

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-

knowledge 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. LUNGREN 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

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

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

[illegible]

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—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	3/25	3/26	Spain		470.00		(³)				470.00
Micaela Fernandez											
Stacy Kerr											
Jonathan Stivers											
Dr. Ana Unruh Cohen, Ph.D.											
Steve Rusnak											
Jeff Duncan											
Thomas Schreibel											
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 Lozupone	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 Lozupone	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 Lozupone	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	1/14	1/19	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 Kaufmann	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

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.

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.

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	1/5	1/4									
	1/7	1/7	Egypt		787.87						787.87
	1/9	1/9	Oman		738.00						738.00
	1/9	1/11	Jordan		577.84						577.84
Hon. James Moran	1/11	1/13	Israel		1,090.00		(3)				1,090.00
		1/4									
	1/5	1/7	Egypt		787.87						787.87
	1/7	1/9	Oman		738.00						738.00
Hon. Harold Rogers	1/9	1/11	Jordan		577.84						577.84
	1/11	1/13	Israel		1,090.00		(3)				1,090.00
		1/4									
	1/5	1/7	Egypt		787.87						787.87
Hon. Michael Simpson	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
		1/4									
Hon. Dennis Rehberg	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
Beverly Pheto	1/11	1/13	Israel		1,090.00		(3)				1,090.00
		1/4									
	1/5	1/7	Egypt		787.87						787.87
	1/7	1/9	Oman		738.00						738.00
Jeff Ashford	1/9	1/11	Jordan		577.84						577.84
	1/11	1/13	Israel		1,090.00		(3)				1,090.00
		1/4									
	1/5	1/7	Egypt		787.87						787.87
Stephanie Gupta	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
		1/4									
Stephanie Gupta	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
Shalanda Young	1/11	1/13	Israel		1,090.00		(3)				

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	1/1									
	1/4	1/4	New Zealand		289.80						289.80
	1/7	1/7	Antarctica								
	1/8	1/9	New Zealand		534.56						534.56
	1/10										
Commercial Air							11,173.56				11,173.56
Kevin Cook		1/1									
	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
	1/10										
Commercial Air							11,173.56				11,173.56
Hon. Patrick Kennedy	12/22	12/23	United Kingdom		231.00						231.00
	12/23	12/26	Israel		501.00						501.00
	12/26	12/27	Pakistan		359.00						359.00
	12/27	12/28	Jordan		141.00						141.00
	12/29	12/30	Syria		111.00						111.00
	12/30	1/2	Austria		748.00		(³)				748.00
Michelle Burkett	1/3	1/8	Chile		1,325.00						1,325.00
Commercial Air							7,778.06				7,778.06
Hon. Frank Wolf		1/1									
	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		797.93						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
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							11,736.76				11,736.76
Anne Marie Chotvac	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		(³)				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	2/1	Austria		504.29		(³)				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		(³)				504.29
Hon. Maurice Hinchey	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		(³)				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 Hinchey	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		(³)				431.12
Hon. James Moran	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		(³)				431.12
Hon. Rosa DeLauro	3/15	3/16	Belgium		674.00						674.00
Commercial Air							3,721.00				3,721.00
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						2,133.76
	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 Ringler	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		(³)				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 Chotvacs	3/26	3/29	Mexico		1,050.00						1,050.00
Commercial Air							830.35				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								
	1/4	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								
	1/4	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
	1/8	1/10	The Philippines		255.00						255.00
Commercial Transportation							4,808.38				4,808.38
William Natter, III	1/6	1/8	Malaysia		140.00						140.00
	1/8	1/10	The Philippines		255.00						255.00
Commercial Transportation							5,434.67				5,434.67
Alexander Kugajevsky	1/6	1/8	Malaysia		140.00						140.00
	1/8	1/10	The Philippines		255.00						255.00
Commercial Transportation							5,434.67				5,434.67
Visit 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							8,575.21				8,575.21
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							8,575.21				8,575.21
Delegation Expenses	1/6	1/9	France					25,943.25			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							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 Loebsack	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							8,026.76				8,026.76
Michael McErlean	1/30	1/30	Kuwait		114.00						114.00
	1/31	2/1	Afghanistan		75.00						75.00
	1/1	2/3	Iraq								
	1/2	2/3	Kuwait		114.00						114.00
Commercial Transportation							8,026.76				8,026.76
Roger Zakheim	1/30	1/30	Kuwait		114.00						114.00
	1/31	2/1	Afghanistan		75.00						75.00
	2/1	2/3	Iraq								
	2/3	2/3	Kuwait		114.00						114.00
Commercial Transportation							8,026.76				8,026.76
Alexandra Rogers	1/30	1/30	Kuwait		69.50						69.50
	1/31	2/1	Afghanistan								
	2/1	2/3	Iraq								
	2/3	2/3	Kuwait		69.50						69.50
Commercial Transportation							8,026.76				8,026.76
Delegation Expenses	1/30	2/3	Kuwait		279.04		457.03				736.07
Visit to Germany, with CODEL Lieberman/McCain, February 8–10, 2008:											
Jim Marshall	2/8	2/7	Germany		204.00						
Commercial Transportation							5,416.40				5,416.40
Visit to Colombia, February 8–11, 2008:											
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							11,723.80				11,723.80
Hon. Madeleine Bordallo	2/16	2/17	Kuwait		164.00						164.00
	2/17	2/18	Afghanistan		25.00						25.00
Commercial Transportation							11,723.80				11,723.80
Hon. John Kline	2/16	2/17	Kuwait		164.00						164.00
	2/17	2/18	Afghanistan		25.00						25.00
Commercial Transportation							11,723.80				11,723.80
John Kruse	2/16	2/17	Kuwait		164.00						164.00
	2/17	2/18	Afghanistan		25.00						25.00
Commercial Transportation							11,723.80				11,723.80
Aileen Alexander	2/16	2/17	Kuwait		164.00						164.00
	2/17	2/18	Afghanistan		25.00						25.00
Commercial Transportation					164.00		11,723.80				11,723.80
Visit to France, February 15–20, 2008:											
Hon. Ellen Tauscher	2/17	2/20	France		564.00						564.00
Commercial Transportation							3,954.96				3,954.96
Robert W. DeGrasse	2/17	2/20	France		564.00						564.00
Commercial Transportation							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							12,437.46				12,437.46
Mark Lewis	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							10,247.25				10,247.25
Stephanie Sanok	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							11,360.48				11,360.48
Visit to Kuwait, Iraq, With CODEL Etheridge, February 19–23, 2008:											
Roger Zakheim	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								
Commercial Transportation							16,809.77				16,809.77
Hon. Carol Shea-Porter	3/18	3/19	Kuwait		114.00						114.00
	3/19	3/20	Iraq								
Commercial Transportation							13,374.77				13,374.77
Michael Casey	3/18	3/19	Kuwait		114.00						114.00
	3/19	3/20	Iraq								
Commercial Transportation							16,809.77				16,809.77
Stephanie Sanok	3/18	3/19	Kuwait		114.00						114.00
	3/19	3/20	Iraq								
Commercial Transportation							16,809.77				16,809.77
Joseph Hicken	3/18	3/19	Kuwait		114.00						114.00
	3/19	3/20	Iraq								
Commercial Transportation							16,809.77				16,809.77
Visit to Jordan, Iraq, March 20–24, 2008:											
Hon. Jim Marshall	3/21	3/22	Jordan		291.00						291.00
	3/22	3/23	Iraq								
	3/23	3/24	Jordan		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, Cote 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	Cote 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		³ 270.75		3,763.21
Bill Miller	2/20	2/26	Hawaii		972.00		2,520.46		³ 69.76		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		348.00						348.00
	11/5	11/5	Germany				³				
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	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						
In country rail fares							476.00				
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. DINGELL, 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

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. Melissa Bartlett	3/15	3/21	South Africa		1,284.00		9,242.41				10,526.41
Hon. Marsha Blackburn	1/9	1/10	Greece		155.00						155.00
	1/10	1/12	Turkey		308.00						308.00
	1/12	1/13	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							10,084.72				10,084.72
Hon. Lois Capps	2/15	2/21	Brazil		1,616.00		(³)				1,616.00
Hon. Mike Ferguson	2/15	2/21	Brazil		1,993.00		(³)				1,993.00
Hon. Jane Harman	2/9	2/11	Germany		408.00		(³)				408.00
	2/17	2/19	Israel		360.00						360.00
	2/19	2/20	Dubai/Pakistan		194.00						194.00
	2/20	2/21	Prague				166.00				166.00
Commercial Transportation							3,033.90				3,033.90
Hon. Joe Pitts	1/2	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 Transportation							9,544.00				9,544.00
Hon. Cliff Stearns	1/7	1/9	Ghana		578.00						578.00
	1/9	1/12	South Africa		972.00						972.00
	1/12	1/15	Morocco		940.00						940.00
Commercial Transportation							4,833.40				4,833.40
Hon. Cliff Stearns	2/28	2/29	El Salvador		398.00						398.00
	3/1	3/4	Costa Rica		939.00		(³)				939.00
Hon. G.K. Butterfield	1/24	1/27	Kuwait		1,260.00		11,260.00				12,520.00
Commercial Transportation							11,706.77				11,706.77
Hon. Rick Boucher	3/15	3/18	France		637.00						637.00
	3/18	3/20	Czech Republic		330.00						330.00
	3/20	3/22	Poland		318.00		(³)				318.00
Hon. Tammy Baldwin	3/15	3/18	France		637.00						637.00
	3/18	3/20	Czech Republic		330.00						330.00
	3/20	3/22	Poland		318.00		³				318.00
Hon. Albert R. Wynn	3/15	3/18	France		637.00						637.00
	3/18	3/20	Czech Republic		330.00						330.00
	3/20	3/22	Poland		318.00		³				318.00
Hon. Fred Upton	3/15	3/18	France		637.00						637.00
	3/18	3/20	Czech Republic		330.00						330.00
	3/20	3/22	Poland		318.00		³				318.00
Bruce Harris	3/15	3/18	France		637.00						637.00
	3/18	3/20	Czech Republic		330.00						330.00
	3/20	3/22	Poland		318.00		³				318.00
Lorie Schmidt	3/15	3/18	France		637.00						637.00
	3/18	3/20	Czech Republic		330.00						330.00
	3/20	3/22	Poland		318.00		³				318.00
Laura Vaught	3/15	3/18	France		637.00						637.00
	3/18	3/20	Czech Republic		330.00						330.00
	3/20	3/22	Poland		318.00		³				318.00
Michael Beckerman	3/15	3/18	France		637.00						637.00
	3/18	3/20	Czech Republic		330.00						330.00
	3/20	3/22	Poland		318.00		³				318.00
David Covicke	3/15	3/18	France		637.00						637.00

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				\$ 70.00		985.00
	1/4	1/12					³ 11,172.38				11,172.38
	2/18	2/22	Sri Lanka		833.00		11,755.84				12,588.84
Douglas Anderson	1/3	1/8	Thailand		866.00		7,906.80				8,772.80
	3/16	3/21	Switzerland		2,274.80		7,827.56				10,102.36
Hon. J. Gresham Barrett	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
	3/3	3/4	Germany		366.00						366.00
David Beraka	2/16	2/18	U.A.E.		923.00						923.00
	2/18	2/20	Egypt		912.00						912.00
	2/20	2/23	Jordan		723.00						723.00
	2/23	2/24	United Kingdom		485.00						485.00
	2/16	2/24	Round Trip Airfare				12,507.78				12,507.78
	3/23	3/25	Turkey		349.00						349.00
	3/25	3/29	Israel		600.00						600.00
	3/23	3/29					³ 8,280.05				8,280.05
Paul Berkowitz	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
	3/20	3/28					³ 8,560.12				8,560.12
Hon. John Boozman	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
	3/30	3/31	Germany		175.00		(⁴)				175.00
Genell Brown	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)				
	3/2	3/3	Afghanistan		25.00		(³)				25.00
	3/3	3/4	Germany		366.00		(³)				366.00
Hon. Joseph Crowley	2/29	3/1	Kuwait		164.00		(³)				164.00
	3/1	3/2	Iraq		0.00		(³)				
	3/2	3/3	Afghanistan		25.00		(³)				25.00
	3/3	3/4	Germany		366.00		(³)				366.00
Ted Dagne	1/2	1/6	Eritrea		934.00						934.00
	1/6	1/8	Sudan		0.00						
	1/8	1/2	Kenya		1,590.00						1,590.00
							³ 10,304.93				10,304.93
Hon. William D. Delahunt	1/11	1/15	Colombia		1,500.00		2,142.80				3,642.80
	1/17	1/19	Venezuela		742.00		3,874.22				4,616.22
Erin Diamond	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		(³)				939.00
Howard Diamond	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
	3/23	3/31					³ 7,506.84				7,506.84
Phaedra Dugan	1/11	1/15	Colombia		1,500.00		2,094.30				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		(³)				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	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
Hans Hogrefe	2/18	2/22	Sri Lanka		833.00		³ 10,886.89				10,886.89
Hon. Sheila Jackson-Lee	2/16	2/17	United Kingdom		231.00		11,785.84				12,618.84
	2/17	2/20	Pakistan		369.00						231.00
	2/16	2/20					³ 12,462.16				369.00
	3/18	3/19	Kuwait		420.00						12,462.16
	3/19	3/20	Iraq				(4)				420.00
	3/20	3/21	Kuwait		420.00						420.00
	2/18	2/21					³ 11,562.27				11,562.27
Eric Jacobstein	1/6	1/8	Morocco		165.00		(4)				165.00
	1/8	1/9	Ivory Coast		170.40		(4)				170.00
	1/9	1/11	Ghana		231.40		(4)				231.00
	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
	3/24	3/26	Mexico		600.00						600.00
	3/26	3/28	El Salvador		415.59						415.59
	3/24	3/28					³ 2,399.85				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 9,002.72				9,002.72
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		(4)				25.00
	3/3	3/4	Germany		366.00		(4)				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					³ 11,091.80				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
	3/16	3/22					³ 10,567.90				10,567.90
Julie Kim	3/15	3/18	Macedonia		758.64						758.64
	3/18	3/21	Kosovo		557.00						557.00
	3/15	3/21					³ 8,891.57				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					³ 9,778.70				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					³ 10,663.45				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		(4)				25.00
	3/3	3/4	Germany		366.00		(4)				366.00
	3/23	3/25	Turkey		224.00						224.00
	3/25	3/29	Israel		600.00						600.00
	3/23	3/29					³ 8,706.68				8,706.68
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					³ 10,951.80				10,951.80
Peter Martin	2/19	2/21	Brazil		566.00		9,821.30				10,387.30
Greg McCarthy	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 8,730.04				8,730.04
	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		(4)				25.00
	3/3	3/4	Germany		366.00		(4)				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					³ 13,491.32				13,491.32
Jonathan Cobb Mixter	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					³ 9,757.28				9,757.28
	2/19	2/23	China		1,176.00		9,715.81		³ 1,027.46		11,919.27
Dick Nanto	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					³ 12,112.53				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				(4)				
	3/23	3/24	Jordan		241.00						241.00
	3/21	3/24					³ 10,795.80				10,795.80
Peter Quilter	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

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.

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
	1/8	1/11	Philippines		1,040.00				112.40		1,152.40
Richard Stanton	1/6	1/8	Marshall Islands		500.00		6,254.88				6,754.88
	1/8	1/11	Philippines		1,040.00						1,040.00
Anthony Babauta	1/8	1/11	Philippines		1,040.00		7,200.20				8,240.20
Dave Whaley	2/5	2/10	Italy		2,340.00		5,859.66				8,199.66
Hon. Jeff Flake	2/15	2/21	Brazil		1,616.00		(?)				1,616.00
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
Allison 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		(?)				637.00
	3/18	3/20	Czech Republic		330.00		(?)				330.00
	3/20	3/22	Poland		318.00		(?)				318.00
Brian Modeste	3/25	3/28	Micronesia		700.00		5,450.08				6,150.08
Richard Stanton	3/25	3/28	Micronesia		700.00		5,850.36				6,550.36
Hon. Cathy Morris Rodgers	3/27	3/28	Canada		186.05		653.05				839.10
Committee total					12,747.05		76,021.21		112.40		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
	1/21	1/22	Germany		316.00						316.00
Hon. Peter Welch	1/7	1/8	Jordan		313.00		7,792.03				8,105.03
	1/8	1/9	Iraq								
	1/9	1/10	Cyprus		273.00						273.00
	1/10	1/10	Lebanon								
	1/10	1/11	France		683.71						683.71
Andrew Su	1/7	1/8	Jordan		313.00		7,113.03				7,426.03
	1/8	1/9	Iraq								
	1/9	1/10	Cyprus		273.00						273.00
	1/10	1/10	Lebanon								
	1/10	1/11	France		683.71						683.71
Bruce Fernandez	1/7	1/8	Jordan		313.00		7,113.03				7,426.03
	1/8	1/9	Iraq								
	1/9	1/10	Cyprus		273.00						273.00
	1/10	1/10	Lebanon								
	1/10	1/11	France		683.71						683.71
Dave Turk	1/7	1/8	Jordan		313.00		7,113.03				7,426.03
	1/8	1/9	Iraq								
	1/9	1/10	Cyprus		273.00						273.00
	1/10	1/10	Lebanon								
	1/10	1/11	France		683.71						683.71
Hon. Stephen Lynch	1/7	1/8	Jordan		313.00		7,871.03				8,184.03
	1/8	1/9	Iraq								
	1/9	1/10	Cyprus		273.00						273.00
	1/10	1/10	Lebanon								
	1/10	1/11	France		683.71						683.71
Lawrence Halloran	1/7	1/8	Jordan		313.00		7,113.03				7,426.03
	1/8	1/9	Iraq								
	1/9	1/10	Cyprus		273.00						273.00
	1/10	1/10	Lebanon								
	1/10	1/11	France		683.71						683.71
Other CODEL Expenses—France	1/10	1/11	France						10,900.00		10,900.00
Hon. Tom Davis	1/25	1/28	Switzerland		1,458.00		(?)				1,458.00
	1/28	1/29	France		559.00						559.00
Lawrence Brady	1/25	1/28	Switzerland		1,284.00		(?)				1,284.00
	1/28	1/29	France		559.00		146.24				705.24
Margaret Daum	1/27	1/29	Kuwait		476.13		11,737.00				12,213.13
	1/29	1/31	Iraq								
	1/31	2/3	Kuwait		652.13						652.13
Christopher Davis	1/27	1/29	Kuwait		392.13		11,737.00				12,129.13
	1/29	1/31	Iraq								
	1/31	2/3	Kuwait		652.13						652.13
R. Nicholas Palarino	1/17	1/29	Kuwait		816.13		11,706.76				12,522.89
	1/29	1/31	Iraq								
	1/31	2/3	Kuwait		652.13						652.13
Hon. Virginia Fox	2/17	2/19	Ecuador		590.00		(?)				590.00
	2/19	2/21	Bolivia		318.00						318.00
	2/21	2/23	Argentina		939.00						939.00
Jessica Boyer	3/15	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								
	3/21	3/22	Jordan		91.00						91.00
	3/22	3/23	Iraq								
	3/23	3/23	Jordan		91.00						91.00
	3/23	3/24	Israel								
Hon. Patrick McHenry	3/21	3/22	Jordan		291.00		7,462.14				7,753.14
	3/22	3/23	Iraq								
	3/23	3/23	Jordan		91.00						91.00
	3/23	3/24	Israel								
R.N. Palarino	3/20	3/21	Turkey		362.50		7,368.64				7,731.14
	3/21	3/21	Israel								
	3/21	3/22	Jordan		91.00						91.00
	3/22	3/23	Iraq								
	3/23	3/23	Jordan		91.00						91.00
	3/23	3/24	Israel								
Dave Turk	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 Rep		431.12						431.12
Hon. Betty McCollum	3/24	3/25	Egypt		278.00		(³)				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
Hon. John Tierney	3/24	3/25	Egypt		278.00		(³)				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
Andrew Wright	3/24	3/25	Egypt		278.00		(³)				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
Aimie Brooke Bennett	3/24	3/25	Egypt		278.00		(³)				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
Hon. Paul Hodes	2/19	2/22	Kuwait		328.00		11,737.76				12,065.76
	2/20	2/21	Iraq								
Hon. Tom Davis	2/15	2/16	Brazil-Manaus		259.00		(³)				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		1,476.30				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		(³)		431.797		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		(³)				300.00
	1/2	1/4	Antarctica				(³)				
	1/4	1/5	New Zealand		156.00		(³)				156.00
	1/5	1/7	Australia		350.00		(³)				350.00
Hon. Bob Inglis	12/31	1/2	New Zealand		300.00		(³)				300.00
	1/2	1/4	Antarctica				(³)				
	1/4	1/5	New Zealand		156.00		(³)				156.00
	1/5	1/7	Australia		350.00		(³)				350.00
Hon. Charlie Melancon	12/31	1/2	New Zealand		300.00		(³)				300.00
	1/2	1/4	Antarctica				(³)				
	1/4	1/5	New Zealand		156.00		(³)				156.00
	1/5	1/7	Australia		350.00		(³)				350.00
Hon. Randy Neugebauer	12/31	1/2	New Zealand		300.00		(³)				300.00
	1/2	1/4	Antarctica				(³)				
	1/4	1/5	New Zealand		156.00		(³)				156.00
	1/5	1/7	Australia		350.00		(³)				350.00
Hon. Frank Lucas	12/31	1/2	New Zealand		300.00		(³)				300.00
	1/2	1/4	Antarctica				(³)				
	1/4	1/5	New Zealand		156.00		(³)				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)				
	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)				
	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)				
	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)				
	1/4	1/5	New Zealand		156.00		(³)				156.00
	1/5	1/7	Australia		350.00		(³)				350.00
Hon. Brian Baird	1/22	1/27	Switzerland		1,035.00		672.35				1,707.35
Hon. Bart Gordon	2/17	2/21	France		952.00		7,793.22				8,745.22
Chuck Atkins	2/17	2/19	France		476.00		7,926.22				8,505.22
Hon. Laura Richardson	2/19	2/20	Kuwait		164.00						164.00
	2/20	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 Seiger	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 Seiger	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 Seiger	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 Seiger	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
	1/7	1/9	Oman		738.00		(3)				738.00
	1/9	1/11	Jordan		577.84		(3)				577.84
	1/11	1/13	Israel		1,090.00		(3)				1,090.00
Hon. Jerry Costello	2/28	2/29	El Salvador		398.00		(3)				398.00
Hon. Henry Brown	2/28	2/29	El Salvador		398.00		(3)				398.00
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 Soumbeniotis	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 Soumbeniotis	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 Scarton	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 Scarton	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 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
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

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.

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. 34-57711; 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 [CC 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