

Mr. CUELLAR (at the request of Ms. PELOSI) for today.

Mr. HINOJOSA (at the request of Ms. PELOSI) for today and March 8.

Mr. REYES (at the request of Ms. PELOSI) for today.

Mr. SWEENEY (at the request of Mr. BOEHNER) for today on account of illness.

Mr. BURTON of Indiana (at the request of Mr. BOEHNER) for today on account of illness.

#### 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. PALLONE) to revise and extend their remarks and include extraneous material:)

Mrs. MCCARTHY, for 5 minutes, today.

Mr. GEORGE MILLER of California, for 5 minutes, today.

Mr. EMANUEL, for 5 minutes, today.

Mr. DEFazio, for 5 minutes, today.

Ms. KAPTUR, for 5 minutes, today.

Ms. WOOLSEY, for 5 minutes, today.

Mr. CUMMINGS, for 5 minutes, today.

Mr. STUPAK, for 5 minutes, today.

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

Mr. PALLONE, for 5 minutes, today.

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

Mr. DREIER, for 5 minutes, today and March 8.

Mr. BURTON of Indiana, for 5 minutes, today and March 8 and 9.

Mr. JONES of North Carolina, for 5 minutes, today March 8 and 9.

Mr. KING of Iowa, for 5 minutes, today.

Mr. GUTKNECHT, for 5 minutes, today.

Mr. POE, for 5 minutes, today and March 8 and 9.

Mr. ROHRABACHER, for 5 minutes, today.

#### SENATE BILL REFERRED

A bill of the Senate of the following title was taken from the Speaker's table and, under the rule, referred as follows:

S. 2320. An act to make available funds included in the Deficit Reduction Act of 2005 for the Low-Income Home Energy Assistance Program for fiscal year 2006, and for other purposes; to the Committee on Energy and Commerce in addition to the Committee on Education and the Workforce for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

#### ADJOURNMENT

Mr. MEEK of Florida. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 11 o'clock and 45 minutes p.m.), the House adjourned until tomorrow, March 8, 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 second, third and fourth quarter of 2005 and the first quarter of 2006, pursuant to Public Law 95-384 are as follows:

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. GERASIMOS C. VANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 20 AND NOV. 28, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Gerasimos C. Vans .....	11/20	11/28	Australia .....		748.00		9,738.62				10,487.62
Committee total .....											10,487.62

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

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

GERASIMOS C. VANS, Dec. 12, 2005.

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. ALCEE L. HASTINGS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 2 AND DEC. 6, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Alcee L. Hastings .....	12/3	12/6	Slovenia .....	79,357	390.00					79,357	390.00
Committee total .....				79,357	390.00					79,357	390.00

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

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

ALCEE L. HASTINGS, Chairman, Jan. 8, 2006.

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. DANIEL SCANDLING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 13 AND JAN. 20, 2006

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Daniel Scandling .....		1/13	USA .....				6,457.25				6,457.25
	1/14	1/17	Egypt .....		867.00						867.00
	1/17	1/19	Lebanon .....								
	1/15	1/20	France .....		375.54						375.54
	1/20		USA .....								
Committee total .....					1,242.54		6,457.25				7,699.79

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

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

DANIEL SCANDLING, Feb. 6, 2006.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO DENMARK, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 16 AND APR. 19, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Alcee L. Hastings .....	4/16	4/19	Denmark .....		546.00						546.00
Fred Turner .....	4/16	4/19	Denmark .....		546.00						546.00
Committee total .....					1,092.00						1,092.00

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

ALCEE L. HASTINGS, Chairman, Feb. 15, 2006.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LITHUANIA AND LATVIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 11 AND OCT. 14, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
John M. Shimkus .....	10/10	10/12	Lithuania .....	255	1,007.36					255	1,007.36
	10/12	10/14	Latvia .....	235.32Ls	405.00					235.32Ls	405.00
Committee total .....					1,412.36						1,412.36

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

JOHN SHIMKUS, Nov. 11, 2005.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NATO PARLIAMENTARIAN ASSEMBLY FALL MEETING IN COPENHAGEN, DENMARK, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 11 AND NOV. 15, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Michael Bilirakis .....	11/11	11/15	Denmark .....		1,664.00	( <sup>3</sup> )					1,664.00
Hon. Dan Burton .....	11/11	11/15	Denmark .....		1,664.00	( <sup>3</sup> )					1,664.00
Hon. John Boozman .....	11/11	11/15	Denmark .....		1,664.00	( <sup>3</sup> )					1,664.00
Hon. Ben Chandler .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Hon. Jo Ann Emerson .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Hon. Paul Gillmor .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Hon. Joel Hefley .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Hon. Dennis Moore .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Hon. Mike Ross .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Hon. Tom Tancredo .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Hon. John Tanner .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Hon. Ellen Tauscher .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Hon. Tom Udall .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Melissa Adamson .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Kathy Becker .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Paul Gallis .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Beverly Hallock .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Kay King .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Susan Olson .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Scott Palmer .....	11/11	11/15	Denmark .....		1,170.00		2,940.11				4,110.00
Patrick Prisco .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Mark Wellman .....	11/11	11/15	Denmark .....		1,664.00		( <sup>3</sup> )				1,664.00
Delegation expenses:											
Representational functions .....									2,014.14		2,014.14
Miscellaneous .....									342.70		342.70
Committee total .....					36,114.00		2,940.11		2,356.84		41,410.95

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

JOEL HEFLEY, Chairman, Jan. 20, 2006.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO COSTA RICA, EL SALVADOR, GUATEMALA, DOMINICAN REPUBLIC, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 19 AND DEC. 23, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Roy Blunt .....	12/19	12/20	Costa Rica .....		2,873.00		941.31		4,893.45		8,707.76
Mike Caraway .....	12/20	12/20	El Salvador .....				185.00		471.94		656.94
Hon. Mark Foley .....	12/20	12/22	Guatemala .....		5,356.00		6,376.00		4,242.00		15,974.00
Hon. Rubén Hinojosa .....	12/22	12/23	Dominican Republic .....		3,120.00		1,125.00		3,329.00		7,574.00
Hon. Greg Meeks .....											
Hon. Dennis Moore .....											
Hon. Solomon Ortiz .....											
Brian Diffell .....											
Michelle Hawks .....											
Scott Palmer .....											
Amy Burnside Steinmann .....											
Susan Burson Taylor .....											
Wilson Livingood .....											
Committee total .....					11,349.00		8,627.31		12,936.39		32,912.70

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

ROY BLUNT, Chairman, Jan. 10, 2006.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO INDIA, THAILAND, VIETNAM, AND SINGAPORE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 10 AND JAN. 20, 2006

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Paul E. Gillmor .....	1/10	1/13	India .....	.....	1,338.65	.....	( <sup>3</sup> )	.....	.....	.....	1,338.65
Hon. Jerry F. Costello .....	1/10	1/13	India .....	.....	1,338.65	.....	( <sup>3</sup> )	.....	.....	.....	1,338.65
Hon. Sam Johnson .....	1/10	1/13	India .....	.....	1,338.65	.....	( <sup>3</sup> )	.....	.....	.....	1,338.65
Hon. Kay Granger .....	1/10	1/13	India .....	.....	1,338.65	.....	( <sup>3</sup> )	.....	.....	.....	1,338.65
Hon. Dennis J. Kucinich .....	1/10	1/13	India .....	.....	1,338.65	.....	( <sup>3</sup> )	.....	.....	.....	1,338.65
Hon. Greg Walden .....	1/10	1/13	India .....	.....	1,338.65	.....	( <sup>3</sup> )	.....	.....	.....	1,338.65
Hon. Bobby Jindal .....	1/10	1/13	India .....	.....	1,338.65	.....	( <sup>3</sup> )	.....	.....	.....	1,338.65
Rev. Daniel P. Coughlin .....	1/10	1/13	India .....	.....	1,338.65	.....	( <sup>3</sup> )	.....	.....	.....	1,338.65
Chris Walker .....	1/10	1/13	India .....	.....	1,338.65	.....	( <sup>3</sup> )	.....	.....	.....	1,338.65
Rachel Perry .....	1/10	1/13	India .....	.....	1,338.65	.....	( <sup>3</sup> )	.....	.....	.....	1,338.65
Martha Morrison .....	1/10	1/13	India .....	.....	1,338.65	.....	( <sup>3</sup> )	.....	.....	.....	1,338.65
Steve Rusnak .....	1/10	1/13	India .....	.....	1,338.65	.....	( <sup>3</sup> )	.....	.....	.....	1,338.65
Hon. Paul E. Gillmor .....	1/13	1/16	Thailand .....	.....	694.72	.....	( <sup>3</sup> )	.....	.....	.....	694.72
Hon. Jerry F. Costello .....	1/13	1/16	Thailand .....	.....	694.72	.....	( <sup>3</sup> )	.....	.....	.....	694.72
Hon. Sam Johnson .....	1/13	1/16	Thailand .....	.....	694.72	.....	( <sup>3</sup> )	.....	.....	.....	694.72
Hon. Kay Granger .....	1/13	1/16	Thailand .....	.....	694.72	.....	( <sup>3</sup> )	.....	.....	.....	694.72
Hon. Dennis J. Kucinich .....	1/13	1/16	Thailand .....	.....	694.72	.....	( <sup>3</sup> )	.....	.....	.....	694.72
Hon. Greg Walden .....	1/13	1/16	Thailand .....	.....	694.72	.....	( <sup>3</sup> )	.....	.....	.....	694.72
Hon. Bobby Jindal .....	1/13	1/16	Thailand .....	.....	694.72	.....	( <sup>3</sup> )	.....	.....	.....	694.72
Rev. Daniel P. Coughlin .....	1/13	1/16	Thailand .....	.....	694.72	.....	( <sup>3</sup> )	.....	.....	.....	694.72
Chris Walker .....	1/13	1/16	Thailand .....	.....	694.72	.....	( <sup>3</sup> )	.....	.....	.....	694.72
Rachel Perry .....	1/13	1/16	Thailand .....	.....	694.72	.....	( <sup>3</sup> )	.....	.....	.....	694.72
Martha Morrison .....	1/13	1/16	Thailand .....	.....	694.72	.....	( <sup>3</sup> )	.....	.....	.....	694.72
Steve Rusnak .....	1/13	1/16	Thailand .....	.....	694.72	.....	( <sup>3</sup> )	.....	.....	.....	694.72
Mark Wellman .....	1/13	1/16	Thailand .....	.....	694.72	.....	3,563.50	.....	.....	.....	4,258.22
Hon. Paul E. Gillmor .....	1/16	1/18	Vietnam .....	.....	464.00	.....	( <sup>3</sup> )	.....	.....	.....	464.00
Hon. Jerry F. Costello .....	1/16	1/18	Vietnam .....	.....	464.00	.....	( <sup>3</sup> )	.....	.....	.....	464.00
Hon. Sam Johnson .....	1/16	1/18	Vietnam .....	.....	464.00	.....	( <sup>3</sup> )	.....	.....	.....	464.00
Hon. Kay Granger .....	1/16	1/18	Vietnam .....	.....	464.00	.....	( <sup>3</sup> )	.....	.....	.....	464.00
Hon. Dennis J. Kucinich .....	1/16	1/18	Vietnam .....	.....	464.00	.....	( <sup>3</sup> )	.....	.....	.....	464.00
Hon. Greg Walden .....	1/16	1/18	Vietnam .....	.....	464.00	.....	( <sup>3</sup> )	.....	.....	.....	464.00
Hon. Bobby Jindal .....	1/16	1/18	Vietnam .....	.....	464.00	.....	( <sup>3</sup> )	.....	.....	.....	464.00
Rev. Daniel P. Coughlin .....	1/16	1/18	Vietnam .....	.....	464.00	.....	( <sup>3</sup> )	.....	.....	.....	464.00
Chris Walker .....	1/16	1/18	Vietnam .....	.....	464.00	.....	( <sup>3</sup> )	.....	.....	.....	464.00
Rachel Perry .....	1/16	1/18	Vietnam .....	.....	464.00	.....	( <sup>3</sup> )	.....	.....	.....	464.00
Martha Morrison .....	1/16	1/18	Vietnam .....	.....	464.00	.....	( <sup>3</sup> )	.....	.....	.....	464.00
Steve Rusnak .....	1/16	1/18	Vietnam .....	.....	464.00	.....	( <sup>3</sup> )	.....	.....	.....	464.00
Mark Wellman .....	1/16	1/18	Vietnam .....	.....	464.00	.....	( <sup>3</sup> )	.....	.....	.....	464.00
Hon. Paul E. Gillmor .....	1/18	1/20	Singapore .....	.....	1,375.00	.....	( <sup>3</sup> )	.....	.....	.....	1,375.00
Hon. Jerry F. Costello .....	1/18	1/20	Singapore .....	.....	1,375.00	.....	( <sup>3</sup> )	.....	.....	.....	1,375.00
Hon. Sam Johnson .....	1/18	1/20	Singapore .....	.....	1,375.00	.....	( <sup>3</sup> )	.....	.....	.....	1,375.00
Hon. Kay Granger .....	1/18	1/20	Singapore .....	.....	1,375.00	.....	( <sup>3</sup> )	.....	.....	.....	1,375.00
Hon. Dennis J. Kucinich .....	1/18	1/20	Singapore .....	.....	1,375.00	.....	( <sup>3</sup> )	.....	.....	.....	1,375.00
Hon. Greg Walden .....	1/18	1/20	Singapore .....	.....	1,375.00	.....	( <sup>3</sup> )	.....	.....	.....	1,375.00
Hon. Bobby Jindal .....	1/18	1/20	Singapore .....	.....	1,375.00	.....	( <sup>3</sup> )	.....	.....	.....	1,375.00
Rev. Daniel P. Coughlin .....	1/18	1/20	Singapore .....	.....	1,375.00	.....	( <sup>3</sup> )	.....	.....	.....	1,375.00
Chris Walker .....	1/18	1/20	Singapore .....	.....	1,375.00	.....	( <sup>3</sup> )	.....	.....	.....	1,375.00
Rachel Perry .....	1/18	1/20	Singapore .....	.....	1,375.00	.....	( <sup>3</sup> )	.....	.....	.....	1,375.00
Martha Morrison .....	1/18	1/20	Singapore .....	.....	1,375.00	.....	( <sup>3</sup> )	.....	.....	.....	1,375.00
Steve Rusnak .....	1/18	1/20	Singapore .....	.....	1,375.00	.....	( <sup>3</sup> )	.....	.....	.....	1,375.00
Mark Wellman .....	1/18	1/20	Singapore .....	.....	1,375.00	.....	( <sup>3</sup> )	.....	.....	.....	1,375.00
Committee total .....	.....	.....	.....	.....	52,565.66	.....	3,563.50	.....	.....	.....	52,565.66

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

J. DENNIS HASTERT, Chairman, Feb. 2, 2006.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LEBANON AND FRANCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 23 AND JAN. 28, 2006

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Robert Lawrence .....	1/23	1/27	Lebanon .....	.....	808.00	.....	( <sup>3</sup> ) 6,913.69	.....	.....	.....	7,721.69
Thomas Ross .....	1/23	1/27	Lebanon .....	.....	808.00	.....	( <sup>3</sup> ) 6,913.69	.....	.....	.....	7,721.69
Robert Lawrence .....	1/27	1/28	France .....	.....	453.00	.....	.....	.....	.....	.....	453.00
Thomas Ross .....	1/27	1/28	France .....	.....	453.00	.....	.....	.....	.....	.....	453.00
Committee total .....	.....	.....	.....	.....	2,522.00	.....	13,827.38	.....	.....	.....	16,349.38

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

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

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Janice Helwig .....	.....	7/11	USA .....	.....	.....	.....	4,225.07	.....	.....	.....	4,225.07
.....	7/12	9/30	Austria .....	.....	19,415.03	.....	268.00	.....	.....	.....	19,683.03
Committee total .....	.....	.....	.....	.....	19,415.03	.....	4,493.07	.....	.....	.....	23,908.10

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

CHRISTOPHER H. SMITH, Chairman, Oct. 25, 2005.

March 7, 2006

# CONGRESSIONAL RECORD—HOUSE

H631

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Janice Helwig .....	10/1	12/2	Austria .....		16,078.09		72.13				16,150.13
	12/2	12/7	Slovenia .....		1,535.00						1,535.00
	12/7	12/19	Austria .....		4,360.16						4,360.16
Committee total .....					21,973.25		72.13				22,045.29

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

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

CHRISTOPHER H. SMITH, Chairman, Jan. 13, 2006.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FRIENDS OF IRELAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 15 AND JAN. 19, 2006

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. James T. Walsh .....	1/16	1/17	Ireland .....		692.00						692.00
	1/17	1/18	N. Ireland .....		361.00						361.00
	1/18	1/19	England .....		542.00						542.00
Hon. Tim Murphy .....	1/16	1/17	Ireland .....		692.00						692.00
	1/17	1/18	N. Ireland .....		361.00						361.00
	1/18	1/19	England .....		542.00						542.00
Hon. Brian Higgins .....	1/16	1/17	Ireland .....		692.00						692.00
	1/17	1/18	N. Ireland .....		361.00						361.00
	1/18	1/19	England .....		542.00						542.00
Timothy Drumm .....	1/16	1/17	Ireland .....		692.00						692.00
	1/17	1/18	N. Ireland .....		361.00						361.00
	1/18	1/19	England .....		542.00						542.00
William Traghese .....	1/16	1/17	Ireland .....		692.00						692.00
	1/17	1/18	N. Ireland .....		361.00						361.00
	1/18	1/19	England .....		542.00						542.00
Committee total .....											7,975.00

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

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

JIM T. WELCH, Feb. 1, 2006.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Dave Ebersole .....	12/13	12/18	Hong Kong .....		895.00		7,821.18				8,716.18
Bryan Dierlam .....	12/19	12/20	Israel .....		362.00		( <sup>3</sup> ) Military				362.00
	12/20	12/21	Kuwait .....		136.00		( <sup>3</sup> ) Military				136.00
	12/21	12/21	Iraq .....				( <sup>3</sup> ) Military				
	12/21	12/22	Germany .....		304.00		( <sup>3</sup> ) Military				304.00
Hon. John Barrow .....	11/19	11/20	Kuwait .....		394.00		( <sup>3</sup> ) Military				394.00
	11/20	11/20	Iraq .....				( <sup>3</sup> ) Military				
	11/21	11/22	Germany .....		314.00		( <sup>3</sup> ) Military				314.00
Hon. Collin Peterson .....	12/27	12/28	Germany .....		304.00		( <sup>3</sup> ) Military				304.00
	12/28	12/30	Kuwait .....		788.00		( <sup>3</sup> ) Military				788.00
	12/29	12/29	Iraq .....				( <sup>3</sup> ) Military				
	12/30	1/3	Pakistan .....		1,117.00		( <sup>3</sup> ) Military				1,117.00
	12/31	1/2	Afghanistan .....		90.00		( <sup>3</sup> ) Military				90.00
	1/3	1/4	Ireland .....				( <sup>3</sup> ) Military				
Committee total .....					4,704.00		7,821.18				12,525.18

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

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

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

BOB GOODLATTE, Chairman, Jan. 25, 2006.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Jim Kolbe .....	10/10	10/12	Lithuania .....		510.00						510.00
	10/12	10/14	Ukraine .....		672.00						672.00
	10/14	10/17	Austria .....		1,161.81						1,161.81
Misc. Embassy Costs .....									2,565.36		2,565.36
Commercial Transportation .....							270.58 ( <sup>3</sup> )				270.58
Betsy Phillips .....	10/10	10/12	Lithuania .....		510.00						510.00
	10/12	10/14	Ukraine .....		622.00						622.00
	10/14	10/17	Austria .....		1,161.81						1,161.81
Misc. Embassy Costs .....									2,565.36		2,565.36
Commercial Transportation .....							270.58 ( <sup>3</sup> )				270.58
Rob Blair .....	10/10	10/12	Lithuania .....		510.00						510.00
	10/12	10/14	Ukraine .....		622.00						622.00
	10/14	10/17	Austria .....		1,161.81						1,161.81
Misc. Embassy Costs .....									2,565.36		2,565.36
Commercial Transportation .....							270.58 ( <sup>3</sup> )				270.58
Hon. John Carter .....	10/10	10/12	Lithuania .....		510.00						510.00
	10/12	10/14	Ukraine .....		672.00						672.00
	10/14	10/17	Austria .....		1,161.81						1,161.81

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Misc. Embassy Costs .....											
Commercial Transportation .....							270.58		2,565.36		2,565.36
							( <sup>3</sup> )				270.58
Hon. Denny Rehberg .....	10/10	10/12	Lithuania .....		510.00						510.00
	10/12	10/14	Ukraine .....		672.00						672.00
	10/14	10/17	Austria .....		1,161.81						1,161.81
Misc. Embassy Costs .....									2,565.36		2,565.36
Commercial Transportation .....							270.58				270.58
							( <sup>3</sup> )				
Hon. James Moran .....	10/10	10/12	Lithuania .....		510.00						510.00
	10/12	10/14	Ukraine .....		672.00						672.00
	10/14	10/17	Austria .....		1,161.81						1,161.81
Misc. Embassy Costs .....									2,565.36		2,565.36
Commercial Transportation .....							270.58				270.58
							( <sup>3</sup> )				
Hon. Martin Sabo .....	10/10	10/12	Lithuania .....		510.00						510.00
	10/12	10/14	Ukraine .....		672.00						672.00
	10/14	10/17	Austria .....		1,161.81						1,161.81
Misc. Embassy Costs .....									2,565.36		2,565.36
Commercial Transportation .....							270.58				270.58
							( <sup>3</sup> )				
Hon. Beverly Pheto .....	10/10	10/12	Lithuania .....		510.00						510.00
	10/12	10/14	Ukraine .....		622.00						622.00
	10/14	10/17	Austria .....		827.35						827.35
Misc. Embassy Costs .....									2,565.36		2,565.36
Commercial Transportation .....							2,684.08				2,684.08
							( <sup>3</sup> )				
Chester Lee Turner III .....	10/2	10/11	Russia .....		3,568.00						3,568.00
Commercial Transportation .....							5,813.16				5,813.16
Hon. Jim Kolbe .....	11/28	11/29	Pakistan .....		536.00						536.00
	11/29	12/1	Afghanistan .....		180.00						180.00
	12/1	12/2	Pakistan .....		268.00						268.00
	12/2	12/3	United Kingdom .....		440.00						440.00
Commercial Airfare .....							10,127.76				10,127.76
Hon. Mark S. Kirk .....	11/28	11/29	Pakistan .....		536.00						536.00
	11/29	12/1	Afghanistan .....		180.00						180.00
	12/1	12/2	Pakistan .....		268.00						268.00
	12/2	12/4	United Kingdom .....		440.00						440.00
Commercial Airfare .....							9,054.79				9,054.79
Elizabeth A. Phillips .....	11/28	11/29	Pakistan .....		536.00						536.00
	11/29	12/1	Afghanistan .....		180.00						180.00
	12/1	12/2	Pakistan .....		268.00						268.00
	12/2	12/3	United Kingdom .....		440.00						440.00
Commercial Airfare .....							8,595.26				8,595.26
Nisha Desai .....	11/28	11/29	Pakistan .....		536.00						536.00
	11/29	12/1	Afghanistan .....		180.00						180.00
	12/1	12/2	Pakistan .....		268.00						268.00
	12/2	12/3	United Kingdom .....		440.00						440.00
Commercial Airfare .....							8,595.26				8,595.26
Hon. Jack Kingston .....	11/27	11/28	Kuwait .....		394.00						394.00
	11/28	11/29	Iraq .....		( <sup>3</sup> )						
	11/29	11/30	Germany .....		314.00						314.00
Part Commercial Airfare .....							3,018.97				3,018.97
							( <sup>3</sup> )				
Hon. Denny Rehberg .....	11/28	11/29	Kuwait .....		394.00						394.00
	11/28	11/29	Iraq .....								
	11/29	11/30	Germany .....		314.00						314.00
	11/30	12/1	Netherlands .....		261.80						261.80
Committee total .....					24,227.82		20,519.06		20,522.88		65,269.76

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

JERRY LEWIS, Chairman.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, OFFICE OF SURVEYS AND INVESTIGATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Susan G. Joseph .....	10/29	10/31	Japan .....		278.25		9,020.58		37.00		9,335.83
	10/31	11/1	Japan .....		321.25						321.25
	11/1	11/2	Korea .....		231.00						231.00
	11/2	11/3	Korea .....		142.00						142.00
	11/3	11/4	Korea .....		142.00						142.00
	11/4	11/5	Korea .....		231.00						231.00
John N. Phillips .....	10/26	10/29	Guam .....		731.25		7,821.90		26.00		8,579.15
	10/30	10/31	Japan .....		278.25						278.25
	10/31	11/1	Japan .....		321.25						321.25
	11/1	11/2	Korea .....		231.00						231.00
	11/2	11/3	Korea .....		142.00						142.00
	11/3	11/4	Korea .....		142.00						142.00
	11/4	11/4	Korea .....		308.00						308.00
	11/27	11/28	England .....		353.75		11,008.95		320.24		11,682.94
	11/28	11/29	England .....		487.50						487.50
	11/30	12/2	Kuwait .....		946.00						946.00
	12/2	12/6	Qatar .....		1,188.00						1,188.00
	12/6	12/8	Singapore .....		420.00						420.00
Daniel C. Sparks .....	10/26	10/29	Guam .....		731.25		7,821.90				8,553.15
	10/30	10/31	Japan .....		278.25						278.25
	10/31	11/1	Japan .....		321.25						321.25
	11/1	11/2	Korea .....		231.00						231.00
	11/2	11/3	Korea .....		142.00						142.00
	11/3	11/4	Korea .....		142.00						142.00
	11/4	11/4	Korea .....		308.00						308.00
L. Michael Welsh .....	10/26	10/28	Guam .....		450.00		7,044.02		13.58		7,507.60
Douglas D. Nosik .....	11/27	11/28	England .....		353.75		11,008.95		213.39		11,576.09
	11/28	11/29	England .....		487.50						487.50

March 7, 2006

# CONGRESSIONAL RECORD—HOUSE

H633

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, OFFICE OF SURVEYS AND INVESTIGATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
H.C. Young .....	11/30	12/2	Kuwait .....		946.00						946.00
	12/2	12/6	Qatar .....		1,188.00						1,188.00
	12/6	12/8	Singapore .....		420.00						420.00
	11/30	12/2	Kuwait .....		860.00		9,162.32		144.04		10,166.36
	12/2	12/5	Qatar .....		1,039.50						1,039.50
Committee total .....					14,793.00		62,888.62		754.25		78,435.87

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

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

JERRY LEWIS, Chairman, Jan. 9, 2006.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Visit to Kuwait, Iraq, Ireland, September 30–October 4, 2005:											
Hon. Thelma Drake .....	10/1	10/2	Kuwait .....		394.00						394.00
	10/1	10/3	Iraq .....								
	10/2	10/3	Qatar .....		347.00						347.00
	10/3	10/4	Ireland .....		320.00						320.00
Jeanette James .....	10/1	10/2	Kuwait .....		394.00						394.00
	10/1	10/3	Iraq .....								
	10/2	10/3	Qatar .....		347.00						347.00
	10/3	10/4	Ireland .....		320.00						320.00
Andrew Hunter .....	10/1	10/2	Kuwait .....		394.00						394.00
	10/1	10/3	Iraq .....								
	10/2	10/3	Qatar .....		347.00						347.00
	10/3	10/4	Ireland .....		320.00						320.00
Visit to Germany, Kazakhstan, Georgia, Azerbaijan with Codel Issa, October 7–17, 2005:											
Hon. Loretta Sanchez .....	10/8	10/8	Germany .....								
	10/8	10/12	Kazakhstan .....		934.00						934.00
	10/12	10/13	Georgia .....		295.00						295.00
	10/13	10/14	Azerbaijan .....		378.00						378.00
Commercial Transportation .....							4,074.10				4,074.10
Visit to Italy, November 4–7, 2005:											
Hon. Curt Weldon .....	11/5	11/7	Italy .....		1,153.00						1,153.00
Hon. Roscoe Bartlett .....	11/5	11/7	Italy .....		1,153.00						1,153.00
Hon. G.K. Butterfield .....	11/5	11/7	Italy .....		1,153.00						1,153.00
Douglas Roach .....	11/5	11/7	Italy .....		1,153.00						1,153.00
Mark Lewis .....	11/5	11/7	Italy .....		1,153.00						1,153.00
Delegation Expenses .....	11/5	11/7	Italy .....					3,317.16			3,317.16
Visit to Iraq, Kuwait, Germany, November 18–22, 2005:											
Hon. John Kline .....	11/19	11/21	Kuwait .....		394.00						394.00
	11/19	11/20	Iraq .....								
	11/21	11/22	Germany .....		314.00						314.00
John Wason .....	11/19	11/21	Kuwait .....		394.00						394.00
	11/19	11/20	Iraq .....								
	11/21	11/22	Germany .....		314.00						314.00
Heath Bope .....	11/19	11/21	Kuwait .....		394.00						394.00
	11/19	11/20	Iraq .....								
	11/21	11/22	Germany .....		314.00						314.00
Visit to Iraq, Kuwait, Germany, Afghanistan, Qatar With Codel Murphy, November 22–27, 2005:											
Hon. Ike Skelton .....	11/23	11/24	Qatar .....		347.00						347.00
	11/24	11/25	Afghanistan .....		90.00						90.00
	11/25	11/26	Kuwait .....		394.00						394.00
	11/26	11/27	Iraq .....								
	11/27	12/1	Germany .....		358.00						358.00
Hon. Jim Marshall .....	11/23	11/24	Qatar .....		347.00						347.00
	11/24	11/25	Afghanistan .....		90.00						90.00
	11/25	11/26	Kuwait .....		394.00						394.00
	11/26	11/27	Iraq .....								
	11/27	11/28	Germany .....		358.00						358.00
Mary Ellen Fraser .....	11/23	11/24	Qatar .....		347.00						347.00
	11/24	11/25	Afghanistan .....		90.00						90.00
	11/25	11/26	Kuwait .....		394.00						394.00
	11/26	11/27	Iraq .....								
	11/27	11/28	Germany .....		358.00						358.00
Erin Conaton .....	11/23	11/24	Qatar .....		347.00						347.00
	11/24	11/25	Afghanistan .....		90.00						90.00
	11/25	11/26	Kuwait .....		394.00						394.00
	11/26	11/27	Iraq .....								
	11/27	12/1	Germany .....		358.00						358.00
Miriam Wolff .....	11/23	11/24	Qatar .....		347.00						347.00
	11/24	11/25	Afghanistan .....		90.00						90.00
	11/25	11/26	Kuwait .....		394.00						394.00
	11/26	11/27	Iraq .....								
	11/27	11/28	Germany .....		358.00						358.00
Delegation Expenses .....	11/23	11/24	Qatar .....					1,416.21			1,416.21
	11/25	11/26	Kuwait .....					2,564.55			2,564.55
Visit to India, Pakistan, France, November 26–December 3, 2005 With Codel Burton:											
Hon. Loretta Sanchez .....	11/27	11/30	India .....		999.00						999.00
	11/30	12/2	Pakistan .....		626.00						626.00
	12/2	12/4	France .....		906.00						906.00
Visit to Switzerland, Belgium, The United Kingdom With Codel Issa, November 27–December 4, 2005											
Hon. Silvestre Reyes .....	11/27	11/29	Switzerland .....		824.00						824.00
	11/29	12/1	Belgium .....		764.00						764.00
	12/1	12/4	United Kingdom .....		1,320.00						1,320.00
Visit to Iraq, Kuwait, Germany, the Netherlands, November 27–December 1, 2005:											
Hon. Bill Shuster .....	11/27	11/28	Kuwait .....		394.00						394.00
	11/28	11/29	Iraq .....								

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Adam Smith .....	11/29	11/30	Germany .....		314.00						314.00
	11/30	12/1	The Netherlands .....		261.80						261.80
	11/27	11/28	Kuwait .....		394.00						394.00
	11/28	11/29	Iraq .....								
Hon. Kendrick Meek .....	11/29	11/30	Germany .....		314.00						314.00
	11/30	12/1	The Netherlands .....		261.80						261.80
	11/27	11/28	Kuwait .....		394.00						394.00
	11/28	11/29	Iraq .....								
Hon. Tim Ryan .....	11/29	11/30	Germany .....		314.00						314.00
	11/30	12/1	The Netherlands .....		261.80						261.80
	11/27	11/28	Kuwait .....		394.00						394.00
	11/28	11/29	Iraq .....								
William Ostendorff .....	11/29	11/30	Germany .....		314.00						314.00
	11/30	12/1	The Netherlands .....		261.80						261.80
	11/27	11/28	Kuwait .....		394.00						394.00
	11/28	11/29	Iraq .....								
Robert DeGrasse .....	11/29	11/30	Germany .....		314.00						314.00
	11/30	12/1	The Netherlands .....		261.80						261.80
	11/27	11/28	Kuwait .....		394.00						394.00
	11/28	11/29	Iraq .....								
Delegation Expenses .....	11/29	11/30	Germany .....		314.00						314.00
	11/30	12/1	The Netherlands .....		261.80						261.80
	11/27	11/28	Kuwait .....		394.00						394.00
	11/28	11/29	Iraq .....								
Visit to Israel, Jordan, Saudi Arabia, Iraq, Italy With Codel Hagel, November 27–December 4, 2005:											
							273.78			759.71	1,033.49
Hon. Ellen Tauscher .....	11/28	11/29	Israel .....		206.00						206.00
	11/29	11/30	Jordan .....		187.00						187.00
	11/30	12/1	Saudi Arabia .....		197.00						197.00
	12/1	12/2	Kuwait .....		186.00						186.00
	12/2	12/2	Iraq .....								
	12/2	12/3	Jordan .....		186.00						186.00
	12/3	12/4	Italy .....		540.00						540.00
	12/4										
Commercial Transportation .....							7,075.53			7,075.53	
Visit to Iraq, Kuwait, the United Kingdom, December 20–28, 2005:											
Hon. Jim Saxton .....	12/24	12/26	Kuwait .....		788.00						788.00
	12/25	12/25	Iraq .....								
	12/26	12/28	United Kingdom .....		880.00						880.00
Commercial Transportation .....							4,503.24			4,503.24	
Hon. Jim Marshall .....	12/24	12/26	Kuwait .....		788.00						788.00
	12/25	12/25	Iraq .....								
	12/26	12/28	United Kingdom .....		880.00						880.00
Commercial Transportation .....							3,995.66			3,995.66	
Roger Zakheim .....	12/22	12/24	United Kingdom .....								
	12/25	12/26	Kuwait .....		394.00						394.00
	12/25	12/25	Iraq .....								
	12/26	12/28	United Kingdom .....		880.00						880.00
Commercial Transportation .....							6,230.84			6,230.84	
Committee total .....					35,993.80		26,153.15		8,057.63		70,204.58

March 7, 2006

CONGRESSIONAL RECORD—HOUSE

H635

(ADDENDUM) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Addendum to 3rd Quarter Report Regarding Code of Stearns' Per Diem to Kuwait on September 23–25, 2005:											
Hon. Sam Johnson <sup>3</sup> .....	9/23	9/25	Kuwait .....	.....	1,450.00	.....	.....	.....	.....	.....	1,450.00
Hon. David Wu <sup>3</sup> .....	9/23	9/25	Kuwait .....	.....	1,450.00	.....	.....	.....	.....	.....	1,450.00
Committee total .....	.....	.....	.....	.....	2,900.00	.....	.....	.....	.....	.....	2,900.00

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

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

<sup>3</sup> Please note that a per diem of \$788,000 was reported for Mr. Johnson and Mr. Wu on the third quarter report. The actual per diem for their trip to Kuwait is \$1,450.00.

JOHN BOEHNER, Chairman, Jan. 27, 2006.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Colleen O'Keefe	6/27	7/1	Brazil		1,188.00		7,176.66				8,364.66
Christopher Knauer	6/27	7/2	Brazil		1,386.00		6,565.15				7,951.15
Hon. Michael Bilirakis	8/26	8/28	Greece		855.00						855.00
	8/28	8/29	Ukraine		261.00						261.00
	8/29	8/31	Estonia		420.00						420.00
	8/31	9/1	Iceland		422.00						422.00
Hon. Cliff Stearns	9/23	9/25	Kuwait		788.00		20.84				808.84
	9/23	9/25	Iraq		0.00						0.00
	9/25	9/26	Qatar		327.00		10.42				337.42
	9/26	9/27	England		335.00		10.42				345.42
Hon. Michael Bilirakis	9/23	9/23	Jordan		788.00		20.84				808.84
	9/23	9/25	Iraq		0.00						0.00
	9/25	9/26	Qatar		327.00		10.42				337.42
	9/26	9/27	England		335.00		10.42				345.42
Christopher Knauer	8/22	8/25	Japan		816.00		7,282.39				8,098.39
	8/25	8/27	China		740.00						740.00
		8/31	Hong Kong		1,644.00						1,644.00
Hon. Marsha Blackburn	7/30	8/10	China		556.53		277.85				1,834.38
Hon. Nathan Deal	8/26	8/29	Morocco		890.00						890.00
	8/29	9/31	Cyprus		660.00						660.00
	8/31	9/2	Israel		724.00						724.00
	9/2	9/6	Egypt		874.00						874.00
Hon. Rick Boucher	8/18	8/23	Ireland		1,209.00		3,708.52				4,917.52
Hon. Michael Burgess	8/16	8/18	Iraq		0.00						0.00
	8/16	8/18	Kuwait		788.00						788.00
	8/18	8/19	Germany						30.00		30.00
Kelli Andrews	8/20	8/23	Sweden		1,257.00						1,257.00
	8/23	8/25	Germany		260.00						260.00
	8/25	9/1	England		3,008.00						3,008.00
	8/20	9/1	Air flights				6,092.91				6,092.91
Hon. Albert Wynn	8/26	8/29	Morocco		890.00						890.00
	8/29	8/31	Cyprus		660.00						660.00
	8/31	9/2	Israel		724.00						724.00
	9/2	9/5	Egypt		874.00						874.00
Hon. Edward Markey	8/26	8/28	Greece		805.00						805.00
	8/28	8/29	Ukraine		261.00						261.00
	8/29	8/31	Estonia		420.00						420.00
	8/31	9/1	Iceland		422.00						422.00
Hon. John Shadegg	8/18	8/19	United Kingdom		181.00		9,196.88				9,377.88
	8/19	8/21	Egypt		578.00		3,812.80				4,390.80
	8/21	8/24	Jordan		762.00						762.00
Hon. David Nelson	8/21	8/23	Sweden		1,257.00		6,092.91				7,349.91
	8/23	8/25	Germany		520.00						520.00
	8/25	9/1	England		3,108.00						3,108.00
Jack Seum	9/22	9/24	Kuwait		1,450.00						1,450.00
	9/23	9/25	Iraq		0.00						0.00
	9/25	9/26	Qatar		148.00		10.42		179.00		337.42
	9/26	9/27	England		148.00		10.42		179.00		337.42
Committee total					21,257.17		15,673.91		21,200.29		85,764.80

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

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

JOE BARTON, Chairman, Dec. 20, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Gene Green	12/18	12/20	Israel		576.00						576.00
	12/20	12/20	Jordan								
	12/20	12/21	Kuwait		136.00						136.00
	12/21	12/21	Iraq								
	12/22	12/23	Germany		58.45						58.45
Hon. Jay Inslee	11/19	11/21	Kuwait		394.00						394.00
	11/21	11/21	Iraq								
	11/21	11/21	Germany		314.00						314.00
Hon. Fred Upton	11/26	11/29	Pakistan		536.00		8,595.26				9,131.26
	11/29	12/1	Afghanistan		180.00						180.00
	12/1	12/2	Pakistan		268.00						268.00
	12/2	12/5	Pakistan		440.00						440.00
Hon. Cliff Stearns	11/27	11/29	Switzerland		824.00						824.00
	11/29	12/1	Belgium		907.22						907.22



REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Tim Murphy .....	12/1	12/4	United Kingdom .....		537.00						537.00
	11/23	11/24	Qatar .....		347.00						347.00
	11/24	11/25	Afghanistan .....		90.00						90.00
	11/25	11/26	Kuwait .....		394.00						394.00
	11/26	11/28	Germany .....		467.00						467.00
Sue Sheridan .....	12/4	12/9	Canada .....		850.00		898.42				1,748.42
Lorie Schmidt .....	12/4	12/9	Canada .....		850.00		898.42				1,748.42
Peter Spencer .....	12/4	12/9	Canada .....		850.00		898.42				1,748.42
Hon. Jay Inslee .....	11/19		Kuwait .....		394.00						
			Iraq .....								
			Germany .....		314.00						
		11/22	Ireland .....								
Committee total .....					10,749.67		11,290.52				20,309.19

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

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

JOE BARTON, Chairman, Feb. 8, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Melissa L. Bean .....	10/1	10/2	Kuwait .....		394.00		( <sup>3</sup> )				394.00
	10/2	10/3	Qatar .....		327.00		( <sup>3</sup> )				327.00
	10/3	10/4	Ireland .....		320.00		( <sup>3</sup> )				320.00
Hon. Al Green <sup>4</sup> .....	11/27	11/30	India .....		( <sup>4</sup> )		( <sup>3</sup> )				
	11/30	12/2	Pakistan .....		( <sup>4</sup> )		( <sup>3</sup> )				
	12/2	12/2	France .....		( <sup>4</sup> )		( <sup>3</sup> )				
Hon. Melvin L. Watt .....	11/28	11/29	Aruba .....		148.00		( <sup>3</sup> )				148.00
	11/29	12/2	Brazil .....		689.00		( <sup>3</sup> )				689.00
	12/2	12/5	Dominican Republic .....		333.00		( <sup>3</sup> )				333.00
Committee total .....					2,211.00						2,211.00

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

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

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

<sup>4</sup> Reimbursed the U.S. Treasury for all per diem and travel.

MICHAEL G. OXLEY, Chairman, Jan. 31, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Frederick Hill .....	11/27	11/29	Switzerland .....		824.00						824.00
	11/29	12/1	Belgium .....				907.22				907.22
	12/1	12/4	United Kingdom .....		537.00						537.00
Larry Brady .....	11/27	11/29	Switzerland .....		824.00						824.00
	11/29	12/1	Belgium .....		907.22						907.22
	12/1	12/4	United Kingdom .....		537.00						537.00
Hon. Candice Miller .....	11/27	11/29	Switzerland .....		824.00						824.00
	11/29	12/1	Belgium .....		907.22						907.22
	12/1	12/4	United Kingdom .....		537.00						537.00
Laurent Crenshaw .....	11/27	11/29	Switzerland .....		824.00						824.00
	11/29	12/1	Belgium .....		907.22						907.22
	12/1	12/4	United Kingdom .....		537.00						537.00
Hon. Christopher Shays .....	10/8	10/9	Jordan .....		254.00						254.00
Andrew Su .....	10/8	10/9	Jordan .....		153.00						153.00
Nicholas Palarino .....	10/8	10/9	Jordan .....		254.00						254.00
Hon. Darrell Issa .....	10/8	10/11	Kazakhstan .....		934.00		4,074.10				5,008.10
	10/11	10/12	Georgia .....		295.00						295.00
	10/12	10/13	Azerbaijan .....		378.00				690.50		1,068.50
	10/13	10/17	Austria .....		1,272.00						1,272.00
Frederick Hill .....	10/8	10/11	Kazakhstan .....		934.00		4,074.10				5,008.10
	10/11	10/12	Georgia .....		295.00						295.00
	10/12	10/13	Azerbaijan .....		378.00				690.50		1,068.50
	10/13	10/17	Austria .....		1,272.00						1,272.00
Larry Brady .....	10/8	10/11	Kazakhstan .....		934.00		4,074.10				5,008.10
	10/11	10/12	Georgia .....		295.00						295.00
	10/12	10/13	Azerbaijan .....		378.00				690.50		1,068.50
	10/13	10/17	Austria .....		1,272.00						1,272.00
Alexandra Teitz .....	12/6	12/9	Canada .....		465.68		802.10				1,267.78
Gregory Dotson .....	12/4	12/8	Canada .....		470.42		368.80				839.22
Christopher Barkley .....	12/27	12/28	Germany .....		304.00						304.00
	12/28	12/30	Kuwait .....		788.00						788.00
	12/30	1/1	Pakistan .....		491.00						491.00
	1/1	1/2	Afghanistan .....		90.00						90.00
	1/1	1/2	Pakistan .....		313.00						313.00
	1/2	1/5	Pakistan .....		178.00						178.00
Jon Porter .....	12/27	12/28	Germany .....		304.00						304.00
	12/28	12/30	Kuwait .....		788.00						788.00
	12/30	1/1	Pakistan .....		491.00						491.00
	1/1	1/2	Afghanistan .....		90.00						90.00
	1/1	1/2	Pakistan .....		178.00						178.00
	1/2	1/5	Pakistan .....		313.00						313.00
Michael Hess .....	12/27	12/28	Germany .....		304.00						304.00
	12/28	12/30	Kuwait .....		788.00						788.00
	12/30	1/1	Pakistan .....		491.00						491.00
	1/1	1/2	Afghanistan .....		90.00						90.00
	1/1	1/2	Pakistan .....		178.00						178.00
Ronald Martinson .....	12/27	12/28	Germany .....		304.00						304.00
	12/28	12/30	Kuwait .....		788.00						788.00

March 7, 2006

CONGRESSIONAL RECORD—HOUSE

H637

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
	12/30	1/1	Pakistan .....		491.00						491.00
	1/1	1/2	Afghanistan .....		90.00						90.00
	1/1	1/2	Pakistan .....		178.00						178.00
Committee total .....					27,023.98		13,393.20		2,071.50		42,488.68

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

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

TOM DAVIS, Chairman, Jan. 30, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 1 AND DEC. 31, 2005

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

HOUSE COMMITTEES

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

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

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 1 AND DEC. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Robert W. Ney .....	12/19	12/20	Israel .....		362.00						362.00
	12/20	12/21	Kuwait .....		136.00						136.00
	12/21	12/21	Iraq .....								
	12/21	12/22	Germany .....		304.00						304.00
Committee total .....					802.00						802.00

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

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

ROBERT W. NEY, Chairman, Jan. 4, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Candace Abbey .....	11/27	11/29	Switzerland .....		824.00						824.00
	11/29	12/1	Belgium .....		907.22						907.22
	12/1	12/4	United Kingdom .....		537.00		(*)				537.00
Hon. Gary Ackerman .....	11/27	11/29	Switzerland .....		412.00						412.00
	11/29	12/1	Belgium .....		907.22						907.22
	12/1	12/4	United Kingdom .....		537.00		(*)				537.00
David Adams .....	10/8	10/12	Israel .....		1,248.00						1,248.00
	10/12	10/15	Egypt .....		717.00						717.00
	10/8	10/15	Round Trip Airfare .....				9,018.40				9,018.40
David Abramowitz .....	10/11	10/14	Netherlands .....		634.68		5,984.12				6,618.80
Blaine Aaron .....	11/28	11/29	Aruba .....		148.00						148.00
	11/29	12/2	Brazil .....		689.00						689.00
	12/2	12/5	Dominican Republic .....		333.00		(*)				333.00
Paige Anderson .....	11/27	11/29	Switzerland .....		824.00						824.00
	11/29	12/1	Belgium .....		907.22						907.22
	12/1	12/4	United Kingdom .....		537.00		(*)				537.00
Ted Brennan .....	11/6	11/8	Haiti .....		396.00		1,172.20				1,568.20
	11/28	11/29	Aruba .....		148.00						148.00
	11/29	12/2	Brazil .....		689.00						689.00
	12/2	12/5	Dominican Republic .....		333.00		(*)				333.00
Hon. Dan Burton .....	11/27	11/30	India .....		999.00						999.00
	11/30	12/2	Pakistan .....		626.00				<sup>3</sup> 1,523.27		2,149.27
	12/2	12/4	France .....		906.00		(*)				906.00
Hon. Steve Chabot .....	11/29	12/1	Russia .....		756.00						756.00
	12/1	12/2	Kuwait .....		86.00						86.00
	12/2	12/5	Afghanistan .....		180.00						180.00
	11/29	12/5	Round Trip Airfare .....				8,686.59				8,686.59
Hon. Eliot Engel .....	11/27	11/29	Switzerland .....		824.00						824.00
	11/29	12/1	Belgium .....		907.22						907.22
	12/1	12/4	United Kingdom .....		537.00		(*)				537.00
Hon. Eni Faleomavaega .....	10/6	10/10	Jordan .....		254.00		(*)				254.00
	11/28	11/29	Aruba .....		148.00						148.00
	11/29	12/2	Brazil .....		689.00						689.00
	12/2	12/5	Dominican Republic .....		333.00		(*)				333.00
Jim Farr .....	11/28	11/29	Aruba .....		148.00						148.00
	11/29	12/2	Brazil .....		689.00						689.00
	12/2	12/5	Dominican Republic .....		333.00		(*)				333.00
Brian Fauls .....	11/27	11/30	India .....		699.00						699.00
	11/30	12/2	Pakistan .....		626.00						626.00
	12/2	12/4	France .....		906.00		(*)				906.00
Barbara Fleck .....	11/27	11/30	India .....		999.00						999.00
	11/30	12/2	Pakistan .....		626.00						626.00
	12/2	12/4	France .....		606.00		(*)				606.00
Barton Forsyth .....	10/10	10/11	Belgium .....		516.00						516.00
	10/11	10/13	Netherlands .....		320.00						320.00

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Dan Freeman .....	10/10	10/13	Round Trip Airfare .....				6,852.12				6,852.12
	10/10	10/11	Belgium .....		320.00						320.00
	10/11	10/13	Netherlands .....		516.00						516.00
Kristen Gilley .....	10/10	10/13	Round Trip Airfare .....				6,852.12				6,852.12
	10/10	10/12	Thailand .....		364.00						364.00
	10/12	10/14	Burma .....		166.00						166.00
	10/14	10/16	Thailand .....		204.00						204.00
Daniel Getz .....	10/10	10/16	Round Trip Airfare .....				7,292.42				7,292.42
	11/27	11/30	India .....		999.00						999.00
	11/30	12/2	Pakistan .....		626.00						626.00
	12/2	12/4	France .....		906.00		( <sup>9</sup> )				906.00
Dennis Halpin .....	11/30	12/4	United Kingdom .....		716.00		3,616.20				4,332.20
Hans Hogrefe .....	10/10	10/12	Thailand .....		318.00						318.00
	10/12	10/14	Burma .....		106.00						106.00
	10/14	10/16	Thailand .....		279.00						279.00
Hon. Henry Hyde .....	10/10	10/16	Round Trip Airfare .....				7,292.42				7,292.42
	11/28	11/29	Aruba .....		148.00						148.00
	11/29	12/2	Brazil .....		689.00						689.00
	12/2	12/5	Dominican Republic .....		333.00		( <sup>9</sup> )				333.00
Hon. Darrell Issa .....	11/27	11/29	Switzerland .....		410.00						410.00
	11/29	12/1	Belgium .....		907.22						907.22
	12/1	12/4	United Kingdom .....		537.00		( <sup>9</sup> )				537.00
Jonathan Katz .....	10/10	10/12	Belgium .....		750.04		5,875.65				6,625.69
	11/30	12/1	Spain .....		380.00		4,093.34				4,473.34
David Killion .....	10/8	10/11	Israel .....		936.00						936.00
	10/11	10/13	Egypt .....		478.00						478.00
	10/13	10/15	Cyprus .....		578.00						578.00
Bob King .....	10/8	10/15	Round Trip Airfare .....				7,820.00				7,820.00
	11/28	11/29	Aruba .....		148.00						148.00
	11/29	12/2	Brazil .....		253.00						253.00
	12/2	12/5	Dominican Republic .....		333.00		( <sup>9</sup> )				333.00
Kay King .....	11/28	11/29	Aruba .....		148.00						148.00
	11/29	12/2	Brazil .....		689.00						689.00
	12/2	12/5	Dominican Republic .....		333.00		( <sup>9</sup> )				333.00
Sheila Klein .....	11/28	11/29	Aruba .....		148.00						148.00
	11/29	12/2	BRAZIL .....		689.00						689.00
	12/2	12/5	DOMINICAN REPUBLIC .....		333.00		( <sup>9</sup> )				333.00
Hon. Tom Lantos .....	11/28	11/29	Aruba .....		148.00						148.00
	11/29	12/2	Brazil .....		689.00						689.00
	12/2	12/5	Dominican Republic .....		333.00		( <sup>9</sup> )				333.00
Greg McCarthy .....	12/10	12/13	United Kingdom .....		1,320.00		7,252.63				8,572.63
	10/8	10/11	Israel .....		936.00						936.00
	10/11	10/13	Egypt .....		478.00						478.00
	10/13	10/15	Cyprus .....		578.00						578.00
James McCormick .....	10/8	10/15	Round Trip Airfare .....				10,390.27				10,390.27
	10/10	10/12	Thailand .....		364.00						364.00
	10/12	10/14	Burma .....		166.00						166.00
	10/14	10/16	Thailand .....		304.00						304.00
Hon. Thaddeus McCotter .....	10/10	10/16	Round Trip Airfare .....				7,292.42				7,292.42
	10/15	10/18	United Kingdom .....		372.00		7,297.32				7,669.32
	12/1	12/4	United Kingdom .....		537.00		3,566.10				4,103.10
Alan Makovsky .....	11/9	11/15	Israel .....		1,600.00		7,900.80				9,500.80
	12/10	12/13	United Kingdom .....		1,320.00		7,232.63				8,552.63
John Mackey .....	10/11	10/16	Colombia .....		1,070.00		1,798.18				2,868.18
Richard Mereu .....	10/9	10/12	Belgium .....		1,061.33		6,743.65				7,804.98
	11/28	11/29	Austria .....		268.00						268.00
	11/29	12/1	Slovenia .....		201.00						201.00
	12/1	12/2	Austria .....		268.00						268.00
Thomas Mooney .....	11/29	12/1	Round Trip Airfare .....				6,271.06				6,271.06
	11/28	11/29	Aruba .....		148.00						148.00
	11/29	12/2	Brazil .....		689.00						689.00
	12/2	12/5	Dominican Republic .....		333.00		( <sup>9</sup> )				333.00
Eleanor Nagy .....	11/11	11/14	Peru .....		795.00		2,817.44				3,612.44
	12/1	12/4	Vietnam .....		623.00		6,904.20				7,527.20
Paul Oostburg Sanz .....	11/6	11/8	Haiti .....		396.00		1,172.20				1,568.20
	11/28	11/29	Aruba .....		117.49						117.49
	11/29	12/2	Brazil .....		594.00						594.00
	12/2	12/5	Dominican Republic .....		273.00		( <sup>9</sup> )				273.00
Hon. Donald Payne .....	10/9	10/13	Liberia .....		352.00		( <sup>9</sup> )				352.00
Patrick Prisco .....	10/9	10/11	Belgium .....		660.00						660.00
	10/11	10/13	Netherlands .....		516.00						516.00
	10/9	10/13	Round Trip Airfare .....				6,872.12				6,872.12
	11/29	11/30	Austria .....		268.00		3,617.03				3,885.03
	11/30	12/1	Belgium .....		711.22						711.22
	12/1	12/4	United Kingdom .....		537.00						537.00
Gregg Rickman .....	10/8	10/11	Israel .....		936.00		( <sup>9</sup> )				936.00
	10/11	10/13	Egypt .....		478.00						478.00
	10/13	10/15	Cyprus .....		578.00						578.00
	10/8	10/15	Round Trip Airfare .....				7,820.06				7,820.06
John Walker Roberts .....	10/17	10/20	Austria .....		252.00		6,225.95				6,477.95
Laura Rush .....	11/27	11/29	Switzerland .....		824.00						824.00
	11/29	12/1	Belgium .....		907.22						907.22
	12/1	12/4	United Kingdom .....		537.00		( <sup>9</sup> )				537.00
Jonathan Scharfen .....	10/10	10/11	Belgium .....		320.00						320.00
	10/11	10/13	Netherlands .....		516.00						516.00
	10/10	10/13	Round Trip Airfare .....				6,852.12				6,852.12
	11/29	12/1	Russia .....		756.00						756.00
	12/1	12/2	Kuwait .....		86.00						86.00
	12/2	12/5	Afghanistan .....		180.00						180.00
	11/29	12/5	Round Trip Airfare .....				8,686.59				8,686.59
Susan Schiesser .....	11/28	11/29	Aruba .....		148.00						148.00
	11/29	12/2	Brazil .....		689.00						689.00
	12/2	12/5	Dominican Republic .....		333.00		( <sup>9</sup> )				333.00
Adam Schiff .....	12/19	12/21	Israel .....		362.00						362.00
	12/21	12/22	Kuwait .....		147.41						147.41
	12/22	12/22	Germany .....		304.00		( <sup>9</sup> )				304.00
Doug Seay .....	11/28	11/29	Aruba .....		148.00						148.00
	11/29	12/2	Brazil .....		689.00						689.00
	12/2	12/5	Dominican Republic .....		333.00		( <sup>9</sup> )				333.00
Gregory Simpkins .....	10/5	10/13	Liberia .....		704.00		7,078.33				7,782.33
Hon. Christopher Smith .....	11/10	11/14	Peru .....		795.00		2,695.44				3,490.44
	12/2	12/4	Vietnam .....		684.00		6,904.00				7,588.00
Linda Solomon .....	11/27	11/29	Switzerland .....		824.00						824.00
	11/29	12/1	Belgium .....		907.22						907.22
	12/1	12/4	United Kingdom .....		537.00		( <sup>9</sup> )				537.00

March 7, 2006

# CONGRESSIONAL RECORD—HOUSE

H639

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Cliff Stammerman .....	10/8	10/11	Israel .....		936.00						936.00
	10/11	10/13	Egypt .....		478.00						478.00
	10/13	10/15	Cyprus .....		578.00						578.00
Jason Steinbaum .....	10/11	10/15	Round Trip Airfare .....				7,820.06				7,820.06
	11/27	11/29	Switzerland .....		824.00						824.00
	11/29	12/1	Belgium .....		907.22						907.22
	12/1	12/4	United Kingdom .....		537.00						537.00
Sam Stratman .....	11/27	11/30	India .....		999.00						999.00
	11/30	12/2	Pakistan .....		626.00						626.00
	12/2	12/4	France .....		906.00		( <sup>4</sup> )				906.00
Mark Walker .....	10/11	10/16	Colombia .....		1,070.00		1,798.18				2,868.18
	11/27	11/30	India .....		999.00						999.00
	11/30	12/2	Pakistan .....		626.00						626.00
	12/2	12/4	France .....		906.00		( <sup>4</sup> )				906.00
Hon. Diane Watson .....	11/28	11/29	Aruba .....		148.00						148.00
	11/29	12/2	Brazil .....		689.00						689.00
	12/2	12/5	Dominican Republic .....		333.00		( <sup>4</sup> )				333.00
Lynne Weil .....	11/28	11/29	Aruba .....		59.54						59.54
	11/29	12/2	Brazil .....		492.61						492.61
	12/2	12/5	Dominican Republic .....		171.51		( <sup>4</sup> )				171.51
Hillel Weinberg .....	11/27	11/29	Switzerland .....		824.00						824.00
	11/29	12/1	Belgium .....		907.22						907.22
	12/1	12/4	United Kingdom .....		537.00		( <sup>4</sup> )				537.00
Hon. Joe Wilson .....	11/27	11/30	India .....		999.00						999.00
	11/30	12/2	Pakistan .....		626.00						626.00
	12/2	12/4	France .....		906.00		( <sup>4</sup> )				906.00
Hon. Robert Wexler .....	10/10	10/11	Belgium .....		375.02		5,875.65				6,250.67
	11/13	11/15	Israel .....		772.00		6,693.68				7,465.68
	11/30	12/1	Spain .....		380.00		4,093.34				4,473.34
Judith Wolverton .....	11/28	11/29	Aruba .....		148.00						148.00
	11/29	12/2	Brazil .....		689.00						689.00
	12/2	12/5	Dominican Republic .....		333.00		( <sup>4</sup> )				333.00
Matthew Zweig .....	10/8	10/12	Israel .....		1,248.00						1,248.00
	10/12	10/15	Egypt .....		717.00						717.00
	10/8	10/15	Round Trip Airfare .....				9,018.40				9,018.40
Committee total .....					94,929.83		243,245.43		<sup>3</sup> 1,523.27		339,698.53

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

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

<sup>3</sup> Indicates Delegation Costs.

<sup>4</sup> Military air transportation.

HENRY J. HYDE, Chairman, Jan. 31, 2006.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 28 AND DEC. 5, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Daniel P. Coughlin .....	11/28	11/29	Aruba .....		148.00						148.00
	11/29	12/2	Brazil .....		689.00						689.00
	12/2	12/5	Dominican Republic .....		333.00						333.00
Committee total .....					1,170.00						1,170.00

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

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

DANIEL P. COUGHLIN, Jan. 6, 2006.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Sheila Jackson .....	10/9	10/10	Haiti .....		285.00		( <sup>3</sup> )				285.00
Hon. Peter Hoekstra .....	10/9	10/10	Haiti .....		285.00		( <sup>3</sup> )				285.00
Hon. John Conyers .....	10/9	10/10	Haiti .....		285.00		( <sup>3</sup> )				285.00
Hon. Charles Rangel .....	10/9	10/10	Haiti .....		285.00		( <sup>3</sup> )				285.00
David Abruzzino .....	10/9	10/10	Haiti .....		285.00		( <sup>3</sup> )				285.00
Keenan Keller .....	10/9	10/10	Haiti .....		285.00		( <sup>3</sup> )				285.00
Committee total .....					1,710.00						1,710.00

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

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

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

F. JAMES SENBRENNER, Jr., Chairman, Jan. 24, 2006.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Todd Willens .....	11/4	11/8	Palau .....		1,200.00		7,766.46				8,966.46
Chris Foster .....	11/4	11/7	Palau .....		900.00		8,061.16				8,961.16
	11/7	11/9	Micronesia .....		450.00						450.00
Stevan Pearce .....	11/27	11/30	India .....		999.00		( <sup>3</sup> )				999.00
	11/30	12/2	Pakistan .....		626.00		( <sup>3</sup> )				626.00
	12/2	12/4	France .....		906.00		( <sup>3</sup> )				906.00

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Kurt Christensen .....	12/5	12/9	Canada .....		1,681.92		1,428.45				3,110.37
Committee total .....					6,762.92		17,256.07				24,018.99

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

RICHARD P. POMBO, Chairman, Jan. 30, 2006.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Lincoln Diaz-Balart .....	11/29	12/3	Ukraine .....		933.00		6,596.58				7,529.58
Ana Carbonell .....	11/29	12/3	Ukraine .....		933.00		6,596.58				7,529.58
Hon. Tom Cole .....	11/19	11/21	Kuwait .....		394.00		( <sup>3</sup> )				394.00
	11/19	11/20	Iraq .....				( <sup>3</sup> )				
	11/21	11/22	Germany .....		314.00		( <sup>3</sup> )				314.00
Committee total .....					2,574.00		13,193.16				15,767.16

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

DAVID DREIER, Chairman, Feb. 6, 2006.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Amy Chiang .....	9/4	9/12	China .....		<sup>3</sup> 1,896.07				2,302.47		4,198.34
Committee total .....					1,896.07				2,302.47		4,198.54

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

SHERWOOD BOEHLERT, Chairman, Dec. 6, 2005.

## 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Lynn Woolsey .....	10/1	10/2	Kuwait .....		394.00		( <sup>3</sup> )				394.00
	10/1	10/2	Iraq .....				( <sup>3</sup> )				
	10/2	10/3	Qatar .....		347.00		( <sup>3</sup> )				347.00
	10/3	10/4	Ireland .....		320.00		( <sup>3</sup> )				320.00
Hon. J. Kevin Carroll .....	12/4	12/9	Canada .....		404.80		<sup>4</sup> 348.33				753.13
Hon. Brad Miller .....	10/1	10/2	Kuwait .....		394.00		( <sup>3</sup> )				394.00
	10/1	10/2	Iraq .....				( <sup>3</sup> )				
	10/2	10/3	Qatar .....		347.00		( <sup>3</sup> )				347.00
	10/3	10/4	Ireland .....		320.00		( <sup>3</sup> )				320.00
Hon. Shelia Jackson-Lee .....	11/30	12/2	Pakistan .....		626.00		( <sup>3</sup> )				626.00
	11/27	11/30	India .....		999.00		( <sup>3</sup> )				999.00
	12/2	12/4	France .....		906.00		( <sup>3</sup> )				906.00
Hon. David Wu .....	11/26	12/3	China .....		2,033.88		<sup>4</sup> 8,637.34				10,671.22
Olwen Huxley .....	11/26	12/3	China .....		2,033.88		8,637.34				10,671.22
Julie Tippens .....	11/26	11/28	China .....		746.25		8,637.34				9,383.59
Committee total .....					9,871.81		26,260.35				36,132.16

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

SHERWOOD BOEHLERT, Chairman, Jan. 30, 2006.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Matthew Szymanski .....	11/17	11/22	Korea/China .....				6,643.64		2,182.00		8,825.64
Sean Devere .....	11/17	11/22	Korea/China .....				6,643.64		2,182.00		8,825.64
Matthew Szymanski .....	12/9	12/19	India .....		2,902.00						
	12/20	12/21	Nepal .....		476.00						
	12/22	12/22	Bhutan .....		146.00		7,597.71				11,121.71
Christopher Szymanski .....	12/9	12/19	India .....		2,902.00						
	12/20	12/21	Nepal .....		476.00						
	12/22	12/22	Bhutan .....		146.00		7,742.09				11,266.09
Rich Beutel .....	12/9	12/16	India .....		2,783.00						
	12/17	12/20	China .....		1,164.00		7,908.15				11,855.15
Sean Devere .....	12/9	12/16	India .....		2,783.00						
	12/17	12/20	China .....		1,164.00		7,908.15				11,855.15

March 7, 2006

CONGRESSIONAL RECORD—HOUSE

H641

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Kenneth Shaw .....	12/11	12/16	India .....		2,255.00		7,637.43				9,892.43
Committee total .....											73,732.81

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

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

<sup>3</sup> CODEL returned \$3,798.21 USD

DONALD A. MANZULLO, Chairman, Jan. 31, 2006.

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

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

FOR HOUSE COMMITTEES

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

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

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

DOC HASTINGS, Chairman, Nov. 15, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

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

FOR HOUSE COMMITTEES

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

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

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

DOC HASTINGS, Chairman, Jan. 10, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Michael Capuano .....	10/8	10/9	Jordan .....		254.00		( <sup>3</sup> )				254.00
Hon. Mike Sodrel .....	11/18	11/21	Kuwait .....		394.00						394.00
	11/21	11/22	Germany .....		314.00						314.00
Hon. Mark Kennedy .....	11/18	11/21	Kuwait .....		394.00						394.00
	11/21	11/22	Germany .....		314.00						314.00
Rep. Luis Fortuño .....	11/28	11/28	Aruba .....		148.00						148.00
	11/29	12/2	Brazil .....		689.00		( <sup>3</sup> )				689.00
	12/2	12/5	Dominican Rep .....		333.00		( <sup>3</sup> )				333.00
Hon. Mario Diaz-Balart .....	12/1	12/2	Kuwait .....		86.00						86.00
	12/2	12/5	Afghanistan .....		180.00		8,237.49				8,417.49
Hon. John Boozman .....	12/19	12/21	Israel/Jordan .....		362.00						362.00
	12/21	12/22	Kuwait .....		136.00		( <sup>3</sup> )				136.00
	12/22	12/23	Germany .....		304.00		( <sup>3</sup> )				304.00
Committee total .....					3,908.00		8,237.49				12,145.49

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

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

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

DON YOUNG, Chairman, Jan. 31, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

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

FOR HOUSE COMMITTEES

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

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

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

STEVE BUYER, Chairman, Jan. 31, 2006.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Earl Pomeroy .....	10/8	10/9	Jordan .....		254.00						254.00
	10/9	10/10	Iraq .....								
Hon. Michael McNulty .....	10/8	10/9	Jordan .....		204.00						204.00
	10/9	10/10	Iraq .....		154.00						154.00
Hon. Charles Rangel .....	10/9	10/10	Haiti .....		235.00						235.00
David Kavanaugh .....	12/15	12/19	Hong Kong, China .....		2,731.08		7,949.68				10,680.76
Julie Herwig .....	12/15	12/19	Hong Kong, China .....		2,731.08		7,538.68				10,269.76
Melissa Hart .....	12/27	12/28	Germany .....		304.00						304.00
	12/28	12/30	Kuwait .....		788.00						788.00
	12/30	01/2	Pakistan .....		982.00						982.00
	01/2	01/3	Afghanistan .....		90.00						90.00
	01/3	01/4	Ireland .....								
Kenny Hulshof .....	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
	12/31	01/2	Afghanistan .....		90.00						90.00
	01/2	01/3	Pakistan .....		178.00						178.00
	01/3	01/4	Ireland .....								
Committee total .....					10,637.16		15,488.36				26,125.52

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

WILLIAM M. THOMAS, Chairman, Feb. 14, 2006.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON THE LIBRARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

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

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

ROBERT W. NEY, Chairman, Jan. 4, 2006.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2005

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

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

WILLIAM M. THOMAS, Chairman, Jan. 12, 2006.

## EXECUTIVE COMMUNICATIONS, ETC.

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

6473. A letter from the President and Chairman, Export-Import Bank of the United States, transmitting a report on transactions involving U.S. exports to India pursuant to Section 2(b)(3) of the Export-Import Bank Act of 1945, as amended, pursuant to 12 U.S.C. 635(b)(3)(i); to the Committee on Financial Services.

6474. A letter from the Secretary, Department of the Treasury, transmitting a six month periodic report on the national emergency with respect to Zimbabwe that was declared in Executive Order 13288 of March 6, 2003, pursuant to 50 U.S.C. 1641(c); to the Committee on International Relations.

6475. A letter from the Director, International Cooperation, Department of Defense, transmitting pursuant to Section 27(f) of the Arms Export Control Act and Section 1(f) of Executive Order 11958, a copy of Transmittal No. 06-06 which informs of an intent to sign a Project Arrangement between the United States and Singapore for Analysis and Testing of Braided Composite Structures

and Joints, pursuant to 22 U.S.C. 2767(f); to the Committee on International Relations.

6476. A letter from the Director, International Cooperation, Department of Defense, transmitting pursuant to Section 27(f) of the Arms Export Control Act and Section 1(f) of Executive Order 11958, a copy of Transmittal No. 07-06 which informs of an intent to sign a Project Arrangement between the United States and Singapore for Motheye Antireflective Structure for ZGP Crystal, pursuant to 22 U.S.C. 2767(f); to the Committee on International Relations.

6477. A letter from the Director, International Cooperation, Department of Defense, transmitting pursuant to Section 27(f) of the Arms Export Control Act and Section 1(f) of Executive Order 11958, a copy of Transmittal No. 01-06 which informs of an intent to sign a Project Arrangement to the Research and Development Projects Memorandum of Understanding between the United States and the United Kingdom, pursuant to 22 U.S.C. 2767(f); to the Committee on International Relations.

6478. A letter from the Assistant Legal Adviser for Treaty Affairs, Department of State, transmitting Copies of international agreements, other than treaties, entered into by the United States, pursuant to 1 U.S.C. 112b(a); to the Committee on International Relations.

6479. A letter from the White House Liaison, Department of Education, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

6480. A letter from the Assistant Secretary for Administration & Management, Department of Labor, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

6481. A letter from the Attorney Advisor, Department of Transportation, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

6482. A letter from the Attorney, Department of Transportation, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

6483. A letter from the Assistant Administrator, OARM, Environmental Protection Agency, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

6484. A letter from the Assistant Administrator, OARM, Environmental Protection Agency, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

6485. A letter from the Assistant Administrator, OARM, Environmental Protection