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WASHINGTON, TUESDAY, AUGUST 16, 2011

No. 124

## House of Representatives

The House met at 11:30 a.m. and was called to order by the Speaker pro tempore (Mr. JORDAN).

#### DESIGNATION OF THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore laid before the House the following communication from the Speaker:

WASHINGTON, DC, August 16, 2011. I hereby appoint the Honorable JIM JORDAN to act as Speaker pro tempore on this day. JOHN A. BOEHNER,

Speaker of the House of Representatives.

#### PRAYER

Reverend Susan Kirlin-Hackett, Holy Cross Lutheran Church, Lake Stevens, Washington, offered the following prayer:

Good and gracious God, You hear the cry that rises up from people of all nations calling for leaders whose decisions are tempered by compassion and mercy. We pray on this day for the men and women of the House of Representatives, that they might exercise their power and authority with kindness and with regard for the poor within our own country and beyond our borders.

Holy God, You know the limits of human wisdom, our frailties, and selfishness. We pray that the women and men of this place would seek justice and enjoy friendships that provide sound counsel and encouragement.

Grant to all who serve in this House rest when weary, competence in their fore the House the following message

task, and a deep appreciation of the trust that has been given to them by citizens of this Nation. May Your wisdom prevail and Your steadfast love be known. Amen.

#### THE JOURNAL

The SPEAKER pro tempore. Pursuant to section 5 of House Resolution 375, the Journal of the last day's proceedings is approved.

#### PLEDGE OF ALLEGIANCE

The SPEAKER pro tempore. The Chair will lead the House in the Pledge of Allegiance.

The SPEAKER pro tempore led the Pledge of Allegiance as follows:

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

#### ANNOUNCEMENT BY THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore. Pursuant to section 4 of House Resolution 375, legislative business would not be dispensed with on this day.a

CONTINUATION **EMERGENCY** OF CONTROLEXPORT REGULA-TIONS-MESSAGE FROM THE PRESIDENT THE UNITED OFSTATES (H. DOC. NO. 112-49)

The SPEAKER pro tempore laid be-

from the President of the United States; which was read and, together with the accompanying papers, referred to the Committee on Foreign Affairs and ordered to be printed:

To the Congress of the United States:

Section 202(d) of the National Emergencies Act (50 U.S.C. 1622(d)) provides for the automatic termination of a national emergency unless, prior to the anniversary date of its declaration, the President publishes in the Federal Register and transmits to the Congress a notice stating that the emergency is to continue in effect beyond the anniversary date. In accordance with this provision, I have sent to the Federal Register for publication the enclosed notice, stating that the emergency caused by the lapse of the Export Administration Act of 1979, as amended, is to continue in effect for 1 year beyond August 17, 2011.

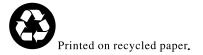
> BARACK OBAMA. THE WHITE HOUSE, August 12, 2011.

#### ADJOURNMENT

The SPEAKER pro tempore. Pursuant to sections 3 and 4 of House Resolution 375, the House stands adjourned until 1 p.m. on Friday, August 19, 2011.

Accordingly (at 11 o'clock and 34 minutes a.m.), the House adjourned until Friday, August 19, 2011, at 1 p.m.

☐ This symbol represents the time of day during the House proceedings, e.g., ☐ 1407 is 2:07 p.m. Matter set in this typeface indicates words inserted or appended, rather than spoken, by a Member of the House on the floor.



#### 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, and third quarters of 2011 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DAVID STEWART, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 18 AND APR. 20, 2011

		Date		Per d	iem <sup>1</sup>	Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
David Stewart	4/18	4/20	Colombia		554.00		(3)				554.00
Committee total											554.00

DAVID STEWART, July 29, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO POLAND, HUNGARY, CZECH REPUBLIC, AND UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 26 AND JULY 5, 2011

	[	Date		Per d	liem <sup>1</sup>	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Kevin McCarthy	6/27	6/28	Poland		325.00		(3)				325.00
Hon. Karen Bass	6/27	6/28	Poland		325.00		(3)				325.00
Hon. Elton Gallegly	6/27	6/28	Poland		325.00		(3)				325.00
Hon. Mac Thornberry	6/27 6/27	6/28 6/28	Poland		325.00 325.00		(3)				325.00 325.00
Hon. Greg Walden Hon. Shelley Moore Capito	6/27	6/28	Poland Poland		325.00		(3)				325.00
Hon. Lynn Westmoreland	6/27	6/28	Poland		325.00		(3)				325.00
Hon. Steve Scalise	6/27	6/28	Poland		325.00		(3)				325.00
Hon. Aaron Schock	6/27	6/28	Poland		325.00		(3)				325.00
Natalie Buchanan	6/27	6/28	Poland		325.00		(3)				325.00
Janice Robinson	6/27	6/28	Poland		325.00		(3)				325.00
Emily Murry	6/27	6/28	Poland		325.00		(3)				325.00
Riley Moore	6/27 6/27	6/28 6/28	Poland		325.00 325.00		(3)				325.00 325.00
Kristin Thomson	6/27	6/28	Poland Poland		325.00		(3)				325.00
Hon. Kevin McCarthy	6/28	6/30	Hungary		468.00		(3)				468.00
Hon. Karen Bass	6/28	6/30	Hungary		468.00		(3)				468.00
Hon. Elton Gallegly	6/28	6/30	Hungary		468.00		(3)				468.00
Hon. Mac Thornberry	6/28	6/30	Hungary		468.00		(3)				468.00
Hon. Greg Walden	6/28	6/30	Hungary		468.00		(3)				468.00
Hon. Shelley Moore Capito	6/28	6/30	Hungary		468.00		(3) (3)				468.00
Hon. Lynn Westmoreland Hon. Steve Scalise	6/28 6/28	6/30 6/30	Hungary		468.00 468.00		(3)				468.00 468.00
Hon. Aaron Schock	6/28	6/30	Hungary Hungary		468.00		(3)				468.00
Natalie Buchanan	6/28	6/30	Hungary		468.00		(3)				468.00
Janice Robinson	6/28	6/30	Hungary		468.00		(3)				468.00
Emily Murry	6/28	6/30	Hungary		468.00		(3)				468.00
Riley Moore	6/28	6/30	Hungary		468.00		(3)				468.00
John Stipicevic	6/28	6/30	Hungary		468.00		(3)				468.00
Kristin Thomson	6/28 6/30	6/30 7/02	Hungary		468.00 812.00		(3)				468.00 812.00
Hon. Kevin McCarthy Hon. Karen Bass	6/30	7/02	Czech Republic		812.00		(3)				812.00
Hon. Elton Gallegly	6/30	7/02	Czech Republic		812.00		(3)				812.00
Hon. Mac Thornberry	6/30	7/02	Czech Republic		812.00		(3)				812.00
Hon. Greg Walden	6/30	7/02	Czech Republic		812.00		(3)				812.00
Hon. Shelley Moore Capito	6/30	7/02	Czech Republic		812.00		(3)				812.00
Hon. Lynn Westmoreland	6/30	7/02	Czech Republic		812.00		(3)				812.00
Hon. Steve Scalise	6/30 6/30	7/02 7/02	Czech Republic		812.00 812.00		(3) (3)				812.00 812.00
Hon. Aaron Schock	6/30	7/02	Czech Republic		812.00		(3)				812.00
Janice Robinson	6/30	7/02	Czech Republic		812.00		(3)				812.00
Emily Murry	6/30	7/02	Czech Republic		812.00		(3)				812.00
Riley Moore	6/30	7/02	Czech Republic		812.00		(3)				812.00
John Stipicevic	6/30	7/02	Czech Republic		812.00		(3)				812.00
Kristin Thomson	6/30 7/02	7/02 7/05	Czech Republic		812.00 1.986.00		(3)				812.00 1.986.00
Hon. Kevin McCarthy Hon. Karen Bass	7/02 7/02	7/05 7/05	United Kingdom United Kingdom		1,986.00		(3)				1,986.00
Hon. Elton Gallegly	7/02	7/05	United Kingdom		1,986.00		(3)				1,986.00
Hon. Mac Thornberry	7/02	7/05	United Kingdom		1,986.00		(3)				1,986.00
Hon. Greg Walden	7/02	7/05	United Kingdom		1,986.00		(3)				1,986.00
Hon. Shelley Moore Capito	7/02	7/05	United Kingdom		1,986.00		(3)				1,986.00
Hon. Lynn Westmoreland	7/02	7/05	United Kingdom		1,986.00		(3)				1,986.00
Hon. Steve Scalise	7/02 7/02	7/05 7/05	United Kingdom		1,986.00 1.986.00		(3) (3)				1,986.00 1.986.00
Hon. Aaron Schock Natalie Buchanan	7/02	7/05 7/05	United KingdomUnited Kingdom		561.00		(3)				561.00
Janice Robinson	7/02	7/05	United Kingdom		1.986.00		(3)				1.986.00
Emily Murry	7/02	7/05	United Kingdom		1,986.00		(3)				1,986.00
Riley Moore	7/02	7/05	United Kingdom		1,986.00		(3)				1,986.00
John Stipicevic	7/02	7/05	United Kingdom		1,986.00		(3)				1,986.00
Kristin Thomson	7/02	7/05	United Kingdom		1,986.00		(3)				1,986.00
Committee total											52,440.00

<sup>&</sup>lt;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.

<sup>&</sup>lt;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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

	Date			Per o	diem <sup>1</sup>	Transp	ortation	Other p	ourposes	Tot	tal
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						

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.

 $^1\mathrm{Per}$  diem constitutes lodging and meals.  $^2\mathrm{lf}$  foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. FRANK D. LUCAS, Chairman, July 27, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BULGARIA AND GERMANY FOR THE SPRING SESSION OF THE NATO PARLIAMENTARY ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 27 AND MAY 31, 2011

	0	ate		Per d	iem 1	Transpo	rtation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon, Michael Turner	5/27	5/30	Bulgaria		301.29		(3)				301.29
	5/30	5/31	Germany		193.25		(3)				193.25
Hon, Mike Ross	5/27	5/30	Bulgariá		329.49		(3)				329.49
	5/30	5/31	Germany		106.91		(3)				106.91
Hon. Jeff Miller	5/27	5/30	Bulgariá		346.29		(3)				346.29
	5/30	5/31	Germany		140.00		(3)				140.00
Hon. Jo Ann Emerson	5/27	5/30	Bulgariá		406.29		(3)				406.29
	5/30	5/31	Germany		193.25		(3)				193.25
Hon. Joe Wilson	5/27	5/30	Bulgariá		339.10		(3)				339.10
	5/30	5/31	Germany		100.63		(3)				100.63
Riley Moore	5/27	5/30	Bulgariá		366.29		(3)				366.29
	5/30	5/31	Germany		93.25		(3)				93.25
Greg McCarthy	5/27	5/30	Bulgaria		400.27		(3)				400.27
	5/30	5/31	Germany		185.26		(3)				185.26
Committee total					3,501.57						3,501.57

HON. MICHAEL R. TURNER, Chairman, July 28, 2011.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

		Date		Per d	iem 1	Transp	ortation	Other p	urposes	To	tal
Name of Member or employee	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. doll equivale or U.S. currency
Hon. Steven LaTourette		4/23	China		632.00		(3)				632
	4/23 4/25	4/25	Hong Kong		878.00		(3)				878
Han Kan Cranner		4/25 4/27	South Korea		700.00 4 466.00		(3)				700 466
Hon. Kay Granger	4/20	4/2/	Israel Egypt		267.00		(3)				267
	4/29	4/30	Belgium		381.00		(3)				381
Anne Marie Chotvacs		4/27	Israel		5 466.00		(3)				466
unic maric onotiaco	4/27	4/28	Egypt		267.00		(3)				267
	4/29	4/30	Belgium		381.00		(3)				381
Hon. Mario Diaz-Balart	4/27	4/30	Brazil		6 680.29						680
Commercial air transportation							1,528.10				1,528
Ground transportation							842.37				842
Craig Higgins	4/25	4/25	Cambodia		922.00						922
	5/1	5/6	Iraq								
Commercial air transportation							24,447.70				24,447
Erin Kolodjeski		5/5	South Africa		1,176.00		0.004.00				1,176
Commercial air transportation			F		1 070 70		8,324.60				8,324
Hon. C.W. Bill Young	6/5	6/6	France		1,079.76		(3)				1,079
Travel day	6/6	6/9	Italy		2,402.73		(3)				2,402
Travel day	6/10				23.00				1.567.62		23 1,567
Misc. Embassy Costs	6/5	6/6	France		1.079.76		(3)		,		1,007
TUII. Jack Kiilgstuii	6/6	6/9	Italy		2,402.73		(3)				2,402
Travel day		0/3	italy		23.00		(-)				2,402
Misc. Embassy Costs					25.00				1,567.62		1,567
Hon. Norm Dicks	6/5	6/6	France		1.079.76		(3)		1,507.02		1.079
TOTAL MOTHER DIGING	6/6	6/9	Italy		2,402.73		(3)				2,402
Travel day		0,0	,		23.00						23
Misc. Embassy Costs									1,567.62		1.567
Hon. Kay Granger	6/6	6/9	Italy		1,813.72		(3)				1,813
Travel day					23.00						23
Misc. Embassy Costs									1,567.62		1,567
Part commercial air transportation							374.30				374
lon. Tom Cole		6/6	France		1,079.76		(3)				1,079
T	6/6	6/9	Italy		2,402.73		(3)				2,402
Travel day	6/10				23.00				1.507.00		23
Misc. Embassy Costs		6/6			1,079.76				1,567.62		1,567
lon. Marcy Kaptur	6/6	6/9	FranceItaly		2.402.73		(3) (3)				1,079 2,402
Travel day		0/3	italy		23.00		(-)				2,402
Misc. Embassy Costs					25.00				1.567.62		1.567
Hon. Sanford Bishop	6/5	6/6	France		1,079.76		(3)		1,507.02		1.079
Tonic Carrier a Dionop	6/6	6/9	Italy		2,402.73		(3)				2,402
Travel day					23.00						23
Misc. Embassy Costs									1,567.62		1,567
lon. John Carter	6/5	6/6	France		1,079.76		(3)				1,079
	6/6	6/9	Italy		2,402.73		(3)				2,402
Travel day					23.00						23
Misc. Embassy Costs									1,567.62		1,567
lon. Ander Crenshaw	6/5	6/6	France		1,424.76		(3)				1,424
	6/7	6/8	France				(3)				
Part military air transportation							75.00				
Misc. transportation costs					1.070.70		75.00				75
3G Wright		6/6	France		1,079.76		(3)				1,079
	6/6	6/9	Italy		2,402.73		(3)				2,402

<sup>&</sup>lt;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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011—Continued

	0	Date		Per d	iem <sup>1</sup>	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Travel day Misc. Embassy Costs	6/10				23.00				1 567 62		23.00 1,567.62
Paul Juola	6/5	6/6	France		1,079.76		(3)				1,079.76
Travel_day	6/6 6/10	6/9	Italy		2,402.73 23.00		(3)				2,402.73 23.00
Misc. Embassy Costs	6/5	6/6	France		1,079.76		(3)		1,567.62		1,567.62 1,079.76
Travel day	6/6 6/10	6/9	Italy		2,402.73 23.00		(3)				2,402.73 23.00
Misc. Embassy Costs	6/25		Fount						1,567.62		1,567.62 979.01
Hon. Frank Wolf Commercial air transportation		6/29	Egypt		6 979.01		7,626.10				7,626.10
Committee total					46,511.68		43,218.17		17,243.82		106,973.67

HON. HAROLD ROGERS, Chairman.

#### (AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

	0	Date		Per d	iem <sup>1</sup>	Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Visit to United Saudi Arabia, January 7–12, 2011: William Spencer Johnson Visit to Algeria, Senegal, Liberia, Uganda, Ethi- opia, Djibbuti, Israel, Turkey, Burkina Faso, Germany, February 20–28, 2011 With CODEL Inhofe:	1/8	1/12	Saudi Arabia		97.45						97.45
Hon. J. Randy Forbes	2/22	2/23	Burkina Faso		74.36						74.36
·	2/24	2/24	Uganda								
	2/24	2/25	Ethiopia		155.35						155.35
	2/26	2/26									
	2/26	2/27	Israel		31.52						31.52
	2/27	2/27	Turkey		40.04						40.04
	2/27	2/28	Germany		48.24				3 007.10		48.24
									$^{3}-267.12$		-267.12
Committee total					406.92				- 267.12		139.80

HON. HOWARD P. "BUCK" McKEON, Chairman, July 31, 2011.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

	I	Date		Per d	iem <sup>1</sup>	Transp	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	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. dolla equivalent or U.S. currency <sup>2</sup>
isit to Cuba, April 12, 2011:											
Hon. Mike Coffman	4/12	4/12	Cuba								
Hon. Adam Smith	4/12	4/12	Cuba								
Hon. Joe Heck	4/12	4/12	Cuba								
Hon. Steven Palazzo	4/12	4/12	Cuba								
Michele Pearce	4/12	4/12	Cuba								
Paul Lewis	4/12	4/12	Cuba								
isit to Afghanistan, Azerbaijan, Czech Republic, Georgia, Germany, April 25–May 2, 2011:											
Hon. Bill Shuster	4/26	4/27	Czech Republic		422.50						422.5
	4/27	4/29	Azerbaijan		530.81						530.8
	4/29	5/1	Afghanistan		28.00						28.0
	5/1	5/2	Georgia		168.00						168.0
	5/2	5/3	Germany								
Hon. Jon Runyan	4/26	4/27	Czech Republic		422.50						422.5
11011. 3011 Nullyali	4/27	4/29	Azerbaijan		530.81						530.8
	4/29	5/1	Afghanistan		28.00						28.0
	5/1	5/2			168.00						168.0
	5/2	5/3	Georgia		100.00						100.0
Michala Dagga	4/26	3/3 4/27	Germany		422.50						422.5
Michele Pearce			Czech Republic								
	4/27	4/29	Azerbaijan		530.81						530.8
	4/29	5/1	Afghanistan		28.00						28.0
	5/1	5/2	Georgia		168.00						168.0
	5/2	5/3_	Germany								
Timothy McClees	4/26	4/27	Czech Republic		422.50						422.5
	4/27	4/29	Azerbaijan		530.81						530.8
	4/29	5/1	Afghanistan		28.00						28.0
	5/1	5/2	Georgia		168.00						168.0
	5/2	5/3	Germany								
isit to Germany, Afghanistan, Italy, May 6–9, 2011:											
Hon. Vicky Hartzler	5/6	5/6	Germany		100.13						100.1
y narczioi	5/7	5/8	Afghanistan		23.00						23.0
	5/9	5/9	Italy		83.65						83.0
Hon. Martha Roby	5/6	5/6	Germany		244.50						244.
HUII. Martiia NUDY	5/7	5/8	Afghanistan		28.00						28.0
	5/9	5/6 5/9			144.00						26.U 144.C
	3/9	5/9	Italy		144.00						144.(

<sup>Per diem constitutes lodging and meals.
If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
Military air transportation.
Military air transportation.
Minus \$11.98 in unused M and IE returned to U.S. Treasury.
Minus \$111.88 in unused M and IE returned to U.S. Treasury.
Minus \$88.99 in unused per diem returned to U.S. Treasury.</sup> 

<sup>&</sup>lt;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>Returned.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011—Continued

		Date			Per o	liem <sup>1</sup>	Transp	ortation	Other p	urposes	Tot	tal
Name of Member or employee	Arrival	Departure	С	ountry	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Niki Tsongas	5/6 5/7 5/9	5/6 5/8 5/9	Afghanistan			80.13 23.00 60.00						80.13 23.00 60.00
Hon. Susan Davis	5/6 5/7	5/6 5/8	Germany Afghanistan			244.50 28.00						244.50 28.00
Jaime Cheshire	5/9 5/6 5/7	5/9 5/6 5/8	Germany Afghanistan			144.00 244.50 28.00						144.00 244.50 28.00
Debra Wada	5/9 5/6 5/7	5/9 5/6 5/8	Germany			144.00 244.50 28.00						144.00 244.50 28.00
/isit to Israel, Afghanistan, Germany, May 14—18, 2011:	5/9	5/9	Italy			144.00						144.00
Hon. J. Randy Forbes	5/14 5/15	5/15 5/17				146.00 56.00						146.00 56.00
Hon. Madeleine Bordallo	5/17 5/14 5/15	5/18 5/15 5/17	Germany Israel			153.00 146.00 56.00						153.0 146.0 56.0
Hon. Mark Critz	5/17 5/14	5/18 5/15	Germany Israel			153.00 146.00						153.0 146.0
	5/15 5/17	5/17 5/18				56.00 153.00						56.0 153.0
Jamie Lynch	5/14 5/15	5/15 5/17				146.00 56.00						146.0 56.0
Vickie Plunkett	5/17 5/14	5/18 5/15	Germany			153.00 146.00						153.0 146.0
Violic Fluinott	5/15 5/17	5/17 5/18	Afghanistan			5.00 44.00						5.00 44.00
sit to Germany, Poland, Romania, Georgia, Greece, United Kingdom, Italy, May 16–23, 2011:	3/1/	3/16	definally			44.00						44.0
Hon. Michael R. Turner	5/16 5/18	5/18 5/19	Poland			271.00 342.99						271.0 342.9
	5/19	5/20	Romania			305.56						305.5
	5/20 5/21	5/21 5/22	Germany			298.00 188.25						298.0 188.2
Hon. Loretta Sanchez	5/22 5/16	5/22 5/18	Poland			144.00 271.00						144.0 271.0
	5/18 5/19	5/19 5/20				342.99 305.56						342.9 305.5
	5/20 5/21	5/21 5/22	Georgia			298.00 188.25						298.0 188.2
Har David Lambara	5/22	5/22	Italy			144.00						144.0
Hon. Doug Lamborn	5/16 5/18	5/18 5/19				271.00 342.99						271.0 342.9
	5/19 5/20	5/20 5/21				305.56 298.00						305.5 298.0
	5/21 5/22	5/22 5/22				188.25 144.00						188.2 144.0
Kari Bingen Tytler	5/16 5/18	5/18 5/19	Poland			271.00						271.0 342.9
	5/19	5/20	Romania			342.99 305.56						305.5
	5/20 5/21	5/21 5/22				298.00 188.25						298.0 188.2
Leonor Tomero	5/22 5/16	5/22 5/18				144.00 271.00						144.0 271.0
200101 1001010	5/18 5/19	5/19 5/20	Greece			342.99 305.56						342.9 305.5
	5/20	5/21	Georgia			298.00						298.0
	5/21 5/22	5/22 5/22				188.25 144.00						188.2 144.0
sit to Belgium, Afghanistan, Estonia, May 26–30, 2011:			-									
Hon. Mac Thornberry	5/27 5/28	5/28 5/30				103.00 28.00						103.0 28.0
Har Jaha Ossassa E	5/30	5/31	Estonia			240.06						240.00
Hon. John Garamendi	5/27 5/28	5/28 5/30	Afghanistan			73.00						73.0
Hon. Jim Cooper	5/30 5/27	5/31 5/28				166.06 103.00						166.0 103.0
	5/28 5/30	5/30 5/31				240.06						240.0
Hon. Steven Palazzo	5/27 5/28	5/28 5/30	Belgium			103.00 28.00						103.0 28.0
Har Tim Oriffin	5/30	5/31	Estonia			240.06						240.0
Hon. Tim Griffin	5/27 5/28	5/28 5/30	Afghanistan			103.00 28.00						103.0 28.0
Peter Villano	5/30 5/27	5/31 5/28				240.06 103.00						240.0 103.0
	5/28 5/30	5/30 5/31	Afghanistan			28.00 240.06						28.0 240.0
Michael Casey	5/27 5/28	5/28 5/30	Belgium			103.00 28.00						103.0 28.0
Delegation Frances	5/30	5/31	Estonia			240.06				1 700 50		240.0
Delegation Expensessit to United Kingdom, June 3–8, 2011:	5/30	5/31								1,768.56		1,768.5
Catherine McElroy William Spencer Johnson	6/3 6/3	6/8 6/8				576.35 444.00						576.3 444.0
Paul LewisElizabeth Nathan	6/3 6/3	6/8 6/8	United Kingdom .			576.35 519.13						576.3 519.1
Christopher Bright	6/3 6/3	6/8	United Kingdom .			584.52						584.5
Delegration Expensessit to Canada, June 6–8, 2011:		6/8								13,397.74		13,397.7
Douglas Bush	6/6	6/8	Canada			577.28						577.2
Hon. Doug Lamborn	6/4 6/5	6/5 6/6				432.05						432.0
	6/6	6/7	Pakistan			81.00						81.00
	6/7 6/9	6/9 6/10	Germany			28.00 123.00						28.00 123.00
Hon. Austin Scott	6/4 6/5	6/5 6/6				432.05						432.05
	6/6	6/7				81.00						81.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011—Continued

	I	Date		Per d	liem <sup>1</sup>	Transp	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
	6/7	6/9	Afghanistan		28.00						28.00
	6/9	6/10	Germany		123.00						123.00
Drew Walter	6/4	6/5	Kuwait		432.05						432.05
	6/5	6/6	<u>lraq</u>								
	6/6	6/7	Pakistan		81.00						81.00
	6/7	6/9	Afghanistan		28.00						28.00
	6/9	6/10	Germany		123.00						123.00
Craig Greene	6/4	6/5	Kuwait		432.05						432.05
	6/5	6/6	Iraq								
	6/6	6/7	Pakistan		81.00						81.00
	6/7	6/9	Afghanistan		28.00						28.00
Visit to Maries June 04 0011 With 00051 June	6/9	6/10	Germany		123.00						123.00
Visit to Mexico, June 24, 2011 With CODEL Issa: Hon. Silvestre Reyes	6/24	6/25	Mexico		300.00						300.00
Hon. Duncan Hunter	6/25	6/26	Qatar		340.62						340.62
Tion building transcription	6/26	6/27	Afghanistan		28.00						28.00
	6/27	6/28	Qatar		226.62						226.62
Commercial transportation		0,20	gata				10.782.90				10,782.90
Hon. Allen West	6/25	6/26	Qatar		340.62		,				340.62
	6/26	6/27	Afghanistan		28.00						28.00
	6/27	6/28	Qatar		226.62						226.62
Commercial transportation							10.782.90				10,782.90
Heath Bope	6/25	6/26	Qatar		340.62						340.62
	6/26	6/27	Afghanistan		28.00						28.00
	6/27	6/28	Qatar		226.62						226.62
Commercial transportation							10,817.90				10,817.90
John Phillip MacNaughton	6/25	6/26	Qatar		340.62						340.62
· -	6/26	6/27	Afghanistan		28.00						28.00
	6/27	6/28	Qatar		226.62						226.62
Commercial transportation							10,817.90				10,817.90
Committee total					27,049.36		43,201.60		15,166.30		85,417.26

HON. HOWARD P. "BUCK" McKEON, Chairman July 31, 2011.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

	[	Date		Per d	liem <sup>1</sup>	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Virginia Foxx	5/16 5/18 5/20	5/18 5/20 5/20	Colombia		677.77 326.50		(3) (3) 1,230.72				677.77 326.50 1,230.72
Committee total											2,234.99

HON. JOHN KLINE, Chairman, Aug. 1, 2011.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

	[	Date		Per d	em 1	Transpo	rtation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Mary Neumayr	6/5	6/7	France		270.00		(3)				270.0
	6/7	6/9	Sweden		342.00		(3)		4 414.86		342.0
lon. Tim Murphy	6/5	6/7	France		270.00		(3)				270.0
	6/7	6/9	Sweden		342.00		(3)				342.0
lon. Gene Green	6/5	6/7	France		270.00		(3)				270.0
	6/7	6/9	Sweden		342.00		(3)		4 386.59		342.0
lon. Diana DeGette	6/5	6/7	France		270.00		(3)				270.0
	6/7	6/9	Sweden		342.00		(3)		4 156.55		342.0
on. David McKinley	6/5	6/7	France		270.00		(3)				270.0
•	6/7	6/9	Sweden		342.00		(3)				342.0
on. Phil Gingrey	6/5	6/7	France		270.00		(3)				270.0
	6/7	6/9	Sweden		342.00		(3)				342.0
licia Caitlin Haberman	6/5	6/7	France		248.27		(3)				248.2
	6/7	6/9	Sweden		310.80		(3)		4 383.66		310.8
leidi King	6/5	6/7	France		270.00		(3)				270.0
	6/7	6/9	Sweden		342.00		(3)		4 436.59		342.0
lon. Adam Kinzinger	4/25	4/27	Czech Republic		549.47		(3)				549.4
· ·	4/27	4/29	A = a = b = ii a =		826.38		(3)				826.3
	4/29	4/30	Afghanistan		28.00		(3)				28.0
	4/30	5/2	Rep. of Georgia		503.35		(3)				503.3
on. Mary Bono Mack	5/16	5/18	Colombia		214.00		(3)				214.0
	5/18	5/20	Panama		96.00		(3)				96.0
	5/20	5/21	Mexico		95.00		(3)		4 175.00		95.0
aul Cancienne	5/16	5/18	Colombia		214.00		(3)				214.0
	5/18	5/20	Panama		96.00		(3)				96.0
	5/20	5/21	Mexico		95.00		(3)		4 90.00		95.0
Committee total					7,560.27						7,560.2

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

<sup>&</sup>lt;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.

<sup>&</sup>lt;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.
<sup>4</sup> Returned.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

		Date		Per o	diem <sup>1</sup>	Transp	ortation	Other p	ourposes	Tot	tal
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						

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.

HON. JO BONNER, Chairman.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

		)ate		Per d	iem 1	Transp	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Keith Ellison	4/21	4/23	Turkey		345.00						345.00
Her Educa Budanettan	4/23	4/28	Saudi Arabia		1,298.87		13,673.10				14,971.97
Hon. Edwin Perlmutter	4/27	4/29	South Korea		545.94						545.94
	4/29	4/30	Vietnam		157.00						157.00
	4/30	5/1	Hong Kong		286.00		7.017.54				286.00
Han Coon Duffy	5/1 4/26	5/2 4/27	Philippines		198.00		7,617.54				7,815.54
Hon. Sean Duffy	4/20	4/27	Czech Republic		423.00 778.60		(3)				423.00 778.60
	4/2/	4/29	Azerbaijan		28.00		(3)				28.00
	4/29	5/2	Afghanistan		442.00		(3)				442.00
Hon. Bill Huizenga	5/18	5/19	Georgia		356.00		(°)				356.00
non. Din nuizenga	5/19	5/20	KuwaitIrag		330.00		/3\				330.00
	5/15	5/21	Kuwait		356.00		(°)				356.00
	5/20	5/22	Saudi Arabia		494.00		3,935.10				4,429.10
Hon. Francisco Canseco	5/19	5/20	Danama		179.50		709.80				889.30
nuii. Fiailciscu Galisecu	5/20	5/21	Mexico		237.12		(3)				237.12
	5/21	5/22	United States		78.00		(3)				78.00
Hon. David Schweikert	5/20	5/20	Cuba				(3)				70.00
Hon. Michael Fitzpatrick	5/20	5/20	Cuba				(3)				
Committee total					6,203.03		25,935.54				32,138.57

HON. SPENCER BACHUS, Chairman, Aug. 1, 2011.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

	!	Date		Per d	iem <sup>1</sup>	Transpo	ortation	Other p	urposes	Tot	tal
Name of Member or employee	Arrival	Departure	1/20 Colombia	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Gregory Meeks		4/20	Colombia		764.00		(3)				764.00
Hon. Chris Murphy	4/26 4/27	4/27 4/29	Czech Republic Azerbaijan		371.50 380.25		(3)				371.50 380.2
	4/29	4/30	Afghanistan		360.23		(3)				300.2
	4/30	5/2	Georgia		364.00		(3)				364.00
Hon. Steve Chabot	4/27 4/29	4/29 4/30	Israel		1,152.00 269.40				5 6,805.36 5 911.00		7,957.30 1.180.40
	4/30	5/1	Jordan Egypt		21700				5 1,712.00		1,929.0
	5/1	5/2	Netherlands		431.00				-,,		431.00
v · 🖭 . · ·							4 2,443.62				2,443.62
Kevin Fitzpatrick	4/27 4/29	4/29 4/30	Israel		1,114.00 263.00						1,114.00 263.00
	4/30	5/1	Jordan Egypt		228.00						228.00
	5/1	5/2	Netherlands		471.00						471.00
E							4 2,443.62				2,443.62
Edward Stein	4/27 4/29	4/29 4/30	Israel		1,197.00 274.00						1,197.00 274.40
	4/30	5/1	Jordan Egypt		257.00						257.00
	5/1	5/2	Netherlands		446.00						446.00
Voiable Inches	4.05	4/07	M				4 2,443.62				2,443.62
Kristin Jackson	4/25	4/27	Mexico		535.96		4 2,256.51				535.90 2,256.5
Hubbell Knapp		4/27	Mexico		535.96						535.9
							4 1,954.47				1,954.4
lacqueline Quinones		4/27	Mexico		535.96		4 2,122.51				535.90 2,122.5
Joan Condon	5/1	5/5	South Africa		1,694.00		~ 2,122.31				1,694.0
							47,979.70				7,979.70
Pearl Alice Marsh	5/1	5/5	South Africa		1,667.00		47.070.70				1,667.0
Sheri Rickert	5/2	5/5	South Africa		897.00		47,979.70				7,979.70 897.00
SHELL KICKELL	3/2	3/3	South Africa		637.00		4 7.979.70				7.979.70
Hon. Dan Burton		5/17	Ireland		915.30		(3)		5 8,039.76		8,955.0
	5/17	5/19	Austria		903.16		(3)		5 5,292.20		6,195.30
Hon. Frederica Wilson	5/19 5/15	5/21 5/17	Czech RepublicIreland		630.60 915.30		(3)				630.60 915.30
IOII. Frederica Wilson	5/17	5/19	Austria		903.16		(3)				903.10
	5/19	5/21	Czech Republic		680.60		(3)				680.60
Mark Walker	5/15	5/17	Ireland		915.30		(3)				915.30
	5/17 5/19	5/19 5/21	AustriaCzech Republic		903.16 580.60		(3)				903.10 580.60
Brian Wanko		5/17	Ireland		915.30		(3)				915.30
	5/17	5/19	Austria		903.16		(3)				903.10
Bront Woolfork	5/19 5/15	5/21 5/17	Czech Republic		680.60 783.30		(3)				680.60 783.30
Brent Woolfork	5/15	5/17	Ireland Austria		794.16		(3)				794.10
	5/19	5/21	Czech Republic		767.60		(3)				767.60
Hon. Connie Mack	5/16	5/18	Colombia		754.78		(3)		5 18,694.00		19,448.78
	5/18 5/20	5/20 5/21	Panama Mexico		306.00 240.46		(3) (3)				306.00 240.40

 $<sup>^1\</sup>mathrm{Per}$  diem constitutes lodging and meals.  $^2\mathrm{lf}$  foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>&</sup>lt;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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011—Continued

		Date		Per d	liem <sup>1</sup>	Transp	ortation	Other p	urposes	Tot	tal
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Michael McCaul	5/16 5/18 5/20	5/18 5/20 5/21	Colombia Panama Mexico		690.78 340.00 270.42		(3) (3) (3)				690.78 340.00 270.42
Hon. David Rivera		5/21 5/18 5/20	Colombia Panama		634.04 311.22		(3) (3)				634.04 311.22
Edward Acevedo	5/18	5/18 5/20	Colombia Panama		772.82 348.00		6 812.80 (3) (3)				812.80 772.82 348.00
Kristin Jackson	5/18	5/21 5/18 5/20	Mexico Colombia Panama		271.16 746.82 306.00		(3) (3) (3)				271.16 746.82 306.00
Janice Kaguyutan	5/20 5/16 5/18	5/21 5/18 5/20	Mexico Colombia Panama		244.20 716.82 366.00		(3) (3) (3)				244.20 716.82 366.00
Hubbell Knapp	5/20 5/16 5/18	5/21 5/18 5/20	Mexico Colombia Panama		299.17 731.82 366.00		(3) (3) (3)				299.17 731.82 366.00
Hon. Steve Chabot	5/20 5/18 5/19	5/21 5/19 5/20	Mexico Kuwait Iraq		299.17 359.69		(3)				299.17 359.69
	5/20 5/21	5/21 5/22	Kuwait Saudi Arabia		38.00 384.00		4 3,935.10				38.00 384.00 3.935.10
Hon. Karen Bass	5/19	5/19 5/20	Kuwait Iraq		434.69		(3)				434.69
	5/20 5/21	5/21 5/22	Kuwait Saudi Arabia		113.00 794.00		4 3,935.10				113.00 794.00 3,935.10
Kevin Fitzpatrick	5/18 5/19 5/20	5/19 5/20 5/21	Kuwait Iraq Kuwait		391.69 43.00		(3)				391.69 43.00
Matthew Zweig	5/21 5/18	5/22 5/19	Saudi ArabiaKuwait		688.00 427.69		4 3,935.10				688.00 3,935.10 427.69
Hon. William Keating	5/19	5/20 6/6	IraqKuwait/Iraq		445.20		4 3,279.10				3,279.10 445.20
Tion. Time in feeting	6/6 6/7 6/9	6/7 6/9 6/10	PakistanAfghanistan		319.05 28.00		(3) (3)				319.05 28.00
Sajit Gandhi	6/4 6/6	6/6 6/7	Germany Kuwait/Iraq Pakistan		176.25 407.05 299.95		(3) (3)				176.25 407.20 299.95
Kevin Fitzpatrick	6/7 6/9 6/5	6/9 6/10 6/11	Afghanistan Germany India		21.00 140.07 1,200.98		(3)		<sup>5</sup> 156.00		21.00 140.07 1,356.98
Jeremy Haldeman	6/5	6/11	India		1,240.98		4 6,998.50				6,998.50 1,240.98
Edward Stein	6/5	6/11	India		1,150.97		4 6,969.80				6,969.80 1,150.97
Pearl Alice Marsh	6/5	6/11	Zambia		1,700.00		4 6,964.80				6,964.80 1,700.00
Gregory Simpkins	6/5	6/11	Zambia		1,685.89		4 9,979.30		628,60		9,979.30 2,314,49
Hon. Dana Rohrabacher	6/9	6/9 6/10	PhilippinesQatar		711.00 341.00		4 9,979.30 (3) (3)		<sup>5</sup> 11,280.58 <sup>5</sup> 3,383.61		9,979.30 11,991.58 3,724.61
Hon. Russ Carnahan		6/11 6/13 6/9	Kuwait/Iraq Turkey Philippines		113.00 825.41 640.15		(3)		5 5,074.47		5,187.47 825.41 640.15
	6/9 6/10 6/11	6/10 6/11 6/13	Qatar Kuwait/Iraq Turkey		318.53 58.30 563.41						318.53 58.30 563.41
Hon. Jeff Duncan	6/9 6/10	6/9 6/10 6/11	Philippines Qatar Kuwait/Iraq		653.62 341.00 50.00						653.62 341.00 50.00
Hon. Ted Poe	6/9	6/13 6/9 6/10	Turkey Philippines Qatar		694.45 490.00 310.00		(3) (3)				694.45 490.00 310.00
Paul Berkowitz	6/10 6/11 6/6	6/11 6/13 6/9	Kuwait/Iraq Turkey Philippines		683.41 711.00		(3) (3) (3)				683.41 711.00
	6/9 6/10 6/11	6/10 6/11 6/13	Qatar Kuwait/Iraq Turkey		341.00 113.00 825.41		(3) (3) (3)				341.00 113.00 825.41
William Hawkins		6/9 6/10 6/11	Philippines Qatar Kuwait/Iraq		711.00 341.00 113.00		(3) (3) (3)				711.00 341.00 113.00
Alan Makovsky	6/11 6/6	6/13 6/9	TurkeyPhilippines		825.41 583.00		(3) (3)				825.41 583.00
	6/9 6/10 6/11	6/10 6/11 6/13	Qatar Kuwait/Iraq Turkey		211.00 98.00 785.41		(3) (3)				211.00 98.00 785.41
Hon. Dan Burton	6/27 6/29	6/27 6/29 6/30	Italy Georgia Lithuania		1,593.17 448.80 319.45		(3) (3) (3)		5 63.36 5 14,255.48 5 5,425.90		1,656.53 14,704.28 5,745.35
Hon. Theodore Deutch	6/30 7/2 6/25	7/2 7/3 6/27	Russia Portugal Italy		390.88 287.40 1,593.17		(3) (3) (3)				390.88 287.40 1,593.17
	6/27 6/29 6/30	6/29 6/30 7/2	Georgia Lithuania Russia		448.80 303.60 413.40		(3) (3) (3)				448.80 303.60 413.40
Hon. Tom Marino	7/2	7/3 6/27 6/29	Portugal Italy		47.40 1,593.17		(3) (3)				47.40 1,593.17
	6/29 6/30	6/30 7/2	Georgia Lithuania Russia		448.00 303.60 413.40		(3) (3)				448.00 303.60 413.40
Jesper Pedersen	6/27	7/3 6/27 6/29	Portugal Italy Georgia		287.40 1,593.17 448.00		(3) (3)				287.40 1,593.17 448.00
	6/29 6/30 7/2	6/30 7/2 7/3	Lithuania Russia Portugal		263.71 390.88 287.40		(3) (3) (3)				263.71 390.88 287.40
Mark Walker		6/27 6/29 6/30	Italy Georgia Lithuania		1,593.17 448.00 319.45		(3) (3) (3)				1,593.17 448.00 319.45

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011—Continued

	[	Date		Per d	iem <sup>1</sup>	Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Brian Wanko	6/30 7/2 6/25 6/27 6/29 6/30	7/2 7/3 6/27 6/29 6/30 7/2	Russia Portugal Italy Georgia Lithuania		390.88 287.40 1,593.17 448.00 263.71 413.40		(3) (3) (3) (3) (3) (3)				390.88 287.40 1,593.17 448.00 263.71 413.40
Robert Lawrence	7/2 6/25 6/26 6/30	7/2 7/3 6/26 6/30 7/1	Russia Portugal Jordan Iraq Jordan		287.40 588.80		(°) (3) ( <sup>7</sup> )				287.40 588.80
John Lis	6/25 6/26 6/30	6/26 6/30 7/1	Jordan Iraq Jordan		588.80		411,271.20		<sup>5</sup> 232.41		11,271.20 821.21
Hon. Gary Ackerman	6/26	7/1	Israel		2,330.00		411,271.20		5 12,174.35		11,271.20 14,504.35
Howard Diamond	6/26	7/1	Israel		2,330.00		47,370.95				7,370.95 2,330.00
Kristin Jackson	6/28	6/30	Haiti		541.00		47,222.95				7,222.95 541.00
Christina Jenckes	6/28	6/30	Haiti		546.00		41,092.20				1,092.20 546.00
Peter Quilter	6/28	6/30	Haiti		606.00		4 1,190.90				1,190.90 606.00
Robyn Wapner	6/26	6/30	Haiti		541.00		4 1,092.20 4 1,092.20				1,092.20 541.00 1,092.20
Committee total					86,203.40		135,996.15		94,129.08		316,328.63

HON. ILEANA ROS-LEHTINEN, Chairman, Aug. 1, 2011.

#### (AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

	I	)ate		Per d	iem 1	Transpo	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon, G.K. Sablan	2/21	2/23	New Zealand		461.33		(3)				461.33
	2/23	2/25	Australia		888.83		(3)				888.83
David Whaley	2/27	3/05	Canada		2.731.76		722.23				3,453.99
Hon. John Sarbanes	3/20	3/21	Kuwait		429.00		1.638.59				2.067.59
	3/21	3/22	Iraq				(3)				
	3/22	3/22	United Arab Emirates		502.00		(3)				502.00
	3/23	3/24	Afghanistan		28.00		(3)				28.00
	3/25	3/25	United Arab Emirates				1,055.91				1,055.91
Committee total					5.040.92		3,416,73				8.457.65

HON. DOC HASTINGS, Chairman.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

	[	Date		Per d	iem <sup>1</sup>	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Bonnie Bruce	5/14	5/17	Japan		930.24		10.200.61				11.130.85
Brian Modeste	5/14	5/17	Japan		934.38		10,200.61				11,134.99
Hon. James Costa	6/6	6/9	Philippines		581.00		(3)				581.00
	6/9	6/10	Qatar		322.00		(3)				322.00
	6/10	6/11	Kuwait		329.00		(3)				329.00
	6/11	6/13	Turkey		669.00		(3)				669.00
Committee total					3,765.62		20,401.22				24,166.84

HON. DOC HASTINGS, Chairman.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

		Date		Per d	iem <sup>1</sup>	Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Darrell Issa	4/3 4/3	4/4 4/4	Egypt Egypt Egypt		410.50 410.50		4,862.70 4,862.70		1,395.00		5,273.20 5,273.20 1,395.00

<sup>Per diem constitutes lodging and meals.
If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
Military air transportation.
Roundtrip airfare.
Indicates delegation costs.
One-way ticket.
Embassy air transportation.</sup> 

<sup>&</sup>lt;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.

<sup>&</sup>lt;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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011—Continued

		Date		Per o	diem <sup>1</sup>	Transp	ortation	Other p	ourposes	To	tal
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Todd Platts	4/27	4/29	S. Korea		516.23						516.2
	4/29	4/30	Vietnam		183.50						183.5
	4/30	5/1	Hong Kong		285.00						285.0
	5/1	5/2	Philippines		210.00		9,124.98				9,334.9
łon. Steve Lynch		4/29	S. Korea		699.80						699.8
	4/29	4/30	Vietnam		238.00						238.0
	4/30	5/1	Hong Kong		429.00						429.0
	5/1	5/2	Philippines		248.00		7,932.77				8.180.7
lon. Mike Kelly		4/29	S. Korea		699.80		1,332.11				699.8
ion. Wine neny	4/27	4/23			238.00						238.0
	4/29	5/1	Vietnam Hong Kong		429.00						429.0
	5/1	5/2			248.00		9,071.91				9,319.9
M:II		4/29	Philippines				9,071.91				
egan Millspaw	4/27		S. Korea		529.00						529.0
	4/29	4/30	Vietnam		157.00						157.0
	4/30	5/1	Hong Kong		285.00						285.0
	5/1	5/2	Philippines		233.00		8,267.20				8,500.2
rien Beattie		4/29	S. Korea		524.80						524.8
	4/29	4/30	Vietnam		168.00						168.0
	4/30	5/1	Hong Kong		285.00						285.0
	5/1	5/2	Philippines		188.00		8,267.20				8,455.2
ruce Fernandez	4/27	4/29	S. Korea		699.80						699.8
	4/29	4/30	Vietnam		238.00						238.0
	4/30	5/1	Hong Kong		429.00						429.0
	5/1	5/2	Philippines		248.00		8,896.50				9,144.5
Delegate expenses			Vietnam						765.00		765.0
lon. Darrell Issa		6/25	Mexico		205.00		728.98				933.9
on. Trey Gowdy		6/25	Mexico		229.68						229.6
on. Jason Chaffetz	0.004	6/25	Mexico		300.00		420.16				720.1
on. Blake Farenthold		6/25	Mexico		300.00		712.38				1.012.3
on. Tim Walberg		6/25	Mexico		300.00						300.0
on. Elijah Cummings		6/25	Mexico		300.00						300.0
on. Scott DesJarlais		6/25	Mexico		300.00						300.0
dam Fromm		6/25	Mexico		300.00						300.0
arlton Davis		6/25	Mexico		300.00						300.0
teve Castor		6/25	Mexico		300.00						300.0
		6/25			300.00						300.0
enry Kernerott Lindsay		6/25	Mexico Mexico		300.00						300.0
JULE EIIIUSAY	0/24	0/23	WICKIGO		300.00		***************************************				300.0
Committee total											77,972.0

HON. DARRELL E. ISSA, Chairman, July 28, 2011.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

	[	Date		Per d	iem <sup>1</sup>	Transp	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Rachael Leman	6/25	6/26	Jordan		303.11		11,236.00				11,539.31
	6/26 6/30	6/30 7/1	Iraq		303.11						303.11
Bradley Smith	6/25	6/26	Jordan Jordan		303.11		11.236.20				11.539.31
	6/26	6/30	Iraq								
	6/30	7/1	Jordan		303.11						303.11
Committee total					1,212.44		22,472.40				23,684.84

HON. DAVID DREIER, Chairman, July 29, 2011.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

	[	Date	Per diem <sup>1</sup>		iem 1	Transpo	rtation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Donna Edwards	5/06	5/07	Germany		244.50		(3)				244.50
	5/07	5/08	Afghanistan		28.00		(3)				28.00
	5/08	5/09	Italy		144.00		(3)				144.00
Hon. Randy Hultgren	5/14	5/15	Israel		69.00		(3)				69.00
, ,	5/15	5/17	Afghanistan		40.00		(3)				40.00
	5/17	5/18	Germany		153.00		(3)				153.00
Hon. Lynn Woolsey	5/15	5/17	Ireland		778.00		(3)				778.00
	5/17	5/19	Austria		568.00		(3)				568.00
	5/19	5/21	Czech Republic		826.00		(3)				826.00
Hon. Eddie Bernice Johnson	5/15	5/17	Ireland		778.00		(3)				778.00
	5/17	5/19	Austria		568.00		(3)				568.00
	5/19	5/21	Czech Republic		826.00		(3)				826.00
Committee total					5,022.50						5,022.50

 $<sup>^1\</sup>mathrm{Per}$  diem constitutes lodging and meals.  $^2\mathrm{lf}$  foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

 $<sup>^1\</sup>mathrm{Per}$  diem constitutes lodging and meals.  $^2\mathrm{lf}$  foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>&</sup>lt;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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

	[	Date		Per diem <sup>1</sup>		Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	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>
Hon. Steve King	5/17 5/18 5/20 5/19 5/22	5/18 5/19 5/21 5/20 5/23	Poland Greece Georgia Romania Italy		188.25 149.39 100.00 88.63 144.00						188.25 149.39 100.00 88.63 144.00
Committee total					670.27						670.27

HON. SAM GRAVES, Chairman, Aug. 4, 2011.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

	[	Date		Per diem 1		Transportation		Other purposes		Tota	ıl
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Dave Camp	4/18	4/20	Colombia		554 22				11 950		12.504.22
Hon. Kevin Brady	4/18	4/20	Colombia		764.00				11,000		764.00
Hon, Adrian Smith	4/18	4/20	Colombia		664.00						664.00
Hon. Aaron Schock	4/18	4/20	Colombia		764.00						764.00
Angela Ellard	4/18	4/20	Colombia		579.00						579.00
Welby Leaman	4/18	4/20	Colombia		748.00						748.00
Hon, Vern Buchanan	4/21	4/25	China		1.510.00						1,510.00
	4/25	4/27	South Korea		700.00						700.00
	4/1	4/4	Egypt		410.50		6,925.90				7,336.40
Committee total					6,693.72		6,925.90		11,950		25,569.62

HON. DAVE CAMP, Chairman.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

Name of Member or employee	Date				Per diem <sup>1</sup>		ortation	Other p	urposes	10	tal
	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Mike Thompson		4/19	S.E. Asia		475.70						
	4/19 4/21	4/20 4/23	S.E. Asia S.E. Asia		424.00 437.61						
Commercial aircraft		4/23	S.E. ASId		437.01		13,467.20				14,804.51
Abbas Ravjani		4/19	S.E. Asia		475.70		10,407.20				14,004.01
	4/19	4/20	S.E. Asia		424.00						
	4/21	4/23	S.E. Asia		437.61						
Commercial aircraft			***				14,090.40				15,427.71
Hon. Mike Rogers	. 4/19	4/21	Africa		158.00		7 000 70				7 000 7
Commercial aircraft		4/21	Africa		158.00		7,080.70				7,238.70
Commercial aircraft		4/21	Africa		136.00		7,880.70				8,038.70
Hon. Dutch Ruppersberger		4/21	Africa		158.00		7,000.70				0,000.70
Commercial aircraft							7,880.70				8,038.70
Michael Allen		4/21	Africa		158.00						
Commercial aircraft							7,940.50				8,098.50
Hon. Devin Nunes		4/29	Africa		1,750.00						
Commercial aircraft	4/04	4/20	Asia		1 750 00		7,880.70				9,630.70
George Pappas		4/29	Asia		1,750.00		9,739.70				11.489.70
Carly Scott		4/29	Asia		1,750.00						11,403.70
Commercial aircraft	. 4/24	4/23	noid		1,730.00		9,657.80				11,407.80
Hon. Frank LoBiondo	. 5/16	5/19	Middle East		959.13		3,007.00				11,407.00
	5/19	5/21	Middle East		168.00						
Commercial aircraft							16,051.60				17,178.73
George Pappas		5/19	Middle East		959.13						
0 "	5/19	5/21	Middle East		168.00		10.710.00				10.040.10
Commercial aircraft		4/19	Middle East		959.13		12,713.00				13,840.13
Linda Cohen	. 4/16 4/19	4/19	Middle East		168.00						
Commercial aircraft		4/21	Wildule Last		100.00		12,713.00				13.840.13
Michael Allen	. 6/04	6/06	Middle East		936.00		12,710.00				10,040.10
	6/06	6/07	Middle East		383.00						
	6/07	6/08	Middle East		413.00						
	6/09	6/11	Middle East		592.65						
Commercial aircraft			*****				10,189.30				12,513.95
Christopher Donesa		6/06	Middle East		936.00						
	6/06 6/07	6/07 6/08	Middle EastMiddle East		383.00 413.00						
	6/09	6/11	Middle East		592.65						
Commercial aircraft		0/11	middle Edot		032.00		10,189.30				12.513.95
Chelsey Campbell		6/06	Middle East		936.00						,
	6/06	6/07	Middle East		383.00						
	6/07	6/08	Middle East		413.00						
	6/09	6/11	Middle East		592.65						10 510 0
Commercial aircraft			ACJUL F1		000.00		10,189.30				12,513.95
Katie Wheelbarger	. 6/04 6/06	6/06 6/07	Middle EastMiddle East		936.00 383.00						
	6/07	6/08	Middle East Middle East		413.00						
	6/09	6/11	Middle East		592.65						
Commercial aircraft							10,189.30				12,513.95
Heather Molino	. 6/04	6/06	Middle East		936.00						
	6/06	6/07	Middle East		383.00						
	6/07	6/08	Middle East		413.00						
Commercial aircraft	6/09	6/11	Middle East		592.65		10 100 20				10 512 0
Commercial aircraft		6/09	Middle East		180.00		10,189.30				12,513.95

 $<sup>^1\</sup>mathrm{Per}$  diem constitutes lodging and meals.  $^2\mathrm{lf}$  foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

 $<sup>^1\</sup>mathrm{Per}$  diem constitutes lodging and meals.  $^2\mathrm{lf}$  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 APR. 1 AND JUNE 30, 2011—Continued

Name of Member or employee	I	Date		Per o	liem <sup>1</sup>	Transp	ortation	Other purposes		Tot	al
	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Commercial aircraft Hon. Dutch Ruppersberger		6/09	Middle East		180.00		13,414.90				13,594.9
Commercial aircraft			middle Edst				12,165.40				12,345.4
George PappasCommercial aircraft	6/07	6/09	Middle East		180.00		12,629.40				12,809.4
ob Minehart		6/09	Middle East		180.00		12,629.40				12,809.4
lon. Jeff Miller Commercial aircraft	6/17	6/20	Europe		2,392.00		3,471.20				5,863.2
lon. Devin Nunes Commercial aircraft	6/17	6/20	Europe		2,392.00		1.146.60				3.538.6
George Pappas	6/17	6/20	Europe		2,392.00		1,149.20				3,541.2
Carly Scott	6/17	6/20	Europe		2,392.00						3,541.2
Commercial aircraft	6/25	6/27	Europe		476.25		1,149.20				3,341.2
	6/27 6/29	6/29 7/01	Europe		642.00 462.00						
Commercial aircraft							9,483.34				11,063.5
late Hauser	6/27	6/27 6/29	Europe		476.25 642.00						
Commercial aircraft	6/29	7/01	Europe		462.00		7,742.44			62.00	9.260.
inda Cohen		6/27 6/29	Europe		476.25 642.00		7,742.44			- 62.00	3,200.7
Commercial aircraft	6/29	7/01	Europe		462.00		7,742.44				9,322.7
lon. Devin Nunes		6/26	Europe		210.00		7,742.44				3,322
	6/26 6/28	6/28 6/29	Europe		596.00 453.00						
	6/29	7/01	N. Africa		576.00						
Commercial aircraft		6/26	Europe		210.00		10,905.90				12,740.
eorge Pappas	6/26	6/28	Europe		596.00						
	6/28 6/29	6/29 7/01	Europe		453.00 576.00						
Commercial aircraft							10,320.40				12,155.
Carly Scott	6/25	6/26	Europe		210.00						
	6/26 6/28	6/28 6/29	Europe		596.00 453.00						
	6/29	7/01	N. Africa		576.00						
Commercial aircraft							9,541.40				11,376.4
Parren Dick	6/25	6/26	Middle East		339.83						
	6/27 6/29	6/29 7/01	Middle EastMiddle East		1,076.65 766.58						
Commercial aircraft		7701	Wildule Last		700.30		8,933.00				11.116.0
shley Lowry		6/26	Middle East		339.83						
•	6/27	6/29	Middle East		1,076.65						
Commercial aircraft	6/29	7/01	Middle East		766.58		9 022 00				11 110 (
Commercial aircraft	6/28	6/29	Middle East		396.55		8,933.00				11,116.0
on onough	6/29	7/01	Middle East		766.58						
Commercial aircraft							11,883.70				13,046.8
countries in which Committee Members an											
Committee total					49,624.26		321,283.42				370.907.

HON. MIKE ROGERS of Michigan, Chairman, July 29, 2011.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN APR. 1 AND JUNE 30. 2011

Name of Member or employee	Date			Per diem 1		Transportation		Other purposes		Total	
	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Christopher H. Smith	5/17	5/19	Italy		964.38		2.633.70				3,598.08
Hon. Robert B. Aderholt	4/10	4/12	Denmark		894.00		3,913.90				4,807.90
Mark Milosch	5/17	5/19	Italy		1,096.81		1.782.70				2,879.51
Janice Helwig	3/27	3/31	Kyrgyzstan		1,132.88		3,249.72				4,382.60
	3/31	4/08	Kazakhstan		2,619.61		8,640,35				11,259.96
Shelly Han	3/30	4/05	Kazakhstan		1,860.27		10,265,44				12,125.71
,	5/22	5/27	Mongolia		766.00		15,117,40				15,883.40
Erika Schlager	4/27	4/30	Slovakia		899.36		5,667.10				6,566.46
Cynthia Efird	4/03	4/06	Lithuania		481.56		2,471.20				2,952.76
Alex Johnson	5/04	6/30	Austria		20,789.98		3,462.90				24,252.88
Committee total					31,504.85		57,204.41				88,709.26

MARK S. MILOSCH, July 29, 2011.

#### EXECUTIVE COMMUNICATIONS, ETC.

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

2760. A letter from the Under Secretary, Department of Defense, transmitting a report of a violation of the Antideficiency Act, Air Force Case Number 10-05, pursuant to 31 U.S.C. 1351; to the Committee on Appropriations.

2761. A letter from the Under Secretary, Department of Defense, transmitting a report of a violation of the Antideficiency Act, Army Case Number 08-07, pursuant to 31U.S.C. 1351; to the Committee on Appropriations.

2762. A letter from the Assistant to the President and Special Advisor to the Secretary of the Treasury, Consumer Financial Protection Bureau, Deaprtment of the Treasury, transmitting a report from the Consumer Financial Protection Bureau; to the Committee on Financial Services.

2763. A letter from the Acting General Counsel, Department of Energy, transmitting a letter regarding regulations issued by

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

 $<sup>^1\</sup>mathrm{Per}$  diem constitutes lodging and meals.  $^2\mathrm{lf}$  foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

the Department; to the Committee on Financial Services.

2764. A letter from the Secretary, Department of Health and Human Services, transmitting third quarterly report on Progress Toward Promulgating Final Regulations for the Menu and Vending Machine Labeling Provisions of the Patient Protection and Affordable Care Act of 2010; to the Committee on Energy and Commerce.

2765. A letter from the Secretary, Department of the Treasury, transmitting as required by section 401(c) of the National Emergencies Act, 50 U.S.C. 1641(c), and section 204(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), a six-month periodic report on the national emergency with respect to terrorists who threaten to disrupt the Middle East peace process that was declared in Executive Order 12947 of January 23, 1995, pursuant to 50 U.S.C. 1641(c); to the Committee on Foreign Affairs.

2766. A communication from the President of the United States, transmitting a continuation of the national emergency regarding export control regulations, pursuant to 50 U.S.C. 1622(d); (H. Doc. No. 112-49); to the Committee on Foreign Affairs and ordered to be printed.

2767. A letter from the Speaker of the House of Representatives and President of the Senate, Parliament of Australia, transmitting a letter from the Parliament of Australia regarding a review of arrangements for filming, photography and media in the Parliament of Australia; to the Committee on Foreign Affairs.

2768. A letter from the Attorney, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Missouri River from the border between Montana and North Dakota [Docket No.: USCG-2011-0511] (RIN: 1625-AA00) received July 22, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

2769. A letter from the Attorney, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Independence Day Fireworks Celebration for the City of Martinez, Martinez, CA [Docket No.: USCG-2011-0400] (RIN: 1625-AA00) received July 22, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

2770. A letter from the Attorney, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Bullhead City Regatta, Bullhead City, AZ [Docket No.: USCG-2011-0410] (RIN: 1625-AA00) received July 22, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

2771. A letter from the Attorney, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Big Sioux River from the Military Road Bridge North Sioux City to the confluence of the Missouri River, SD [Docket No.: USCG-2011-0528] (RIN: 1625-AA00) received July 22, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

2772. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Truman-Hobbs alteration of the Elgin Joliet & Eastern Railroad Drawbridge; Illinois River, Morris [Docket No.: USCG-2011-0199] (RIN: 1625-AA00) received July 22, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

2773. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Airbus Model A330-200

and -300 Series Airplanes, and Model A340-200 and -300 Series Airplanes [Docket No.: FAA-2010-1277; Directorate Identifier 2010-NM-218-AD; Amendment 39-16722; AD 2009-18-19 R1] (RIN: 2120-AA64) received July 27, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure

2774. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; BRP-Power Train GmbH & Co. KG Rotax 912 F3, 912 S2, 912 S3, 912 S4, 914 F2, 914 F3, and 914 F4 Reciprocating Engines [Docket No.: FAA-2011-0456; Directorate Identifier 2011-NE-15-AD; Amendment 39-16711; AD 2011-12-04] (RIN: 2120-AA64) received July 27, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

2775. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Airmorthiness Directives; L'Hotellier Portable Halon 1211 Fire Extinguishers [Docket No.: FAA-2011-0506; Directorate Identifier 2010-SW-020-AD; Amendment 39-16703; AD 2011-11-04] (RIN: 2120-AA64) received July 27, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure

2776. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Antidrug and Alcohol Misuse Prevention Programs for Personnel Engaged in Specified Aviation Activities Final Regulatory Flexibility Determination [Docket No.: FAA-2002-11301; Amendment No. 121-315] (RIN: 2120-AH14) received July 27, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

2777. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; Mosby, MO [Docket No.: FAA-2010-0608; Airspace Docket No. 10-ACE-6] received July 27, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

#### PUBLIC BILLS AND RESOLUTIONS

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

By Mr. PALAZZO (for himself and Mr. MILLER of Florida):

H.R. 2821. A bill to allow damage payments from BP in connection with the blowout and explosion on the offshore drilling unit Deepwater Horizon to be included in gross income ratably over 3 years

By Mr. SABLAN (for himself, Mr. HIN-CHEY, and Ms. NORTON):

H.R. 2822. A bill to require that the United States Attorney, and the United States Marshal, appointed for the Northern Mariana Islands reside in the Northern Mariana Islands; and for other purposes.

#### MEMORIALS

Under clause 4 of rule XXII, memorials were presented and referred as follows:

116. The SPEAKER presented a memorial of the Senate of the State of Texas, relative to House Concurrent Resolution No. 42 expressing support for the current FBI effort to reevaluate existing policies, standards, and protocols for forensic DNA testing laboratories; to the Committee on the Judiciary.

117. Also, a memorial of the House of Representatives of the State of Hawaii, relative

to House Resolution No. 38 urging the Congress to provide additional federal aid to the State of Hawaii of the provision of various state services to migrants from the Compact of Free Association Nations; jointly to the Committees on Energy and Commerce and Foreign Affairs.

118. Also, a memorial of the Senate of the State of California, relative to Senate Joint Resolution No. 6 urging the ORR to direct torture treatment funding through the Torture Victims Relief Act of 1998; jointly to the Committees on Foreign Affairs and Energy and Commerce.

#### CONSTITUTIONAL AUTHORITY STATEMENT

Pursuant to clause 7 of rule XII of the Rules of the House of Representatives, the following statements are submitted regarding the specific powers granted to Congress in the Constitution to enact the accompanying bill or joint resolution.

By Mr. PALAZZO:

H.R. 2821.

Congress has the power to enact this legislation pursuant to the following:

According to Article I, Section 8, Clause 3 of the Constitution: The Congress shall have power to enact this legislation to regulate commerce with foreign nations, and among the several states, and with the Indian tribes.

By Mr. SABLAN:

H.R. 2822.

Congress has the power to enact this legislation pursuant to the following:

Article I, section 8, clause 18 and Article IV, section 3, clause 2 of the Constitution.

#### ADDITIONAL SPONSORS

Under clause 7 of rule XII, sponsors were added to public bills and resolutions as follows:

H.R. 374: Mr. PITTS and Mrs. ADAMS.

H.R. 494: Mr. Conyers.

H.R. 831: Ms. SUTTON.

H.R. 886: Mrs. Lummis and Mr. Gosar.

H.R. 920: Mr. Hensarling.

H.R. 999: Mr. Lewis of Georgia and Mr. Conyers.

H.R. 1173: Mr. STEARNS.

H.R. 1179: Mr. GOODLATTE and Mr. HULTGREN.

 $\rm H.R.$  1334: Mr. Kucinich.

H.R. 1418: Mrs. Christensen.

H.R. 1744: Mr. GERLACH.

H.R. 1810: Mr. KISSELL.

H.R. 1905: Mr. Johnson of Illinois, Mr. Gardner, Mr. Altmire, Mr. Harper, Mr. Scott of South Carolina, Ms. Loretta Sanchez of California, Ms. Zoe Lofgren of California, Ms. Hochul, Mr. Crawford, Mr. Gary G. Miller of California, Ms. Hayworth, Ms. Hahn, and Mr. Culberson.

H.R. 2106: Ms. Berkley, Mr. Bishop of Utah, Mr. Buchanan, Mr. Chabot, Mr. Coble, Mr. Dold, Mr. Fitzpatrick, Mr. Franks of Arizona, Mr. Johnson of Illinois, Mr. King of New York, Mr. Pompeo, Mr. Rangel, Mr. Rooney, Mr. Ruppersberger, Mrs. Schmidt, Mr. Scott of South Carolina, and Mr. Towns.

H.R. 2121: Mr. SMITH of Texas.

H.R. 2250: Mr. FARENTHOLD and Mr. HASTINGS of Washington.

 $\rm H.R.$  2395: Mr. George Miller of California.

H.R. 2397: Mr. CHAFFETZ.

H.R. 2447: Mr. BUTTERFIELD and Ms. RICHARDSON.

H.R. 2524: Mr. MORAN. H.R. 2570: Mr. MANZULLO.

H.R. 2757: Mr. BLUMENAUER, Mr. DUNCAN of Tennessee, Mr. FARR, Mr. JACKSON of Illi-

nois, Ms. RICHARDSON, Ms. SPEIER, Mr. TOWNS, Mr. HASTINGS of Florida, Mr. RANGEL, Mr. COSTELLO, Ms. CLARKE of New York,

Mr. Paul, Mr. Capuano, Mr. Clay, Mr. Lewis of Georgia, and Mr. Johnson of Georgia. H.R. 2814: Mr. Moran and Mr. LaTourette. H. Res. 35: Mr. Lynch.