

H.R. 804. To exclude from consideration as income certain payments under the national flood insurance program.

H.R. 3669. National Flood Insurance Program Enhanced Borrowing Authority Act of 2005.

ADJOURNMENT

The SPEAKER pro tempore. Without objection, the House stands adjourned until 12:30 p.m. tomorrow for morning hour debates.

There was no objection.

Accordingly (at 12 o'clock and 5 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, September 20, 2005, at 12:30 p.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, second and third quarter of 2005, pursuant to Public Law 95-384

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. YOUNG O. KIM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 30 AND AUG. 6, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Young O. Kim	7/30	8/03	Japan		1,632.00		3 6,246.08				7,878.08
	8/03	8/06	South Korea		1,074.00						1,074.00
Committee total											8,952.08

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Transportation cost is inclusive for both countries.

J. DENNIS HASTERT, Chairman, Aug. 23, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. WILLIAM KOETZLE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 15 AND AUG. 24, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
William Koetzle	8/15	8/18	Sweden		1,938.15		(3)				1,938.15
	8/18	8/18	Norway		232.00		(3)				232.00
	8/18	8/18	Finland		1,288.28		(3)				1,288.28
	8/21	8/24	Germany		1,511.76		(3)				1,511.76
Committee total											4,970.19

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

J. DENNIS HASTERT, Chairman, Sept. 8, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CHINA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 31 AND AUG. 10, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Donald Manzullo	7/31	8/10	China		2,431.69		(3)				2,431.69
Adam Schiff	7/31	8/10	China		2,216.25		3 386.00				2,602.25
Marsha Blackburn	7/31	8/10	China		1,408.52		(3)				1,408.52
Madeleine Bordallo	7/31	8/10	China		2,141.24		(3)				2,141.24
Ed Case	7/31	8/10	China		2,118.26		3 386.00				2,504.26
Ben Chandler	7/31	8/10	China		2,118.26		3 386.00				2,504.26
Louie Gohmert	7/31	8/10	China		2,192.36		3 386.00				2,578.36
Sheila Jackson-Lee	7/31	8/10	China		2,118.26		3 386.00				2,504.26
Steve King	7/31	8/10	China		2,118.26		3 386.00				2,504.26
John Mica	7/31	8/10	China		2,192.36		3 386.00				2,578.36
Dennis Moore	7/31	8/10	China		2,118.26		3 386.00				2,504.26
Tim Ryan	7/31	8/10	China		2,118.26		3 386.00				2,504.26
Lucas Hatzis	7/31	8/10	China		1,814.67		3 386.00				2,200.67
Committee total											30,966.65

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Military air transportation.  
<sup>4</sup> This is Commercial air, Lijiana to Chengdu.

J. DENNIS HASTERT, Chairman, Sept. 8, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN, MONGOLIA AND CHINA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 30 AND AUG. 8, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. J. Dennis Hastert	7/30	8/02	Japan		1,212.00		(3)				1,212.00
Hon. David Dreier	7/30	8/02	Japan		1,212.00		(3)				1,212.00
Hon. Edward R. Royce	7/30	8/02	Japan		1,212.00		(3)				1,212.00
Hon. Bobby Rush	7/30	8/02	Japan		1,212.00		(3)				1,212.00
Hon. Thomas M. Reynolds	7/30	8/02	Japan		1,212.00		(3)				1,212.00
Hon. Adam Putnam	7/30	8/02	Japan		1,212.00		(3)				1,212.00
Hon. Tom Cole	7/30	8/02	Japan		1,212.00		(3)				1,212.00
Hon. Bill Livingood	7/30	8/02	Japan		1,212.00		(3)				1,212.00
Scott Palmer	7/30	8/02	Japan		1,212.00		(3)				1,212.00
Mike Stokke	7/30	8/02	Japan		1,212.00		(3)				1,212.00
Ted Van Der Meid	7/30	8/02	Japan		1,212.00		(3)				1,212.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN, MONGOLIA AND CHINA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 30 AND AUG. 8, 2005—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Bryan Harbin	7/30	8/02	Japan		1,212.00		( <sup>3</sup> )				1,212.00
Chris Walker	7/30	8/02	Japan		1,212.00		( <sup>3</sup> )				1,212.00
Rachel Perry	7/30	8/02	Japan		1,212.00		( <sup>3</sup> )				1,212.00
Martha Morrison	7/30	8/02	Japan		1,212.00		( <sup>3</sup> )				1,212.00
Dwight Comedy	7/30	8/02	Japan		1,212.00		( <sup>3</sup> )				1,212.00
Hon. J. Dennis Hastert	8/02	8/04	Mongolia		423.00		( <sup>3</sup> )				423.00
Hon. David Dreier	8/02	8/04	Mongolia		423.00		( <sup>3</sup> )				423.00
Hon. Edward R. Royce	8/02	8/04	Mongolia		423.00		( <sup>3</sup> )				423.00
Hon. Bobby Rush	8/02	8/04	Mongolia		423.00		( <sup>3</sup> )				423.00
Hon. Thomas M. Reynolds	8/02	8/04	Mongolia		423.00		( <sup>3</sup> )				423.00
Hon. Adam Putnam	8/02	8/04	Mongolia		423.00		( <sup>3</sup> )				423.00
Hon. Tom Cole	8/02	8/04	Mongolia		423.00		( <sup>3</sup> )				423.00
Hon. Bill Livingood	8/02	8/04	Mongolia		423.00		( <sup>3</sup> )				423.00
Scott Palmer	8/02	8/04	Mongolia		423.00		( <sup>3</sup> )				423.00
Mike Stokke	8/02	8/04	Mongolia		423.00		( <sup>3</sup> )				423.00
Ted Van Der Meid	8/02	8/04	Mongolia		423.00		( <sup>3</sup> )				423.00
Bryan Harbin	8/02	8/04	Mongolia		423.00		( <sup>3</sup> )				423.00
Chris Walker	8/02	8/04	Mongolia		423.00		( <sup>3</sup> )				423.00
Rachel Perry	8/02	8/04	Mongolia		423.00		( <sup>3</sup> )				423.00
Martha Morrison	8/02	8/04	Mongolia		423.00		( <sup>3</sup> )				423.00
Dwight Comedy	8/02	8/04	Mongolia		423.00		( <sup>3</sup> )				423.00
Hon. J. Dennis Hastert	8/04	8/08	China		1,232.00		( <sup>3</sup> )				1,232.00
Hon. David Dreier	8/04	8/08	China		1,232.00		( <sup>3</sup> )				1,232.00
Hon. Edward R. Royce	8/04	8/08	China		1,232.00		( <sup>3</sup> )				1,232.00
Hon. Bobby Rush	8/04	8/08	China		1,232.00		( <sup>3</sup> )				1,232.00
Hon. Thomas M. Reynolds	8/04	8/08	China		1,232.00		( <sup>3</sup> )				1,232.00
Hon. Adam Putnam	8/04	8/08	China		1,232.00		( <sup>3</sup> )				1,232.00
Hon. Tom Cole	8/04	8/08	China		1,232.00		( <sup>3</sup> )				1,232.00
Hon. Bill Livingood	8/04	8/08	China		1,232.00		( <sup>3</sup> )				1,232.00
Scott Palmer	8/04	8/08	China		1,232.00		( <sup>3</sup> )				1,232.00
Mike Stokke	8/04	8/08	China		1,232.00		( <sup>3</sup> )				1,232.00
Ted Van Der Meid	8/04	8/08	China		1,232.00		( <sup>3</sup> )				1,232.00
Bryan Harbin	8/04	8/08	China		1,232.00		( <sup>3</sup> )				1,232.00
Chris Walker	8/04	8/08	China		1,232.00		( <sup>3</sup> )				1,232.00
Rachel Perry	8/04	8/08	China		1,232.00		( <sup>3</sup> )				1,232.00
Marth Morrison	8/04	8/08	China		1,232.00		( <sup>3</sup> )				1,232.00
Dwight Comedy	8/04	8/08	China		1,232.00		( <sup>3</sup> )				1,232.00
Committee totals					45,872.00						45,872.00

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

J. DENNIS HASTERT, Chairman, Aug. 23, 2005.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Randy Neugebauer	4/7	4/8	Germany		264.00		( <sup>3</sup> )				264.00
	4/8	4/10	Jordan		508.00						508.00
	4/10	4/11	Iraq				( <sup>3</sup> )				
	4/11	4/12	Germany		264.00		( <sup>3</sup> )				264.00
Hon. Henry Cuellar	4/22	4/24	Columbia		568.00		( <sup>3</sup> )				568.00
	4/24	4/26	Costa Rica		438.00		( <sup>3</sup> )				438.00
Hon. Earl Pomeroy	5/6	5/8	Jordan		508.00		( <sup>3</sup> )				508.00
	5/8	5/8	Iraq				( <sup>3</sup> )				
	5/8	5/9	Qatar		148.00		( <sup>3</sup> )				148.00
	5/9	5/10	United Kingdom		165.00		( <sup>3</sup> )				165.00
Hon. John Salazar	5/6	5/8	Jordan		508.00		( <sup>3</sup> )				508.00
	5/8	5/8	Iraq				( <sup>3</sup> )				
	5/8	5/9	Qatar		148.00		( <sup>3</sup> )				148.00
	5/9	5/10	United Kingdom		165.00		( <sup>3</sup> )				165.00
Elizabeth Parrer	5/2	5/6	Uruguay		1,102.00			6,614.15			7,716.15
Ryan Weston	5/2	5/6	Uruguay		1,102.00			6,614.15			7,716.15
John Goldberg	5/2	5/6	Uruguay		1,102.00			6,614.15			7,716.15
Chairman Bob Goodlatte	6/24	6/27	Canada		357.00		( <sup>3</sup> )				357.00
Hon. Jeff Forten Berry	6/24	6/27	Canada		38.53		( <sup>3</sup> )				38.53
Hon. Randy Neugebauer	6/24	6/27	Canada		357.00		( <sup>3</sup> )	838.98			1,195.98
Hon. Steve King	6/24	6/27	Canada		357.00		( <sup>3</sup> )				357.00
Hon. Jo Bonner	6/24	6/27	Canada		357.00		( <sup>3</sup> )				357.00
Hon. Frank Lucas	6/24	6/27	Canada		357.00		( <sup>3</sup> )				357.00
Josh Maxwell	6/24	6/27	Canada		357.00		( <sup>3</sup> )				357.00
Richard Thomson	6/24	6/27	Canada		357.00		( <sup>3</sup> )				357.00
John Goldberg	6/24	6/27	Canada		357.00		( <sup>3</sup> )				357.00
Alise Kowalski	6/24	6/27	Canada		357.00		( <sup>3</sup> )				357.00
Bill Imbergamo	6/24	6/27	Canada		357.00		( <sup>3</sup> )				357.00
Nona Darrell	6/24	6/27	Canada		357.00		( <sup>3</sup> )				357.00
Committee total					10,955.53			20,681.43			31,636.96

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

BOB GOODLATTE, Chairman, July 25, 2005.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Kay Granger	4/07	4/12	Jordan		\$1,180.00			( <sup>3</sup> )			\$1,180.00
Hon. Jim Kolbe	4/14	4/15	Honduras		213.00						213.00
	4/15	4/17	Nicaragua		452.00						452.00

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

Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Misc. Embassy Costs	4/17	4/19	Jamaica		520.00			( <sup>3</sup> )	2,089.00		520.00
Hon. Nita Lowey	4/14	4/15	Honduras		213.00						2,089.00
	4/15	4/17	Nicaragua		452.00						213.00
	4/17	4/19	Jamaica		520.00						452.00
Misc. Embassy Costs								( <sup>3</sup> )	2,089.00		520.00
Hon. Carolyn Kilpatrick	4/14	4/15	Honduras		213.00						2,089.00
	4/15	4/17	Nicaragua		452.00						213.00
	4/17	4/19	Jamaica		520.00						452.00
Misc. Embassy Costs								( <sup>3</sup> )	2,089.00		520.00
Hon. Sam Farr	4/14	4/15	Honduras		213.00						2,089.00
	4/15	4/17	Nicaragua		452.00						213.00
	4/17	4/19	Jamaica		520.00						452.00
Misc. Embassy Costs								( <sup>3</sup> )	2,089.00		520.00
Hon. John Carter	4/14	4/15	Honduras		213.00						2,089.00
	4/15	4/17	Nicaragua		452.00						213.00
	4/17	4/19	Jamaica		520.00						452.00
Misc. Embassy Costs								( <sup>3</sup> )	2,089.00		520.00
Robert Blair	4/14	4/15	Honduras		213.00						2,089.00
	4/15	4/17	Nicaragua		452.00						213.00
	4/17	4/19	Jamaica		520.00						452.00
Misc. Embassy Costs								( <sup>3</sup> )	2,089.00		520.00
Hon. Joseph Knollenberg	3/19	3/27	China		2,528.00						2,089.00
	3/27	3/31	Hong Kong		1,744.00						2,528.00
	4/1		USA					( <sup>3</sup> )			1,744.00
Hon. David L. Hobson	3/30	4/01	France		250.00						250.00
	4/1	4/05	Netherlands		750.00						750.00
Misc. Embassy Costs								( <sup>3</sup> )	2,155.66		2,155.66
Hon. Michael Simpson	3/30	4/01	France		250.00						250.00
	4/01	4/05	Netherlands		750.00						750.00
Misc. Embassy Costs								( <sup>3</sup> )	2,155.66		2,155.66
Hon. Dennis Rehberg	3/30	4/01	France		250.00						250.00
	4/01	4/05	Netherlands		750.00						750.00
Misc. Embassy Costs								( <sup>3</sup> )	2,155.66		2,155.66
Terry Tyborowski	3/30	4/01	France		256.00						256.00
	4/01	4/05	Netherlands		744.00						744.00
Misc. Embassy Costs								( <sup>3</sup> )	2,155.66		2,155.66
Kevin Cook	3/30	4/01	France		256.00						256.00
	4/01	4/05	Netherlands		744.00						744.00
Misc. Embassy Costs								( <sup>3</sup> )	2,155.66		2,155.66
Dixon Butler	3/30	4/01	France		250.00						250.00
	4/01	4/05	Netherlands		750.00						750.00
Misc. Embassy Costs								( <sup>3</sup> )	2,155.66		2,155.66
Robert Blair	3/27	3/30	Ukraine		1,158.00						1,158.00
	3/30	4/02	Israel/West Bank		921.00						921.00
Commercial Airfare									7,383.00		7,383.00
Rodney Bent	3/30	4/02	Israel/West Bank		921.00						921.00
Commercial Airfare									6,168.00		6,168.00
Hon. Alexander M. Crenshaw	3/23	3/25	Egypt		578.00						578.00
	3/25	3/26	Jordan		359.65						359.65
	3/27	3/29	Israel		724.00						724.00
	3/29	3/30	Cyprus		780.58						780.58
	3/30	3/30	Lebanon		67.00						67.00
	3/31	4/01	Belgium		790.00			( <sup>3</sup> )			790.00
Hon. Jim Moran	4/22	4/24	Colombia		568.00						568.00
	4/24	4/26	Costa Rica		438.00			( <sup>3</sup> )			438.00
Hon. Maurice Hinchey	4/22	4/23	Costa Rica		116.74						116.74
	4/23	4/24	Colombia		284.00						284.00
	4/24	4/26	Costa Rica		438.00						438.00
Commercial airfare									1,378.10		1,378.10
Hon. Michael Simpson	4/30	5/01	Kuwait		565.10						565.10
	5/01	5/02	Jordan		427.10						427.10
	5/02	5/04	Germany		236.30			( <sup>3</sup> )			236.30
Hon. Jim Kolbe	5/29	5/31	Israel		940.00						940.00
	5/31	6/01	Cyprus		387.00						387.00
	6/01	6/03	Turkey		668.00						668.00
	6/03	6/04	Ireland		486.00			( <sup>3</sup> )			486.00
Hon. Nita Lowey	5/29	5/31	Israel		940.00						940.00
	5/31	6/01	Cyprus		387.00						387.00
	6/01	6/03	Turkey		668.00						668.00
Commercial airfare									1,994.66		1,994.66
Hon. David Price	5/29	5/31	Israel		940.00						940.00
	5/31	6/01	Cyprus		387.00						387.00
	6/01	6/03	Turkey		668.00						668.00
	6/03	6/04	Ireland		486.00			( <sup>3</sup> )			486.00
Hon. Marion Berry	5/29	5/31	Israel		940.00						940.00
	5/31	6/01	Cyprus		387.00						387.00
	6/01	6/03	Turkey		668.00						668.00
	6/03	6/04	Ireland		486.00			( <sup>3</sup> )			486.00
Hon. Roger Wicker	5/29	5/31	Israel		940.00						940.00
	5/31	6/01	Cyprus		387.00						387.00
	6/01	6/03	Turkey		668.00						668.00
	6/03	6/04	Ireland		486.00			( <sup>3</sup> )			486.00
Elizabeth A. Phillips	5/29	5/31	Israel		940.00						940.00
	5/31	6/01	Cyprus		387.00						387.00
	6/01	6/03	Turkey		668.00						668.00
	6/03	6/04	Ireland		486.00			( <sup>3</sup> )			486.00
Rodney Bent	5/29	5/31	Israel		940.00						940.00
	5/31	6/01	Cyprus		387.00						387.00
	6/01	6/03	Turkey		668.00						668.00
	6/03	6/04	Ireland		486.00			( <sup>3</sup> )			486.00
Jennifer Miller	5/29	5/31	Israel		940.00						940.00
	5/31	6/01	Cyprus		387.00						387.00
	6/01	6/03	Turkey		668.00						668.00
	6/03	6/04	Ireland		486.00			( <sup>3</sup> )			486.00
Committee total					47,296.47		16,923.76		25,467.96		89,688.19

<sup>1</sup> Per diem constitutes lodging and meals.

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

<sup>3</sup> Military air transportation.



REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2005—  
Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Dan Boren .....	6/25	6/25	Cuba .....								
Hon. G.K. Butterfield .....	6/25	6/25	Cuba .....								
Hon. Ellen Tauscher .....	6/25	6/25	Cuba .....								
Hon. Jim Cooper .....	6/25	6/25	Cuba .....								
Robert L. Simmons, II .....	6/25	6/25	Cuba .....								
Hugh N. "Rusty" Johnston .....	6/25	6/25	Cuba .....								
Henry J. "Jim" Schweiter .....	6/25	6/25	Cuba .....								
Jeff Green .....	6/25	6/25	Cuba .....								
Mark Lewis .....	6/25	6/25	Cuba .....								
Joshua C. Holly .....	6/25	6/25	Cuba .....								
Committee total .....					23,822.66		31,637.60		8,692.73		69,217.14

<sup>1</sup> Per diem constitutes lodging and meals.

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

DUNCAN HUNTER, Chairman, July 29, 2005.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Harold Ford .....	05/29	05/31	Jordan, Iraq .....		508.00		( <sup>3</sup> )				
Committee totals .....					508.00						508.00

<sup>1</sup> Per diem constitutes lodging and meals.

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

<sup>3</sup> Military air transportation.

JIM NUSSLE, Chairman, July 28, 2005.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. C.L. "Butch" Otter .....	4/29	4/30	Ireland .....								
	4/30	5/1	Kuwait .....		565.10						565.10
	5/1	5/3	Iraq .....								
	5/3	5/4	Jordan .....		427.10						427.10
	5/4	5/5	Germany .....		236.30						236.30
Andrew Snowdon .....	5/30	6/3	France .....		1,236.00		2,061.09				3,297.09
Thomas Feddo .....	5/30	6/3	France .....		1,236.00		2,061.09				3,297.09
Christopher Knauer .....	5/30	6/3	France .....		1,236.00		2,061.09				3,297.09
Colleen O'Keefe .....	6/27	6/30	Brazil .....		1,123.00		7,176.66				8,299.66
Christopher Knauer .....	6/27	7/2	Brazil .....		1,386.00		6,565.15				7,951.15
Hon. Cliff Stearns .....	6/24	6/27	Canada .....		357.00			1,417.12			1,774.12
Committee total .....					7,802.50		19,925.08		1,417.12		29,144.70

<sup>1</sup> Per diem constitutes lodging and meals.

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

JOE BARTON, Chairman, Aug. 17, 2005.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Melvin Watt .....	05/27	05/29	Norway .....		422.03		( <sup>3</sup> )				422.03
	05/29	05/31	Finland .....		838.28		( <sup>3</sup> )				838.28
	05/31	06/02	Russia .....		871.11		( <sup>3</sup> )				871.11
Hon. Michael Fitzpatrick .....	05/30	05/31	Jordan .....		508.00		( <sup>3</sup> )				508.00
Hon. Mark Kennedy .....	05/29	05/30	Korea .....		368.00			368.00			736.00
	05/30	06/01	Beijing, PRC .....		330.00		142.68	472.68			945.36
	06/01	06/03	Shanghai, PRC .....		330.00			330.00			660.00
	06/03	06/04	Thailand .....		175.00		12.12	187.12			374.24
	06/04	06/06	Taiwan .....		336.00		6,119.58	6,536.59			12,992.17
Committee total .....											

<sup>1</sup> Per diem constitutes lodging and meals.

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

<sup>3</sup> Military air transportation.

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

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Kristin Amerling ( <sup>3</sup> ) .....	02/21	03/01	China .....		894.00		5,908.58				6,802.58

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2005—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Committee total					894.00		5,908.58				6,802.58

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

TOM DAVIS, Chairman, July 28, 2005.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
R. Nick Palarino	5/19	5/23	Jordan		548.00		5,298.21				5,846.21
	5/23	5/23	Iraq								137.00
	5/23	5/24	Jordan		137.00						137.00
Hon. Tom Davis	5/29	5/31	El Salvador		482.00						482.00
	5/31	6/01	Venezuela		283.00						283.00
	6/01	6/03	Colombia		468.00						468.00
M. Susie Schulte	5/29	5/31	El Salvador		482.00						482.00
	5/31	6/01	Venezuela		283.00						283.00
	6/01	6/03	Colombia		468.00						468.00
Ronald Martinson	5/29	5/31	El Salvador		482.00						482.00
	5/31	6/01	Venezuela		283.00						283.00
	6/01	6/03	Colombia		468.00						468.00
A. Haywood	5/29	5/31	El Salvador		482.00						482.00
	5/31	6/01	Venezuela		283.00						283.00
	6/01	6/03	Colombia		468.00						468.00
Hon. Candice Miller	5/29	5/31	El Salvador		482.00						482.00
	5/31	6/01	Venezuela		283.00						283.00
	6/01	6/03	Colombia		468.00						468.00
Hon. C.L. "Dutch" Ruppberger	5/29	5/31	El Salvador		482.00						482.00
	5/31	6/01	Venezuela		283.00						283.00
	6/01	6/03	Colombia		468.00						468.00
Hon. Carolyn Maloney	5/29	5/31	El Salvador		482.00						482.00
	5/31	6/01	Venezuela		283.00						283.00
	6/01	6/03	Colombia		468.00						468.00
J. Marc Wheat	5/29	5/31	El Salvador		482.00						482.00
	5/31	6/01	Venezuela		283.00						283.00
	6/01	6/03	Colombia		468.00						468.00
Hon. Christopher Shays	5/19	5/23	Jordan		548.00						548.00
	5/23	5/23	Iraq								
Committee totals					11,097.00		5,298.21				16,395.21

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

TOM DAVIS, Chairman, July 27, 2005.

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

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

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.

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

CHRISTOPHER COX, Chairman, Aug. 2, 2005.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Blaine Aaron	5/27	5/29	Norway		422.03						422.03
	5/29	5/31	Finland		710.00						710.00
	5/31	6/2	Russia		871.11						871.11
David Abramowitz	4/27	4/30	Chile		569.00		3,231.15				3,800.15
Hon. Gary Ackerman	5/29	5/31	Israel		940.00						940.00
	5/31	6/1	Cyprus		178.00						178.00
	6/1	6/2	Turkey		668.00		1,944.66				2,612.66
David Adams	5/29	5/31	Israel		940.00						940.00
	5/31	6/1	Cyprus		178.00						178.00
	6/1	6/2	Turkey		668.00						668.00
	6/2	6/3	Ireland		486.00						486.00
Douglas Anderson	3/29	3/31	China		482.00						482.00
	3/31	4/3	South Korea		903.00						903.00
	3/29	4/3					4,369.75				6,369.75
Hon. John Boozman	3/30	3/30	Iraq								
	3/31	3/31	Ethiopia		136.00						136.00
	3/31	4/1	Uganda		157.00						157.00
	4/1	4/1	Tanzania								
	4/1	4/2	Turkey		111.00						111.00
	4/2	4/4	Belize		432.00		2,060.11				2,492.11
Patrick Brennan	4/23	4/24	Colombia		284.00						284.00
Hon. Dan Burton	4/24	4/26	Costa Rica		438.00						438.00
	5/23	5/24	Venezuela		283.00		1,394.93				1,677.93
Malik Chaka	3/20	3/25	Zimbabwe		526.00						526.00

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2005—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
	3/25	3/29	Mozambique .....		708.00						708.00
	3/29	3/30	Tanzania .....		226.00						226.00
	3/30	4/1	Djibouti .....		606.00						606.00
Karen Christopoulos .....	3/19	4/2	Djibouti .....				411,470.70				11,470.70
	5/27	5/29	Norway .....		422.03						422.03
	5/29	5/31	Finland .....		710.00						710.00
Hon. William Delahunt .....	5/31	6/2	Russia .....		871.11		(9)				871.11
	4/15	4/16	Haiti .....		214.00			1,036.15			1,250.15
	5/23	5/24	Venezuela .....		283.00			2,620.17			2,903.17
Jim Farr .....	5/27	5/29	Norway .....		422.03						422.03
	5/29	5/31	Finland .....		710.00						710.00
	5/31	6/2	Russia .....		871.11		(9)				871.11
Dan Freeman .....	5/27	5/29	Norway .....		422.03						422.03
	5/29	5/31	Finland .....		710.00						710.00
	5/31	6/2	Russia .....		871.11		(9)				871.11
Daniel Getz .....	4/22	4/24	Colombia .....		568.00						568.00
	4/24	4/26	Costa Rica .....		438.00		(9)				438.00
	5/30	6/1	Venezuela .....		466.00						466.00
	6/1	6/4	Peru .....		645.00						645.00
Hon. Mark Green .....	5/30	6/4	Jordan .....				42,763.76				2,763.76
	5/28	5/30	Iraq .....		508.00			(9)			508.00
	5/29	5/30	Iraq .....					(9)			
Hon. Henry Hyde .....	5/27	5/29	Norway .....		422.03						422.03
	5/29	5/31	Finland .....		1,058.83						1,058.83
	5/31	6/2	Russia .....		871.11		(9)				871.11
Hon. Darrell Issa .....	4/22	4/24	Colombia .....		568.00						568.00
	4/24	4/26	Costa Rica .....		438.00		(9)				438.00
	5/27	5/29	Norway .....		422.03						422.03
	5/29	5/31	Finland .....		838.28						838.28
Bob King .....	5/31	6/2	Russia .....		871.11		(9)				871.11
	5/27	5/29	Norway .....		422.03						422.03
	5/29	5/31	Finland .....		710.00						710.00
	5/31	6/2	Russia .....		844.34		(9)				844.34
Sheila Klein .....	5/27	5/29	Norway .....		422.03						422.03
	5/29	5/31	Finland .....		710.00						710.00
	5/31	6/2	Russia .....		871.11		(9)				871.11
Hon. Tom Lantos .....	5/21	5/23	United Kingdom .....		956.00			7,593.52			8,549.52
	5/27	5/29	Norway .....		422.03						422.03
	5/29	5/31	Finland .....		838.28						838.28
	5/31	6/2	Russia .....		817.56		(9)				817.56
John Lis .....	5/25	5/27	Belgium .....		690.00						690.00
	5/27	5/29	Slovenia .....		260.00						260.00
	5/29	6/4	Georgia .....		1,770.00						1,770.00
Don MacDonald .....	5/25	6/4	Georgia .....				48,055.62				8,055.62
	3/29	3/31	China .....		482.00						482.00
	3/31	4/3	South Korea .....		903.00						903.00
	3/29	4/3	Round Trip Airfare .....				5,844.00				5,844.00
Caleb McCarry .....	4/22	4/24	Colombia .....		468.00						468.00
	4/24	4/26	Costa Rica .....		338.00		(9)				338.00
Hon. Betty McCollum .....	6/4	6/8	United Kingdom .....		1,572.00			8,882.15	51,066.43		11,520.58
James McCormick .....	5/28	5/29	Thailand .....		182.00						182.00
	5/29	5/30	Nepal .....								0.0
	5/30	6/1	India .....		590.00						590.00
	6/1	6/3	Pakistan .....		465.00						465.00
	6/3	6/4	India .....		295.00						295.00
	6/4	6/5	Pakistan .....		191.00						191.00
	6/5	6/6	Thailand .....		182.00						182.00
Matthew McLean .....	5/28	6/5	Thailand .....				49,339.52				9,339.52
	5/29	5/31	Costa Rica .....		422.00				5139.33		561.33
	5/31	6/2	Honduras .....		346.00						346.00
	6/2	6/4	Nicaragua .....		295.00						295.00
John Mackey .....	5/29	6/4	Nicaragua .....				42,838.65				2,838.65
	5/29	5/31	El Salvador .....		482.00						482.00
	5/31	6/1	Venezuela .....		283.00						283.00
	6/1	6/3	Colombia .....		468.00		(9)				468.00
Alan Makovsky .....	5/21	5/23	United Kingdom .....		956.00			6,127.52			7,083.52
Pearl Alice Marsh .....	3/20	3/25	Zimbabwe .....		526.00						526.00
	3/25	3/29	Mozambique .....		708.00						708.00
	3/29	3/30	Tanzania .....		135.00						135.00
	3/30	4/1	Djibouti .....		606.00						606.00
	3/19	4/2	Djibouti .....				411,075.00				11,075.00
	4/1	5/4	France .....		1,378.00			6,124.09			7,502.09
Hon. Gregory Meeks .....	4/24	4/26	Costa Rica .....		438.00			947.60			1,385.00
	5/23	5/24	Venezuela .....		283.00			2,383.15			2,666.15
Tom Mooney .....	5/27	5/29	Norway .....		422.03						422.03
	5/29	5/31	Finland .....		758.08						758.08
	5/31	6/2	Russia .....		871.11		(9)				871.11
Francis Miko .....	5/29	6/4	Georgia .....		1,770.00			8,306.00			10,076.00
Eleanor Nagy .....	3/29	4/2	Switzerland .....		1,140.64			6,530.36			7,671.00
James Nichol .....	5/29	6/1	Georgia .....		885.00			8,176.94			9,061.94
Paul Oostburg Sanz .....	5/30	6/1	Venezuela .....		418.00						418.00
	6/1	6/2	Honduras .....		148.00						148.00
	6/2	6/4	Nicaragua .....		243.00						243.00
Yleem Poblete .....	5/30	6/4	Nicaragua .....				43,155.24				3,155.24
Patrick Prisco .....	4/27	4/30	Chile .....		774.00			3,231.15			4,005.15
	3/30	4/1	Bosnia .....		516.00						516.00
	4/1	4/2	Austria .....		298.00						298.00
Sue Schiesser .....	3/30	4/2	Austria .....				45,528.32				5,528.32
	5/27	5/29	Norway .....		422.03						422.03
	5/29	5/31	Finland .....		710.00						710.00
	5/31	6/2	Russia .....		871.11		(9)				871.11
Doug Seay .....	5/27	5/29	Norway .....		422.03						422.03
	5/29	5/31	Finland .....		710.00						710.00
	5/31	6/2	Russia .....		871.11		(9)				871.11
Hon. Chris Smith .....	3/31	4/2	Switzerland .....		842.00			6,001.36			6,843.36
Linda Solomon .....	5/27	5/29	Norway .....		422.03						422.03
	5/29	5/31	Finland .....		710.00						710.00
	5/31	6/2	Russia .....		871.11		(9)				871.11
Cliff Stammerman .....	4/15	4/16	Haiti .....		214.00			1,036.15			1,250.15
	5/30	6/1	Venezuela .....		466.00			1,437.26			1,903.26
Sam Stratman .....	5/27	5/29	Norway .....		422.03						422.03
	5/29	5/31	Finland .....		710.00						710.00
	5/31	6/2	Russia .....		871.11		(9)				871.11
Hon. Thomas Tancredo .....	5/6	5/8	Jordan .....		508.00						508.00
	5/7	5/8	Iraq .....		0.0						0.0

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2005—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Mark Walker .....	5/8	5/9	Qatar .....		296.00						296.00
	5/9	5/10	United Kingdom .....		195.00		( <sup>3</sup> )				195.00
	5/30	6/1	Venezuela .....		466.00						466.00
	6/1	6/4	Peru .....		645.00						645.00
Hon. Diane Watson .....	5/30	6/4					<sup>4</sup> 2,763.76				2,763.76
	5/27	5/29	Norway .....		422.03						422.03
	5/29	5/31	Finland .....		775.63						775.63
Hon. Gerald Weller .....	5/31	6/2	Russia .....		739.02		( <sup>3</sup> )				739.02
	4/2	4/4	Belize .....		432.00		1,769.11				2,201.11
	4/22	4/24	Colombia .....		568.00						568.00
	4/24	4/25	Costa Rica .....		219.00		( <sup>3</sup> )				219.00
Hon. Robert Wexler .....	5/31	6/2	Turkey .....		656.00		6,530.74				7,186.74
	5/27	5/29	Norway .....		422.03						422.03
Judy Wolvertson .....	5/29	5/31	Finland .....		710.00						710.00
	5/31	6/2	Russia .....		871.11		( <sup>3</sup> )				871.11
Committee total .....					74,973.57		156,568.59		8,349.13		239,891.29

<sup>1</sup> Per diem constitutes lodging and meals.

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

<sup>3</sup> Military air transportation.

<sup>4</sup> Round trip airfare.

<sup>5</sup> Indicates delegation costs.

HENRY J. HYDE, Chairman, July 26, 2005.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Rick Renzi .....	04/01	04/05	South America .....		676.00		( <sup>3</sup> )				676.00
Robert Myhill .....	04/01	04/05	South America .....		676.00		( <sup>3</sup> )				676.00
Hon. Peter Hoekstra .....	05/07	05/10	Europe .....		616.00						616.00
Commercial airfare .....							6,345.52				6,961.52
Hon. Jane Harman .....	05/18	05/19	Europe .....		274.00						274.00
Commercial airfare .....	05/20	05/21	Europe .....		884.00						884.00
Jeremy Bash .....	05/18	05/19	Europe .....		274.00						274.00
Commercial airfare .....	05/20	05/21	Europe .....		884.00						884.00
							7,033.39				8,191.39
Hon. Robert Cramer .....	06/02	06/04	South America .....		702.00		( <sup>3</sup> )				702.00
	06/05	06/06	South America .....		283.00		( <sup>3</sup> )				283.00
Hon. Michael Rogers .....	06/02	06/04	South America .....		702.00		( <sup>3</sup> )				702.00
	06/05	06/06	South America .....		283.00		( <sup>3</sup> )				283.00
Robert Myhill .....	06/02	06/04	South America .....		702.00		( <sup>3</sup> )				702.00
	06/05	06/06	South America .....		283.00		( <sup>3</sup> )				283.00
Kathleen Reilly .....	06/02	06/04	South America .....		702.00		( <sup>3</sup> )				702.00
	06/05	06/06	South America .....		283.00		( <sup>3</sup> )				283.00
Committee total .....											29,149.30

<sup>1</sup> Per diem constitutes lodging and meals.

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

<sup>3</sup> Military air transportation.

PETER HOEKSTRA, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JULY 31, 2005

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

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.

<sup>1</sup> Per diem constitutes lodging and meals.

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

JAMES SENSENBRENNER, JR., Chairman, July 22, 2005.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Todd Willens .....	5/20	5/23	Switzerland .....		1,725.23		7,178.22				8,903.45
Dave Whaley .....	6/17	6/27	Korea .....		2,290.00		4,463.48				6,753.48
Committee total .....					4,015.23		11,641.70				15,656.93

<sup>1</sup> Per diem constitutes lodging and meals.

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

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

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. John Mica .....	4/3	4/5	Italy .....		1,038.52		( <sup>3</sup> )				1,038.52
Hon. Lincoln Davis .....	4/9	4/11	Jordan .....		508.00		( <sup>3</sup> )				508.00
Hon. Lincoln Davis .....	4/11	4/12	Germany .....		264.00		( <sup>3</sup> )				264.00
Hon. Corrine Brown .....	4/12	4/25	Togo .....		645.00		6,965.20				7,610.20
Robert Faber .....	5/21	6/4	Germany .....		2,050.00		985.69				3,035.69
Hon. James Oberstar .....	5/26	6/2	Slovenia .....		2,874.00		3,707.29				6,581.29
Committee total .....					7,379.52		11,658.18				19,037.70

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Military air transportation.  
<sup>4</sup> Transportation was included in first quarter.

DON YOUNG, Chairman, Aug. 2, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 8 AND APR. 25, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Bob Beauprez .....	04/08	04/11	Jordan .....		762.00		( <sup>3</sup> )				762.00
	04/09	04/09	Iraq .....				( <sup>3</sup> )				
	04/11	04/11	Germany .....		122.00		( <sup>3</sup> )				122.00
Hon. Ron Lewis .....	04/22	04/24	Colombia .....		468.00		( <sup>3</sup> )				468.00
	04/24	04/25	Costa Rica .....		169.00		273.55				442.55
Committee total .....					1,521.00		273.55				1,794.55

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

WILLIAM M. THOMAS, Chairman, July 29, 2005.

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

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

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.

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

DOC HASTINGS, Chairman, Aug. 4, 2005.

EXECUTIVE COMMUNICATIONS, ETC.

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

3959. A letter from the Secretary, Department of Agriculture, transmitting a draft bill, "to authorize the Secretary of Agriculture, at the request of a participating State, to convey to the State, by quitclaim deed, without consideration, any land or interests in land acquired within the State under the Forest Legacy Program"; to the Committee on Agriculture.

3960. A letter from the Comptroller, Department of Defense, transmitting a report of a violation of the Antideficiency Act by the Department of the Army, Case Number 04-11, pursuant to 31 U.S.C. 1517(b); to the Committee on Appropriations.

3961. A letter from the Comptroller, Department of Defense, transmitting a report of a violation of the Antideficiency Act by the Department of the Navy, Case Number 03-01, pursuant to 31 U.S.C. 1517(b); to the Committee on Appropriations.

3962. A letter from the Comptroller, Department of Defense, transmitting the Department's quarterly report as of June 30, 2005, entitled, "Acceptance of contributions for defense programs, projects and activities; Defense Cooperation Account," pursuant to 10 U.S.C. 2608; to the Committee on Armed Services.

3963. A letter from the Assistant Legal Adviser for Treaty Affairs, Department of State, transmitting Copies of international agreements, other than treaties, entered into by the United States, pursuant to 1 U.S.C. 112b(a); to the Committee on International Relations.

3964. A letter from the Secretary, Department of the Treasury, transmitting as required by section 401(c) of the National Emergencies Act, 50 U.S.C. 1641(c), and section 204(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), and pursuant to Executive Order 13313 of July 31, 2003, a six-month periodic report on the national emergency blocking property of persons undermining democratic processes or institutions in Zimbabwe that was declared in Executive Order 13288 of March 6, 2003; to the Committee on International Relations.

3965. A letter from the Acting Assistant Secretary for Legislative Affairs, Department of State, transmitting a Memorandum of Justification under section 451 of the Foreign Assistance Act of 1961, to provide assistance to the United Nations Democracy Fund; to the Committee on International Relations.

3966. A letter from the Secretary, Department of Transportation, transmitting the Semiannual Report of the Office of Inspector General for the period ending March 31, 2005, pursuant to 5 U.S.C. app. (Insp. Gen. Act) section 5(b); to the Committee on Government Reform.

3967. A letter from the Acting White House Liaison, Department of Commerce, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

3968. A letter from the Acting White House Liaison, Department of Commerce, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

3969. A letter from the Acting White House Liaison, Department of Commerce, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

3970. A letter from the Director for Acquisition Management and Procurement Executive, Department of Commerce, transmitting the Department's Annual Progress Report to Congress, covering interagency activities and DoC-specific activities between May 2004 and May 2005, pursuant to Public Law 106-107, section 5; to the Committee on Government Reform.

3971. A letter from the Chief Human Capital Officer/Director, HCM, Department of Energy, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

3972. A letter from the Chief Human Capital Officer/Director, HCM, Department of Energy, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.