,783.60
David Fite	8/13	8/15	Austria		638.00						5,840.80
	8/24	8/28	China		727.00						727.00
	8/14	8/16	Rwanda		566.00						566.00
Hon. Jeff Flake	8/16	8/17	Kenya		288.00						288.00
	8/17	8/19	Uganda		686.00						686.00
	8/14	8/19					4,11,103.03				11,103.03
	7/4	7/8	Turkey		1,104.00						6,728.71
	8/22	8/25	Turkmenistan		304.00						304.00
Heather Flynn	8/25	8/29	Russian Federation		2,339.00						2,399.00
	8/29	9/1	Georgia		870.00						870.00
	8/22	9/1					4,12,439.87				12,439.87
	8/19	8/20	Singapore		600.00						600.00
	8/20	8/23	Malaysia		400.00						400.00
Dennis Halpin	8/23	8/27	Indonesia		958.00						958.00
	8/19	8/27					4,10,099.30				10,099.30

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007—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. Rubén Hinojosa	8/18	8/20	Tunisia		524.00		(³)				524.00
	8/20	8/22	Turkey		702.00		(³)				702.00
	8/22	8/24	Croatia		734.00		(³)				734.00
Hon. Bob Inglis	8/24	8/27	Germany		1,227.00		Air				1,227.00
	8/9	8/11	U.A.E.		322.00						322.00
	8/11	8/12	Afghanistan		75.00						75.00
Hon. Sheila Jackson-Lee	8/12	8/13	U.A.E.		161.00						161.00
	8/9	8/13					*8,049.45				8,049.45
	8/27	8/29	Sudan		274.00						274.00
	8/29	8/30	Tunisia		149.00						149.00
	8/30	8/31	Algeria		149.00						149.00
	8/31	9/1	Ethiopia		300.00						300.00
Eric Jacobstein	9/1	9/3	U.A.E.		342.00						342.00
	8/27	9/3					*13,041.00				13,041.00
	8/7	8/10	Brazil		735.00						735.00
	Eric Johnson	7/1	7/4	France		1,806.00		7,092.01			8,898.01
	Jonathan Katz	7/1	7/4	France		1,806.00		7,092.01			8,898.01
	David Killion	8/5	8/7	China		690.00					690.00
	8/8	8/11	India		1,838.51						1,838.51
	8/11	8/16	United Kingdom		2,590.00						2,590.00
	8/5	8/16	Round Trip Airfare				9,712.27				9,712.27
	8/26	8/31	South Korea		1,955.00		5,653.73				7,608.73
Young Kim	8/5	8/9	Israel		1,692.00		6,145.34			7,837.34	
Robert King	8/5	8/12	Israel		2,961.00					2,961.00	
Hon. Tom Lantos	8/12	8/20	Hungary		1,048.00					1,048.00	
Vili Lei	8/5	8/20					*7,280.00				7,280.00
	6/30	7/3	Thailand		804.00						804.00
	7/3	7/6	Indonesia		849.00						849.00
	6/30	7/6					*8,205.44				8,205.44
	8/18	8/22	Greece		2,116.00						2,116.00
	8/22	8/27	Italy		1,625.00						1,625.00
	8/27	9/2	Kazakhstan		2,172.00						2,172.00
	8/18	9/2					*18,281.26				18,281.26
	8/15	8/18	Lebanon		231.00						231.00
	8/5	8/18	Round Trip Airfare				7,617.26				7,617.26
Pearl-Alice Marsh	8/20	8/23	Zambia		279.00					279.00	
8/23	8/26	South Africa		778.00						778.00	
8/26	8/29	Namibia		469.00						469.00	
8/20	8/29					*12,533.23				12,533.23	
Greg McCarthy	7/1	7/3	India		1,953.62						1,953.62
	7/4	7/8	Pakistan		1,112.00		166.17				1,278.17
	7/1	7/8					*10,131.32				10,131.32
	8/12	8/15	Israel		1,269.00						1,269.00
	8/15	8/18	Lebanon		231.00						231.00
	8/12	8/18					*7,606.06				7,606.06
James McCormick	8/5	8/8	China		867.00		6,916.60			7,783.60	
Hon. Gregory W. Meeks	6/29	7/1	Colombia		564.00		2,739.29			3,303.29	
Hon. Brad Miller	8/12	8/14	Morocco		722.74		(³)			722.74	
8/14	8/17	Ghana		1,076.00		(³)				1,076.00	
8/18	8/20	Uganda		1,029.00		(³)				1,029.00	
8/20	8/21	Kenya		318.00		(³)				318.00	
8/22	8/23	Spain		483.12		(³)				483.12	
Mark Milosch	7/4	7/6	Russian Federation		1,062.00						1,062.00
	7/6	7/10	Bosnia		968.00						968.00
	7/4	7/10					*7,091.91				7,091.91
Jonathan Cobb Mixter	4/1	4/4	Thailand		654.00				*450.54		1,104.54
	4/4	4/7	Vietnam		632.00						632.00
	4/1	4/7					*10,976.44				10,976.44
Peter Quilter	8/19	8/20	Singapore		630.00						630.00
	8/20	8/23	Malaysia		473.00				*300.33		773.33
	8/23	8/25	Indonesia		566.00						566.00
	8/26	8/31	South Korea		1,955.00						1,955.00
	8/19	8/31					*10,594.51				10,594.51
Hon. Donald M. Payne	8/14	8/16	Rwanda		600.00						600.00
	8/16	8/17	Kenya		318.00						318.00
	8/17	8/19	Uganda		830.00						830.00
	8/19	8/21	Nigeria		767.00						767.00
	8/21	8/22	Benin		223.00						223.00
	8/22	8/24	Ghana		538.00						538.00
	8/14	8/24					*10,581.03				10,581.03
	7/1	7/4	Thailand		654.00						654.00
7/4	7/7	Vietnam		632.00						632.00	
7/1	7/7					*10,996.44				10,996.44	
Beverly Razon	8/16	8/21	Argentina		772.00						772.00
	8/21	8/27	Guatemala		724.00						724.00
	8/16	8/27					*7,418.20				7,418.20
David Richmond	7/1	7/4	France		1,806.00		7,092.01			8,898.01	
6/30	7/3	Thailand		804.00						804.00	
7/3	7/6	Indonesia		849.00						849.00	
6/30	7/6					*8,304.86				8,304.86	
8/18	8/22	Greece		2,116.00						2,116.00	
8/22	8/27	Italy		1,625.00						1,625.00	
8/27	9/2	Kazakhstan		2,172.00						2,172.00	
8/18	9/2						*18,286.26				18,286.26
Sheri Rickert	8/21	8/23	Zambia		279.00						279.00
	8/23	8/26	South Africa		778.00						778.00
	8/21	8/26	Round Trip Airfare				*12,164.83				12,164.83
Robin Roizman	8/20	8/23	Zambia		247.00						247.00
	8/23	8/26	South Africa		730.00						730.00
	8/20	8/26	Round Trip Airfare				*10,997.23				10,997.23
Hon. Ileana Ros-Lehtinen	8/13	8/14	Qatar		387.40						387.40
	8/14	8/15	Afghanistan		75.00						75.00
	8/15	8/16	Qatar		387.40						387.40
	8/13	8/16	Round Trip Airfare				*9,016.61				9,016.61
Hon. Edward R. Royce	8/26	8/31	South Korea		1,955.00		5,151.73			7,106.73	
Thomas Sheehy	8/26	8/31	South Korea		1,955.00		4,927.73			6,882.73	
Daniel Silverberg	8/27	8/31	Philippines		673.00					673.00	
Hon. Albio Sires	8/27	8/29	Czech Republic		740.00		7,006.70			7,746.70	
8/29	8/30	Hungary		284.00						284.00	
8/30	9/1	Poland		710.00						710.00	
8/27	9/1	Round Trip Airfare				7,905.08				7,905.08	
Amanda Sloat	8/19	8/22	Kazakhstan		1,057.00						1,057.00
	8/22	8/25	Turkmenistan		324.00						324.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007—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. Christopher H. Smith	8/25	8/29	Russian Federation		2,345.00						2,345.00
	8/29	9/1	Georgia		900.00						900.00
	8/19	9/1	Russian Federation				4	13,121.98			13,121.98
	7/4	7/6			1,062.00						1,062.00
	7/6	7/8	Ukraine		310.00						310.00
	7/8	7/10	Bosnia		484.00						484.00
	7/4	7/10						4	8,744.71		8,744.71
Cliff Stammerman	8/13	8/15	Colombia		650.00						2,325.70
Marin Stein	8/26	8/31	South Korea		1,955.00				4,845.73		6,800.73
Jason Steinbaum	8/7	8/10	Brazil		735.00				9,819.93		10,554.93
Hon. Diane Watson	8/26	8/31	South Korea		1,955.00				5,151.73		7,106.73
Lynne Weil	8/19	8/20	Singapore		630.00						630.00
	8/20	8/23	Malaysia		398.00						398.00
	8/23	8/27	Indonesia		893.00						893.00
	8/19	8/27						4	9,893.30		9,893.30
Hon. Robert Wexler	7/1	7/3	France		1,006.00					5	668.37
	8/6	8/10	China		1,144.00						8,060.60
Lisa Williams	6/30	7/3	Thailand		804.00						804.00
	7/3	7/6	Indonesia		849.00						849.00
	6/30	7/6						4	8,205.44		8,205.44
	8/18	8/22	Italy		2,116.00						2,116.00
	8/22	8/27	Greece		1,625.00						1,625.00
	8/27	9/2	Kazakhstan		2,172.00						2,172.00
	8/18	9/2						4	18,266.26		18,266.26
Peter Yeo	8/20	8/23	Zambia		279.00						279.00
	8/23	8/25	South Africa		518.00						518.00
	8/20	8/25						4	11,401.30		11,401.30
Guido Zucconi	8/5	8/7	China		690.00						690.00
	8/8	8/11	India		1,838.51						1,858.51
	8/11	8/16	United Kingdom		2,590.00						2,590.00
	8/5	8/16						4	9,712.27		9,712.27
Matthew Zweig	8/13	8/14	Qatar		387.40						387.40
	8/14	8/15	Afghanistan		75.00						75.00
	8/15	8/16	Qatar		387.40						387.40
	8/13	8/16						4	8,219.61		8,219.61
Committee total					172,012.39				1,833.37		846,149.30

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 Roundtrip airfare.
⁵ Indicates delegation costs.

TOM LANTOS, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007

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. Chris Cannon	8/26	9/03	Kazakhstan		2,556.00						13,782.87
Bobby Vassar	8/04	8/11	England, Switzerland		2,291.77						11,443.32
Greg Barnes	8/04	8/11	England, Switzerland		2,291.77						11,443.32
Teresa Vest	8/04	8/11	England, Switzerland		2,291.77						11,443.32
Sean McLaughlin	8/04	8/11	England, Switzerland		2,291.77						11,443.32
Allison Beach	8/04	8/11	England, Switzerland		2,291.77						11,443.32

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007

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
R.N. Palarino	8/6	8/7	Lebanon		127.00						9,070.45
	8/7	8/9	Turkey		702.00						702.00
	8/9	8/10	Israel								
	8/10	8/11	Jordan		289.00						289.00
Stephen Lynch	8/11	8/12	Bagdad					(?)			289.00
	8/12	8/13	Jordan		289.00						289.00
	8/13	8/14	Egypt		266.00						266.00
	9/11	9/12	Pakistan		549.79						1,397.37
	9/12	9/13	Afghanistan		75.00					847.58	75.00
	9/13	9/14	Bahrain		162.00						162.00
	9/14	9/15	Chad		320.00						320.00
Brian Higgins	9/15	9/16	Spain		141.00						141.00
	9/11	9/12	Pakistan		549.79			(?)			549.79
	9/12	9/13	Afghanistan		75.00						75.00
	9/13	9/14	Bahrain		162.00						162.00
	9/14	9/15	Chad		320.00						320.00
Dave Turk	9/15	9/16	Spain		141.00						141.00
	9/11	9/12	Pakistan		549.79			(?)			549.79
	9/12	9/13	Afghanistan		75.00						75.00
	9/13	9/14	Bahrain		162.00						162.00
	9/14	9/15	Chad		320.00						320.00
John Cuadras	9/15	9/16	Spain		141.00						141.00
	9/11	9/12	Pakistan		549.79			(?)			549.79
	9/12	9/13	Afghanistan		75.00						75.00
	9/13	9/14	Bahrain		162.00						162.00
	9/14	9/15	Chad		320.00						320.00
Andrew Wright	9/15	9/16	Spain		141.00						141.00
	9/11	9/12	Pakistan		549.79			(?)			549.79
	9/12	9/13	Afghanistan		75.00						75.00
	9/13	9/14	Bahrain		162.00						162.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007—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
	9/14	9/15	Chad		320.00						320.00
	9/15	9/16	Spain		141.00						141.00
Naomi Seiler	7/20	7/27	Australia		394.69		9,517.57		690.00		10,602.26
Jessica Boyer	7/20	7/27	Australia		380.00		9,517.57		785.00		10,682.57
Margaret Daum	8/6	8/7	Lebanon		127.00		6,715.10				6,842.10
	8/7	8/9	Turkey		702.00						702.00
Christopher Shays	8/6	8/7	Lebanon		127.00		5,865.93				5,992.93
	8/7	8/9	Turkey		702.00						702.00
	8/9	8/10	Israel								
	8/10	8/11	Jordan		289.00						289.00
	8/11	8/12	Iraq				(³)				
	8/12	8/13	Jordan		238.05						238.05
Todd Russell Platts	9/11	9/12	Pakistan		465.79						465.79
	9/12	9/13	Afghanistan		7.00						7.00
	9/13	9/14	Bahrain								
	9/14	9/15	Chad		53.00						53.00
	9/15	9/16	Spain		70.00						70.00
Jeffery Baran	9/17	9/19	Canada		540.00		435.54				975.54
Gregory Dotson	9/17	9/18	Canada		281.94		435.54				717.48
Committee total											56,042.70

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

HENRY A. WAXMAN, Chairman, Oct. 29, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Brian Baird	8/6	8/10	Israel		757.00				1,432.33		2,189.33
	8/10	8/11	Jordan		289.00						289.00
	8/13	8/14	Egypt		266.00						266.00
	8/12	8/13	Jordan		289.00						289.00
Commercial Transportation							7,054.90				7,054.90
	8/11	8/12	Iraq				(³)				
Committee total					1,601.00		7,054.90		1,432.33		10,088.23

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.

BART GORDON, Chairman, Oct. 29, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007

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. current is used enter amount expended.

STEPHANIE TUBBS JONES, Chairman, October 25, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007

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 Costello	8/18	8/20	Tunisia		482.00		(³)				482.00
Hon. John Duncan	8/18	8/20	Tunisia		482.00		(³)				482.00
Hon. Tim Holden	8/18	8/20	Tunisia		482.00		(³)				482.00
Hon. Eddie Bernice Johnson	8/18	8/20	Tunisia		482.00		(³)				482.00
Hon. Leonard Boswell	8/18	8/20	Tunisia		482.00		(³)				482.00
Hon. Michael Capuano	8/18	8/20	Tunisia		482.00		(³)				482.00
Hon. Henry Brown	8/18	8/20	Tunisia		482.00		(³)				482.00
Jimmy Miller	8/18	8/20	Tunisia		482.00		(³)				482.00
John Cullather	8/18	8/20	Tunisia		482.00		(³)				482.00
Christa Fornarotta	8/18	8/20	Tunisia		482.00		(³)				482.00
Jana Denning	8/18	8/20	Tunisia		482.00		(³)				482.00
Amy Steinmann	8/18	8/20	Tunisia		482.00		(³)				482.00
Hon. Jerry Costello	8/20	8/22	Turkey		1,242.00		(³)				1,242.00
Hon. John Duncan	8/20	8/22	Turkey		1,242.00		(³)				1,242.00
Hon. Tim Holden	8/20	8/22	Turkey		1,242.00		(³)				1,242.00
Hon. Eddie Bernice Johnson	8/20	8/22	Turkey		1,242.00		(³)				1,242.00
Hon. Leonard Boswell	8/20	8/22	Turkey		1,242.00		(³)				1,242.00
Hon. Michael Capuano	8/20	8/22	Turkey		1,242.00		(³)				1,242.00
Hon. Henry Brown	8/20	8/22	Turkey		1,242.00		(³)				1,242.00
Jimmy Miller	8/20	8/22	Turkey		1,242.00		(³)				1,242.00
John Cullather	8/20	8/22	Turkey		1,242.00		(³)				1,242.00
Christa Fornarotta	8/20	8/22	Turkey		1,242.00		(³)				1,242.00
Jana Denning	8/20	8/22	Turkey		1,242.00		(³)				1,242.00
Amy Steinmann	8/20	8/22	Turkey		1,242.00		(³)				1,242.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007—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. Jerry Costello	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Hon. John Duncan	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Hon. Tim Holden	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Hon. Eddie Bernice Johnson	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Hon. Leonard Boswell	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Hon. Michael Capuano	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Hon. Henry Brown	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Jimmy Miller	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
John Cullather	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Christa Fornarotta	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Jana Denning	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Amy Steinmann	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Hon. Jerry Costello	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Hon. John Duncan	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Hon. Tim Holden	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Hon. Eddie Bernice Johnson	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Hon. Leonard Boswell	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Hon. Michael Capuano	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Hon. Henry Brown	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Jimmy Miller	8/24	8/27	Germany		1,629.00		(3)				1,629.00
John Cullather	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Christa Fornarotta	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Jana Denning	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Amy Steinmann	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Hon. Corrine Brown	8/13	8/15	Spain		454.00		6,649.52				7,103.52
Hon. Grace F. Napolitano	8/13	8/15	Spain		454.00		6,838.52				7,292.52
Nick Martinelli	8/13	8/15	Spain		454.00		6,838.52				7,292.52
John Drake	8/13	8/15	Spain		454.00		6,838.52				7,292.52
Hon. Corrine Brown	8/15	8/17	England		568.00						568.00
Hon. Grace F. Napolitano	8/15	8/17	England		568.00						568.00
Nick Martinelli	8/15	8/17	England		568.00						568.00
John Drake	8/15	8/17	England		568.00						568.00
Hon. Corrine Brown	8/17	8/22	France		523.00						523.00
Nick Martinelli	8/17	8/22	France		523.00						523.00
John Drake	8/17	8/22	France		523.00						523.00
Hon. Wayne T. Gilchrest	10/6	10/6	Qatar		458.00		(3)				458.00
	10/7	10/7	Jordan		279.00		(3)				279.00
	10/8	10/8	Germany		223.00		(3)				223.00
Hon. Jason Altmire	8/27	8/28	Kuwait		210.00		(3)				210.00
Committee total					59,831.00		27,165.00				86,996.00

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.

JAMES L. OBERSTAR, Oct. 29, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007

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 Costello	8/18	8/20	Tunisia		482.00		(3)				482.00
Hon. John Duncan	8/18	8/20	Tunisia		482.00		(3)				482.00
Hon. Tim Holden	8/18	8/20	Tunisia		482.00		(3)				482.00
Hon. Eddie Bernice Johnson	8/18	8/20	Tunisia		482.00		(3)				482.00
Hon. Leonard Boswell	8/18	8/20	Tunisia		482.00		(3)				482.00
Hon. Michael Capuano	8/18	8/20	Tunisia		482.00		(3)				482.00
Hon. Henry Brown	8/18	8/20	Tunisia		482.00		(3)				482.00
Jimmy Miller	8/18	8/20	Tunisia		482.00		(3)				482.00
John Cullather	8/18	8/20	Tunisia		482.00		(3)				482.00
Christa Fornarotta	8/18	8/20	Tunisia		482.00		(3)				482.00
Jana Denning	8/18	8/20	Tunisia		482.00		(3)				482.00
Amy Steinmann	8/18	8/20	Tunisia		482.00		(3)				482.00
Hon. Jerry Costello	8/20	8/22	Turkey		1,242.00		(3)				1,242.00
Hon. John Duncan	8/20	8/22	Turkey		1,242.00		(3)				1,242.00
Hon. Tim Holden	8/20	8/22	Turkey		1,242.00		(3)				1,242.00
Hon. Eddie Bernice Johnson	8/20	8/22	Turkey		1,242.00		(3)				1,242.00
Hon. Leonard Boswell	8/20	8/22	Turkey		1,242.00		(3)				1,242.00
Hon. Michael Capuano	8/20	8/22	Turkey		1,242.00		(3)				1,242.00
Hon. Henry Brown	8/20	8/22	Turkey		1,242.00		(3)				1,242.00
Jimmy Miller	8/20	8/22	Turkey		1,242.00		(3)				1,242.00
John Cullather	8/20	8/22	Turkey		1,242.00		(3)				1,242.00
Christa Fornarotta	8/20	8/22	Turkey		1,242.00		(3)				1,242.00
Jana Denning	8/20	8/22	Turkey		1,242.00		(3)				1,242.00
Amy Steinmann	8/20	8/22	Turkey		1,242.00		(3)				1,242.00
Hon. Jerry Costello	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Hon. John Duncan	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Hon. Tim Holden	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Hon. Eddie Bernice Johnson	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Hon. Leonard Boswell	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Michael Capuano	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Hon. Henry Brown	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Jimmy Miller	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
John Cullather	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Christa Fornarotta	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Jana Denning	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Amy Steinmann	8/22	8/24	Croatia		1,064.00		(3)				1,064.00
Hon. Jerry Costello	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Hon. John Duncan	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Hon. Tim Holden	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Hon. Eddie Bernice Johnson	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Hon. Leonard Boswell	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Hon. Michael Capuano	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Hon. Henry Brown	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Jimmy Miller	8/24	8/27	Germany		1,629.00		(3)				1,629.00
John Cullather	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Christa Fornarotta	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Jana Denning	8/24	8/27	Germany		1,629.00		(3)				1,629.00
Amy Steinmann	8/24	8/27	Germany		1,629.00		(3)				1,629.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007—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. Corrine Brown	8/13	8/15	Spain		454.00		6,649.53				7,103.52
Hon. Grace F. Napolitano	8/13	8/15	Spain		454.00		6,838.52				7,292.52
Nick Martinelli	8/13	8/15	Spain		454.00		6,838.52				7,292.52
Hon. John Drake	8/13	8/15	Spain		454.00		6,838.52				7,292.52
Hon. Corrine Brown	8/15	8/17	England		568.00						568.00
Hon. Grace F. Napolitano	8/15	8/17	England		568.00						568.00
Nick Martinelli	8/15	8/17	England		568.00						568.00
John Drake	8/15	8/17	England		568.00						568.00
Hon. Corrine Brown	8/17	8/22	France		523.00						523.00
Nick Martinelli	8/17	8/22	France		523.00						523.00
John Drake	8/17	8/22	France		523.00						523.00
Hon. Wayne T. Gilchrest	10/6	10/6	Qatar		458.00		(3)				458.00
	10/7	10/7	Jordan		279.00		(3)				279.00
	10/7	10/7	Jordan		279.00		(3)				279.00
	10/8	10/8	Germany		223.00		(3)				223.00
Hon. Jason Altmire	8/27	8/28	Kuwait		210.00		9,029.05				9,239.05
Committee total					59,831.00		36,194.13				96,025.13

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.

JAMES L. OBERSTAR, Chairman, Oct. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007

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 Filner	8/23	8/25	Pakistan		289.00						289.00
Hon. John Boozman	8/23	8/25	Pakistan		289.00						289.00
Tony Buckles	8/23	8/25	Pakistan		289.00						289.00
Hon. Bob Filner	8/20	8/26	Germany		290.00						290.00
Hon. John Boozman	8/20	8/26	Germany		290.00						290.00
Tony Buckles	8/20	8/26	Germany		290.00						290.00
Committee total					1,737.00						1,737.00

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.

BOB FILNER, Chairman, Oct. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007

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 F. Tierney	7/2	7/4	Azerbaijan		732.00						732.00
Commercial transportation	7/4	7/6	Turkey		889.00						889.00
Larauence Hanauers	7/2	7/4	Azerbaijan		732.00		8,514.19				12,537.19
Commercial transportation	7/4	7/6	Turkey		889.00						889.00
Iram Ali	7/2	7/4	Azerbaijan		732.00						732.00
Commercial transportation	7/4	7/6	Turkey		889.00						889.00
Jody Houck	7/2	7/4	Azerbaijan		732.00						732.00
Commercial transportation	7/4	7/6	Turkey		889.00						889.00
Hon. Silvestre Reyes	7/6	7/8	Panama		608.00						608.00
	7/8	7/9	Colombia		1,974.90		(3)				2,582.90
Michael Delaney	7/6	7/8	Panama		608.00						608.00
	7/8	7/9	Colombia		1,974.90		(3)				2,582.90
George Pappas, Professional Staff Membe	7/6	7/8	Panama		608.00						608.00
	7/8	7/9	Colombia		1,974.90		(3)				2,582.90
Donald Campbell	7/31	8/10	United Kingdom		2,380.00						2,380.00
Commercial transportation							7,106.75				9,486.75
Frank Garcia	7/31	8/10	United Kingdom		2,380.00						2,380.00
Commercial transportation							7,106.75				9,486.75
Hon. Janice D. Schakowsky	8/2	8/3	Germany		340.00						340.00
	8/6	8/6	Middle East		155.00						155.00
	8/7	8/9	Middle East		678.00						678.00
	8/8	8/9	Middle East		75.00						75.00
	8/10	8/11	Middle East		46.00						46.00
Linda Cohen	8/2	8/3	Germany		340.00						340.00
	8/6	8/6	Middle East		155.00						155.00
	8/7	8/9	Middle East		678.00						678.00
	8/8	8/9	Middle East		75.00						75.00
	8/10	8/11	Middle East		32.00						32.00
Hon. Silvestre Reyes	8/23	8/25	Asia		268.00						268.00
	8/25	8/26	Asia		216.00						216.00
	8/27	8/29	Asia		804.00						804.00
	8/30	8/30	Asia		162.00						162.00
Hon. A. Dutch Ruppersberger	8/23	8/25	Asia		268.00						268.00
	8/25	8/26	Asia		230.00						230.00

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007—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. Heather Wilson	8/27	8/29	Asia		804.00						
	8/30	8/30	Asia		162.00						
	8/23	8/25	Asia		268.00						1,464.00
Michael Delaney	8/25	8/26	Asia		216.00						
	8/27	8/29	Asia		804.00						
	8/30	8/30	Asia		162.00						
	8/23	8/25	Asia		268.00						1,450.00
	8/25	8/26	Asia		230.00						
Mieke Eoyang	8/27	8/29	Asia		804.00						
	8/30	8/30	Asia		162.00						
	8/23	8/25	Asia		268.00						1,464.00
	8/25	8/26	Asia		230.00						
	8/27	8/29	Asia		804.00						
Robert Minehart	8/30	8/30	Asia		162.00						
	8/23	8/25	Asia		268.00						1,464.00
	8/25	8/26	Asia		230.00						
Jeremy Bash	8/27	8/29	Asia		804.00						
	8/30	8/30	Asia		162.00						
	8/23	8/25	Asia		268.00						1,464.00
	8/25	8/26	Asia		230.00						
Stacey Dixon	8/27	8/29	Asia		804.00						
	8/30	8/30	Asia		162.00						
	8/23	8/25	Asia		268.00						1,464.00
	8/25	8/26	Asia		230.00						
Courtney Littig	8/27	8/29	Asia		804.00						
	8/30	8/30	Asia		162.00						
	8/23	8/25	Asia		268.00						1,464.00
	8/25	8/26	Asia		230.00						
Jody Houck	8/27	8/29	Asia		804.00						
	8/30	8/30	Asia		162.00						
	8/23	8/25	Asia		268.00						1,464.00
	8/25	8/26	Asia		230.00						
Jamal Ware	8/27	8/29	Asia		804.00						
	8/30	8/30	Asia		162.00						
	8/23	8/25	Asia		268.00						1,464.00
	8/25	8/26	Asia		230.00						
Larry Hanauer	8/27	8/29	Asia		804.00						
	8/30	8/30	Asia		162.00						
	8/21	8/22	Asia		1,482.00						1,464.00
	8/23	8/26	Asia		804.00						
Commercial transportation	8/26	8/27	Asia		424.00						
	8/28	8/30	Asia		680.00						
							12,358.13				15,748.13
	8/21	8/22	Asia		988.00						
George Pappas	8/23	8/26	Asia		804.00						
	8/26	8/27	Asia		424.00						
	8/28	8/30	Asia		680.00						
							12,796.39				15,692.39
Hon. Robert E. Cramer	8/18	8/19	Africa		468.00						
	8/17	8/24	Europe		1,382.00						
	8/24	8/29	Europe		1,064.00						
	8/24	8/29	Europe		1,195.00						
Commercial transportation	8/29	8/30	Middle East		578.00						9,762.00
							5,075.78				
Committee totals											27,173.66

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.

SILVESTRE REYES, Chairman, Oct. 30, 2007.

EXECUTIVE COMMUNICATIONS, ETC.

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

4091. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Oxytetracycline; Pesticide Tolerance [EPA-HQ-OPP-2006-0524; FRL-8153-7] received November 2, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

4092. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting a report on U.S. military personnel and U.S. individual civilians retained as contractors involved in supporting Plan Colombia, pursuant to Public Law 106-246, section 3204 (f); to the Committee on Armed Services.

4093. A letter from the Regulations Coordinator, Department of Health and Human Services, transmitting the Department's "Major" final rule — Child Care and Development Fund Error Rate Reporting (RIN: 0970-AC29) received October 5, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and Labor.

4094. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Air Quality Implementation Plans; Louisiana; Approval of 8-Hour Ozone Section 110(a) (1) Maintenance Plans for the Parishes of Beauregard, Grant, and St. Mary [EPA-R06-OAR-2006-0271; FRL-8491-4] received November 2, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4095. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Revisions to the California State Implementation Plan, Imperial County and Monterey Bay Unified Air Pollution Control Districts [EPA-R09-OAR-2007-1003; FRL-8492-3] received November 2, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4096. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Revisions to the California State Implementation Plan, Kern County Air Pollution Control District [EPA-R09-OAR-2005-CA-0013, FRL-8489-7] received November 2, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4097. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Standards of Performance for Equipment Leaks of VOC in the Synthetic Organic Chemicals Manufacturing Industry; Standards of Performance for Equipment Leaks of VOC in Petroleum Refineries [EPA-HQ-OAR-2006-0699; FRL-8492-4] (RIN: 2060-AN71) received November 2, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4098. A letter from the Principal Deputy Associate Administrator, Environmental

Protection Agency, transmitting the Agency's final rule — Update of Continuous Instrumental Test Methods: Technical Amendments [EPA-HQ-OAR-2002-0071; FRL-8490-9] (RIN: 2060-A009) received November 2, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4099. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans; Revisions to the California State Implementation Plan; San Francisco Bay Area [EPA-R09-OAR-2007-0657; FRL-8479-4] received October 10, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4100. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans; Ohio Particulate Matter [EPA-OAR-R05-2005-OH-0005; FRL-8464-6] received October 10, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4101. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval of Implementation Plans of Illinois: Clean Air Interstate Rule [EPA-R05-OAR-2007-0376; FRL-8477-4] received October 10, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4102. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — National Emission Standards for Hazardous Air Pollutants: Plywood and Composite Wood Products [EPA-HQ-OAR-2003-0048; FRL-8482-2] (RIN: 2060-A068) received October 10, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4103. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval of Implementation Plans; Ohio; Clean Air Interstate Rule [EPA-R05-OAR-2007-0390; FRL-8481-2] received October 10, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4104. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval of Implementation Plans; Wisconsin; Clean Air Interstate Rule [EPA-R05-OAR-2007-0405; FRL-8477-6] received October 10, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4105. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Limited Approval of Implementation Plans of Indiana: Clean Air Interstate Rule [EPA-R05-OAR-2007-0140; FRL-8481-4] received October 10, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4106. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's report entitled, "OECA's Interim Significant Noncompliance Policy of CWA Violations Associated with CSOs, SSos, CAFO, and Storm Water Point Sources"; to the Committee on Energy and Commerce.

4107. A letter from the Assistant Secretary of the Army for Civil Works, Department of Defense, transmitting an Interim Feasibility Report and Integrated Environmental Assessment for the Lower Colorado River Basin, Phase 1, Texas; to the Committee on Transportation and Infrastructure.

4108. A letter from the Secretary, Department of Transportation, transmitting the

Department's report entitled, "Alaskan Way Viaduct: Emergency Relief Eligibility," pursuant to Public Law 109-59, section 1924; to the Committee on Transportation and Infrastructure.

4109. A letter from the Administrator, Environmental Protection Agency, transmitting the Agency's report entitled, "Newtown Creek/Greenpoint Oil Spill Study," as required by Section 410 of the Coast Guard and Maritime Transportation Action of 2006; to the Committee on Transportation and Infrastructure.

4110. A letter from the Acting Regulations Officer of Social Security, Social Security Administration, transmitting the Administration's "Major" final rule — Revised Medical Criteria for Evaluating Digestive Disorders [Docket No. SSA 2006-0094] (RIN: 0960-AF28) received November 13, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

4111. A letter from the Secretaries, Department of Energy, Department of the Interior, transmitting a joint report on the cost of implementation of the Rocky Flats National Wildlife Refuge Act of 2001 during fiscal year 2006, in compliance with the requirements of Subtitle F, section 3182 of the National Defense Authorization Act for Fiscal Year 2002 (Pub. L. 107-107); jointly to the Committees on Natural Resources and Energy and Commerce.

REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. DINGELL: Committee on Energy and Commerce. H.R. 3403. A bill to promote and enhance public safety by facilitating the rapid deployment of IP-enabled 911 and E-911 services, encouraging the nation's transition to a national IP-enabled emergency network and improve 911 and E-911 access to those with disabilities; with amendments (Rept. 110-442). Referred to the Committee of the Whole House on the State of the Union.

Mr. DINGELL: Committee on Energy and Commerce. H.R. 3919. A bill to provide for a comprehensive nationwide inventory of existing broadband service, and for other purposes; with an amendment (Rept. 110-443). Referred to the Committee of the Whole House on the State of the Union.

Mr. DINGELL: Committee on Energy and Commerce. H.R. 1534. A bill to prohibit the sale, distribution, or transfer of mercury, to prohibit the export of mercury, and for other purposes; with amendments (Rept. 110-444). Referred to the Committee of the Whole House on the State of the Union.

Mr. CONYERS: Committee on the Judiciary. H.R. 3013. A bill to provide appropriate protection to attorney-client privileged communications and attorney work product (Rept. 110-445). Referred to the Committee of the Whole House on the State of the Union.

Mr. OLVER: Committee of Conference. Conference report on H.R. 3074. A bill making appropriations for the Departments of Transportation, and Housing and Urban Development, and related agencies for the fiscal year ending September 30, 2008, and for other purposes (Rept. 110-446). Ordered to be printed.

Mr. ARCURI: Committee on Rules. House Resolution 817. Resolution providing for consideration of the conference report to accompany the bill (H.R. 3074) making appropriations for the Departments of Transportation, and Housing and Urban Development, and related agencies for the fiscal year ending Sep-

tember 30, 2008; and for other purposes (Rept. 110-447). Referred to the House Calendar.

Mr. MCGOVERN: Committee on Rules. House Resolution 818. Resolution providing for consideration of the bill (H.R. 4156) making emergency supplemental appropriations for the Department of Defense for the fiscal year ending September 30, 2008, and for other purposes (Rept. 110-448). Referred to the House Calendar.

PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions were introduced and severally referred, as follows:

By Mr. GEORGE MILLER of California:

H.R. 4153. A bill to make certain technical corrections and transition amendments to the College Cost Reduction and Access Act; to the Committee on Education and Labor. Considered and passed.

By Mr. GEORGE MILLER of California (for himself, Mr. CLYBURN, Mr. SCOTT of Virginia, Ms. CLARKE, Mr. DAVIS of Illinois, Mr. PAYNE, Ms. KILPATRICK, Ms. LEE, Mr. CLEAVER, Ms. JACKSON-LEE of Texas, Mr. BISHOP of Georgia, Ms. CORRINE BROWN of Florida, Mr. BUTTERFIELD, Mr. LEWIS of Georgia, Mr. CUMMINGS, Mrs. JONES of Ohio, Mr. HASTINGS of Florida, Mr. BOYD of Florida, Mr. MEEK of Florida, Mr. SNYDER, Mr. BARROW, Mr. COOPER, and Mr. COHEN):

H.R. 4154. A bill to increase the insurance limitations on Federal insurance for bonds issued by the designated bonding authority for Historically Black Colleges and Universities capital financing; to the Committee on Education and Labor. Considered and passed.

By Mr. SHULER (for himself and Mr. ETHERIDGE):

H.R. 4155. A bill to adjust the boundaries of Pisgah National Forest in McDowell County, North Carolina; to the Committee on Agriculture.

By Mr. OBEY (for himself and Mr. MURTHA):

H.R. 4156. A bill making emergency supplemental appropriations for the Department of Defense for the fiscal year ending September 30, 2008, and for other purposes; to the Committee on Appropriations, and in addition to the Committee on the Budget, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. BROUN of Georgia (for himself, Mr. AKIN, Mr. BURTON of Indiana, Mr. CONAWAY, Mr. DAVID DAVIS of Tennessee, Mr. DEAL of Georgia, Ms. FALLIN, Mr. FEENEY, Mr. FORTUÑO, Mr. FRANKS of Arizona, Mr. GARRETT of New Jersey, Mr. GINGREY, Mr. GOHMERT, Mr. GOODE, Mr. HENSARLING, Mr. HERGER, Mr. HUNTER, Mr. SAM JOHNSON of Texas, Mr. JONES of North Carolina, Mr. KING of Iowa, Mr. KINGSTON, Mr. LAMBORN, Mr. MANZULLO, Mrs. MUSGRAVE, Mr. NEUGEBAUER, Mr. PAUL, Mr. PENCE, Mr. PITTS, Mr. SALLI, Mr. SMITH of New Jersey, Mr. TANCREDO, Mr. WALBERG, Mr. WELDON of Florida, Mr. WESTMORELAND, Mr. ROSKAM, Mr. CHABOT, Mr. CARTER, Mr. MCHENRY, Mr. FORBES, and Mr. RENZI):

H.R. 4157. A bill to provide that human life shall be deemed to begin with fertilization; to the Committee on the Judiciary.

By Mr. COHEN (for himself, Ms. NOR-TON, and Mr. GRAVES):