

Senate bill. It has been my hope that at some time, the leadership of this body would perceive that they had extracted a sufficient level of political currency with the “Move On” faction of their base to, in fact, move on and finally allow a vote on the bipartisan Senate bill. Even though it might not reflect everything I would have crafted in another possible world where my party was in the majority, it nonetheless reflects a sufficient response to the entreaties of Admiral McConnell concerning what is necessary to protect the American people.

□ 1830

However, it does not appear at this point that my hope that the House leadership would find its way has in fact turned out to be the case. Therefore, it is apparent that the remedy afforded by this, the people’s House, to overcome obstructionism by those who would thwart the will of the majority of its Members, must be used. The mechanism of the discharge petition to release the bipartisan Senate-passed bill from procedural captivity, unfortunately, must be utilized at this time. This is clearly where a matter of paramount concern to our Nation requires such action and calls us to rise above partisanship.

There is no issue of greater importance to the functioning of government than the need to protect the American people from threats which originate outside of our borders. That is what is involved here: Intelligence collection relating to foreign terrorists outside of the United States. The willingness of this leadership in this body to allow our Nation to lose intelligence is inexcusable. In essence, we have hit the mute button. This failure has been ac-

knowledged by both the Attorney General and the Director of National Intelligence. It is time for us to remove the obstructions which have been placed in the way of foreign intelligence collection in this great institution of the House of Representatives, in which we are all privileged to serve, is honored when the people themselves are served. We must meet our responsibilities as elected Members of this body to ensure that the safety of the American people is secure.

Madam Speaker, there is no excuse for a day to go by that we do not act on this important matter. Unfortunately, 95 days have gone by. Let us act sooner rather than later, and let us act in a spirit of bipartisanship, taking a lead from the other body, even though we don’t always like to do that, but taking a lead from the other body, that set aside partisan differences, did not give the administration everything they wanted, but came up with a bill that Admiral McConnell has assured us will work, Attorney General Mukasey has said will work, and that on the Senate side they were satisfied protects the civil liberties of the American people as we seek to listen in on those communications or capture those communications of those who would wish not to join us as Americans but to kill us as Americans.

Madam Speaker, I cannot think of anything that is more important. The sense of urgency must be here. We should act now. We should wait no longer.

With that, I yield back the balance of my time.

SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legis-

lative program and any special orders heretofore entered, was granted to:

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

Ms. WOOLSEY, for 5 minutes, today.

Mr. DEFAZIO, for 5 minutes, today.

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

Mr. FRANKS of Arizona, for 5 minutes, May 20, 21 and 22.

Mr. MORAN of Kansas, for 5 minutes, May 20 and 21.

Mr. BURTON of Indiana, for 5 minutes, May 20, 21 and 22.

Mr. DAVID DAVIS of Tennessee, for 5 minutes, today.

BILL PRESENTED TO THE PRESIDENT

Lorraine C. Miller, Clerk of the House reports that on May 6, 2008, she presented to the President of the United States, for his approval, the following bill.

H.R. 5715. To ensure continued availability of access to the Federal student loan program for students and families.

ADJOURNMENT

Mr. DANIEL E. LUNGMREN of California. Madam Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 6 o’clock and 32 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, May 20, 2008, 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 2007 and the first quarter of 2008, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, REVA PRICE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 15 AND MAR. 21, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Reva Price	3/16	3/21	Switzerland .....	.....	2,333.00	.....	8,415.56	.....	.....	.....	10,748.56
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

¹ Per diem constitutes lodging and meals.

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

REVA PRICE, Apr. 17, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CHINA, SINGAPORE, AUSTRALIA, AND NEW ZEALAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 5 AND JAN. 14, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. James E. Clyburn	1/7	1/8	China .....	.....	410.80	.....	(3)	.....	.....	.....	410.80
	1/8	1/9	Singapore .....	.....	398.00	.....	(3)	.....	.....	.....	398.00
	1/9	1/11	Australia .....	.....	1,221.65	.....	(3)	.....	.....	.....	1,221.65
	1/11	1/13	New Zealand .....	.....	700.50	.....	(3)	.....	.....	.....	700.50
Hon. Bennie Thompson	1/7	1/8	China .....	.....	410.80	.....	(3)	.....	.....	.....	410.80
	1/8	1/9	Singapore .....	.....	398.00	.....	(3)	.....	.....	.....	398.00
	1/9	1/11	Australia .....	.....	1,221.65	.....	(3)	.....	.....	.....	1,221.65
	1/11	1/13	New Zealand .....	.....	700.50	.....	(3)	.....	.....	.....	700.50

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CHINA, SINGAPORE, AUSTRALIA, AND NEW ZEALAND, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 5 AND JAN. 14, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	
Hon. Ed Pastor	1/7	1/8	China		410.80		(3)			410.80
	1/8	1/9	Singapore		389.00		(3)			389.00
	1/9	1/11	Australia		1,221.65		(3)			1,221.65
Hon. Zach Wamp	1/11	1/13	New Zealand		700.50		(3)			700.50
			China		410.80		(3)			410.80
			Singapore		398.00		(3)			398.00
			Australia		1,221.65		(3)			1,221.65
			New Zealand		700.50		(3)			700.50
Hon. Henry Brown			China		410.80		(3)			410.80
			Singapore		398.00		(3)			398.00
			Australia		1,221.65		(3)			1,221.65
Hon. G. K. Butterfield			New Zealand		700.50		(3)			700.50
			China		410.80		(3)			410.80
			Singapore		398.00		(3)			398.00
			Australia		1,140.33		(3)			1,140.33
Sarah Birch	1/7	1/8	New Zealand		700.50		(3)			700.50
	1/8	1/9	China		410.80		(3)			410.80
	1/9	1/11	Singapore		398.00		(3)			398.00
Jaime Harrison	1/11	1/13	Australia		1,140.33		(3)			1,140.33
			New Zealand		700.50		(3)			700.50
			China		410.80		(3)			410.80
			Singapore		398.00		(3)			398.00
Helen Hardin	1/9	1/11	Australia		1,140.33		(3)			1,140.33
	1/11	1/13	New Zealand		700.50		(3)			700.50
			China		410.80		(3)			410.80
Todd Levett	1/7	1/8	Singapore		398.00		(3)			398.00
	1/8	1/9	Australia		1,140.33		(3)			1,140.33
	1/9	1/11	New Zealand		700.50		(3)			700.50
	1/11	1/13	China		410.80		(3)			410.80
			Singapore		398.00		(3)			398.00
Committee total			Australia		1,140.33		(3)			1,140.33
			New Zealand		700.50		(3)			700.50
			China		410.80		(3)			410.80
			Singapore		398.00		(3)			398.00
			Australia		1,140.33		(3)			1,140.33
			New Zealand		700.50		(3)			700.50

¹ Per diem constitutes lodging and meals.

²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³Millions in transportation.

³ Military air transportation.

HON. JAMES E. CLYBURN, Chairman, Apr. 17, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO UNITED KINGDOM, INDIA AND SPAIN, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN AND MAR. 17 AND MAR. 26, 2008

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO UNITED KINGDOM, INDIA AND SPAIN, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN MAR. 17 AND MAR. 26, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Mike Sheehy					470.00		(3)				470.00
Micaela Fernandez	3/25	3/26	Spain								
Stacy Kerr											
Jonathan Stivers											
Dr. Ana Unir Cohen, Ph.D.											
Steve Rusnak											
Jeff Duncan											
Thomas Schreiber											
Committee total											138,729

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.

HON. NANCY PELOSI, Speaker of the House, Apr. 28, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ISRAEL, TUNISIA, LIBYA AND MOROCCO, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN MAR. 21 AND MAR. 30, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John A. Boehner	3/22	3/25	Israel		1,278.00		(3)				1,278.00
Hon. John R. Carter	3/22	3/25	Israel		1,278.00		(3)				1,278.00
Hon. Peter Hoekstra	3/22	3/25	Israel		1,278.00		(3)				1,278.00
Hon. Jeff Miller	3/22	3/25	Israel		1,278.00		(3)				1,278.00
Hon. Peter J. Roskam	3/22	3/25	Israel		1,278.00		(3)				1,278.00
Dr. Rob Summerlee	3/22	3/25	Israel		1,278.00		(3)				1,278.00
Jennifer Stewart	3/22	3/25	Israel		1,278.00		(3)				1,278.00
Amy Lopuzone	3/22	3/25	Israel		1,278.00		(3)				1,278.00
Danielle Maurer	3/22	3/25	Israel		1,278.00		(3)				1,278.00
Trevor Kolego	3/22	3/25	Israel		1,278.00		(3)				1,278.00
James Lewis	3/22	3/25	Israel		1,278.00		(3)				1,278.00
Hon. John A. Boehner	3/25	3/27	Tunisia		443.60		(3)				443.60
Hon. John R. Carter	3/25	3/27	Tunisia		443.60		(3)				443.60
Hon. Peter Hoekstra	3/25	3/27	Tunisia		443.60		(3)				443.60
Hon. Jeff Miller	3/25	3/27	Tunisia		443.60		(3)				443.60
Hon. Peter J. Roskam	3/25	3/27	Tunisia		443.60		(3)				443.60
Dr. Rob Summerlee	3/25	3/27	Tunisia		408.06		(3)				408.06
Jennifer Stewart	3/25	3/27	Tunisia		408.06		(3)				408.06
Amy Lopuzone	3/25	3/27	Tunisia		408.06		(3)				408.06
Danielle Maurer	3/25	3/27	Tunisia		408.06		(3)				408.06
Trevor Kolego	3/25	3/27	Tunisia		408.06		(3)				408.06
James Lewis	3/25	3/27	Tunisia		408.06		(3)				408.06
Hon. John A. Boehner	3/26	3/26	Libya				(3)				
Hon. John R. Carter	3/26	3/26	Libya				(3)				
Hon. Peter Hoekstra	3/26	3/26	Libya				(3)				
Hon. Jeff Miller	3/26	3/26	Libya				(3)				
Hon. Peter J. Roskam	3/26	3/26	Libya				(3)				
Dr. Rob Summerlee	3/26	3/26	Libya				(3)				
Hon. John A. Boehner	3/27	3/30	Morocco		1,162.63		(3)				1,162.63
Hon. John R. Carter	3/27	3/30	Morocco		1,162.63		(3)				1,162.63
Hon. Peter Hoekstra	3/27	3/30	Morocco		1,162.63		(3)				1,162.63
Hon. Jeff Miller	3/27	3/30	Morocco		1,162.63		(3)				1,162.63
Hon. Peter J. Roskam	3/27	3/30	Morocco		1,162.63		(3)				1,162.63
Dr. Rob Summerlee	3/27	3/30	Morocco		1,162.63		(3)				1,162.63
Jennifer Stewart	3/27	3/30	Morocco		1,162.63		(3)				1,162.63
Amy Lopuzone	3/27	3/30	Morocco		1,162.63		(3)				1,162.63
Danielle Maurer	3/27	3/30	Morocco		1,162.63		(3)				1,162.63
Trevor Kolego	3/27	3/30	Morocco		1,162.63		(3)				1,162.63
Committee total											30,350.66

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

HON. JOHN A. BOEHNER, Chairman, Apr. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Alcee L. Hastings	1/1	1/2	Germany		571.00		10,014.00				10,585.00
	1/2	1/6	Georgia		1,483.50						1,483.50
	1/6	1/7	Finland		602.36						602.36
Fred Turner	1/2	1/6	Georgia		1,483.50		6,946.00				8,429.50
	1/6	1/7	Finland		602.36						602.36
Lale Mamaux	1/2	1/6	Georgia		1,483.50		10,316.88				11,800.38
	1/6	1/7	Finland		602.36						602.36
Ronald McNamara	1/2	1/8	Georgia		2,006.47		9,243.64				11,250.11
Mischa Thompson	1/2	1/8	Switzerland		1,891.88		6,201.97				8,093.85
Alex Johnson	2/13	2/17	Austria		1,356.00		4,655.93				6,011.93
	2/17	2/18	Czech Republic		347.00						347.00
Winsome Packer	2/16	3/31	Austria		15,255.00		7,734.83				22,989.83
Mischa Thompson	2/18	2/24	Switzerland		1,988.81		8,438.72				10,427.53
Erika Schlager	2/27	3/1	Greece		1,365.48		7,944.59				9,310.07
Shelly Han	3/1	3/7	Russia		3,096.00		8,098.00				11,194.00
Kyle Parker	3/1	3/7	Russia		3,096.00		8,098.69				11,194.69
Marlene Kauffman	3/15	3/18	Jordan		867.00		11,608.84				12,475.84
	3/18	3/22	Turkey		1,436.00						1,436.00
Lale Mamaux	3/15	3/18	Jordan		867.00		10,418.84				11,285.84
	3/18	3/22	Turkey		1,436.00						1,436.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Janice Helwig	1/12	3/31	Austria .....	.....	27,120.00	.....	5,693.53	.....	.....	.....	32,813.53
Committee total .....	.....	.....	.....	.....	68,957.22	.....	115,414.46	.....	.....	.....	184,371.68

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.

HON. ALCEE L. HASTINGS, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John Barrow	1/9	1/10	Greece .....	.....	155.00	.....	9,137.43	.....	.....	.....	9,292.43
	1/10	1/12	Turkey .....	.....	308.00	.....	.....	.....	.....	.....	308.00
	1/12	1/13	Kuwait .....	.....	105.00	.....	1,083.15	.....	.....	.....	1,188.15
	1/13	1/14	Afghanistan .....	.....	15.00	.....	.....	.....	.....	.....	15.00
	1/15	1/15	Iraq .....	.....	11.00	.....	.....	.....	.....	.....	11.00
Hon. Tim Walberg	1/9	1/10	Greece .....	.....	155.00	.....	9,137.43	.....	.....	.....	9,292.43
	1/10	1/12	Turkey .....	.....	308.00	.....	.....	.....	.....	.....	308.00
	1/12	1/13	Kuwait .....	.....	105.00	.....	1,083.15	.....	.....	.....	1,188.15
	1/13	1/14	Afghanistan .....	.....	15.00	.....	.....	.....	.....	.....	15.00
Hon. Lincoln Davis	2/8	2/9	Colombia .....	.....	99.00	.....	.....	.....	.....	.....	99.00
	2/9	2/10	Colombia .....	.....	79.00	.....	.....	.....	.....	.....	79.00
Committee total .....	.....	.....	.....	.....	1,366.00	.....	20,441.16	.....	.....	.....	21,807.16

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

HON. COLLIN C. PETERSON, Chairman, Apr. 25, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. David Price .....	.....	1/4	.....	.....	.....	.....	.....	.....	.....	.....	.....
	1/5	1/7	Egypt .....	.....	787.87	.....	.....	.....	.....	.....	787.87
	1/7	1/9	Oman .....	.....	738.00	.....	.....	.....	.....	.....	738.00
	1/9	1/11	Jordan .....	.....	577.84	.....	.....	.....	.....	.....	577.84
	1/11	1/13	Israel .....	.....	1,090.00	.....	(3)	.....	.....	.....	1,090.00
Hon. James Moran .....	.....	1/4	.....	.....	.....	.....	.....	.....	.....	.....	.....
	1/5	1/7	Egypt .....	.....	787.87	.....	.....	.....	.....	.....	787.87
	1/7	1/9	Oman .....	.....	738.00	.....	.....	.....	.....	.....	738.00
	1/9	1/11	Jordan .....	.....	577.84	.....	.....	.....	.....	.....	577.84
	1/11	1/13	Israel .....	.....	1,090.00	.....	(3)	.....	.....	.....	1,090.00
Hon. Harold Rogers .....	.....	1/4	.....	.....	.....	.....	.....	.....	.....	.....	.....
	1/5	1/7	Egypt .....	.....	787.87	.....	.....	.....	.....	.....	787.87
	1/7	1/9	Oman .....	.....	738.00	.....	.....	.....	.....	.....	738.00
	1/9	1/11	Jordan .....	.....	577.84	.....	.....	.....	.....	.....	577.84
	1/11	1/13	Israel .....	.....	1,090.00	.....	(3)	.....	.....	.....	1,090.00
Hon. Michael Simpson .....	.....	1/4	.....	.....	.....	.....	.....	.....	.....	.....	.....
	1/5	1/7	Egypt .....	.....	787.87	.....	.....	.....	.....	.....	787.87
	1/7	1/9	Oman .....	.....	738.00	.....	.....	.....	.....	.....	738.00
	1/9	1/11	Jordan .....	.....	577.84	.....	.....	.....	.....	.....	577.84
	1/11	1/13	Israel .....	.....	1,090.00	.....	(3)	.....	.....	.....	1,090.00
Hon. Dennis Rehberg .....	.....	1/4	.....	.....	.....	.....	.....	.....	.....	.....	.....
	1/5	1/7	Egypt .....	.....	787.87	.....	.....	.....	.....	.....	787.87
	1/7	1/9	Oman .....	.....	738.00	.....	.....	.....	.....	.....	738.00
	1/9	1/11	Jordan .....	.....	577.84	.....	.....	.....	.....	.....	577.84
	1/11	1/13	Israel .....	.....	1,090.00	.....	(3)	.....	.....	.....	1,090.00
Beverly Photo .....	.....	1/4	.....	.....	.....	.....	.....	.....	.....	.....	.....
	1/5	1/7	Egypt .....	.....	787.87	.....	.....	.....	.....	.....	787.87
	1/7	1/9	Oman .....	.....	738.00	.....	.....	.....	.....	.....	738.00
	1/9	1/11	Jordan .....	.....	577.84	.....	.....	.....	.....	.....	577.84
	1/11	1/13	Israel .....	.....	1,090.00	.....	(3)	.....	.....	.....	1,090.00
Jeff Ashford .....	.....	1/4	.....	.....	.....	.....	.....	.....	.....	.....	.....
	1/5	1/7	Egypt .....	.....	787.87	.....	.....	.....	.....	.....	787.87
	1/7	1/9	Oman .....	.....	738.00	.....	.....	.....	.....	.....	738.00
	1/9	1/11	Jordan .....	.....	577.84	.....	.....	.....	.....	.....	577.84
	1/11	1/13	Israel .....	.....	1,090.00	.....	(3)	.....	.....	.....	1,090.00
Stephanie Gupta .....	.....	1/4	.....	.....	.....	.....	.....	.....	.....	.....	.....
	1/5	1/7	Egypt .....	.....	787.87	.....	.....	.....	.....	.....	787.87
	1/7	1/9	Oman .....	.....	738.00	.....	.....	.....	.....	.....	738.00
	1/9	1/11	Jordan .....	.....	577.84	.....	.....	.....	.....	.....	577.84
	1/11	1/13	Israel .....	.....	1,090.00	.....	(3)	.....	.....	.....	1,090.00
James Holm .....	.....	1/4	.....	.....	.....	.....	.....	.....	.....	.....	.....
	1/5	1/7	Egypt .....	.....	787.87	.....	.....	.....	.....	.....	787.87
	1/7	1/9	Oman .....	.....	738.00	.....	.....	.....	.....	.....	738.00
	1/9	1/11	Jordan .....	.....	577.84	.....	.....	.....	.....	.....	577.84
	1/11	1/13	Israel .....	.....	1,090.00	.....	(3)	.....	.....	.....	1,090.00
Shalanda Young .....	.....	1/4	.....	.....	.....	.....	.....	.....	.....	.....	.....
	1/5	1/7	Egypt .....	.....	787.87	.....	.....	.....	.....	.....	787.87
	1/7	1/9	Oman .....	.....	738.00	.....	.....	.....	.....	.....	738.00
	1/9	1/11	Jordan .....	.....	577.84	.....	.....	.....	.....	.....	577.84
	1/11	1/13	Israel .....	.....	1,090.00	.....	(3)	.....	.....	.....	1,090.00
Benjamin Nicholson .....	.....	1/4	.....	.....	.....	.....	.....	.....	.....	.....	.....
	1/5	1/7	Egypt .....	.....	787.87	.....	.....	.....	.....	.....	787.87
	1/7	1/9	Oman .....	.....	738.00	.....	.....	.....	.....	.....	738.00
	1/9	1/11	Jordan .....	.....	577.84	.....	.....	.....	.....	.....	577.84
	1/11	1/13	Israel .....	.....	1,090.00	.....	(3)	.....	.....	.....	1,090.00
Hon. Rodney Frelinghuysen .....	.....	1/7	New Zealand .....	.....	300.00	.....	.....	.....	.....	.....	300.00
	1/8	1/12	Antarctica .....	.....	300.00	.....	.....	.....	.....	.....	300.00
	1/12	1/13	New Zealand .....	.....	300.00	.....	(3)	.....	.....	.....	300.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Carol Murphy	1/3	1/4	New Zealand		289.80						289.80
	1/4	1/7	Antarctica		534.56						534.56
	1/8	1/9	New Zealand								
Commercial Air	1/10							11,173.56			11,173.56
Kevin Cook	1/3	1/4	New Zealand		234.56						289.80
	1/4	1/7	Antarctica								
	1/8	1/9	New Zealand		589.00						534.56
Commercial Air	1/10										
Hon. Patrick Kennedy	12/22	12/23	United Kingdom		231.00						11,173.56
	12/23	12/26	Israel		501.00						231.00
	12/26	12/27	Pakistan		359.00						501.00
	12/27	12/28	Jordan		141.00						359.00
	12/29	12/30	Syria		111.00						141.00
	12/30	1/2	Austria		748.00						111.00
Michelle Burkett	1/3	1/8	Chile		1,325.00						748.00
Commercial Air								7,778.06			1,325.00
Hon. Frank Wolf	1/1										7,778.06
	1/2	1/2	Kuwait								
	1/2	1/3	Iraq								
	1/3	1/4	Kuwait		164.00						164.00
	1/5	1/6	Jordan		291.00						291.00
	1/6	1/9	Israel		2,095.00						2,095.00
Commercial Air								9,544.00			9,544.00
John Blazey	1/9	1/11	Sri Lanka		797.03						797.93
	1/11	1/17	Indonesia		970.40						970.40
	1/17	1/19	Pakistan		742.42						742.42
Commercial Air								13,438.70			13,438.70
Kris Mallard	1/9	1/11	Sri Lanka		797.93						797.93
	1/11	1/17	Indonesia		970.40						970.40
	1/17	1/19	Pakistan		742.42						742.42
Commercial Air								13,438.70			13,438.70
Sarah Young	1/9	1/11	Sri Lanka		797.93						797.93
	1/11	1/17	Indonesia		970.40						970.40
	1/17	1/19	Pakistan		742.42						742.42
Commercial Air								13,438.70			13,438.70
Tom McLemore	1/9	1/11	Sri Lanka		797.93						797.93
	1/11	1/17	Indonesia		970.40						970.40
	1/17	1/19	Pakistan		742.42						742.42
Commercial Air								13,438.70			13,438.70
John Shank	1/7	1/11	Germany		670.00						670.00
	1/11	1/13	London		518.00						518.00
Commercial Air								9,962.25			9,962.25
Steve Marchese	2/5	2/6	Kuwait		328.00						328.00
	2/6	2/7	Iraq								
	2/7	2/8	Kuwait								
Commercial Air								11,706.76			11,706.76
Craig Higgins	2/5	2/6	Kuwait		328.00						328.00
	2/6	2/7	Iraq								
	2/7	2/8	Kuwait								
Commercial Air								11,706.76			11,706.76
Christine Kojac	2/5	2/6	Kuwait		328.00						328.00
	2/6	2/7	Iraq								
	2/7	2/8	Kuwait								
Commercial Air								11,706.76			11,706.76
Anne Marie Chotvacs	2/5	2/6	Kuwait		328.00						328.00
	2/6	2/7	Iraq								
	2/7	2/8	Kuwait								
Commercial Air								11,736.76			11,736.76
Hon. Patrick Kennedy	2/16	2/21	Cape Verde		1,600.00						1,600.00
Commercial								10,140.80			10,140.80
Hon. John Murtha	1/30	1/31	Turkey		189.00						189.00
	1/31	2/1	Afghanistan		75.00						75.00
	2/1	2/2	Austria		504.29						504.29
Hon. David Hobson	1/30	1/31	Turkey		189.00						189.00
	1/31	2/1	Afghanistan		75.00						75.00
	2/1	2/2	Austria		504.29						504.29
Greg Lankler	1/30	1/31	Turkey		186.00						186.00
	1/31	2/1	Afghanistan		75.00						75.00
	2/1	2/2	Austria		504.29						504.29
Hon. Maurice Hinckey	2/16	2/18	Ecuador		590.00						590.00
	2/18	2/20	Bolivia		318.00						318.00
	2/20	2/23	Argentina		939.00						939.00
Hon. Dave Weldon	2/18	2/22	Israel		1,620.00						1,620.00
Commercial Air								5,109.30			5,109.30
Misc. Transportation								200.00			200.00
Hon. Maurice Hinckey	3/24	3/25	Egypt		278.00						278.00
	3/25	3/26	Afghanistan		75.00						75.00
	3/26	3/29	Pakistan		998.31						998.31
Hon. James Moran	3/24	3/30	Czech Republic		431.12						431.12
	3/25	3/26	Egypt		278.00						278.00
	3/26	3/29	Afghanistan		75.00						75.00
	3/29	3/30	Pakistan		998.31						998.31
Hon. Rosa DeLauro	3/15	3/16	Czech Republic		431.12						431.12
Commercial Air					674.00						674.00
Elizabeth Dawson	3/16	3/19	Italy		2,065.00						2,065.00
	3/19	3/22	Belgium		1,373.10						1,373.10
Commercial Air								7,467.75			7,467.75
Misc. Transportation Costs								140.00			140.00
John Blazey	3/23	3/27	France		2,133.76						2,369.67
	3/27	3/29	Switzerland		1,407.00						1,407.00
Commercial Air								7,376.00			7,376.00
Adrienne Simonson	3/24	3/27	France		2,133.76						2,133.76
	3/27	3/29	Switzerland		938.00						938.00
Commercial Air								7,565.12			7,565.12
Mike Ringer	3/24	3/27	France		2,133.76						2,133.76
	3/27	3/29	Switzerland		938.00						938.00
Commercial Air								7,560.12			7,560.12
Hon. Adam Schiff	3/18	3/20	Slovakia		724.00						724.00
Christine Kojac	3/26	3/29	Mexico		1,050.00						1,050.00
Commercial Air								1,196.35			1,196.35

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Ane Marie Chotvac Commercial Air	3/26	3/29	Mexico		1,050.00		830.35				1,050.00 830.35
Committee total					83,442.64		201,580.06		235.91		285,258.61

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

HON. DAVID R. OBEY, Chairman, Apr. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN ARMED SERVICES AND JAN. 1 AND MAR. 31, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to Germany, India, Egypt, Jordan, Israel With CODEL Voinovich, December 27, 2007–January 5, 2008:											
Hon. Rob Bishop	12/27	12/28	Germany		425.00						425.00
	12/28	12/30	India		270.00						270.00
	12/30	1/1	Egypt		266.00						266.00
	1/1	1/1	Jordan								
	1/1	1/4	Israel		519.00						519.00
	1/4	1/5	Germany								
Hon. Phil Gingrey	12/27	12/28	Germany		425.00						425.00
	12/28	12/30	India		270.00						270.00
	12/30	1/1	Egypt		266.00						266.00
	1/1	1/1	Jordan								
	1/1	1/4	Israel		519.00						519.00
	1/4	1/5	Germany								
Visit to New Zealand, Antarctica, Australia With CODEL Baird, December 31, 2007–January 7, 2008:											
Hon. Loretta Sanchez	12/31	1/2	New Zealand		300.00						300.00
	1/2	1/4	Antarctica								
	1/4	1/5	New Zealand		156.00						156.00
	1/5	1/7	Australia		350.00						350.00
Visit to the Philippines, Malaysia, January 3–10, 2008:											
Hon. Adam Smith	1/6	1/8	Malaysia		140.00						140.00
Commercial Transportation	1/8	1/10	The Philippines		255.00						255.00
William Natter, III	1/6	1/8	Malaysia		140.00						140.00
Commercial Transportation	1/8	1/10	The Philippines		255.00						255.00
Alexander Kugajevsky	1/6	1/8	Malaysia		140.00						140.00
Commercial Transportation	1/8	1/10	The Philippines		255.00						255.00
Visit to Turkey, France, Morocco, Azerbaijan, January 6–15, 2008:											
Hon. Bill Shuster	1/6	1/9	France		376.00						376.00
	1/9	1/11	Azerbaijan		634.00						634.00
	1/11	1/15	Turkey		432.00						432.00
Commercial Transportation											
John Wason	1/6	1/9	France		376.00						376.00
	1/9	1/11	Azerbaijan		634.00						634.00
	1/11	1/15	Turkey		432.00						432.00
Commercial Transportation											
Delegation Expenses	1/6	1/9	France								25,943.25
Visit to Japan, South Korea, January 7–13, 2008:											
Hon. Ellen Tauscher	1/9	1/11	Japan		436.00						436.00
	1/11	1/13	South Korea		112.00						112.00
Hon. Rick Larsen	1/9	1/11	Japan		436.00						436.00
	1/11	1/13	South Korea		112.00						112.00
Hon. Trent Franks	1/9	1/11	Japan		436.00						436.00
	1/11	1/13	South Korea		112.00						112.00
Hon. Todd Akin	1/9	1/11	Japan		436.00						436.00
	1/11	1/13	South Korea		112.00						112.00
Adrienne Ramsay	1/9	1/11	Japan		436.00						436.00
	1/11	1/13	South Korea		112.00						112.00
Frank Rose	1/9	1/11	Japan		436.00						436.00
	1/11	1/13	South Korea		112.00						112.00
Kari Bingen Tytler	1/9	1/11	Japan		436.00						436.00
	1/11	1/13	South Korea		112.00						112.00
Visit to England, Scotland, Canada, January 7–13, 2008:											
Hon. Ike Skelton	1/7	1/9	Canada		297.00						297.00
	1/9	1/11	England		362.00						362.00
	1/11	1/13	Scotland		288.00						288.00
Hon. Susan Davis	1/7	1/9	Canada		297.00						297.00
	1/9	1/11	England		362.00						362.00
	1/11	1/13	Scotland		288.00						288.00
Hon. Rick Larsen	1/7	1/9	Canada		297.00						297.00
	1/9	1/11	England		362.00						362.00
	1/11	1/13	Scotland		288.00						288.00
Hon. Mike McIntyre	1/7	1/9	Canada		297.00						297.00
	1/9	1/11	England		362.00						362.00
	1/11	1/13	Scotland		288.00						288.00
Hon. Mike Rogers	1/7	1/9	Canada		297.00						297.00
	1/9	1/11	England		362.00						362.00
	1/11	1/13	Scotland		288.00						288.00
Hon. Loretta Sanchez	1/9	1/11	England		362.00						362.00
	1/11	1/13	Scotland		288.00						288.00
Commercial Transportation	1/7	1/9	Canada						8,383.99		8,383.99
Erin Conaton	1/7	1/9	Canada		297.00						297.00
	1/9	1/11	England		362.00						362.00
	1/11	1/13	Scotland		288.00						288.00
Michael Casey	1/7	1/9	Canada		297.00						297.00
	1/9	1/11	England		362.00						362.00
	1/11	1/13	Scotland		288.00						288.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN ARMED SERVICES AND JAN. 1 AND MAR. 31, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Lara Battles	1/7	1/9	Canada		297.00						297.00
	1/9	1/11	England		362.00						362.00
	1/11	1/13	Scotland		288.00						288.00
Stephanie Sanok	1/7	1/9	Canada		297.00						297.00
	1/9	1/11	England		362.00						362.00
	1/11	1/13	Scotland		288.00						288.00
Visit to Germany, Greece, Turkey, Kuwait, Iraq, Afghanistan, with CODEL L. Davis, January 8–16, 2008:											
Hon. Niki Tsongas	1/9	1/10	Greece		155.00						155.00
	1/10	1/12	Turkey		154.00						154.00
	1/12	1/16	Kuwait		105.00						105.00
	1/13	1/14	Afghanistan		15.00						15.00
	1/15	1/15	Iraq		11.00						11.00
Commercial Transportation								11,279.15			11,279.15
Visit to Kuwait, Afghanistan, Belgium, Germany, January 18–22, 2008:											
Hon. Susan Davis	1/18	1/18	Belgium		175.00						175.00
	1/19	1/21	Afghanistan		100.00						100.00
	1/21	1/22	Germany		316.00						316.00
Hon. David Loebssack	1/18	1/18	Belgium		175.00						175.00
	1/19	1/21	Afghanistan		100.00						100.00
	1/21	1/22	Germany		316.00						316.00
Hon. Mark Udall	1/18	1/28	Belgium		175.00						175.00
	1/19	1/21	Afghanistan		100.00						100.00
	1/21	1/22	Germany		316.00						316.00
Debra Wada	1/18	1/18	Belgium		175.00						175.00
	1/19	1/21	Afghanistan		100.00						100.00
	1/21	1/22	Germany		316.00						316.00
John Chapla	1/18	1/18	Belgium		175.00						175.00
	1/19	1/21	Afghanistan		100.00						100.00
	1/21	1/22	Germany		316.00						316.00
Visit to Afghanistan, Iraq and Kuwait, January 29–February 4, 2008:											
Paul Oostburg Sanz	1/30	1/30	Kuwait		55.00						55.00
	1/31	2/1	Afghanistan								
	1/1	2/3	Iraq								
	1/3	2/3	Kuwait		55.00						55.00
Commercial Transportation	1/30	1/30	Kuwait		114.00		8,026.76				8,026.76
Michael McErlean	1/30	1/30	Afghanistan		75.00						114.00
	1/31	2/1	Iraq								75.00
	1/1	2/3	Kuwait		114.00						114.00
Commercial Transportation	1/30	1/30	Kuwait		114.00		8,026.76				8,026.76
Roger Zakhem	1/30	1/30	Afghanistan		75.00						114.00
	1/31	2/1	Iraq								75.00
	2/1	2/3	Kuwait		114.00		8,026.76				8,026.76
Commercial Transportation	1/30	1/30	Kuwait		69.50						69.50
Alexandra Rogers	1/30	1/30	Afghanistan								
	1/31	2/1	Iraq								
	2/1	2/3	Kuwait		69.50						69.50
Commercial Transportation	1/30	2/3	Kuwait		279.04		8,026.76				8,026.76
Delegation Expenses	1/30	2/3	Afghanistan		457.03						736.07
Visit to Germany, with CODEL Lieberman/McCain, February 8–10, 2008:											
Jim Marshall	2/8	2/7	Germany		204.00						5,416.40
Commercial Transportation	2/8	2/10	Colombia								
Hon. Solomon Ortiz	2/8	2/10	Colombia		178.00						178.00
Hon. Madeleine Z. Bordallo	2/8	2/10	Colombia		178.00						178.00
Paul Arcangeli	2/8	2/10	Colombia		178.00						178.00
Joshua Holly	2/8	2/10	Colombia		178.00						178.00
Visit to Kuwait, Afghanistan, February 15–19, 2008:											
Hon. Rob Andrews	2/16	2/17	Kuwait		164.00						164.00
	2/17	2/18	Afghanistan		25.00						25.00
Commercial Transportation	2/16	2/17	Kuwait		164.00		11,723.80				11,723.80
Hon. Madeleine Bordallo	2/16	2/17	Afghanistan		25.00						
	2/17	2/18	Kuwait		164.00		11,723.80				164.00
Commercial Transportation	2/16	2/17	Afghanistan		25.00						25.00
Hon. John Kline	2/16	2/17	Kuwait		164.00		11,723.80				11,723.80
	2/17	2/18	Afghanistan		25.00						
Commercial Transportation	2/16	2/17	Kuwait		164.00		11,723.80				11,723.80
John Kruse	2/16	2/17	Afghanistan		25.00						
Commercial Transportation	2/16	2/17	Kuwait		164.00		11,723.80				11,723.80
Aileen Alexander	2/16	2/17	Afghanistan		25.00						
	2/17	2/18	Kuwait		164.00		11,723.80				11,723.80
Commercial Transportation	2/16	2/17	Afghanistan		25.00						
Visit to France, February 15–20, 2008:											
Hon. Ellen Tauscher	2/17	2/20	France		564.00						564.00
Commercial Transportation	2/17	2/20	France		564.00		3,954.96				3,954.96
Robert W. DeGraeve	2/17	2/20	France		564.00						564.00
Commercial Transportation	2/17	2/20	France					7,823.22			7,823.22
Visit to Georgia, Germany, France, Ukraine, February 17–23, 2008:											
Erin Conaton	2/17	2/18	Ukraine								
	2/18	2/20	Georgia		644.00						644.00
	2/20	2/21	Germany		708.00						708.00
	2/21	2/22	France		188.00						188.00
Commercial Transportation	2/17	2/18	Ukraine				12,437.46				12,437.46
Mark Lewis	2/18	2/20	Georgia		644.00						644.00
	2/20	2/21	Germany		708.00						708.00
	2/21	2/22	France		188.00						188.00
Commercial Transportation	2/17	2/18	Ukraine				10,247.25				10,247.25
Stephanie Sanok	2/17	2/18	Georgia		644.00						644.00
	2/18	2/20	Germany		708.00						708.00
	2/20	2/21	France		188.00						188.00
Commercial Transportation	2/17	2/18	Ukraine				11,360.48				11,360.48
Visit to Kuwait, Iraq, With CODEL Etheridge, February 19–23, 2008:											
Roger Zakhem	2/19	2/22	Kuwait		328.00						328.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN ARMED SERVICES AND JAN. 1 AND MAR. 31, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial Transportation	2/20	2/21	Iraq					8,036.76			8,036.76
Visit to France, February 20, 2008:											
Hon. Jeff Miller	2/20	2/20	France					714.55			714.55
Commercial Transportation											
Visit to Kuwait, Iraq, March 17–20, 2008:											
Hon. Brad Ellsworth	3/18	3/19	Kuwait		114.00						114.00
	3/19	3/20	Iraq		114.00			16,809.77			16,809.77
Commercial Transportation											
Hon. Carol Shea-Porter	3/18	3/19	Kuwait		114.00						114.00
	3/19	3/20	Iraq		114.00			13,374.77			13,374.77
Commercial Transportation											
Michael Casey	3/18	3/19	Kuwait		114.00						114.00
	3/19	3/20	Iraq		114.00			16,809.77			16,809.77
Commercial Transportation											
Stephanie Sanok	3/18	3/19	Kuwait		114.00						114.00
	3/19	3/20	Iraq		114.00			16,809.77			16,809.77
Commercial Transportation											
Joseph Hicken	3/18	3/19	Kuwait		114.00			16,809.77			114.00
	3/19	3/20	Iraq		114.00			16,809.77			16,809.77
Commercial Transportation											
Visit to Jordan, Iraq, March 20–24, 2008:								16,809.77			16,809.77
Hon. Jim Marshall	3/21	3/22	Jordan		291.00						291.00
	3/22	3/23	Iraq		91.00						91.00
Commercial Transportation								6,537.64			6,537.64
Visit to Panama, March 24–29, 2008:											
Hon. Gene Taylor	3/24	3/29	Panama		490.00						490.00
Visit to Cape Verde, Côte D'Ivoire, Tanzania, Ethiopia, Jordan, Iraq, Zambia, Germany, With CODEL Inhofe; March 25–31, 2008:											
Hon. Mike McIntyre	3/25	3/25	Cape Verde								
	3/25	3/26	Côte d'Ivoire		170.00						170.00
	3/26	3/27	Zambia		143.00						143.00
	3/27	3/27	Tanzania								
	3/27	3/29	Ethiopia		276.00						276.00
	3/29	3/30	Jordan		145.00						145.00
	3/30	3/30	Iraq								
	3/30	3/31	Germany		275.00						275.00
Committee total					35,661.04			290,816.92		25,943.25	343,642.00

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.

HON. IKE SKELTON, Chairman, Apr. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Scott Garrett	2/16	2/17	Kuwait		164.00			11,723.80			11,887.80
	2/17	2/18	Afghanistan		25.00						25.00
Committee total					189.00			11,723.80			11,912.80

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

HON. JOHN M. SPRATT, Jr., Apr. 21, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
CODEL Miller:											
HON. George Miller	1/11	1/14	Bogota, Colombia		1,125.00			2,455.00			3,580.00
Hon. William Delahunt	1/11	1/15	Bogota, Colombia		1,500.00			2,143.00			3,643.00
HON. James McGovern	1/11	1/15	Bogota, Colombia		1,500.00			2,192.00			3,692.00
Tico Alaneida	1/11	1/14	Bogota, Colombia		1,125.00			2,222.00			3,347.00
Clifford Stammerman	1/11	1/15	Bogota, Colombia		1,500.00			2,043.00			3,543.00
John Kivlan	1/11	1/15	Bogota, Colombia		1,500.00			2,208.00			3,708.00
Phaedra Dugan	1/11	1/15	Bogota, Colombia		1,500.00			1,530.00			3,030.00
Cindy Buhl	1/11	1/15	Bogota, Colombia		1,500.00			1,477.00			2,977.00
CODEL Christensen:											
Guerino Calemine	2/20	2/26	Hawaii		972.00			2,520.46		^ 3270.75	3,763.21
Bill Miller	2/20	2/26	Hawaii		972.00			2,520.46		^ 369.76	3,562.22
Committee total					13,194.00			21,310.92		340.51	34,845.43

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Rental car, taxi, miscellaneous.

HON. GEORGE MILLER, Chairman, Apr. 29, 2008.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Cliff Stearns	11/26	11/29	Brazil		474.00		2747.60				3221.60
Hon. Marsha Blackburn	11/26	11/28	Brazil		694.00		4097.60				4791.60
Kurt Bilas	12/6	12/18	Indonesia		1,652.00		9,236.70				10,888.70
Richard Frandsen	12/7	12/18	Indonesia		2,212.00		7,354.70				9,566.70
Hon. Charles Melancon	11/2	11/5	Italy		2,425.00						2,425.00
Hon. Tim Murphy	11/3	11/4	Iraq/Kuwait								
	11/5	11/5	Germany		348.00						348.00
Hon. Rick Boucher	11/25	12/1	England		1,086.00		6,244.04				7,330.04
Committee total							29,680.64				38,571.64

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

HON. JOHN D. DINGELL, Chairman, Apr. 29, 2008.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	
Michael Burgess	7/19	7/23	Iraq/Kuwait					(³)		
Joshua Martin	7/19	7/23	Iraq/Kuwait					(³)		
Michael Ross	7/20	7/22	Serbia		780.00					
	7/22	7/23	Croatia		134.00			(³)		
Rick Boucher	8/16	8/18	Amsterdam		893.18					
	8/22	8/25	France		1,569.00			476.00		
In country rail fares										
Committee total					3,376.18		476.00			3,852.18

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.

HON JOHN D DINGELLI Chairman Apr 29 2008

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	3/19	3/20	Czech Republic		330.00						330.00
	3/20	3/22	Poland		318.00						318.00
Committee total					25,817.00		59,705.20				85,522.20

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.

HON. JOHN D. DINGELL, Chairman, Apr. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
David Abramowitz	3/25	3/29	Israel		650.00		7,532.30				8,182.30
Hon. Gary L. Ackerman	2/21	2/24	United Kingdom		1,380.00		14,313.30				15,693.30
Manpreet Anand	1/4	1/6	Thailand		212.00						212.00
	1/6	1/9	China		575.00						575.00
	1/9	1/12	India		915.00						985.00
	1/4	1/12									
Douglas Anderson	2/18	2/22	Sri Lanka		833.00		11,172.38				11,172.38
	1/3	1/8	Thailand		866.00		7,906.80				8,772.80
Hon. J. Gresham Barrett	3/16	3/21	Switzerland		2,274.80		7,827.56				10,102.36
	2/29	3/1	Kuwait		164.00			(4)			164.00
	3/1	3/2	Iraq		0.00			(4)			0.00
	3/2	3/3	Afghanistan		25.00			(4)			25.00
David Beraka	2/16	2/18	Germany		366.00						366.00
	2/18	2/20	U.A.E.		923.00						923.00
	2/20	2/23	Egypt		912.00						912.00
	2/23	2/24	Jordan		723.00						723.00
	2/16	2/24	United Kingdom		485.00						485.00
	3/23	3/25	Round Trip Airfare				12,507.78				12,507.78
	3/25	3/25	Turkey		349.00						349.00
	3/25	3/29	Israel		600.00						600.00
Paul Berkowitz	3/23	3/29					3 8,280.05				8,280.05
	3/20	3/22	Taiwan		346.00						346.00
	3/22	3/25	South Korea		1,200.00						1,200.00
	3/25	3/28	Japan		1,248.00						1,248.00
Hon. John Boozman	3/20	3/28					3 8,560.12				8,560.12
	3/25	3/26	Ivory Coast		170.00			(4)			170.00
	3/26	3/27	Zambia		143.00			(4)			143.00
	3/27	3/29	Ethiopia		276.00			(4)			276.00
	3/29	3/30	Jordan		141.00			(4)			141.00
Genell Brown	3/30	3/31	Germany		175.00			(4)			175.00
	3/17	3/21	South Africa		347.50						347.50
	3/21	3/23	Zimbabwe		479.00						479.00
	3/17	3/23					3 15,178.00				15,178.00
Hon. Russ Carnahan	3/24	3/27	China		1,077.00		1,234.01				2,311.01
Natalie Coburn	3/16	3/21	Switzerland		2,345.00		7,800.06				10,145.06
Hon. Jim Costa	2/29	3/1	Kuwait		164.00			(3)			164.00
	3/1	3/2	Iraq		0.00			(3)			0.00
	3/2	3/3	Afghanistan		25.00			(3)			25.00
Hon. Joseph Crowley	2/29	3/1	Germany		366.00			(3)			366.00
	3/1	3/2	Kuwait		164.00			(3)			164.00
	3/2	3/3	Iraq		0.00			(3)			0.00
	3/3	3/4	Afghanistan		25.00			(3)			25.00
Ted Dagne	1/2	1/6	Eritrea		934.00						934.00
	1/6	1/8	Sudan		0.00						0.00
	1/8	1/2	Kenya		1,590.00						1,590.00
Hon. William D. Delahunt	1/11	1/15	Colombia		1,500.00			3 10,304.93			10,304.93
	1/17	1/19	Venezuela		742.00		3,874.22				3,642.80
Erin Diamond	2/16	2/18	Ecuador		590.00						4,616.22
	2/18	2/20	Bolivia		318.00			(3)			590.00
Howard Diamond	2/20	2/23	Argentina		939.00			(3)			939.00
	1/6	1/7	Jordan		241.00						241.00
	1/7	1/9	Lebanon		154.00						154.00
	1/9	1/11	France		1,018.00						1,018.00
	1/11	1/12	Belgium		397.00		120.00				517.00
	1/6	1/12					3 9,114.04				9,114.04
	3/23	3/25	Jordan		482.00						482.00
	3/25	3/31	Israel		780.00						780.00
Phaedra Dugan	1/11	1/15	Colombia		1,500.00			3 7,506.84			3,594.30
Eliot L. Engel	1/6	1/8	Morocco		165.00			(3)			165.00
	1/8	1/9	Ivory Coast		170.40			(3)			170.00
	1/9	1/11	Ghana		231.00			(3)			231.00
	2/16	2/18	Ecuador		590.00			(3)			590.00
	2/18	2/20	Bolivia		318.00			(3)			318.00
	2/20	2/23	Argentina		939.00			(4)			939.00
Hon. Eni F.H. Faleomavaega	1/5	1/12	Israel		1,408.00		6,728.300				8,136.30
	1/31	2/6	New Zealand		1,225.14		12,953.56				14,178.70
	2/8	2/10	Colombia		178.00			(4)			178.00
	3/20	3/23	Taiwan		1,111.00						1,111.00
	3/24	3/30	Marshall Islands		1,326.00						1,326.00
	3/20	3/30					3 13,825.45				13,825.45
Hannah Fischer	2/16	2/17	Kuwait		446.00			(4)			446.00
	2/17	2/21	Indonesia		971.13			(4)			971.13
	2/21	2/23	Thailand		490.00			(4)			490.00
	2/23	2/24	Georgia		372.00			(4)			372.00
David Fite	2/19	2/23	China		1,176.00		9,715.81				10,891.81
Heather Flynn	3/17	3/21	South Africa		381.00						381.00
	3/21	3/25	Zimbabwe		928.00						928.00
	3/25	3/29	Namibia		589.00						589.00
	3/17	3/29					3 10,951.80				10,951.80
Hon. Elton Gallegly	2/16	2/19	Israel		540.00			(4)			540.00
	2/19	2/20	Pakistan		339.00			(4)			339.00
	2/19	2/20	Czech Republic		166.00			(4)			166.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	
Hon. Gene Green	2/16	2/18	Ecuador	590.00	(4)					590.00
	2/18	2/20	Bolivia	318.00	(4)					318.00
	2/20	2/23	Argentina	939.00	(4)					939.00
Hon. Dennis Halpin	1/4	1/6	Thailand	212.00						212.00
	1/6	1/11	China	1,000.00						1,000.00
	1/4	1/11								10,886.89
Hans Hogrefe	2/18	2/22	Sri Lanka	833.00		11,785.84				12,618.84
Hon. Sheila Jackson-Lee	2/16	2/17	United Kingdom	231.00						231.00
	2/17	2/20	Pakistan	369.00						369.00
	2/16	2/20								12,462.16
	3/18	3/19	Kuwait	420.00						420.00
	3/19	3/20	Iraq							
	3/20	3/21	Kuwait	420.00						
	2/18	2/21								420.00
Eric Jacobstein	1/6	1/8	Morocco	165.00	(4)					11,562.27
	1/8	1/9	Ivory Coast	170.40	(4)					165.00
	1/9	1/11	Ghana	231.40	(4)					170.40
	2/16	2/18	Ecuador	590.00	(4)					231.00
	2/18	2/20	Bolivia	318.00	(4)					590.00
	2/20	2/23	Argentina	939.00	(4)					590.00
	3/24	3/26	Mexico	600.00						600.00
	3/26	3/28	El Salvador	415.59						415.59
	3/24	3/28								2,399.85
Eric Johnson	3/16	3/18	Hungary	568.00		7,817.42				8,385.42
Jonathan Katz	2/3	2/6	Ukraine	971.00		8,393.33				9,364.33
	3/15	3/16	Belgium	427.49						427.49
	3/16	3/18	Hungary	568.00						568.00
	3/15	3/18								3,902.72
Kenneth Katzman	2/29	3/1	Kuwait	164.00	(4)					164.00
	3/1	3/2	Iraq		(4)					
	3/2	3/3	Afghanistan	25.00						25.00
	3/3	3/4	Germany	366.00						366.00
Sarah Kiko	3/17	3/21	South Africa	386.00						386.00
	3/21	3/25	Zimbabwe	884.00						884.00
	3/25	3/29	Namibia	593.00						593.00
	3/17	3/29								11,091.80
David Killion	3/16	3/19	Switzerland	1,307.00						1,307.00
	3/19	3/22	Malta	396.00						396.00
Julie Kim	3/16	3/18	Macedonia	758.64						10,567.90
	3/18	3/21	Kosovo	557.00						557.00
	3/15	3/21								8,891.57
John Kivlan	1/11	1/15	Colombia	1,500.00		2,252.30				3,752.30
Vili Lei	1/31	2/6	New Zealand	1,225.14		12,953.56				14,178.70
	2/16	2/21	Vietnam	388.00		96.62				484.62
	2/21	2/24	Hong Kong	432.00						432.00
	2/16	2/24								9,778.70
	3/20	3/23	Taiwan	1,111.00						1,111.00
	3/24	3/30	Marshall Islands	1,326.00						1,326.00
	3/20	3/30								10,663.45
John Mackey	2/20	2/23	Argentina	939.00		4,729.40				5,668.40
Alan Makovsky	2/29	3/1	Kuwait	164.00	(4)					164.00
	3/1	3/2	Iraq	0.00	(4)					
	3/2	3/3	Afghanistan	25.00						25.00
	3/3	3/4	Germany	366.00						366.00
	3/23	3/25	Turkey	224.00						224.00
	3/25	3/29	Israel	600.00						600.00
Pearl-Alice Marsh	3/17	3/21	South Africa	386.00						386.00
	3/21	3/25	Zimbabwe	934.00						934.00
	3/25	3/29	Namibia	593.00						593.00
	3/17	3/29								8,706.68
Peter Martin	2/19	2/21	Brazil	566.00						10,951.80
Greg McCarthy	1/6	1/7	Jordan	241.00						10,387.30
	1/7	1/9	Lebanon	154.00						241.00
	1/9	1/11	France	1,018.00						154.00
	1/11	1/12	Belgium	397.00		120.00				1,018.00
	1/6	1/12								517.00
	2/29	3/1	Kuwait	164.00	(4)					8,730.04
	3/1	3/2	Iraq	0.00	(4)					164.00
	3/2	3/3	Afghanistan	25.00						25.00
	3/3	3/4	Germany	366.00						366.00
Mark Milosch	1/2	1/5	DR Congo	924.00						924.00
	1/6	1/8	Israel	910.00						910.00
	1/2	1/8								13,491.32
Jonathan Cobb Mixer	1/3	1/6	Thailand	430.00						430.00
	1/6	1/9	China	575.00						575.00
	1/9	1/12	India	915.00						915.00
	1/3	1/12								9,757.28
Dick Nanto	2/19	2/23	China	1,176.00		9,715.81				11,919.27
	2/16	2/17	Kuwait	446.00	(4)					446.00
	2/17	2/21	Indonesia	971.13	(4)					971.13
	2/21	2/23	Thailand	490.00	(4)					490.00
	2/23	2/24	Georgia	372.00	(4)					372.00
Hon. Donald M. Payne	1/2	1/6	Eritrea	934.00						934.00
	1/6	1/8	Sudan							
	1/8	1/11	Kenya	954.00						954.00
	1/2	1/11								12,112.53
Hon. Mike Pence	2/29	3/1	Kuwait	164.00	(4)					164.00
	3/1	3/2	Iraq		(4)					
	3/2	3/3	Afghanistan	25.00	(4)					25.00
	3/3	3/4	Germany	366.00	(4)					366.00
Elisa Perry	2/16	2/18	Ecuador	590.00	(4)					590.00
	2/18	2/20	Bolivia	318.00	(4)					318.00
	2/20	2/23	Argentina	939.00	(4)					939.00
Don Phan	2/19	2/23	China	1,176.00		9,715.81				10,891.81
Hon. Ted Poe	3/21	3/22	Jordan	291.00						291.00
	3/22	3/23	Iraq							
	3/23	3/24	Jordan	241.00						241.00
Peter Quilter	3/21	3/24								10,795.80
	2/16	2/18	Ecuador	590.00	(4)					590.00
	2/18	2/20	Bolivia	318.00	(4)					318.00
	2/20	2/23	Argentina	939.00	(4)					939.00
Eric Richardson	1/4	1/6	Thailand	212.00						212.00
	1/6	1/11	China	1,163.00						1,163.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	\$ U.S. dollar equivalent or U.S. currency ²	Foreign currency	\$ U.S. dollar equivalent or U.S. currency ²	Foreign currency	\$ U.S. dollar equivalent or U.S. currency ²	Foreign currency	\$ U.S. dollar equivalent or U.S. currency ²
David Richmond	1/4	1/11	Israel		1,408.00						10,906.89
	1/5	1/12	New Zealand		1,225.14		6,698.30				8,106.30
	1/31	2/6	Vietnam		388.00		12,953.56				14,178.70
	2/16	2/21	Hong Kong		432.00		96.62				484.62
	2/21	2/24									432.00
	2/16	2/24	Taiwan		1,111.00						9,778.70
Seth Robinson	3/20	3/23									1,111.00
	3/24	3/30	Marshall Islands		1,326.00						1,326.00
	3/20	3/30									10,663.45
	3/16	3/21	Switzerland		2,272.80		7,827.56				10,100.36
	1/8	1/10	Azerbaijan		734.00		9,602.22				10,336.22
	1/6	1/9	Honduras		480.00						480.00
Hon. Dana Rohrabacher	1/9	1/11	Nicaragua		233.00						233.00
	1/6	1/11									2,033.70
	3/21	3/22	Taiwan		173.00						173.00
	3/22	3/25	South Korea		1,200.00						1,200.00
	3/25	3/28	Japan		1,248.00						1,248.00
	3/21	3/28									5,813.12
Caleb Rossiter	2/16	2/17	United Kingdom		231.00						231.00
	2/17	2/20	Pakistan		369.00						369.00
	2/16	2/20									10,559.25
	1/9	1/11	Sri Lanka		767.00						767.00
	1/11	1/14	Indonesia		566.00						566.00
	1/9	1/14									10,217.49
Amanda Sloat	1/2	1/9	Georgia		2,154.00						2,154.00
	1/2	1/5	DR Congo		924.00						924.00
	1/6	1/8	Israel		910.00						910.00
	1/2	1/8									16,553.32
	2/19	2/21	Brazil		566.00		9,821.30				10,387.30
	1/11	1/15	Colombia		1,500.00		2,042.30				3,542.30
Jason Steinbaum	2/16	2/18	Ecuador		590.00		(4)				590.00
	2/18	2/20	Bolivia		318.00		(4)				318.00
	2/20	2/23	Argentina		939.00		(4)				939.00
	1/6	1/9	Honduras			563.00					563.00
	1/6	1/9	Nicaragua		306.00						306.00
	1/6	1/11									2,033.70
Hon. Diane E. Watson	3/24	3/26	Mexico		600.00						600.00
	3/26	3/28	El Salvador		415.59						415.59
	3/24	3/28									2,399.85
	3/16	3/19	Egypt		834.00						834.00
	3/19	3/21	Zambia		628.00						628.00
	3/21	3/24	South Africa		1,041.00						1,041.00
Lynne Weil	2/16	2/18	U.A.E.		861.00						12,477.89
	2/18	2/20	Egypt		853.00						861.00
	2/20	2/23	Jordan		700.00						853.00
	2/23	2/24	United Kingdom		478.00						700.00
	2/16	2/24									478.00
	2/18	2/22	Sri Lanka		638.00						12,507.78
Hon. Robert Wexler	3/15	3/21	Switzerland		2,098.00		11,785.84				12,423.84
	1/8	1/10	Azerbaijan		734.00		6,243.56				8,341.56
	2/4	2/6	Ukraine		665.00		9,602.22				10,336.22
	3/16	3/18	Hungary		568.00		10,048.64				10,713.64
	1/31	2/6	New Zealand		1,225.14		5,887.15				6,455.15
	2/16	2/21	Vietnam		388.00		13,063.56				14,288.70
Hon. Joe Wilson	2/21	2/24	Hong Kong		432.00		96.62				484.62
	2/21	2/24									432.00
	2/29	3/1	Kuwait		164.00		(4)				164.00
	3/1	3/2	Iraq		0.00		(4)				25.00
	3/2	3/3	Afghanistan		25.00		(4)				366.00
	3/3	3/4	Germany		366.00		(4)				313.00
Peter Yeo	1/7	1/8	Jordan		313.00						
	1/8	1/9	Iraq		0.00		(4)				
	1/9	1/10	Cyprus		273.00						273.00
	1/10	1/11	France		238.00						238.00
	1/7	1/11									7,111.03
	1/4	1/6	Thailand		212.00						1,639.33
Matthew Zwieig	1/6	1/9	China		575.00						575.00
	1/4	1/9									10,906.89
	1/6	1/7	Jordan		241.00						241.00
	1/7	1/9	Lebanon		154.00						154.00
	1/9	1/11	France		1,018.00						1,018.00
	1/11	1/12	Belgium		397.00		120.00				517.00
Hon. Keith Ellison	1/6	1/12									8,703.04
	2/16	2/18	U.A.E.		923.00		12,282.92				13,205.92
	3/23	3/25	Jordan		482.00						482.00
	3/25	3/28	Israel		500.00						500.00
	3/23	3/28									6,663.00
	3/23	3/30	Czech Republic		431.12						6,663.00
Committee total					134,834.03		729,297.42			2,524.79	866,656.24

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Round trip airfare.⁴ Military air transportation.⁵ Indicates Delegation costs.

HON. HOWARD L. BERMAN, Chairman, Apr. 29, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	\$ U.S. dollar equivalent or U.S. currency ²	Foreign currency	\$ U.S. dollar equivalent or U.S. currency ²	Foreign currency	\$ U.S. dollar equivalent or U.S. currency ²	Foreign currency	\$ U.S. dollar equivalent or U.S. currency ²
Hon. Daniel Lungren	3/14	3/16	France		1,344.00						1,344.00
	3/17	3/19	Czech Republic		848.00						848.00
	3/20	3/22	Poland		710.00						710.00
Hon. Keith Ellison	3/24	3/25	Egypt		278.00						278.00
	3/25	3/26	Afghanistan		75.00						75.00
	3/26	3/29	Pakistan		998.31						998.31
	3/29	3/30	Czech Republic		431.12						431.12

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	\$ U.S. dollar equivalent or U.S. currency ²	Foreign currency	\$ U.S. dollar equivalent or U.S. currency ²	Foreign currency	\$ U.S. dollar equivalent or U.S. currency ²	Foreign currency	\$ U.S. dollar equivalent or U.S. currency ²
Committee total					4,684.43						4,684.43

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

HON. JOHN CONYERS, Jr., Chairman, Apr. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Brian Modeste	1/6	1/8	Marshall Islands		500.00		6,676.12				7,176.12
Richard Stanton	1/6	1/11	Philippines		1,040.00		6,254.88				7,152.40
Anthony Babauta	1/8	1/11	Philippines		1,040.00						6,754.88
Dave Whealy	2/5	2/10	Italy		2,340.00		7,200.20				8,240.20
Hon. Jeff Flake	2/15	2/21	Brazil		1,616.00		5,859.66				8,199.66
Hon. Donna Christensen	2/23	2/24	Ind. State of Samoa		300.00		7,438.52				7,738.52
Hon. Eni Faleomavaega	2/23	2/24	Ind. State of Samoa		300.00		6,699.26				6,999.26
Tony Babauta	2/23	2/24	Ind. State of Samoa		300.00		7,911.25				8,211.25
Brian Modeste	2/23	2/24	Ind. State of Samoa		300.00		4,948.86				5,248.86
Richard Stanton	2/23	2/24	Ind. State of Samoa		300.00		5,411.18				5,711.18
Alison Cowan	2/23	2/24	Ind. State of Samoa		300.00		5,667.79				5,967.79
Hon. Nick J. Rahall II	3/15	3/18	France		637.00		(3)				637.00
	3/18	3/20	Czech Republic		330.00		(3)				330.00
	3/20	3/22	Poland		318.00		(3)				318.00
Brian Modeste	3/25	3/28	Micronesia		700.00		5,445.08				6,150.08
Richard Stanton	3/25	3/28	Micronesia		700.00		5,850.36				6,550.36
Hon. Cathy McMorris Rodgers	3/27	3/28	Canada		186.05		653.05				839.10
Committee total					12,747.05		76,021.21				88,880.66

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

HON. NICK J. RAHALL II, Chairman, Apr. 28, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Bill Sali	1/18	1/18	Belgium		175.00						175.00
	1/19	1/21	Afghanistan		100.00						100.00
Hon. Peter Welch	1/21	1/22	Germany		316.00						316.00
	1/7	1/8	Jordan		313.00		7,792.03				8,105.03
Andrew Su	1/8	1/9	Iraq								273.00
	1/9	1/10	Cyprus		273.00						
Bruce Fernandez	1/10	1/10	Lebanon								683.71
	1/7	1/8	Jordan		313.00		7,113.03				7,426.03
Dave Turk	1/8	1/9	Cyprus		273.00						273.00
	1/9	1/10	Lebanon								
Hon. Stephen Lynch	1/10	1/11	France		683.71						683.71
	1/7	1/8	Jordan		313.00		7,113.03				7,426.03
Lawrence Halloran	1/8	1/9	Iraq								273.00
Other CODEL Expenses—France	1/10	1/11	Cyprus		273.00						
Hon. Tom Davis	1/25	1/28	Switzerland		1,458.00		(3)				1,458.00
	1/28	1/29	France		559.00						559.00
Lawrence Brady	1/25	1/28	Switzerland		1,284.00		(3)				1,284.00
Margaret Daum	1/27	1/29	Kuwait		476.13		11,737.00				12,213.13
	1/29	1/31	Iraq								683.71
Christopher Davis	1/31	2/3	Kuwait		652.13						652.13
R. Nicholas Palarino	1/27	1/29	Kuwait		392.13		11,737.00				12,129.13
	1/29	1/31	Iraq								652.13
Hon. Virginia Foxx	2/17	2/19	Ecuador		590.00		(3)				590.00
	2/19	2/21	Bolivia		318.00						318.00
Jessica Boyer	3/15	3/21	Argentina		939.00						939.00
	3/21	Botswana			834.97		7,666.41				8,501.38

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Naomi Seiler	3/15	3/21	Botswana		889.22		9,232.33				10,121.55
Hon. Christopher Shays	3/20	3/21	Turkey		362.50		7,996.64				8,359.14
	3/21	3/21	Israel								91.00
	3/22	3/22	Jordan		91.00						91.00
	3/23	3/23	Iraq								91.00
	3/23	3/24	Israel		91.00						91.00
Hon. Patrick McHenry	3/21	3/22	Jordan		291.00		7,462.14				7,753.14
	3/22	3/23	Iraq		91.00						91.00
	3/23	3/23	Jordan		91.00						91.00
R.N. Palarino	3/20	3/21	Israel		362.50		7,368.64				7,731.14
	3/21	3/21	Turkey								91.00
	3/21	3/22	Jordan		91.00						91.00
	3/22	3/23	Iraq								91.00
Dave Turk	3/23	3/24	Israel		91.00						91.00
	3/24	3/25	Egypt		278.00						278.00
	3/25	3/26	Afghanistan		75.00						75.00
	3/26	3/29	Pakistan		998.31						998.31
Hon. Betty McCollum	3/24	3/25	Czech Rep		431.12						431.12
	3/25	3/26	Egypt		278.00						278.00
	3/26	3/29	Afghanistan		75.00						75.00
	3/29	3/30	Pakistan		998.31						998.31
Hon. John Tierney	3/24	3/25	Czech Republic		431.12						431.12
	3/25	3/26	Egypt		278.00						278.00
	3/26	3/29	Afghanistan		75.00						75.00
Andrew Wright	3/24	3/25	Pakistan		998.31						998.31
	3/25	3/26	Czech Republic		431.12						431.12
Aimie Brooke Bennett	3/24	3/25	Egypt		278.00						278.00
	3/25	3/26	Afghanistan		75.00						75.00
	3/26	3/29	Pakistan		998.31						998.31
Hon. Paul Hodes	2/19	2/22	Czech Republic		431.12						431.12
	2/20	2/21	Kuwait		328.00		11,737.76				12,065.76
Hon. Tom Davis	2/15	2/16	Brazil-Manaus		259.00						259.00
	2/17	2/18	Brazil-Rio		478.00						478.00
	2/19	2/21	Brazil-Brasilia		369.00						369.00
Committee total					31,098.38		130,906.10		10,900.00		172,904.48

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.

HON HENRY A. WAXMAN, Chairman, Apr. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Michael Arcuri	3/3	3/3	Germany		316.00					50.00	366.00
James McGovern	1/11	1/15	Colombia		1,999.50		1,856.30				3,855.80
Cindy Buhl	1/11	1/15	Colombia		1,999.50		1,474.30				3,475.80
Keith Stern	1/3	1/7	Republic of Georgia		1,702.47		10,744.08				12,446.55
Committee total					6,017.47		14,076.68				20,144.15

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.

HON LOUISE MCINTOSH SLAUGHTER, Chairman, Apr. 7, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Brian Baird	12/31	1/2	New Zealand		300.00		6,958.00		35,722.00		42,980.00
	1/2	1/4	Antarctica				(3)				
	1/4	1/5	New Zealand		156.00						31,953.00
	1/5	1/7	Australia		350.00		6,963.00		19,340.00		26,653.00
Hon. Russ Carnahan	12/31	1/2	New Zealand		300.00						300.00
	1/2	1/4	Antarctica				(3)				
	1/4	1/5	New Zealand		156.00						156.00
	1/5	1/7	Australia		350.00						350.00
Hon. Bob Inglis	12/31	1/2	New Zealand		300.00						300.00
	1/2	1/4	Antarctica				(3)				
	1/4	1/5	New Zealand		156.00						156.00
	1/5	1/7	Australia		350.00						350.00
Hon. Charlie Melancon	12/31	1/2	New Zealand		300.00						300.00
	1/2	1/4	Antarctica				(3)				
	1/4	1/5	New Zealand		156.00						156.00
	1/5	1/7	Australia		350.00						350.00
Hon. Randy Neugebauer	12/31	1/2	New Zealand		300.00						300.00
	1/2	1/4	Antarctica				(3)				
	1/4	1/5	New Zealand		156.00						156.00
	1/5	1/7	Australia		350.00						350.00
Hon. Frank Lucas	12/31	1/2	New Zealand		300.00						300.00
	1/2	1/4	Antarctica				(3)				
	1/4	1/5	New Zealand		156.00						156.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Mike Ross	1/5	1/7	Australia	350.00	.....	(3)	.....	.....	.....	.....	350.00
	12/31	1/2	New Zealand	300.00	.....	(3)	.....	.....	.....	.....	300.00
	1/2	1/4	Antarctica .....	.....	.....	(3)	.....	.....	.....	.....	156.00
	1/4	1/5	New Zealand	156.00	.....	(3)	.....	.....	.....	.....	156.00
Hon. Adrian Smith	1/5	1/7	Australia	350.00	.....	(3)	.....	.....	.....	.....	350.00
	12/31	1/2	New Zealand	300.00	.....	(3)	.....	.....	.....	.....	300.00
	1/2	1/4	Antarctica .....	.....	.....	(3)	.....	.....	.....	.....	156.00
	1/4	1/5	New Zealand	156.00	.....	(3)	.....	.....	.....	.....	156.00
Leigh Ann Brown	1/5	1/7	Australia	350.00	.....	(3)	.....	.....	.....	.....	350.00
	12/31	1/5	New Zealand	750.00	.....	(3)	.....	.....	.....	.....	750.00
Leslee Gilbert	1/5	1/7	Australia	350.00	.....	(3)	.....	.....	.....	.....	350.00
	12/31	1/2	New Zealand	300.00	.....	(3)	.....	.....	.....	.....	300.00
	1/2	1/4	Antarctica .....	.....	.....	(3)	.....	.....	.....	.....	156.00
	1/4	1/5	New Zealand	156.00	.....	(3)	.....	.....	.....	.....	156.00
Dick Obermann	1/5	1/7	Australia	350.00	.....	(3)	.....	.....	.....	.....	350.00
	12/31	1/2	New Zealand	300.00	.....	(3)	.....	.....	.....	.....	300.00
	1/2	1/4	Antarctica .....	.....	.....	(3)	.....	.....	.....	.....	156.00
	1/4	1/5	New Zealand	156.00	.....	(3)	.....	.....	.....	.....	156.00
Hon. Brian Baird	1/5	1/7	Australia	350.00	.....	(3)	.....	.....	.....	.....	350.00
Hon. Bart Gordon	1/22	1/27	Switzerland	1,035.00	672.35	.....	.....	.....	.....	.....	1,707.35
Hon. Chuck Atkins	2/17	2/21	France	952.00	7,793.22	.....	.....	.....	.....	.....	8,745.22
Hon. Laura Richardson	2/19	2/19	France	476.00	7,926.22	.....	.....	.....	.....	.....	8,505.22
	2/20	2/20	Kuwait	164.00	.....	.....	.....	.....	.....	.....	164.00
	2/21	2/21	Iraq .....	.....	(3)	.....	.....	.....	.....	.....	.....
	2/21	2/22	Kuwait	164.00	11,731.76	.....	.....	.....	.....	.....	11,895.76
Committee total				11,951.00	42,044.55	.....	.....	86,962.00	.....	40,957.55	

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

4 Lodging—ten members and four staff.

HON. BART GORDON, Chairman, Apr. 18, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Eddie Bernice Johnson	1/5	1/7	Egypt	556.00	.....	(3)	.....	.....	.....	.....	556.00
Hon. John Duncan	1/5	1/7	Egypt	556.00	.....	(3)	.....	.....	.....	.....	556.00
Hon. Jerry Costello	1/5	1/7	Egypt	556.00	.....	(3)	.....	.....	.....	.....	556.00
Hon. Corrine Brown	1/5	1/7	Egypt	556.00	.....	(3)	.....	.....	.....	.....	556.00
Hon. Tim Holden	1/5	1/7	Egypt	556.00	.....	(3)	.....	.....	.....	.....	556.00
Hon. John Boozman	1/5	1/7	Egypt	556.00	.....	(3)	.....	.....	.....	.....	556.00
Hon. Mary Fallin	1/5	1/7	Egypt	556.00	.....	(3)	.....	.....	.....	.....	556.00
Hon. Laura Richardson	1/5	1/7	Egypt	556.00	.....	(3)	.....	.....	.....	.....	556.00
Jimmy Miller	1/5	1/7	Egypt	556.00	.....	(3)	.....	.....	.....	.....	556.00
Ryan Seager	1/5	1/7	Egypt	556.00	.....	(3)	.....	.....	.....	.....	556.00
Jon Pawlow	1/5	1/7	Egypt	556.00	.....	(3)	.....	.....	.....	.....	556.00
Geoff Bowman	1/5	1/7	Egypt	556.00	.....	(3)	.....	.....	.....	.....	556.00
Ted Illston	1/5	1/7	Egypt	556.00	.....	(3)	.....	.....	.....	.....	556.00
Rod Hall	1/5	1/7	Egypt	556.00	.....	(3)	.....	.....	.....	.....	556.00
Beth Goldstein	1/5	1/7	Egypt	556.00	.....	(3)	.....	.....	.....	.....	556.00
Hon. Eddie Bernice Johnson	1/7	1/9	Ghana	578.00	.....	(3)	.....	.....	.....	.....	578.00
Hon. John Duncan	1/7	1/9	Ghana	578.00	.....	(3)	.....	.....	.....	.....	578.00
Hon. Jerry Costello	1/7	1/9	Ghana	578.00	.....	(3)	.....	.....	.....	.....	578.00
Hon. Corrine Brown	1/7	1/9	Ghana	578.00	.....	(3)	.....	.....	.....	.....	578.00
Hon. Tim Holden	1/7	1/9	Ghana	578.00	.....	(3)	.....	.....	.....	.....	578.00
Hon. John Boozman	1/7	1/9	Ghana	578.00	.....	(3)	.....	.....	.....	.....	578.00
Hon. Mary Fallin	1/7	1/9	Ghana	578.00	.....	(3)	.....	.....	.....	.....	578.00
Hon. Laura Richardson	1/7	1/9	Ghana	578.00	.....	(3)	.....	.....	.....	.....	578.00
Jimmy Miller	1/7	1/9	Ghana	578.00	.....	(3)	.....	.....	.....	.....	578.00
Ryan Seager	1/7	1/9	Ghana	578.00	.....	(3)	.....	.....	.....	.....	578.00
Jon Pawlow	1/7	1/9	Ghana	578.00	.....	(3)	.....	.....	.....	.....	578.00
Geoff Bowman	1/7	1/9	Ghana	578.00	.....	(3)	.....	.....	.....	.....	578.00
Ted Illston	1/7	1/9	Ghana	578.00	.....	(3)	.....	.....	.....	.....	578.00
Rod Hall	1/7	1/9	Ghana	578.00	.....	(3)	.....	.....	.....	.....	578.00
Beth Goldstein	1/7	1/9	Ghana	578.00	.....	(3)	.....	.....	.....	.....	578.00
Hon. Eddie Bernice Johnson	1/9	1/12	South Africa	972.00	.....	(3)	.....	.....	.....	.....	972.00
Hon. John Duncan	1/9	1/12	South Africa	972.00	.....	(3)	.....	.....	.....	.....	972.00
Hon. Jerry Costello	1/9	1/12	South Africa	972.00	.....	(3)	.....	.....	.....	.....	972.00
Hon. Tim Holden	1/9	1/12	South Africa	972.00	.....	(3)	.....	.....	.....	.....	972.00
Hon. John Boozman	1/9	1/12	South Africa	972.00	.....	(3)	.....	.....	.....	.....	972.00
Hon. Mary Fallin	1/9	1/12	South Africa	972.00	.....	(3)	.....	.....	.....	.....	972.00
Hon. Laura Richardson	1/9	1/12	South Africa	972.00	.....	(3)	.....	.....	.....	.....	972.00
Jimmy Miller	1/9	1/12	South Africa	972.00	.....	(3)	.....	.....	.....	.....	972.00
Ryan Seager	1/9	1/12	South Africa	972.00	.....	(3)	.....	.....	.....	.....	972.00
Jon Pawlow	1/9	1/12	South Africa	972.00	.....	(3)	.....	.....	.....	.....	972.00
Geoff Bowman	1/9	1/12	South Africa	972.00	.....	(3)	.....	.....	.....	.....	972.00
Ted Illston	1/9	1/12	South Africa	972.00	.....	(3)	.....	.....	.....	.....	972.00
Rod Hall	1/9	1/12	South Africa	972.00	.....	(3)	.....	.....	.....	.....	972.00
Beth Goldstein	1/9	1/12	South Africa	972.00	.....	(3)	.....	.....	.....	.....	972.00
Hon. Eddie Bernice Johnson	1/12	1/15	Morocco	940.00	.....	(3)	.....	.....	.....	.....	940.00
Hon. John Duncan	1/12	1/15	Morocco	940.00	.....	(3)	.....	.....	.....	.....	940.00
Hon. Jerry Costello	1/12	1/15	Morocco	940.00	.....	(3)	.....	.....	.....	.....	940.00
Hon. Tim Holden	1/12	1/15	Morocco	940.00	.....	(3)	.....	.....	.....	.....	940.00
Hon. John Boozman	1/12	1/15	Morocco	940.00	.....	(3)	.....	.....	.....	.....	940.00
Hon. Mary Fallin	1/12	1/15	Morocco	940.00	.....	(3)	.....	.....	.....	.....	940.00
Hon. Laura Richardson	1/12	1/15	Morocco	940.00	.....	(3)	.....	.....	.....	.....	940.00
Jimmy Miller	1/12	1/15	Morocco	940.00	.....	(3)	.....	.....	.....	.....	940.00
Ryan Seager	1/12	1/15	Morocco	940.00	.....	(3)	.....	.....	.....	.....	940.00
Jon Pawlow	1/12	1/15	Morocco	940.00	.....	(3)	.....	.....	.....	.....	940.00
Geoff Bowman	1/12	1/15	Morocco	940.00	.....	(3)	.....	.....	.....	.....	940.00
Ted Illston	1/12	1/15	Morocco	940.00	.....	(3)	.....	.....	.....	.....	940.00
Rod Hall	1/12	1/15	Morocco	940.00	.....	(3)	.....	.....	.....	.....	940.00
Beth Goldstein	1/12	1/15	Morocco	940.00	.....	(3)	.....	.....	.....	.....	940.00
Hon. Eleanor Holmes Norton	1/5	1/6	Egypt	508.00	.....	(3)	.....	.....	.....	.....	508.00
	1/6	1/7	Egypt	279.87	.....	(3)	.....	.....	.....	.....	279.87

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jerry Costello	1/7	1/9	Oman .....	.....	738.00	.....	(3)	.....	.....	.....	738.00
Hon. Henry Brown	1/9	1/11	Jordan .....	.....	577.84	.....	(3)	.....	.....	.....	577.84
Hon. Michael Capuano	1/11	1/13	Israel .....	.....	1,090.00	.....	(3)	.....	.....	.....	1,090.00
Hon. Peter DeFazio	2/28	2/29	El Salvador .....	.....	398.00	.....	(3)	.....	.....	.....	398.00
Hon. Michael Capuano	2/28	2/29	El Salvador .....	.....	398.00	.....	(3)	.....	.....	.....	398.00
Hon. Mazie Hirono	2/28	2/29	El Salvador .....	.....	398.00	.....	(3)	.....	.....	.....	398.00
Jimmy Miller	2/28	2/29	El Salvador .....	.....	398.00	.....	(3)	.....	.....	.....	398.00
Stacie Soubeniotis	2/28	2/29	El Salvador .....	.....	398.00	.....	(3)	.....	.....	.....	398.00
Holly Woodruff Lyons	2/28	2/29	El Salvador .....	.....	398.00	.....	(3)	.....	.....	.....	398.00
Christa Fornarotto	2/28	2/29	El Salvador .....	.....	398.00	.....	(3)	.....	.....	.....	398.00
Jana Denning	2/28	2/29	El Salvador .....	.....	398.00	.....	(3)	.....	.....	.....	398.00
Hon. Jerry Costello	3/1	3/3	Costa Rica .....	.....	939.00	.....	(3)	.....	.....	.....	939.00
Hon. Henry Brown	3/1	3/3	Costa Rica .....	.....	939.00	.....	(3)	.....	.....	.....	939.00
Hon. Peter DeFazio	3/1	3/3	Costa Rica .....	.....	939.00	.....	(3)	.....	.....	.....	939.00
Hon. Michael Capuano	3/1	3/3	Costa Rica .....	.....	939.00	.....	(3)	.....	.....	.....	939.00
Hon. Mazie Hirono	3/1	3/3	Costa Rica .....	.....	939.00	.....	(3)	.....	.....	.....	939.00
Jimmy Miller	3/1	3/3	Costa Rica .....	.....	939.00	.....	(3)	.....	.....	.....	939.00
Stacie Soubeniotis	3/1	3/3	Costa Rica .....	.....	939.00	.....	(3)	.....	.....	.....	939.00
Holly Woodruff Lyons	3/1	3/3	Costa Rica .....	.....	939.00	.....	(3)	.....	.....	.....	939.00
Christa Fornarotto	3/1	3/3	Costa Rica .....	.....	939.00	.....	(3)	.....	.....	.....	939.00
Jana Denning	3/1	3/3	Costa Rica .....	.....	939.00	.....	(3)	.....	.....	.....	939.00
Hon. Peter DeFazio	2/18	2/19	England .....	.....	1,136.00	.....	(3)	.....	.....	.....	1,136.00
Hon. John Mica	2/18	2/19	England .....	.....	1,136.00	.....	(3)	.....	.....	.....	1,136.00
Hon. Corrine Brown	2/18	2/19	England .....	.....	1,136.00	.....	(3)	.....	.....	.....	1,136.00
Hon. Candice Miller	2/18	2/19	England .....	.....	1,136.00	.....	(3)	.....	.....	.....	1,136.00
Hon. John Salazar	2/18	2/19	England .....	.....	1,136.00	.....	(3)	.....	.....	.....	1,136.00
Jim Kolb	2/18	2/19	England .....	.....	1,136.00	.....	(3)	.....	.....	.....	1,136.00
Jim Coon	2/18	2/19	England .....	.....	1,136.00	.....	(3)	.....	.....	.....	1,136.00
Jim Tymon	2/18	2/19	England .....	.....	1,136.00	.....	(3)	.....	.....	.....	1,136.00
Amy Scartor	2/18	2/19	England .....	.....	1,136.00	.....	(3)	.....	.....	.....	1,136.00
Allison Dane	2/18	2/19	England .....	.....	1,136.00	.....	(3)	.....	.....	.....	1,136.00
Hon. Peter DeFazio	2/20	2/24	Spain .....	.....	2,655.00	.....	(3)	.....	.....	.....	2,655.00
Hon. John Mica	2/20	2/24	Spain .....	.....	2,655.00	.....	(3)	.....	.....	.....	2,655.00
Hon. Corrine Brown	2/20	2/24	Spain .....	.....	2,655.00	.....	(3)	.....	.....	.....	2,655.00
Hon. Candice Miller	2/20	2/24	Spain .....	.....	2,655.00	.....	(3)	.....	.....	.....	2,655.00
Hon. John Salazar	2/20	2/24	Spain .....	.....	2,655.00	.....	(3)	.....	.....	.....	2,655.00
Jim Kolb	2/20	2/24	Spain .....	.....	2,655.00	.....	(3)	.....	.....	.....	2,655.00
Jim Coon	2/20	2/24	Spain .....	.....	2,655.00	.....	(3)	.....	.....	.....	2,655.00
Jim Tymon	2/20	2/24	Spain .....	.....	2,655.00	.....	(3)	.....	.....	.....	2,655.00
Amy Scartor	2/20	2/24	Spain .....	.....	2,655.00	.....	(3)	.....	.....	.....	2,655.00
Allison Dane	2/20	2/24	Spain .....	.....	2,655.00	.....	(3)	.....	.....	.....	2,655.00
Committee total .....	.....	.....	.....	.....	98,251.71	.....	.....	.....	.....	.....	98,251.71

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

(3) Military air transportation.

HON. JAMES L. OBERSTAR, Chairman, Apr. 28, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

Name of Member or Employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Harry Mitchell	1/6	1/15	Kuwait .....	.....	328.00	.....	.....	.....	.....	.....	328.00
Hon. Timothy Walz	1/6	1/15	Kuwait .....	.....	328.00	.....	.....	.....	.....	.....	328.00
Geoffrey Bestor	1/6	1/15	Kuwait .....	.....	328.00	.....	.....	.....	.....	.....	328.00
Arthur Wu	1/6	1/15	Kuwait .....	.....	328.00	.....	.....	.....	.....	.....	328.00
Hon. Harry Mitchell	1/7	1/11	Pakistan .....	.....	883.09	.....	.....	.....	.....	.....	883.09
Hon. Timothy Walz	1/7	1/11	Pakistan .....	.....	883.09	.....	.....	.....	.....	.....	883.09
Geoffrey Bestor	1/7	1/11	Pakistan .....	.....	883.09	.....	.....	.....	.....	.....	883.09
Arthur Wu	1/7	1/11	Pakistan .....	.....	883.09	.....	.....	.....	.....	.....	883.09
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,844.36

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.

HON. BOB FILNER, Chairman, Apr. 30, 2008.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Edward J. Markey	2/15	2/21	Brazil .....	.....	1,616.00	.....	.....	.....	.....	.....	1,616.00
Gerard Waldron	2/15	2/21	Brazil .....	.....	1,616.00	.....	.....	.....	.....	.....	1,616.00
Jeff Duncan	2/15	2/21	Brazil .....	.....	1,616.00	.....	.....	.....	.....	.....	1,616.00
Ana Unruh Cohen	2/15	2/21	Brazil .....	.....	1,616.00	.....	.....	.....	.....	.....	1,616.00
Aliya Brodsky	2/15	2/21	Brazil .....	.....	1,616.00	.....	.....	.....	.....	.....	1,616.00
Debra Marshall	2/15	2/21	Brazil .....	.....	1,616.00	.....	.....	.....	.....	.....	1,616.00
Thomas Weimer	2/15	2/21	Brazil .....	.....	1,616.00	.....	.....	.....	.....	.....	1,616.00
Committee total .....	.....	.....	.....	.....	11,312.00	.....	.....	.....	.....	.....	11,312.00

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.

HON. EDWARD J. MARKEY, Chairman, Apr. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign cur-	U.S. dollar	Foreign cur-	U.S. dollar	Foreign cur-	U.S. dollar	Foreign cur-	U.S. dollar
				currency	equivalent or U.S. cur-	currency	equivalent or U.S. cur-	currency	equivalent or U.S. cur-	equivalent or U.S. cur-	equivalent or U.S. cur-
Lauralee Coady	1/6	1/9	England		409.23						409.23
	1/9	1/12	Ireland		957.06						957.06
Patrick Driessen	1/6	1/9	England		322.98						322.98
	1/9	1/12	Ireland		1,006.88						1,006.88
David Lenter	1/6	1/9	England		493.94						493.94
	1/9	1/12	Ireland		987.98						987.98
Committee total					4,178.07						4,178.07

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.

SENATOR MAX BAUCUS, Chairman, Apr. 18, 2008.

EXECUTIVE COMMUNICATIONS,
ETC.

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

6665. A letter from the Executive Director, Commodity Futures Trading Commission, transmitting the Commission's final rule — Conflicts of Interest in Self-Regulation and Self-Regulatory Organizations (RIN: 3038-AC28) received April 30, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6666. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Milk in the Appalachian, Florida and Southeast Marketing Areas; Interim Order Amending the Orders [AMS-DA-07-0059; AO-388-A22; AO-356-A43 and AO-366-A51; Docket No. DA-07-03-A] received April 30, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6667. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Raisins Produced from Grapes Grown in California; Final Free and Reserve Percentages for 2007-08 Crop Natural (sun-dried) Seedless Raisins [Docket No. AMS-FV-07-0130; FV08-989-1 IFR] received April 30, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6668. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Olives Grown in California; Decreased Assessment Rate [Docket No. AMS-FV-07-0155; FV08-932-1 IFR] received April 30, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6669. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Tart Cherries Grown in the States of Michigan, et al.; Final Free and Restricted Percentages for the 2007-2008 Crop Year for Tart Cherries [Docket No. AMS-FV-07-0119; FV07-930-3 FR] received April 30, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6670. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Avocados Grown in South Florida; Order Amending Marketing Order No. 915 [Docket No. AO-254-A10; AMS-FV-06-0220; FV06-915-2] received April 30, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6671. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Dairy Product Mandatory Reporting [Docket No. AMS-07-0047; DA-06-07] (RIN: 0581-AC66) received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6672. A letter from the Director, Defense Procurement and Acquisition Policy, De-

partment of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Contractor Personnel Authorized to Accompany U.S. Armed Forces [DFARS Case 2005-D013] (RIN: 0750-AF25) received March 26, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

6673. A letter from the Chairman, Board of Governors of the Federal Reserve System, transmitting the Ninety-Fourth Annual Report of the Board of Governors of the Federal Reserve System covering operations during calendar year 2007; to the Committee on Financial Services.

6674. 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-7772] received April 30, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

6675. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations — received April 30, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

6676. A letter from the Chairman, Federal Financial Institutions Examination Council, transmitting the Council's 2007 Annual Report, pursuant to 12 U.S.C. 3305; to the Committee on Financial Services.

6677. A letter from the Secretary, Securities and Exchange Commission, transmitting the Commission's final rule — DISCLOSURE OF DIVESTMENT BY REGISTERED INVESTMENT COMPANIES IN ACCORDANCE WITH SUDAN ACCOUNTABILITY AND DIVESTMENT ACT OF 2007 [Release Nos. 34-5711; IC-28254; File No. S7-02-08] (RIN: 3235-AK05) received April 25, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

6678. A letter from the Deputy Director, Pension Benefit Guaranty Corporation, transmitting the Corporation's final rule — Benefits Payable in Terminated Single-Employer Plans; Allocation of Assets in Single-Employer Plans; Interest Assumptions for Valuing and Paying Benefits — received May 6, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and Labor.

6679. A letter from the Deputy Chief, CGB, Federal Communications Commission, transmitting the Commission's final rule — In the Matter of Implementation of the Subscriber Carrier Selection Changes Provisions of the Telecommunications Act of 1996 Policies and Rules Concerning Unauthorized Changes of Consumers' Long Distance Carriers [ICC Docket No. 94-129] received April 30, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6680. A letter from the Director, Fish and Wildlife Service, Department of the Interior, transmitting the Department's final rule — Endangered and Threatened Wildlife and Plants; Listing the Potential Sonoran Desert

Bald Eagle Distinct Population Segment as Threatened Under the Endangered Species Act [FWS-R2-ES-2008-0044; 40120-1113-0000-B3] (RIN: 1018-AW12) received May 2, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Natural Resources.

6681. A letter from the Director, Office of Surface Mining, Department of the Interior, transmitting the Department's final rule — Virginia Regulatory Program [VA-124-FOR; Docket ID OSM-2007-0013] received April 22, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Natural Resources.

6682. A letter from the Director, U.S. Geological Survey, Department of the Interior, transmitting the Department's report entitled, "Mineral Commodity Summaries 2008"; to the Committee on Natural Resources.

6683. A letter from the Chief, Publications and Regulations Branch, Internal Revenue Service, transmitting the Service's final rule — Tier II Issue — Interchange and Merchant Discount Fees Directive #1 [LMSB Control No.: LMSB-04-0208-002] received April 28, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Natural Resources.

6684. A letter from the Executive Director, Marine Mammal Commission, transmitting the Commission's report entitled, "The Biological Viability of the Most Endangered Marine Mammals and the Cost-Effectiveness of Protection Programs"; to the Committee on Natural Resources.

6685. A letter from the Deputy Assistant Administrator for Regulatory Programs, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule — Fisheries of the Northeastern United States; Atlantic Mackerel, Squid, and Butterfish Fisheries; Specifications and Management Measures [Docket No. 070717340-8451-02] (RIN: 0648-AV40) received April 22, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Natural Resources.

6686. A letter from the Acting Director Office of Sustainable Fisheries, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule — Fisheries of the Exclusive Economic Zone Off Alaska; Pacific Cod by Non-American Fisheries Act Crab Vessels Catching Pacific Cod for Processing by the Offshore Component in the Central Regulatory Area of the Gulf of Alaska [Docket No. 070213032-7032-01] (RIN: 0648-XF93) received April 30, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Natural Resources.

6687. A letter from the Acting Director Office of Sustainable Fisheries, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule — Fisheries of the Northeastern United States; Summer Flounder Fishery; Commercial Quota Harvested for New Jersey [Docket