

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 3 AND JULY 9, 2005—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
Mr. Steve Schrage	7/05	7/06	Ecuador		272.00						272.00
	7/06	7/09	Peru		784.00						1,012.48
	7/03	7/05	Colombia		518.00						518.00
	7/05	7/06	Ecuador		272.00						272.00
Julie Herwig	7/06	7/09	Peru		784.00						1,012.48
	7/03	7/05	Colombia		518.00						518.00
	7/05	7/06	Ecuador		272.00						272.00
	7/06	7/09	Peru		784.00						1,012.48
Committee total				7,870.00			1,142.40				9,012.40

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.

BILL THOMAS, Chairman, Oct. 4, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON THE LIBRARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

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

ROBERT W. NEY, Chairman, Oct. 4, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

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

BILL THOMAS, Chairman, Oct. 4, 2005.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CANADA-U.S. INTERPARLIAMENTARIAN GROUP CONFERENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 30 AND OCT. 2, 2005

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. Don Manzullo, Chairman	9/30	10/2		1,583.55	1,413.89						1,413.89
Hon. Thaddeus McCotter	9/30	10/2		1,054.05	938.13						938.13
Hon. Jim Oberstar	9/30	10/2		997.05	890.23						890.23
Hon. E. Clay Shaw	9/30	10/2		997.05	890.23						890.23
Hon. Dan Lipinski	9/30	10/2		893.55	797.82						797.82
Hon. Louise Slaughter	9/30	10/2		997.05	890.23						890.23
Hon. Cliff Stearns	9/30	10/2		893.55	797.82						797.82
Hon. Phil English	9/30	10/2		1,008.55	899.89						899.89
Hon. Mark Souder	9/30	10/2		997.05	890.23						890.23
Hon. Thomas Tancredo	9/30	10/2		997.05	890.23						890.23
Mr. Phil Eskeland	9/30	10/2		738.30	659.20						659.20
Mr. Ted Brennan	9/30	10/2		756.06	674.13						674.13
Mr. Sam Stratman	9/30	10/2		492.20	416.52						416.52
Ms. Linda Solomon	9/30	10/2		779.67	693.97						693.97
Mr. Brian Wanko	9/30	10/2		912.98	814.15						814.15
Mr. Carl Ek	9/30	10/2		756.88	674.99						674.99
Miscellaneous and Group Gratuities	9/30	10/2						444.25	380.00		380.00
Committee total					13,231.66				380.00		13,611.66

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.

DONALD A. MANZULLO, Chairman, Nov. 7, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005

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
Michelle Mrdeza	7/7	7/10	Ireland		³ \$1,890.04						\$1,890.04

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005—

Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial Airfare							\$5,660.19		132.52		\$5,660.19
Stephanie Gupta	7/7	7/10	Ireland		1,890.04						1,890.04
Commercial Airfare							1,708.83				1,708.83
Hon. C.W. Bill Young	7/2	7/8	Italy		1,132.00						1,132.00
									4,8094.69		8,094.69
Hon. John Sweeney	7/2	7/8	Italy		1,132.00						1,132.00
									4,8094.69		8,094.69
Doug Gregory	7/2	7/8	Italy		1,132.00						1,132.00
									4,8094.69		8,094.69
John T. Blazey II	7/2	7/8	Italy		1,132.00						1,132.00
									4,8094.69		8,094.69
Hon. David Hobson	7/8	7/10	Canada		769.14						769.14
Hon. Kay Cranger	7/8	7/10	Canada		769.14						769.14
Commercial Airfare							1,605.45				1,605.45
Hon. Mike Simpson	7/8	7/10	Canada		769.14						769.14
Scott Burnison	7/8	7/10	Canada		769.14						769.14
Hon. James T. Walsh	7/30	8/1	Germany		381.00						381.00
	8/1	8/5	Italy		756.00						756.00
	8/5	8/7	France		344.00						344.00
Hon. Chet Edwards	7/30	8/2	Germany		592.00						592.00
Part Commercial Airfare							2,868.76				2,868.76
Hon. Dennis R. Rehberg	7/30	8/1	Germany		381.00						381.00
	8/1	8/5	Italy		756.00						756.00
	8/5	8/7	France		344.00						344.00
Hon. Robert E. Cramer, Jr.	7/30	8/1	Germany		381.00						381.00
	8/1	8/5	Italy		756.00						756.00
	8/5	8/7	France		344.00						344.00
Hon. John R. Carter	7/30	8/1	Germany		381.00						381.00
	8/1	8/5	Italy		756.00						756.00
	8/5	8/7	France		344.00						344.00
Carol Murphy	7/30	8/1	Germany		381.00						381.00
	8/1	8/5	Italy		756.00						756.00
	8/5	8/7	France		344.00						344.00
Tim Peterson	7/30	8/1	Germany		381.00						381.00
	8/1	8/5	Italy		756.00						756.00
	8/5	8/7	France		344.00						344.00
Thomas Forhan	7/30	8/1	Germany		381.00						381.00
	8/1	8/5	Italy		756.00						756.00
	8/5	8/7	France		344.00						344.00
Nisha Desai	7/31	7/31	United Kingdom		394.00						394.00
	8/1	8/4	Kampala/Uganda		879.00						879.00
	8/4	8/5	Coma		134.00						134.00
	8/5	8/7	Bukavu		270.00						270.00
	8/7	8/10	Kigali		177.00						177.00
	8/10	8/11	Nairobi		230.00						230.00
Commercial Airfare							8,394.73				8,394.73
Hon. Tom Latham	8/12	8/16	Russia		1,363.00						1,363.00
	8/16	8/18	Poland		730.00						730.00
	8/18	8/19	Hungary		392.00						392.00
	8/19	8/20	Jordan		612.00						612.00
	8/20	8/20	Iraq								
	8/20	8/21	Ireland		631.00						631.00
Linda Pagelsen	8/21	8/27	United Kingdom		1,700.00						1,700.00
Commercial Airfare							6,433.18		132.00		6,433.18
Martin Delgado	8/21	8/27	Argentina		1,112.00						1,112.00
Commercial Airfare							5,014.65				5,014.65
Maureen Holohan	8/21	8/27	Argentina		1,112.00						1,112.00
Commercial Airfare							4,883.65				4,883.65
Hon. David Hobson	8/16	8/18	Sweden		1,938.15						1,938.15
	8/18	8/18	Norway		232.00						232.00
	8/18	8/21	Finland		1,288.28						1,288.28
	8/21	8/24	Germany		1,511.76						1,511.76
Hon. Ed Pastor	8/16	8/18	Sweden		1,938.15						1,938.15
	8/18	8/18	Norway		232.00						232.00
	8/18	8/21	Finland		1,288.28						1,288.28
	8/21	8/24	Germany		1,511.76						1,511.76
Hon. James Clyburn	8/16	8/18	Sweden		1,938.15						1,938.15
	8/18	8/18	Norway		232.00						232.00
	8/18	8/21	Finland		1,288.28						1,288.28
	8/21	8/24	Germany		1,511.76						1,511.76
Hon. Marion Berry	8/16	8/18	Sweden		1,938.15						1,938.15
	8/18	8/18	Norway		232.00						232.00
	8/18	8/21	Finland		1,288.28						1,288.28
	8/21	8/24	Germany		1,511.76						1,511.76
Kevin Cook	8/16	8/18	Sweden		1,938.15						1,938.15
	8/18	8/18	Norway		232.00						232.00
	8/18	8/21	Finland		1,288.28						1,288.28
	8/21	8/24	Germany		1,511.76						1,511.76
Scott Burnison	8/16	8/18	Sweden		1,938.15						1,938.15
	8/18	8/18	Norway		232.00						232.00
	8/18	8/21	Finland		1,288.28						1,288.28
	8/21	8/24	Germany		1,511.76						1,511.76

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005—

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
Dixon Butler	8/16	8/18	Sweden		1,938.15		(5)				1,938.15
	8/18	8/18	Norway		232.00						232.00
	8/18	8/21	Finland		1,288.28						1,288.28
	8/21	8/21	Germany		1,511.76						1,511.76
Hon. Frank Wolf	8/27	8/28	Jordan		204.00						204.00
	8/28	8/29	Iraq		198.00						198.00
	8/29	8/31	Qatar								
	8/31	9/1	Afghanistan								
	9/1	9/2	Germany		308.00						308.00
Part Commercial Airfare							11,829.37				11,829.37
Hon. C.W. Bill Young	8/26	8/28	Austria		956.80						956.80
	8/28	8/30	Belgium		950.44						950.44
	8/30	9/1	Ireland		798.40						798.40
Hon. Henry Bonilla	8/26	8/28	Austria		956.80						956.80
	8/28	8/30	Belgium		950.44						950.44
	8/30	9/1	Ireland		798.40						798.40
Hon. Kay Granger	8/26	8/28	Austria		956.80						956.80
	8/28	8/30	Belgium		950.44						950.44
Hon. Chaka Fattah	8/26	8/28	Austria		956.80						956.80
	8/28	8/30	Belgium		950.44						950.44
	8/30	9/1	Ireland		798.40						798.40
Part Commercial Airfare							1,030.30				1,030.30
John Shank	8/28	8/30	Belgium		950.44						950.44
	8/30	8/31	Ireland		399.20						399.20
	9/1		USA								
Part Commercial Airfare							2,985.10				2,985.10
Doug Gregory	8/26	8/28	Austria		956.80						956.80
	8/28	8/30	Belgium		950.44						950.44
	8/30	9/1	Ireland		798.40						798.40
Kevin Jones	8/26	8/28	Austria		956.80						956.80
	8/28	8/30	Belgium		950.44						950.44
	8/30	9/1	Ireland		798.40						798.40
Rodney Bent	8/29	9/20	Egypt		1,445.00						1,445.00
Commercial Airfare							6,076.00				6,076.00
Hon. David Hobson	8/31	9/1	Jordan		254.00						254.00
	9/1	9/2	Belgium		370.00						370.00
Hon. John Murtha	8/31	9/1	Jordan		254.00						254.00
	9/1	9/2	Belgium		370.00						370.00
John Shank	8/31	9/1	Jordan		254.00						254.00
	9/1	9/2	Belgium		370.00						370.00
Part Commercial Airfare							2,391.65				2,391.65
David Morrison	8/31	9/1	Jordan		254.00						254.00
	9/1	9/2	Belgium		370.00						370.00
Mike Ringler	9/29	9/30	Haiti		285.00						285.00
Commercial Airfare							714.00				714.00
Robert Blair	8/21	8/24	Kazakhstan		930.00						930.00
	8/24	8/28	Uzbekistan		912.00						912.00
	8/28	9/2	Krgystan		1,195.00						1,195.00
Commercial Airfare							8,772.00				8,772.00
Committee Totals:					94,247.05		70,367.86		32,643.28		197,258.19

¹ Per diem constitutes lodging and meals.

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

³ Received \$400 excess per diem—Reimbursed U.S. Treasury \$267.48.

⁴ Miscellaneous embassy expenses.

⁵ Military Air Transportation.

⁶ Part Military Air Transportation.

JERRY LEWIS, Chairman, Oct. 27, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, SURVEYS AND INVESTIGATIONS STAFF, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005

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
Nosik, Douglas D.	9/18	9/23	Germany		1,386.75		7,725.92		218.30		9,330.97
	9/23	9/24	The Netherlands		328.00						328.00
	9/24	9/27	Norway		1,078.00						1,078.00
	9/28	9/30	Italy		594.00						594.00
Pearre, Robert H., Jr.	9/26	9/27	Norway		462.00		6,366.85		57.87		6,886.72
	9/28	9/29	Italy		396.00						396.00
Phillips, John N.	9/18	9/23	Germany		1,386.75		7,523.92		138.01		9,048.68
	9/23	9/24	The Netherlands		328.00						328.00
	9/24	9/27	Norway		1,078.00						1,078.00
	9/28	9/30	Italy		594.00						594.00
Vanderslice, Thomas L.	9/18	9/23	Germany		1,385.75		7,725.92		170.82		9,282.49
	9/23	9/24	The Netherlands		328.00						328.00
	9/24	9/27	Norway		1,078.00						1,078.00
	9/28	9/30	Italy		594.00						594.00
Committee totals					11,017.25		29,342.61		585.00		40,944.86

¹ Per diem constitutes lodging and meals.

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

JERRY LEWIS, Chairman, Oct. 27, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005—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
Delegation expenses	8/12	8/13	Germany		210.00						210.00
Visit to Jordan, Iraq with CODEL Hoekstra, August 21–24, 2005:	8/10	8/12	Kuwait				342.16		2,410.25		2,752.41
Hon. Joe Wilson	8/21	8/24	Jordan		762.00						762.00
Commercial airfare	8/22	8/23	Iraq				4,526.76				4,526.76
Visit to Italy with CODEL Hagel, August 21–25, 2005:											
Hon. Ellen Tauscher	8/22	8/23	Italy		453.00						453.00
Commercial airfare							5,987.66				5,987.66
Visit to Brazil, Chile, Uruguay, Columbia with CODEL Coleman, August 22–26, 2005:											
Hon. Jeff Miller	8/22	8/24	Brazil		309.00						309.00
	8/24	8/25	Uruguay		143.00						143.00
	8/25	8/26	Chile		298.00						298.00
Visit to Pakistan, Afghanistan with CODEL Rogers, August 22–29, 2005:											
Hon. Frank LoBiondo	8/22	8/23	United Kingdom		444.00						444.00
	8/24	8/26	Afghanistan		180.00						180.00
	8/26	8/28	Pakistan		626.00						626.00
Commercial airfare							7,845.07				7,845.07
Visit to Morocco, Egypt, Lebanon, Cyprus, Israel with CODEL Davis, August 26–September 6, 2005:											
Hon. Martin Meehan	8/26	8/29	Morocco		890.00						890.00
	8/29	8/31	Cyprus		660.00						660.00
	8/31	9/2	Israel		724.00						724.00
	9/2	9/5	Egypt		874.00						874.00
Hon. Kendrick Meek	8/26	8/29	Morocco		890.00						890.00
	8/29	8/31	Cyprus		660.00						660.00
	8/31	9/2	Israel		724.00						724.00
	9/2	9/5	Egypt		874.00						874.00
Visit to China, August 31–September 4, 2005:											
Hon. Joe Wilson	9/1	9/4	China		873.00						873.00
Commercial airfare							3,847.16				3,847.16
Hon. Madeleine Bordallo	9/1	9/4	China		873.00						873.00
Commercial airfare							4,282.16				4,282.16
Visit to Egypt, Qatar, Kuwait, Iraq with CODEL Pence, August 31–September 6, 2005:											
Hon. Mike McIntyre	9/1	9/2	Egypt		288.97						288.97
	9/2	9/3	Qatar		326.98						326.98
	9/3	9/6	Kuwait		1,182.00						1,182.00
	9/4	9/5	Iraq								
Commercial airfare							6,658.66				6,658.66
Committee total:					30,714.95		69,974.13		13,654.51		114,343.59

¹ Per diem constitutes lodging and meals.

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

DUNCAN HUNTER, Chairman, Oct. 31, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005

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 Chocola	7/30	7/30	Cuba				(3)				
Hon. Henry Cueller	8/16	8/18	Kuwait, Iraq		508.00						508.00
	8/19	8/19	Germany		83.95						83.95
Hon. Jo Bonner	8/26	8/27	Austria		424.64						424.64
	8/28	8/29	Belgium		935.56						935.56
	8/30	8/30	United States				889.18				889.18
Committee total					1,952.15		889.18				2,841.83

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

JIM NUSSLE, Chairman, Oct. 28, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005

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
Kenny Marchant	7/7	7/8	Kuwait		394.00		58.50		213.00		665.50
	7/10	7/10	Paris		514.50		6,248.67		1,104.28		7,867.45
Luis Fortuño	8/25	8/28	Greece		855.00						855.00
	8/28	8/29	Ukraine		261.00						261.00
	8/29	8/31	Estonia		420.00						420.00
	8/31	9/1	Iceland		422.00						422.00
Sam Johnson	9/23	9/25	Kuwait		788.00						788.00
	9/25	9/26	Qatar		327.00						327.00
	9/26	9/27	United Kingdom		335.00						335.00
David Wu	9/23	9/25	Kuwait		788.00						788.00
	9/25	9/26	Qatar		327.00						327.00
	9/26	9/27	United Kingdom		335.00						335.00
Committee total					5,766.50		6,307.17		1,137.28		13,390.95

¹ If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

² Per diem constitutes lodging and meals.

³ Military air transportation.

JOHN BOEHNER, Chairman, Oct. 28, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005

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. Tom Price	7/6	7/7	Honduras		101.00		(3)				101.00
	7/7	7/8	El Salvador		241.00		(3)				241.00
Hon. Michael Fitzpatrick	8/21	8/26	Israel		1,472.00		4,753.28				6,225.28
	8/26	8/28	Greece		855.00		(3)				855.00
Hon. Melvin Watt	8/28	8/29	Ukraine		261.00		(3)				261.00
	8/29	8/31	Estonia		420.00		(3)				420.00
	8/31	9/1	Iceland		422.00		(3)				422.00
	9/1	9/2	Egypt		288.97						288.97
	9/2	9/3	Qatar		326.98		(3)				326.98
Hon. Jeb Hensarling	9/3	9/6	Kuwait		1,182.00		6,638.66				7,820.66
	9/23	9/25	Kuwait		788.00		(3)				788.00
	9/25	9/26	Qatar		327.00		(3)				327.00
Hon. Stevan Pearce	9/26	9/27	United Kingdom		335.00		(3)				335.00
	Committee total				7,019.95		11,391.94				18,411.89

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.

MICHAEL G. OXLEY, Chairman, Nov. 2, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005

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
Tom Davis	8/26	8/29	Morocco		890.00						890.00
	8/29	8/31	Cyprus		660.00						660.00
	8/31	9/2	Israel		724.00						724.00
Michael Turner	9/2	9/5	Egypt		874.00						874.00
	8/26	8/29	Morocco		890.00						890.00
	8/29	8/31	Cyprus		660.00						660.00
Carolyn Maloney	8/31	9/2	Israel		724.00						724.00
	9/2	9/5	Egypt		874.00						874.00
	8/26	8/29	Morocco		890.00						890.00
Darrell Issa	8/29	8/31	Cyprus		660.00						660.00
	8/31	9/2	Israel		724.00						724.00
	9/2	9/5	Egypt		874.00						874.00
Frederick Hill	8/26	8/29	Morocco		890.00						890.00
	8/29	8/31	Cyprus		660.00						660.00
	8/31	9/2	Israel		724.00						724.00
David Rapallo	9/2	9/5	Egypt		874.00						874.00
	8/26	8/29	Morocco		890.00						890.00
	8/29	8/31	Cyprus		660.00						660.00
Charles Phillips	8/31	9/2	Israel		724.00						724.00
	9/2	9/5	Egypt		874.00						874.00
	8/26	8/29	Morocco		890.00						890.00
Darcie Brickner	8/29	8/31	Cyprus		660.00						660.00
	8/31	9/2	Israel		724.00						724.00
	9/2	9/5	Egypt		874.00						874.00
Lawrence Brady	8/26	8/29	Morocco		890.00						890.00
	8/29	8/31	Cyprus		660.00						660.00
	8/31	9/2	Israel		724.00						724.00
Ronald Martinson	9/2	9/5	Egypt		874.00						874.00
	8/26	8/29	Morocco		890.00						890.00
	8/29	8/31	Cyprus		660.00						660.00
Gabriele Forsyth	8/31	9/2	Israel		724.00						724.00
	9/2	9/5	Egypt		874.00						874.00
	8/26	8/29	Morocco		890.00						890.00
John Cuaderes	8/29	8/31	Cyprus		660.00						660.00
	8/31	9/2	Israel		724.00						724.00
	9/2	9/5	Egypt		874.00						874.00
Lawrence Halloran	8/26	8/29	Morocco		890.00						890.00
	8/29	8/31	Cyprus		660.00						660.00
	8/31	9/2	Israel		724.00						724.00
Jeffrey Baran	9/2	9/5	Egypt		874.00						874.00
	7/29	7/30	Kuwait		394.00		7,763.23				8,157.23
	8/2	8/3	Kuwait		394.00		7,763.23				8,157.23
Nicholas Coleman	7/29	7/30	Kuwait		394.00		7,763.23				8,157.23
	8/2	8/3	Kuwait		394.00		7,763.23				8,157.23
	7/5	7/8	Ecuador		666.00						666.00
Henry Waxman	8/15	8/19	Israel		1,178.00		2,123.65				3,301.65
	7/22	7/31	Brazil		1,291.68		7,813.65				9,105.33
	7/22	7/31	Brazil		1,291.68		7,813.65				9,105.33
Christopher Davis	7/22	7/31	Brazil		1,291.68		7,813.65				9,105.33
	7/29	7/30	Kuwait		394.00		7,763.23				8,157.23
	8/2	8/3	Kuwait		394.00		7,763.23				8,157.23
Naomi Seller	7/29	7/30	Kuwait		394.00		7,763.23				8,157.23
	8/2	8/3	Kuwait		394.00		7,763.23				8,157.23
	7/23	7/24	Libya		394.00						394.00
R. Nicholas Palarino	7/24	7/25	Cyprus		257.00						257.00
	7/24	7/26	United Kingdom		186.00						186.00
	7/25	7/26	United Kingdom		186.00						186.00
Mark Souder	8/24	8/28	Thailand		928.00		7,949.64				8,877.64
	8/28	9/1	Germany		1,477.00						1,477.00
	8/24	8/28	Thailand		928.00		7,949.64				8,877.64
Lawrence Halloran	8/28	9/1	Germany		1,477.00						1,477.00
	8/28	9/1	Germany		1,477.00						1,477.00
	8/28	9/1	Germany		1,477.00		5,877.74				7,354.74
Andrew Su	8/10	8/12	Kuwait		788.00						788.00
	8/12	8/13	Germany		210.00						210.00
Stephen Lynch	7/23	7/25	Jordan		758.00		6,191.57				6,949.57
	Committee total				60,732.36		90,786.25				151,518.61

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.

TOM DAVIS, Chairman, Oct. 28, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005

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. Peter T. King	7/31	8/2	Austria		636.00		(3)				2,259.00
	8/2	8/3	Jordan		255.00		(3)				
	8/3	8/5	Israel		772.00		(3)				
	8/5	8/7	Morocco		596.00		(3)				
Hon. Michael McCaul	7/31	8/2	Austria		636.00		(3)				2,259.00
	8/2	8/3	Jordan		255.00		(3)				
	8/3	8/5	Israel		772.00		(3)				
	8/5	8/7	Morocco		596.00		(3)				
Hon. Charlie Dent	7/31	8/2	Austria		636.00		(3)				2,259.00
	8/2	8/3	Jordan		255.00		(3)				
	8/3	8/5	Israel		772.00		(3)				
	8/5	8/7	Morocco		596.00		(3)				
Hon. Donna Christensen	7/31	8/2	Austria		636.00		(3)				2,259.00
	8/2	8/3	Jordan		255.00		(3)				
	8/3	8/5	Israel		772.00		(3)				
	8/5	8/7	Morocco		596.00		(3)				
Cong. Carolyn McCarthy	7/31	8/2	Austria		636.00		(3)				2,259.00
	8/2	8/3	Jordan		255.00		(3)				
	8/3	8/5	Israel		772.00		(3)				
	8/5	8/7	Morocco		596.00		(3)				
Mr. Steve DeVine	7/31	8/2	Austria		636.00		(3)				2,259.00
	8/2	8/3	Jordan		255.00		(3)				
	8/3	8/5	Israel		772.00		(3)				
	8/5	8/7	Morocco		596.00		(3)				
Dr. Josh Weerasinghe	7/31	8/2	Austria		636.00		(3)				2,259.00
	8/2	8/3	Jordan		255.00		(3)				
	8/3	8/5	Israel		772.00		(3)				
	8/5	8/7	Morocco		596.00		(3)				
Ms. Margaret Peterlin	7/31	8/2	Austria		636.00		(3)				2,259.00
	8/2	8/3	Jordan		255.00		(3)				
	8/3	8/5	Israel		772.00		(3)				
	8/5	8/7	Morocco		596.00		(3)				
Ms. Sue Ramanathan	7/31	8/2	Austria		636.00		(3)				2,259.00
	8/2	8/3	Jordan		255.00		(3)				
	8/3	8/5	Israel		772.00		(3)				
	8/5	8/7	Morocco		596.00		(3)				
Tom Finan	7/31	8/2	Austria		636.00		(3)				2,259.00
	8/2	8/3	Jordan		255.00		(3)				
	8/3	8/5	Israel		772.00		(3)				
	8/5	8/7	Morocco		596.00		(3)				
Thomas DiLenge	8/5	8/7	Morocco		596.00			908.60			1,504.60
Michael Geffroy	8/23	8/25	Japan		754.00			8,292.39			11,148.39
	8/26	8/27	Shanghai, China		740.00						
	8/27	8/29	Hong Kong, China		1,362.00						
Mandy Bowers	8/23	8/25	Japan		754.00			8,292.39			11,148.39
	8/26	8/27	Shanghai, China		740.00						
	8/27	8/29	Hong Kong, China		1,362.00						
Allen Thompson	8/23	8/25	Japan		754.00			8,292.39			11,148.39
	8/26	8/27	Shanghai, China		740.00						
	8/27	8/29	Hong Kong, China		1,362.00						
Committee total					31,754.00			25,785.77			57,539.77

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

PETER T. KING, Chairman, Nov. 1, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005

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	8/26	8/28	Greece		855.00						855.00
	8/28	8/29	Ukraine		261.00						261.00
	8/29	8/31	Estonia		420.00						420.00
	8/31	9/1	Iceland		422.00		(3)				422.00
Melissa Adamson	8/26	8/28	Greece		855.00						855.00
	8/28	8/29	Ukraine		261.00						261.00
	8/29	8/31	Estonia		420.00						420.00
	8/31	9/1	Iceland		422.00		(3)				422.00
Lara Alameh	7/6	7/10	Lebanon		786.00			9,216.33			10,002.33
Douglas Anderson	8/25	8/26	China		291.00						291.00
	8/26	8/28	Mongolia		500.00						500.00
	8/28	8/30	China		582.00						582.00
	8/30	9/3	North Korea		1,284.00						1,284.00
	9/3	9/4	South Korea		299.00						299.00
	9/4	9/5	Japan		348.00						348.00
	8/25	9/5	(4)					6,266.07			6,266.07
Hon. Dan Burton	9/18	9/20	Nicaragua		352.00			1,464.15			1,816.15
Hon. Steve Chabot	8/26	8/29	Morocco		790.00						790.00
	8/29	8/31	Cyprus		610.00						610.00
	8/31	9/2	Israel		649.00						649.00
	9/2	9/5	Egypt		774.00		(3)				774.00
Joan Condon	7/31	8/1	United Kingdom		394.00						394.00
	8/1	8/4	Uganda		692.00						692.00
	8/4	8/7	DRC		781.00						781.00
	8/7	8/10	Rwanda		531.00						531.00
	8/10	8/11	Kenya		230.00						230.00
	7/31	8/11	(4)					7,211.25			7,211.25
Raymond Copson	7/3	7/8	Kenya		1,490.00			7,211.25			8,701.25
Frank Cotter	8/26	8/28	Greece		855.00						855.00
	8/28	8/29	Ukraine		261.00						261.00
	8/29	8/31	Estonia		420.00						420.00
	8/31	9/1	Iceland		422.00		(3)				422.00
Ted Dagne	8/1	8/3	Eritrea		538.00						538.00
	8/3	8/4	Djibouti		328.00						328.00
	8/4	8/8	Kenya		1,120.00						1,120.00
	8/8	8/10	Ethiopia		698.00						698.00
	8/1	8/10	(4)					8,500.81			8,500.81
Hon. William Delahunt	8/31	9/2	Venezuela		634.00			2,720.00		(5) 762.36	4,116.36

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005—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
Daniel Getz	7/4	7/8	Ecuador		888.00		1,947.15				2,835.15
	8/26	8/31	Argentina		1,030.00						1,030.00
	8/31	9/5	Brazil		1,173.00						1,173.00
	8/26	9/5	(*)				6,815.10				6,815.10
James Farr	8/26	8/28	Greece		855.00						855.00
	8/28	8/29	Ukraine		261.00						261.00
	8/29	8/31	Estonia		420.00						420.00
	8/31	9/1	Iceland		422.00		(*)				422.00
Hon. Jeff Flake	8/26	8/28	Greece		855.00						855.00
	8/28	8/29	Ukraine		261.00						261.00
	8/29	8/31	Estonia		420.00						420.00
	8/31	9/1	Iceland		422.00		(*)				422.00
Dennis Halpin	8/10	8/19	China		1,996.00		5,683.77		1,950.00		9,629.77
Alice Horstman	8/26	8/28	Greece		855.00						855.00
	8/28	8/29	Ukraine		261.00						261.00
	8/29	8/31	Estonia		420.00						420.00
	8/31	9/1	Iceland		422.00		(*)				422.00
Hon. Henry Hyde	8/26	8/28	Greece		855.00						855.00
	8/28	8/29	Ukraine		261.00						261.00
	8/29	8/31	Estonia		420.00						420.00
	8/31	9/1	Iceland		422.00		(*)				422.00
David Killion	7/29	8/6	China		536.00						536.00
	8/6	8/10	India		1,180.00						1,180.00
	7/29	8/10	(*)				4,810.37				4,810.37
Julie Kim	6/26	7/2	Macedonia		1,510.50		5,792.27				7,302.77
Kay King	8/26	8/28	Greece		855.00						855.00
	8/28	8/29	Ukraine		261.00						261.00
	8/29	8/31	Estonia		420.00		(*)				420.00
Robert King	8/31	9/6	Germany		1,203.00		3,782.86				4,985.86
	8/26	8/28	Greece		370.00						370.00
	8/28	8/29	Ukraine		86.00						86.00
	8/29	8/31	Estonia		187.00		(*)				187.00
	8/31	9/6	Germany		2,400.00		3,782.86				6,182.86
Sheila Klein	8/26	8/28	Greece		855.00						855.00
	8/28	8/29	Ukraine		261.00						261.00
	8/29	8/31	Estonia		420.00						420.00
	8/31	9/1	Iceland		422.00		(*)				422.00
Hon. Thomas Lantos	7/1	7/5	Italy		1,517.28		4,687.31				6,204.59
	8/30	9/3	North Korea		1,284.00						1,284.00
	9/3	9/5	China		873.00						873.00
	8/30	9/5	(*)				6,588.27				6,588.27
Hon. James Leach	8/25	8/26	China		291.00						291.00
	8/26	8/28	Mongolia		500.00						500.00
	8/28	8/30	China		582.00						582.00
	8/30	9/3	North Korea		1,284.00						1,284.00
	9/3	9/4	South Korea		358.00						358.00
	9/4	9/5	Japan		408.00						408.00
	8/25	9/5	(*)				7,274.07				7,274.07
John Lis	6/26	7/2	Macedonia		1,510.50						1,510.50
	7/2	7/8	Kenya		1,610.00						1,610.00
	6/26	7/8	(*)				9,803.78				9,803.78
	8/23	8/27	East Timor		1,428.00						1,428.00
	8/27	9/2	Indonesia		1,596.00						1,596.00
	8/23	9/2	(*)				7,525.15				7,525.15
Noelle LuSane	8/1	8/3	Eritrea		538.00						538.00
	8/3	8/4	Djibouti		328.00						328.00
	8/4	8/8	Kenya		1,120.00						1,120.00
	8/8	8/10	Ethiopia		698.00						698.00
	8/1	8/10	(*)				8,222.81				8,222.81
Hon. Betty McCollum	8/24	9/3	Tanzania		2,674.00		9,520.91				12,194.91
James McCormick	8/25	8/26	China		291.00						291.00
	8/26	8/28	Mingolia		400.00						400.00
	8/28	8/29	China		291.00						291.00
	8/25	8/29	(*)				7,981.07				7,981.07
Hon. Thaddeus McCotter	9/10	9/13	Israel		772.00		5,692.20				6,464.20
Matthew McLean	7/5	7/10	Ecuador		1,110.00		2,180.15				3,290.15
	8/21	8/24	Georgia		585.00						585.00
	8/24	8/26	Armenia		600.00						600.00
	8/26	8/31	Ghana		408.00						408.00
	8/31	9/2	Benin		399.00						399.00
	8/21	9/2	(*)				12,089.64				12,089.64
John Mackey	7/4	7/6	Colombia		368.00						368.00
	7/6	7/9	Ecuador		666.00						666.00
	7/4	7/9	(*)				2,179.15				2,179.15
	8/8	8/14	Colombia		1,404.00		1,364.15				2,768.15
	8/29	9/3	Austria		1,202.50		4,861.57				6,064.07
Alan Makovsky	9/1	9/2	Egypt		288.97						288.97
	9/2	9/3	Qatar		326.98						326.98
	9/3	9/6	Kuwait		1,182.00						1,182.00
	9/1	9/6	(*)				6,638.00				6,638.00
Pearl-Alice Marsh	7/2	7/6	Zimbabwe		360.00						360.00
	7/6	7/9	South Africa		618.00						618.00
	7/2	7/9	(*)				10,637.24				10,637.24
Hon. Gregory Meeks	8/1	8/7	Colombia		1,458.00		1,881.65				3,339.65
	9/28	9/29	Costa Rica		221.00		1,925.65				2,146.65
Francis Miko	8/23	8/27	East Timor		1,428.00						1,428.00
	8/27	9/2	Indonesia		1,596.00						1,596.00
	8/23	9/2	(*)				7,466.15				7,466.15
Thomas Mooney	8/26	8/28	Greece		855.00						855.00
	8/28	8/29	Ukraine		261.00						261.00
	8/29	8/31	Estonia		420.00						420.00
	8/31	9/1	Iceland		422.00		(*)				422.00
Paul Oostburg-Sanz	8/21	8/24	Georgia		590.00						590.00
	8/24	8/27	Armenia		460.00						460.00
	8/27	8/31	Ghana		87.00						87.00
	8/31	9/2	Benin		279.00						279.00
	8/21	9/2	(*)				14,499.46				14,499.46
Hon. Donald Payne	8/1	8/3	Eritrea		538.00						538.00
	8/3	8/4	Djibouti		328.00						328.00
	8/4	8/8	Kenya		1,120.00						1,120.00
	8/8	8/10	Ethiopia		698.00						698.00
	8/1	8/10	(*)				9,833.52				9,833.52
Hon. Mike Pence	9/1	9/2	Egypt		288.97						288.97
	9/2	9/3	Qatar		326.98						326.98
	9/3	9/6	Kuwait		1,182.00						1,182.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005—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
Walker Roberts	9/1	9/6	(4)				6,638.66				6,638.66
	8/25	8/26	China		291.00						291.00
	8/26	8/28	Mongolia		500.00						500.00
	8/28	8/30	China		582.00						582.00
	8/30	9/3	North Korea		1,284.00						1,284.00
William Robinson	8/25	9/3	(4)				5,786.39				5,786.39
	7/3	7/8	Kenya		1,490.00		7,190.00				8,680.00
Robin Roizman	7/5	7/10	Ecuador		863.50		2,108.15				2,971.65
	8/26	8/31	Argentina		1,034.00						1,034.00
	8/31	9/4	Brazil		1,174.00						1,174.00
Jonathan Scharfen	8/26	9/4	(4)				7,296.10				7,296.10
	9/1	9/2	Egypt		288.97						288.97
	9/2	9/3	Qatar		326.98						326.98
	9/3	9/6	Kuwait		1,182.00						1,182.00
Sue Schiesser	9/1	9/6	(4)				6,653.66				6,653.66
	8/26	8/28	Greece		855.00						855.00
Doug Seay	8/28	8/29	Ukraine		261.00						261.00
	8/29	8/31	Estonia		420.00						420.00
	8/31	9/1	Iceland		422.00		(3)				422.00
	8/26	8/28	Greece		855.00						855.00
	8/28	8/29	Ukraine		261.00						261.00
Thomas Sheehy	8/29	8/31	Estonia		420.00						420.00
	8/29	8/31	Estonia		420.00						420.00
	8/31	9/1	Iceland		422.00		(3)				422.00
	7/30	8/3	Japan		1,632.00						1,632.00
Gregory Simpkins	8/3	8/6	South Korea		1,074.00						1,074.00
	7/30	8/6	(4)				7,806.08				7,806.08
	7/2	7/6	Zimbabwe		372.00						372.00
Hon. Christopher Smith	7/6	7/9	South Africa		627.00						627.00
	7/2	7/9	(4)				10,637.24				10,637.24
	8/14	8/17	Ethiopia		698.00						698.00
	8/17	8/20	Sudan		814.00						814.00
	8/14	8/20	(4)				7,600.96				7,600.96
Linda Solomon	7/8	7/10	El Salvador		367.00		1,684.15				2,051.15
	8/14	8/17	Ethiopia		698.00						698.00
	8/17	8/20	Sudan		814.00						814.00
	8/14	8/20	(4)				7,600.96				7,600.96
Cliff Stammerman	8/26	8/28	Greece		855.00						855.00
	8/28	8/29	Ukraine		261.00						261.00
	8/29	8/31	Estonia		420.00						420.00
	8/31	9/1	Iceland		422.00		(3)				422.00
Sam Stratman	8/31	9/4	Brazil		928.00		7,037.00				7,965.00
	8/21	8/24	Georgia		595.00						595.00
	8/24	8/26	Armenia		600.00						600.00
Larry Storr	8/26	8/31	Ghana		408.00						408.00
	8/31	9/2	Benin		399.00						399.00
	8/21	9/2	(4)				12,089.64				12,089.64
	8/26	8/31	Argentina		1,034.00						1,034.00
Mark Sullivan	8/31	9/5	Brazil		1,174.00						1,174.00
	8/26	9/5	(4)				5,990.10				5,990.10
	8/26	8/31	Argentina		1,034.00						1,034.00
Bruce Vaughn	8/31	9/5	Brazil		1,174.00						1,174.00
	8/26	9/5	(4)				6,703.11				6,703.11
	8/23	8/27	East Timor		1,428.00						1,428.00
Mark Walker	8/27	9/2	Indonesia		1,596.00						1,596.00
	8/23	9/2	(4)				7,525.15				7,525.15
	7/4	7/9	Ecuador		1,110.00		2,037.15				3,147.15
	8/26	8/31	Argentina		1,030.00						1,030.00
Lynne Weil	8/31	9/5	Brazil		1,173.00						1,173.00
	8/26	9/5	(4)				6,853.10				6,853.10
	9/18	9/20	Nicaragua		402.00		1,464.15				1,866.15
	8/30	9/3	North Korea		1,284.00						1,284.00
Hon. Robert Wexler	9/3	9/5	China		873.00						873.00
	8/30	9/5	(4)				6,430.27				6,430.27
	8/1	8/4	Indonesia		1,064.00		11,357.72				12,421.72
Greg Wierzynski	8/28	9/1	Poland		1,324.00		5,087.03				6,411.03
Judy Wolvertson	8/26	8/28	Greece		855.00						855.00
	8/28	8/29	Ukraine		261.00						261.00
	8/29	8/31	Estonia		420.00						420.00
Peter Yeo	8/31	9/1	Iceland		422.00						422.00
	8/30	9/3	North Korea		1,284.00						1,284.00
	9/3	9/5	China		873.00						873.00
	8/30	9/5	(4)				5,167.26				5,167.26
Committee total				141,456.65		356,966.65		5,829.17			506,754.47

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.

HENRY HYDE, Chairman, Oct. 27, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

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

RICHARD W. POMBO, Chairman, Oct. 31, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2005

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
Rich Beutel	7/1	7/12	China				5,167.02		1,537.76		6,704.78
Tom Bezas	7/1	7/12	China				5,167.02		1,549.76		6,716.78
Sean Devere	7/1	7/12	China				5,167.02		1,537.76		6,704.78
Ken Shaw	7/1	7/12	China				5,167.02		1,550.76		6,717.78
Chris Szymanski	7/1	7/12	China				5,167.02		1,550.76		6,717.78
Matthew Szymanski	7/1	7/12	China				5,167.02		1,550.76		6,717.78
Rich Beutel	7/29	8/12	China				(³)		2,141.76		2,141.24
Tom Bezas	7/29	8/7	China				6,894.42		2,292.53		9,186.95
Sean Devere	7/29	8/10	China				(³)		2,141.24		2,141.24
Adam Magary	7/29	8/12	China				386.00		1,962.67		2,348.67
Hon. Don Manzullo	7/29	8/12	China				(³)		2,431.68		2,431.68
Ken Shaw	7/29	8/2	China				4,897.25		292.00		5,189.25
Chris Szymanski	7/29	8/2	China				6,388.92		1,999.00		8,387.92
Matthew Szymanski	7/29	8/12	China				386.00		1,962.67		2,348.67
Bradley Knox	8/16	8/16	Ireland (refueling)				(³)				
	8/16	8/18	Iraq/Kuwait						484.05		484.05
	8/19	8/19	Germany						83.95		83.95
Hon. Steven King	8/16	8/16	Ireland (refueling)				(³)				
Will send addendum	8/16	8/18	Iraq/Kuwait				(³)				
Will send addendum	8/19	8/19	Germany				(³)				
Hon. Ed Case	9/1	9/2	Egypt				(³)		175.00		175.00
	9/2	9/3	Qatar				(³)		210.00		210.00
	9/3	9/6	Kuwait/Iraq				(³)		81.00		81.00
Nathan Berkeley	8/29	9/1	Finland				413.79		488.50		5,058.29
	9/1	9/3	Sweden						456.00		456.00
Bradley Knox	8/29	9/3	Finland				413.79		488.50		5,058.29
	9/1	9/3	Sweden						456.00		456.00
Committee total											86,334.88

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

DONALD A. MANZULLO, Chairman, Nov. 7, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005

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. Lynn Westmoreland	7/7	7/10	Kuwait		394.00						394.00
	7/10	7/10	France		172.00		(³)				172.00
Nick Rahall	7/23	7/24	Libya		394.00						394.00
	7/24	7/25	Cyprus		257.00						257.00
	7/25	7/26	UK		186.00		(³)				186.00
Hon. Tim Holden	8/10	8/12	Kuwait		788.00						788.00
	8/12	8/13	Germany		210.00		(³)				210.00
Hon. Charles Dent	8/16	8/18	Kuwait		484.00						484.00
	8/18	8/19	Germany		83.95		(³)				83.95
Hon. Lincoln Davis	9/1	9/2	Egypt		288.97						288.97
	9/2	9/3	Qatar		326.98						326.98
	9/3	9/6	Kuwait		1,182.00				6,658.66		7,840.66
Hon. John Mica	8/27	8/29	UK		1,086.00						1,086.00
	8/29	9/1	Croatia		1,050.00						1,050.00
	9/1	9/5	Slovakia		1,248.00						1,248.00
	9/5	9/6	UK		543.00				1,999.26		2,542.26
Hon. E. Bernice Johnson	8/29	9/1	Croatia		1,050.00				8,566.25		9,616.25
Jim Coon	8/30	9/1	Croatia		700.00						700.00
	9/1	9/3	Slovakia		624.00				6,663.28		7,287.28
Hon. Michael Capuano	8/26	8/29	Morocco		890.00						890.00
	8/29	8/31	Cyprus		660.00						660.00
	8/31	9/2	Israel		724.00						724.00
	9/2	9/5	Egypt		874.00				1,964.86		2,838.86
Committee total					14,215.90				25,852.31		40,068.21

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.

DON YOUNG, Chairman, Oct. 31, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005

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
Riley Perdue	7/4	7/6	Europe		288.00						288.00
	7/7	7/9	Europe		412.00						412.00
Commercial Airfare									6,069.37		6,769.37
Donald Stone	7/4	7/6	Europe		288.00						288.00
	7/7	7/9	Europe		412.00				6,069.37		6,769.37
Commercial Airfare											
Christine York	7/4	7/6	Europe		288.00						288.00
	7/7	7/9	Europe		412.00						412.00
Commercial Airfare									6,069.37		6,769.37
Michele Lang	7/6	7/10	Asia		1,744.00						1,744.00
Commercial Airfare									5,056.55		6,800.55
Hon. Peter Hoekstra	7/14	7/16	Europe		431.00						431.00
Commercial Airfare									6,752.51		7,183.51
Christopher Donesa	7/14	7/16	Europe		431.00						431.00
Commercial Airfare									6,196.51		6,627.51
Robert Myhill	7/31	8/2	Europe		808.00						808.00
	8/2	8/5	Europe		437.88						437.88
Commercial Airfare									6,797.09		8,042.17

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2005—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
Riley Perdue	8/11	8/14	Asia		696.00						
	8/15	8/17	Asia		1,189.87						
Commercial Airfare							8,292.22				10,178.09
Hon. Peter Hoekstra	8/18	8/19	Europe		181.00						
	8/19	8/22	Europe		578.00						
	8/22	8/24	Middle East		762.00						
Commercial Airfare							7,581.14				9,102.14
Hon. Heather Wilson	8/18	8/19	Europe		181.00						
	8/19	8/22	Europe		578.00						
	8/22	8/23	Middle East		254.00						
Commercial Airfare							7,137.28				8,150.28
Michael Meermans	8/18	8/19	Europe		181.00						
	8/19	8/22	Europe		578.00						
	8/22	8/24	Middle East		762.00						
Commercial Airfare							7,543.20				9,064.20
Christopher Donesa	8/18	8/19	Europe		181.00						
	8/19	8/22	Europe		578.00						
	8/22	8/24	Middle East		762.00						
Commercial Airfare							7,566.20				9,087.20
Jamal Ware	8/18	8/19	Europe		181.00						
	8/19	8/22	Europe		578.00						
	8/22	8/23	Middle East		254.00						
Commercial Airfare							7,543.20				8,556.20
Michael Ennis	8/18	8/19	Europe		181.00						
	8/19	8/22	Europe		578.00						
	8/22	8/24	Middle East		762.00						
Commercial Airfare							7,563.20				8,576.20
Hon. Michael Rogers	8/22	8/23	Europe		444.00						
	8/23	8/27	Middle East		1,166.00						
Commercial Airfare							7,875.07				9,485.07
Robert Myhill	8/22	8/23	Europe		444.00						
	8/23	8/27	Middle East		1,166.00						
Commercial Airfare							7,875.07				9,485.07
Bruce Allen	8/21	8/24	Africa		997.00						
	8/24	8/27	Africa		532.00						
	8/27	8/29	Africa		560.00						
	8/29	8/30	Africa		284.00						
Commercial Airfare							8,648.30				11,021.30
Lawrence Hanauer	8/21	8/24	Africa		997.00						
	8/24	8/27	Africa		532.00						
	8/27	8/29	Africa		560.00						
	8/29	8/30	Africa		284.00						
Commercial Airfare							8,628.30				11,001.30
Wyndee Parker	8/21	8/24	Africa		997.00						
	8/24	8/27	Africa		532.00						
	8/27	8/28	Africa		280.00						
Commercial Airfare							4,736.27				8,518.42
David Buckley	8/21	8/24	Africa		997.00						
	8/24	8/27	Africa		532.00						
	8/27	8/28	Africa		280.00						
Commercial Airfare							11,594.55				13,403.55
Elizabeth Larson	8/21	8/24	Europe		888.00						
Commercial Airfare							3,659.78				4,547.78
Carolyn Lyons	8/21	8/24	Europe		888.00						
Commercial Airfare							3,659.78				4,547.78
Hon. William Thornberry	8/22	8/24	Europe		578.00						
	8/24	8/26	Europe		936.00						
Commercial Airfare							6,977.16				8,491.16
Hon. Robert Crammer	8/22	8/24	Europe		578.00						
	8/24	8/26	Europe		936.00						
Commercial Airfare							6,650.16				8,164.16
Elizabeth Larson	8/24	8/26	Europe		936.00						
Carolyn Lyons	8/21	8/24	Europe		936.00						
Riley Perdue	8/22	8/24	Europe		578.00						
	8/24	8/26	Europe		936.00						
Commercial Airfare							7,193.16				8,707.16
Christine York	8/22	8/24	Europe		578.00						
	8/24	8/26	Europe		936.00						
Commercial Airfare							7,193.16				8,707.16
Elizabeth Larson	8/26	8/29	Europe		344.00						
	8/29	9/04	Europe		1,986.00						
Commercial Airfare							4,771.94				1,101.94
Carolyn Lyons	8/26	8/29	Europe		344.00						
Commercial Airfare							6,675.78				1,019.78
Hon. Anna Eshoo	8/29	9/4	Middle East		1,986.00						
	9/4	9/6	Europe		888.00						
Commercial Airfare							5,813.90				8,687.90
Wyndee Parker	8/29	9/4	Middle East		1,986.00						
	9/4	9/6	Europe		888.00						
Commercial Airfare							5,856.21				8,730.21
Hon. Jane Harman	9/27	9/29	Middle East		688.00						
	9/29	9/30	Middle East		204.00						
Commercial Airfare							7,697.97				8,589.97
Jeremy Bash	9/27	9/29	Middle East		688.00						
	9/29	9/30	Middle East		204.00						
Commercial Airfare							7,697.97				8,589.97
David Buckley	9/27	9/29	Middle East		688.00						
	9/29	9/30	Middle East		204.00						
Commercial Airfare							7,697.97				8,589.97
Kelly Gaffney	8/31	9/1	Australia		688.00						
	9/2	9/6	Asia		408.00						
	9/6	9/7	Asia		716.00						
Michael Delaney	8/31	9/1	Australia		688.00						
	9/2	9/6	Asia		408.00						
	9/6	9/7	Asia		716.00						
Commercial Airfare							(9)				1,812.00
Commercial Airfare							(9)				1,812.00
Committee totals											268,561.81

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.