

use a fourth of the world's oil, a fourth of the world's energy, we are a fourth of the world's economy. We are a role model. We have got to be a role model.

Mr. Speaker, I hope we can be a good role model, inspiring the rest of the world to do what needs to be done to conserve, have more efficiency, to buy time, to invest that very wisely. This can create a whole new economy with all of the technologies that are necessary to transition to these renewables.

By the way, Mr. Speaker, we have to have some other way of measuring success other than how much energy you use, a bigger car, a more expensive vacation, an enormous house that you heat and cool. These are the signs of success and they all require more energy. We are going to have to have a different yard stick by which we measure success. We can do it. I am sure we can but will not do it unless we mobilize, unless we all understand that this is something that we need to work together to solve.

Mr. Speaker, I have confidence that America can rise to this challenge, but the real challenge now is for all of us to understand that if we do not do this we are going to face a very bleak future as was quoted from all of these experts that Matt Savinar quotes in his article.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Ms. CARSON of Indiana (at the request of Ms. PELOSI) for today on account of an appointment in the district.

Mr. DAVIS of Illinois (at the request of Ms. PELOSI) for today on account of business in the district.

Ms. KILPATRICK of Michigan (at the request of Ms. PELOSI) for today and May 17.

Mr. LARSON of Connecticut (at the request of Ms. PELOSI) for today and the balance of the week on account of a family medical emergency.

Ms. MILLENDER-MCDONALD (at the request of Ms. PELOSI) for today.

Mr. POMEROY (at the request of Ms. PELOSI) for today on account of official business.

Ms. WASSERMAN SCHULTZ (at the request of Ms. PELOSI) for today.

Ms. WATERS (at the request of Ms. PELOSI) for today on account of personal business.

Mr. KANJORSKI (at the request of Ms. PELOSI) for today and before 1:00 p.m. May 17 on account of official business in the district.

Mr. BARRETT of South Carolina (at the request of Mr. DELAY) for today on account of family reasons.

SPECIAL ORDERS GRANTED

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

(The following Members (at the request of Ms. WOOLSEY) to revise and extend their remarks and include extra-

neous material:)

Ms. WOOLSEY, for 5 minutes, today.

Mr. BROWN of Ohio, for 5 minutes, today.

Mr. EMANUEL, for 5 minutes, today.

Ms. KAPTUR, for 5 minutes, today.

Ms. HERSETH, for 5 minutes, today.

Ms. JACKSON-LEE of Texas, for 5 minutes, today.

Mrs. MALONEY, for 5 minutes, today.

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

Mr. FRANKS of Arizona, for 5 minutes, today.

Mr. GUTKNECHT for 5 minutes, May 23.

Mr. BILIRAKIS, for 5 minutes, May 19.

Mr. GINGREY, for 5 minutes, today.

Mr. POE, for 5 minutes, May 19.

ADJOURNMENT

Mr. BARTLETT of Maryland. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 10 o'clock and 58 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, May 17, 2005, at 9 a.m., for morning hour debates.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the first quarter of 2004 and the first quarter of 2005, pursuant to Public Law 95-384 are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. BRYAN DAVIS AND HON. DONALD A. MANZULLO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 22 AND OCT. 25, 2003

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
Bryan Davis	10/22	10/25	Italy			(³)					
Hon. Donald Manzullo	10/22	10/25	Italy	1,073.00						1,073.00	6,696.61
Committee total											6,696.61

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.

³ Returned 30 E.

DONALD A. MANZULLO, Chairman, May 4, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. JASON FENTON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 21 AND MAR. 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
Jason Fenton	2/21	3/1	China		894.00		5,889.02				6,783.02
Committee total					894.00		5,889.02				6,783.02

¹ Per diem constitutes lodging and meals.

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

JASON FENTON, Apr. 4, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. JACQUELINE MORAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 19 AND FEB. 25, 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
Jacqueline Moran	2/19	2/22	New Dehli				85.00		160.00		1,180.00
	2/23	2/25	Bangalore				92.00		400.00		1,626.00
Committee total						177.00		560.00	21,921.00		2,806.00

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.

JACQUELINE MORAN, Mar. 25, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, REV. DANIEL COUGHLIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 18 AND MAR. 23, 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
Rev. Daniel Coughlin	3/18	3/20	Mexico		576.00						576.00
	3/20	3/23	Panama		708.00						708.00
Committee total					1,284.00						1,284.00

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.

DANIEL COUGHLIN, Apr. 14, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. JANICE MCKINNEY AND MS. VANESSA GRIDDINE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 23 AND APR. 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
Janice McKinney	3/23	3/25	Egypt		578.00	(³)					578.00
Vanessa Griddine	3/23	3/25	Egypt		578.00	(³)					578.00
Janice McKinney	3/25	3/27	Jordan		508.00	(³)					508.00
Vanessa Griddine	3/25	3/27	Jordan		508.00	(³)					508.00
Janice McKinney	3/27	3/29	Israel		724.00	(³)					724.00
Vanessa Griddine	3/27	3/29	Israel		724.00	(³)					724.00
Janice McKinney	3/29	3/31	Cyprus		780.58	(³)					780.58
Vanessa Griddine	3/29	3/31	Cyprus		780.58	(³)					780.58
Janice McKinney	3/31	4/02	Belgium		790.00	(³)					790.00
Vanessa Griddine	3/31	4/02	Belgium		790.00	(³)					790.00
Committee total					6,761.16						6,761.16

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.

JANICE MCKINNEY, Apr. 8, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. SCOTT PALMER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 30 AND APR. 5, 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
Scott Palmer	3/30	4/01	France		1,052.64		(³)				1,052.64
	4/01	4/05	Netherlands		2,125.02		(³)				2,125.02
Committee total					3,177.66						3,177.66

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.

J. DENNIS HASTERT, Chairman, Apr. 22, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Janice Helwig		1/10	United States				4,804.00				4,804.00
	1/11	1/24	Austria		4,172.00						4,172.00
		2/09	United States				4,803.00				4,803.00
	2/10	3/25	Austria		13,112.00						13,112.00
Committee total					17,284.00		9,607.00				26,891.00

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.

CHRIS SMITH, Chairman, May 10, 2005.

May 16, 2005

CONGRESSIONAL RECORD—HOUSE

H3313

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE NATO PARLIAMENTARY ASSEMBLY MEETING IN BRUSSELS, BELGIUM; AND NATO PARLIAMENTARY ASSEMBLY MEETING WITH ORGANIZATION FOR ECONOMIC AND CULTURAL DEVELOPMENT IN PARIS, FRANCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 18 AND FEB. 23, 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. Michael Bilirakis	2/18	2/20	Belgium		1,185.00		(³)				
	2/21	2/23	France		1,386.00		(³)				2,571.00
Hon. John Boozman	2/18	2/20	Belgium		1,185.00		(³)				
	2/21	2/23	France		1,386.00		(³)				2,571.00
Hon. Randy Forbes	2/18	2/20	Belgium		1,185.00		(³)				
	2/21	2/23	France		1,386.00		(³)				2,571.00
Hon. Paul Gillmor	2/20	2/23	France		1,716.00		(³) 2,956.10				4,672.10
Hon. Joel Hefley	2/18	2/20	Belgium		1,185.00		(³)				
	2/21	2/23	France		1,386.00		(³)				2,571.00
Hon. Dennis Moore	2/18	2/20	Belgium		1,185.00		(³)				
	2/21	2/23	France		1,386.00		(³)				2,571.00
Hon. Thomas Petri	2/23	2/23	France		162.00		(³)				162.00
Hon. John Tanner	2/18	2/20	Belgium		1,185.00		(³)				
	2/21	2/23	France		1,386.00		(³)				2,571.00
Hon. Ellen Tauscher	2/18	2/20	Belgium		1,185.00		(³)				
	2/21	2/23	France		1,386.00		(³)				2,571.00
Kathy Becker	2/18	2/20	Belgium		1,185.00		(³)				
	2/21	2/23	France		1,386.00		(³)				2,571.00
Candace Bryan Abbey	2/18	2/20	Belgium		1,185.00		(³)				
	2/21	2/23	France		1,386.00		(³)				2,571.00
Beverly Hallock	2/18	2/20	Belgium		1,185.00		(³)				
	2/21	2/23	France		1,386.00		(³)				2,571.00
Kay King	2/18	2/20	Belgium		1,185.00		(³)				
	2/21	2/23	France		1,386.00		(³)				2,571.00
Susan Olson	2/18	2/20	Belgium		1,185.00		(³)				
	2/21	2/23	France		1,386.00		(³)				2,571.00
Patrick Prisco	2/18	2/20	Belgium		1,185.00		(³)				
	2/21	2/22	France		924.00		(³)				2,109.00
Mark Wellman	2/18	2/20	Belgium		1,185.00		(³)				
	2/21	2/23	France		1,386.00		(³)				2,571.00
Delegation Expenses:											
Representational Functions									5,310.06		5,310.06
Miscellaneous									815.68		815.68
Committee total					37,410.00		2,956.10		6,125.74		46,491.84

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.

JOEL HEFLEY, Chairman, Apr. 18, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ITALY, JORDAN, AND IRELAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 5 AND JAN. 11, 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. Kay Granger	1/6	1/7	Italy		218.00		(³)				
	1/7	1/10	Jordan		762.00		(³)				
	1/10	1/11	Ireland		343.00		(³)				1,323.00
Hon. Ellen Tauscher	1/6	1/7	Italy		218.00		(³)				
	1/7	1/10	Jordan		762.00		(³)				
	1/10	1/11	Ireland		343.00		(³)				1,323.00
Hon. Judy Biggert	1/6	1/7	Italy		218.00		(³)				
	1/7	1/10	Jordan		762.00		(³)				
	1/10	1/11	Ireland		343.00		(³)				1,323.00
Hon. John Shimkus	1/6	1/7	Italy		218.00		(³)				
	1/7	1/11	Jordan		762.00		(³)				
	1/10	1/11	Ireland		343.00		(³)				1,323.00
Mr. Darin Gardner	1/6	1/7	Italy		218.00		(³)				
	1/7	1/10	Jordan		762.00		(³)				
	1/10	1/11	Ireland		343.00		(³)				1,323.00
Mr. Simon Limage	1/6	1/7	Italy		218.00		(³)				
	1/7	1/10	Jordan		762.00		(³)				
	1/10	1/11	Ireland		343.00		(³)				1,323.00
Committee total					7,938.00						7,938.00

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.

KAY GRANGER, Chairman, Mar. 31, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO EGYPT, LEBANON, ISRAEL, JORDAN, AND IRAQ, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 18 AND MAR. 25, 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
Rep. Nancy Pelosi	3/19	3/20	Egypt		289.00		(³)				289.00
	3/20	3/20	Lebanon				(³)				
	3/20	3/23	Israel		1,086.00		(³)				1,086.00
	3/23	3/24	Jordan		254.00		(³)				254.00
	3/24	3/24	Iraq				(³)				
Rep. Henry Waxman	3/19	3/20	Egypt		289.00		(³)				289.00
	3/20	3/20	Lebanon				(³)				
	3/20	3/23	Israel		1,086.00		(³)				1,086.00
	3/23	3/24	Jordan		254.00		(³)				254.00
	3/24	3/24	Iraq				(³)				
Rep. George Miller	3/19	3/20	Egypt		289.00		(³)				289.00
	3/20	3/20	Lebanon				(³)				
	3/20	3/23	Israel		1,086.00		(³)				1,086.00
	3/23	3/24	Jordan		254.00		(³)				254.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO EGYPT, LEBANON, ISRAEL, JORDAN, AND IRAQ, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 18 AND MAR. 25, 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
Rep. Edward Markey	3/24	3/24	Iraq				(³)				
	3/19	3/20	Egypt		289.00		(³)				289.00
	3/20	3/20	Lebanon				(³)				
	3/20	3/23	Israel		1,086.00		(³)				1,086.00
Rep. Anna Eshoo	3/23	3/24	Jordan		254.00		(³)				254.00
	3/24	3/24	Iraq				(³)				
	3/19	3/20	Egypt		289.00		(³)				289.00
	3/20	3/20	Lebanon				(³)				
Rep. James McGovern	3/20	3/23	Israel		1,086.00		(³)				1,086.00
	3/23	3/24	Jordan		254.00		(³)				254.00
	3/24	3/24	Iraq				(³)				
	3/19	3/20	Egypt		289.00		(³)				289.00
Rep. Linda Sánchez	3/20	3/20	Lebanon				(³)				
	3/20	3/23	Israel		1,086.00		(³)				1,086.00
	3/23	3/24	Jordan		254.00		(³)				254.00
	3/24	3/24	Iraq				(³)				
Rep. Darrell Issa	3/19	3/20	Egypt		289.00		(³)				289.00
	3/20	3/20	Lebanon				(³)				
	3/20	3/23	Israel		1,086.00		(³)				1,086.00
	3/23	3/24	Jordan		254.00		(³)				254.00
Hon. Wilson Livingood	3/24	3/24	Iraq				(³)				
	3/19	3/20	Egypt		289.00		(³)				289.00
	3/20	3/20	Lebanon				(³)				
	3/20	3/23	Israel		1,086.00		(³)				1,086.00
Philip Schiliro	3/23	3/24	Jordan		254.00		(³)				254.00
	3/24	3/24	Iraq				(³)				
	3/19	3/20	Egypt		289.00		(³)				289.00
	3/20	3/20	Lebanon				(³)				
Frederick Hill	3/20	3/23	Israel		1,086.00		(³)				1,086.00
	3/23	3/24	Jordan		254.00		(³)				254.00
	3/24	3/24	Iraq				(³)				
	3/19	3/20	Egypt		289.00		(³)				289.00
Jennifer Crider	3/20	3/20	Lebanon				(³)				
	3/20	3/23	Israel		1,086.00		(³)				1,086.00
	3/23	3/24	Jordan		254.00		(³)				254.00
	3/24	3/24	Iraq				(³)				
Deborah Spriggs	3/19	3/20	Egypt		289.00		(³)				289.00
	3/20	3/20	Lebanon				(³)				
	3/20	3/23	Israel		1,086.00		(³)				1,086.00
	3/23	3/24	Jordan		254.00		(³)				254.00
Michael Sheehy	3/24	3/24	Iraq				(³)				
	3/19	3/20	Egypt		289.00		(³)				289.00
	3/20	3/20	Lebanon				(³)				
	3/20	3/23	Israel		1,086.00		(³)				1,086.00
Committee total							(³)				

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.

NANCY PELOSI, Chairman, Apr. 18, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GREECE, ALBANIA, AND ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 29 AND APR. 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. Deborah Pryce	3/29	3/30	Greece		380.45		(³)				380.45
Hon. Kay Granger	3/29	3/30	Greece		380.45		(³)				380.45
Hon. Thelma Drake	3/29	3/30	Greece		380.45		(³)				380.45
Lori Salley	3/29	3/30	Greece		380.45		(³)				380.45
Andrea Tantavos	3/29	3/30	Greece		380.45		(³)				380.45
Shiloh Roehl	3/29	3/30	Greece		380.45		(³)				380.45
Hon. Deborah Pryce	3/30	3/31	Albania		494.00		(³)				494.00
Hon. Kay Granger	3/30	3/31	Albania		494.00		(³)				494.00
Hon. Thelma Drake	3/30	3/31	Albania		494.00		(³)				494.00
Lori Salley	3/30	3/31	Albania		244.00		(³)				244.00
Andrea Tantavos	3/30	3/31	Albania		244.00		(³)				244.00
Shiloh Roehl	3/30	3/31	Albania		244.00		(³)				244.00
Hon. Deborah Pryce	3/31	4/2	Italy		1,020.00		(³)				1,020.00
Hon. Kay Granger	3/31	4/2	Italy		1,020.00		(³)				1,020.00
Hon. Thelma Drake	3/31	4/2	Italy		1,020.00		(³)				1,020.00
Lori Salley	3/31	4/2	Italy		1,020.00		(³)				1,020.00
Andrea Tantavos	3/31	4/2	Italy		1,020.00		(³)				1,020.00
Shiloh Roehl	3/31	4/2	Italy		1,020.00		(³)				1,020.00
Committee total					10,616.70						10,616.70

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

DEBORAH PRYCE, Chairman, Apr. 26, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE NATO PARLIAMENTARY ASSEMBLY STANDING COMMITTEE MEETING IN REYKJAVIK, ICELAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND APR. 4, 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. Joel Hefley	4/1	4/4	Iceland		1,308.00		(³)				1,308.00
Hon. Ben Chandler	4/1	4/4	Iceland		1,308.00		(³)				1,308.00
Hon. John Tanner	4/1	4/4	Iceland		1,308.00		(³)				1,308.00
Susan Olson	4/1	4/4	Iceland		1,308.00		(³)				1,308.00
Delegation Expenses:											
Representational								1,657.61			
Miscellaneous								115.20			
Committee total					5,232.00			1,772.81			7,004.81

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.

JOEL HEFLEY, Chairman, Apr. 26, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ROME, ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 7 AND APR. 8, 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 DeLay	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Nancy Pelosi	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Steny H. Hoyer	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Rosa DeLauro	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. David R. Obey	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Charles B. Rangel	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Christopher H. Smith	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Marcy Kaptur	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Jerry F. Costello	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Christopher Cox	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Michael R. McNulty	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Ileana Ros-Lehtinen	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. John A. Boehner	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Anna G. Eshoo	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Tim Holden	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Peter T. King	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Bart Stupak	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Steve Chabot	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Phil English	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Mark Foley	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Gil Gutknecht	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Sheila Jackson-Lee	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Robert W. Ney	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Robert Aderholt	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Mark Green	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Hon. Mike Ferguson	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Scott Palmer	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Brett Shogren	4/7	4/8	Italy		1,058.15		(³)				1,058.15
John Russell	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Brendan Daly	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Adm. John Eisold	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Wilson Livingood	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Rev. Daniel P. Coughlin	4/7	4/8	Italy		1,058.15		(³)				1,058.15
Committee total					34,918.95		4,285.07				39,204.02

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁵ Military air transportation return only.⁶ Conair outbound.

J. DENNIS HASTERT, Chairman, Apr. 29, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ROME, ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 22 AND APR. 24, 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 King	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. Donald M. Payne	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. Patrick J. Kennedy	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. Daniel Lungren	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. Kevin Brady	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. John Larson	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. Grace Napolitano	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. Paul Ryan	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. Melissa Hart	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. Mark Kennedy	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. James Langevin	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. Hilda Solis	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. John Sullivan	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. Diane Watson	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. Steve King	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. Thaddeus McCotter	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. Linda Sánchez	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. Luis Fortuno	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. Daniel Lipinski	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. Michael McCaul	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Hon. Charlie Melancon	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Scott Palmer	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Mike Stokke	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Dean Aguillen	4/22	4/24	Italy		1,932.55		(³)				1,932.55
David Lafferty	4/22	4/24	Italy		1,932.55		(³)				1,932.55
David Adams	4/22	4/24	Italy		1,932.55		(³)				1,932.55
Wilson Livingood	4/22	4/24	Italy		1,932.55		(³)				1,932.55

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ROME, ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 22 AND APR. 24, 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
Rev. Daniel P. Coughlin	4/22	4/24	Italy		1,932.55	(³)					1,932.55
	4/22	4/24	Italy		1,932.55	(³)					1,932.55
Committee total					56,043.95						56,043.95

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, May 2, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

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
J. Matthew Szymanski	10/22	11/06	China				10,714.00	478.00			12,684.00
Rich Beutel	10/22	11/06	China				10,714.00	366.00			12,777.00
Sean Devereey	10/22	11/06	China				10,714.00	482.00			12,896.00
Tom Bezas	10/22	11/06	China				10,714.00	728.00			13,161.00
Hon. Ed Case	11/20	11/20	London				8,263.00	911.00			9,174.00
Military Air between Pakistan and Afghanistan.	11/21	11/22	Pakistan								
	11/22	11/22	Afghanistan								
	11/22	11/23	Pakistan								
	11/23	11/23	Afghanistan								
	11/23	11/24	Pakistan								
	11/24	11/24	London								
Bradley Knox	10/01	10/05	London		636.84			197.64			197.64
	10/05	10/08	Austria		1,019.18			(⁷)			1,019.18
	10/08	11/11	Czech Republic		1,765.00			(⁸) 605.00			605.00
Committee total											62,513.82

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

⁷ Returned \$439.20.

⁸ Returned \$160.00.

DONALD A. MANZULLO, Chairman, Apr. 22, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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. Bob Goodlatte	2/18	2/22	United Kingdom		1,928		(³)				1,928
	2/22	2/22	France				(³)				
	2/22	2/24	Romani		552		(³)				552
	2/24	2/27	Greece		1,167		(³)				1,167
	2/27	2/28	Ireland		343		(³)				343
Hon. Tom Osborne	2/18	2/22	United Kingdom		1,928		(³)				1,928
	2/22	2/22	France				(³)				
	2/22	2/24	Romania		552		(³)				552
	2/24	2/27	Greece		1,167		(³)				1,167
	2/27	2/28	Ireland		343		(³)				343
Hon. Stephanie Herseth	2/18	2/22	United Kingdom		1,928		(³)				1,928
	2/22	2/22	France				(³)				
	2/22	2/24	Romania		552		(³)				552
	2/24	2/27	Greece		1,167		(³)				1,167
	2/27	2/28	Ireland		343		(³)				343
Hon. Gil Gutknecht	2/18	2/22	United Kingdom		1,928		(³)				1,928
	2/22	2/22	France				(³)				
	2/22	2/24	Romania		552		(³)				552
	2/24	2/27	Greece		1,167		(³)				1,167
	2/27	2/28	Ireland		343		(³)				343
Hon. Mike McIntyre	2/18	2/22	United Kingdom		1,928		(³)				1,928
	2/22	2/22	France				(³)				
	2/22	2/24	Romania		552		(³)				552
	2/24	2/27	Greece		1,167		(³)				1,167
	2/27	2/28	Ireland		343		(³)				343
Hon. Bob Etheridge	2/18	2/22	United Kingdom		1,928		(³)				1,928
	2/22	2/22	France				(³)				
	2/22	2/24	Romania		552		(³)				552
	2/24	2/27	Greece		1,167		(³)				1,167
	2/27	2/28	Ireland		343		(³)				343
Hon. Robin Hayes	2/18	2/22	United Kingdom		1,928		(³)				1,928
	2/22	2/22	France				(³)				
	2/22	2/24	Romania		552		(³)				552
	2/24	2/27	Greece		1,167		(³)				1,167
	2/27	2/28	Ireland		343		(³)				343
Brent Gattis	2/18	2/22	United Kingdom		1,928		(³)				1,928
	2/22	2/22	France				(³)				
	2/22	2/24	Romania		552		(³)				552
	2/24	2/27	Greece		1,167		(³)				1,167
	2/27	2/28	Ireland		343		(³)				343
Lynn Gallagher	2/18	2/22	United Kingdom		1,928		(³)				1,928
	2/22	2/22	France				(³)				
	2/22	2/24	Romania		552		(³)				552
	2/24	2/27	Greece		1,167		(³)				1,167
	2/27	2/28	Ireland		343		(³)				343
Alise Kowalski	2/18	2/22	United Kingdom		1,928		(³)				1,928
	2/22	2/22	France				(³)				
	2/22	2/24	Romania		552		(³)				552
	2/24	2/27	Greece		1,167		(³)				1,167
	2/27	2/28	Ireland		343		(³)				343
Josh Maxwell	2/18	2/22	United Kingdom		1,928		(³)				1,928

May 16, 2005

CONGRESSIONAL RECORD—HOUSE

H3317

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Brandon Ritchie	2/22	2/22	France				(³)				
	2/22	2/24	Romania		552		(³)				552
	2/24	2/27	Greece		1,167		(³)				1,167
	2/27	2/28	Ireland		343		(³)				343
	2/18	2/22	United Kingdom		1,928		(³)				1,928
Hon. Collin Peterson	2/22	2/24	France		552		(³)				552
	2/24	2/27	Greece		1,167		(³)				1,167
	2/27	2/28	Ireland		343		(³)				343
	1/9	1/13	Honduras				(10)				
	1/13	1/16	Panama		708		2,695.45				3,403.45
	2/18	2/20	Japan		816		(³)				816
	2/20	2/22	China		626		(³)				626
	2/22	2/25	Thailand		696		(³)				696
	2/24	2/24	Sri Lanka				(³)				
	2/25	2/27	Hong Kong		822		(³)				822
Committee total	3/20	3/24	Spain		660		4,030.60				4,690.60
					51,865		6,726.05				58,591.05

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.¹⁰ Commercial air transportation.

BOB GOODLATTE, Chairman, Apr. 28, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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. Jim Kolbe	1/07	1/15	New Zealand		(⁹) 1,686.00						1,686.00
	1/15	1/16	Thailand		(⁹) 232.00						232.00
	1/16	1/17	Indonesia		(⁹) 266.00						266.00
	1/17	1/18	Thailand		(⁹) 232.00						232.00
Misc. Transportation Costs							70.04				70.04
Commercial Airfare ⁹							9,897.64				9,897.64
Hon. Mark Steven Kirk	1/10	1/12	Netherlands		658.00						658.00
	1/13	1/15	Pakistan								
	1/16	1/17	Afghanistan		90.00						90.00
	1/17	1/18	Pakistan		1,052.00						1,052.00
Commercial Airfare							8,651.88				8,651.88
James W. Dyer	12/30	12/31	Jordan		254.00						254.00
	12/31	1/01	Iraq		61.00						61.00
	1/01	1/02	Jordan		254.00						254.00
	1/02	1/03	Turkey		317.00						317.00
Hon. Frank Wolf							(⁹)				
	1/07	1/09	Kenya		590.00						590.00
Commercial Airfare							5,029.91				5,029.91
Dixon Butler	2/19	2/26	Russia		2,058.00						2,058.00
Commercial Airfare							2,914.58				2,914.58
Misc. Transportation Costs							144.58				144.58
Scott Burnison	2/19	2/26	Russia		2,058.00						2,058.00
Commercial Airfare							2,914.58				2,914.58
Misc. Transportation Costs							130.04				130.04
Hon. C.W. Bill Young	2/18	2/19	Luxembourg		741.60						741.60
	2/19	2/22	Italy		2,182.00						2,182.00
Hon. Rodney Frelinghuysen							(⁹)				
	2/18	2/19	Luxembourg		741.60						741.60
	2/19	2/22	Italy		2,182.00						2,182.00
Douglas Gregory							(⁹)				
	2/18	2/19	Luxembourg		741.60						741.60
	2/19	2/22	Italy		2,182.00						2,182.00
Robert Blair							(⁹)				
	2/20	2/22	Indonesia		550.00						550.00
Commercial Airfare	2/22	2/25	Sri Lanka		750.00						750.00
Rodney Bent	2/20	2/22	Indonesia		550.00						550.00
	2/22	2/25	Sri Lanka		750.00						750.00
Commercial Airfare							11,462.00				11,462.00
Hon. Harold Rogers	3/19	3/23	Spain		1,788.00						1,788.00
	3/23	3/26	Greece		1,167.00						1,167.00
	3/26	3/30	Italy		2,084.00						2,084.00
	3/30	3/31	Ireland		486.00						486.00
Hon. Martin Sabo							(⁹)				
	3/19	3/23	Spain		1,788.00						1,788.00
	3/23	3/26	Greece		1,167.00						1,167.00
	3/26	3/30	Italy		2,084.00						2,084.00
Hon. Ed Pastor							(⁹)				
	3/19	3/23	Spain		1,788.00						1,788.00
	3/23	3/26	Greece		1,167.00						1,167.00
	3/26	3/30	Italy		2,084.00						2,084.00
Stephanie Gupta							(⁹)				
	3/19	3/23	Spain		1,788.00						1,788.00
	3/23	3/26	Greece		1,167.00						1,167.00
	3/26	3/30	Italy		2,084.00						2,084.00
Commercial Airfare							3,377.04				3,377.04
Beverly Pheto	3/19	3/23	Spain		437.00						437.00
	3/23	3/26	Greece		1,167.00						1,167.00
	3/26	3/30	Italy		2,084.00						2,084.00
Commercial Airfare							4,730.64				4,730.64
Scott Burnison	3/19	3/23	Spain		1,788.00						1,788.00
	3/23	3/26	Greece		1,167.00						1,167.00
	3/26	3/30	Italy		2,084.00						2,084.00
	3/30	3/31	Ireland		486.00						486.00
Carol Murphy							(⁹)				
	3/18	3/20	Kuwait		788.00						788.00
	3/20	3/21	Uzbekistan		123.00						123.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Misc. Transportation Costs	3/21	3/22	Afghanistan		65.00						65.00
Commercial Airfare							7,000.35		55.00		55.00
Tom Forhan	3/18	3/20	Kuwait		788.00						788.00
	3/20	3/21	Uzbekistan		123.00						123.00
	3/20	3/21	Afghanistan		65.00						65.00
Misc. Transportation Costs									125.00		125.00
Commercial Airfare							7,000.35				7,000.35
Committee total					53,957.80		74,785.63		180.00		128,923.43

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.

⁹ Received only \$2,400 per diem.

JERRY LEWIS, Chairman, Apr. 26, 2005.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, SURVEYS AND INVESTIGATIONS STAFF, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 22 AND OCT. 25, 2003

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.

JERRY LEWIS, Chairman, Apr. 29, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Visit to Hawaii, Wake Island, South Korea, China, Guam; January 6–16, 2005:											
Hon. J. Randy Forbes	1/6	1/7	Hawaii								
	1/8	1/8	Wake Island								
	1/8	1/11	South Korea		1,053.00						1,053.00
	1/11	1/15	China		1,236.00						1,236.00
	1/15	1/15	Guam								
	1/15	1/15	Hawaii								
Hon. Joe Wilson	1/6	1/7	Hawaii								
	1/8	1/8	Wake Island								
	1/8	1/11	South Korea		1,053.00						1,053.00
	1/11	1/15	China		1,236.00						1,236.00
	1/15	1/15	Guam								
	1/15	1/16	Hawaii								
Hon. Jeff Miller	1/6	1/7	Hawaii								
	1/8	1/8	Wake Island								
	1/8	1/11	South Korea		1,053.00						1,053.00
	1/11	1/15	China		1,236.00						1,236.00
	1/15	1/15	Guam								
	1/15	1/16	Hawaii								
Hon. Phil Gingrey	1/6	1/7	Hawaii								
	1/8	1/8	Wake Island								
	1/8	1/11	South Korea		1,053.00						1,053.00
	1/11	1/15	China		1,236.00						1,236.00
	1/15	1/15	Guam								
	1/15	1/16	Hawaii								
Hon. Ike Skelton	1/6	1/7	Hawaii								
	1/8	1/8	Wake Island								
	1/8	1/11	South Korea		1,053.00						1,053.00
	1/11	1/15	China		1,236.00						1,236.00
	1/15	1/15	Guam								
	1/15	1/16	Hawaii								
Hon. Niel Abercrombie	1/6	1/7	Hawaii								
	1/8	1/8	Wake Island								
	1/8	1/11	South Korea		1,053.00						1,053.00
	1/11	1/15	China		1,236.00						1,236.00
	1/15	1/15	Guam								
	1/15	1/16	Hawaii								
Hon. Rick Larsen	1/6	1/7	Hawaii								
	1/8	1/8	Wake Island								
	1/8	1/11	South Korea		1,053.00						1,053.00
	1/11	1/15	China		1,236.00						1,236.00
	1/15	1/15	Guam								
	1/15	1/16	Hawaii								
Hon. Jim Cooper	1/6	1/7	Hawaii								
	1/8	1/8	Wake Island								
	1/8	1/11	South Korea		1,053.00						1,053.00
	1/11	1/15	China		1,236.00						1,236.00
	1/15	1/15	Guam								
	1/15	1/16	Hawaii								
Hon. Madeline Bordallo	1/6	1/7	Hawaii								
	1/8	1/8	Wake Island								
	1/8	1/11	South Korea		1,053.00						1,053.00
	1/11	1/15	China		1,236.00						1,236.00
	1/15	1/15	Guam								
	1/15	1/16	Hawaii								
Hon. John F. Sullivan	1/6	1/7	Hawaii								
	1/8	1/8	Wake Island								
	1/8	1/11	South Korea		1,053.00						1,053.00
	1/11	1/15	China		1,236.00						1,236.00

May 16, 2005

CONGRESSIONAL RECORD—HOUSE

H3319

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
B. Ryan Vaart	1/15	1/15	Guam .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/15	1/16	Hawaii .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/15	1/15	Guam .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/15	1/16	Hawaii .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/6	1/7	Hawaii .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/8	1/8	Wake Island .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/8	1/11	South Korea .....	.....	1,053.00	.....	.....	.....	.....	.....	1,053.00
	1/11	1/15	China .....	.....	1,236.00	.....	.....	.....	.....	.....	1,236.00
Erin C. Conaton	1/15	1/15	Guam .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/15	1/16	Hawaii .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/6	1/7	Hawaii .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/8	1/8	Wake Island .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/8	1/11	South Korea .....	.....	1,053.00	.....	.....	.....	.....	.....	1,053.00
	1/11	1/15	China .....	.....	1,236.00	.....	.....	.....	.....	.....	1,236.00
	1/15	1/15	Guam .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/15	1/16	Hawaii .....	.....	.....	.....	.....	.....	.....	.....	.....
Delegation Expenses	1/11	1/14	China .....	.....	.....	.....	384.51	.....	5,832.06	.....	6,216.57
Visit to Israel with Codel Kyl, January 6–10, 2005: Hon. Adam Smith	1/6	1/10	Israel .....	.....	1,356.00	.....	.....	.....	.....	.....	1,356.00
Visit to Jordan with Codel Granger, January 6–10, 2005: Hon. Ellen O. Tauscher	1/7	1/10	Jordan .....	.....	762.00	.....	.....	.....	.....	.....	762.00
Visit to Italy, Uzbekistan, Afghanistan, Jordan, Iraq, Denmark, Ireland, January 7–14, 2005: Hon. Jim Saxton	1/10	1/11	Ireland .....	.....	343.00	.....	.....	.....	.....	.....	343.00
Hon. Frank LoBiondo	1/7	1/8	Italy .....	.....	264.00	.....	.....	.....	.....	.....	264.00
	1/9	1/9	Uzbekistan .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/9	1/10	Afghanistan .....	.....	90.00	.....	.....	.....	.....	.....	90.00
	1/10	1/10	Uzbekistan .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/10	1/13	Jordan .....	.....	762.00	.....	.....	.....	.....	.....	762.00
	1/11	1/11	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/12	1/12	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/13	1/14	Denmark .....	.....	346.00	.....	.....	.....	.....	.....	346.00
Hon. Mike Turner	1/14	1/14	Ireland .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/7	1/8	Italy .....	.....	264.00	.....	.....	.....	.....	.....	264.00
	1/9	1/9	Uzbekistan .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/9	1/10	Afghanistan .....	.....	90.00	.....	.....	.....	.....	.....	90.00
	1/10	1/10	Uzbekistan .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/10	1/13	Jordan .....	.....	762.00	.....	.....	.....	.....	.....	762.00
	1/11	1/11	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/12	1/12	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
Hon. Gene Taylor	1/13	1/14	Denmark .....	.....	346.00	.....	.....	.....	.....	.....	346.00
	1/14	1/14	Ireland .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/7	1/8	Italy .....	.....	264.00	.....	.....	.....	.....	.....	264.00
	1/9	1/9	Uzbekistan .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/9	1/10	Afghanistan .....	.....	90.00	.....	.....	.....	.....	.....	90.00
	1/10	1/10	Uzbekistan .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/10	1/13	Jordan .....	.....	762.00	.....	.....	.....	.....	.....	762.00
	1/11	1/11	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
Hon. Marty Meehan	1/12	1/12	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/13	1/14	Denmark .....	.....	346.00	.....	.....	.....	.....	.....	346.00
	1/14	1/14	Ireland .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/7	1/8	Italy .....	.....	264.00	.....	.....	.....	.....	.....	264.00
	1/9	1/9	Uzbekistan .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/9	1/10	Afghanistan .....	.....	90.00	.....	.....	.....	.....	.....	90.00
	1/10	1/10	Uzbekistan .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/10	1/13	Jordan .....	.....	762.00	.....	.....	.....	.....	.....	762.00
Thomas H. Hawley	1/11	1/11	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/12	1/12	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/13	1/14	Denmark .....	.....	346.00	.....	.....	.....	.....	.....	346.00
	1/14	1/14	Ireland .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/7	1/8	Italy .....	.....	264.00	.....	.....	.....	.....	.....	264.00
	1/9	1/9	Uzbekistan .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/9	1/10	Afghanistan .....	.....	90.00	.....	.....	.....	.....	.....	90.00
	1/10	1/10	Uzbekistan .....	.....	.....	.....	.....	.....	.....	.....	.....
William H. Natter	1/10	1/13	Jordan .....	.....	762.00	.....	.....	.....	.....	.....	762.00
	1/11	1/11	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/12	1/12	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/13	1/14	Denmark .....	.....	346.00	.....	.....	.....	.....	.....	346.00
	1/14	1/14	Ireland .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/7	1/8	Italy .....	.....	264.00	.....	.....	.....	.....	.....	264.00
	1/9	1/9	Uzbekistan .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/9	1/10	Afghanistan .....	.....	90.00	.....	.....	.....	.....	.....	90.00
Hon. Roscoe Bartlett	1/10	1/10	Uzbekistan .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/10	1/13	Jordan .....	.....	762.00	.....	.....	.....	.....	.....	762.00
	1/11	1/11	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/12	1/12	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/13	1/14	Denmark .....	.....	346.00	.....	.....	.....	.....	.....	346.00
	1/14	1/14	Ireland .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/7	1/8	Italy .....	.....	264.00	.....	.....	.....	.....	.....	264.00
	1/9	1/9	Uzbekistan .....	.....	.....	.....	.....	.....	.....	.....	.....
Hon. Solomon P. Ortiz	1/9	1/10	Afghanistan .....	.....	90.00	.....	.....	.....	.....	.....	90.00
	1/10	1/10	Uzbekistan .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/10	1/13	Jordan .....	.....	762.00	.....	.....	.....	.....	.....	762.00
	1/11	1/11	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/12	1/12	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/13	1/14	Denmark .....	.....	346.00	.....	.....	.....	.....	.....	346.00
	1/14	1/14	Ireland .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/10	1/12	Jordan .....	.....	.....	.....	266.32	.....	3,083.15	.....	3,349.47
Delegation Expenses	1/10	1/12	Jordan .....	.....	.....	.....	.....	.....	.....	.....	.....
Visit to Russia, North Korea, South Korea, China, Hong Kong, Japan, January 8–19, 2005: Hon. Curt Weldon	1/10	1/11	Russia .....	.....	266.00	.....	.....	.....	.....	.....	266.00
Hon. Roscoe Bartlett	1/11	1/14	North Korea .....	.....	950.00	.....	.....	.....	.....	.....	950.00
	1/14	1/15	South Korea .....	.....	351.00	.....	.....	.....	.....	.....	351.00
	1/15	1/16	China .....	.....	291.00	.....	.....	.....	.....	.....	291.00
	1/16	1/17	Hong Kong .....	.....	411.00	.....	.....	.....	.....	.....	411.00
	1/17	1/18	Japan .....	.....	408.00	.....	.....	.....	.....	.....	408.00
	1/10	1/11	Russia .....	.....	266.00	.....	.....	.....	.....	.....	266.00
	1/11	1/14	North Korea .....	.....	950.00	.....	.....	.....	.....	.....	950.00
	1/14	1/15	South Korea .....	.....	351.00	.....	.....	.....	.....	.....	351.00
Hon. Solomon P. Ortiz	1/15	1/16	China .....	.....	291.00	.....	.....	.....	.....	.....	291.00
	1/16	1/17	Hong Kong .....	.....	411.00	.....	.....	.....	.....	.....	411.00
	1/17	1/18	Japan .....	.....	408.00	.....	.....	.....	.....	.....	408.00
	1/10	1/11	Russia .....	.....	266.00	.....	.....	.....	.....	.....	266.00
	1/11	1/14	North Korea .....	.....	950.00	.....	.....	.....	.....	.....	950.00
	1/14	1/15	South Korea .....	.....	351.00	.....	.....	.....	.....	.....	351.00
	1/15	1/16	China .....	.....	291.00	.....	.....	.....	.....	.....	291.00
	1/16	1/17	Hong Kong .....	.....	411.00	.....	.....	.....	.....	.....	411.00

Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Silvestre Reyes	1/14	1/15	South Korea		351.00						351.00
	1/15	1/16	China		291.00						291.00
	1/16	1/17	Hong Kong		411.00						411.00
	1/17	1/18	Japan		408.00						408.00
	1/10	1/11	Russia		266.00						266.00
	1/11	1/14	North Korea		950.00						950.00
Douglas Roach	1/14	1/15	South Korea		351.00						351.00
	1/15	1/16	China		291.00						291.00
	1/16	1/17	Hong Kong		411.00						411.00
	1/17	1/18	Japan		408.00						408.00
	1/10	1/11	Russia		266.00						266.00
	1/11	1/14	North Korea		950.00						950.00
Henry J. Schweiter	1/14	1/15	South Korea		351.00						351.00
	1/15	1/16	China		291.00						291.00
	1/16	1/17	Hong Kong		411.00						411.00
	1/17	1/18	Japan		408.00						408.00
	1/10	1/11	Russia		266.00						266.00
	1/11	1/14	North Korea		950.00						950.00
Delegation Expenses	1/14	1/15	South Korea		351.00						351.00
	1/15	1/16	China		291.00						291.00
	1/16	1/17	Hong Kong		411.00						411.00
	1/17	1/18	Japan		408.00						408.00
	1/10	1/11	Russia		2,065.00				5,908.00		7,973.00
	1/15	1/16	China		9.80				1,127.38		1,127.18
Visit to Russia, Staffdel Rusten, January 10–15, 2005:	1/16	1/17	Hong Kong				505.04		2,384.38		2,889.42
William C. Ostendorff	1/10	1/15	Russia		1,786.00						1,786.00
Commercial transportation							5,839.70				5,839.70
Visit to Pakistan, Afghanistan, Jordan, Iraq, Germany, January 12–18, 2005:											
Hon. John Kline	1/12	1/14	Pakistan		263.00						263.00
Hon. Jim Marshall	1/14	1/14	Afghanistan								
	1/14	1/17	Jordan		762.00						762.00
	1/15	1/15	Iraq								
	1/16	1/16	Iraq								
	1/17	1/18	Germany		264.00						264.00
	1/12	1/14	Pakistan		263.00						263.00
Hon. Kendrick Meek	1/14	1/14	Afghanistan								
	1/14	1/17	Jordan		762.00						762.00
	1/15	1/15	Iraq								
	1/16	1/16	Iraq								
	1/17	1/18	Germany		264.00						264.00
	1/12	1/14	Pakistan		263.00						263.00
Jeffrey A. Green	1/14	1/14	Afghanistan								
	1/14	1/17	Jordan		762.00						762.00
	1/15	1/15	Iraq								
	1/16	1/16	Iraq								
	1/17	1/18	Germany		264.00						264.00
	1/12	1/14	Pakistan		263.00						263.00
Mark R. Lewis	1/14	1/14	Afghanistan								
	1/14	1/17	Jordan		762.00						762.00
	1/15	1/15	Iraq								
	1/16	1/16	Iraq								
	1/17	1/18	Germany		264.00						264.00
	1/12	1/14	Pakistan		263.00						263.00
Delegation Expenses	1/14	1/14	Afghanistan								
	1/14	1/17	Jordan		762.00						762.00
	1/15	1/15	Iraq								
	1/16	1/16	Iraq								
	1/17	1/18	Germany		264.00						264.00
	1/12	1/14	Pakistan				98.42		3,633.67		3,732.09
Visit to Poland with Codel McCotter, January 25–28, 2005:	1/14	1/17	Jordan				337.98		4,222.84		4,560.82
Hon. Steve Israel	1/25	1/28	Poland		502.00						502.00
Commercial transportation							5,868.66				5,868.66
Visit to Germany and Ukraine with Codel McCain, February 11–13, 2005:											
Hon. Joe Schwarz	2/11	2/13	Germany		884.28						884.28
Hon. Ellen O. Tauscher	2/11	2/11	Ukraine								
	2/11	2/13	Germany		884.28						884.28
Hon. Mark Udall	2/11	2/11	Ukraine								
	2/11	2/13	Germany		884.28						884.28
Visit to Japan, China, Thailand, Sri Lanka, Hong Kong, with Codel Duncan, February 17–27, 2005:											
Hon. Solomon P. Ortiz	2/18	2/20	Japan		816.00						816.00
Visit to Hong Kong, Vietnam, Laos, Thailand, February 18–28, 2005:	2/20	2/22	China		626.00						626.00
	2/22	2/25	Thailand		696.00						696.00
	2/24	2/24	Sri Lanka								
	2/25	2/27	Hong Kong		822.00						822.00
Hon. John McHugh	2/20	2/22	Hong Kong		822.00						822.00
	2/22	2/24	Vietnam		452.00						452.00
	2/23	2/23	Laos								
	2/24	2/25	Thailand		294.50						294.50
Commercial transportation							8,490.53				8,490.53
Hon. Ken Calvert	2/20	2/22	Hong Kong		822.00						822.00
	2/22	2/24	Vietnam		452.00						452.00
	2/23	2/23	Laos								
	2/24	2/25	Thailand		294.50						294.50
Commercial transportation							8,490.53				8,490.53
Hon. Jim Marshall	2/20	2/22	Hong Kong		822.00						822.00
	2/22	2/24	Vietnam		452.00						452.00
	2/23	2/23	Laos								
	2/24	2/25	Thailand		287.00						287.00
Commercial transportation							8,490.53				8,490.53
John Chapla	2/20	2/22	Hong Kong		822.00						822.00
	2/22	2/24	Vietnam		452.00						452.00
	2/23	2/23	Laos								
	2/24	2/25	Thailand		294.50						294.50
Commercial transportation							8,490.53				8,490.53

May 16, 2005

CONGRESSIONAL RECORD—HOUSE

H3321

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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	2/20	2/22	Hong Kong				50.83		2,385.42		2,436.25
	2/22	2/24	Vietnam				37.75		1,139.29		1,177.04
	2/24	2/25	Thailand				22.08		1,376.53		1,398.61
Visit to Puerto Rico, Panama, Honduras, February 18–25, 2005:											
Hon. Gene Taylor	2/18	2/20	Puerto Rico								
	2/20	2/22	Panama		472.00						472.00
	2/22	2/24	Honduras		446.00						446.00
Commercial transportation							1,249.79				1,249.79
Henry J. Schweiter	2/18	2/20	Puerto Rico								472.00
	2/20	2/22	Panama		472.00						472.00
	2/22	2/24	Honduras		446.00						446.00
Commercial transportation							1,249.79				1,249.79
Delegation Expenses	2/20	2/22	Panama				1,304.00		974.88		2,278.88
Visit to Jordan, Iraq, Germany with Codel Cole, March 3–8, 2005:											
Hon. Daniel Boren	3/4	3/6	Jordan		712.00						712.00
	3/5	3/5	Iraq								
	3/6	3/6	Iraq								
	3/7	3/8	Germany		214.00						214.00
Commercial transportation							879.20				879.20
Visit to Alaska, Japan, Guam, Hawaii with Codel Issa, March 10–15, 2005:											
Hon. Madeleine Bordallo	3/10	3/11	Alaska								
	3/11	3/12	Japan (Iwo Jima)								
	3/12	3/14	Guam								
	3/14	3/15	Hawaii								
Visit to the United Kingdom, France, Italy, and Spain with Codel LaTourette, March 18–26, 2005:											
Hon. Tim Ryan	3/19	3/21	United Kingdom		992.00						992.00
	3/21	3/23	France		900.00						900.00
	3/23	3/25	Italy		1,106.00						1,106.00
	3/25	3/26	Spain		477.00						477.00
Commercial transportation							4,601.60				4,601.60
Visit to Mexico and Panama with Codel Hyde, March 18–23, 2005:											
Hon. Loretta Sanchez	3/18	3/20	Mexico		576.00						576.00
	3/20	3/23	Panama		708.00						708.00
Committee total					84,358.34		58,732.59		32,057.60		175,148.53

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, Apr. 29, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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. Rob Portman	2/26	2/27	Kuwait, Iraq, Jordan		788.00		3,518.74				
	2/27	2/28	Germany		122.00		(³)				
Committee total					910.00		3,518.74				4,428.74

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, Apr. 29, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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. Fred Upton	1/10	1/11	Russia		266.00						266.00
	1/11	1/14	North Korea		950.00						950.00
	1/14	1/15	South Korea		351.00						351.00
	1/15	1/16	China, People's Rep		291.00						291.00
	1/16	1/17	Hong Kong		411.00						411.00
	1/17	1/18	Japan		408.00						408.00
Hon. Darrell Issa	1/13	1/13	Thailand		236.00		1,959.55				2,195.55
Hon. Frank Pallone, Jr.	1/9	1/10	Sri Lanka		231.99		8,804.51				9,036.50
	1/10	1/12	India		412.00						412.00
	1/12	1/13	Indonesia		295.00						295.00
Hon. Mike Ferguson	1/6	1/9	Indonesia		121.00		10,310.20				10,431.20
	1/9	1/12	Sri Lanka		412.00						412.00
David Cavicce	2/21	2/25	Brazil		706.60		5,998.00				6,704.60
W. Christopher Leahy	2/21	2/25	Brazil		706.60		5,998.00				6,704.60
Hon. Rick Boucher	2/18	2/22	United Kingdom		1,928.00						1,928.00
	2/22	2/22	France		0.00						0.00
	2/22	2/24	Romania		552.00						552.00
	2/24	2/27	Greece		1,167.00						1,167.00
	2/27	2/28	Ireland		343.00						343.00
Hon. Barbara Curin	3/19	3/23	Spain		1,788.00						1,788.00
	3/23	3/26	Greece		1,167.00						1,167.00
	3/26	3/30	Italy		2,084.00						2,084.00
	3/30	3/31	Ireland		486.00						486.00
Hon. Cliff Stearns	3/19	3/23	Spain		1,788.00						1,778.00
	3/23	3/26	Greece		1,167.00						1,167.00
	3/26	3/30	Italy		2,084.00						2,084.00
	3/30	3/31	Ireland		486.00						486.00
Andrew Snowdon	3/28	3/30	England		830.00		828.87		283.36		1,942.23

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Thomas Freddo	3/28	3/30	England		830.00		828.87				1,658.87
Hon. Marsha Blackburn	3/23	3/24	Germany		497.00						497.00
	3/24	3/27	Israel		724.00						724.00
	3/27	3/28	Jordan		254.00						254.00
	3/28	3/28	Iraq								
	3/28	3/29	Spain		188.00						188.00
Committee total					24,161.19		34,728.00		283.36		59,172.55

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.

JOE BARTON, Chairman, May 5, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Peggy Peterson	2/20	2/22	United Kingdom		964.00						964.00
	2/22	2/24	France		924.00						924.00
	2/24	2/26	Belgium		790.00		6,667.76				7,457.76
Carter McDowell	2/20	2/22	United Kingdom		964.00						964.00
	2/22	2/24	France		924.00						924.00
	2/24	2/26	Belgium		790.00		6,667.76				7,457.76
Barbara Matthews	2/20	2/22	United Kingdom		964.00						964.00
	2/22	2/24	France		924.00						924.00
	2/24	2/26	Belgium		790.00		6,667.76				7,457.76
Justin Daly	2/20	2/22	United Kingdom		964.00						964.00
	2/22	2/24	France		924.00						924.00
	2/24	2/26	Belgium		790.00		6,627.05				7,417.05
Michael McLeney	2/20	2/22	United Kingdom		964.00						964.00
	2/22	2/24	France		924.00						924.00
	2/24	2/26	Belgium		790.00		6,627.05				7,417.05
Jonathan Blackmer	2/20	2/22	United Kingdom		964.00						964.00
	2/22	2/24	France		924.00						924.00
	2/24	2/26	Belgium		790.00		6,276.76				7,066.76
Scott Wilber	2/20	2/22	United Kingdom		964.00						964.00
	2/22	2/24	France		924.00						924.00
	2/24	2/26	Belgium		790.00		6,627.05				7,417.05
Joseph Pinder	2/20	2/22	United Kingdom		964.00						964.00
	2/22	2/24	France		924.00						924.00
	2/24	2/26	Belgium		790.00		8,225.05				9,015.05
Jaime Lizarraga	2/20	2/22	United Kingdom		964.00						964.00
	2/22	2/24	France		924.00						924.00
	2/24	2/26	Belgium		790.00		6,627.05				7,417.05
Scott Morris	2/20	2/22	United Kingdom		964.00						964.00
	2/22	2/24	France		924.00						924.00
	2/24	2/26	Belgium		790.00		6,627.05				7,417.05
Lawrence Stewart	2/20	2/22	United Kingdom		964.00						964.00
	2/22	2/24	France		924.00						924.00
	2/24	2/26	Belgium		790.00		6,627.05				7,417.05
Hon. Scott Garrett	1/10	1/12	Sri Lanka		412.00						412.00
	1/12	1/14	India		590.00		6,811.21				7,401.21
Hon. Barney Frank	1/22	1/30	Switzerland		2,168.00		6,784.58				8,952.58
Committee total											

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.

MICHAEL G. OXLEY, Chairman, Apr. 29, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND APR. 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
J. Anthony Haywood	3/7	3/11	Austria		1,392.00		4,901.74				6,293.74
Brien Beattie	2/21	3/01	China		894.00		5,908.58				6,802.58
Jaime Hjort	2/19	2/26	India		2,806.00		6,492.37				9,298.37
Jim Moore	2/19	2/26	India		2,806.00		6,492.37				9,298.37
John Hunter	2/19	2/26	India		2,806.00		6,492.37				9,298.37
Edward Kidd	2/19	2/26	India		2,806.00		6,492.37				9,298.37
Lorraine Gavaghan	2/19	2/26	India		2,806.00		6,492.37				9,298.37
Brandon Lerch	2/23	3/02	Germany		2,190.19		7,477.84				9,668.03
	3/02	3/04	Belgium		690.00						690.00
	3/04	3/06	England		830.00						830.00
Jeffrey Baran	1/28	2/01	Iraq		1,016.00		6,353.80				7,369.80
Christopher Shays	1/7	1/9	Indonesia		992.05		2,767.84				3,759.89
	1/9	1/10	Thailand		231.98		3,455.32				3,687.30
	1/10	1/12	Sri Lanka		412.00		2,335.15				2,747.15
Hon. Marsha Blackburn	1/11	1/13	Colombia		212.00		2,879.65				3,091.65
	1/13	1/16	Panama		708.00						708.00
	1/16	1/17	Honduras		223.00						223.00
Hon. Todd Platts	3/24	3/25	Germany		264.00						264.00
	3/25	3/27	Israel		724.00						724.00
	3/27	3/28	Jordan		254.00						254.00
	3/28	3/29	Spain		297.00						297.00
J. Marc Wheat	2/23	2/27	Germany		1,547.00		6,350.56				7,897.56
	2/27	3/4	Belgium		1,725.00						1,725.00
Nick Coleman	2/23	2/27	Germany		1,742.02		6,893.85				8,635.87
	2/27	3/4	Belgium		1,350.85						1,350.85
Hon. Stephen Lynch	3/24	3/25	Germany		264.00						264.00
	3/25	3/27	Israel		724.00						724.00
	3/27	3/28	Jordan		254.00						254.00

May 16, 2005

CONGRESSIONAL RECORD—HOUSE

H3323

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND APR. 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
Hon. Christopher Shays	3/28	3/29	Spain		297.00						297.00
	1/24	1/29	Switzerland		2,546.25		9,258.85				11,805.10
	1/29	2/01	Jordan		762.00						762.00
Lawrence Halloran	1/24	1/28	Switzerland		1,792.00		7,024.85				8,816.85
	1/28	2/01	Jordan		1,016.00						1,016.00
Nick Palarino	1/27	1/28	Turkey		552.00		6,708.76				7,260.76
	1/28	2/01	Jordan		1,016.00						1,016.00
Committee total					40,948.34		104,778.64				145,726.24

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, Apr. 29, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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. Curt Weldon	2/1	2/3	Russia		1,632.00		2,951.94				4,583.94
Jeshua Weerasinghe	2/19	2/23	India		1,180.00		6,318.59				7,498.59
Mandy Bowers	2/19	2/23	India		1,180.00		6,318.59				7,498.59
Committee total					3,992.00		15,589.12				19,581.12

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.

CHRISTOPHER COX, Chairman, May 5, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Christopher Otilio	2/17	2/26	India		2,806.00		6,492.37				6,298.37
David Duncan	2/21	3/1	China		894.00		5,908.58				6,802.58
Committee total											\$13,100.95

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 NEY, Chairman, Apr. 12, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Lara Alameh	1/11	1/16	Israel		1,445.00						1,445.00
Douglas Anderson	1/6	1/7	China		313.00						313.00
	1/7	1/9	Indonesia		290.00						290.00
	1/9	1/10	Thailand		232.00						232.00
	1/10	1/12	Sri Lanka		412.00						412.00
	1/12	1/15	India		885.00						885.00
Renee Austell	1/6	1/15	(⁴)				10,258.91				10,258.91
	1/26	1/28	Poland		502.00		6,286.66				6,788.66
	1/26	1/28	Poland		502.00		7,591.66				8,093.66
	3/11	3/13	Spain		965.00		5,906.25				6,871.25
	2/11	2/13	Germany		370.00		(³)				370.00
Hon. Earl Blumenauer	1/6	1/7	China		313.00						313.00
	1/7	1/9	Indonesia		290.00						290.00
	1/9	1/10	Thailand		232.00						232.00
	1/10	1/12	Sri Lanka		412.00						412.00
	1/12	1/14	India		590.00						590.00
Ted Brennan	1/6	1/14	Round Trip Airfare				7,691.29				7,691.29
	1/10	1/13	Colombia		525.00						525.00
	1/13	1/16	Panama		558.00						558.00
	1/16	1/18	Honduras		496.00						496.00
	1/10	1/18	(⁴)				2,798.62				2,798.62
Hon. Dan Burton	2/11	2/15	Costa Rica		900.00		1,687.85		(⁵) 343.00		2,930.85
Hon. Steve Chabot	1/12	1/15	Egypt		867.00		6,428.76				7,295.76
Malik Chaka	1/22	1/24	Chad		590.00						590.00
Joan Condon	1/24	1/25	Algeria		272.00		(³)				272.00
	3/26	3/30	Libya		1,002.00		7,554.85				8,556.85
	3/18	3/20	Mexico		576.00						576.00
Frank Cotter	3/20	3/23	Panama		708.00		(³)				708.00
	3/17	3/20	Mexico		864.00						864.00
	3/20	3/23	Panama		708.00		1,187.11				1,895.11
Hon. Eliot Engel	1/10	1/11	Russia		266.00						266.00
	1/11	1/14	North Korea		118.75						118.75
	1/14	1/15	South Korea		351.00						351.00
	1/15	1/16	China		291.00						291.00
	1/16	1/17	Hong Kong (Indonesia)		411.00						411.00
Hon. Eni Faleomavaega	1/17	1/18	Japan		408.00		(³)				408.00
	1/6	1/10	India		1,583.00				(⁵) 670.13		2,253.13
	1/10	1/13	Sri Lanka		618.00						618.00
	1/6	1/3	(⁴)				6,901.09				6,901.09
	2/9	2/14	Tahiti		0		5,813.10				5,813.10
	3/18	3/20	Mexico		576.00						576.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
James Farr	3/20	3/23	Panama		708.00		(³)				708.00
	3/30	4/1	New Zealand		1,261.00		1,341.50				2,603.30
	3/17	3/20	Mexico		864.00						864.00
David Fite	3/20	3/23	Panama		708.00		1,808.19				2,516.19
	1/14	1/16	Pakistan		789.00						789.00
	1/16	1/17	Afghanistan		90.00						90.00
Hon. Jeff Flake	1/14	1/17	(⁴)				8,425.86				8,425.86
	1/7	1/8	Indonesia		290.00						290.00
	1/9	1/10	Thailand		232.00						232.00
Hon. Jeff Fortenberry	1/10	1/11	Sri Lanka		412.00						412.00
	1/7	1/11	(⁴)				4,428.30				4,428.30
	3/4	3/7	Jordan		550.00		887.35				1,437.35
Kristi Garlock	2/21	2/23	Turkey		390.00						390.00
	2/23	2/25	Italy		850.00						850.00
	2/21	2/25	(⁴)				5,657.29				5,657.29
Dennis Halpin	3/23	3/27	South Korea		1,204.00						1,204.00
	3/27	3/29	Japan		656.00						656.00
	3/23	3/29	(⁴)				9,278.42				9,278.42
Hon. Henry Hyde	3/18	3/20	Mexico		576.00				(⁵) 33,000.00		33,576.00
	3/20	3/23	Panama		708.00		(³)		(⁵) 5,035.99		5,743.99
	3/12	3/12	Japan		0.0		(³)				0.0
Hon. Darrell Issa	1/11	1/15	Egypt		2,312.00		5,415.84				7,727.84
	2/23	2/25	Ukraine		1,228.00		5,933.49				7,161.49
	3/25	3/26	Holland		309.00						309.00
Kay King	3/26	3/30	Libya		1,002.00						1,002.00
	3/25	3/30	(⁴)				7,577.47				7,577.47
	1/7	1/8	China		291.00						291.00
Robert King	1/8	1/11	North Korea		963.00						963.00
	1/11	1/13	China		582.00						582.00
	1/7	1/13	(⁴)				5,551.06				5,551.06
Sheila Klein	3/25	3/26	Holland		309.00						309.00
	3/26	3/30	Libya		1,002.00						1,002.00
	3/25	3/30	(⁴)				7,577.47				7,577.47
Hon. Thomas Lantos	3/18	3/20	Mexico		576.00						576.00
	3/20	3/23	Panama		708.00		(³)				708.00
	1/7	1/8	China		291.00						291.00
Hon. James Leach	1/8	1/11	North Korea		963.00						963.00
	1/11	1/13	China		582.00						582.00
	1/13	1/15	Hong Kong		822.00						822.00
Hon. Barbara Lee	1/15	1/18	Taiwan		1,005.00						1,005.00
	1/7	1/18	(⁴)				6,486.54				6,486.54
	3/25	3/26	Holland		381.00						381.00
Caleb McCarry	3/26	3/29	Libya		1,002.00						1,002.00
	3/25	3/29	(⁴)				8,232.88				8,232.88
	1/6	1/7	China		313.00						313.00
Hon. James Leach	1/7	1/9	Indonesia		290.00				(⁵) 8,971.51		9,261.51
	1/9	1/10	Thailand		232.00				(⁵) 8,355.52		8,587.52
	1/10	1/12	Sri Lanka		412.00						412.00
Hon. Barbara Lee	1/12	1/13	India		590.00						590.00
	1/13	1/16	Egypt		578.00						578.00
	1/16	1/18	(⁴)				7,691.29				7,691.29
Hon. Betty McCollum	1/22	1/24	Chad		590.00						590.00
	1/24	1/25	Algeria		272.00		(³)				272.00
	1/10	1/13	Colombia		675.00						675.00
James McCormick	1/13	1/16	Panama		708.00						708.00
	1/16	1/18	Honduras		396.00						396.00
	1/10	1/18	(⁴)				2,798.65				2,798.65
Hon. Betty McCollum	3/17	3/20	Mexico		864.00						864.00
	3/20	3/23	Panama		708.00		1,278.32				1,986.32
	1/22	1/24	Chad		590.00						590.00
John Mackey	1/24	1/25	Algeria		272.00		(³)				272.00
	2/25	3/1	Italy		520.00		6,163.07				6,683.07
	3/18	3/20	Mexico		576.00						576.00
James McCormick	3/20	3/23	Panama		633.00		(³)				633.00
	1/6	1/7	China		313.00						313.00
	1/7	1/9	Indonesia		240.00						240.00
Hon. Thaddeus McCotter	1/9	1/10	Thailand		232.00						232.00
	1/10	1/12	Sri Lanka		362.00						362.00
	1/12	1/13	India		590.00						590.00
Matthew McLean	1/13	1/16	Egypt		478.00						478.00
	1/6	1/18	(⁴)				7,691.29				7,691.29
	1/26	1/28	Poland		502.00		6,441.74		(⁵) 1,252.00		8,195.74
John Mackey	3/13	3/11	Spain		965.00		5,096.25				6,061.25
	1/3	1/5	Botswana		290.00						290.00
	1/5	1/9	South Africa		772.00						772.00
Alan Makovsky	1/9	1/11	Madagascar		343.00						343.00
	1/11	1/14	Mozambique		576.00						576.00
	1/3	1/14	(⁴)				10,270.67				10,270.67
John Mackey	2/20	2/23	Indonesia		648.00						648.00
	2/23	2/26	Sri Lanka		652.00						652.00
	2/20	2/26	(⁴)				11,169.95				11,169.95
Alan Makovsky	1/10	1/12	Turkey		552.00						552.00
	1/12	1/15	Pakistan		1,052.00						1,052.00
	1/16	1/17	Afghanistan		90.00						90.00
Pearl Alice Marsh	1/10	1/17	(⁴)				8,849.72				8,849.72
	2/21	2/26	Colombia		1,125.00		1,752.15				2,877.15
	1/11	1/15	Egypt		2,312.00		5,415.84				7,727.84
Richard Mereu	3/25	3/26	Holland		381.00						381.00
	3/26	3/30	Libya		1,002.00						1,002.00
	3/25	3/30	(⁴)				7,577.47				7,577.47
Thomas Mooney	1/22	1/24	Chad		590.00						590.00
	1/24	1/25	Algeria		272.00		(³)				272.00
	3/11	3/13	Spain		945.00		3,533.50				4,479.00
Paul Oostburg-Sanz	3/21	3/23	Belgium		648.50		5,908.13				6,556.63
	3/18	3/20	Mexico		576.00						576.00
	3/20	3/23	Panama		708.00		1,792.61				2,500.61
Hon. Donald Payne	1/5	1/8	El Salvador		475.00						475.00
	1/8	1/11	Madagascar		334.00						334.00
	1/11	1/14	Mozambique		551.00						551.00
Hon. Ted Poe	1/5	1/14	(⁴)				14,499.46				14,499.46
	3/18	3/20	Mexico		526.00						526.00
	3/20	3/23	Panama		437.00		(³)				437.00
Amy Porter	1/8	1/9	Kenya		0.0		9,588.01				9,588.01
	1/29	2/1	Jordan		762.00		6,353.77				7,115.77
	1/22	1/24	Chad		590.00						590.00

May 16, 2005

CONGRESSIONAL RECORD—HOUSE

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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Patrick Prisco	1/24	1/25	Algeria		272.00		(³)				272.00
	2/18	2/21	Belgium		1,185.00						1,185.00
	2/21	2/23	France		924.00						924.00
	2/23	2/25	Austria		596.00						596.00
John Walker Roberts	2/18	2/25	(⁴)				3,284.25				3,284.25
	3/19	3/23	Belgium		1,035.00		6,496.13				7,531.13
	2/22	2/23	Turkey		226.00						226.00
	2/23	2/25	Italy		566.00						566.00
Hon. Edward Royce	2/22	2/25	(⁴)				5,657.29				5,657.29
	1/22	1/24	Chad		590.00						590.00
	1/24	1/25	Algeria		272.00		(³)				272.00
	3/17	3/20	Mexico		864.00						864.00
Susan Schiesser	3/20	3/23	Panama		708.00		1,187.11				1,895.11
	3/18	3/20	Mexico		576.00						576.00
	3/20	3/23	Panama		708.00		(³)				708.00
	1/22	1/24	Chad		590.00						590.00
Thomas Sheehy	1/24	1/25	Algeria		272.00		(³)				272.00
	1/8	1/9	Indonesia		121.00						121.00
	1/9	1/10	Thailand		232.00						232.00
	1/10	1/13	Sri Lanka		412.00						412.00
Sam Stratman	1/8	1/13	(⁴)				10,369.89				10,369.89
	1/14	1/15	Thailand		232.00		5,700.00				6,002.05
	3/17	3/20	Mexico		864.00						864.00
	3/20	3/23	Panama		708.00		1,744.32				2,452.32
Sarah Tillemann	1/7	1/8	China		291.00						291.00
	1/8	1/11	North Korea		963.00						963.00
	1/7	1/11	(⁴)				1,796.87				1,796.87
	3/17	3/20	Mexico		814.00						814.00
Mark Walker	3/20	3/23	Panama		658.00		1,682.32				2,340.32
	1/8	1/10	Thailand		463.99						463.99
	1/10	1/12	Sri Lanka		412.00						412.00
	1/12	1/13	India		590.00						590.00
Hon. Diane Watson	1/8	1/13	(⁴)				6,339.83				6,339.83
	1/22	1/24	Chad		590.00						590.00
	1/24	1/25	Algeria		272.00		(³)				272.00
	1/7	1/8	China		291.00						291.00
Lynne Weil	1/8	1/11	North Korea		963.00						963.00
	1/11	1/13	China		582.00						582.00
	1/13	1/15	Hong Kong		822.00						822.00
	1/15	1/18	Taiwan		1,005.00						1,005.00
Hillel Weinberg	1/7	1/18	(⁴)				7,342.87				7,342.87
	3/20	3/23	Belgium		1,184.00						1,184.00
	3/23	3/25	United Kingdom		755.00						755.00
	3/25	3/30	Egypt		1,145.00						1,145.00
Hon. Gerald Weller	3/20	3/30	(⁴)				7,889.45				7,889.45
	1/10	1/13	Colombia		318.00						318.00
	1/13	1/16	Panama		708.00						708.00
	1/16	1/18	Honduras		496.00						496.00
Hon. Robert Wexler	1/10	1/18	(⁴)				2,879.65				2,879.65
	1/11	1/13	Egypt		578.00		5,415.84				5,993.84
	2/23	2/25	Ukraine		1,228.00		5,933.49		(⁵) 475.10		7,636.59
	1/6	1/13	India		2,073.00		5,887.07				7,960.07
Lisa Williams	3/18	3/20	Mexico		576.00						576.00
	3/20	3/23	Panama		708.00		(³)				708.00
	1/7	1/8	China		291.00						291.00
	1/8	1/11	North Korea		963.00						963.00
Hon. Howard Coble	1/11	1/13	China		582.00						582.00
	1/13	1/15	Hong Kong		822.00						822.00
	1/15	1/17	Taiwan		335.00						335.00
	1/7	1/17	(⁴)				6,646.79				6,646.79
Committee total					108,601.54		358,902.92		(⁵) 58,103.25		525,607.71

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 Round trip airfare.⁵ Indicates delegation costs.

HENRY J. HYDE, Chairman, Apr. 29, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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. F. James Sensenbrenner, Jr.	1/8	1/13	France, Paris		1,848.00		6,271.40				8,119.40
	1/13	1/17	Strasbourg		1,564.00						1,564.00
Philip Kiko	1/8	1/13	France, Paris		1,848.00		6,271.40				8,119.40
	1/13	1/17	Strasbourg		1,564.00						1,564.00
Hon. Louis Gohmert	3/3	3/5	Iraq		204.00		(³)				204.00
	3/6	3/8	Germany		314.00		2,835.42				3,149.42
Hon. Daniel Lungren	3/18	3/26	Beijing		(⁴)		(³)				
	3/27	3/31	Hong Kong		1,744.00		2,885.00				4,629.30
Hon. Howard Coble	3/18	3/20	Mexico		576.00		(³)				576.00
	3/20	3/23	Panama		708.00		(³)				708.00
Committee total					492.00		7,922.11				28,633.52

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 To be submitted.

F. JAMES SENSENBRENNER, Chairman, Apr. 26, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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. Stevan Pearce	1/8	1/11	Korea		1,053.00		(³)				1,053.00
	1/11	1/15	China		1,236.00		(³)				1,236.00
Hon. J.D. Hayworth	2/18	2/20	Japan		816.00		(³)				816.00
	2/22	2/25	Thailand		696.00		(³)				696.00
	2/24		Sri Lanka—Day Trip				(³)				
	2/25	2/27	Honk Kong		822.00		(³)				822.00
Hon. Richard Pombo	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		1,245.57		(³)				1,245.57
Hon. Neil Abercrombie	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		1,245.57		(³)				1,245.57
Hon. Ruben Hinojosa	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		1,023.57		946.75				1,970.32
Hon. Jay Inslee	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		1,245.57		(³)				1,245.57
Hon. Grace Napolitano	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		444.00		(³)				444.00
Hon. Tom Tancredo	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		1,245.57		(³)				1,245.57
Hon. Jeff Flake	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		1,245.57		(³)				1,245.57
Hon. Dennis Rehberg	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		1,245.57		(³)				1,245.57
Hon. Dennis Cardoza	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		453.00		3,714.68				4,167.68
Hon. Devin Nunes	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		1,245.57		(³)				1,245.57
Hon. Donna Christensen	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		859.19		(³)				859.19
Hon. Madeleine Bordallo	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		1,245.57		(³)				1,245.57
Tony Babauta	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		1,245.57		(³)				1,245.57
Kristen Bossi	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		1,245.57		(³)				1,245.57
Steve Ding	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		1,245.57		(³)				1,245.57
Chris Foster	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		1,245.57		(³)				1,245.57
Rob Howarth	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		1,245.57		(³)				1,245.57
Dan Kish	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		1,245.57		(³)				1,245.57
Lisa Wallace	2/19	2/20	Panama		236.00		(³)				236.00
	2/20	2/23	Argentina		861.00		(³)				861.00
	2/23	2/26	Brazil		661.00		(³)				661.00
	2/26	2/29	Trinidad and Tobago		1,245.57		(³)				1,245.57
Todd Willens	2/20	2/23	Argentina		861.00		4,784.65				5,697.65
Dave Whaley	3/5	3/12	Italy		3,570.00		5,355.74				8,925.74
Committee total					63,258.31		14,801.82				78,060.13

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

RICHARD W. POMBO, Chairman, Apr. 28, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND APR. 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
Hon. David Dreier	3/23	3/25	Egypt		578.00		(³)				578.00
	3/25	3/26	Jordan		359.65						359.65
	3/27	3/29	Israel		724.00		(³)				724.00
	3/29	3/30	Cyprus		780.58		(³)				780.58
	3/30	3/30	Lebanon		67.00		(³)				67.00
	3/31	4/01	Belgium		790.00		(³)				790.00

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CONGRESSIONAL RECORD—HOUSE

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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND APR. 1, 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
Hon. Lincoln Diaz-Balart	3/23	3/25	Egypt		578.00		(³)				578.00
	3/25	3/26	Jordan		359.65		(³)				359.65
	3/27	3/29	Israel		724.00		2,377.04				3,101.04
Hon. Doc Hastings	3/23	3/25	Egypt		578.00		(³)				578.00
	3/25	3/26	Jordan		359.65		(³)				359.65
	3/27	3/29	Israel		724.00		(³)				724.00
	3/29	3/30	Cyprus		780.58		(³)				780.58
	3/30	3/30	Lebanon		67.00		(³)				67.00
	3/31	4/01	Belgium		790.00		(³)				790.00
Hon. Phil Gingrey	3/23	3/25	Egypt		578.00		(³)				578.00
	3/25	3/26	Jordan		359.65		(³)				359.65
	3/27	3/29	Israel		724.00		(³)				724.00
	3/29	3/30	Cyprus		780.58		(³)				780.58
	3/30	3/30	Lebanon		67.00		(³)				67.00
	3/31	4/01	Belgium		790.00		(³)				790.00
Hon. Alcee Hastings	3/23	3/25	Egypt		578.00		(³)				578.00
	3/25	3/26	Jordan		359.65		(³)				359.65
	3/27	3/29	Israel		724.00		(³)				724.00
	3/29	3/30	Cyprus		780.58		(³)				780.58
	3/30	3/30	Lebanon		67.00		(³)				67.00
	3/31	4/01	Belgium		790.00		(³)				790.00
Bradley Smith	3/23	3/25	Egypt		578.00		(³)				578.00
	3/25	3/26	Jordan		359.65		(³)				359.65
	3/27	3/29	Israel		724.00		(³)				724.00
	3/29	3/30	Cyprus		780.58		(³)				780.58
	3/30	3/30	Lebanon		67.00		(³)				67.00
	3/31	4/01	Belgium		790.00		(³)				790.00
Hugh Halpern	3/23	3/25	Egypt		578.00		(³)				578.00
	3/25	3/26	Jordan		359.65		(³)				359.65
	3/27	3/29	Israel		724.00		(³)				724.00
	3/29	3/30	Cyprus		780.58		(³)				780.58
	3/30	3/30	Lebanon		67.00		(³)				67.00
	3/31	4/01	Belgium		790.00		(³)				790.00
Ed Cassidy	3/23	3/25	Egypt		578.00		(³)				578.00
	3/25	3/26	Jordan		359.65		(³)				359.65
	3/27	3/29	Israel		724.00		(³)				724.00
	3/29	3/30	Cyprus		780.58		(³)				780.58
	3/30	3/30	Lebanon		67.00		(³)				67.00
	3/31	4/01	Belgium		790.00		(³)				790.00
Robert Lawrence	3/23	3/25	Egypt		578.00		(³)				578.00
	3/25	3/26	Jordan		359.65		(³)				359.65
	3/27	3/29	Israel		724.00		(³)				724.00
	3/29	3/30	Cyprus		780.58		(³)				780.58
	3/30	3/30	Lebanon		67.00		(³)				67.00
	3/31	4/01	Belgium		790.00		(³)				790.00
Hon. Tom Cole	3/04	3/06	Jordan		508.00		(³)				508.00
Chris Caron	3/06	3/08	Germany		764.00		879.20				1,643.20
	3/04	3/06	Jordan		508.00		(³)				508.00
Adam Jarvis	3/06	3/08	Germany		764.00		879.20				1,643.20
	3/04	3/06	Jordan		508.00		(³)				508.00
	3/06	3/08	Germany		764.00		879.20				1,643.20
Committee total											

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, May 10, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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. Judy Biggert	1/7	1/10	Jordan		872.00						872.00
Amy Carroll	2/13	2/17	Belgium		1,975.00		874.87				2,849.87
Olwen Huxley	2/18	2/27	India		3,348.00		6,492.37				9,840.37
Hon. Lamar Smith	2/18	2/21	United Kingdom		1,928.00						1,928.00
	2/21	2/21	France								
	2/21	2/23	Romania		320.00						320.00
	2/24	2/26	Greece		1,167.00						1,167.00
	2/27	2/28	Ireland		343.00						343.00
Committee total					9,953.00		7,367.24				17,320.24

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.

—Apr. 12, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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	1/09	1/15	China				8,350.57		1,104.20		9,454.77
									351.00		
J. Matthew Szymanski	2/21	3/1	China		894.00		5,908.58				6,802.58
	2/17	2/21	India		590.00						590.00
	2/21	3/1	China		894.00		5,908.58				6,802.58
Tom Bezas	2/21	3/1	China		894.00		5,908.58				6,802.58
Sean Deverey	2/21	3/1	China		894.00		5,908.58				6,802.58
Patrick Wilson	2/21	3/1	China		894.00		5,908.58				6,802.58
Jim Meenan	2/21	3/1	China		894.00		5,908.58				6,802.58
Bradley Knox	2/28	3/2	France		924.00		6,184.28				6,309.94
									(³) 798.33		
Committee total											57,170.19

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 Returned currency.

DONALD A. MANZULLO, Chairman, Apr. 22, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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.

DOC HASTINGS, Chairman, Apr. 28, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Mark Zachares	1/2	1/8	Japan		1,224.00		7,249.60				8,473.60
Hon. Wayne Gilchrest	1/6	1/14	Indonesia		290.00						290.00
	1/9	1/10	Thailand		231.98		(7) 71.76				303.74
	1/6	1/14	Sri Lanka		412.00		(6)				412.00
	1/6	1/14	India		590.00		8,356.06				8,946.06
Hon. Michael Burgess	1/12	1/14	Pakistan		263.00	(3)					263.00
	1/14	1/14	Afghanistan			(3)					
	1/14	1/17	Jordan		762.00	(3)					762.00
	1/15	1/15	Iraq			(3)					
	1/16	1/16	Iraq			(3)					
	1/17	1/18	Germany		264.00	(3)					264.00
Hon. John Duncan	2/18	2/20	Japan		816.00	(3)					816.00
Hon. Jerry Costello	2/18	2/20	Japan		816.00	(3)					816.00
Hon. Tim Holden	2/18	2/20	Japan		816.00	(3)					816.00
Hon. E.B. Johnson	2/18	2/20	Japan		816.00	(3)					816.00
Hon. Henry Brown	2/18	2/20	Japan		816.00	(3)					816.00
Hon. Lincoln Davis	2/18	2/20	Japan		816.00	(3)					816.00
Chris Kennedy	2/18	2/20	Japan		816.00	(3)					816.00
Jimmy Miller	2/18	2/20	Japan		816.00	(3)					816.00
Jim Berard	2/18	2/20	Japan		816.00	(3)					816.00
Hon. Jim Coon	2/18	2/20	Japan		816.00	(3)					816.00
Hon. Stacie Soumbeniotis	2/18	2/20	Japan		816.00	(3)					816.00
Hon. John Duncan	2/20	2/22	China		626.00	(3)					626.00
Hon. Jerry Costello	2/20	2/22	China		626.00	(3)					626.00
Hon. Tim Holden	2/20	2/22	China		626.00	(3)					626.00
Hon. E.B. Johnson	2/20	2/22	China		626.00	(3)					626.00
Hon. Henry Brown	2/20	2/22	China		626.00	(3)					626.00
Hon. Lincoln Davis	2/20	2/22	China		626.00	(3)					626.00
Hon. Chris Kennedy	2/20	2/22	China		626.00	(3)					626.00
Jimmy Miller	2/20	2/22	China		626.00						626.00
Jim Berard	2/20	2/22	China		626.00						626.00
Jim Coon	2/20	2/22	China		626.00						626.00
Stacie Soumbeniotis	2/20	2/22	China		626.00						626.00
Rep. John Duncan	2/22	2/25	Thailand		696.00						696.00
Rep. Jerry Costello	2/22	2/25	Thailand		696.00						696.00
Rep. Tim Holden	2/22	2/25	Thailand		696.00						696.00
Rep. E.B. Johnson	2/22	2/25	Thailand		696.00						696.00
Rep. Henry Brown	2/22	2/25	Thailand		696.00						696.00
Rep. Lincoln Davis	2/22	2/25	Thailand		696.00						696.00
Rep. Chris Kennedy	2/22	2/25	Thailand		696.00						696.00
Rep. Jimmy Miller	2/22	2/25	Thailand		696.00						696.00
Rep. Jim Berard	2/22	2/25	Thailand		696.00						696.00
Rep. Jim Coon	2/22	2/25	Thailand		696.00						696.00
Rep. Stacie Soumbeniotis	2/22	2/25	Thailand		696.00						696.00
Rep. John Duncan	2/25	2/27	Hong Kong		822.00						822.00
Rep. Jerry Costello	2/25	2/27	Hong Kong		822.00						822.00
Rep. Tim Holden	2/25	2/27	Hong Kong		822.00						822.00
Rep. E.B. Johnson	2/25	2/27	Hong Kong		822.00						822.00
Rep. Henry Brown	2/25	2/27	Hong Kong		822.00						822.00
Rep. Lincoln Davis	2/25	2/27	Hong Kong		822.00						822.00
Rep. Chris Kennedy	2/25	2/27	Hong Kong		822.00						822.00
Rep. Jimmy Miller	2/25	2/27	Hong Kong		822.00						822.00
Rep. Jim Berard	2/25	2/27	Hong Kong		822.00						822.00
Rep. Jim Coon	2/25	2/27	Hong Kong		822.00						822.00
Stacie Soumbeniotis	2/25	2/27	Hong Kong		822.00						822.00
Hon. Russ Carnahan	3/3	3/3	Kuwait								0.00
	3/3	3/6	Jordan		508.00		879.30	(4)			1,387.30
	3/6	3/8	Germany		518.00	(3)	2,835.42	(5)			3,353.42
Hon. Steve LaTourette	3/19	3/21	United Kingdom		992.00		(8) 6,848.10				7,840.10
Hon. Corrine Brown	3/19	3/21	United Kingdom		992.00		(8) 5,052.10				6,044.10
Hon. E.B. Johnson	3/21	3/21	United Kingdom				(8) 4,601.60				4,601.60
Hon. John Mica	3/19	3/21	United Kingdom		992.00		(8) 5,820.72				6,812.72
Hon. Bill Shuster	3/19	3/21	United Kingdom		992.00		(8) 4,601.60				5,593.60
Jimmy Miller	3/19	3/21	United Kingdom		992.00		(8) 4,601.60				5,593.60
Ward McCarragher	3/18	3/21	United Kingdom		1,488.00		(8) 4,601.60				6,089.60
Glenn Scammel	3/18	3/21	United Kingdom		1,488.00		(8) 4,601.60				6,089.60
Adam Tsao	3/18	3/21	United Kingdom		1,488.00		(8) 4,601.60				6,089.60
Matt Wallen	3/18	3/21	United Kingdom		1,488.00		(8) 4,601.60				6,089.60
Jennifer Esposito	3/18	3/21	United Kingdom		1,488.00		(8) 4,601.60				6,089.60
Hon. Steve LaTourette	3/21	3/25	Paris France		900.00						900.00
Hon. Corrine Brown	3/21	3/23	Paris France		900.00						900.00
Hon. E.B. Johnson	3/21	3/23	Paris France		900.00						900.00
Hon. John Mica	3/21	3/23	Paris France		900.00						900.00
Hon. Bill Shuster	3/21	3/23	Paris France		900.00						900.00
Jimmy Miller	3/21	3/23	Paris France		900.00						900.00
Ward McCarragher	3/21	3/23	Paris France		900.00						900.00
Glenn Scammel	3/21	3/23	Paris France		900.00						900.00
Adam Tsao	3/21	3/23	Paris France		900.00						900.00
Matt Wallen	3/21	3/23	Paris France		900.00						900.00
Jennifer Esposito	3/21	3/23	Paris France		900.00						900.00
Hon. Steve LaTourette	3/23	3/25	Italy		1,106.00						1,106.00
Hon. Corrine Brown	3/23	3/25	Italy		1,106.00						1,106.00

May 16, 2005

CONGRESSIONAL RECORD—HOUSE

H3329

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Hon. E.B. Johnson	3/23	3/25	Italy		1,106.00						1,106.00
Hon. John Mica	3/23	3/25	Italy		1,106.00						1,106.00
Hon. Bill Shuster	3/23	3/25	Italy		1,106.00						1,106.00
Jimmy Miller	3/23	3/25	Italy		1,106.00						1,106.00
Ward McCarragher	3/23	3/25	Italy		1,106.00						1,106.00
Glenn Scammel	3/23	3/25	Italy		1,106.00						1,106.00
Adam Tsao	3/23	3/25	Italy		1,106.00						1,106.00
Matt Wallen	3/23	3/25	Italy		1,106.00						1,106.00
Jennifer Esposito	3/23	3/25	Italy		1,106.00						1,106.00
Hon. Steve LaTourette	3/25	3/26	Spain		477.00						477.00
Hon. Corrine Brown	3/25	3/26	Spain		477.00						477.00
Hon. E.B. Johnson	3/25	3/26	Spain		477.00						477.00
Hon. Bill Shuster	3/25	3/26	Spain		477.00						477.00
Jimmy Miller	3/25	3/26	Spain		477.00						477.00
Ward McCarragher	3/25	3/26	Spain		477.00						477.00
Glenn Scammel	3/25	3/26	Spain		477.00						477.00
Adam Tsao	3/25	3/26	Spain		477.00						477.00
Matt Wallen	3/25	3/26	Spain		477.00						477.00
Jennifer Esposito	3/25	3/26	Spain		477.00						477.00
Hon. John Mica	3/25	3/26	Italy		553.00						553.00
	3/26	3/30	Italy		2,088.00						2,088.00
Committee total					79,499.98		73,925.86				153,425.84

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 Jordan to Germany (Commercial airfare)⁵ Germany to U.S.⁶ All trips U.S. to countries in U.S.⁷ Trip to Thailand.⁸ U.S. to London, Madrid to U.S., roundtrip.

DON YOUNG, Chairman, Apr. 29, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 10 AND MAR. 15, 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. Lane Evans	3/12	3/12	Japan								
Kevin Gash	3/12	3/12	Japan								
Kimo Hollingsworth	3/12	3/12	Japan								
Committee total											

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.

BERNADINE DOLSON, Clerk, Apr. 27, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 22 AND FEB. 27, 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. Jim McDermott	1/22	1/24	Chad		590.00		(³)				590.00
	1/24	1/25	Algeria		272.00		(³)				272.00
Hon. John Larson	2/11	2/13	Germany		370.00		(³)				370.00
Hon. Ron Lewis	2/18	2/20	Japan		816.00		(³)				816.00
	2/20	2/22	China		626.00		(³)				626.00
	2/22	2/25	Thailand		696.00		(³)				696.00
	2/24	2/24	Sri Lanka		0.00		(³)				0.00
	2/25	2/27	Hong Kong		822.00		(³)				822.00
Committee total					4,192.00						4,192.00

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.

BILL THOMAS, Chairman, May 2, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON PRINTING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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, Apr. 13, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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, Apr. 25, 2005.

EXECUTIVE COMMUNICATIONS, ETC.

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

1981. A communication from the President of the United States, transmitting a request for a FY 2006 budget amendment for the Departments of Agriculture, Education, Health and Human Services, Justice, and the Treasury; and the United States-Canada Alaska Rail Commission; (H. Doc. No. 109-26); to the Committee on Appropriations and ordered to be printed.

1982. A letter from the Secretary, Department of Health and Human Services, transmitting a report regarding the progress made in launching the Physician Group Practice demonstration, pursuant to Public Law 106-554, section 412 (114 Stat. 2763A-515); jointly to the Committees on Ways and Means and Energy and Commerce.

REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

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

[Pursuant to the order of the House on May 12, 2005, the following reports were filed on May 13, 2005]

Mr. ROGERS of Kentucky: Committee on Appropriations. H.R. 2360. A bill making appropriations for the Department of Homeland Security for the fiscal year ending September 30, 2006, and for other purposes (Rept. 109-79). Referred to the Committee of the Whole House on the State of the Union.

Mr. TAYLOR of North Carolina: Committee on Appropriations. H.R. 2361. A bill making appropriations for the Department of the Interior, environment, and related agencies for the fiscal year ending September 30, 2006, and for other purposes (Rept. 109-80). Referred to the Committee of the Whole House on the State of the Union.

[The following actions occurred on May 13, 2005]

Mr. BARTON: Committee on Energy and Commerce. H.R. 1817. A bill to authorize appropriations for fiscal year 2006 for the Department of Homeland Security, and for other purposes; with an amendment (Rept. 109-71 Pt. 2).

Mr. SENSENBRENNER: Committee on the Judiciary. H.R. 1817. A bill to authorize appropriations for fiscal year 2006 for the Department of Homeland Security, and for other purposes; with an amendment (Rept. 109-71 Pt. 3).

[Filed on May 16, 2005]

Mr. OXLEY: Committee on Financial Services. H.R. 1224. A bill to repeal the prohibition on the payment of interest on demand deposits, and for other purposes; with an amendment (Rept. 109-81). Referred to the Committee of the Whole House on the State of the Union.

Mr. BOEHLERT: Committee on Science. H.R. 1215. A bill to provide for the implementation of a Green Chemistry Research and Development Program, and for other purposes; with an amendment (Rept. 109-82). Referred to the Committee of the Whole House on the State of the Union.

Mr. SESSIONS: Committee on Rules. House Resolution 278. Resolution providing for consideration of the bill (H.R. 2360) making appropriations for the Department of Homeland Security for the fiscal year ending September 30, 2006, and for other purposes (Rept. 109-83). Referred to the House Calendar.

DISCHARGE OF COMMITTEE

[The following action occurred on May 13, 2005]

Pursuant to clause 2 of rule XII the Committee on Government Reform, Science, Transportation and Infrastructure, Ways and Means, and the Permanent Select Committee on Intelligence discharged from further consideration. H.R. 1817 referred to the Committee of the Whole House on the State of the Union, and ordered to be printed.

PUBLIC BILLS AND RESOLUTIONS

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

By Mr. GIBBONS (for himself and Mrs. CUBIN):

H.R. 2362. A bill to reauthorize and amend the National Geologic Mapping Act of 1992; to the Committee on Resources.

By Mr. DREIER (for himself, Mr. SCHIFF, Mr. McKEON, and Mrs. BONO):

H.R. 2363. A bill to amend title 18, United States Code, to increase the penalty on persons who are convicted of killing peace officers and who flee the country; to the Committee on the Judiciary.

By Mr. ROHRBACHER:

H.R. 2364. A bill to establish a Science and Technology Scholarship Program to award scholarships to recruit and prepare students for careers in the National Weather Service and in National Oceanic and Atmospheric Administration marine research, atmospheric research, and satellite programs; to the Committee on Science.

By Mr. FILNER:

H.R. 2365. A bill to amend title 38, United States Code, to extend the time limitation for use of eligibility and entitlement for educational assistance under the Montgomery GI Bill; to the Committee on Veterans' Affairs, and in addition to the Committee on Armed Services, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. FILNER (for himself, Mr. PETRI, Mr. SHAYS, Mrs. TAUSCHER, Mr. SNYDER, Mr. RYAN of Ohio, and Mr. STRICKLAND):

H.R. 2366. A bill to extend the current Department of Defense telecommunications

benefit program through the end of Operation Iraqi Freedom and Operation Enduring Freedom and to provide for the application of the program to other contingency operations; to the Committee on Armed Services.

By Mr. FILNER (for himself, Mr. GRIJALVA, Mr. GONZALEZ, Mr. REYES, Mr. HINOJOSA, and Mrs. NAPOLITANO):

H.R. 2367. A bill to amend the Immigration and Nationality Act to permit certain Mexican children, and accompanying adults, to obtain a waiver of the documentation requirements otherwise required to enter the United States as a temporary visitor; to the Committee on the Judiciary.

By Mr. FILNER:

H.R. 2368. A bill to amend title 10, United States Code, to provide for immediate implementation of full concurrent receipt for retired members of the Armed Forces who have a service-connected disability of both military retired pay paid by reason of their years of military service and disability compensation from the Department of Veterans Affairs paid by reason of their disability; to the Committee on Armed Services, and in addition to the Committee on Veterans' Affairs, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. FILNER (for himself and Mr. McNULTY):

H.R. 2369. A bill to amend title 10, United States Code, to provide for the Purple Heart to be awarded to prisoners of war who die in captivity under circumstances not otherwise establishing eligibility for the Purple Heart; to the Committee on Armed Services.

By Mr. FILNER:

H.R. 2370. A bill to direct the Secretary of Defense to issue a medal to certain veterans who died after their service in the Vietnam War as a direct result of that service, or who were presumptively exposed to ionizing radiation, herbicide agents, or chemical agents during their service in the Armed Forces; to the Committee on Armed Services.

By Mr. BRADLEY of New Hampshire:

H.R. 2371. A bill to extend the temporary suspension of duty on bitolylene diisocyanate (TODI); to the Committee on Ways and Means.

By Mrs. CAPITO:

H.R. 2372. A bill to extend the temporary suspension of duty on 2-(Methoxycarbonyl)benzylsulfonamide; to the Committee on Ways and Means.

By Mrs. CAPITO:

H.R. 2373. A bill to suspend temporarily the duty on 2-chlorobenzenesulfonamide; to the Committee on Ways and Means.

By Mrs. CAPITO:

H.R. 2374. A bill to suspend temporarily the duty on ESPI; to the Committee on Ways and Means.

By Mrs. CAPITO:

H.R. 2375. A bill to suspend temporarily the duty on CMBSI; to the Committee on Ways and Means.

By Mr. CASE:

H.R. 2376. A bill to designate the North-western Hawaiian Islands National Marine