where people really got concerned about whether or not their doctor would be there and able to see them if they got sick. We want to reassure the American people that, indeed, their doctor will be there, their hospital will be there. And keep the thriving private sector, keep the growing public sector and allow that creative tension that exists between the two to expand coverage for more Americans, and most importantly, so that we keep it affordable for our children, our children's children and into the future.

Mr. Speaker, it has been a long day. Many of us traveled today. And I appreciate your indulgence. I am going to yield back whatever time is remaining.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. CARNEY (at the request of Mr. HOYER) for today.

Mr. ENGEL (at the request of Mr. HOYER) for today and the balance of the week on account of a family medical emergency.

Mr. Gutierrez (at the request of Mr. Hoyer) for today and until 3:00 p.m. May 15.

Mr. Culberson (at the request of Mr. Boehner) for today on account of personal business.

Mr. WHITFIELD (at the request of Mr. BOEHNER) for today on account of attending a funeral.

Mr. CRENSHAW (at the request of Mr. BOEHNER) for today on account of business in his district.

Mr. WAMP (at the request of Mr. BOEHNER) for today on account of family health reasons.

Mr. EVERETT (at the request of Mr. BOEHNER) for today on account of business in his district.

Mr. PITTS (at the request of Mr. BOEHNER) for today and May 15 on account of attending a funeral.

SPECIAL ORDERS GRANTED

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

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

Mr. EMANUEL, for 5 minutes, today.

Ms. Woolsey, for 5 minutes, today.

Mr. Welch of Vermont, for 5 minutes, today.

Mrs. McCarthy of New York, for 5 minutes, today.

Mr. DEFAZIO, for 5 minutes, today.

Mrs. Maloney of New York, for 5 minutes, today.

Ms. Solis, for 5 minutes, today.

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

Mr. McCaul of Texas, for 5 minutes, today.

Mr. FORTENBERRY, for 5 minutes, May 15.

Mr. Poe, for 5 minutes, May 21.

Mr. Burton of Indiana, for 5 minutes, today and May 15, 16, 17, and 18.

Mr. DAVIS of Kentucky, for 5 minutes, today.

Mrs. BLACKBURN, for 5 minutes, today.

ADJOURNMENT

Mr. BURGESS. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 10 o'clock and 34 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, May 15, 2007, at 9 a.m., for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the fourth quarter of 2006 and the first quarter of 2007, pursuant to Public Law 95–384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, CINDY M. BUHL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 2 AND MAR. 5, 2007

	Date			Per d	iem ¹	Transpo	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. James P. McGovern (MA-3)	3/2	3/5	Colombia	1,845,600	828.00		1,590.00			1,845,600	\$2,418.00
Committee total											

¹ Per diem constitutes lodging and meals.

CINDY M. BUHL, Mar. 22, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. FRANK R. WOLF, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 29 AND APR. 4, 2007

	[Date		Per d	iem ¹	Transpo	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Frank Wolf		3/29	USA				9,176				
	3/30	4/1	Syria		500						
	4/1	4/1	Jordan ³								
	4/1	4/3	Israel		794						
	4/4		USA								
Committee total					1,294		9,176				10,470

¹ Per diem constitutes lodging and meals.

³ Pass through

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

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

NOTE: Airline ticket price includes flight from Syria to Istanbul that was changed and then Istanbul to Israel.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL F. SCANDLING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 29 AND APR. 4, 2007

	Date			Per d	iem ¹	Transp	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Daniel Scandling	3/30 4/1 4/1 4/4	3/29 4/1 4/1 4/3	USA Syria		500 794		9,176				
Committee total					1,294		9,176				10,470

DANIEL SCANDLING, Apr. 23, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. YVETTE D. CLARKE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 14 AND APR. 16, 2007

		Date		Per o	liem ¹	Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Yvette D. Clarke	4/14 4/15	4/15 4/16	Grenada Trinidad								842.16
Committee total											842.16

YVETTE D. CLARKE, Apr. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NATO PARLIAMENTARIAN ASSEMBLY WINTER MEETING IN BRUSSELS, BELGIUM, FOLLOWED BY ORGANIZATION FOR ECONOMIC COOPERATION AND DEVELOPMENT (OECD) MEETING IN PARIS, FRANCE; AND BILATERAL MEETING IN ROME, ITALY AND RAMSTEIN AIR FORCE BASE, GER-MANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 17 AND FEB. 25, 2007

		Date		Per d	iem 1	Transpo	ortation	Other p	urposes	Tot	tal
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. John Tanner		2/20	Belgium		1,671.06		(3)				4,129.05
	2/20 2/22	2/22 2/24	France		1,069.03 1.172.96						
	2/24	2/25	Germany		216.00						
Hon. Melissa Bean	2/17 2/20	2/20 2/22	Belgium		1,671.06 1,069.03		(3)				4,129.05
	2/20	2/24	FranceItaly		1,172.96						
Han Jahn Daarman	2/24	2/25	Germany		216.00						4 120 OF
Hon. John Boozman	2/17 2/20	2/20 2/22	Belgium France		1,671.06 1,069.03		(3)				4,129.05
	2/22	2/24	Italy		1,172.96						
Hon, Ben Chandler	2/24 2/17	2/25 2/20	Germany Belgium		216.00 1,671.06		(3)				4,129.05
	2/20	2/22	France		1,069.03						
	2/22 2/24	2/24 2/25	Italy Germany		1,172.96 216.00						
Hon. Jo Ann Emerson	2/17	2/20	Belgium		1,671.06		(3)				4,129.05
	2/20 2/22	2/22 2/24	Franceltaly		1,069.03 1.172.96						
	2/24	2/25	Germany		216.00						
Hon. Paul Gillmor	2/17 2/20	2/20 2/22	Belgium		1,671.06 1.069.03		(3)				4,129.05
	2/20	2/24	Franceltaly		1,172.96						
Han Dannia Marin	2/24	2/25 2/20	Germany		216.00						4 100 05
Hon. Dennis Moore	2/17	2/20 2/22	Belgium France		1,671.06 1.069.03		(3)				4,129.05
	2/22	2/24	Italy		1,172.96						
Hon. Mike Ross	2/24 2/17	2/25 2/20	Germany Belgium		216.00 1.671.06		(3)				4,129.05
Tion: Milke 11030	2/20	2/22	France		1,069.03						
	2/22 2/24	2/24 2/25	Italy Germany		1,172.96 216.00						
Hon. David Scott	2/17	2/20	Belgium		1,671.06		(3)				4,129.05
	2/20 2/22	2/22 2/24	France		1,069.03						
	2/24	2/24	Italy Germany		1,172.96 216.00						
Ms. Melissa Adamson	2/17	2/20	Belgium		1,671.06		(3)				7,190.56
	2/20 2/22	2/22 2/25	Franceltaly		1,069.03 1.759.45		2,691.02	•••••			
Ms. Kathy Becker	2/17	2/20	Belgium		1,671.06		(3)				4,129.05
	2/20 2/22	2/22 2/24	FranceItaly		1,069.03 1,172.96						
	2/24	2/25	Germany		216.00						
Mr. Lee Cohen	2/16 2/20	2/20 2/22	Belgium		2,024.08 1.069.03		7,381.12				11,647.19
	2/20	2/24	FranceItaly		1,172.96						
Dr. Paul Gallis		2/20	Belgium		2,024.08		6,633.12				11,485.68
	2/20 2/22	2/22 2/24	FranceItaly		1,069.03 1.172.96						
Dr. Kay King	2/16	2/20	Belgium		2,024.08		6,633.12				11,485.68
	2/20 2/22	2/22 2/25	FranceItaly		1,069.03 1,759.45						
Ms. Susan Olson	2/16	2/20	Belgium		2,024.08		6,633.12				11,485.68
	2/20 2/22	2/22 2/25	FranceItaly		1,069.03 1,759.45						
Ms. Marilyn Owen		2/20	Italy Belgium		2,024.08		6,633.12				11,485.68
-	2/20	2/22	France		1,069.03						
Mr. Mark Wellman	2/22 2/16	2/25 2/20	Italy Belgium		1,759.45 2,024.08		6,633.12				11,485.68
	2/20	2/22	France		1,069.03						, 5100
	2/22	2/25	Italy		1,759.45						

Per diem constitutes lodging and meals.
 If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
 3-Pass through.
 NOTE: Airline ticket price includes flight from Syria to Istanbul that was changed and then Instansbul to Israel.

¹Per diem constitutes lodging and meals. ²If 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, DELEGATION TO NATO PARLIAMENTARIAN ASSEMBLY WINTER MEETING IN BRUSSELS, BELGIUM, FOLLOWED BY ORGANIZA-TION FOR ECONOMIC COOPERATION AND DEVELOPMENT (OECD) MEETING IN PARIS, FRANCE; AND BILATERAL MEETING IN ROME, ITALY AND RAMSTEIN AIR FORCE BASE, GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 17 AND FEB. 25, 2007—Continued

	Date			Per d	liem ¹	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Delegation Expenses: —Representational Functions —Miscellaneous									13,283.33 238.00		13,283.33 238.00
Committee total					74,318.91		43,237.74		13,521.33		131,077.98

JOHN TANNER, Chairman, Mar. 27, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, OSCE PA WINTER MEETING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 20 AND FEB. 25, 2007

	[Date		Per d	iem 1	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Alcee L. Hastings, M.C.		2/19	United States				7,875.50				7,875.50
	2/20	2/24	Austria	Euro	1,390.40						1,390.40
Hon. Mike McIntyre, M.C.		2/20	United States				4,086.39				4,086.39
	2/21	2/24	Austria	Euro	1,042.80						1,042.80
Hon. Hilda Solis, M.C		2/20	United States				7,991.39				7,991.39
	2/21	2/24	Austria	Euro	1,042.80						1,042.80
Fred L. Turner		2/20	United States				5,246.61				5,246.61
	2/21	2/25	Austria	Euro	1,390.40						1,390.40
Shelly Han		2/20	United States				6,180.39				6,180.39
	2/21	2/24	Austria	Euro	867.80						867.80
Robert Hand		2/20	United States				6,180.39				6,180.39
	2/21	2/24	Austria	Euro	742.80						742.80
Delegation Expenses			Austria					Euro	2,187.48		2,187.48
Committee total					6,477.00		37,560.67		2,187.48		46,225.15

ALCEE L. HASTINGS, Apr. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, CONGRESSIONAL BLACK CAUCUS DELEGATION TO GHANA, WEST AFRICA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 3 AND MAR. 6, 2007

	0)ate		Per d	iem 1	Transpo	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Carolyn C. Kilpatrick	3/3	3/6	Ghana	3,840.500	417.00		(3)				
Hon. G.K. Butterfield											
Hon. Donna Christensen											
Hon. Danny Davis											
Hon. Sheila Jackson-Lee											
Hon. Eddie Bernice Johnson											
Hon. Kendrick Meek											
Hon. Gregory Meeks											
Hon. Bobby Rush											
Hon. Stephanie Tubbs-Jones											
Kimberly Rudolph											
Dr. Joe Leonard											
Committee total					5,004.00						

CAROLYN C. KILPATRICK, Apr. 9, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JORDAN, IRAQ AND ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 2 AND MAR. 5, 2007

	[Date		Per d	iem ¹	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Loretta Sanchez	3/2	3/3	Jordan		273.00		(3)				273.00
Hon. Allyson Schwartz	3/2	3/3	Jordan		273.00		(3)				273.00
Hon. Hilda Solis	3/2	3/3	Jordan		273.00		(3)				273.00
Hon. Nancy Boyda	3/2	3/3	Jordan		273.00		(3)				273.00
Hon. Carol Shea-Porter	3/2	3/3	Jordan		273.00		(3)				273.00
Ms. Debra Wada	3/2	3/3	Jordan		273.00		(3)				273.00
Hon. Loretta Sanchez	3/3	3/4	Italy		447.00		(3)				447.00
Hon. Allyson Schwartz	3/3	3/4	Italy		447.00		(3)				447.00
Hon. Hilda Solis	3/3	3/4	Italy		447.00		(3)				447.00
Hon. Nancy Boyda	3/3	3/4	Italy		447.00		(3)				447.00
Hon. Carol Shea-Porter	3/3	3/4	Italy		447.00		(3)				447.00
Ms. Debra Wada	3/3	3/4	Italy		447.00		(3)				447.00
Committee total											4,320.00

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

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{lf}$ foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

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

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GREECE, SUDAN, EGYPT AND GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 31 AND APR. 7, 2007

		Date			Per d	iem 1	Transpo	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure		Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dol equivale or U.S currenc
n. Steny Hoyer	4/1	4/2				371.00		(3)				371
n. Ileana Ros-Lehtinen	4/1	4/2				371.00		(3)				371
n. Jerry Moran	4/1 4/1	4/2 4/2	Greece			371.00		(3)				371 371
n. Bob Goodlatte	4/1	4/2				371.00 371.00		(3)				37
n. Ray LaHood n. Barbara Lee	4/1	4/2	Greece			371.00		(3)				37
n. Jim Costa	4/1	4/2				371.00		(3)				37
n. Gregory Meeks	4/1	4/2	Greece			371.00		(3)				37
n. Brad Miller	4/1	4/2	Greece			371.00		(3)				37
n. John Barrow	4/1	4/2				371.00		(3)				37
n. G.K. Butterfield	4/1	4/2				371.00		(3)				37
ariah_Sixkiller	4/1	4/2	Greece			371.00		(3)				37
eem Poblete	4/1	4/2	Greece			371.00		(3)				37
dafi Henry	4/1	4/2				371.00		(3)				37
n. Steny Hoyer	4/2	4/4	Sudan			696.00		2,028.00				2,72
n. Ileana Ros-Lehtinen	4/2	4/4	Sudan			696.00		2,028.00				2,72
n. Jerry Moran	4/2	4/4	Sudan			696.00		2,028.00				2,72
n. Bob Goodlatte	4/2	4/4	Sudan			696.00		2,028.00				2,72
n. Ray LaHood	4/2	4/4	Sudan			696.00		2,028.00				2,72
n. Barbara Lee	4/2	4/4	Sudan			696.00		2,028.00				2,72
n. Jim Costa	4/2	4/4	Sudan			696.00		2,028.00				2,7
. Gregory Meeks	4/2	4/4	Sudan			696.00		2,028.00				2,7
n. Brad Miller	4/2	4/4				696.00		2,028.00				2,72
1. John Barrow	4/2	4/4 4/4	Sudan			696.00		2,028.00				2,72
n. G.K. Butterfield	4/2	4/4 4/4				696.00		2,028.00				2,72
riah Sixkillerem Poblete	4/2 4/2	4/4	Sudan			696.00 696.00		2,028.00 2,028.00				2,7: 2.7:
dafi Henry	4/2	4/4	Sudan			696.00		2,028.00				2.7
1. Steny Hoyer	4/4	4/6				580.00		2,020.00				58
1. Ileana Ros-Lehtinen	4/4	4/6				580.00		(3)				58
1. Jerry Moran	4/4	4/6	Fount			580.00		(3)				5
n. Bob Goodlatte	4/4	4/6				580.00		(3)				58
n. Ray LaHood	4/4	4/6				580.00		(3)				5
n. Barbara Lee	4/4	4/6				580.00		(3)				5
n. Jim Costa	4/4	4/6	Egypt			580.00		(3)				5
Gregory Meeks	4/4	4/6				580.00		(3)				58
n. Brad Miller	4/4	4/6				580.00		(3)				5
ı. John Barrow	4/4	4/6				580.00		(3)				5
. G.K. Butterfield	4/4	4/6				580.00		(3)				5
iah Sixkiller	4/4	4/6				580.00		(3)				5
Poblete	4/4	4/6				580.00		(3)				5
dafi Henry	4/4	4/6				580.00		(3)				58
n. Steny Hoyer	4/6 4/6	4/7 4/7				289.00 289.00		(3)				28 28
n. Ileana Ros-Lehtinen n. Jery Moran	4/6	4//	Germany			289.00 289.00		(3)				28
1. Bob Goodlatte	4/6	4/7	Cormony			289.00		(3)				28
n. Barbara Lee	4/6	4/7				289.00		(3)				28
1. Jim Costa	4/6	4/7	Germany			289.00		(3)				28
n. Ray LaHood	4/6	4/7	Germany			289.00		(3)				28
1. Gregory Meeks	4/6	4/7				289.00		/31				28
1. Brad Miller	4/6	4/7				289.00		(3)				28
1. John Barrow	4/6	4/7				289.00		(3)				2
. G.K. Butterfield	4/6	4/7	Germany			289.00		(3)				2
riah Sixkiller	4/6	4/7				289.00		(3)				2
em Poblete	4/6	4/7				289.00		(3)				2
dafi Henry	4/6	4/7				289.00		(3)				28
								()				

STENY H. HOYER, Apr. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

	0	ate		Per d	iem ¹	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Clifford Bond		1/16	United States			Dollar	7,513.18				7,513.18
	1/17	1/23	Serbia	Dinar	1,952.00						1,952.00
		3/7	United States			Dollar	6,619.00				6,619.00
	3/8	3/13	Bosnia & Herzegovina	Marka	400.00						400.00
Robert Hand		1/16	United States			Dollar	2,440.18				2,440.18
	1/17	1/23	Serbia	Dinar	1.221.25						1,221.25
Shelly Han		1/20	United States			Dollar	5.180.28				5,180.28
	1/21	1/24	Austria	Euro	897.00						897.00
		3/10	United States			Dollar	9,195.64				9,195.64
	3/11	3/14	Spain	Euro	750.00						750.00
Janice Helwig		1/17	United States			Dollar	5.200.53				5,200.53
•	1/18	3/31	Austria	Euro	13,068.26						13,068.26
Committee total					18,288.51		36,148.81				54,437.32

ALCEE L. HASTINGS, Apr. 26, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

	Date			Per diem ¹		Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon Randy Neugebauer	3/9	3/10	Kuwait		426.00						426.00

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

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{lf}$ 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 AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007—Continued

	[Date		Per diem ¹		Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	3/10 3/11	3/11 3/12	Iraq Germany		0.00 424.00						0.00 424.00
Committee total					850.00						850.00

—, Apr. 26, 2007.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

	[Date		Per d	iem ¹	Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Randy Neugebauer	3/9 3/10 3/11	3/10 3/11 3/12	Kuwait Iraq Germany		155.00 0.00 328.00						155.00 0.00 328.00
Committee total					483.00						483.00

—, Apr. 27, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

Arrival 12/30 1/1	Departure		Country	Familian	U.S. dollar		U.S. dollar		U.S. dollar		U.S. dol
				Foreign currency	equivalent or U.S. currency ²	Foreign currency	equivalent or U.S. currency ²	Foreign currency	equivalent or U.S. currency ²	Foreign currency	equivale or U.S currency
	1/1	China			302.00						302
	1/2				174.00						174
12/30	1/1				302.00						302
1/1	1/2				174.00						17
12/30	1/1	China			302.00						30
		Snangnai									17 30
1/1		Shanghai			174.00						17
12/30	1/1	China			302.00						30
		Shanghai									17
											30
											17 30
1/1	1/2				174.00						17
12/30	1/1	China			302.00						30
1/1	1/2	Shanghai			174.00						17
1/12	1/13	Kuwait			146.00						1
1/13	1/13	Iraq			0.00						_
1/13	1/14	Pakistan			126.00						1
		Afghanistan									
											3
											1
											1
1/14	1/14	Afghanistan			0.00						-
1/14	1/17	Germany			328.00						3
2.0	0/11	Cormonii			204.00						3
2/9		Knenyn									
		Germany									3
2/9	2/9	Kosovo			0.00						
		Kuwait									
2/10	2/20	131461			0.00						
2/18	2/19	Kuwait			146.00						
											2
											2
2/20	2/21				273.00						2
	2/22	Belgium			204.00						2
											1
											2
											2
											1
2/19	2/20				0.00						1
2/20	2/21	Jordan			273.00						2
2/21	2/22	Belgium			204.00						2
		Kuwait									1
		iraq									2
											2
		Kuwait									1
	12/30 1/1 1/1 12/30 1/1 12/30 1/1 12/30 1/1 12/30 1/1 12/30 1/1 1/3 1/14 1/14 1/14 1/14 1/14 1/14 1	12/30	12730	12/30	12/30	12/30	1/12	1/12	1/12 1/12 1/12 1/14 1/17 1/14 1/17 1/14 1/17 1/14 1/17 1/14 1/17 1/14 1/17 1/14 1/17 1/14 1/17 1/14 1/17 1/18 1/14 1/19 1/14 1/17 1/18 1/14 1/18 1/14 1/18 1/14 1/18 1/14 1/18 1/14 1/18 1/14 1/18 1/14 1/18	12/30	12/30 1/1 1/2 Shanghai 174,00

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{lf}$ foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

 $^{^{1}\}mathrm{Per}$ diem constitutes lodging and meals. $^{2}\mathrm{lf}$ 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 ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007— Continued

	[Date		Per d	iem ¹	Transp	ortation	Other p	ourposes	Total	al
Name of Member or employee	Arrival	Departure	20 Iraq	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	2/19	2/20			0.00						0.00
	2/20 2/21	2/21 2/22	Jordan		273.00 204.00						273.00 204.00
Ms. Stephanie Sanok	2/21	2/19	Belgium Kuwait		146.00						146.0
me. etophanie eanon iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	2/19	2/20	Iraq		0.00						0.0
	2/20	2/21	Jordan		273.00						273.0
Dologotion Evnances	2/21 2/18	2/22 2/19	Belgium		204.00		230.10		2.842.57		204.0 3.072.6
Delegation ExpensesVisit South Korea, China, India With Staffdel Farkus, February 18–25, 2007:	2/10	2/19	Kuwait				230.10		2,042.37		3,072.0
Ms. Aileen Alexander	2/19	2/21	Korea		772.00						772.0
	2/21	2/22	China		296.00						296.0
Visit to Turkey, Kuwait, Iraq, Pakistan, Afghanistan, Germany With Codel Dicks, February 19–26, 2007:	2/23	2/24	India		536.00	***************************************					536.00
Hon. Patrick Murphy	2/19	2/20	Turkey		396.00						396.0
Tom ration marphy	2/20	2/22	Pakistan		340.00						340.00
	2/21	2/21	Afghanistan		0.00						0.0
	2/22 2/23	2/23 2/24	Kuwait		406.00 0.00						406.0 0.0
	2/24	2/24	Iraq Kuwait		406.00						406.0
	2/25	2/26	Germany		374.00						374.0
Visit to Kuwait With Staffdel Sutey, March 1–5, 2007:			,								
Ms. Vickie Plunkett	3/2	3/5	Kuwait		91.00						91.0
Commerical airfare	3/2	3/5	Vinuoit		267.00		7,603.58				7,603.5 267.0
Ms. Lynn Williams Commerical airfare	3/2	3/3	Kuwait		207.00		7,623.58				7,623.5
Visit to Iraq, Kuwait, March 8–12, 2007:							7,020.00	***************************************	•••••	***************************************	
Hon. Dan Boren	3/9	3/10	Kuwait		155.00						155.0
	3/10 3/11	3/11 3/12			0.00 328.00						0.0 328.0
Hon. Duncan Hunter	3/11	3/12	Germany Kuwait		155.00						155.0
	3/10	3/11	Iraq		0.00						0.0
	3/11	3/12	Germany		328.00						328.0
Hon. Ken Calvert	3/9 3/10	3/10 3/11	Kuwait		155.00						155.00
	3/10	3/11	Iraq Germany		0.00 328.00						0.0 328.0
Mr. Robert L. Simmons, II	3/9	3/10	Kuwait		155.00						155.00
	3/10	3/11	Iraq		0.00						0.0
Mr. Jases Tellason	3/11	3/12	Germany		328.00						328.0
Mr. Jesse Tolleson	3/9 3/10	3/10 3/11	Kuwait Iraq		155.00 0.00				••••••		155.0 0.0
	3/11	3/12	Germany		328.00						328.0
Committee total					16,415.19		15,457.26		2,842.57		34,715.02

IKE SKELTON, Apr. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

	[Date		Per diem ¹		Transpo	rtation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Paul Ryan	2/18 2/19 2/20 2/21	2/19 2/20 2/21 2/22	Kuwait Iraq Jordan Belgium		146.00 273.00 204.00		(3) (3) (3) (3)				146.00 0.00 273.00 204.00
Committee total					623.00		(3)				623.00

JOHN M. SPRATT, JR., Apr. 18, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE REPSENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

	I	Date		Per o	liem ¹	Transp	ortation	Other p	ourposes	Tot	tal
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						

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

GEORGE MILLER, Apr. 17, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

	I	Date		Per d	iem ¹	Transp	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Jane Harman MC: February 8–11, 2007			Germany								
			Kosovo								

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{lf}$ foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

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

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{lf}$ 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 ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007—Continued

	[Date		Per d	iem ¹	Transp	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dolla equivalen or U.S. currency ²
February 18–26, 2007			Israel								
,			Turkey								
			Pakistan								
			Afghanistan								
			Kuwait								
			Iraq								
			Germany								
			Qatar								
			Jordan								

JOHN D. DINGELL, Apr. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 3 AND MAR. 31, 2007

		Date		Per d	iem 1	Transp	oortation	Other p	urposes	Tot	tal
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dolla equivalen or U.S. currency
Manpreet Anand		2/20	India (New Delhi)		1,330.19						1,330.
	2/20 2/22	2/22 2/24	NepalIndia (Mumbai)		248.51 462.41		180.00				428. 462.
	2/17	2/24					3 7,900.26				7,900.
M. Pope Barrow		2/24	Kenya		952.00		8,780.35				9,732.
Michael Beard	2/18 2/21	2/21 2/23	Russian Federation Denmark		543.00 786.00						543.0 786.0
	2/23	2/24	Romania		0.00						0.0
	2/24 2/26	2/26 2/27	Hungary The Netherlands		542.00 373.00						542.0 373.0
	2/18	2/27	THE NEUICHAIRS		373.00		3 8,913.19				8,913.1
Hon. Berman	2/9	2/11	Germany, Kosovo		239.00		(4)				239.0
Hon. Boozman Joan Condon	2/21 2/18	2/21 2/21	Italy Kenya		976.00		1,346.78				1,346.7 976.0
Joan Condon	2/21	2/24	Ethiopia		900.00						900.0
U. Obobot	2/18	2/24					³ 8,819.16				8,819.1
Hon. Chabot	2/18 2/20	2/20 2/21	The Philippines Taiwan		448.00 262.00						448.0 262.0
	2/21	2/23	Bangladesh		333.00						333.0
Han Falsamariaana	2/18	2/23 2/21			255.00		3 8,642.58				8,642.5
Hon. Faleomavaega	2/19 2/21	2/23	Fiji Tonga		610.00						255.0 610.0
	2/23	2/23	Samoa		285.00						285.0
David Fita	2/19 2/17	2/23 2/20	India (New Delhi)		1 262 00		³ 5,031.05				5,031.0
David Fite	2/17	2/22	Nepal		1,363.00 314.00		180.00				1,363.0 494.0
	2/22	2/24	India (Mumbai)		722.00						722.0
Kirati Carlaak	2/17 2/18	2/24 2/24	Thoiland		1,302.00		3 7,900.26 8,154.37				7,900.2
Kirsti Garlock Hon. Jackson-Lee		2/24	Thailand Venezuela		975.00		4,341.08		5 480.00		9,456.3 5,796.0
Fric Jacobstein	3/16	3/19	Guatemala		588.00		2,008.20				2,596.2
Eric Johnson		1/16	Belgium		789.94		5,461.42				6,251.3
onathan Katz	2/18 1/14	2/21 1/16	Germany Belgium		1,284.00 789.94		6,507.15 5.461.42				7,791.1 6,251.3
	2/18	2/21	Germany		1,284.00		6,527.15				7,811.1
Hon. Lantos		2/21	Russian Federation		543.00						543.0
	2/21 2/23	2/23 2/24	Denmark Romania		786.00 142.00						786.0 142.0
	2/24	2/26	Hungary		250.00						250.0
	2/26	2/27 2/27	The Netherlands		199.00		3 0 772 40				199.0
ohn Mackey	2/18 2/18	2/21	Peru		714.00		3 8,773.46				8,773.4 714.0
	2/21	2/22	Argentina		220.00						220.0
Poort Alico Morch	2/18	2/22 2/19	United Kingdom				³ 7,044.70				7,044.7
Pearl-Alice Marsh	2/18 2/19	2/19	United Kingdom Kenya		931.00						931.0
	2/21	2/25	Ethiopia		837.00						837.0
lames McCormick	2/18 2/17	2/25 2/20	India		1 450 00		3 9,153.76				9,153.7
anies wccornick	2/17 2/20	2/20	India Nepal		1,458.00 314.00		180.00				1,458.0 494.0
	2/22	2/24	Thailand		436.00						436.0
Francis Miko	2/17 2/22	2/24 2/24	Haiti		460.00		3 8,351.13 1,361.20				8,351.1 1,821.2
Sheri Rickert		2/20	Haiti Italy		437.00		1,301.20				437.0
	2/20	2/22	Nigeria (Abuja)		354.00						354.0
	2/22 2/19	2/24 2/24	Nigeria (Lagos)		715.00		89.00 3 9,755.47				804.0 9,755.4
Robin Roizman		2/21	Peru		607.00		3,733.47				607.0
	2/21	2/23	El Salvador		282.00		3 0 202 00		5 255.00		537.0
Ooug Seay	2/18 2/17	2/23 2/20	India (New Delhi)		1,358.00		³ 2,393.20				2,393.2 1,358.0
Jour Jour	2/20	2/22	Nepal		289.00		180.00				469.0
	2/22	2/24	India (Mumbai)		722.00		3 10 220 20				722.0
lon. Smith	2/17 2/19	2/24 2/20	Italy		437.00		3 10,236.26				10,236.2 437.0
	2/20	2/22	Nigeria (Abuja)		354.00						354.0
	2/22 2/19	2/24 2/24	Nigeria (Lagos)		715.00		89.00				804.0
ason Steinbaum		2/24	El Salvador		382.00		3 9,755.47 2,284.20				9,755.4 2,666.2
Mark Walker	2/18	2/21	Peru		714.00						714.0
	2/21	2/23	El Salvador		382.00		3 2 5 1 0 0 0				382.0
ynne Weil	2/18 2/18	2/23 2/21	Peru		612.00		3 3,518.20				3,518.2 612.0
	2/21	2/23	El Salvador		292.00						292.0
Criston Walla	2/18	2/23					3 3,518.20		5 / 601 01		3,518.2
Kristen Wells Hon. Wexler	2/18 1/14	2/24 1/16	Thailand Belgium		1,302.00 789.94		9,154.85 6,855.61		5 4,681.01		15,137.8 7,645.5
	2/19	2/20	Germany		428.00		6,507.15				6,935.1

Per diem constitutes lodging and meals.
 If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
 Per diem and other travel expenses not available. Amended report to follow.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 3 AND MAR. 31, 2007-Continued

	[Date		Per diem ¹		Transportation		Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Committee total					37,418.93		195,355.28		5,416.01		238,190.22

1 Per diem constitutes lodging and meals

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

Round trip airfare.

Military air transportation.

Indicated delegation costs.

TOM LANTOS, Apr. 27, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

	[Date		Per diem ¹		Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Christopher Carney	2/20 2/21	2/20 2/22	TurkeyPakistan		303.00 287.00		(3)				303.00 287.00
	2/21	2/22	Kunnoit		292.00		(3)				292.00
	2/25	2/26	Germany		278.00		(3)				278.00
Hon. Dave Reichert	2/9	2/11	Germany		856.32		(3)				856.32
	2/29	2/9	Kosovo		0		(3)				0
Committee total					2,016.32						2,016.32

BENNIE G. THOMPSON, Apr. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

	I	Date		Per diem ¹		Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Bobby Vassar Keenan Keller	2/17 2/22	2/25 2/24	Thailand Haiti		1,302.00 460.00		9,174.85 1,366.20				10,476.85 18,262.00
Committee total					1,762.00		10,541.05				28,738.85

JOHN CONYERS, Jr., Apr. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

	I	Date		Per diem ¹		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Stevan Pearch	2/17 2/18	2/18 2/20	Kuwait		146.00 334.00						146.00 334.00
Committee total					480.00						480.00

NICK J. RAHALL II. Apr. 27, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 30, 2007

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

HOUSE COMMITTEES

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

HENRY A. WAXMAN, Apr. 26, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

		Date		Per d	iem ¹	Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. James P. McGovern	3/31	4/3	Ethiopia	1,007.76 Bur	114.00					1,007.76 Bur	114.00
	4/03	4/04	Kenya	19840 Shilling	1,086.00 300.83					19,840 Shilling	1,086.00 300.83
	4/04	4/05	Ethiopia		160.00						160.00

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

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

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

¹Per diem constitutes lodging and meals. ²If 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 RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007—Continued

	I	Date		Per d	iem ¹	Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
	4/05	4/07	Chad	191,590 CFA	391.00					191,590 CFA	391.00
Miles Lackey	3/30 3/31	4/08 4/03	Ethiopia	1,007.76 Bur	114.00		³ 11.567.94			1,007.76 Bur	11.567.94 114.00
	4/03	4/04	Kenya	19,840 Shilling	1,086.00 300.83					19,840 Shilling	1,086.00 300.83
	4/04 4/05	4/05 4/07	EthiopiaChad	191,590 CFA	160.00 391.00					191,590 CFA	160.00 391.00
Cindy Buhl	3/30 3/31	4/08 4/03	Ethiopia	1,007,76 Bur	114.00		³ 11,567.94			1,007.76 Bur	11,567.94 114.00
	4/03	4/04	Kenya	19,840 Shilling	1,086.00 300.83					19,840 Shilling	1,086.00 300.83
	4/04 4/05 3/03	4/05 4/07 4/08	EthiopiaChad		160.00 391.00		³ 11,547.94				160.00 391.00 11,547.54
Hon. James P. McGovern	3/02	3/05	Colombia		828.00						2.418.00
Hon. Phil Gingrey	12/30 1/01	1/01 1/02	ChinaShanghai		302.00 174.00		³ 2,418.00				2,416.00
Committee total					7,459.49		37,121.82				44,581.31

LOUISE M. SLAUGHTER, Apr. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

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

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

BART GORDON, Apr. 9, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

		Date		Per diem ¹		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Ken Kellner	1/23	1/27	Belize		312.00		1,431.20		150.00		1,893.20
Committee total					1,893.20						

STEPHANIE TUBBS JONES, Apr. 20, 2007

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL. COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

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

HOUSE COMMITTEES

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

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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

None of Manhanan and Inc.		Date		Per diem ¹		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

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

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{lf}$ foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used enter amount expended. $^3\mathrm{Round}$ trip air fare.

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

 ¹ Per diem constitutes lodging and meals.
 ² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
 ³ All funding for this trip was provided by the Department of State Bureau of International Information Programs.

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

¹Per diem constitutes lodging and meals. ²If 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 WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND APR. 30, 2007

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

HOUSE COMMITTEES

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

CHARLES B. RANGEL, Apr. 30, 2007

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

		Date		Per d	iem 1	Transp	oortation	Other p	urposes	Total	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Heather Wilson	12/28	12/31	Middle East		812.00		0 142 05				8,955.85
Commercial airfare	12/28	12/31	Middle East		812.00		8,143.85				8,955.85
Commercial airfare	12/28	12/31	Middle East		812.00		8,143.85				
Commercial airfare	12/28	12/31	Middle East		812.00		8,143.85				8,955.85
Commercial airfare	11/27	11/28 12/3	Europe		530.00 1,210.00		8,143.85				8,955.85
Fred Fleitz		11/28	Europe		530.00		9,887.94				11,627.94
Commercial airfare	11/29	12/3	Europe		1,210.00		9,887.94				11.627.94
Hon. Peter Hoekstra		12/13 12/15	Europe		308.00 1.060.00		3,007.34				11,027.34
Commercial airfare		13/13	Europe		308.00		8,031.76				9,399.76
Commercial airfare	12/13	12/15	Europe		1,060.00		8,804.25				10,172.25
Hon. Darrell Issa	12/13	12/15	Europe		1,060.00		10,055.93				11,115.93
Hon. Peter Hoekstra	11/27 11/28	11/28 12/2	Europe Europe		558.46 1,156.00						
Commercial airfare Hon. Darrell Issa	11/28	12/2	Europe		1,156.00		8,385.12				10,099.58
Commercial airfare	11/28	12/2	Europe		1,156.00		8,343.12				9,499.12
Commercial airfare	12/18 12/19	12/19	Europe		530.00		8,343.12				9,499.12
	12/21	12/20 12/23	Europe Middle East		390.00 470.00		6,788.13				8,178.13
Jody Houck	12/18 12/19	12/19 12/20	Europe		530.00 390.00		0,700.13				0,170.13
Commercial airfare	12/21	12/23	Middle East		470.00		6,788.13				8.178.13
Jacob Abel		12/19 12/20	Europe		530.00 390.00						0,170.10
Commercial airfare	12/21	12/23	Middle East		470.00		6,788.13				8,178.13

EXECUTIVE COMMUNICATIONS, ETC.

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

1703. A letter from the Under Secretary, Research, Education and Economics, Department of Agriculture, transmitting the Department's final rule — Small Business Innovation Research Grants Program (RIN: 0524-AA31) received May 2, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

1704. A letter from the Assistant Secretary, Office of Legislative and Intergovernmental Affairs, Department of Homeland Security, transmitting the Department's report on the Critical Skills Retention Bonus (CSRB) program, pursuant to 37 U.S.C. 323 (h) Public Law 106-398, section 633 (a); to the Committee on Armed Services.

1705. A letter from the Under Secretary for Personnel and Readiness, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General Joseph R. Inge, United States Army, and his advancement to the grade of lieutenant general on the retired list; to the Committee on Armed Services.

1706. A letter from the Principal Deputy Under Secretary for Personnel and Readiness, Department of Defense, transmitting a report to Congress on the use of Aviation Continuation Pay (ACP) for Fiscal Year 2006, pursuant to 37 U.S.C. 301b(i); to the Com-

mittee on Armed Services.
1707. A letter from the Chairman, Board of Governors of the Federal Reserve System. transmitting The Board's report pursuant to Section 837 of the Transportation, Treasury, Housing and Urban Development, the Judiciary, and Independent Agencies Appropriations Act of 2006; to the Committee on Financial Services.

1708. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule -Final Flood Elevation Determinations — $\operatorname{re-}$ ceived April 23, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

1709. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule -Changes in Flood Elevation Determinations received April 23, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Fi-

nancial Services.
1710. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule -Changes in Flood Elevation Determinations received April 23, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

1711. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule -Changes in Flood Elevation Determinations [Docket No. FEMA-B-7712] received April 23. 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

1712. A letter from the General Deputy Assistant Secretary for Congressional and Intergovernmental Relations, Department of Housing and Urban Development, transmitting the Department's first annual Homeless Assessment Report; to the Committee on Financial Services.

1713. A letter from the Chairman and President, Export-Import Bank, transmitting a report on transactions involving U.S. exports to Ghana pursuant to Section 2(b)(3) of the Export-Import Bank Act of 1945, as amended; to the Committee on Financial Services.

1714. A letter from the Assistant General Counsel for Regulations, Department of Education, transmitting the Department's final Title 1-Improving the Academic Achievement of the Disadvantaged; Individuals With Disabilities Education Act (IDEA)-

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