

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

Mr. CUMMINGS, for 5 minutes, today.
Ms. WOOLSEY, for 5 minutes, today.
Ms. KAPTUR, for 5 minutes, today.
Mr. DEFAZIO, for 5 minutes, today.

(The following Members (at their own request) to revise and extend their remarks and include extraneous material:)

Mr. HOEKSTRA, for 5 minutes, today.
Mr. GOHMERT, for 5 minutes, today.
Mr. PRICE of Georgia, for 5 minutes, today.

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 9 minutes p.m.), the House adjourned until tomorrow, Friday, February 15, 2008, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the 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, HON. JOSEPH R. PITTS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND JAN. 9, 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. Joseph R. Pitts	1/2	1/1	United States				³ 9,544.00				9,544.00
	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
Committee total					2,550.00		9,544.00				12,094.00

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 Total cost of all commercial flights.

JOSEPH R. PITTS, Chairman, Jan. 29, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, 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
Kyle Parker	10/2	10/1	United States				7,318.79				7,318.79
Janice Helwig	10/1	10/6	Poland		1,346.95						1,346.95
	10/1	10/1	United States				3,130.96				3,130.96
Mischa Thompson	10/7	12/21	Austria		14,298.00						14,298.00
	10/7	10/6	United States				5,169.52				5,169.52
Janice Helwig	10/7	10/13	Spain		2,156.00						2,156.00
	10/7	10/7	Austria		2,156.00		1,496.39				1,496.39
	10/7	10/11	Spain		1,732.30						1,732.30
Hon. Alcee L. Hastings	11/27	11/26	United States				6,199.76				6,199.76
	11/27	11/30	Spain		1,419.00						1,419.00
Lale Mamaux	11/26	11/25	United States				7,698.84				7,698.84
	11/26	12/1	Spain		2,115.00						2,115.00
Winsome Packer	11/26	11/25	United States				5,209.76				5,209.76
	11/26	12/1	Spain		2,115.00						2,115.00
Janice Helwig	11/26	11/26	Austria				1,496.39				1,496.39
	11/26	12/1	Spain		2,115.00						2,115.00
Shelly Han	12/10	12/9	United States				17,222.33				17,222.33
	12/10	12/13	Morocco		824.50						824.50
	12/14	12/18	Kyrgyzstan		1,474.00						1,474.00
Alex Johnson	12/10	12/9	United States				8,637.50				8,637.50
	12/10	12/14	Morocco		1,083.50						1,083.50
Hon. Alcee L. Hastings	12/16	12/15	United States				8,785.08				8,785.08
	12/16	12/19	Israel		1,348.00						1,348.00
Marlene Kaufmann	12/16	12/15	United States				6,828.28				6,828.28
	12/16	12/20	Israel		1,348.00						1,348.00
Committee total					33,375.25		79,193.60				112,568.85

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.

ALCEE L. HASTINGS, Chairman, Jan. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, 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. Collin C. Peterson	11/18	11/20	Brazil		502.00		(³)				502.00
	11/21	11/21	Argentina		122.00		(³)				122.00
	11/21	11/23	Colombia		198.00		(³)				198.00
	11/23	11/24	Panama		244.00		(³)				244.00
Hon. Randy Neugebauer	11/26	12/1	Brazil		1,474.00		(³)				1,474.00
Hon. John Salazar	11/26	12/1	Brazil		1,474.00		(³)				1,474.00
Hon. Tim Mahoney	11/26	12/1	Brazil		1,474.00		(³)				1,474.00
Hon. Virginia Foxx	11/26	12/1	Brazil		1,474.00		(³)				1,474.00
Hon. Tim Holden	11/26	12/1	Brazil		1,474.00		(³)				1,474.00
Hon. Tim Walberg	11/27	11/28	Ghana		139.00		(³)				139.00
	11/28	11/29	Burundi		136.00		(³)				136.00
	11/29	11/30	Ethiopia		140.00		(³)				140.00
	11/30	12/1	United Arab Emirates		386.00		(³)				386.00
	12/1	12/3	Czech Republic		146.00		(³)				146.00
Committee total					9,383.00						9,383.00

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.

COLLIN C. PETERSON, Chairman, Jan. 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, 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. Bud Cramer	10/4	10/9	Italy		4,091.46		(³)				4,091.46
Hon. Bill Young	10/4	10/9	Italy		4,091.46		(³)				4,091.46
Hon. Kay Granger	10/4	10/9	Italy		4,091.46		(³)				4,091.46
John Shank	10/4	10/9	Italy		4,091.46		(³)				4,091.46
John Blazey	10/4	10/9	Italy		4,091.46		(³)				4,091.46
Hon. Allen Boyd	10/5	10/7	Qatar		458.00		(³)				458.00
	10/7	10/8	Jordan		279.00		(³)				279.00
	10/8	10/9	Germany		223.00		(³)				223.00
Hon. Roger Wicker	10/5	10/7	Qatar		458.00		(³)				458.00
	10/7	10/8	Jordan		279.00		(³)				279.00
	10/8	10/9	Germany		223.00		(³)				223.00
Paul Terry	10/5	10/7	Qatar		458.00		(³)				458.00
	10/7	10/8	Jordan		279.00		(³)				279.00
	10/8	10/9	Germany		223.00		(³)				223.00
Hon. Ciro Rodriguez	10/8	10/9	Mexico		493.00						493.00
Commercial airfare							460.08				460.08
Hon. Ed Pastor	10/8	10/9	Mexico		350.00						350.00
Commercial airfare							378.58				378.58
Hon. Ben Chandler	11/2	11/5	Italy		2,425.00		(³)				2,425.00
Hon. John Murtha	11/21	11/24	Kuwait		1,210.50		(³)				1,210.50
	11/24	11/25	Turkey		357.00		(³)				357.00
	11/25	11/26	Brussels		975.32		(³)				975.32
Hon. David Hobson	11/21	11/24	Kuwait		1,210.50		(³)				1,210.50
	11/24	11/25	Turkey		357.00		(³)				357.00
	11/25	11/26	Brussels		975.32		(³)				975.32
Hon. Norman Dicks	11/21	11/24	Kuwait		1,210.50		(³)				1,210.50
	11/24	11/25	Turkey		357.00		(³)				357.00
	11/25	11/26	Brussels		975.32		(³)				975.32
Hon. Sanford Bishop	11/21	11/24	Kuwait		1,210.50		(³)				1,210.50
	11/24	11/25	Turkey		357.00		(³)				357.00
	11/25	11/26	Brussels		975.32		(³)				975.32
John Blazey	11/21	11/24	Kuwait		1,000.50		(³)				1,000.50
	11/24	11/25	Turkey		357.00		(³)				357.00
	11/25	11/26	Brussels		871.78		(³)				871.78
Sarah Young	11/21	11/24	Kuwait		1,000.50		(³)				1,000.50
	11/24	11/25	Turkey		357.00		(³)				357.00
	11/25	11/26	Brussels		871.78		(³)				871.78
Hon. Steve Israel	11/21	11/22	Bahrain		114.00		(³)				114.00
	11/24	11/25	Kuwait		104.00		(³)				104.00
Commercial airfare							10,916.16				10,916.16
Hon. Rodney Frelinghuysen	11/27	11/28	Belgium		217.00		(³)				217.00
	11/28	11/30	France		356.00		(³)				356.00
	11/30	12/2	Germany		418.00		(³)				418.00
Hon. James Moran	11/24	11/25	Germany		745.00		(³)				745.00
	11/25	11/27	Oman		815.56		(³)				815.56
	11/27	11/29	United Arab Emirates		2,149.45		(³)				2,149.45
	11/29	11/30	Behrain		407.42		(³)				407.42
	11/30	12/1	Germany		380.00		(³)				380.00
Paul Juola	11/24	11/25	Germany		745.00		(³)				745.00
	11/25	11/27	Oman		711.66		(³)				711.66
	11/27	11/29	United Arab Emirates		2,149.95		(³)				2,149.95
	11/29	11/30	Behrain		381.80		(³)				381.80
	11/30	12/1	Germany		380.00		(³)				380.00
Hon. John Carter	11/27	11/28	Greece		1,044.00		(³)				1,044.00
	11/29	11/30	Cyprus		344.00		(³)				344.00
	12/1	12/2	France		962.00		(³)				962.00
Hon. Tim Ryan	11/24	11/26	Italy		292.00		(³)				292.00
	11/26	11/28	Chad		230.00		(³)				230.00
	11/28	11/30	Ethiopia		610.00		(³)				610.00
	11/30	12/1	Kenya		268.00		(³)				268.00
	12/1	12/2	Belgium		167.00		(³)				167.00
John Blazey	11/27	12/1	Germany		1,159.18						1,159.18
	12/1	12/4	Norway		1,299.60						1,299.60
Commercial airfare							9,553.20				9,553.20
Kristi Mallard	11/27	12/1	Germany		1,159.18						1,159.18
	12/1	12/4	Norway		1,299.60						1,299.60
Commercial airfare							9,553.20				9,553.20
Hon. Betty McCollum	11/24	11/30	Jordan		1,638.00						1,638.00
	11/27	11/28	Syria		500.00						500.00
Misc. Embassy Costs									3,390.51		3,390.51
Commercial airfare							7,974.91				7,974.91
Hon. Robert B. Aderholt	11/27	11/27	Mauritania				(³)				
	11/27	11/28	Ghana		139.00		(³)				139.00
	11/28	11/28	Burkina Faso				(³)				
	11/28	11/29	Burindi		136.00		(³)				136.00
	11/29	11/30	Ethiopia		140.00		(³)				140.00
	11/30	12/2	United Arab Emirates		386.00		(³)				386.00
	12/2	12/2	Poland				(³)				
	12/2	12/3	Czech Republic		146.00		(³)				146.00
Hon. Andrew Crenshaw	11/27	11/27	Mauritania				(³)				
	11/27	11/28	Ghana		139.00		(³)				139.00
	11/28	11/28	Burkina Faso				(³)				
	11/28	11/29	Burindi		136.00		(³)				136.00
	11/29	11/30	Ethiopia		140.00		(³)				140.00
	11/30	12/2	United Arab Emirates		386.00		(³)				386.00
	12/2	12/2	Poland				(³)				
	12/2	12/3	Czech Republic		146.00		(³)				146.00
Hon. Adam Schiff	12/14	12/14	Ireland				(³)				
	12/15	12/15	Kuwait				(³)				
	12/15	12/16	Iraq				(³)				
	12/16	12/17	Ireland		278.00		(³)				278.00
Misc. Embassy Costs									205.00		205.00
Committee total					64,455.04		38,836.13		3,595.51		106,886.68

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ Includes conference fees.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS (SURVEYS AND INVESTIGATIONS STAFF), 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.

DAVID M. POMERANTZ.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, 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
Visit to Iraq, Kuwait, September 26–October 1, 2007:											
Paul Arcangeli	9/27	10/1	Kuwait		465.00						465.00
	1/28	9/29	Iraq								
Commercial transportation							9,416.30				9,416.30
Michael Casey	9/27	10/1	Kuwait		465.00						465.00
	1/28	9/29	Iraq								
Commercial transportation							7,938.30				7,938.30
Roy Phillips	9/27	10/1	Kuwait		465.00						465.00
	1/28	9/29	Iraq								
Commercial transportation							9,416.30				9,416.30
Alexander Kugajevsky	9/27	10/1	Kuwait		465.00						465.00
	1/28	9/29	Iraq								
Commercial transportation							9,416.30				9,416.30
Stephanie Sanok	9/27	10/1	Kuwait		465.00						465.00
	1/28	9/29	Iraq								
Commercial transportation							9,416.30				9,416.30
Visit to Italy, Germany, October 4–9, 2007:											
Hon. Solomon Ortiz	10/5	10/8	Germany		1,012.00						1,012.00
	10/8	10/9	Italy		70.00						70.00
Hon. Candice Miller	10/5	10/8	Germany		1,012.00						1,012.00
	10/8	10/9	Italy		70.00						70.00
David Sienicki	10/5	10/8	Germany		1,012.00						1,012.00
	10/8	10/9	Italy		70.00						70.00
Visit to Kuwait, Afghanistan, October 11–16, 2007:											
John Kruse	10/12	10/14	Kuwait		210.00						210.00
	10/14	10/15	Afghanistan		50.00						50.00
	10/15	10/16	Kuwait		105.00						105.00
Commercial transportation							10,455.62				10,455.62
Julie Unmacht	10/12	10/14	Kuwait		210.00						210.00
	10/14	10/15	Afghanistan		50.00						50.00
	10/15	10/16	Kuwait		105.00						105.00
Commercial transportation							8,022.24				8,022.24
Roger Zakheim	10/12	10/14	Kuwait		210.00						210.00
	10/14	10/15	Afghanistan		50.00						50.00
	10/15	10/16	Kuwait		105.00						105.00
Commercial transportation							8,339.84				8,339.84
Eryn Robinson	10/12	10/14	Kuwait		210.00						210.00
	10/14	10/15	Afghanistan		50.00						50.00
	10/15	10/16	Kuwait		105.00						105.00
Commercial transportation							10,878.62				10,878.62
Vickie Plunkett	10/12	10/14	Kuwait		15.33						15.33
	10/14	10/15	Afghanistan								
	10/15	10/16	Kuwait		7.67						7.67
Commercial transportation							10,455.62				10,455.62
Visit to Gernay, Iraq, Kuwait, October 18–22, 2007:											
Hon. David Loebsack	10/19	10/20	Kuwait		105.00						105.00
	10/20	10/21	Iraq								
	10/21	10/22	Germany		298.00						298.00
Hon. Tom Cole	10/19	10/20	Kuwait		105.00						105.00
	10/20	10/21	Iraq								
	10/21	10/22	Germany		298.00						298.00
Robert DeGrasse	10/19	10/20	Kuwait		105.00						105.00
	10/20	10/21	Iraq								
	10/21	10/22	Germany		298.00						298.00
Kari Bingen	10/19	10/20	Kuwait		105.00						105.00
	10/20	10/21	Iraq								
	10/21	10/22	Germany		298.00						298.00
Visit to Iraq, Kuwait, Germany, November 2–6, 2007:											
Hon. Adam Smith	11/3	11/3	Kuwait								
	11/3	11/4	Iraq								
	11/4	11/5	Germany		348.00						348.00
Hon. Mac Thornberry	11/3	11/3	Kuwait								
	11/3	11/4	Iraq								
	11/4	11/5	Germany		348.00						348.00
Hon. Gabrielle Giffords	11/3	11/3	Kuwait								
	11/3	11/4	Iraq								
	11/4	11/5	Germany		134.22						134.22
Hon. Bill Shuster	11/3	11/3	Kuwait								
	11/3	11/4	Iraq								
	11/4	11/5	Germany		348.00						348.00
William Natter	11/3	11/3	Kuwait								
	11/3	11/4	Iraq								
	11/4	11/5	Germany		348.00						348.00
Timothy McClees	11/3	11/3	Kuwait								
	11/3	11/4	Iraq								
	11/4	11/5	Germany		348.00						348.00
Alexander Kugajevsky	11/3	11/3	Kuwait								
	11/3	11/4	Iraq								
	11/4	11/5	Germany		348.00						348.00
Visit to Brazil, Argentina, Colombia, Panama, November 18–24, 2007:											
Hon. Loretta Sanchez	11/18	11/20	Brazil		502.00						502.00
	11/20	11/21	Argentina		352.52						352.52
	11/21	11/23	Colombia		198.00						198.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007—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. Roscoe Bartlett	11/23	11/24	Panama		254.00						254.00
	11/18	11/20	Brazil		502.00						502.00
	11/20	11/21	Argentina		352.52						352.52
	11/21	11/23	Columbia		198.00						198.00
	11/23	11/24	Panama		254.00						254.00
Debra Wada	11/18	11/20	Brazil		502.00						502.00
	11/20	11/21	Argentina		352.52						352.52
	11/21	11/23	Columbia		198.00						198.00
	11/23	11/24	Panama		254.00						254.00
	11/23	11/24	Panama		254.00						254.00
Visit to Kuwait, Iraq, Bahrain, Afghanistan, Germany, November 18–26, 2007:											
Hon. Jim Marshall	11/19	11/20	Kuwait		105.00						105.00
	11/20	11/21	Iraq								
	11/21	11/22	Bahrain		114.00						114.00
	11/22	11/23	Persian Gulf-Carrier Embark								
	11/23	11/24	Afghanistan								
	11/24	11/25	Kuwait		105.00						105.00
Commercial transportation							11,987.19				11,987.19
Kevin Coughlin	11/19	11/20	Kuwait		105.00						105.00
	11/20	11/21	Iraq								
	11/21	11/22	Bahrain		114.00						114.00
	11/22	11/23	Persian Gulf-Carrier Embark								
	11/23	11/24	Afghanistan								
	11/24	11/25	Kuwait		105.00						105.00
Commercial transportation							10,930.19				10,930.19
Visit to Kenya, Ethiopia, Chad, Belgium, Italy, November 24–December 2, 2007:											
Hon. Kentrick Meek	11/24	11/26	Italy		292.00						292.00
	11/26	11/28	Chad		230.00						230.00
	11/28	11/30	Ethiopia		610.00						610.00
	11/30	12/1	Kenya		268.00						268.00
Mark Lewis	12/1	12/2	Belgium		167.00						167.00
	11/24	11/26	Italy		292.00						292.00
	11/26	11/28	Chad		230.00						230.00
	11/28	11/30	Ethiopia		610.00						610.00
	11/30	12/1	Kenya		268.00						268.00
Stephanie Sanok	12/1	12/2	Belgium		167.00						167.00
	11/24	11/26	Italy		292.00						292.00
	11/26	11/28	Chad		230.00						230.00
	11/28	11/30	Ethiopia		610.00						610.00
	11/30	12/1	Kenya		268.00						268.00
Catherine Steadman	12/1	12/2	Belgium		167.00						167.00
	11/24	11/26	Italy		292.00						292.00
	11/26	11/28	Chad		230.00						230.00
	11/28	11/30	Ethiopia		610.00						610.00
	11/30	12/1	Kenya		268.00						268.00
Delegation Expenses	12/1	12/2	Belgium		167.00						167.00
	11/28	11/29	Ethiopia					3,284.22			3,284.22
Visit to India, Afghanistan, Pakistan, Hungary, with CODEL Bennett November 25–December 4, 2007:											
Hon. Joe Wilson	11/27	11/28	India		536.00						536.00
	11/28	11/29	Afghanistan		75.00						75.00
	11/29	11/20	Pakistan								
	11/30	12/3	India		1,608.00						1,608.00
Visit to Germany, France, Belgium, with STAFFDEL Creadon November 26–December 1, 2007:											
Frank Rose	11/27	11/28	Germany		334.00						334.00
	11/28	11/29	Brussels		380.00						380.00
	11/29	12/1	France		962.00						962.00
Commercial transportation							9,577.89				9,577.89
Visit to Mauritania, Burkina Faso, Burundi, Ethiopia, United Arab Emirates, Pakistan, Afghanistan, Poland, the Czech Republic, Ireland, with CODEL Inhofe November 26–December 3, 2007:											
Hon. Mike McIntyre	11/27	11/27	Mauritania								
	11/27	11/28	Ghana		139.00						139.00
	11/28	11/28	Burkina Faso								
	11/28	11/29	Burundi		131.00						131.00
	11/29	11/30	Ethiopia		140.00						140.00
	11/30	12/2	United Arab Emirates		386.00						386.00
	12/1	12/1	Afghanistan								
	12/2	12/2	Poland								
Hon. Dan Boren	12/2	12/3	Czech Republic		147.00						147.00
	11/27	11/27	Mauritania								
	11/27	11/28	Ghana		139.00						139.00
	11/28	11/28	Burkina Faso								
	11/28	11/29	Burundi		131.00						131.00
	11/29	11/30	Ethiopia		140.00						140.00
	11/30	12/2	United Arab Emirates		386.00						386.00
	12/1	12/1	Afghanistan								
	12/2	12/2	Poland								
	12/2	12/3	Czech Republic		147.00						147.00
Visit to Germany, France, Belgium, England, November 27–December 2, 2007:											
Hon. Neil Abercrombie	11/27	11/28	Belgium		217.00						217.00
	11/28	11/30	France		356.00						356.00
	11/30	12/2	Germany		418.00						418.00
Hon. Susan Davis	11/27	11/28	Belgium		217.00						217.00
	11/28	11/30	France		356.00						356.00
	11/30	12/2	Germany		418.00						418.00
Douglas Roach	11/27	11/28	Belgium		217.00						217.00
	11/28	11/30	France		356.00						356.00
	11/30	12/2	Germany		418.00						418.00
Aileen Alexander	11/27	11/28	Belgium		217.00						217.00
	11/28	11/30	France		356.00						356.00
	11/30	12/2	Germany		418.00						418.00
Visit to Greece, Cyprus, France, with CODEL Sires November 27–December 1, 2007:											
Hon. Phil Gingrey	11/27	11/29	Greece		198.00						198.00
	11/29	12/1	Cyprus		788.00						788.00
	12/1	12/2	France		228.00						228.00
Visit to Kuwait, Iraq, Ireland, Germany, December 14–16, 2007:											
Hon. Gene Taylor	12/15	12/15	Kuwait								

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007—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
William Ebbs	12/15	12/16	Iraq								
	12/16	12/17	Ireland		278.00						278.00
	12/15	12/15	Kuwait								
	12/15	12/16	Iraq								
Joshua Holly	12/16	12/17	Ireland		278.00						278.00
	12/15	12/15	Kuwait								
	12/15	12/16	Iraq								
	12/16	12/17	Ireland		278.00						278.00
Visit to Kuwait, Iraq, Turkey, December 24–30, 2007:											
Hon. Ike Skelton	12/23	12/24	Kuwait		150.00						150.00
	12/24	12/25	Iraq								
	12/25	12/27	Turkey		360.00						360.00
Hon. Gene Taylor	12/23	12/24	Kuwait								
Commercial transportation							3,028.87				3,028.87
Hon. Nancy Boyda	12/23	12/24	Kuwait		155.00						155.00
	12/24	12/25	Iraq								
	12/25	12/27	Turkey		360.00						360.00
Hon. Randy Forbes	12/23	12/24	Kuwait		155.00						155.00
	12/24	12/25	Iraq								
	12/25	12/27	Turkey		360.00						360.00
Erin Conaton	12/23	12/24	Kuwait		155.00						155.00
	12/24	12/25	Iraq								
	12/25	12/27	Turkey		360.00						360.00
Stephanie Sanok	12/23	12/24	Kuwait		155.00						155.00
	12/24	12/25	Iraq								
	12/25	12/27	Turkey		360.00						360.00
Kyle Wilkens	12/23	12/24	Kuwait		155.00						155.00
	12/24	12/25	Iraq								
	12/25	12/27	Turkey		360.00						360.00
Committee total					36,401.78		129,279.58		3,284.22		168,965.58

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.

IKE SKELTON, Chairman, Jan. 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, 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
Mark Hadley	11/10	11/19	Kenya		1,260.00		9,845.37				11,105.37
Barbara Chow	11/26	11/19	Haiti		705.00		1,736.20				2,441.20
Committee total					1,965.00		11,581.57				13,546.57

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.

JOHN M. SPRATT, JR., Chairman, Jan. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, 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. John R. Kuhl, Jr., CODEL led by Hon. Eliot Engel to Brazil from November 25–December 1, 2007.	11/26	11/28	Rio de Janeiro		1,237.40		(³)		4 691.60		1,929.00
	11/28	11/29	Brasilia		504.60		(³)		4 276.17		780.77
	11/29	11/30	Manaus		419.00		(³)		4 209.06		628.06
	11/30	12/1	Salvador		467.14		(³)		4 223.96		691.10
Hon. Carolyn McCarthy, CODEL led by Hon. Neil Abercrombie to Belgium, France, and Germany from November 27–December 2, 2007.	11/27	11/28	Belgium		217.00		(³)				217.00
	11/28	11/30	France		356.00		(³)				356.00
	11/30	12/2	Germany		418.00		(³)				418.00
Committee total					3,619.14				1,400.79		5,019.93

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 Hotel expense.

GEORGE MILLER, Chairman, Jan. 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, 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.

ROBERT A. BRADY, Chairman, Jan. 22, 2008.

February 14, 2008

CONGRESSIONAL RECORD—HOUSE

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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON JUDICIARY, 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. Steve Cohen	10/5	10/7	Qatar		458.00						
	10/7	10/8	Jordan		279.00						
	10/8	10/9	Germany		223.00						960.00
Hon. Ric Keller	10/19	10/20	Kuwait		105.00						
	10/20	10/21	Iraq								
	10/21	10/22	Germany		298.00						403.00
Hon. Louis Gohmert	11/24	11/26	Turkey		702.00						
	11/27	11/29	Iraq		542.00						
	11/29	11/30	Jordan		274.00						
	11/30	12/2	Czech Republic		306.00						
	12/2	12/4	Austria		778.00		10,542.43				13,144.43
Ur Jaddou	11/24	12/2	Jordan & Syria		835.00		7,407.36				8,242.36
David Shahoulian	11/24	12/2	Jordan & Syria		835.00		7,407.36				8,242.36
Hon. Bob Goodlatte	11/27	12/1	England		1,086.00		1,424.00				2,510.00
Committee total					6,721.00		26,781.15				33,502.15

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.

JOHN CONYERS, JR., Chairman, Jan. 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, 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. Christopher Shays	11/26	11/30	Turkey		843.00		8,656.65				9,499.65
	11/30	12/2	Jordan		174.00						174.00
	12/2	12/3	Iraq				(³)				105.00
R. Nicholas Palarino	12/3	12/4	Kuwait		105.00						105.00
	11/26	11/30	Turkey		843.00		8,656.65				9,499.65
	11/30	12/2	Jordan		174.00						174.00
	12/2	12/3	Iraq				(³)				105.00
	12/3	12/4	Kuwait		105.00						105.00
Hon. Tom Davis	11/24	11/25	Germany		348.00		(³)				348.00
	11/25	11/27	Oman		143.99						143.99
	11/27	11/29	United Arab Emirates		386.00						386.00
	11/29	11/30	Bahrain		164.00						164.00
Hon. Darryl Issa	11/30	12/1	Germany		348.00						348.00
	11/26	11/27	Czech Republic		153.00		(³)				153.00
	11/27	11/28	India		536.00						536.00
	11/28	11/29	Kabul		75.00						75.00
	11/29	11/30	Pakistan		339.00						339.00
	11/30	12/2	India		1,513.00						1,513.00
	12/2	12/3	India								
	12/3	12/4	Hungary		131.00						131.00
Frederick Hill	11/26	11/27	Czech Republic		153.00		(³)				153.00
	11/27	11/28	India		536.00						536.00
	11/28	11/29	Kabul		75.00						75.00
	11/29	11/30	Pakistan		339.00						339.00
	11/30	12/2	India		1,513.00						1,513.00
	12/2	12/3	India								
	12/3	12/4	Hungary		131.00						131.00
Kristina Moore Husar	12/9	12/15	Indonesia		910.00		9,069.70				9,979.70
Aimee Brooke Bennett	12/9	12/15	Indonesia		660.00		9,069.70				9,729.70
Jeffery Baran	12/10	12/14	Indonesia		471.00		6,258.70				6,729.70
Erik Jones	12/6	12/14	Indonesia		410.00		7,785.70				8,195.70
Hon. Michael Turner	12/27	12/28	Germany		212.50		(³)				212.50
	12/28	12/30	India		270.00						270.00
	12/30	1/1	Egypt		266.00						266.00
	1/1	1/4	Israel		519.00						519.00
	1/4	1/5	Germany		212.50						212.50
Michael Heaton	12/27	12/28	Germany		212.50		(³)				212.50
	12/28	12/30	India		270.00						270.00
	12/30	1/1	Egypt		266.00						266.00
	1/1	1/4	Israel		519.00						519.00
	1/4	1/5	Germany		212.50						212.50
Committee total					14,538.99		49,497.10				64,036.09

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.

HENRY A. WAXMAN, Chairman, Jan. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, 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
Jean Fruci	11/11	11/19	Spain		2,019.00		41,854.33				3,873.33
Dan Pearson	11/12	11/18	Spain		1,855.00		41,199.33				3,054.33
Tara Rothschild	11/12	11/17	Spain		1,620.00		45,354.24				6,974.24
Hon. Laura Richardson	11/23	11/24	Germany		170.00						170.00
	11/25	11/27	Oman		386.00		45,760.19				6,146.19
	11/27	11/29	United Arab Emirates		434.00						348.00
Hon. Brian Baird	11/30	12/2	Jordan		275.00		(³)				275.00
James Turner	12/16	12/22	India		970.00		48,358.98				9,328.98
Chris King	12/6	12/16	Indonesia		1,827.00		47,088.70				8,915.70
Bart Forsyth	12/6	12/7	Singapore		254.00		410,172.70				10,426.70
	12/7	12/14	Indonesia		1,274.00						1,274.00
Tara Rothschild	12/8	12/15	Indonesia		1,827.00		47,785.70				9,612.70
Committee total					12,825.00		47,574.17				60,399.17

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 Commercial airfare.

BART GORDON, Chairman, Jan. 29, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, 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. Michael Arcuri	11/24	11/28	Italy		292.00						292.00
	11/28	11/29	Ethiopia		12.00		(³)				12.00
Committee total					304.00						304.00

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.

JIM OBERSTAR, Chairman, Jan. 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, 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. Leonard Boswell	10/4	10/9	Europe		1,082.00						³ 1,082.00
Hon. Silvestre Reyes	10/8	10/9	Mexico		300.00						
Commercial airfare							431.08				731.08
Michael Delaney	10/8	10/9	Mexico		300.00						
Commercial airfare							873.58				1,173.58
Hon. Silvestre Reyes	11/28	12/1	Latin America		848.00						
Commercial airfare							8,628.20				9,476.20
Michael Delaney	11/28	12/1	Latin America		848.00						
Commercial airfare							9,863.20				10,711.20
Hon. Mike Thompson	11/25	11/28	Latin America		1,640.12						
	11/28	12/1	Latin America		1,125.00						
Commercial airfare							8,167.20				10,932.32
Linda Cohen	11/25	11/28	Latin America		1,640.12						
	11/28	12/1	Latin America		1,125.00						
Commercial airfare							7,038.70				9,803.82
Diane La Voy	11/25	11/28	Latin America		1,640.12						
	11/28	12/1	Latin America		1,125.00						
Commercial airfare							7,213.70				9,978.82
Sarah Roland	11/25	11/28	Latin America		1,640.12						
	11/28	12/1	Latin America		1,125.00						
Commercial airfare							7,193.70				9,958.82
Hon. Peter Hoekstra	11/26	11/27	Europe		387.00						
	11/28	12/1	Europe		1,146.00						
Commercial airfare							8,282.63				9,815.63
Jim Lewis	11/26	11/27	Europe		387.00						
	11/28	12/1	Europe		1,146.00						
Commercial airfare							6,645.63				8,178.63
Hon. Mike Rogers	11/27	11/30	Middle East		1,569.00						
Commercial airfare							10,287.13				11,856.13
Kathleen Reilly	11/27	11/30	Middle East		1,569.00						
Commercial airfare							11,364.61				12,933.61
Donald Vieira	11/27	11/30	Middle East		1,569.00						
Commercial airfare							11,058.61				12,627.61
Wyndee Parker	11/26	11/29	Europe		402.00						
Commercial airfare							11,395.38				11,797.38
Hon. Bud Cramer	11/27	12/28	Europe		217.00						
	11/28	11/29	Europe		356.00						
	11/30	12/2	Europe		418.00						
Commercial airfare											³ 991.00
Hon. Silvestre Reyes	11/28	11/30	Latin America		1,640.12						
Commercial airfare							8,662.20				10,302.32
Michael Delaney	11/28	11/30	Latin America		1,640.12						
Commercial airfare							9,883.20				11,523.32
Jeremy Bash	11/28	11/30	Latin America		1,640.12						
Commercial airfare							3,879.20				5,519.32
Mark Young	11/25	11/29	Europe		1,736.00						
	11/30	12/1	Europe		868.00						
Commercial airfare											³ 2,604.00
George Pappas	11/25	11/29	Europe		1,736.00						
	11/30	12/1	Europe		868.00						
Commercial airfare											³ 2,604.00
Stacey Dixon	11/26	11/28	Europe		732.00						
	11/28	12/1	Europe		1,704.00						
Commercial airfare							9,224.37				11,660.37
Jody Houck	11/26	11/28	Europe		732.00						
	11/28	12/1	Europe		1,704.00						
Commercial airfare							9,877.37				12,313.37
Josh Kirshner	11/25	11/27	Europe		250.00						
	11/27	11/29	Europe		1,107.00						
	11/29	12/1	Europe		331.61						
Commercial airfare							6,516.49				8,205.10
Mieke Eoyang	11/25	11/27	Europe		250.00						
	11/27	11/29	Europe		1,107.00						
	11/29	12/1	Europe		331.61						
Commercial airfare							6,516.49				8,205.10
Fred Fleitz	11/25	11/27	Europe		250.00						
	11/27	11/29	Europe		1,107.00						
	11/29	12/1	Europe		331.61						
Commercial airfare							6,516.49				8,205.10
Committee total					43,670.67		169,519.16				213,189.83

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.

SILVESTRE REYES, Chairman, Jan. 30, 2008.

RULES AND REPORTS SUBMITTED PURSUANT TO THE CONGRES- SIONAL REVIEW ACT

Pursuant to 5 U.S.C. 801(d), executive communications [final rules] submitted to the House pursuant to 5 U.S.C. 801(a)(1) during the period of July 27, 2007, through January 3, 2008, shall be treated as though received on February 14, 2008. Original dates of transmittal, numberings, and referrals to committee of those executive communications remain as indicated in the Executive Communication section of the relevant CONGRESSIONAL RECORD.

EXECUTIVE COMMUNICATIONS, ETC.

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

5352. A letter from the Senior Vice President for Congressional Affairs, Export-Import Bank, transmitting the Bank's FY 2007 annual report for the Sub-Saharan Africa Initiative; to the Committee on Financial Services.

5353. A letter from the President and Chairman, Export-Import Bank of the United States, transmitting the annual report to Congress on the operations of the Export-Import Bank of the United States for Fiscal Year 2007, pursuant to 12 U.S.C. 635g; to the Committee on Financial Services.

5354. A letter from the Acting Director, Office of Management, Federal Housing Finance Board, transmitting the Board's information on its 2008 compensation program, including current base salary structures, pursuant to 12 U.S.C. 1833b; to the Committee on Financial Services.

5355. A letter from the Chairperson, National Council of Disability, transmitting the Council's report entitled, "The No Child Left Behind Act and the Individuals with Disabilities Education Act: A Progress Report"; to the Committee on Education and Labor.

5356. A letter from the Administrator, Energy Information Administration, Department of Energy, transmitting a copy of the Energy Information Administration's "Profiles of Foreign Direct Investment in U.S. Energy 2006," pursuant to Public Law 95-91, section 205(h); to the Committee on Energy and Commerce.

5357. A letter from the Director, Office of Civilian Radioactive Waste Management, Department of Energy, transmitting the 2006 Annual Report on the activities and expenditures of the Office of Civilian Radioactive Waste Management system, pursuant to 31 U.S.C. 3512(c)(3); to the Committee on Energy and Commerce.

5358. A letter from the Secretary, Department of Commerce, transmitting the Department's Performance and Accountability Report for Fiscal Year 2007; to the Committee on Oversight and Government Reform.

5359. A letter from the Secretary, Department of Energy, transmitting the Department's Fiscal Year 2007 Agency Financial Report; to the Committee on Oversight and Government Reform.

5360. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting the Department's Annual Report for 2007 on the Implementation of the Federal Financial Assistance Management Improvement Act of 1999, pursuant to Public Law 106-107, section 5(d); to the Committee on Oversight and Government Reform.

5361. A letter from the Director, Office of Management and Budget, transmitting the

Office's annual report for fiscal year 2007, in accordance with Section 203(a) of the Notification and Federal Employee Antidiscrimination and Retaliation Act of 2002 (No FEAR Act), Public Law 107-174; to the Committee on Oversight and Government Reform.

5362. A letter from the Secretary of the Board of Governors, U.S. Postal Service, transmitting the Service's Report, as required by Section 3686(c) of the Postal Accountability and Enhancement Act of 2006; to the Committee on Oversight and Government Reform.

5363. A letter from the Principal Deputy Assistant Attorney General, Department of Justice, transmitting the Department's report detailing the progress and the status of compliance with privatization requirements, pursuant to Public Law 105-33, section 11201(c) (111 Stat. 734); to the Committee on the Judiciary.

5364. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting a copy of Presidential Determination No. 2008-9, Waiver of Section 1083 of the National Defense Authorization Act for Fiscal Year 2008; to the Committee on the Judiciary.

5365. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting the Department's final rule — Visas: Documentation of Nonimmigrants Under the Immigration and Nationality Act — January 25, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

5366. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; Pottsville, PA. [Docket No. FAA-2005-22490; Airspace Docket No. 05-AEA-018] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5367. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; Philipsburg, PA. [Docket No. FAA-2005-22493; Airspace Docket No. 05-AEA-021] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5368. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Modification of Class E Airspace; Fort Scott, KS. [Docket No. FAA-2007-28771; Airspace Docket No. 07-ACE-8] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5369. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Modification of Class E Airspace; Lee's Summit, MO. [Docket No. FAA-2007-28776; Airspace Docket No. 07-ACE-10] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5370. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; St. Marys, PA. [Docket No. FAA-2005-22492; Airspace Docket No. 05-AEA-020] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5371. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Establishment of Class E Airspace; Tappahannock, VA. [Docket No. FAA-2007-29264; Airspace Docket No. 07-AEA-04] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5372. A letter from the Program Analyst, Department of Transportation, transmitting

the Department's final rule — Establishment of Class E Airspace; Muncy, PA. [Docket No. FAA-2007-0023; Airspace Docket No. 07-AEA-08] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5373. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Establishment of Class E Airspace; Hailey, ID [Docket No. FAA-2007-27911; Airspace Docket No. 07-ANM-8] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5374. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; Williamsport, PA. [Docket No. FAA-2005-22491; Airspace Docket No. 05-AEA-019] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5375. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendment to Class E Airspace; Du Bois, PA [Docket No. FAA-2005-22489; Airspace Docket No. 05-AEA-017] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5376. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; Aguadilla, PR [Docket No. FAA-2007-29086; Airspace Docket No. 07-ASO-22] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5377. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Standard Instrument Approach Procedures, and Takeoff Minimums and Obstacle Departure Procedures; Miscellaneous Amendments [Docket No. 30585; Amdt. No. 3249] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5378. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Boeing Model 777 Airplanes [Docket No. FAA-2007-27619; Directorate Identifier 2005-NM-164-AD; Amendment 39-15257; AD 2007-23-11] (RIN: 2120-AA64) received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5379. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Boeing Model 767-200, -300, and -300F Series Airplanes [Docket No. FAA-2007-28376; Directorate Identifier 2007-NM-108-AD; Amendment 39-15255; AD 2007-23-09] (RIN: 2120-AA64) received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5380. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Cessna Model 560 Airplanes [Docket No. FAA-2007-0190; Directorate Identifier 2007-NM-234-AD; Amendment 39-15259; AD 2007-23-13] (RIN: 2120-AA64) received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5381. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Boeing Model 747-400, 747-400D, and 747-400F Series Airplanes; Model 757-200 Series Airplanes; and Model 767-200, 767-300, and 767-300F Series Airplanes [Docket No. FAA-2007-28380; Directorate Identifier 2007-NM-088-AD; Amendment 39-15254; AD 2007-23-08] (RIN: 2120-AA64) received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the