

While I know that Congressman McNULTY will be greatly missed by his colleagues here, I also know that his character and passion for a better world will only lend itself to continued service and continued good work.

Mr. Speaker, I ask all my colleagues to join me in congratulating Congressman McNULTY, and wishing him our best for his future.

Mr. STARK. Mr. Speaker, I rise today to recognize my good friend and colleague, Mike McNULTY (NY-21), who is retiring after 10 terms in Congress.

With nearly 40 years in elective public office, MIKE has served his community as a local leader, a member of the state legislature, and its representative in Congress.

During his Congressional service, I have been privileged to work by his side on the Ways and Means Committee. On our Committee, MIKE can always be counted on to stand up for the interests of working families, senior citizens, and people with disabilities.

Most recently, as Chairman of the Social Security Subcommittee, MIKE has been a leader in protecting Social Security from Republican attempts to privatize it. He's also initiated improvements to the program as well. For example, in this Congress, Chairman McNULTY was able to secure \$150 million in additional funding for the Social Security Administration to lessen the backlog of cases and better serve beneficiaries.

While MIKE has never been one to reach for the headlines, when it came to speak up for seniors and the middle class, MIKE's voice was always heard loud and clear. We will miss MIKE's friendship and his steady leadership in Congress. The people of upstate New York are losing an outstanding representative, and we are all grateful for his lifetime of service to his community and our Nation.

Mr. ACKERMAN. Mr. Speaker, we yield back.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. PEARCE (at the request of Mr. BOEHNER) for today and until 2 p.m. tomorrow on account of traveling in New Mexico on business.

Mr. POE (at the request of Mr. BOEHNER) for today on account of recovery efforts following Hurricane Ike.

SPECIAL ORDERS GRANTED

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

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

Ms. WOOLSEY, for 5 minutes, today.

Mr. LYNCH, for 5 minutes, today.

Mr. DEFAZIO, for 5 minutes, today.

Ms. KAPTUR, for 5 minutes, today.

Mr. SHERMAN, for 5 minutes, today.

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

Mr. POE, for 5 minutes, September 26.

Mr. JONES, for 5 minutes, September 26.

Mr. SALI, for 5 minutes, September 23.

Ms. FOXX, for 5 minutes, today.

Mr. MORAN of Kansas, for 5 minutes, today, September 23, 24 and 25.

Mr. BURTON of Indiana, for 5 minutes, today, September 23, 24, 25 and 26.

SENATE BILL REFERRED

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

S. 531. An act to repeal section 10(f) of Public Law 93-531, commonly known as the "Bennett Freeze", to the Committee on Natural Resources.

ENROLLED BILLS SIGNED

Ms. Lorraine C. Miller, Clerk of the House, reported and found truly enrolled bills of the House of the following titles, which were thereupon signed by the Speaker:

H.R. 2608. An act to amend section 402 of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996 to provide, in fiscal years 2009 through 2011, extensions of supplemental security income for refugees, asylees, and certain other humanitarian immigrants, and to amend the Internal Revenue Code of 1986 to collect unemployment compensation debts resulting from fraud.

H.R. 5551. An act to amend title 11, District of Columbia Official Code, to implement the increase provided under the District of Columbia Appropriations Act, 2008, in the amount of funds made available for the compensation of attorneys representing indigent defendants in the District of Columbia courts, and for other purposes.

H.R. 5893. An act to reauthorize the sound recording and film preservation programs of the Library of Congress, and for other purposes.

SENATE ENROLLED BILLS SIGNED

The Speaker announced her signature to enrolled bills of the Senate of the following titles:

S. 996. An act to amend title 49, United States Code, to expand passenger facility fee eligibility for certain noise compatibility projects.

S. 2339. An act to designate the Department of Veterans Affairs clinic in Alpena, Michigan, as the "Lieutenant Colonel Clement C. Van Wagoner Department of Veterans Affairs Clinic".

S. 3406. An act to restore the intent and protections of the Americans with Disabilities Act of 1990.

ADJOURNMENT

Mr. HALL of New York. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 10 o'clock and 18 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, September 23, 2008, at 9:00 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, the first and second quarters of 2008, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, KAY A. KING, PH.D., HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 27 AND JULY 8, 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
Kay A. King, Ph.D.	6/27	6/29	Nigeria		648.00		(³)				648.00
	6/29	7/01	Zambia		745.00						745.00
	7/01	7/06	South Africa		1,401.00						1,401.00
	7/06	7/07	Liberia		140.00						140.00
Committee total					2,934.00						2,934.00

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

September 22, 2008

CONGRESSIONAL RECORD—HOUSE

H8567

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO UNITED KINGDOM, KAZAKHSTAN, AND ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 27 AND JULY 3, 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	6/28	7/02	Kazakhstan		2,646.32		6,287.73				8,934.05
	7/02	7/03	Italy		639.00		(³)				639.00
Hon. Zach Wamp	6/27	6/28	United Kingdom		711.79		(³)				711.79
	6/28	7/02	Kazakhstan		2,646.32						2,646.32
	7/02	7/03	Italy		639.00						639.00
Hon. Robert Aderholt	6/27	6/28	United Kingdom		711.79		(³)				711.79
	6/28	7/02	Kazakhstan		2,646.32						2,646.32
	7/02	7/03	Italy		639.00						639.00
Hon. Mike McIntyre	6/27	6/28	United Kingdom		711.79		(³)				711.79
	6/28	7/02	Kazakhstan		2,646.32						2,646.32
	7/02	7/03	Italy		639.00						639.00
Hon. Loretta Sanchez	6/27	6/28	United Kingdom		711.79		(³)				711.79
	6/28	7/02	Kazakhstan		2,646.32						2,646.32
	7/02	7/03	Italy		639.00						639.00
Hon. Hilda L. Solis	6/28	6/28	United Kingdom		711.79		(³)				711.79
	6/28	7/02	Kazakhstan		2,646.32						2,646.32
	7/02	7/03	Italy		639.00						639.00
Hon. Diane Watson	6/27	6/28	United Kingdom		711.79		(³)				711.79
	6/28	7/02	Kazakhstan		2,646.32						2,646.32
	7/02	7/03	Italy		639.00						639.00
Hon. Madeleine Z. Bordallo	6/27	6/28	United Kingdom		711.79		(³)				711.79
	6/28	7/02	Kazakhstan		2,646.32						2,646.32
	7/02	7/03	Italy		639.00						639.00
Hon. G.K. Butterfield	6/27	6/28	United Kingdom		711.79		(³)				711.79
	6/28	7/02	Kazakhstan		2,646.32						2,646.32
	7/02	7/03	Italy		639.00						639.00
Hon. Gwen S. Moore	6/27	6/28	United Kingdom		711.79		(³)				711.79
	6/28	7/02	Kazakhstan		2,646.32						2,646.32
	7/02	7/03	Italy		639.00						639.00
Fred Turner	6/27	6/28	United Kingdom		711.79		(³)				711.79
	6/28	7/02	Kazakhstan		2,375.20						2,375.20
	7/02	7/03	Italy		639.00						639.00
Robert Hand	6/27	6/28	United Kingdom		631.79		(³)				631.79
	6/28	7/02	Kazakhstan		1,627.20						1,627.20
	7/02	7/03	Italy		489.00						489.00
Shelly Han	6/27	6/28	United Kingdom		711.79		(³)				711.79
	6/28	7/02	Kazakhstan		2,375.20						2,375.20
	7/02	7/03	Italy		639.00						639.00
Lale Mamaux	6/27	6/28	United Kingdom		711.79		(³)				711.79
	6/28	7/02	Kazakhstan		2,375.20						2,375.20
	7/02	7/03	Italy		639.00						639.00
Winsome Packer	6/28	7/03	Kazakhstan		2,812.98		4,000.00				6,812.98
Mischa Thompson	6/27	6/28	United Kingdom		711.79		(³)				711.79
	6/28	7/02	Kazakhstan		2,291.20						2,291.20
	7/02	7/03	Italy		639.00						639.00
Daniel Redfield	6/27	6/28	United Kingdom		711.79		(³)				711.79
	6/28	7/02	Kazakhstan		2,375.20						2,375.20
	7/02	7/03	Italy		639.00						639.00
Taylor Morgan	6/27	6/28	United Kingdom		711.79		(³)				711.79
	6/28	7/02	Kazakhstan		2,375.20						2,375.20
	7/02	7/03	Italy		639.00						639.00
Committee total					67,092.22		10,287.73				77,379.95

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. ALCEE L. HASTINGS, Chairman, July 28, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GHANA, LIBERIA, DEMOCRATIC REPUBLIC OF THE CONGO, KENYA, MALAWI AND MAURITANIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 28 AND JULY 8, 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	6/28	6/29	Ghana		424.00		(³)				424.00
Hon. Lois Capps	6/28	6/29	Ghana		424.00		(³)				424.00
Hon. Jim Cooper	6/28	6/29	Ghana		424.00		(³)				424.00
Hon. Mel Watt	6/28	6/29	Ghana		424.00		(³)				424.00
Hon. Brad Miller	6/28	6/29	Ghana		424.00		(³)				424.00
John Lis	6/28	6/29	Ghana		424.00		(³)				424.00
Brad Smith	6/28	6/29	Ghana		424.00		(³)				424.00
Thomas Ross	6/28	6/29	Ghana		424.00		(³)				424.00
Rachael Leman	6/28	6/29	Ghana		424.00		(³)				424.00
Janice McKinney	6/28	6/29	Ghana		424.00		(³)				424.00
Barbara Chow	6/28	6/29	Ghana		424.00		(³)				424.00
Hon. David Price	6/29	7/01	Liberia		600.00		³ 195.00				795.00
Hon. Lois Capps	6/29	7/01	Liberia		600.00		³ 195.00				795.00
Hon. Jim Cooper	6/29	7/01	Liberia		600.00		³ 195.00				795.00
Hon. Mel Watt	6/29	7/01	Liberia		600.00		³ 195.00				795.00
Hon. Brad Miller	6/29	7/01	Liberia		600.00		³ 195.00				795.00
Hon. Keith Ellison	6/29	7/01	Liberia		390.00		5,866.24				6,256.24
John Lis	6/29	7/01	Liberia		600.00		³ 195.00				795.00
Brad Smith	6/29	7/01	Liberia		600.00		³ 195.00				795.00
Thomas Ross	6/29	7/01	Liberia		600.00		³ 195.00				795.00
Rachael Leman	6/29	7/01	Liberia		600.00		³ 195.00				795.00
Janice McKinney	6/29	7/01	Liberia		600.00		³ 195.00				795.00
Barbara Chow	6/29	7/01	Liberia		600.00		³ 195.00				795.00
Hon. David Price	7/01	7/02	DRC		372.00		(³)				372.00
Hon. Lois Capps	7/01	7/02	DRC		372.00		(³)				372.00
Hon. Jim Cooper	7/01	7/02	DRC		372.00		(³)				372.00
Hon. Mel Watt	7/01	7/02	DRC		372.00		(³)				372.00
Hon. Brad Miller	7/01	7/02	DRC		372.00		(³)				372.00
Hon. Keith Ellison	7/01	7/02	DRC		372.00		(³)				372.00
John Lis	7/01	7/02	DRC		372.00		(³)				372.00
Brad Smith	7/01	7/02	DRC		372.00		(³)				372.00
Thomas Ross	7/01	7/02	DRC		372.00		(³)				372.00
Rachael Leman	7/01	7/02	DRC		372.00		(³)				372.00
Janice McKinney	7/01	7/02	DRC		372.00		(³)				372.00
Barbara Chow	7/01	7/02	DRC		372.00		(³)				372.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GHANA, LIBERIA, DEMOCRATIC REPUBLIC OF THE CONGO, KENYA, MALAWI AND MAURITANIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 28 AND JULY 8, 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. David Price	7/02	7/05	Kenya		1,074.00		(3)				1,074.00
Hon. Lois Capps	7/02	7/05	Kenya		1,074.00		(3)				1,074.00
Hon. Jim Cooper	7/02	7/05	Kenya		1,074.00		(3)				1,074.00
Hon. Mel Watt	7/02	7/05	Kenya		1,074.00		(3)				1,074.00
Hon. Brad Miller	7/02	7/05	Kenya		1,074.00		(3)				1,074.00
Hon. Keith Ellison	7/02	7/05	Kenya		1,074.00		(3)				1,074.00
John Lis	7/02	7/05	Kenya		1,074.00		(3)				1,074.00
Brad Smith	7/02	7/05	Kenya		1,074.00		(3)				1,074.00
Thomas Ross	7/02	7/05	Kenya		1,074.00		(3)				1,074.00
Rachael Leman	7/02	7/05	Kenya		1,074.00		(3)				1,074.00
Janice McKinney	7/02	7/05	Kenya		1,074.00		(3)				1,074.00
Barbara Chow	7/02	7/05	Kenya		1,074.00		(3)				1,074.00
Hon. David Price	7/05	7/06	Malawi		315.00		(3)				315.00
Hon. Lois Capps	7/05	7/06	Malawi		315.00		(3)				315.00
Hon. Jim Cooper	7/05	7/06	Malawi		315.00		(3)				315.00
Hon. Mel Watt	7/05	7/06	Malawi		315.00		(3)				315.00
Hon. Brad Miller	7/05	7/06	Malawi		315.00		(3)				315.00
Hon. Keith Ellison	7/05	7/06	Malawi		315.00		(3)				315.00
John Lis	7/05	7/06	Malawi		315.00		(3)				315.00
Brad Smith	7/05	7/06	Malawi		315.00		(3)				315.00
Thomas Ross	7/05	7/06	Malawi		315.00		(3)				315.00
Rachael Leman	7/05	7/06	Malawi		315.00		(3)				315.00
Janice McKinney	7/05	7/06	Malawi		315.00		(3)				315.00
Barbara Chow	7/05	7/06	Malawi		315.00		(3)				315.00
Hon. David Price	7/06	7/07	Mauritania		340.00		(3)				340.00
Hon. Lois Capps	7/06	7/07	Mauritania		340.00		(3)				340.00
Hon. Jim Cooper	7/06	7/07	Mauritania		340.00		(3)				340.00
Hon. Mel Watt	7/06	7/07	Mauritania		340.00		(3)				340.00
Hon. Brad Miller	7/06	7/07	Mauritania		340.00		(3)				340.00
Hon. Keith Ellison	7/06	7/07	Mauritania		340.00		(3)				340.00
John Lis	7/06	7/07	Mauritania		340.00		(3)				340.00
Brad Smith	7/06	7/07	Mauritania		340.00		(3)				340.00
Thomas Ross	7/06	7/07	Mauritania		340.00		(3)				340.00
Rachael Leman	7/06	7/07	Mauritania		340.00		(3)				340.00
Janice McKinney	7/06	7/07	Mauritania		340.00		(3)				340.00
Barbara Chow	7/06	7/07	Mauritania		340.00		(3)				340.00
Committee total											44,877.24

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

Hon. DAVID E. PRICE, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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
Winsome Packer	4/01	4/28	Austria		6,736.43						6,736.43
	5/09	6/30	Austria		18,615.00		5,695.00				24,310.90
Hon. Alcee L. Hastings	4/12	4/15	Denmark		1,416.00		9,800.98				11,216.98
Hon. Hilda Solis	4/13	4/15	Denmark		944.00		6,638.98				7,582.98
Fred Turner	4/13	4/15	Denmark		944.00		9,858.40				10,802.40
Mischa Thompson	4/13	4/15	Denmark		944.00		6,638.98				7,582.98
Alex Johnson	5/13	5/19	Uzbekistan		1,236.00		12,399.47				13,635.47
Winsome Packer	5/13	5/17	Poland				1,488.05				1,488.05
Shelly Han	5/18	5/22	Czech Republic		1,443.07		7,308.47				8,751.54
	5/27	6/02	Macedonia		1,362.00						1,362.00
Ronald McNamara	5/18	5/23	Georgia		1,760.00		10,340.62				12,100.62
Orest Deychakiwsky	5/18	5/23	Georgia		1,760.00		10,340.62				12,100.62
Hon. Alcee L. Hastings	5/24	5/25	Denmark		713.93		8,612.72				9,326.65
	5/25	5/27	Russia		942.00						942.00
	5/27	5/28	Finland		632.00						632.00
Mischa Thompson	5/28	5/31	Austria		1,525.15						1,525.15
Alex Johnson	5/28	6/03	Austria		1,793.00		5,695.42				7,488.42
	5/28	6/01	Austria		1,095.00		5,695.42				6,790.42
Committee total					43,861.58		100,514.03				144,375.61

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.

Hon. ALCEE L. HASTINGS, Chairman, July 29, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Jean Schmidt	6/13	6/16	Kosovo		557.00		(3)				557.00
	6/16	6/17	Bosnia		277.00		(3)				277.00
	6/18	6/18	Ireland		61.65		3,020.00				3,081.65
Hon. Nick Lampson	5/25	5/26	India				(3)				
	5/26	5/27	Pakistan		96.00						96.00
	5/23	5/25	Germany		391.00		(3)				391.00
	5/27	5/28	Italy		273.00		(3)				273.00
Hon. Collin C. Peterson	5/27	5/30	Belgium		1,739.04		(3)				1,739.04
Hon. Tim Holden	5/27	5/30	Belgium		2,058.44		(3)				2,058.44
Hon. Frank D. Lucas	5/27	5/30	Belgium		1,739.04		(3)				1,739.04
Hon. Lincoln Davis	5/27	5/30	Belgium		2,058.44		(3)				2,058.44
Hon. Virginia Foxx	5/27	5/30	Belgium		2,048.44		(3)				2,058.44
Delegation & Control	5/27	5/30	Belgium				(3)		6,406.94		6,406.94
Chandler Goule	5/27	5/30	Belgium		1,739.04		(3)				1,739.04
Martha Josephson	5/27	5/30	Belgium		1,739.04		(3)				1,739.04

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Nona Darrell	5/27	5/30	Belgium		1,739.04		(3)				1,739.04
Hon. Collin C. Peterson	5/30	5/31	France		792.06		(3)				792.06
Hon. Frank D. Lucas	5/30	5/31	France		792.06		(3)				792.06
Hon. Lincoln Davis	5/30	5/31	France		846.75		(3)				846.75
Hon. Virginia Fox	5/30	5/31	France		846.75		(3)				846.75
Nona Darrell	5/30	5/31	France		792.06		(3)				792.06
Chandler Coule	5/30	5/31	France		792.06		(3)				792.06
Martha Josephson	5/30	5/31	France		792.06		(3)				792.06
Hon. Tim Holden	5/29	5/31	France		846.75		(3)				846.75
Delegation and Control	5/29	5/31	France						7,575.70		7,575.70
Hon. Collin C. Peterson	5/31	6/03	Spain		1,615.42		(3)				1,615.42
Hon. Frank D. Lucas	5/31	6/03	Spain		1,615.42		(3)				1,615.42
Hon. Lincoln Davis	5/31	6/03	Spain		1,615.42		(3)				1,615.42
Hon. Tim Holden	5/31	6/03	Spain		1,615.42		(3)				1,615.42
Nona Darrell	5/31	6/03	Spain		1,615.42		(3)				1,615.42
Chandler Coule	5/31	6/03	Spain		1,615.42		(3)				1,615.42
Martha Josephson	5/31	6/03	Spain		1,615.42		(3)				1,615.42
Delegation and Control	5/31	6/03	Spain				(3)		4,587.23		4,587.23
Hon. Virginia Fox	5/31	6/02	Spain		1,126.95				6,949.47		8,076.42
Committee total					35,461.61		9,969.47		18,569.87		64,000.95

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. COLLIN C. PETERSON, Chairman, July 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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
Greg Lankler	3/29	4/01	Germany		1,449.00						1,449.00
Commercial air transportation	4/01	4/02	Austria		221.00						221.00
Misc. travel cost							7,457.69				7,457.69
Hon. Carolyn Kilpatrick	5/16	5/16	Haiti		80.00		(3)				80.00
Hon. Roybal-Allard	5/16	5/16	Haiti		80.00		(3)				80.00
Hon. Barbara Lee	5/16	5/16	Haiti		80.00		(3)				80.00
Hon. Allen Boyd	5/24	5/26	Germany		391.00		(3)				391.00
	5/26	5/27	Pakistan		126.00		(3)				126.00
	5/27	5/28	Italy		273.00		(3)				273.00
Hon. James Moran	5/24	5/25	Egypt		133.00		(3)				133.00
	5/25	5/30	United Arab Emirates		697.41		(3)				697.41
	5/30	5/31	France		203.00		(3)				203.00
Hon. Ray LaHood	5/24	5/25	Cyprus		371.81		(3)				371.81
	5/25	5/27	Kazakhstan		1,088.00		(3)				1,088.00
	5/27	5/29	Saudi Arabia		843.17		(3)				843.17
	5/29	5/31	United Arab Emirates		1,105.00		(3)				1,105.00
	5/31	6/02	Egypt		559.31		(3)				559.31
Hon. Jack Kingston	5/25	5/25	Cyprus		371.81		(3)				371.81
	5/25	5/27	Kazakhstan		1,088.00		(3)				1,088.00
	5/27	5/29	Saudi Arabia		843.17		(3)				843.17
	5/29	5/31	United Arab Emirates		1,105.00		(3)				1,105.00
	5/31	6/02	Egypt		559.31		(3)				559.31
Hon. Rush Holt	6/09	6/10	Netherlands		233.00						233.00
Commercial air transportation							7,685.00				7,685.00
Committee total					11,900.99		15,208.49				27,109.48

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. DAVID R. OBEY, Chairman, July 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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
Visit to Germany, Pakistan, Afghanistan, and Italy, with CODEL Capuano, April 10–15, 2008:											
Hon. Frank LoBiondo	4/11	4/11	Germany		150.00						150.00
	4/12	4/13	Afghanistan		75.00						75.00
	4/13	4/14	Pakistan								
	4/14	4/15	Italy		150.00						150.00
Visit to Israel, April 21–22, 2008:											
Roger Zakheim	4/21	4/22	Israel		260.00						260.00
Visit to England, Afghanistan and Pakistan, April 24–29, 2008:											
Hon. Adam Smith	4/24	4/26	England		181.00						181.00
	4/26	4/27	Afghanistan		25.00						25.00
	4/27	4/28	Pakistan		684.00						684.00
	4/28	4/29	England		181.00						181.00
Hon. Mac Thornberry	4/24	4/26	England		181.00						181.00
	4/26	4/27	Afghanistan		25.00						25.00
	4/27	4/28	Pakistan		684.00						684.00
	4/28	4/29	England		181.00						181.00
Hon. Gabrielle Giffords	4/24	4/26	England		181.00						181.00
	4/26	4/27	Afghanistan		25.00						25.00
	4/27	4/28	Pakistan		684.00						684.00
	4/28	4/29	England		181.00						181.00
Hon. Bill Shuster	4/24	4/26	England		181.00						181.00
	4/26	4/27	Afghanistan		25.00						25.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. K. Michael Conaway	4/27	4/28	Pakistan		684.00						684.00
	4/28	4/29	England		181.00						181.00
	4/24	4/26	England		181.00						181.00
	4/26	4/27	Afghanistan		25.00						25.00
William Natter, III	4/27	4/28	Pakistan		684.00						684.00
	4/28	4/29	England		181.00						181.00
	4/24	4/26	England		181.00						181.00
	4/26	4/27	Afghanistan		25.00						25.00
Alexander Kugajevsky	4/27	4/28	Pakistan		684.00						684.00
	4/28	4/29	England		181.00						181.00
	4/24	4/26	England		181.00						181.00
	4/26	4/27	Afghanistan		25.00						25.00
Delegation Expenses	4/27	4/28	Pakistan		684.00						684.00
	4/28	4/29	England		181.00						181.00
	4/27	4/28	Pakistan					1,117.57			1,117.57
Visit to the Czech Republic with CODEL Cramer, May 2–8, 2008:											
Hon. Jim Marshall	5/02	5/08	The Czech Republic		660.00						660.00
Commercial airfare							6,535.94				6,535.94
Visit to Iraq, Kuwait, June 2–8, 2008:											
Michael Casey	6/03	6/06	Kuwait		432.00						432.00
Commercial airfare	6/04	6/05	Iraq								
Paul Arcangeli	6/03	6/06	Kuwait		432.00						432.00
Commercial airfare	6/04	6/05	Iraq								
Debra Wada	6/03	6/06	Kuwait		432.00						432.00
Commercial airfare	6/04	6/05	Iraq								
Stephanie Sanok	6/03	6/06	Kuwait		415.50						415.50
Commercial airfare	6/04	6/05	Iraq								
Joshua Holly	6/03	6/06	Kuwait		416.00						416.00
Commercial airfare	6/04	6/05	Iraq								
Jenness Simler	6/03	6/06	Kuwait		409.34						409.34
Commercial airfare	6/04	6/05	Iraq								
Committee total					11,328.84		95,732.33		1,117.57		108,178.74

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

Hon. IKE SKELTON, Chairman, July 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Jim Cooper	5/16	5/19	Egypt		\$411.00		³				\$411.00
Committee total					411.00						411.00

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

Hon. JOHN M. SPRATT, Jr., Chairman, July 29, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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

HOUSE COMMITTEES

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

Hon. GEORGE MILLER, Chairman, July 25, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Charlie Melancon	5/24	5/25	Cyprus		156.00			(3)			156.00
	5/26	5/27	Kazakhstan		374.00			(3)			374.00
	5/27	5/29	Saudi Arabia		306.00			(3)			306.00
	5/29	5/31	United Arab Emirates		386.00			(3)			386.00
	5/31	6/02	Egypt		206.00			(3)			206.00
Committee total					1,428.00						1,428.00

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

Hon. JOHN D. DINGELL, Chairman, July 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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
David Abramowitz	5/25	5/26	China		264.00						264.00
	5/26	5/29	North Korea		733.00		1,155.35				1,888.35
	5/29	5/30	China		289.00						289.00
	5/25	5/30					⁴ 9,756.21				9,756.21
Douglas Anderson	5/27	5/30	Germany		1,146.00						1,146.00
	5/30	5/31	United Kingdom		535.00						535.00
	5/27	5/31					⁴ 9,132.77				9,132.77
David Beraka	5/26	5/28	Denmark		866.00						866.00
	5/28	5/30	United Kingdom		935.00						935.00
	5/26	5/30					⁴ 8,398.97				8,398.97
Hon. Don Burton	5/27	5/30	Belgium		2,058.44		(³)				2,058.44
	5/30	5/31	France		846.75		(³)				846.75
	5/31	6/03	Spain		1,615.42		(³)				1,615.42
Hon. Steve Chabot	4/11	4/12	Jordan		237.43		(³)				237.43
	4/12	4/13	Iraq				(³)				
	4/13	4/14	Belgium		349.29		(³)				349.29
Hon. Eliot L. Engel	6/13	6/16	Kosovo		557.00		(³)		⁵ 12,510.93		13,067.93
	6/16	6/17	BiH		277.00		(³)				277.00
	6/17	6/18	Ireland		147.00		5,520.00				5,667.00
Hon. Eni F. H. Faleomavaega	5/02	5/06	Greece		1,752.00				⁵ 3,321.00		5,073.00
	5/06	5/07	Germany		210.00						210.00
	5/02	5/07					⁴ 7,875.81				7,875.81
	6/17	6/19	Germany		782.00		8,691.94				9,473.94
Hon. Jeff Fortenberry	6/26	6/30	Hong Kong		3,108.00		10,625.66		⁵ 2,168.00		15,901.66
Hon. Luis G. Fortuño	5/16	5/19	Egypt		584.00		(³)				584.00
	5/24	5/25	Egypt		577.00		(³)				577.00
	5/25	5/30	United Arab Emirates		2,685.84		(³)				2,685.84
	5/30	5/31	France		203.00		(³)				203.00
Mark Gage	5/25	5/28	Italy		1,420.00						1,420.00
	5/28	5/29	United Kingdom		505.00						505.00
	5/25	5/29					⁴ 8,222.13				8,222.13
Hon. Sheila Jackson-Lee	5/16	5/16	Haiti				(³)				
Nurjadi Jasni	5/20	5/21	Indonesia		479.76						479.76
	5/21	5/24	Timor Leste		576.60						576.60
	5/20	5/24					⁴ 804.34				804.34
Jonathan Katz	6/13	6/16	Kosovo		557.00		(³)				557.00
	6/16	6/17	BiH		277.00						277.00
	6/17	6/18	Ireland		147.00		5,520.00				5,667.00
Sarah Kiko	5/30	6/06	Uganda		2,179.85		10,630.69				12,810.54
Vili Lei	5/02	5/06	Greece		1,752.00						1,752.00
	5/06	5/07	Germany		210.00						210.00
	5/02	5/07					⁴ 7,875.81				7,875.81
	6/28	7/06	Australia		2,851.00		13,523.66				16,374.66
Noelle LuSane	4/11	4/14	South Africa		1,407.00		10,406.31				11,813.31
Pearl-Alice Marsh	5/30	6/07	Uganda		2,315.39		10,420.94				12,736.33
Peter Martin	6/19	6/23	Italy		2,190.50		9,482.39				11,672.89
Hon. Gregory W. Meeks	5/16	5/16	Haiti		80.00		(³)				
Mark Milosch	6/29	7/01	China		732.00		9,664.51				10,396.51
Jonathan Cobb Mixter	5/25	5/26	China		309.00						309.00
	5/26	5/29	North Korea		813.00		2,510.35				3,323.35
	5/29	5/31	China		618.00						618.00
	5/25	5/31					⁴ 9,756.21				9,756.21
Hon. Donald M. Payne	4/11	4/14	South Africa		1,407.00		10,406.31				11,813.31
Don Phan	5/25	5/26	China		309.00						309.00
	5/26	5/29	North Korea		813.00		1,155.35				1,968.35
	5/29	5/31	China		618.00						618.00
	5/25	5/31					⁴ 9,756.21				9,756.21
Sarah Preisser		5/27	Italy		N/A		2,225.35				2,225.35
Eric Richardson	5/24	5/26	China		618.00						618.00
	5/26	5/29	North Korea		813.00		1,155.35				1,968.35
	5/29	5/31	China		618.00						618.00
	5/24	5/31					⁴ 9,756.21				9,756.21
David Richmond	5/02	5/06	Greece		1,752.00						1,752.00
	5/06	5/07	Germany		210.00						210.00
	5/02	5/07					⁴ 7,875.81				7,875.81
	6/28	7/06	Australia		2,851.00		13,523.66				16,374.66
Sheri Rickert	5/29	5/31	United Kingdom		1,029.21						1,029.21
	6/01	6/06	Uganda		1,653.85						1,653.85
	5/29	6/06					⁴ 10,766.98				10,766.98
Robin Roizman	5/25	5/28	Italy		1,869.00						1,869.00
	5/28	5/29	United Kingdom		535.00						535.00
	5/25	5/29					⁴ 8,222.13				8,222.13
Hon. Loretta Sanchez	5/27	5/30	Belgium		2,058.44		3,977.40				6,035.84
	5/30	5/31	France		846.75		(³)				846.75
	5/31	6/03	Spain		1,615.42		(³)				1,615.42
Daniel Silverberg	5/28	5/31	Israel		866.00		6,942.30				7,808.30
Amanda Sloat		5/28	Italy		N/A		4,235.10				4,235.10
Hon. Christopher H. Smith	6/21	6/23	Italy		1,233.82		7,598.61				8,832.43
	6/29	7/01	China		732.00		9,664.51				10,396.51
Jason Steinbaum	5/27	5/30	Haiti		732.00		1,395.80				2,118.80
	6/13	6/16	Kosovo		557.00		(³)				557.00
	6/16	6/17	BiH		277.00		(³)				277.00
	6/17	6/18	Ireland		147.00		5,520.00				5,667.00
Tuchrello William	5/20	5/21	Indonesia		224.17						224.17
	5/21	5/24	Timor Leste		559.53						559.53
	5/20	5/24					⁴ 776.54				776.54
Robyn Wapner	5/27	5/30	Haiti		723.00		1,455.80				2,178.80
Hon. Diane E. Watson	5/16	5/16	Haiti		80.00		(³)				80.00
Lynne Weil	5/26	5/28	Denmark		726.00						726.00
	5/28	5/30	United Kingdom		935.00						935.00
	5/26	5/30					⁴ 5,650.06				5,650.06
Kristin Wells	5/27	5/30	Germany		1,046.00						1,046.00
	5/30	5/31	United Kingdom		519.00						519.00
	5/27	5/31					⁴ 9,406.95				9,406.95
Lisa Williams	5/02	5/06	Greece		1,752.00						1,752.00
	5/06	5/07	Germany		210.00						210.00
	5/02	5/07					⁴ 7,875.81				7,875.81
	6/28	7/06	Australia		2,851.00		13,523.66				16,374.66
Committee total					74,036.46		312,839.95		17,999.93		404,876.34

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 Round trip airfare.⁵ Indicates delegation costs.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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
	HOUSE COMMITTEES										
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐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. ROBERT A. BRADY, Chairman, July 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Keith Ellison	5/16	.....	Haiti .....	.....	241.00	.....	.....	.....	.....	.....	241.00
Hon. Hank Johnson	5/16	.....	Haiti .....	.....	241.00	.....	.....	.....	.....	.....	241.00
Committee total .....	.....	.....	.....	.....	482.00	.....	.....	.....	.....	.....	482.00

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. JOHN CONYERS, Jr., Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Nick J. Rahall II	5/24	5/25	Cyprus .....	.....	371.81	.....	(³)	.....	14,261.19	.....	14,633.00
Rick Healy	5/24	5/25	Cyprus .....	.....	318.25	.....	(³)	.....	.....	.....	318.25
Amelia Jenkins	5/24	5/25	Cyprus .....	.....	318.25	.....	(³)	.....	.....	.....	318.25
Linda Livingston	5/24	5/25	Cyprus .....	.....	318.25	.....	(³)	.....	.....	.....	318.25
Christopher Fluhr	5/24	5/25	Cyprus .....	.....	318.25	.....	(³)	.....	.....	.....	318.25
Hon. Nick J. Rahall, II	5/26	5/27	Kazakhstan .....	.....	1,088.00	.....	(³)	.....	.....	.....	1,088.00
Rick Healy	5/26	5/27	Kazakhstan .....	.....	1,088.00	.....	(³)	.....	.....	.....	1,088.00
Amelia Jenkins	5/26	5/27	Kazakhstan .....	.....	1,088.00	.....	(³)	.....	.....	.....	1,088.00
Linda Livingston	5/26	5/27	Kazakhstan .....	.....	1,088.00	.....	(³)	.....	.....	.....	1,088.00
Christopher Fluhr	5/26	5/27	Kazakhstan .....	.....	1,088.00	.....	(³)	.....	.....	.....	1,088.00
Hon. Nick J. Rahall, II	5/27	5/29	Saudi Arabia .....	.....	843.17	.....	(³)	.....	8,035.42	.....	8,878.59
Rick Healy	5/27	5/29	Saudi Arabia .....	.....	781.78	.....	(³)	.....	.....	.....	781.78
Amelia Jenkins	5/27	5/29	Saudi Arabia .....	.....	781.78	.....	(³)	.....	.....	.....	781.78
Linda Livingston	5/27	5/29	Saudi Arabia .....	.....	781.78	.....	(³)	.....	.....	.....	781.78
Christopher Fluhr	5/27	5/29	Saudi Arabia .....	.....	781.78	.....	(³)	.....	.....	.....	781.78
Hon. Nick J. Rahall II	5/29	5/31	United Arab Emirates .....	.....	1,105.00	.....	(³)	.....	.....	.....	1,105.00
Rick Healy	5/29	5/31	United Arab Emirates .....	.....	1,105.00	.....	(³)	.....	.....	.....	1,105.00
Amelia Jenkins	5/29	5/31	United Arab Emirates .....	.....	1,105.00	.....	(³)	.....	.....	.....	1,105.00
Linda Livingston	5/29	5/31	United Arab Emirates .....	.....	1,105.00	.....	(³)	.....	.....	.....	1,105.00
Christopher Fluhr	5/29	5/31	United Arab Emirates .....	.....	1,105.00	.....	(³)	.....	.....	.....	1,105.00
Hon. Nick J. Rahall, II	5/31	6/02	Egypt .....	.....	559.31	.....	(³)	.....	.....	.....	559.31
Rick Healy	5/31	6/02	Egypt .....	.....	558.75	.....	(³)	.....	.....	.....	558.75
Amelia Jenkins	5/31	6/02	Egypt .....	.....	558.75	.....	(³)	.....	.....	.....	558.75
Linda Livingston	5/31	6/02	Egypt .....	.....	558.75	.....	(³)	.....	.....	.....	558.75
Christopher Fluhr	5/31	6/02	Egypt .....	.....	558.75	.....	(³)	.....	.....	.....	558.75
David Whaley	6/21	6/29	Chile .....	.....	1,595.00	.....	6,135.00	.....	.....	.....	7,730.00
Julia Hathaway	6/21	6/29	Chile .....	.....	1,595.00	.....	6,135.00	.....	.....	.....	7,730.00
Committee total .....	.....	.....	.....	.....	22,564.41	.....	12,270.00	.....	22,296.61	.....	57,131.02

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, July 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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
Christopher Bright	4/11	4/12	Jordan .....	.....	312.43	.....	(³)	.....	.....	.....	312.43
.....	4/12	4/13	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
.....	4/13	4/14	Belgium .....	.....	474.29	.....	.....	.....	.....	.....	474.29
Christopher Davis	4/11	4/12	Jordan .....	.....	223.43	.....	.....	.....	.....	.....	223.43
.....	4/12	4/13	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
.....	4/13	4/14	Belgium .....	.....	304.29	.....	.....	.....	.....	.....	304.29
Margaret Daum	4/11	4/12	Jordan .....	.....	191.43	.....	.....	.....	.....	.....	191.43
.....	4/12	4/13	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
.....	4/13	4/14	Belgium .....	.....	291.29	.....	.....	.....	.....	.....	291.29
Hon. Todd Russell Platts	4/11	4/12	Jordan .....	.....	171.43	.....	.....	.....	.....	.....	171.43
.....	4/12	4/13	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
.....	4/13	4/14	Belgium .....	.....	235.29	.....	.....	.....	.....	.....	235.29
Hon. Stephen Lynch	4/11	4/12	Jordan .....	.....	312.43	.....	.....	.....	.....	.....	312.43
.....	4/12	4/13	Iraq .....	.....	.....	.....	.....	.....	.....	.....	.....
.....	4/13	4/14	Belgium .....	.....	474.29	.....	.....	.....	.....	.....	474.29
Delegation costs—Brussels .....	.....	.....	.....	.....	.....	.....	.....	.....	3,228.74	.....	3,228.74
Hon. Christopher Shays	5/16	5/19	Egypt .....	.....	626.00	.....	(³)	.....	.....	.....	626.00
Hon. Eleanor Holmes Norton	5/16	5/16	Haiti .....	.....	80.00	.....	(³)	.....	.....	.....	80.00
Naomi Seiler	5/30	6/06	Uganda .....	.....	2,080.69	.....	10,206.44	.....	.....	.....	12,287.13
Jessica Boyer	5/30	6/06	Uganda .....	.....	2,035.97	.....	10,465.44	.....	.....	.....	12,501.41
Hon. Tom Davis	5/24	5/25	Egypt .....	.....	133.00	.....	(³)	.....	.....	.....	133.00
.....	5/25	5/30	United Arab Emirates .....	.....	697.00	.....	.....	.....	.....	.....	697.00
.....	5/30	5/31	France .....	.....	203.00	.....	.....	.....	.....	.....	203.00
Hon. Darrell Issa	5/24	5/25	Cyprus .....	.....	371.81	.....	(³)	.....	.....	.....	371.81

September 22, 2008

CONGRESSIONAL RECORD—HOUSE

H8573

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Sharon Boyd	5/26	5/27	Kazakhstan		773.00						773.00
	5/27	5/29	Saudi Arabia		693.17						693.17
	5/29	5/31	United Arab Emirates		1,105.00						1,105.00
	5/31	6/02	Egypt		509.31						509.31
	5/24	5/25	Cyprus		318.25		(³)				318.25
	5/26	5/27	Kazakhstan		1,013.00						1,013.00
	5/27	5/29	Saudi Arabia		631.78						631.78
	5/29	5/31	United Arab Emirates		1,105.00						1,105.00
	5/31	6/02	Egypt		538.75						538.75
Committee Total					15,905.33		20,671.88		3,228.74		39,805.95

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, July 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Tom Feeney	4/22	4/26	China		1,436.00		10,034.16		712.28		12,182.44
Ken Monroe	4/22	4/26	China		1,436.00		9,756.16		19.30		11,211.46
Hon. Brian Baird	5/16	5/19	Egypt		833.00		(³)		4 7,277.00		8,110.00
Hon. Dana Rohrabacher	5/27	5/30	Germany		1,623.00		⁵ 8,991.99				10,614.99
	6/02	6/03	Germany		541.00				4,216.44		4,757.41
	5/30	6/02	Russia		1,758.31		⁵ 203.31		1,333.39		3,295.01
Hon. Ben Chandler	6/13	6/16	Ecuador		150.00		(³)				150.00
Hon. Darlene Hooley	6/13	6/16	Ecuador		150.00		(³)				150.00
Hon. Frank Lucas	6/13	6/16	Ecuador		150.00		(³)				150.00
Hon. Bob Inglis	6/13	6/16	Ecuador		150.00		(³)				150.00
Margaret Caravelli	6/13	6/16	Ecuador		150.00		(³)				150.00
Jean Fruci	6/13	6/16	Ecuador		150.00		(³)				150.00
Chuck Atkins	6/13	6/16	Ecuador		150.00		(³)				150.00
Leigh Ann Brown	6/13	6/16	Ecuador		150.00		(³)				150.00
Hon. Brian Baird	6/13	6/16	Ecuador		150.00						150.00
	6/13	6/16	Ecuador		13,128.38		³ 4,532.90		4,290.82		21,952.10
Chris King	6/17	6/22	Denmark		1,832.00		6,669.07				8,501.07
Committee total					23,937.69		40,187.59		17,849.23		81,974.51

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 Furnished by DOD.⁴ For entire delegation.⁵ Commercial air transportation.

Hon. BART GORDON, Chairman, July 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, 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
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐											

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

Hon. NYDIA M. VELÁZQUEZ, Chairwoman, July 24, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, 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. Nydia Velázquez	1/05	1/07	Egypt		266.00						266.00
	1/07	1/08	Ghana		278.00						278.00
	1/09	1/11	South Africa		426.00						426.00
	1/12	1/15	Morocco		463.04						463.04
Hon. Steve Chabot	1/08	1/11	Taiwan		1,029.00						1,029.00
	1/11	1/12	Indonesia		283.00						283.00
	1/12	1/13	Malaysia		173.00						173.00
	1/13	1/15	Singapore		792.00						792.00
Hon. Kevin Fitzpatrick	1/08	1/11	Taiwan		1,029.00						1,029.00
	1/11	1/12	Indonesia		283.00						283.00
	1/12	1/13	Malaysia		173.00						173.00
	1/13	1/15	Singapore		792.00						792.00
					³ — 250.00						— 250.00
Committee total					5,487.04						5,487.04

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 Less \$250.00 unused per diem returned to Department of State.

Hon. NYDIA M. VELÁZQUEZ, Chairwoman, July 24, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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

HOUSE COMMITTEES

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

Hon. NYDIA M. VELÁZQUEZ, Chairwoman, July 24, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. James Oberstar	5/05	5/06	Slovenia		375.00		10,075.77		269.28		10,720.05
Jim Kolb	5/05	5/06	Slovenia		375.00		10,075.77		269.28		10,720.05
Hon. Peter DeFazio	5/15	5/20	Egypt		833.00		(³)				833.00
Sharon Barkeloo	5/25	5/26	France		872.00		8,768.97				9,640.97
	5/27	5/28	England		1,170.00		365.50				1,535.50
	5/29	5/31	Spain		1,209.00						1,209.00
Niels Knutson	5/25	5/26	France		872.00		7,825.14				8,697.14
	5/27	5/28	England		1,170.00		365.50				1,535.50
	5/29	6/01	Spain		1,209.00						1,209.00
Committee total					8,085.00		17,325.11		538.56		46,100.21

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, July 25, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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 Linder	5/24	5/25	Cyprus		371.81						371.80
	5/26	5/27	Kazakhstan		1,088.00						1,088.00
	5/27	5/29	Saudi Arabia		843.17						843.17
	5/29	5/31	United Arab Emirates		1,105.00						1,105.00
	5/31	6/02	Egypt		559.31						559.31
Hon. Xavier Becerra	5/27	5/28	Bolivia		202.00						202.00
	5/28	5/30	Argentina		312.00						312.00
	5/30	5/31	Ecuador		174.00						174.00
Alexander Perkins	6/08	6/14	Peru		1,204.97		3,912.71		506.14		5,623.82
David Thomas	6/08	6/14	Peru		1,016.06		2,983.70		506.14		4,505.90
Committee total					6,876.32		6,896.41		1,012.28		14,785.01

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. CHARLES B. RANGEL, Chairman, August 1, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Darrell Issa	4/05	4/07	Asia		359.00						
Commercial airfare							8,819.13				9,178.13
James Lewis	4/5	4/7	Asia		359.00						
Commercial airfare							9,756.13				10,115.13
Hon. Mike Thompson	4/24	4/29	Mexico		700.00						
Commercial airfare							1,800.47				2,500.47
Curtis Flood	4/24	4/29	Mexico		700.00						
Commercial airfare							1,800.47				2,500.47
Meghann Courter	4/24	4/29	Mexico		700.00						
Commercial airfare							1,800.47				2,500.47
Hon. Robert Cramer	5/01	5/06	Europe		660.00						
Commercial airfare							6,295.06				6,955.06
Mieke Eoyang	5/01	5/06	Europe		660.00						
Commercial airfare							6,295.06				6,955.06
Hon. Mike Thompson	5/01	5/04	Middle East		420.00		(³)				
Hon. Rush Holt	5/01	5/04	Middle East		420.00		(³)				
							(³)				
Joshua Kirshner	5/01	5/04	Middle East		420.00		(³)				420.00
Hon. Silvestre Reyes	5/22	5/27	Middle East		282.00						
	5/22	5/27	Europe		273.00						
	5/22	5/27	Europe		231.00		(³)				786.00
Hon. Dutch Ruppersberger	5/22	5/27	Middle East		282.00						
	5/22	5/27	Europe		273.00						
	5/22	5/27	Europe		231.00		(³)				786.00
Hon. Peter Hoekstra	5/22	5/27	Middle East		282.00						
	5/22	5/27	Europe		273.00						
	5/22	5/27	Europe		231.00		(³)				786.00
Michael Delaney	5/22	5/27	Middle East		282.00						
	5/22	5/27	Europe		273.00						
	5/22	5/27	Europe		231.00		(³)				786.00
Jeremy Bash	5/22	5/27	Middle East		282.00						
	5/22	5/27	Europe		273.00						
	5/22	5/27	Europe		231.00		(³)				786.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
James Lewis	5/22	5/27	Middle East		282.00						
	5/22	5/27	Europe		273.00						
	5/22	5/27	Europe		231.00		(?)				786.00
Donald Vieira	5/24	5/29	Middle East		50.00						
	5/24	5/29	Europe		289.00						
	5/24	5/29	Europe		518.00		(?)				857.00
George Pappas	5/24	5/29	Middle East		50.00						
	5/24	5/29	Europe		289.00						
	5/24	5/29	Europe		518.00		(?)				857.00
Mark Young	5/24	6/03	Asia		2,400.00						
Commercial airfare							6,359.78				8,759.78
George Pappas	5/24	6/03	Asia		2,400.00						
Commercial airfare							6,359.78				8,759.78
Mieke Eoyang	5/25	6/01	Asia		800.00						
	5/25	6/01	Asia		878.61						
Commercial airfare							8,899.76				10,775.37
Joshua Kirshner	5/25	6/01	Asia		800.00						
	5/24	6/03	Asia		878.61						
Commercial airfare							9,010.76				10,689.37
Fredrick Fleitz	5/25	6/01	Asia		800.00						
	5/25	6/01	Asia		878.61						
Commercial airfare							9,040.76				10,719.37
Donald Vieira	6/28	7/03	Latin America		410.00						
	6/28	7/03	Latin America		371.00						
Commercial airfare							7,725.86				8,506.86
Iram Ali	6/28	7/03	Latin America		410.00						
	6/28	7/03	Latin America		371.00						
Commercial airfare							7,534.85				8,315.85
Meghann Courter	6/28	7/03	Latin America		410.00						
					371.00						
Commercial airfare							7,534.85				8,315.85
Jeremy Bash	6/28	7/03	Europe		766.00						
	6/28	7/03	Africa		278.00		9,054.55				10,098.55
Brian Morrison	6/28	7/03	Europe		766.00						
	6/28	7/03	Africa		278.00						
Commercial airfare							9,054.5				10,098.55
Joshua Kirshner	6/28	7/03	Europe		766.00						
	6/28	7/03	Africa		278.00						
Commercial airfare							9,054.55				10,098.55
Christopher Donesa	6/28	7/03	Europe		766.00						
	6/28	7/03	Africa		278.00						
Commercial airfare							9,054.55				10,098.55
John Heath	6/28	7/03	Europe		766.00						
	6/28	7/03	Africa		278.00						
Commercial airfare							9,869.55				10,913.55
Committee total											165,344.77

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

Hon. SILVESTRE REYES, Chairman.

EXECUTIVE COMMUNICATIONS,
ETC.

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

8506. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Tuberculosis; Amend the Status of New Mexico From Accredited Free to Modified Accredited Advanced [Docket No. APHIS-2008-0068] received September 17, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

8507. A letter from the Director, Specialty Lenders Division, Department of Agriculture, transmitting the Department's final rule — Intermediary Relending Program (RIN: 0570-AA70) received September 17, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

8508. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Viral Hemorrhagic Septicemia; Interstate Movement and Import Restrictions on Certain Live Fish [Docket No. APHIS-2007-0038] (RIN: 0579-AC74) received September 10, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

8509. A letter from the Assistant Director, Directives and Regulations Branch, Office of Regulatory and Management Services, USDA Forest Service, Department of Agriculture, transmitting the Department's final rule — Predecisional Administrative Review Proc-

ess for Hazardous Fuel Reduction Projects Authorized Under the Healthy Forests Restoration Act of 2003 (RIN: 0596-AC15) received September 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

8510. A letter from the Administrator, Agency for International Development, transmitting a report on an Anti-Deficiency Act violation, pursuant to 31 U.S.C. 1351; to the Committee on Appropriations.

8511. A letter from the Principal Deputy, Department of Defense, transmitting authorization of Colonel John B. Cooper, United States Air Force, to wear the authorized insignia of the grade of brigadier general, pursuant to 10 U.S.C. 777; to the Committee on Armed Services.

8512. A letter from the Under Secretary for Personnel and Readiness, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General Robert T. Dail, United States Army, and his advancement to the grade of lieutenant general on the retired list; to the Committee on Armed Services.

8513. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations — received September 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

8514. A letter from the Deputy Director, Terrorism Risk Insurance Program, Department of the Treasury, transmitting the Department's final rule — Terrorism Risk In-

surance Program; Terrorism Risk Insurance Program Reauthorization Act Implementation (RIN: 1505-AB93) received September 17, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

8515. A letter from the Chief, Division of Statutory Programs, Department of Labor, transmitting the Department's final rule — Amendment to Guidelines for Processing Applications for Assistance To Conform to Sections 3013(h) and 3031 of the Safe, Accountable, Flexible and Efficient Transportation Equity Act—A Legacy for Users and To Improve Processing for Administrative Efficiency (RIN: 1215-AB58) received September 10, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and Labor.

8516. A letter from the Chairman, Federal Energy Regulatory Commission, transmitting the Commission's annual report, covering the fiscal year from October 1, 2006, through September 30, 2007, pursuant to 16 U.S.C. 797(d); to the Committee on Energy and Commerce.

8517. A letter from the Director, Regulations Policy and Mgmt. Staff, Department of Health and Human Services, transmitting the Department's final rule — Supplemental Applications Proposing Labeling Changes for Approved Drugs, Biologics, and Medical Devices [[Docket No. FDA-2008-N-0032] (formerly Docket No. 2008N-0021)] (RIN: 0910-ZA32) received September 19, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

8518. A letter from the Director, Regulations Policy and Mgmt. Staff, Department of