

million and 5.3 million and 9.3 million, and then the 4.5 or so million that are the young seniors.

But in between the ages of 20 and 64, that real working age, none of those people have been addressed yet, except for the welfare folks that I am talking about. There are 51 million not working Americans there.

But even if I pare this down and take those that are over 70, actually I haven't spoken to those at all, but those over 70 out of it, those over 65 out of it, and if we go down and take those under the age of 16 out of this equation, and we roll this all back together and think what is the universe, what is the size that we hire from for our workforce, that force, Mr. Speaker, that workforce is about 61 million.

That is a reasonable number to look at. And we are trying to hire perhaps 7 million people to replace? If we did that, we would hire maybe one out of nine of the nonworking people that are of primary working age in the United States. We surely should be able to do that.

In fact, Mr. Speaker, we could also replace some of these jobs with technology, but we will not do that as long as there is a very cheap labor supply to go to. Cheap labor causes employers to de-adopt technology, and that is a retrogression of our economy when that happens. We need to be driving technology not de-adopting technology. That technology would reduce some of the demand for that labor.

No one, no one I know of, has addressed the subject of how much of this 7 million people that are doing this work, which is only 2.2 percent of the gross domestic product, in other words the illegals are about 4.6 or 7 percent of the workforce, and they are about 2.2 percent of the productivity, that work-

force is not all necessary work, Mr. Speaker.

I will conclude this statement on another evening, but I appreciate the privilege to address the House, Mr. Speaker.

REPORT ON RESOLUTION PROVIDING FOR CONSIDERATION OF H.R. 5638, PERMANENT ESTATE TAX RELIEF ACT OF 2006

Mr. PUTNAM (during Special Order of Mr. KING of Iowa), from the Committee on Rules, submitted a privileged report (Rept. No. 109-517) on the resolution (H. Res. 885) providing for consideration of the bill (H.R. 5638) to amend the Internal Revenue Code of 1986 to increase the unified credit against the estate tax to an exclusion equivalent of \$5,000,000 and to repeal the sunset provision for the estate and generation-skipping taxes, and for other purposes, which was referred to the House Calendar and ordered to be printed.

REPORT ON RESOLUTION PROVIDING FOR CONSIDERATION OF H.R. 4890, LEGISLATIVE LINE ITEM VETO ACT OF 2006

Mr. PUTNAM (during Special Order of Mr. KING of Iowa), from the Committee on Rules, submitted a privileged report (Rept. No. 109-518) on the resolution (H. Res. 886) providing for consideration of the bill (H.R. 4890) to amend the Congressional and Impoundment Control Act of 1974 to provide for the expedited consideration of certain proposed rescissions of budget authority, which was referred to the House Calendar and ordered to be printed.

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 Mr. McDERMOTT) to revise and extend their remarks and include extraneous material:)

Mr. CLYBURN, for 5 minutes, today.
Mr. EMANUEL, for 5 minutes, today.
Ms. WOOLSEY, for 5 minutes, today.
Mr. DEFAZIO, for 5 minutes, today.
Mr. PALLONE, for 5 minutes, today.
Mr. BROWN of Ohio, for 5 minutes, today.
Mr. GEORGE MILLER of California, for 5 minutes, today.
Ms. KAPTUR, for 5 minutes, today.
Ms. BERKLEY, for 5 minutes, today.
Ms. LEE, for 5 minutes, today.
Mrs. CHRISTENSEN, for 5 minutes, today.
Mr. McDERMOTT, for 5 minutes, today.
Mr. FILNER, for 5 minutes, today.
Ms. MCKINNEY, for 5 minutes, today.
Mrs. MCCARTHY, for 5 minutes, today.
Ms. CORRINE BROWN of Florida, for 5 minutes, today.

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

Mr. POE, for 5 minutes, June 28.
Ms. HARRIS, for 5 minutes, today.
Mr. BISHOP of Utah, for 5 minutes, today.

ADJOURNMENT

Mr. KING of Iowa. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 7 o'clock and 25 minutes p.m.), the House adjourned until Thursday, June 22, 2006, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the fourth quarter of 2005 and the first and second quarter of 2006, pursuant to Public Law 95-384 are as follows:

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. MIKE THOMPSON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 26 AND JAN. 30, 2006

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. Mike Thompson	1/26	1/28	Kuwait		812.00		(3)				812.00
	1/28	1/29	Iraq				(3)				
	1/29	1/30	Germany		304.00		(3)				304.00
Committee total					1,116.00						1,116.00

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.

MIKE THOMPSON, Chairman, May 23, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. MIKE THOMPSON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 26 AND JAN. 30, 2006

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. Mike Thompson	1/26	1/28	Kuwait		812.00		(3)				812.00
	1/28	1/29	Iraq				(3)				
	1/29	1/30	Germany		304.00		(3)				304.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. MIKE THOMPSON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 26 AND JAN. 30, 2006—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
Committee total					1,116.00						1,116.00

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.

MIKE THOMPSON, Chairman, May 3, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. DENNIS KING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 21 AND JAN. 28, 2006

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
Dennis King	1/22	1/28	Republic of Korea	2,111,480	2,148.00		4,310.62				6,458.62
Committee total					2,148.00		4,310.62				6,458.62

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.

LANE EVANS, Chairman, Feb. 27, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. WILLIAM VAN HORNE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 21 AND FEB. 25, 2006

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
William Van Horne	2/21	2/25	Austria		528.00		5,704.72		404.53		6,637.25
Committee total					528.00		5,704.72		404.53		6,637.25

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.

WILLIAM VAN HORNE, Mar. 13, 2006.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. SUSAN OLSEN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 4 AND MAR. 9, 2006

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
Susan Olson	3/05	3/09	Belgium		1,528.00		6,408.31				7,936.31
Committee total					1,528.00		6,408.31				7,936.31

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.

JOEL HEFLEY, Chairman, Mar. 22, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. TIMOTHY SCOTT BERGREEN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 8 AND APR. 15, 2006

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
Timothy S. Bergreen	4/8	4/15	China		1,492.00		7,228.70				8,720.70
Committee total					1,492.00		7,228.70				8,720.70

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.

—Apr. 24, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. CHRISTOPHER McCANNELL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 8 AND APR. 15, 2006

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 McCannell	4/8	4/15	China		492.00		7,228.70				8,720.70
Committee total					492.00		7,228.70				8,720.70

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.

—May 22, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. MICHAEL W. SHEEHY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 9 AND APR. 14, 2006

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
Michael W. Sheehy	4/09	4/11	United Kingdom	503	1,574.00	.....	.....	.....	.....	503	1,574.00
	4/11	4/13	Qatar	1,390	.....	.....	9,405.74	.....	.....	1,390	9,405.74
Committee total .....	.....	.....	.....	.....	1,574.00	.....	9,405.74	.....	.....	.....	10,979.74

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.

MICHAEL W. SHEEHY, May 9, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. CHRIS CONNELLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 18 AND APR. 22, 2006

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
Chris Connelly	4/18	4/21	Austria .....	.....	528.00	.....	.....	.....	.....	.....	528.00
	4/21	4/22	Czech Republic .....	.....	370.00	.....	.....	.....	.....	.....	370.00
Committee total .....	.....	.....	.....	.....	898.00	.....	.....	.....	.....	.....	898.00

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.

May 4, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, REV. DANIEL P. COUGHLIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 18 AND APR. 24, 2006

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Daniel P. Coughlin	4/18	4/22	Italy .....	.....	738.00	.....	.....	.....	.....	.....	738.00
	4/22	4/24	Germany .....	.....	368.00	.....	.....	.....	.....	.....	368.00
Committee total .....	.....	.....	.....	.....	1,106.00	.....	.....	.....	.....	.....	1,106.00

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 P. COUGHLIN, May 4, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ITALY, SUDAN, SOUTH AFRICA, GHANA, LIBERIA AND CAPE VERDE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 16 AND FEB. 24, 2006

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. Nancy Pelosi	2/17	2/18	Italy	183.56	218.00	.....	(3)	.....	.....	183.56	218.00
	2/18	2/20	Sudan .....	.....	288.00	.....	(3)	.....	.....	.....	288.00
	2/20	2/22	South Africa	4,660	766.38	.....	(3)	.....	.....	4,660	766.38
	2/22	2/23	Ghana .....	.....	119.00	.....	(3)	.....	.....	.....	119.00
	2/23	2/24	Cape Verde	11,700	130.00	.....	(3)	.....	.....	11,700	130.00
Hon. Joe Wilson	2/17	2/18	Italy	183.56	218.00	.....	(3)	.....	.....	183.56	218.00
	2/18	2/20	Sudan .....	.....	288.00	.....	(3)	.....	.....	.....	288.00
	2/20	2/22	South Africa	4,660	766.38	.....	(3)	.....	.....	4,660	766.38
	2/22	2/23	Ghana .....	.....	119.00	.....	(3)	.....	.....	.....	119.00
	2/23	2/24	Cape Verde	11,700	130.00	.....	(3)	.....	.....	11,700	130.00
Hon. Jim Clyburn	2/17	2/18	Italy	183.56	218.00	.....	(3)	.....	.....	183.56	218.00
	2/18	2/20	Sudan .....	.....	288.00	.....	(3)	.....	.....	.....	288.00
	2/20	2/22	South Africa	4,660	766.38	.....	(3)	.....	.....	4,660	766.38
	2/22	2/23	Ghana .....	.....	119.00	.....	(3)	.....	.....	.....	119.00
	2/23	2/24	Cape Verde	11,700	130.00	.....	(3)	.....	.....	11,700	130.00
Hon. Mel Watt	2/17	2/18	Italy	183.56	218.00	.....	(3)	.....	.....	183.56	218.00
	2/18	2/20	Sudan .....	.....	288.00	.....	(3)	.....	.....	.....	288.00
	2/20	2/22	South Africa	4,660	766.38	.....	(3)	.....	.....	4,660	766.38
	2/22	2/23	Ghana .....	.....	119.00	.....	(3)	.....	.....	.....	119.00
	2/23	2/24	Cape Verde	11,700	130.00	.....	(3)	.....	.....	11,700	130.00
Hon. Maxine Waters	2/17	2/18	Italy	183.56	218.00	.....	(3)	.....	.....	183.56	218.00
	2/18	2/20	Sudan .....	.....	288.00	.....	(3)	.....	.....	.....	288.00
	2/20	2/22	South Africa	4,660	766.38	.....	(3)	.....	.....	4,660	766.38
	2/22	2/23	Ghana .....	.....	119.00	.....	(3)	.....	.....	.....	119.00
	2/23	2/24	Cape Verde	11,700	130.00	.....	(3)	.....	.....	11,700	130.00
Hon. Carolyn Kilpatrick	2/17	2/18	Italy	183.56	218.00	.....	(3)	.....	.....	183.56	218.00
	2/18	2/20	Sudan .....	.....	288.00	.....	(3)	.....	.....	.....	288.00
	2/20	2/22	South Africa	4,660	766.38	.....	(3)	.....	.....	4,660	766.38
	2/22	2/23	Ghana .....	.....	119.00	.....	(3)	.....	.....	.....	119.00
	2/23	2/24	Cape Verde	11,700	130.00	.....	(3)	.....	.....	11,700	130.00
Hon. George Miller	2/17	2/18	Italy	183.56	218.00	.....	(3)	.....	.....	183.56	218.00
	2/18	2/20	Sudan .....	.....	288.00	.....	(3)	.....	.....	.....	288.00
	2/20	2/22	South Africa	4,660	766.38	.....	(3)	.....	.....	4,660	766.38
	2/22	2/23	Ghana .....	.....	119.00	.....	(3)	.....	.....	.....	119.00
	2/23	2/23	Liberia .....	.....	.....	.....	(3)	.....	.....	.....	.....
	2/23	2/24	Cape Verde	11,700	130.00	.....	(3)	.....	.....	11,700	130.00
Hon. Barbara Lee	2/17	2/18	Italy	183.56	218.00	.....	(3)	.....	.....	183.56	218.00
	2/18	2/20	Sudan .....	.....	288.00	.....	(3)	.....	.....	.....	288.00
	2/20	2/22	South Africa	4,660	766.38	.....	(3)	.....	.....	4,660	766.38
	2/22	2/23	Ghana .....	.....	119.00	.....	(3)	.....	.....	.....	119.00
	2/23	2/23	Liberia .....	.....	.....	.....	(3)	.....	.....	.....	.....
	2/23	2/24	Cape Verde	11,700	130.00	.....	(3)	.....	.....	11,700	130.00
Hon. Jan Schakowsky	2/17	2/18	Italy	183.56	218.00	.....	(3)	.....	.....	183.56	218.00
	2/18	2/20	Sudan .....	.....	288.00	.....	(3)	.....	.....	.....	288.00
	2/20	2/22	South Africa	4,660	766.38	.....	(3)	.....	.....	4,660	766.38
	2/22	2/23	Ghana .....	.....	119.00	.....	(3)	.....	.....	.....	119.00
	2/23	2/23	Liberia .....	.....	.....	.....	(3)	.....	.....	.....	.....
	2/23	2/24	Cape Verde	11,700	130.00	.....	(3)	.....	.....	11,700	130.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ITALY, SUDAN, SOUTH AFRICA, GHANA, LIBERIA AND CAPE VERDE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 16 AND FEB. 24, 2006—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. Michael Capuano	2/17	2/18	Italy	183.56	218.00		(³)			183.56	218.00
	2/18	2/20	Sudan		288.00		(³)				288.00
	2/20	2/22	South Africa	4,660	766.38		(³)			4,660	766.38
	2/22	2/23	Ghana		119.00		(³)				119.00
	2/23	2/23	Liberia				(³)				
	2/23	2/24	Cape Verde	11,700	130.00		(³)			11,700	130.00
Hon. Donald Payne	2/17	2/18	Italy	183.56	218.00		(³)			183.56	218.00
	2/20	2/22	South Africa	4,660	766.38		(³)			4,660	766.38
	2/22	2/23	Ghana		119.00		(³)				119.00
	2/23	2/23	Liberia				(³)				
	2/23	2/24	Cape Verde	11,700	130.00		(³)			11,700	130.00
Hon. Nancy Pelosi	2/23	2/23	Liberia								
Hon. Joe Wilson	2/23	2/23	Liberia								
Hon. Jim Clyburn	2/23	2/23	Liberia								
Hon. Mel Watt	2/23	2/23	Liberia								
Hon. Maxine Waters	2/23	2/23	Liberia								
Hon. Carolyn Kilpatrick	2/23	2/23	Liberia								
John Lawrence	2/17	2/18	Italy	183.56	218.00					183.56	218.00
	2/18	2/20	Sudan		288.00						288.00
	2/20	2/22	South Africa	4,660	766.38					4,660	766.38
	2/22	2/23	Ghana		119.00						119.00
	2/23	2/23	Liberia								
	2/23	2/24	Cape Verde	11,700	130.00					11,700	130.00
Gregory Simpkins	2/17	2/18	Italy	183.56	218.00					183.56	218.00
	2/18	2/20	Sudan		288.00						288.00
	2/20	2/22	South Africa	4,660	766.38					4,660	766.38
	2/22	2/23	Ghana		119.00						119.00
	2/23	2/23	Liberia								
	2/23	2/24	Cape Verde	11,700	130.00					11,700	130.00
Deborah Spriggs	2/17	2/18	Italy	183.56	218.00					183.56	218.00
	2/18	2/20	Sudan		288.00						288.00
	2/20	2/22	South Africa	4,660	766.38					4,660	766.38
	2/22	2/23	Ghana		119.00						119.00
	2/23	2/23	Liberia								
	2/23	2/24	Cape Verde	11,700	130.00					11,700	130.00
Jennifer Crider	2/17	2/18	Italy	183.56	218.00					183.56	218.00
	2/18	2/20	Sudan		288.00						288.00
	2/20	2/22	South Africa	4,660	766.38					4,660	766.38
	2/22	2/23	Ghana		119.00						119.00
	2/23	2/23	Liberia								
	2/23	2/24	Cape Verde	11,700	130.00					11,700	130.00
Michael Sheehy	2/18	2/18	Italy	183.56	218.00					183.56	218.00
	2/18	2/20	Sudan		288.00						288.00
	2/20	2/22	South Africa	4,660	766.38					4,660	766.38
	2/22	2/23	Ghana		119.00						119.00
	2/23	2/23	Liberia								
	2/23	2/24	Cape Verde	11,700	130.00					11,700	130.00
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.

NANCY PELOSI, Chairman, Mar. 22, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NATO PARLIAMENTARIAN ASSEMBLY MEETING IN BRUSSELS, BELGIUM AND NATO P.A. MEETING WITH ORGANIZATION FOR ECONOMIC AND CULTURAL DEVELOPMENT IN PARIS, FRANCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 17 AND FEB. 23, 2006

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	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/23	France		938.00		(³)				3,018.00
Hon. John Boozman	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/23	France		938.00		(³)				3,018.00
Hon. Ben Chandler	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/23	France		938.00		(³)				3,018.00
Hon. Jo Ann Emerson	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/22	France		469.00		3,381.41				5,930.41
Hon. Randy Forbes	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/23	France		938.00		(³)				3,018.00
Hon. Paul Gillmor	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/23	France		938.00		(³)				3,018.00
Hon. Dennis Moore	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/23	France		938.00		(³)				3,018.00
Hon. Mike Ross	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/23	France		938.00		(³)				3,018.00
Hon. John Tanner	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/23	France		938.00		(³)				3,018.00
Hon. Ellen Tauscher	2/17	2/22	Belgium		2,600.00		(³)				
	2/21	2/23	France		938.00		3,242.05				5,842.05
Hon. Tom Udall	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/23	France		938.00		(³)				3,018.00
Susan Olson	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/23	France		938.00		(³)				3,018.00
Melissa Adamson	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/23	France		938.00		(³)				3,018.00
Andrew Beck	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/23	France		938.00		(³)				3,018.00
Kathy Becker	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/23	France		938.00		(³)				3,018.00
Paul Gallis	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/23	France		938.00		(³)				3,018.00
Debbie Gebhardt	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/23	France		938.00		(³)				3,018.00
Kay King	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/23	France		938.00		(³)				3,018.00
Fran Marcucci	2/17	2/20	Belgium		2,080.00		(³)				
	2/21	2/23	France		938.00		(³)				3,018.00
Patrick Prisco	2/17	2/20	Belgium		2,080.00		(³)				

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NATO PARLIAMENTARIAN ASSEMBLY MEETING IN BRUSSELS, BELGIUM AND NATO P.A. MEETING WITH ORGANIZATION FOR ECONOMIC AND CULTURAL DEVELOPMENT IN PARIS, FRANCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 17 AND FEB. 23, 2006—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:	2/21	2/23	France		938.00		(³)				3,018.00
Representational Functions									4,071.96		4,071.96
Miscellaneous									1,279.50		1,279.50
Committee total					59,473.00		6,623.46		5,351.46		71,447.92

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, Mar. 28, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO EAST TIMOR AND INDONESIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 19 AND FEB. 24, 2006

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	2/19	2/22	Indonesia		1,093.00		(³)				1,093.00
Hon. Lois Capps	2/19	2/22	Indonesia		1,093.00		(³)				1,093.00
Hon. Adam Schiff	2/19	2/22	Indonesia		1,093.00		(³)				1,093.00
Hon. Allyson Schwartz	2/19	2/22	Indonesia		1,093.00		(³)				1,093.00
Hon. Robert Lawrence	2/19	2/22	Indonesia		1,093.00		(³)				1,093.00
Hon. Jim Kolbe	2/22	2/23	East Timor		193.40		(³)				193.40
Hon. Lois Capps	2/22	2/23	East Timor		193.40		(³)				193.40
Hon. Adam Schiff	2/22	2/23	East Timor		193.40		(³)				193.40
Hon. Allyson Schwartz	2/22	2/23	East Timor		193.40		(³)				193.40
Hon. Robert Lawrence	2/22	2/23	East Timor		265.40		(³)				265.40
Committee total											6,504.00

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

J. DENNIS HASTERT, Chairman, Mar. 15, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM (BRUSSELS) AND AUSTRIA (VIENNA), HOUSE REPRESENTATIVES, EXPENDED BETWEEN FEB. 19 AND FEB 25, 2006

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Alcee L. Hastings	2/19	2/22	Belgium	964.93	1,146.00					964.93	1,146.00
	2/22	2/25	Austria	442.46	528.00					442.46	528.00
Fred L. Turner	2/19	2/22	Belgium	964.93	1,146.00					964.93	1,146.00
	2/22	2/25	Austria	442.46	528.00					442.36	528.00
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.

ALCEE L. HASTINGS, Mar. 2, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BRITISH AMERICAN PARLIAMENTARY GROUP MEETINGS IN LONDON, ENGLAND, UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 23 AND FEB. 27, 2006

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. Thomas E. Petri	2/23	2/27	United Kingdom		2,112.00		3,586.50				5,698.50
Hon. Todd Akin	2/23	2/26	United Kingdom		1,653.80		559.58				2,213.38
Hon. John Boozman	2/23	2/27	United Kingdom		1,832.80		(³)				1,832.80
Hon. Ben Chandler	2/23	2/27	United Kingdom		1,832.80		(³)				1,832.80
Hon. Randy Forbes	2/23	2/27	United Kingdom		1,832.80		(³)				1,832.80
Hon. Paul Gillmor	2/23	2/26	United Kingdom		1,374.60		3,666.93				5,041.53
Hon. Joel Hefley	2/23	2/27	United Kingdom		1,832.80		(³)				1,832.80
Hon. Dennis Moore	2/23	2/27	United Kingdom		1,832.80		(³)				1,832.80
Hon. Mike Ross	2/23	2/27	United Kingdom		1,832.80		(³)				1,832.80
Hon. John Tanner	2/23	2/27	United Kingdom		1,832.80		(³)				1,832.80
Hon. Tom Udall	2/23	2/27	United Kingdom		1,832.80		(³)				1,832.80
Hon. Edward Whitfield	2/23	2/27	United Kingdom		2,112.00		\$7,253.43				9,365.43
Debra Gebhardt	2/23	2/27	United Kingdom		1,832.80		(³)				1,832.80
Melissa Adamson	2/23	2/27	United Kingdom		1,832.80		(³)				1,832.80
Kathy Becker	2/23	2/27	United Kingdom		1,832.80		(³)				1,832.80
Dr. Paul Gallis	2/23	2/27	United Kingdom		1,832.80		(³)				1,832.80
Dr. Kay King	2/23	2/27	United Kingdom		1,832.80		(³)				1,832.80
Fran Marcucci	2/23	2/27	United Kingdom		1,832.80		(³)				1,832.80
Susan Olson	2/23	2/27	United Kingdom		1,832.80		(³)				1,832.80
Patrick Prisco	2/23	2/27	United Kingdom		1,832.80		(³)				1,832.80
Andrew Beck	2/23	2/27	United Kingdom		1,832.80		(³)				1,832.80
Representational									1,370.75		1,370.75
Committee total					38,410.00		15,066.44		1,370.75		54,847.19

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

THOMAS E. PETRI, Chairman, Mar. 27, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO UNITED ARAB EMIRATES AND AFGHANISTAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 24 AND MAR. 1, 2006

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Robert Lawrence	2/25	2/25	UAE		424.21		2,238.06				2,662.27
Thomas Ross	2/24	2/25	UAE		424.21		3,397.00				3,821.21
Robert Lawrence	2/26	3/01	Afghanistan		360.00		3,080.19				3,440.19
Thomas Ross	2/26	3/01	Afghanistan		360.00		3,640.44				4,000.44
Committee total											13,924.11

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.

J. DENNIS HASTERT, Chairman, Mar. 15, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO VALLE DE BRAVO, MEXICO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 2 AND MAR. 4, 2006

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	3/2	3/4	Mexico		600.71						600.71
Hon. Michael McCaul	3/2	3/4	Mexico		643.62						643.62
Hon. David Drier	3/2	3/4	Mexico		643.62						643.62
Hon. Donald A. Manzullo	3/2	3/4	Mexico		643.62						643.62
Hon. William D. Delahunt	3/2	3/4	Mexico		643.62						643.62
Hon. Eni F.H. Faleomavaega	3/2	3/4	Mexico		600.71						600.71
Hon. Phil English	3/2	3/4	Mexico		643.62						643.62
Hon. Jerry Weller	3/2	3/4	Mexico		643.62				200.00		843.62
Hon. Susan Davis	3/2	3/4	Mexico		643.62						643.62
Hon. Luis Fortuno	3/2	3/4	Mexico		643.62						643.62
Patrick Baugh	3/2	3/4	Mexico		643.62						643.62
Eric Jacobstein	3/2	3/4	Mexico		643.62						643.62
Bar Forsyth	3/2	3/4	Mexico		643.62						643.62
Jim Farr	3/2	3/4	Mexico		600.70						600.70
Ted Brennan	3/2	3/4	Mexico		643.62						643.62
Linda Solomon	3/2	3/4	Mexico		643.62						643.62
Jean Carroll	3/2	3/4	Mexico		643.62						643.62
Brad Smith	3/2	3/4	Mexico		643.62						643.62
Jonathan Day	3/2	3/4	Mexico		643.62						643.62
Delegation expenses									3,879.38		3,879.38
Interpreters									3,552.00		3,552.00
Committee total				12,100.24					7,631.38		19,731.42

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.

JIM KOLBE, Chairman, Mar. 30, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MOROCCO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 20 AND MAR. 25, 2006

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Robert Lawrence	3/20	3/25	Morocco		1,490.00		6,024.32				7,514.32
Thomas Ross	3/20	3/25	Morocco		1,490.00		6,024.32				7,514.32
Committee total											15,028.64

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.

J. DENNIS HASTERT, Chairman, Mar. 31, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GREECE, INDIA AND VIETNAM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 8 AND APR. 15, 2006

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. J. Dennis Hastert	4/08	4/09	Greece		296.00		(³)				296.00
Hon. Michael G. Oxley	4/08	4/09	Greece		296.00		(³)				296.00
Hon. Sherwood Boehlert	4/08	4/09	Greece		296.00		(³)				296.00
Hon. Frank D. Lucas	4/08	4/09	Greece		296.00		(³)				296.00
Hon. Ray LaHood	4/08	4/09	Greece		296.00		(³)				296.00
Hon. Paul Ryan	4/08	4/09	Greece		296.00		(³)				296.00
Hon. Randy Neugebauer	4/08	4/09	Greece		296.00		(³)				296.00
Hon. Dan Boren	4/08	4/09	Greece		296.00		(³)				296.00
Hon. Bill Livingood	4/08	4/09	Greece		296.00		(³)				296.00
Scott Palmer	4/08	4/09	Greece		296.00		(³)				296.00
Ted Van Der Meid	4/08	4/09	Greece		296.00		(³)				296.00
Margaret Peterlin	4/08	4/09	Greece		296.00		(³)				296.00
Seth Webb	4/08	4/09	Greece		296.00		(³)				296.00
Rachel Perry	4/08	4/09	Greece		296.00		(³)				296.00
John Russell	4/08	4/09	Greece		296.00		(³)				296.00
Steve Stombres	4/08	4/09	Greece		296.00		(³)				296.00
Martha Morrison	4/08	4/09	Greece		296.00		(³)				296.00
Steve Rusnak	4/08	4/09	Greece		296.00		(³)				296.00
Hon. J. Dennis Hastert	4/09	4/12	India		1,293.20		(³)				1,293.20
Hon. Michael G. Oxley	4/09	4/12	India		1,293.20		(³)				1,293.20
Hon. Sherwood Boehlert	4/09	4/12	India		1,293.20		(³)				1,293.20
Hon. Frank D. Lucas	4/09	4/12	India		1,293.20		(³)				1,293.20
Hon. Ray LaHood	4/09	4/12	India		1,293.20		(³)				1,293.20
Hon. Paul Ryan	4/09	4/12	India		1,293.20		(³)				1,293.20

June 21, 2006

CONGRESSIONAL RECORD—HOUSE

H4409

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GREECE, INDIA AND VIETNAM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 8 AND APR. 15, 2006—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. Randy Neugebauer	4/09	4/12	India		1,293.20		(³)				1,293.20
Hon. Dan Boren	4/09	4/12	India		1,293.20		(³)				1,293.20
Hon. Bill Livingood	4/09	4/12	India		1,293.20		(³)				1,293.20
Scott Palmer	4/09	4/12	India		1,293.20		(³)				1,293.20
Ted Van Der Meid	4/09	4/12	India		1,293.20		(³)				1,293.20
Margaret Peterlin	4/09	4/12	India		1,293.20		(³)				1,293.20
Seth Webb	4/09	4/12	India		1,293.20		(³)				1,293.20
Rachel Perry	4/09	4/12	India		1,293.20		(³)				1,293.20
John Russell	4/09	4/12	India		1,293.20		(³)				1,293.20
Steve Stombres	4/09	4/12	India		1,293.20		(³)				1,293.20
Martha Morrison	4/09	4/12	India		1,293.20		(³)				1,293.20
Steve Rusnak	4/09	4/12	India		1,293.20		(³)				1,293.20
Hon. J. Dennis Hastert	4/12	4/15	Vietnam		821.00		(³)				821.00
Hon. Michael G. Oxley	4/12	4/15	Vietnam		821.00		(³)				821.00
Hon. Sherwood Boehlert	4/12	4/15	Vietnam		821.00		(³)				821.00
Hon. Frank D. Lucas	4/12	4/15	Vietnam		821.00		(³)				821.00
Hon. Ray LaHood	4/12	4/15	Vietnam		821.00		(³)				821.00
Hon. Paul Ryan	4/12	4/15	Vietnam		821.00		(³)				821.00
Hon. Randy Neugebauer	4/12	4/15	Vietnam		821.00		(³)				821.00
Hon. Dan Boren	4/12	4/15	Vietnam		821.00		(³)				821.00
Hon. Bill Livingood	4/12	4/15	Vietnam		821.00		(³)				821.00
Scott Palmer	4/12	4/15	Vietnam		821.00		(³)				821.00
Ted Van Der Meid	4/12	4/15	Vietnam		821.00		(³)				821.00
Margaret Peterlin	4/12	4/15	Vietnam		821.00		(³)				821.00
Seth Webb	4/12	4/15	Vietnam		821.00		(³)				821.00
Rachel Perry	4/12	4/15	Vietnam		821.00		(³)				821.00
John Russell	4/12	4/15	Vietnam		821.00		(³)				821.00
Steve Stombres	4/12	4/15	Vietnam		821.00		(³)				821.00
Martha Morrison	4/12	4/15	Vietnam		821.00		(³)				821.00
Steven Rusnak	4/12	4/15	Vietnam		821.00		(³)				821.00
Committee total											43,383.60

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. 28, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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	1/11	1/10	United States				5,000.54				5,000.54
		3/31	Austria		20,556.00						20,556.00
	1/31	2/03	Albania		792.00		1,138.87				1,930.87
Committee total					21,348.00		6,139.41				27,487.41

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 H. SMITH, Chairman, Apr. 28, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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	1/9	1/11	Bulgaria		542.00		(³)				542.00
	1/11	1/12	Pakistan		313.00		(³)				313.00
	1/12	1/12	Afghanistan				(³)				
	1/12	1/15	Kuwait		1,218.00		(³)				1,218.00
	1/13	1/13	Iraq				(³)				
	1/15	1/16	Spain		417.00		(³)				417.00
Hon. Jean Schmidt	1/9	1/11	Bulgaria		542.00		(³)				542.00
	1/11	1/12	Pakistan		313.00		(³)				313.00
	1/12	1/12	Afghanistan				(³)				
	1/12	1/15	Kuwait		1,218.00		(³)				1,218.00
	1/13	1/13	Iraq				(³)				
	1/15	1/16	Spain		417.00		(³)				417.00
Hon. Stephanie Herseht	1/9	1/11	Bulgaria		542.00		(³)				542.00
	1/11	1/12	Pakistan		313.00		(³)				313.00
	1/12	1/12	Afghanistan				(³)				
	1/12	1/15	Kuwait		1,218.00		(³)				1,218.00
	1/13	1/13	Iraq				(³)				
	1/15	1/16	Spain		417.00		(³)				417.00
Hon. David Scott	1/9	1/11	Bulgaria		542.00		(³)				542.00
	1/11	1/12	Pakistan		313.00		(³)				313.00
	1/12	1/12	Afghanistan				(³)				
	1/12	1/15	Kuwait		1,218.00		(³)				1,218.00
	1/13	1/13	Iraq				(³)				
	1/15	1/16	Spain		417.00		(³)				417.00
Hon. Frank Lucas	1/9	1/11	Bulgaria		542.00		(³)				542.00
	1/11	1/12	Pakistan		313.00		(³)				313.00
	1/12	1/12	Afghanistan				(³)				
	1/12	1/15	Kuwait		1,218.00		(³)				1,218.00
	1/13	1/13	Iraq				(³)				
	1/15	1/16	Spain		417.00		(³)				417.00
Hon. Jerry Moran	1/9	1/11	Bulgaria		542.00		(³)				542.00
	1/11	1/12	Pakistan		313.00		(³)				313.00
	1/12	1/12	Afghanistan				(³)				
	1/12	1/15	Kuwait		1,218.00		(³)				1,218.00
	1/13	1/13	Iraq				(³)				
	1/15	1/16	Spain		417.00		(³)				417.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, U.S. HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006—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
Josh Maxwell	1/9	1/11	Bulgaria		542.00		(³)				542.00
	1/11	1/12	Pakistan		313.00		(³)				313.00
	1/12	1/12	Afghanistan				(³)				
	1/12	1/15	Kuwait		1,218.00		(³)				1,218.00
	1/13	1/13	Iraq				(³)				
	1/15	1/16	Spain		417.00		(³)				417.00
John Haugen	1/9	1/11	Bulgaria		542.00		(³)				542.00
	1/11	1/12	Pakistan		313.00		(³)				313.00
	1/12	1/12	Afghanistan				(³)				
	1/12	1/15	Kuwait		1,218.00		(³)				1,218.00
	1/13	1/13	Iraq				(³)				
	1/15	1/16	Spain		417.00		(³)				417.00
Hon. Bob Goodlatte	2/17	2/21	France		1,812.00		(³)				1,812.00
	2/21	2/21	Belgium				(³)				
	2/21	2/22	Estonia		242.00		(³)				242.00
	2/22	2/24	Latvia		534.00		(³)				534.00
Hon. Collin Peterson	2/24	2/26	Poland		544.00		(³)				544.00
	2/17	2/19	France		906.00		(³)				906.00
	2/19	2/21	Belgium				764.00				764.00
	2/21	2/22	Estonia		242.00		(³)				242.00
	2/22	2/24	Latvia		534.00		(³)				534.00
Hon. Mike McIntyre	2/24	2/26	Poland		544.00		(³)				544.00
	2/17	2/21	France		1,812.00		(³)				1,812.00
	2/21	2/21	Belgium				(³)				(³)
	2/21	2/22	Estonia		242.00		(³)				242.00
	2/22	2/24	Latvia		534.00		(³)				534.00
	2/24	2/26	Poland		544.00		(³)				544.00
Josh Maxwell	2/17	2/21	France		1,812.00		(³)				1,812.00
	2/21	2/21	Belgium				(³)				
	2/21	2/22	Estonia		242.00		(³)				242.00
	2/22	2/24	Latvia		534.00		(³)				534.00
	2/24	2/26	Poland		544.00		(³)				544.00
Shelley Husband	2/17	2/21	France		1,812.00		(³)				1,812.00
	2/21	2/21	Belgium				(³)				
	2/21	2/22	Estonia		242.00		(³)				242.00
	2/22	2/24	Latvia		534.00		(³)				534.00
	2/24	2/26	Poland		544.00		(³)				544.00
Hon. Steve King	2/19	2/23	Brazil		506.00		(³)				506.00
	2/23	2/26	Argentina		517.00		(³)				517.00
Hon. Collin Peterson	2/19	2/23	Brazil		506.00		(³)				506.00
	2/23	2/26	Argentina		517.00		(³)				517.00
Committee total					36,720		764.00				37,484.00

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.

BOB GOODLATTE, Chairman, Apr. 26, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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
Mike Ringer	1/9	1/13	New Zealand		1,100.15						1,100.15
	1/13	1/17	Antarctica								
	1/17	1/22	New Zealand		1,474.69						1,474.69
Commercial airfare							7,598.26				7,598.26
Misc. transportation costs							20.00				20.00
John Scofield	1/09	1/13	New Zealand		1,100.15						1,100.15
	1/13	1/17	Antarctica								
	1/17	1/22	New Zealand		1,474.69						1,474.69
Commercial airfare							7,626.26				7,626.26
Ann Marie Goldsmith	1/09	1/13	New Zealand		1,100.15						1,100.15
	1/13	1/17	Antarctica								
	1/17	1/22	New Zealand		1,474.69						1,474.69
Commercial airfare							7,626.26				7,626.26
Michelle Burkett	1/09	1/13	New Zealand		1,100.15						1,100.15
	1/13	1/17	Antarctica								
	1/17	1/22	New Zealand		1,474.69						1,474.69
Commercial airfare							7,626.26				7,626.26
Hon. Jim Kolbe	1/02	1/04	Senegal		647.00						647.00
	1/04	1/06	Benin		455.97						455.97
	1/06	1/09	Sudan		358.00						358.00
	1/09	1/11	Uganda		900.00						900.00
	1/11	1/13	Ireland		893.72						893.72
Commercial airfare							5,458.73				5,458.73
Misc. embassy costs									4,159.47		4,159.47
Hon. Denny Rehberg	1/02	1/04	Senegal		647.00						647.00
	1/04	1/06	Benin		455.97						455.97
	1/06	1/09	Sudan		358.00						358.00
	1/09	1/11	Uganda		900.00						900.00
	1/11	1/13	Ireland		893.72						893.72
Commercial airfare							5,458.73				5,458.73
Misc. embassy costs									4,159.47		4,159.47
Rob Blair	1/02	1/04	Senegal		647.00						647.00
	1/04	1/06	Benin		455.97						455.97
	1/06	1/09	Sudan		358.00						358.00
	1/09	1/11	Uganda		900.00						900.00
	1/11	1/13	Ireland		893.72						893.72
Commercial airfare							5,458.73				5,458.73
Misc. embassy costs									4,159.47		4,159.47
Loretta Beaumont	1/10	1/20	Congo (Brazzaville)		1,240.00						1,240.00
							13,740.63				13,740.63
Hon. Dave Weldon	12/27	12/28	Germany		304.00						304.00
	12/28	12/29	Kuwait		788.00						788.00
	12/29	12/29	Iraq								
	12/30	12/30	Kuwait								
	12/30	12/31	Pakistan		804.00						804.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006—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
	12/31	1/02	Afghanistan		90.00						90.00
	1/02	1/03	Pakistan		178.00						178.00
	1/03	1/04	Ireland		315.81						315.81
Chris Topik	1/19	1/23	Samoa		512.33				79.85		79.85
	1/23	1/26	Fiji		738.00						512.33
Hon. Frank Wolf	1/14	1/17	Egypt		867.00						738.00
	1/17	1/19	Lebanon								867.00
	1/19	1/20	France		375.54						
Return of unused per diem					— 257.00						375.54
Paul Terry	1/10	1/12	Kuwait		812.00						— 257.00
	1/12	1/17	Qatar		1,169.00						812.00
							9,856.95				1,169.00
Hon. Harold Rogers	1/18	1/21	Colombia		702.00						9,856.95
Hon. Martin Sabo	1/18	1/21	Colombia		702.00						702.00
Hon. Tom Latham	1/18	1/21	Colombia		702.00						702.00
Hon. David Price	1/18	1/21	Colombia		702.00						702.00
Ben Nicholson	1/18	1/21	Colombia		702.00						702.00
							1,663.00				1,663.00
Beverly Pheto	1/18	1/21	Colombia		702.00						702.00
							1,663.00				1,663.00
Hon. Bud Cramer	1/4	1/12	New Zealand		834.00						834.40
	1/12	1/15	Australia		268.00						268.00
John Shank	1/16	1/16	United States		78.00						78.00
	1/17	1/19	Korea		716.00						716.00
	1/19	1/22	Japan		1,224.00						1,224.00
Commercial airfare							2,868.86				2,868.86
David Morrison	1/16	1/16	United States		78.00						78.00
	1/17	1/17	Korea		716.00						716.00
	1/19	1/22	Japan		1,224.00						1,224.00
Commercial airfare							2,819.26				2,819.26
Hon. Jim Kolbe	1/24	1/29	Switzerland		1,860.00						1,860.00
Commercial airfare							3,008.16				3,008.16
Gregory Lankler	1/30	2/1	Qatar		669.14						669.14
	2/1	2/2	Iraq		156.00						156.00
	2/2	2/3	Qatar		312.00						312.00
Commercial airfare							7,417.08				7,417.08
Hon. John T. Doolittle	2/3	2/3	United Kingdom		440.00						440.00
	2/4	2/5	Iraq								
	2/5	2/6	Israel		362.00						362.00
	2/6	2/7	Italy		363.00						363.00
Commercial airfare							3,328.00				3,328.00
Hon. Nita Lowey	2/18	2/21	Colombia		702.00						702.00
	2/21	2/22	Ecuador		256.00						256.00
	2/21	2/25	Bolivia		494.99						494.99
Misc. embassy costs									2,007.47		1,532.47
Commercial airfare							4,982.50				4,982.50
Nisha Desai	2/18	2/21	Colombia		702.00						702.00
	2/21	2/22	Ecuador		256.00						256.00
	2/21	2/25	Bolivia		494.99						494.99
Misc. embassy costs									2,007.47		1,532.46
Commercial airfare							3,672.00				3,672.00
Hon. Jim Kolbe	3/12	3/13	France		921.00						921.00
							6,680.00				6,680.00
Craig Higgins	3/12	3/13	France		921.00						921.00
										26.00	26.00
							6,680.00				6,680.00
Carol Murphy	3/20	3/21	Greece		178.00						178.00
	3/21	3/22	Tunisia		215.00						215.00
	3/22	3/24	Italy		1,269.00						1,269.00
Tim Peterson	3/20	3/21	Greece		178.00						1,115.08
	3/21	3/22	Tunisia		215.00						178.00
	3/22	3/24	Italy		1,269.00						215.00
Walter Hearne	3/20	3/21	Greece		178.00						1,269.00
	3/21	3/22	Tunisia		215.00						6,058.08
	3/22	3/24	Italy		1,269.00						6,058.08
Hon. Mark Steven Kirk	3/24	3/25	Kuwait		406.00						6,058.08
	3/25	3/26	Iraq								406.00
	3/26	3/27	Jordan		273.00						273.00
Committee total					51,925.63		133,483.91		16,599.19		202,008.73

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. 27, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS (SURVEYS AND INVESTIGATION STAFF), HOUSE OF REPRESENTATIVES, EXPENDED
BETWEEN JAN. 1 AND MAR. 2006.

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
Marilyn J. Harris	2/22	2/24	Germany		737.50		7,987.32		88.12		8,812.94
	2/25	2/26	Sierra Leone		434.00				319.00		753.00
	2/27	3/1	Senegal		561.00				12.14		753.00
Scott J. Kish	2/22	2/24	Germany		737.50		7,987.32		104.22		8,829.04
	2/25	2/26	Sierra Leone		434.00				319.00		753.00
	2/27	3/1	Senegal		561.00				28.24		589.24
Robert H. Pearre	2/22	2/24	Germany		737.50		8,027.32		85.26		8,850.08
	2/25	2/26	Sierra Leone		434.00				319.00		753.00
	2/27	3/1	Senegal		561.00				100.16		661.16
Jennifer L. Rinaca	2/22	2/25	Italy		429.50				30.01		9,912.54
	2/25	3/1	Ethiopia		990.25		9,453.53		23.63		1,013.88
George Salvatierra	2/22	2/25	Italy		429.00				786.61		10,669.14
	2/25	3/1	Ethiopia		990.25		9,453.53		90.79		1,081.04
H.C. Young	2/22	2/25	Italy		429.00				17.29		10,349.82
	2/25	3/1	Ethiopia		990.25		9,903.53		89.90		1,081.15

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS (SURVEYS AND INVESTIGATION STAFF), HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 2006.—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
Committee total					9,455.25		52,812.55		2,413.37		64,681.17

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. 5, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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 Iraq, Kuwait, Afghanistan, Pakistan, Germany, Ireland With CODEL Porter, December 26, 2005–January 2, 2006:											
Hon. Madeleine Bordallo	12/27	12/28	Germany		304.00						304.00
	12/28	12/28	Kuwait		788.00						788.00
	12/28	12/29	Iraq								
	12/30	1/2	Pakistan		982.00						982.00
	12/31	1/1	Afghanistan		90.00						90.00
	1/2	1/3	Ireland		320.00						320.00
Josh Holly	12/27	12/28	Germany		304.00						304.00
	12/28	12/30	Kuwait		788.00						788.00
	12/28	12/29	Iraq								
	12/30	1/1	Pakistan		982.00						982.00
	12/31	1/1	Afghanistan		90.00						90.00
	1/2	1/3	Ireland		320.00						320.00
Visit to Iraq, Kuwait, Germany, January 8–13, 2006:											
Hon. Rob Simmons	1/9	1/12	Kuwait		1,218.00						1,218.00
	1/10	1/11	Iraq								
	1/12	1/13	Germany		137.00						137.00
Hon. Jeb Bradley	1/9	1/12	Kuwait		1,218.00						1,218.00
	1/10	1/11	Iraq								
	1/12	1/13	Germany		137.00						137.00
Hon. Neil Abercrombie	1/9	1/12	Kuwait		1,218.00						1,218.00
	1/10	1/11	Iraq								
	1/12	1/13	Germany		304.00						304.00
Hon. John Spratt	1/9	1/12	Kuwait		861.00						861.00
	1/10	1/11	Iraq								
	1/12	1/13	Germany		57.00						57.00
Steven DeTeresa	1/9	1/12	Kuwait		1,218.00						1,218.00
	1/10	1/11	Iraq								
	1/12	1/13	Germany		137.00						137.00
Mark Lewis	1/9	1/12	Kuwait		1,218.00						1,218.00
	1/10	1/11	Iraq								
	1/12	1/13	Germany		137.00						137.00
Delegation expenses	1/9	1/12	Kuwait				496.50		3,860.61		4,357.11
Visit to Switzerland, Poland, Romania, Kosovo, Morocco With CODEL Duncan, January 16–26, 2006:											
Hon. Jeff Miller	1/17	1/19	Switzerland		455.70						455.70
	1/19	1/21	Poland		320.00						320.00
	1/21	1/24	Romania		834.00						834.00
	1/22	1/22	Kosovo								
	1/24	1/26	Morocco		296.00						296.00
Hon. Solomon Ortiz	1/17	1/19	Switzerland		455.70						455.70
	1/19	1/21	Poland		320.00						320.00
	1/22	1/22	Kosovo								
	1/21	1/24	Romania		834.00						834.00
	1/24	1/26	Morocco		296.00						296.00
Visit to the Republic of Korea, January 21–28, 2006:											
Hon. Lane Evans	1/22	1/28	Republic of Korea		2,148.00						2,148.00
Commercial airfare							4,914.00				4,914.49
Visit to Iraq, Kuwait, Germany, January 26–30, 2006:											
Hon. Duncan Hunter	1/27	1/28	Kuwait		406.00						406.00
	1/28	1/29	Iraq								
	1/29	1/30	Germany		137.00						137.00
Heath Bope	1/27	1/28	Kuwait		406.00						406.00
	1/28	1/29	Iraq								
	1/29	1/30	Germany		137.00						137.00
Andrew Hunter	1/27	1/28	Kuwait		406.00						406.00
	1/28	1/29	Iraq								
	1/29	1/30	Germany		137.00						137.00
Delegation Expenses	1/27	1/28	Kuwait				134.94		1,329.38		1,464.32
Visit to Germany With CODEL McCain, February 2–5, 2006:											
Hon. Joe Schwarz	2/3	2/5	Germany		127.00						127.00
Hon. Ellen Tauscher	2/3	2/5	Germany		348.00						348.00
Hon. Mark Udall	2/3	2/5	Germany		348.00						348.00
Visit to Iraq, Kuwait, February 14–20, 2006:											
Alexis Lasselie	2/15	2/16	Kuwait		356.00						356.00
	2/16	2/17	Iraq								
	2/17	2/20	Kuwait		1,068.00						1,068.00
Commercial airfare							7,495.17				7,495.17
Paul Arcangeli	2/15	2/16	Kuwait		356.00						356.00
	2/16	2/17	Iraq								
	2/17	2/20	Kuwait		1,068.00						1,068.00
Commercial airfare							7,495.17				7,495.17
Jesse Tolleson	2/15	2/16	Kuwait		356.00						356.00
	2/16	2/17	Iraq								
	2/17	2/20	Kuwait		1,068.00						1,068.00
Commercial airfare							7,475.17				7,475.17
Delegation Expenses	2/14	2/20	Kuwait				11.96		38.01		49.97
Visit to Taiwan, February 18–23, 2006:											
Hon. Rob Simmons	2/20	2/22	Taiwan		690.00						690.00
Commercial airfare							5,063.86				5,063.86
Delegation Expenses	2/20	2/22	Taiwan						516.28		516.28
Visit to South Korea, Japan, China, March 21–27, 2006:											
Hon. Roscoe Bartlett	3/23	3/24	Japan		319.00						319.00

June 21, 2006

CONGRESSIONAL RECORD—HOUSE

H4413

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006—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. Gene Taylor	3/24	3/25	South Korea		295.00						295.00
	3/25	3/25	China								
	3/23	3/24	Japan		319.00						319.00
	3/24	3/25	South Korea		295.00						295.00
Hon. Madeleine Bordallo	3/25	3/25	China								
	3/23	3/24	Japan		319.00						319.00
	3/24	3/25	South Korea		295.00						295.00
Douglas Lane	3/25	3/25	China								
	3/23	3/24	Japan		319.00						319.00
	3/24	3/25	South Korea		295.00						295.00
Andrew Hunter	3/25	3/25	China								
	3/23	3/24	Japan		319.00						319.00
	3/24	3/25	South Korea		295.00						295.00
	3/25	3/25	China								
Visit to Bosnia, Italy, March 18–26, 2006:											
Hon. Loretta Sanchez	3/19	3/20	Bosnia		220.00						220.00
	3/21	3/25	Italy		1,160.00						1,160.00
Commercial airfare							8,072.92				8,072.92
Visit to Kuwait, Iraq, Jordan, With CODEL McCain, March 23–27, 2006:											
Hon. Joe Schwarz	3/23	3/25	Kuwait		146.00						146.00
	3/25	3/26	Iraq								
	3/26	3/27	Jordan		269.00						269.00
Committee total					31,066.40		41,160.18		5,744.28		77,970.86

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

DUNCAN HUNTER, Chairman, Apr. 29, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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. Harold Ford	1/6	1/8	Jordan, Iraq, Kuwait		758.00		3,638.48				4,396.48
Hon. Chris Chocola	1/9	1/11	Pakistan, Afghanistan		716.00		2,275.74				2,991.74
	1/9	1/12	Kuwait, Iraq		1,218.00		(³)				1,218.00
	1/12	1/13	Germany		137.00		(³)				137.00
Committee total					2,829.00		5,914.22				8,743.22

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. 27, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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. John Shimkus	3/17	3/20	Belarus		968.58		6576.57		397.78		7942.93
Committee total					968.58		6576.57		397.78		7942.93

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. 11, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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. Cliff Stearns	1/17	1/19	Switzerland		356.00						356.00
	1/19	1/21	Poland		320.00						320.00
	1/21	1/24	Romania		834.00						834.00
	1/24	1/26	Morocco		296.00						296.00
Hon. John Shadegg	3/17	3/18	Middle East		273.00		9,407.41				9,680.41
	3/19	3/20	Middle East		156.00						156.00
	3/20	3/21	Middle East		309.00						309.00
	3/22	3/24	Middle East		852.00						852.00
Hon. Marsha Blackburn	1/1	1/3	Iraq		838.00		7,026.07				7,864.07
Hon. Tim Murphy	1/16	1/17	Ireland		692.00						692.00
	1/17	1/18	Northern Ireland		361.00						361.00
	1/18	1/19	England		542.00						542.00
Hon. Edward J. Markey	1/15	1/27	Switzerland		570.00		7,332.57		(190.00)		7,712.57
Hon. John Shimkus	3/17	3/20	Belarus		968.58		6,576.57		397.78		7,942.93
Committee total					7,367.58		30,342.62		207.78		37,917.98

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, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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 G. Fitzpatrick	12/27	12/28	Germany		304.00	(³)					304.00
	12/28	12/30	Kuwait		788.00	(³)					788.00
	12/30	1/2	Pakistan		982.00	(³)					982.00
	1/2	1/3	Afghanistan		90.00	(³)					90.00
	1/3	1/4	Ireland		320.00	(³)					320.00
Hon. Jim Gerlach	1/20	1/21	Kuwait		406.00						406.00
	1/22	1/23	Qatar		347.00	(³)					347.00
	1/24	1/25	United Arab Emirates		313.76		7,240.33				7,554.09
Hon. Barney Frank	1/25	1/30	Switzerland		1,681.00		6,368.64				8,049.64
Hon. Maxine Waters	3/20	3/20	Haiti				1,507.00				1,507.00
Committee total					5,231.76		15,115.97				20,347.73

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

MICHAEL G. OXLEY, Chairman, Apr. 28, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006.

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. Stephen Lynch	1/20	1/21	Kuwait		406.00		6,895.43				7,301.43
	1/22	1/23	Qatar		347.00						347.00
	1/24	1/25	United Arab Emirates		313.76						313.76
Hon. Todd Platts	1/20	1/21	Kuwait		406.00		7,240.33				7,646.33
	1/22	1/23	Qatar		347.00						347.00
	1/24	1/25	United Arab Emirates		313.76						313.76
Hon. Christopher Shays	2/3	2/3	United Kingdom		440.00		3,328.00				3,768.00
	2/5	2/6	Israel		362.00						362.00
	2/6	2/7	Italy		363.00						363.00
Nick Palarino	2/3	2/3	United Kingdom		440.00		3,328.00				3,768.00
	2/5	2/6	Israel		362.00						362.00
	2/6	2/7	Italy		363.00						363.00
Jeff Baran	2/3	2/3	United Kingdom		440.00		3,328.00				3,768.00
	2/5	2/6	Israel		362.00						362.00
	2/6	2/7	Italy		363.00						363.00
James Kaiser	2/22	2/26	Columbia		650.00		1,067.00				1,717.00
Dennis Kilcoyne	2/22	2/26	Columbia		566.00		1,067.00				1,633.00
Hon. Darrell Issa	3/19	3/23	Brazil		506.00						506.00
	3/23	3/26	Argentina		318.00						318.00
Laurent Crenshaw	3/19	3/23	Brazil		506.00						506.00
	3/23	3/26	Argentina		318.00						318.00
Hon. Mark Souder	2/22	2/26	Colombia		936.00		2,761.00				3,697.00
Hon. William Lacy Clay	3/30	3/31	Jamaica		234.00						234.00
Marc Wheat	2/22	2/26	Colombia		936.00		1,067				2,003.00
Hon. Mark Souder	3/16	3/17	Jordan		186.00		7,400.49				7,586.49
	3/19	3/20	Qatar		347.00		1,067				347.00
	3/20	3/22	Pakistan		309.00						309.00
	3/22	3/24	Dubai		426.00						426.00
Committee total					11,866.52		37,482.25				49,348.77

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

TOM DAVIS, Chairman, Apr. 25, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Peter T. King	1/9	1/11	United Kingdom		1,141.00		(³)				2,249.00
	1/11	1/12	Italy		517.00		(³)				
	1/12	1/14	Spain		591.00		(³)				
Hon. Mike Rogers	1/9	1/11	United Kingdom		1,141.00		(³)				2,249.00
	1/11	1/12	Italy		517.00		(³)				
	1/12	1/14	Spain		591.00		(³)				
Hon. William Pascrel	1/9	1/11	United Kingdom		1,141.00		(³)				2,249.00
	1/11	1/12	Italy		517.00		(³)				
	1/12	1/14	Spain		591.00		(³)				
Hon. Michael McCaul	1/9	1/11	United Kingdom		1,141.00		(³)				2,249.00
	1/11	1/12	Italy		517.00		(³)				
	1/12	1/14	Spain		591.00		(³)				
Hon. Donna Christensen	1/9	1/11	United Kingdom		1,141.00		(³)				2,249.00
	1/11	1/12	Italy		517.00		(³)				
	1/12	1/14	Spain		591.00		(³)				
Robert O'Connor	1/9	1/11	United Kingdom		1,320.00		(⁴) 7,307.57				9,735.57
	1/11	1/12	Italy		517.00						
	1/12	1/14	Spain		591.00						
Thomas Finan	1/9	1/11	United Kingdom		1,320.00		(⁴) 7,352.64				9,780.64
	1/11	1/12	Italy		517.00						
	1/12	1/14	Spain		591.00						
Margaret Peterlin	1/9	1/11	United Kingdom		1,320.00		(⁴) 6,996.14				9,350.14
	1/11	1/13	Italy		1,034.00						
Hon. Sheila Jackson-Lee	3/30	3/31	Jamaica		273.00		(³)				273.00
Committee total					18,728.00		21,656.35				40,384.35

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 Commercial air transportation.

PETER T. KING, Chairman, Apr. 18, 2006.

June 21, 2006

CONGRESSIONAL RECORD—HOUSE

H4415

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 31 AND MAR. 31, 2006

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. Gary Ackerman	1/4	1/11	Israel		2,490.00		7,450.85				9,940.85
David Adams	1/4	1/11	Israel		2,490.00		6,358.20				8,848.20
Douglas Anderson	1/5	1/6	Singapore		210.00						210.00
Round trip airfare	1/5	1/12	Indonesia		1,271.00						1,271.00
	3/18	3/20	South Korea		650.00		7,610.00				7,610.00
	3/20	3/24	Mongolia		474.00						474.00
	3/24	3/25	China		241.00						241.00
Round trip airfare	3/18	3/25					6,538.90				6,538.90
Hon. Gresham Barrett	1/9	1/12	Kuwait		1,218.00						1,218.00
	1/12	1/13	Germany		304.00		(³)				304.00
Mike Beard	1/2	1/5	Morocco		1,280.00						1,280.00
	1/5	1/7	Libya		788.00						788.00
	1/7	1/8	Jordan		254.00						254.00
	1/8	1/12	Israel		1,448.00						1,448.00
	1/12	1/19	Hungary		1,876.00						1,876.00
Round trip airfare	1/1	1/20					9,519.06				9,519.06
Hon. Howard Berman	2/16	2/18	Greece		688.00						688.00
	2/18	2/23	Egypt		867.00						867.00
	2/23	2/28	Israel		1,834.00						1,834.00
Round trip airfare	2/16	2/28					6,284.17				6,284.17
Ted Brennan	1/22	1/24	Ecuador		327.00						327.00
	1/24	1/27	Bolivia		345.00						345.00
Round trip airfare	1/22	1/27					3,316.00				3,316.00
	2/5	2/8	Haiti		256.00		1,027.00				1,283.00
	3/20	3/22	El Salvador		382.00		1,349.00				1,731.00
	3/30	3/31	Jamaica		43.00		(³)				43.00
Edward Burrier	1/8	1/11	Austria		804.00						804.00
	1/11	1/14	France		1,209.00						1,209.00
Round trip airfare	1/8	1/14					7,243.23				7,243.23
Hon. Dan Burton	1/8	1/10	Guatemala		502.00			(⁴) 1,227.66			1,729.66
	1/10	1/12	Costa Rica		442.00			(⁴) 3,944.13			4,386.13
	1/12	1/13	Panama		236.00						236.00
Round trip airfare	1/8	1/13					1,842.54				1,842.54
Hon. Russ Carnahan	3/19	3/23	Brazil		392.00						392.00
	3/23	3/26	Argentina		337.00		(³)				337.00
Vladimir Cerga	1/9	1/14	Georgia		1,260.00						1,260.00
	1/14	1/20	Macedonia		1,315.00						1,315.00
Round trip airfare	1/9	1/20					7,956.66				7,956.66
Hon. Steve Chabot	1/16	1/19	Colombia		2,148.15		1,551.99				3,700.14
Hon. Ben Chandler	1/4	1/12	New Zealand		834.40						834.40
	1/12	1/15	Australia		268.00		(³)				268.00
Hon. Joseph Crowley	2/18	2/21	India		1,332.00						1,332.00
	2/21	2/23	Bangladesh		482.00		1,386.00				1,868.00
Round trip airfare	2/18	2/23					7,789.28				7,789.28
Hon. Eliot Engel	1/7	1/13	Israel		2,172.00		3,401.84				5,573.84
	1/25	1/27	Kosovo		459.00		6,175.97		1,217.33		7,852.30
Barbara Fleck	1/8	1/10	Guatemala		502.00						502.00
	1/10	1/12	Costa Rica		442.00						442.00
	1/12	1/13	Panama		36.00						36.00
Round trip airfare	1/8	1/13					2,018.84				2,018.84
Bart Forsyth	1/16	1/19	Colombia		786.00		1,522.99				2,308.99
Kirsti Garlock	3/20	3/23	China		825.00		8,968.18				9,793.18
Dan Getz	1/22	1/24	Ecuador		327.00						327.00
	1/24	1/27	Bolivia		338.10						338.10
Round trip airfare	1/22	1/27					3,408.00				3,408.00
	2/19	2/23	Indonesia		522.00						522.00
	2/23	2/24	East Timor		115.00		(³)				115.00
Kristen Gilley	1/22	1/24	Ecuador		327.00						327.00
	1/24	1/27	Bolivia		345.00						345.00
Round trip airfare	1/22	1/27					3,408.00				3,408.00
	3/20	3/23	China		873.00		9,281.18				10,154.18
Dennis Halpin	2/18	2/21	Taiwan		885.00						885.00
	2/21	2/24	China		629.00						629.00
	2/24	2/26	Hong Kong		784.00						784.00
Round trip airfare	2/18	2/26					7,517.24				7,517.24
Hon. Katherine Harris	2/3	2/4	United Kingdom		440.00						440.00
	2/4	2/5	Iraq								
	2/5	2/6	Israel		362.00						362.00
	2/6	2/7	Italy		363.00		(³)				363.00
Hon. Darrell Issa	3/30	3/31	Jamaica		143.00		(³)				143.00
Nurjadi Jasin	2/20	2/21	Indonesia		283.62						283.62
	2/21	2/25	East Timor		484.64						484.64
Round trip airfare	2/20	2/25					730.00				730.00
Jonathan Katz	1/9	1/11	Romania		1,668.00		7,308.59				8,976.59
	2/22	2/23	Austria		318.00						318.00
	2/23	2/24	Belgium		382.00						382.00
Round trip airfare	2/22	2/24					5,710.15				5,710.15
	3/22	3/24	Netherlands		294.28		6,245.12				6,539.40
Kenneth Katzman	2/24	2/26	United Arab Emirates		426.00						426.00
	2/26	3/2	Afghanistan		360.00						360.00
Round trip airfare	2/24	3/2					7,037.00				7,037.00
David Killion	1/3	1/4	United Arab Emirates		382.37						382.37
	1/4	1/7	Afghanistan		120.00						120.00
	1/7	1/8	Qatar		283.59						283.59
	1/8	1/11	Belgium		664.00						664.00
Round trip airfare	1/3	1/11					8,625.31				8,625.31
Robert King	1/2	1/5	Morocco		1,280.00						1,280.00
	1/5	1/8	Libya		1,182.00						1,182.00
Round trip airfare	1/2	1/8					6,165.93				6,165.93
Hon. Tom Lantos	1/1	1/2	United Kingdom		440.00						440.00
	1/2	1/5	Morocco		444.00						444.00
	1/5	1/7	Libya		788.00						788.00
	1/7	1/8	Jordan		254.00						254.00
	1/8	1/12	Israel		362.00				⁴ 3,030.32		3,392.32
	1/12	1/18	Hungary		854.00				⁴ 1,000.00		1,854.00
Round trip airfare	1/1	1/22					9,519.060				9,519.06
Hon. Barbara Lee	1/2	1/8	Grenada		561.00		1,488.31		⁴ 979.00		3,028.31
John Lis	1/23	1/27	Lebanon		468.00						468.00
	1/27	1/28	France		453.00						453.00
Round trip airfare	1/23	1/28					6,839.69				6,839.69
	2/19	2/23	Indonesia		1,100.00						1,100.00
	2/23	2/25	East Timor		230.00		(³)				230.00
	2/25	2/26	United Arab Emirates		426.00						426.00
	2/26	3/2	Afghanistan		360.00				⁴ 244.00		604.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 31 AND MAR. 31, 2006—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
Round trip airfare	2/25	3/2					5,470.50				5,470.50
Don MacDonald	3/20	3/25	Morocco		1,490.00		6,024.32				7,514.32
	1/8	1/11	Austria		684.00						684.00
	1/11	1/14	France		1,169.00						1,169.00
Round trip airfare	1/8	1/14					7,263.23				7,263.23
Greg McCarthy	1/4	1/4	United Arab Emirates		382.37						382.37
	1/4	1/7	Afghanistan		120.00						120.00
	1/7	1/8	Qatar		283.59						283.59
	1/8	1/11	Belgium		664.00						664.00
Round trip airfare	1/3	1/11					8,625.31				8,625.31
James McCormick	3/19	3/23	China		873.00		9,281.18				10,154.18
Hon. Betty McCollum	1/2	1/4	Senegal		647.00						647.00
	1/4	1/6	Benin		130.00						130.00
	1/6	1/8	Sudan		41.00						41.00
	1/8	1/11	Uganda		1,092.00						1,092.00
	1/11	1/12	Ireland		729.00		(⁹)				729.00
Hon. Thaddeus McCotter	12/27	12/28	Germany		304.00						304.00
	12/28	12/29	Kuwait		788.00						788.00
	12/29	12/30	Iraq								
	12/30	12/31	Pakistan		804.00						804.00
	12/31	1/2	Afghanistan		90.00						90.00
	1/2	1/3	Pakistan		178.00		(⁹)				178.00
Mary McDermott Noonan	2/20	2/21	Ireland		332.00						332.00
	2/21	2/23	United Kingdom		582.00						582.00
Round trip airfare	2/20	2/23					5,377.30				5,377.30
John Mackey	1/9	1/13	Argentina		912.00		4,150.50				5,062.50
	1/16	1/21	Colombia		1,220.00						1,220.00
	1/21	1/24	Ecuador		618.00						618.00
Round trip airfare	1/16	1/24					1,848.15				1,848.15
	3/20	3/22	El Salvador		382.00		1,329.00				1,711.00
	3/26	3/28	Colombia		500.00		1,587.81				2,087.81
Alan Makovsky	1/1	1/2	United Kingdom		440.00						440.00
	1/2	1/5	Morocco		444.00						444.00
	1/5	1/9	Libya		1,576.00						1,576.00
	1/9	1/10	Germany		308.00						308.00
	1/9	1/13	Israel		1,448.00						1,448.00
Round trip airfare	1/1	1/13					8,055.00				8,055.00
Pearl-Alice Marsh	3/19	3/23	Belgium		1,117.00		3,165.00				4,282.00
Hon. Gregory Meeks	3/30	3/31	Jamaica		143.00		(⁹)				143.00
Richard Mereu	2/20	2/21	Ireland		397.00						397.00
	2/21	2/23	United Kingdom		595.50						595.50
Round trip airfare	2/20	2/23					5,445.35				5,445.35
Carol Migdalovitz	3/20	3/25	Morocco		1,490.00		6,024.32				7,514.32
Francis Miko	1/23	1/27	Lebanon		468.00						468.00
	1/27	1/28	France		453.00						453.00
Round trip airfare	1/23	1/28					6,913.69				6,913.69
	2/24	2/26	United Arab Emirates		426.00						426.00
	2/26	3/2	Afghanistan		360.00						360.00
Round trip airfare	2/24	3/2					7,917.44				7,917.44
	3/20	3/25	Morocco		1,490.00		6,024.32				7,514.32
Paul Oostburg Sanz	1/10	1/13	Argentina		520.00		8,947.50				9,467.50
	1/25	1/27	Bolivia		218.00		2,360.00				2,578.00
	2/5	2/8	Haiti		236.00		1,027.00				1,263.00
Hon. Donald Payne	2/19	2/20	Kenya		280.00		4,114.25				4,394.25
Alfred Prados	1/23	1/27	Lebanon		468.00						468.00
	1/27	1/28	France		453.00						453.00
Round trip airfare	1/23	1/28					6,839.39				6,839.39
Beverly Razon	1/22	1/26	Belgium		1,274.00		6,512.90				7,786.90
Sheri Rickert	1/4	1/8	Uganda		109.00		1,416.00		8,821.00		9,237.00
	2/20	2/22	Ethiopia		109.00						109.00
	2/22	2/25	Ghanha		435.00						435.00
Round trip airfare	2/20	2/25					8,592.00				8,592.00
Gregg Rickman	1/3	1/4	United Arab Emirates		382.37						382.37
	1/4	1/7	Afghanistan		120.00				4162.00		4282.00
	1/7	1/8	Qatar		283.59				4162.00		4445.59
	1/8	1/11	Belgium		664.00						664.00
Round trip airfare	1/3	1/11					8,625.31				8,625.31
William Robinson	3/19	3/25	Georgia		1,560.00		7,937.18				9,497.18
Robin Roizman	2/18	2/21	India		878.00						878.00
	2/21	2/23	Bangladesh		393.50						393.50
Round trip airfare	2/18	2/21					8,934.28				8,934.28
Hon. Illeana Ros-Lehtinen	1/20	1/21	Kuwait		406.00				41,964.28		42,370.28
	1/21	1/23	Qatar		347.00						347.00
	1/23	1/25	United Arab Emirates		313.76		(⁹)				313.76
Hon. Adam Schiff	2/19	2/23	Indonesia		532.61		(⁹)				532.61
Thomas Sheehy	1/8	1/11	Austria		804.00						804.00
	1/11	1/14	France		1,209.00						1,209.00
Round trip airfare	1/8	1/14					7,243.23				7,243.23
Gregory Simpkins	1/4	1/8	Uganda		1,416.00		7,821.00				9,237.00
Hon. Christopher Smith	1/4	1/8	Uganda		1,416.00		7,821.00				9,237.00
Cliff Stammerman	1/3	1/4	United Arab Emirates		382.37						382.37
	1/4	1/7	Afghanistan		120.00						120.00
Round trip airfare	1/3	1/8					8,319.22				8,319.22
Sam Stratman	1/20	1/21	Kuwait		406.00						406.00
	1/21	1/23	Qatar		347.00						347.00
	1/23	1/25	United Arab Emirates		313.76		(⁹)				313.76
William Tucherello	2/20	2/21	Indonesia		157.93		(⁹)				157.93
	2/21	1/25	East Timor		273.43						273.43
Mark Walker	1/8	1/10	Guatemala		502.00						502.00
	1/10	1/12	Costa Rica		442.00						442.00
	1/12	1/13	Panama		236.00						236.00
Round trip airfare	1/8	1/13					2,072.84				2,072.84
	1/25	1/27	Bolivia		236.00		3,089.00				3,325.00
Hon. Diane Watson	3/30	3/31	Jamaica		143.00		(⁹)				143.00
Hon. Robert Wexler	1/9	1/11	Romania		1,668.00		7,308.59				8,976.59
	2/22	2/23	Austria		318.00						318.00
	2/23	2/24	Belgium		382.00						382.00
Round trip airfare	2/22	2/24					5,710.15				5,710.15
	3/22	3/23	Netherlands		147.14		6,245.28				6,392.42
Hillel Weinberg	1/22	1/26	Belgium		1,460.00						1,460.00
	1/26	1/28	Finland		530.00						530.00
	1/28	1/31	Mali		525.00						525.00
Round trip airfare	1/22	1/31					12,467.06				12,467.06
	2/25	2/28	Japan		1,074.00						1,074.00

June 21, 2006

CONGRESSIONAL RECORD—HOUSE

H4417

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 31 AND MAR. 31, 2006—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
Peter Yeo	1/5	1/6	Singapore		210.00						210.00
	1/6	1/8	Indonesia		1,091.00						1,091.00
Round trip airfare	1/5	1/8					7,274.00				7,274.00
Matthew Zweig	1/20	1/21	Kuwait		406.00						406.00
	1/21	1/23	Qatar		347.00						347.00
	1/23	1/25	United Arab Emirates		313.76		(³)				313.76
Committee total					112,177.83		422,793.29		15,154.72		550,125.84

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 Delegation costs.

HENRY J. HYDE, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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.	1/7	1/10	Poland		1,008.00		2,875.00				3,883.00
			Lithuania				385.16				385.16
	1/10	1/12	Lithuania		510.00		514.00				1,024.00
	1/12	1/13	Amsterdam		378.00		4,217.27				4,595.27
Philip Kiko	1/7	1/10	Poland		1,008.00		2,875.00		1,049.00		4,932.00
			Lithuania				385.16				385.16
	1/10	1/12	Lithuania		510.00		514.01		447.54		1,471.55
	1/12	1/13	Amsterdam		378.00		4,217.27				4,595.27
Committee total					3,792.00		15,982.87		1,496.54		21,271.41

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

F. JAMES SENSENBRENNER, Jr., Chairman, Apr. 26, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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
No 1st quarter travel											
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.

RICHARD POMBO, Chairman, Apr. 27, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MARCH 31, 2006

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. Phil Gingrey	3/9	3/11	Kuwait		406.00		(³)				406.00
	3/11	3/12	UAE		519.00		(³)				519.00
	3/12	3/13	Germany		304.00		(³)				304.00
Committee total					1,229.00						1,229.00

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.

DAVID DRIER, Chairman, May 1, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. David Wu	11/26	12/3	China						8,434.44		8,434.44
Committee total									8,434.44		8,434.44

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.

—Mar. 20, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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. Sherwood Boehlert	1/4	1/12	New Zealand		834.40		(³)				834.40
	1/12	1/15	Australia		268.80		(³)				268.80
Hon. Roscoe Bartlett	1/4	1/12	New Zealand		834.40		(³)				834.40
	1/12	1/15	Australia		268.80		(³)				268.80
Hon. Ben Chandler	1/4	1/12	New Zealand		834.40		(³)				834.40
	1/12	1/15	Australia		268.80		(³)				268.80
Hon. Bud Cramer	1/4	1/12	New Zealand		834.40		(³)				834.40
	1/12	1/15	Australia		268.80		(³)				268.80
Hon. Jim Costa	1/4	1/12	New Zealand		834.40		(³)				834.40
	1/12	1/15	Australia		268.80		(³)				268.80
Hon. Lincoln Davis	1/4	1/12	New Zealand		834.40		(³)				834.40
	1/12	1/15	Australia		268.80		(³)				268.80
Hon. Phil Gingrey	1/4	1/12	New Zealand		834.40		(³)				834.40
	1/12	1/15	Australia		268.80		(³)				268.80
Hon. Darlene Hooley	1/4	1/12	New Zealand		834.40		(³)				834.40
	1/12	1/15	Australia		268.80		(³)				268.80
Hon. Bob Inglis	1/4	1/12	New Zealand		834.40		(³)				834.40
	1/12	1/15	Australia		268.80		(³)				268.80
Hon. Brad Miller	1/4	1/12	New Zealand		834.40		(³)				834.40
	1/12	1/15	Australia		268.80		(³)				268.80
Chuck Atkins	1/4	1/12	New Zealand		834.40		(³)				834.40
	1/12	1/15	Australia		268.80		(³)				268.80
Amy Carroll	1/4	1/12	New Zealand		1,668.80		(³)				1,668.80
	1/12	1/15	Australia		268.80		(³)				268.80
Tim Clancy	1/4	1/12	New Zealand		834.40		(³)				834.40
	1/12	1/15	Australia		268.80		(³)				268.80
Elizabeth Grossman	1/4	1/12	New Zealand		834.40		(³)				834.40
	1/12	1/15	Australia		268.80		(³)				268.80
John Konkus	1/4	1/12	New Zealand		1,668.80		(³)				1,668.80
	1/12	1/15	Australia		268.80		(³)				268.80
Committee total					18,216.80						18,216.80

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.

—, Apr. 5, 2006.

(ADDENDUM) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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
Johannes Loschn	3/28	4/2	Russia		563.00		5,288.40		1,225.59		7,076.99
Kaitlyn O'Hara	3/28	4/2	Russia		563.00		5,308.40		1,272.87		7,144.27
Committee total					1,126.00		10,576.80		2,498.46		14,221.26

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.

SHERWOOD BOEHLERT, Chairman, Apr. 26, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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
Nathan Berkeley	1/4	1/12	Japan				9,210.75	522.00	2,248.00		11,458.75
Bradley Knox	1/1	1/12	Japan				9,210.75	522.00	2,248.00		11,458.75
Hon. Donald Manzullo	1/1	1/12	Japan				9,210.75	522.00	2,248.00		11,458.75
Rich Beutel	2/19	2/22	China				6,798.19		873.00		7,671.19
Committee total							34,430.44		7,617.00		42,047.44

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.

DONALD A. MANZULLO, Chairman, Apr. 24, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN 1 AND MAR. 31, 2006

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 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.

June 21, 2006

CONGRESSIONAL RECORD—HOUSE

H4419

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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. Jerrold Nadler	1/16	1/16	Guantanamo Bay				(³)				
Hon. John Duncan	1/16	1/19	Switzerland		708.00		(³)				708.00
Hon. Jim Oberstar	1/16	1/19	Switzerland		708.00		(³)				708.00
Hon. E. B. Johnson	1/16	1/19	Switzerland		708.00		(³)				708.00
Hon. Corrine Brown	1/16	1/19	Switzerland		708.00		(³)				708.00
Hon. Henry Brown	1/16	1/19	Switzerland		708.00		(³)				708.00
Hon. John Boozmam	1/16	1/19	Switzerland		708.00		(³)				708.00
Fraser Verrusio	1/16	1/19	Switzerland		708.00		(³)				708.00
John Cullather	1/16	1/19	Switzerland		708.00		(³)				708.00
Jim Coon	1/16	1/19	Switzerland		708.00		(³)				708.00
Jim Tymon	1/16	1/19	Switzerland		708.00		(³)				708.00
Stephanie Manning	1/16	1/19	Switzerland		708.00		(³)				708.00
Geoff Bowman	1/16	1/19	Switzerland		708.00		(³)				708.00
Hon. John Duncan	1/19	1/21	Poland		672.00		(³)				672.00
Hon. Jim Oberstar	1/19	1/21	Poland		672.00		(³)				672.00
Hon. E. B. Johnson	1/19	1/21	Poland		672.00		(³)				672.00
Hon. Corrine Brown	1/19	1/21	Poland		672.00		(³)				672.00
Hon. Henry Brown	1/19	1/21	Poland		672.00		(³)				672.00
Hon. John Boozmam	1/19	1/21	Poland		672.00		(³)				672.00
Fraser Verrusio	1/19	1/21	Poland		672.00		(³)				672.00
John Cullather	1/19	1/21	Poland		672.00		(³)				672.00
Jim Coon	1/19	1/21	Poland		672.00		(³)				672.00
Jim Tymon	1/19	1/21	Poland		672.00		(³)				672.00
Stephanie Manning	1/19	1/21	Poland		672.00		(³)				672.00
Geoff Bowman	1/19	1/21	Poland		672.00		(³)				672.00
Committee total					16,560.00		(³)				16,560.00
Hon. John Duncan	1/21	1/24	Romania		834.00		(³)				834.00
Hon. Jim Oberstar	1/21	1/24	Romania		834.00		(³)				834.00
Hon. E.B. Johnson	1/21	1/24	Romania		834.00		(³)				834.00
Hon. Corrine Brown	1/21	1/24	Romania		834.00		(³)				834.00
Hon. Henry Brown	1/21	1/24	Romania		834.00		(³)				834.00
Hon. John Boozmam	1/21	1/24	Romania		834.00		(³)				834.00
Fraser Verrusio	1/21	1/24	Romania		834.00		(³)				834.00
John Cullather	1/21	1/24	Romania		834.00		(³)				834.00
Jim Coon	1/21	1/24	Romania		834.00		(³)				834.00
Jim Tymon	1/21	1/24	Romania		834.00		(³)				834.00
Stephanie Manning	1/21	1/24	Romania		834.00		(³)				834.00
Geoff Bowman	1/21	1/24	Romania		834.00		(³)				834.00
Hon. John Duncan	1/24	1/26	Morocco		596.00		(³)				596.00
Hon. Jim Oberstar	1/24	1/26	Morocco		596.00		(³)				596.00
Hon. E.B. Johnson	1/24	1/26	Morocco		596.00		(³)				596.00
Hon. Corrine Brown	1/24	1/26	Morocco		596.00		(³)				596.00
Hon. Henry Brown	1/24	1/26	Morocco		596.00		(³)				596.00
Hon. John Boozmam	1/24	1/26	Morocco		596.00		(³)				596.00
Fraser Verrusio	1/24	1/26	Morocco		596.00		(³)				596.00
John Cullather	1/24	1/26	Morocco		596.00		(³)				596.00
Jim Coon	1/24	1/26	Morocco		596.00		(³)				596.00
Jim Tymon	1/24	1/26	Morocco		596.00		(³)				596.00
Stephanie Manning	1/24	1/26	Morocco		596.00		(³)				596.00
Geoff Bowman	1/24	1/26	Morocco		596.00		(³)				596.00
Hon. Kenny Marchant	2/17	2/21	France		1,812.00		(³)				1,812.00
	2/21	2/21	Belgium				(³)				
	2/21	2/22	Estonia		242.00		(³)				242.00
	2/22	2/24	Latvia		534.00		(³)				534.00
	2/24	2/26	Poland		544.00		(³)				544.00
Committee total					20,292.00						20,292.00
Lloyd Jones	3/19	3/21	Italy		1,173.00		7,768.32				8,941.32
Elizabeth Megginson	3/19	3/21	Italy		1,173.00		7,768.32				8,941.32
Fraser Verrusio	3/19	3/21	Italy		1,173.00		7,768.32				8,941.32
John Anderson	3/19	3/21	Italy		1,173.00		7,768.32				8,941.32
Ken Kopocis	3/19	3/21	Italy		1,173.00		7,768.32				8,941.32
Geoff Bowman	3/19	3/21	Italy		1,173.00		7,768.32				8,941.32
Ryan Seiger	3/19	3/21	Italy		1,173.00		7,768.32				8,941.32
Lloyd Jones	3/21	3/23	United Kingdom		880.00						880.00
Elizabeth Megginson	3/21	3/23	United Kingdom		880.00						880.00
Fraser Verrusio	3/21	3/26	United Kingdom		1,760.00						1,760.00
John Anderson	3/21	3/23	United Kingdom	880.00							880.00
Ken Kopocis	3/21	3/23	United Kingdom	880.00							880.00
Geoff Bowman	3/21	3/23	United Kingdom	880.00							880.00
Ryan Seiger	3/21	3/23	United Kingdom	880.00							880.00
Lloyd Jones	3/23	3/26	Netherlands		1,621.00						1,621.00
Elizabeth Megginson	3/23	3/26	Netherlands		1,044.00						1,044.00
John Anderson	3/23	3/26	Netherlands		1,621.00						1,621.00
Ken Kopocis	3/23	3/26	Netherlands		1,621.00						1,621.00
Geoff Bowman	3/23	3/26	Netherlands		1,621.00						1,621.00
Ryan Seiger	3/23	3/26	Netherlands		1,621.00						1,621.00
Committee total					24,400.00		54,338.24				78,738.24
Grand committee total					61,252.00		54,338.24				115,590.24

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.⁽³⁾ Military air transportation.

DON YOUNG, Chairman, Apr. 26, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

STEVE BUYER, Chairman, April 7, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006.

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. Phil English	3/19	3/23	Brazil		840.00		(³)				840.00
Hon. Phil English	3/23	3/26	Argentina		684.00		(³)				683.00
Hon. Mark Foley	3/20	3/20	Haiti		840.00		701.00				701.00
Committee total					1,524.00		701.00				2,225.00

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 4, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2006.

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
Elizabeth Larson	10/02	10/05	Europe	1,380.00							
Commercial airfare							7,254.48				8,634.48
Michael Delaney	10/02	10/07	Europe	2,188.00							
Commercial airfare							8,354.20				10,542.20
Kelly Gaffney	10/02	10/07	Europe	2,188.00							
Commercial airfare							8,354.20				10,542.20
Michele Lang	10/02	10/07	Europe	2,188.00							
Commercial airfare							8,354.20				10,542.20
Michael Ennis	10/10	10/13	Europe	676.00							
Commercial airfare	10/14	10/16	Europe	938.00							
Kim Knur	10/10	10/13	Europe	676.00							
Commercial airfare	10/14	10/16		938.00			5,332.91				6,946.91
Jacob Abel	10/10	10/13		676.00							
Commercial airfare	10/14	10/16		938.00			5,332.91				6,946.91
Hon. John Tierney	11/26	11/28	Europe	880.00							
Commercial airfare	11/28	11/30	Europe	756.00							
Larry Hanauer	11/26	11/28	Europe	880.00			7,823.90				9,459.90
Commercial airfare	11/28	11/30	Europe	756.00							
Wyndee Parker	10/29	10/31	Middle East	633.00			7,823.90				9,459.90
Commercial airfare	10/31	11/01	Middle East	536.00			9,019.15				10,188.15
	10/03	10/04		176.00							
Commercial airfare	10/05	10/07		417.00			5,555.70				6,148.70
Hon. Michael Rogers	11/27	11/29	Middle East	234.00							
	11/30	12/01	Middle East	280.00							
Military airfare	12/02	12/03	Middle East	762.00							1,276.00
Hon. Rick Renzi	11/27	11/29	Middle East	234.00							
	11/30	12/01	Middle East	280.00							
Military airfare	12/02	12/03	Middle East	762.00							1,276.00
Kathleen Reilly	11/27	11/29	Middle East	234.00							
	11/30	12/01	Middle East	280.00							
Military airfare	12/02	12/03	Middle East	762.00							1,276.00
Robert Myhill	11/27	11/29	Middle East	234.00							
	11/30	12/01	Middle East	280.00							
Military airfare	12/02	12/03	Middle East	762.00							1,276.00
Hon. Peter Hoekstra	10/09	10/10	Hati	284.00							284.00
David Abruzzino	10/09	10/10	Hati	284.00							284.00
Committee total											102,030.46

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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
John Stopher	1/17	1/19	Asia		464.00						
	1/19	1/22	Asia		636.00						
	1/22	1/25	Asia		842.00						
	1/26	1/27	Asia		125.00						
Commercial airfare							7,688.00				9,755.00
Michael Ennis	1/17	1/19	Asia		464.00						
	1/19	1/22	Asia		636.00						
	1/22	1/25	Asia		842.00						
	1/26	1/27	Asia		125.00						
Commercial airfare							7,688.00				9,755.00
Wyndee Parker	1/17	1/19	Asia		464.00						
	1/19	1/22	Asia		636.00						
	1/22	1/25	Asia		746.85						
	1/26	1/27	Asia		125.00						
Commercial airfare							7,565.00				9,632.00
Hon. Peter Hoekstra	1/10	1/11	Europe		358.00						

June 21, 2006

CONGRESSIONAL RECORD—HOUSE

H4421

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006—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
	1/12	1/13	Africa		297.03						
	1/13	1/14	Africa		200.00						
	1/14	1/15	Africa		300.00						
	1/15	1/17	Africa		280.00						
	1/17	1/18	Europe		142.00						
	1/18	1/19	Europe		358.00						
Commercial airfare											
Hon. John McHugh							9,432.65				11,367.68
	1/10	1/12	Europe		358.00						
	1/12	1/13	Africa		297.03						
	1/13	1/14	Africa		200.00						
	1/14	1/15	Africa		300.00						
	1/15	1/17	Africa		280.00						
	1/17	1/19	Europe		358.00						
Commercial airfare							9,432.65				11,367.68
Hon. Rush Holt	1/10	1/12	Europe		358.00						
	1/12	1/13	Africa		297.03						
	1/13	1/14	Africa		200.00						
	1/14	1/15	Africa		300.00						
	1/15	1/17	Africa		280.00						
Commercial airfare							7,998.00				9,433.03
Hon. Jane Harman	1/10	1/12	Europe		358.00						
	1/12	1/13	Africa		297.03						
	1/13	1/14	Africa		200.00						
	1/14	1/15	Africa		300.00						
	1/15	1/17	Africa		280.00						
Commercial airfare							7,138.50				8,573.53
Michael Meermans	1/10	1/12	Europe		358.00						
	1/12	1/13	Africa		297.03						
	1/13	1/14	Africa		200.00						
	1/14	1/15	Africa		300.00						
	1/15	1/17	Africa		280.00						
	1/17	1/18	Europe		242.00						
	1/18	1/19	Europe		358.00						
Commercial airfare							6,001.93				8,036.96
Jamal Ware	1/10	1/12	Europe		358.00						
	1/12	1/13	Africa		297.03						
	1/13	1/14	Africa		200.00						
	1/14	1/15	Africa		300.00						
	1/15	1/17	Africa		280.00						
	1/17	1/18	Europe		242.00						
Commercial airfare							6,001.93				8,036.96
Michele Lang	1/10	1/12	Europe		358.00						
	1/12	1/13	Africa		297.03						
	1/13	1/14	Africa		200.00						
	1/14	1/15	Africa		300.00						
	1/15	1/17	Africa		280.00						
	1/17	1/18	Europe		242.00						
	1/18	1/19	Europe		358.00						
Commercial airfare							6,021.93				8,036.96
Committee total											93,994.80
Kelly Gaffney	1/10	1/12	Europe		358.00						
	1/12	1/13	Africa		297.03						
	1/13	1/14	Africa		200.00						
	1/14	1/15	Africa		300.00						
	1/15	1/17	Africa		280.00						
	1/17	1/18	Europe		242.00						
Commercial airfare							7,545.93				9,580.96
Jacob Abel	1/10	1/12	Europe		358.00						
	1/12	1/13	Africa		297.03						
	1/13	1/14	Africa		200.00						
	1/14	1/15	Africa		300.00						
	1/15	1/17	Africa		280.00						
	1/17	1/18	Europe		242.00						
	1/18	1/19	Europe		358.00						
Commercial airfare							6,021.93				8,056.96
Katrina Gammon	1/10	1/12	Europe		358.00						
	1/12	1/13	Africa		297.03						
	1/13	1/14	Africa		200.00						
	1/14	1/15	Africa		300.00						
	1/15	1/17	Africa		280.00						
	1/17	1/18	Europe		242.00						
Commercial airfare							6,021.93				8,056.96
David Buckley	1/10	1/12	Europe		358.00						
	1/12	1/13	Africa		297.03						
	1/13	1/14	Africa		200.00						
	1/14	1/15	Africa		300.00						
	1/15	1/17	Africa		280.00						
	1/17	1/18	Europe		242.00						
	1/18	1/19	Europe		358.00						
Commercial airfare							7,138.50				9,173.53
Jeremy Bash	1/10	1/12	Europe		358.00						
	1/12	1/13	Africa		297.03						
	1/13	1/14	Africa		200.00						
	1/14	1/15	Africa		300.00						
	1/15	1/17	Africa		280.00						
Commercial airfare							8,095.50				9,530.53
Hon. William Thornberry	1/9	1/13	Europe		537.00						
Commercial airfare							7,763.15				8,300.15
Riley Perdue	1/9	1/13	Europe		537.00						
Commercial airfare							7,763.15				8,300.15
Kerry Taylor	1/9	1/13	Europe		537.00						
Commercial airfare							7,763.15				8,300.15
Hon. Jane Harman	2/2	2/5	Europe		966.00						
Hon. Peter Hoekstra	2/18	2/20	Asia		750.00						
	2/21	2/24	Australia		910.00						
Commercial airfare							10,644.36				12,304.36
Michael Ennis	2/18	2/20	Asia		750.00						
	2/21	2/24	Australia		910.00						
Commercial airfare							9,038.36				10,648.36
Jamal Ware	2/18	2/20	Asia		750.00						
	2/21	2/24	Australia		910.00						
Commercial airfare							12,508.36				14,168.36
Christopher Donesa	2/18	2/20	Asia		750.00						
	2/21	2/24	Australia		910.00						
Commercial airfare							9,038.36				10,698.35

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Riley Perdue	2/19	2/23	Europe		1,760.00						
Commercial airfare							7,233.43				8,993.43
Donald Stone	2/19	2/23	Europe		1,760.00						
Commercial airfare							7,233.43				8,993.43
James Lewis	2/07	2/09	Middle East		547.00						
Commercial airfare							6,090.39				6,637.39
Hon. Robert Crammer	3/15	3/22	Europe		2,220.00						
Commercial airfare							8,441.93				10,661.93
Michael Delaney	3/15	3/22	Europe		2,220.00						
Commercial airfare							8,386.93				10,606.93
Hon. Peter Hoekstra	3/17	3/18	Middle East		273.00						
	3/19	3/20	Middle East		156.00						
	3/20	3/21	Middle East		309.00						
	3/22	3/24	Middle East		852.00						
Commercial airfare							7,752.11				9,342.11
Hon. Todd Tiahrt	3/17	3/18	Middle East		273.00						
	3/19	3/20	Middle East		156.00						
	3/20	3/21	Middle East		309.00						
	3/22	3/24	Middle East		852.00						
Commercial airfare							7,764.84				9,354.84
Hon. Dutch Ruppersberger	3/17	3/18	Middle East		273.00						
	3/19	3/20	Middle East		156.00						
	3/20	3/21	Middle East		309.00						
	3/22	3/24	Middle East		852.00						
Commercial airfare							7,622.41				9,212.41
James Lewis	3/17	3/18	Middle East		273.00						
	3/19	3/20	Middle East		156.00						
	3/20	3/21	Middle East		309.00						
	3/22	3/24	Middle East		852.00						
Commercial airfare							7,602.41				9,192.41
David Buckley	3/17	3/18	Middle East		273.00						
	3/19	3/20	Middle East		156.00						
	3/20	3/21	Middle East		309.00						
	3/22	3/24	Middle East		852.00						
Commercial airfare							8,367.24				9,957.24
Wyndee Parker	3/22	3/23	Europe		403.00						
Commercial airfare	3/23	3/25	Europe		408.00						
							6,768.37				7,579.37
Committee total											393,561.11

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

PETER HOEKSTRA, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2006

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.

CHARLES E. GRASSLEY, Chairman, Apr. 3, 2006.

EXECUTIVE COMMUNICATIONS,
ETC.

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

8191. A letter from the Directors, Congressional Budget Office and Office of Management and Budget, transmitting a joint report on the technical assumptions to be used in preparing estimates of National Defense Function (050) fiscal year 2006 outlay rates and prior year outlays, pursuant to 10 U.S.C. 226(a); to the Committee on Armed Services.

8192. A letter from the Under Secretary for Personnel and Readiness, Department of Defense, transmitting authorization of the enclosed list of officers to wear the insignia of the next higher grade in accordance with title 10, United States Code, section 777; to the Committee on Armed Services.

8193. A letter from the Under Secretary for Personnel and Readiness, Department of Defense, transmitting authorization of the enclosed list of officers to wear the insignia of the next higher grade in accordance with title 10, United States Code, section 777; to the Committee on Armed Services.

8194. A letter from the Under Secretary for Personnel and Readiness, Department of De-

fense, transmitting authorization of the enclosed list of officers to wear the insignia of the next higher grade in accordance with title 10, United States Code, section 777; to the Committee on Armed Services.

8195. A letter from the Under Secretary for Acquisitions, Technology and Logistics, Department of Defense, transmitting the Department's report presenting the specific amounts of staff-years of technical effort to be allocated for each Federally Funded Research and Development Center (FFRDC) during Fiscal Year 2007, pursuant to Public Law 109-148, section 8026(e); to the Committee on Armed Services.

8196. A letter from the Comptroller, Department of Defense, transmitting the Department's quarterly report as of March 31, 2006, 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.

8197. A letter from the Under Secretary for Acquisitions, Technology and Logistics, Department of Defense, transmitting the Department's report required by Section 812 of the National Defense Authorization Act for Fiscal Year 2004, Pub. L. 108-136, entitled, "Foreign Sources of Supply: Assessment of

the United States Defense Industrial Base for Fiscal Year 2005"; to the Committee on Armed Services.

8198. A letter from the Assistant Secretary for Reserve Affairs, Department of Defense, transmitting the Department's STARBASE Program 2005 Annual Report, pursuant to 10 U.S.C. 2193b(g); to the Committee on Armed Services.

8199. A letter from the Under Secretary for Acquisitions, Technology and Logistics, Department of Defense, transmitting the Department's report on the amount of acquisitions made by the Department from entities that manufacture the articles, materials, or supplies outside the United States in Fiscal Year 2005, pursuant to Public Law 108-447, section 641; to the Committee on Armed Services.

8200. A letter from the Principal Deputy Under Secretary for Personnel and Readiness, Department of Defense, transmitting notification of the Department's intention to close the Defense commissary store at Bad Kissingen (Daley Village Army housing area) by July 14, 2006; to the Committee on Armed Services.

8201. A letter from the Assistant Secretary, Employee Benefits Security Administration,