

water supply to rural residents; to the Committee on Resources.

S. 958. An act to amend the National Trails System Act to designate the Star-Spangled Banner Trail in the States of Maryland and Virginia and the District of Columbia as a National Historic Trail; to the Committee on Resources.

S. 1154. An act to extend the Acadia National Park Advisory Commission, to provide improved visitor services at the park, and for other purposes; to the Committee on Resources.

S. 1338. An act to require the Secretary of the Interior, acting through the Bureau of Reclamation and the United States Geological Survey, to conduct a study on groundwater resources in the State of Alaska, and for other purposes; to the Committee on Resources.

S. 1627. An act to authorize the Secretary of the Interior to conduct a special resources study to evaluate resources along the coastal region of the State of Delaware and to determine the suitability and feasibility of establishing a unit of the National Park System in Delaware; to the Committee on Resources.

ENROLLED BILLS SIGNED

Mr. Trandahl, Clerk of the House, reported and found truly enrolled bills of

the House of the following titles, which were thereupon signed by the Speaker:

H.R. 126. An act to amend Public Law 89-366 to allow for an adjustment in the number of free roaming horses permitted in Cape Lookout National Seashore.

H.R. 539. An act to designate certain National Forest System land in the Commonwealth of Puerto Rico as a component of the National Wilderness Preservation System.

H.R. 584. An act to authorize the Secretary of the Interior to recruit volunteers to assist with, or facilitate, the activities of various agencies and offices of the Department of the Interior.

H.R. 606. An act to authorize appropriations to the Secretary of the Interior for the restoration of the Angel Island Immigration Station in the State of California.

H.R. 1101. An act to revoke a Public Land Order with respect to certain lands erroneously included in the Cibola National Wildlife Refuge, California.

H.R. 1972. An act to direct the Secretary of the Interior to conduct a special resource study to determine the suitability and feasibility of including in the National Park System certain sites in Williamson County, Tennessee, relating to the Battle of Franklin.

H.R. 1973. An act to make access to safe water and sanitation for developing countries a specific policy objective of the United

States foreign assistance programs, and for other purposes.

H.R. 2862. An act making appropriations for Science, the Departments of State, Justice, and Commerce, and related agencies for the fiscal year ending September 30, 2006, and for other purposes.

SENATE ENROLLED BILL SIGNED

The SPEAKER announced his signature to an enrolled bill of the Senate of the following title:

S. 1234. An act to increase, effective as of December 1, 2005, the rates of compensation for veterans with service-connected disabilities and the rates of dependency and indemnity compensation for the survivors of certain disabled veterans.

ADJOURNMENT

Mr. LINCOLN DIAZ-BALART of Florida. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 8 o'clock and 33 minutes a.m.), the House adjourned until today, Friday, November 18, 2005, at 9 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ROBERT LAWRENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 22 AND SEPT. 1, 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
Robert Lawrence	8/22	8/23	Indonesia		266.00		7,525.15				7,791.15
	8/23	8/27	East Timor		1,428.00						1,428.00
	8/27	9/01	Indonesia		1,330.00						1,330.00
Committee total											10,549.15

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 Transportation cost is for entire trip.

J. DENNIS HASTERT, Chairman, Sept. 21, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. ALCEE L. HASTINGS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 3 AND OCT. 10, 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. Alcee L. Hastings	10/03	10/05	Austria	292.86	352.00					292.86	352.00
	10/05	10/10	Serbia and Montenegro		540.00						540.00
Committee total											892.00

¹ Per diem constitutes lodging and meals.

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

ALCEE L. HASTINGS, Chairman, Oct. 24, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. FRED L. TURNER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 3 AND OCT. 10, 2005

Name of 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
Fred L. Turner	10/03	10/05	Austria	292.86	352.00					292.86	352.00
	10/05	10/10	Serbia and Montenegro		540.00						540.00
Committee total											892.00

¹ Per diem constitutes lodging and meals.

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

FRED L. TURNER, Oct. 24, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SCOTLAND AND LUXEMBOURG, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 16 AND SEPT. 20, 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. J. Dennis Hastert	9/16	9/19	Scotland		1,461.00			(3)			1,461.00
Scott Palmer	9/16	9/19	Scotland		1,461.00			(3)			1,461.00
Ted Van Der Meid	9/16	9/19	Scotland		1,461.00			(3)			1,461.00
Chris Walker	9/16	9/19	Scotland		1,461.00			(3)			1,461.00
Sam Lancaster	9/16	9/19	Scotland		1,461.00			(3)			1,461.00
Dr. John F. Eisold	9/16	9/19	Scotland		1,461.00			(3)			1,461.00
Hon. Bill Livingood	9/16	9/19	Scotland		1,461.00			(3)			1,461.00
John Sullivan	9/16	9/19	Scotland		1,461.00			(3)			1,461.00
Martha Morrison	9/16	9/19	Scotland		1,461.00			(3)			1,461.00
Hon. J. Dennis Hastert	9/19	9/20	Luxembourg		349.00			(3)			349.00
Scott Palmer	9/19	9/20	Luxembourg		349.00			(3)			349.00
Ted Van Der Meid	9/19	9/20	Luxembourg		349.00			(3)			349.00
Chris Walker	9/19	9/20	Luxembourg		349.00			(3)			349.00
Sam Lancaster	9/19	9/20	Luxembourg		349.00			(3)			349.00
Dr. John F. Eisold	9/19	9/20	Luxembourg		349.00			(3)			349.00
Hon. Bill Livingood	9/19	9/20	Luxembourg		349.00			(3)			349.00
John Sullivan	9/19	9/20	Luxembourg		349.00			(3)			349.00
Martha Morrison	9/19	9/20	Luxembourg		349.00			(3)			349.00
Committee total											16,310.00

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

J. DENNIS HASTERT, Chairman, Sept. 28, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, 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.

BOB GOODLATTE, Chairman, Oct. 18, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, 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, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 26 AND SEPT. 1, 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
Fr. Daniel Loughlin	8/26	8/28	Greece		855.00			(3)			855.00
	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
Committee total											1,958.00

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

FR. DANIEL COUGHLIN, Sept. 21, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON JUDICIARY, 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.

F. JAMES SENSENBRENNER, Jr., Chairman, Oct. 11, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, 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

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.

DAVID DREIER, Chairman, Oct. 20, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, U.S. 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 Cole	7/23	7/24	Libya		394.00		(3)				394.00
	7/24	7/24	Lebanon				(3)				
	7/24	7/25	Cyprus		257.00		(3)				257.00
	7/25	7/25	Lebanon				(3)				
	7/25	7/26	United Kingdom		186.00		(3)				186.00
Hon. Phil Gingrey	7/30	8/01	Germany		381.00		(3)				381.00
	8/01	8/05	Italy		756.00		(3)				756.00
	8/05	8/07	France		344.00		(3)				344.00
	8/15	8/18	Sweden		1,938.15		(3)				1,938.15
	8/18	8/18	Norway		232.00		(3)				232.00
	8/18	8/21	Finland		1,288.28		(3)				1,288.28
	8/21	8/24	Germany		1,511.76		(3)				1,511.76
Committee total					7,288.19						7,288.19

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 Military air transportation.

DAVID DREIER, Chairman, Oct. 20, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, 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. Joe Schwarz	7/2	7/5	United Kingdom		361.00		6,147.06				6,508.06
Edith Thompson	7/2	7/5	United Kingdom		967.79		6,127.00				7,094.79
Amy Chiang	9/4	9/11	China		668.93		5,710.43				6,379.36
Committee total					1,997.72		17,984.49				19,982.21

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 Commercial air transportation.

Oct. 5, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, 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.

STEVE BUYER, Chairman, Oct. 4, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 3 AND JULY 9, 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. Bill Thomas	7/03	7/05	Colombia		518.00		(3)				518.00
	7/05	7/06	Equador		272.00		(3)				272.00
	7/06	7/09	Peru		784.00		228.48				1,012.48
Hon. Clay Shaw	7/03	7/05	Colombia		518.00		(3)				518.00
	7/05	7/06	Equador		272.00		(3)				272.00
	7/06	7/09	Peru		784.00		228.48				1,012.48
Hon. Jerry Weller	7/03	7/05	Colombia		518.00		(3)				518.00
	7/05	7/06	Equador		272.00		(3)				272.00
	7/06	7/09	Peru		784.00		228.48				1,012.48
Hon. Stephanie Tubbs Jones	7/03	7/05	Colombia		518.00		(3)				518.00
	7/05	7/06	Equador		272.00		(3)				272.00
	7/06	7/09	Peru		784.00		228.48				1,012.48
Hon. Devin Nunes	7/03	7/05	Colombia		518.00		(3)				518.00
	7/05	7/06	Equador		272.00		(3)				272.00
	7/06	7/09	Peru		784.00		228.48				1,012.48
Angela Ellard	7/03	7/05	Colombia		518.00		(3)				518.00
	7/05	7/06	Equador		272.00		(3)				272.00
	7/06	7/09	Peru		784.00		228.48				1,012.48
Mary Sue Englund	7/03	7/05	Colombia		518.00		(3)				518.00
	7/05	7/06	Equador		272.00		(3)				272.00
	7/06	7/09	Peru		784.00		228.48				1,012.48
Stephanie Lester	7/03	7/05	Colombia		518.00		(3)				518.00

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