

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

- Mr. CONYERS, for 5 minutes, today.
- Ms. BERKLEY, for 5 minutes, today.
- Ms. WOOLSEY, for 5 minutes, today.
- Mr. DEFAZIO, for 5 minutes, today.
- Ms. KAPTUR, for 5 minutes, today.

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

- Mr. POE of Texas, for 5 minutes, February 3, 4, and 9.
- Mr. JONES, for 5 minutes, February 3, 4, and 9.
- Mr. MORAN of Kansas, for 5 minutes, February 3, 4, and 9.

Ms. ROS-LEHTINEN, for 5 minutes, today.

- Mr. BURTON of Indiana, for 5 minutes, today and February 3 and 4.
- Mrs. MILLER of Michigan, for 5 minutes, today.
- Mr. REICHERT, for 5 minutes, today.
- Mr. CONAWAY, for 5 minutes, today.
- Mr. INGLIS, for 5 minutes, today.
- Mr. DEAL of Georgia, for 5 minutes, February 3.

United States, for his approval, the following bill.

H.R. 4508. To provide for an additional temporary extension of programs under the Small Business Act and the Small Business Investment Act of 1958, and for other purposes.

ADJOURNMENT

Mr. BURGESS. Mr. Speaker, I move that the House do now adjourn.  
The motion was agreed to; accordingly (at 9 o'clock and 45 minutes p.m.), the House adjourned until tomorrow, Wednesday, February 3, 2010, at 10 a.m.

BILL PRESENTED TO THE PRESIDENT

Lorraine C. Miller, Clerk of the House reports that on January 29, 2010 she presented to the President of the

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-authorized official travel during the first, second, third, and fourth quarters of 2009 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Stephen Elmore .....	11/6	11/15	Kenya .....		1,344.00		9,367.10				10,711.10
Jeffrey Holland (CBO Detailee) .....	11/6	11/17	Kenya .....		1,344.00		8,073.10				9,417.10
Hon. Cynthia M. Lummis .....	11/24	11/27	Kuwait .....		159.00		7,138.60				7,297.60
Committee total .....					2,847.00		24,578.80				27,425.80

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

HON. JOHN M. SPRATT, Jr., Chairman, Jan. 26, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Daniel McGinchee .....	10/2	10/7	Turkey .....		2,960.45		8,244.60				
Sabahat Qamar .....	10/2	10/7	Turkey .....		2,960.45		8,244.60				
Joseph Pinder .....	10/2	10/7	Turkey .....		2,960.00		8,244.50				
Hon. Christopher John Lee .....	10/30	10/31	United Arab Emirates .....		484.30		8,149.10				
Hon. Christopher John Lee .....	10/31	11/1	Afghanistan .....		15.00		( <sup>3</sup> )				
Hon. Christopher John Lee .....	11/1	11/2	UAE .....		193.00						
Hon. Erik Paulsen .....	12/12	12/14	Kuwait .....		448.00		7,138.60				
Hon. Erik Paulsen .....	12/13	12/14	Iraq .....				( <sup>3</sup> )				
Hon. Randy Neugebauer .....	12/4	12/5	Kuwait .....		466.00		7,138.60				
Hon. Randy Neugebauer .....	12/5	12/7	Afghanistan .....		78.00		( <sup>3</sup> )				
Hon. Tom Price .....	11/25	11/26	UAE .....		505.00		9,463.50				
Hon. Tom Price .....	11/26	11/27	Afghanistan .....		28.00		( <sup>3</sup> )				
Hon. Tom Price .....	11/27	11/29	Pakistan .....		76.00		438.60				
Committee total .....											

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

HON. BARNEY FRANK, Chairman, Jan. 20, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Bradley W. Smith .....	11/9	11/14	Macedonia .....		1,000.00		9,059.20		480.00		10,539.20
	11/14	11/15	Vienna .....		424.00				188.00		612.00
Bradley W. Smith .....	11/21	11/30	Kenya .....		2,503.01		8,033.10		1,125.45		11,661.56
Committee total .....					3,927.01		17,092.30		1,793.45		22,812.76

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

HON. LOUISE M. SLAUGHTER, Jan. 19, 2010.