

he wanted the Freedom of Choice Act to be the first piece of legislation that he would sign as President. So important to this pro-abortion President is the issue of the Freedom of Choice Act, he wanted to make that the signature item of his Presidency.

It's a cruel statement to make to the children of this country because there's a lie that's been perpetrated over the years since the 1960s. Planned Parenthood has said "every child, a wanted child;" which, by implication, means that if a mother does not want the child, it's better to kill the child than to allow that child to receive life.

But I can attest to the fact that I believe every child in the United States and across the world is a wanted child because there are arms that are open and waiting of childless parents all across this country who would love to receive a child, but children just aren't available for adoption.

My husband and I are fortunate enough to have 5 children born to us, and we were also fortunate to have 23 foster children come into our home. We were delighted to take at-risk children into our home, thrilled that we could have that opportunity. There are people all across this country who would also like to have that opportunity.

It is horrific to know that in the African American community, 50 percent of all African American pregnancies in the United States end in abortion, 50 percent. That is a genocide of African Americans of the United States. It should not be. There are Americans all across this country who would love to adopt African American babies, but they can't because 50 percent of all African American pregnancies today are ending in abortion.

What would the Freedom of Choice Act do? Very simply, it's this: It would eviscerate, it would take away every State and local restriction that there is today on abortion—reasonable restrictions, restrictions like making

sure every woman has the right to know what options are available to her, to know what is an abortion, what does it mean. For women who have the opportunity to see their unborn child on an ultrasound machine, it's an earthshaking experience to see your baby, your flesh and blood, moving on an ultrasound machine.

It takes a woman, it takes the father of that baby to think of what this means. This is human life, and it causes them to want to choose life and give life to that unborn child.

Reasonable restrictions have been passed all across this country in many hard-fought battles, and 35 years of effort from the pro-life community would be extinguished just like that. But that's what our President wants to have happen. He wants to take away any pro-life opportunity available from American women.

Mr. GINGREY of Georgia. Reclaiming my time just for a second because I had a little difficulty pulling up the bill.

But this is what Representative BACHMANN is talking about, and this is what the bill says. "A government may not"—a government may not—"number 1, deny or interfere with a woman's right to choose, (a) to bear a child, (b) to terminate a pregnancy prior to viability"—that's probably about 24 weeks of life—or (c) to terminate a pregnancy after 24 weeks of life, viability, "where termination is necessary to protect the life or the health of the woman."

And then it goes on to say a government may not "discriminate against the exercise of these rights set forth" in that paragraph "in the regulation or provision of benefits, facilities, services, or information."

Just like the gentle lady from Minnesota was talking about. Let them see an ultrasound. Why not? It's being taken anyway. Why shouldn't they have the opportunity to see it?

Well, I want to thank, first of all, my colleague for being with me this

evening. Two important issues. I thank Mr. Speaker for his indulgence.

Let's be thinking, men and women, and ask God for the wisdom of Socrates as we debate and make decisions on these terribly important issues facing our Nation and our people.

With that, I yield back my time.

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 Mr. ALTMIRE) to revise and extend their remarks and include extraneous material:)

- Mr. ALTMIRE, for 5 minutes, today.
- Ms. WOOLSEY, for 5 minutes, today.
- Mr. DEFAZIO, for 5 minutes, today.
- Mr. STUPAK, for 5 minutes, today.
- Mr. ENGEL, for 5 minutes, today.
- Mr. RAHALL, for 5 minutes, today.

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

- Mr. PENCE, for 5 minutes, today.
- Mr. THOMPSON of Pennsylvania, for 5 minutes, today.

(The following Member (at his request) to revise and extend his remarks and include extraneous material:)

- Mr. FORTENBERRY, for 5 minutes, today.
- Mr. WOLF, for 5 minutes, today.

ADJOURNMENT

Mr. GINGREY of Georgia. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 7 o'clock and 55 minutes p.m.), the House adjourned until tomorrow, Thursday, February 12, 2009, at 10 a.m.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MICHAEL PATRICK RYAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 20 AND DEC. 24, 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
Mike Ryan	12/20	12/21	Kuwait		167.00						167.00
	12/21	12/22	Iraq								—
	12/23	12/23	Afghanistan								—
	12/23	12/24	Germany		321.00						321.00
Committee total					488.00						488.00

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.

MICHAEL RYAN, Jan. 26, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. Collin C. Peterson	11/30	12/2	United Kingdom		614.12		10,501.39				11,115.51
Hon. Tim Holden	11/30	12/2	United Kingdom		614.12		7,928.39				8,542.51
Hon. Bob Etheridge	12/1	12/2	United Kingdom		399.92		7,565.39				7,965.31
Hon. Jim Marshall	11/30	12/2	United Kingdom		614.12		7,928.39				8,542.51
Hon. Jim Costa	12/1	12/2	United Kingdom		399.92		9,793.39				10,193.31
Rob Larew	12/1	12/2	United Kingdom		399.92		8,699.39				9,099.31
Clark Ogilvie	11/30	12/2	United Kingdom		614.12		7,898.39				8,512.51
Kevin Kramp	11/30	12/2	United Kingdom		614.12		7,898.39				8,512.51

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Cherie Slayton	11/30	12/2	United Kingdom		614.12		7,928.39				8,542.51
Hon. Collin C. Peterson	12/2	12/3	Brussels		383.40		380.21				763.61
Hon. Tim Holden	12/2	12/3	Brussels		383.40		380.21				763.61
Hon. Bob Etheridge	12/2	12/3	Brussels		383.40		380.21				763.61
Hon. Jim Marshall	12/2	12/3	Brussels		383.40		380.21				763.61
Hon. Jim Costa	12/2	12/3	Brussels		383.40		380.21				763.61
Rob Larew	12/2	12/3	Brussels		383.40		380.21				763.61
Clark Ogilvie	12/2	12/3	Brussels		383.40		380.21				763.61
Kevin Kramp	12/2	12/3	Brussels		383.40		380.21				763.61
Cherie Slayton	12/2	12/3	Brussels		383.40		380.21				763.61
Hon. Collin C. Peterson	12/3	12/6	Frankfurt		1,428.00		102.27				1,530.27
Hon. Tim Holden	12/3	12/6	Frankfurt		1,428.00		102.27				1,530.27
Hon. Bob Etheridge	12/3	12/5	Frankfurt		952.00		102.27				1,054.27
Hon. Jim Marshall	12/3	12/5	Frankfurt		952.00		102.27				1,054.27
Hon. Jim Costa	12/3	12/5	Frankfurt		952.00		102.27				1,054.27
Rob Larew	12/3	12/6	Frankfurt		1,428.00		102.27				1,530.27
Clark Ogilvie	12/3	12/5	Frankfurt		952.00		102.27				1,054.27
Kevin Kramp	12/3	12/6	Frankfurt		1,428.00		102.27				1,530.27
Cherie Slayton	12/3	12/6	Frankfurt		1,428.00		102.27				1,530.27
CODEL Total					19,283.08		80,483.83				99,766.91
Hon. Charles W. Boustany, Jr.	11/30	12/1	Germany		168.00						168.00
Hon. Charles W. Boustany, Jr.	12/1	12/4	Ethiopia		264.00						264.00
Hon. Charles W. Boustany, Jr.	12/4	12/5	Tanzania		136.00						136.00
Hon. Charles W. Boustany, Jr.	12/5	12/7	Tunisia		284.00						284.00
Hon. Jean Schmidt	10/10	10/11	Germany		358.00		5,161.52				5,519.52
Hon. Leonard L. Boswell	12/13	12/15	Japan		824.00						824.00
Hon. Bob Goodlatte	12/13	12/15	Japan		824.00						824.00
Hon. Steve King	12/13	12/15	Japan		824.00						824.00
Hon. Henry Cuellar	12/13	12/15	Japan		824.00						824.00
Hon. Adrian Smith	12/13	12/15	Japan		824.00						824.00
Chandler Goule	12/13	12/15	Japan		824.00						824.00
Richard Thomson	12/13	12/15	Japan		824.00						824.00
Keith Jones	12/13	12/15	Japan		824.00						824.00
Tyler Jameson	12/13	12/15	Japan		824.00						824.00
April Slayton	12/13	12/15	Japan		824.00						824.00
Hon. Leonard L. Boswell	12/15	12/17	South Korea		700.00						700.00
Hon. Bob Goodlatte	12/15	12/17	South Korea		700.00						700.00
Hon. Steve King	12/15	12/17	South Korea		700.00						700.00
Hon. Henry Cuellar	12/15	12/17	South Korea		700.00						700.00
Hon. Adrian Smith	12/15	12/17	South Korea		700.00						700.00
Chandler Goule	12/15	12/17	South Korea		700.00						700.00
Richard Thomson	12/15	12/17	South Korea		700.00						700.00
Keith Jones	12/15	12/17	South Korea		700.00						700.00
Tyler Jameson	12/15	12/17	South Korea		700.00						700.00
April Slayton	12/15	12/17	South Korea		700.00						700.00
Hon. Leonard L. Boswell	12/17	12/19	Vietnam		612.00						612.00
Hon. Bob Goodlatte	12/17	12/19	Vietnam		612.00						612.00
Hon. Steve King	12/17	12/19	Vietnam		612.00						612.00
Hon. Henry Cuellar	12/17	12/19	Vietnam		612.00						612.00
Hon. Adrian Smith	12/17	12/19	Vietnam		612.00						612.00
Chandler Goule	12/17	12/19	Vietnam		612.00						612.00
Richard Thomson	12/17	12/19	Vietnam		612.00						612.00
Keith Jones	12/17	12/19	Vietnam		612.00						612.00
Tyler Jameson	12/17	12/19	Vietnam		612.00						612.00
April Slayton	12/17	12/19	Vietnam		612.00						612.00
Committee total					41,853.08		\$85,645.35				\$127,498.43

¹ Per diem constitutes lodging and meals.

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

HON. COLLIN C. PETERSON, Chairman, Jan. 27, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. Jo Ann Emerson	9/29	9/30	Kosovo		176.00		(³)				
	10/1	10/2	Italy		203.00		(³)				
Jeff Shockey	10/5	10/10	Kuwait		1,911.70						
	10/10	10/12	Germany		681.10						
Commercial/Military Air							13,563.10				
Tom McLemore	10/5	10/10	Kuwait		1,911.70						
	10/10	10/12	Germany		681.10						
Commercial/Military Air							13,563.10				
Ann Marie Chotvacs	10/5	10/10	Kuwait		1,911.70						
	10/10	10/12	Germany		681.10						
Commercial/Military Air							13,563.10				
John Blazey	10/12	10/16	China		2,282.00						
	10/17	10/22	Vietnam		1,696.00						
Commercial Air							13,194.92				
Elizabeth Dawson	10/5	10/7	Belgium		884.00						
	10/7	10/8	Luxembourg		413.00						
	10/8	10/9	Belgium		884.00						
Commercial Air							8,275.93				
Sarah Young	10/9	10/10	Afghanistan		25.00						
	10/10	10/12	Kuwait		964.00						
	10/12	10/15	Iraq		33.00						
Commercial/Military Air							8,281.30				
Celes Hughes	10/9	10/10	Afghanistan		25.00						
	10/10	10/12	Kuwait		964.00						
	10/12	10/15	Iraq		33.00						
Commercial/Military Air							8,302.30				
Hon. Steve Israel	10/11	10/12	Germany		383.00						(³)
	10/12	10/13	Afghanistan								(³)
	10/13	10/14	Germany								(³)
Taunja Berquam	10/5	10/7	Canada		847.46						
Commercial Air							617.00				
Rob Blair	10/5	10/7	Canada		847.46						
Commercial Air							602.00				

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Linda Pagelsen	10/20	10/25	United Kingdom		1,696.00						
Commercial Air							9,619.41				
Misc. Transportation Costs							561.37				
Hon. Maurice Hinchey	11/6	11/9	Peru		1,384.12		(³)				
	11/9	11/11	Chile		635.56		(³)				
	11/11	11/13	Paraguay		372.37		(³)				
Paul Terry	10/27	10/30	Italy		1,350.00						
	10/30	11/1	Qatar		768.13						
	11/1	11/2	United Arab Emirates		490.00						
	11/2	11/4	Kuwait		964.00						
Commercial Air							12,959.07				
Kristi Mallard	10/27	10/30	Italy		1,350.00						
	10/30	11/1	Qatar		768.13						
	11/1	11/2	United Arab Emirates		490.00						
	11/2	11/4	Kuwait		964.00						
Commercial Air							12,909.19				
Misc. Transportation Costs							49.88				
Hon. Ed Pastor	11/10	11/11	Spain		392.00		(³)				
	11/11	11/12	United Arab Emirates		877.14		(³)				
	11/12	11/14	Qatar		773.72		(³)				
	11/14	11/16	Italy		1,399.00		(³)				
Greg Lankler	11/13	11/16	Afghanistan		536.75						
Misc. Transportation Costs							144.70				
Hon. David Price	11/29	11/30	Hawaii		177.00		(³)				
	12/1	12/3	Philippines		572.00		(³)				
	12/3	12/5	China		1,045.14		(³)				
	12/5	12/7	Vietnam		758.00		(³)				
	12/7	12/8	Hawaii		450.70		(³)				
Misc. Embassy Costs									1,004.09		
Commercial Air											
Hon. John Carter	11/29	11/30	Hawaii		177.00		(³)				
	12/1	12/3	Philippines		572.00		(³)				
	12/3	12/5	China		1,045.14		(³)				
	12/5	12/7	Vietnam		758.00		(³)				
	12/7	12/8	Hawaii		450.70		(³)				
Misc. Embassy Costs									1,004.09		
Commercial Air											
Hon. Sam Farr	11/29	11/30	Hawaii		177.00		(³)				
	12/1	12/3	Philippines		572.00		(³)				
	12/3	12/5	China		1,045.14		(³)				
	12/5	12/7	Vietnam		758.00		(³)				
	12/7	12/8	Hawaii		450.70		(³)				
Misc. Embassy Costs									1,004.09		
Misc. Transportation Costs							370.50				
Hon. Lucille Roybal-Allard	11/29	11/30	Hawaii		312.00		(³)				
	12/1	12/3	Philippines		572.00		(³)				
	12/3	12/5	China		1,045.14		(³)				
	12/5	12/7	Vietnam		758.00		(³)				
	12/7	12/8	Hawaii		450.70		(³)				
Misc. Embassy Costs									1,004.09		
Commercial Air											
Hon. Mike Honda	11/29	11/30	Hawaii		177.00		(³)				
	12/1	12/3	Philippines		572.00		(³)				
	12/3	12/5	China		1,045.14		(³)				
	12/5	12/7	Vietnam		758.00		(³)				
	12/7	12/8	Hawaii		450.70		(³)				
Misc. Embassy Costs									1,004.09		
Misc. Transportation Costs											
Stephanie Gupta	11/29	11/30	Hawaii		211.09		(³)				
	12/1	12/3	Philippines		572.00		(³)				
	12/3	12/5	China		1,045.14		(³)				
	12/5	12/7	Vietnam		758.00		(³)				
	12/7	12/8	Hawaii		450.70		(³)				
Misc. Embassy Costs									1,004.09		
Commercial Air											
Jeff Ashford	11/29	11/30	Hawaii		177.00		(³)				
	12/1	12/3	Philippines		572.00		(³)				
	12/3	12/4	China		522.57		(³)				
Misc. Embassy Costs									426.33		
Commercial/Military Air							5,388.71				
Jim Holm	11/29	11/30	Hawaii		211.09		(³)				
	12/1	12/3	Philippines		572.00		(³)				
	12/3	12/5	China		1,045.14		(³)				
	12/5	12/7	Vietnam		758.00		(³)				
	12/7	12/8	Hawaii		450.70		(³)				
Misc. Embassy Costs									1,004.09		
Ben Nicholson	11/29	11/30	Hawaii		211.09		(³)				
	12/1	12/3	Philippines		572.00		(³)				
	12/3	12/5	China		1,045.14		(³)				
	12/5	12/7	Vietnam		758.00		(³)				
	12/7	12/8	Hawaii		450.70		(³)				
Misc. Embassy Costs									1,004.09		
Hon. John P. Murtha	11/24	11/28	Czech Republic		1,737.10		(³)				
	11/28	12/1	United Arab Emirates		1,656.12		(³)				
	12/1	12/3	Italy		1,049.62		(³)				
Paul Juola	11/24	11/28	Czech Republic		1,737.10		(³)				
	11/28	12/1	United Arab Emirates		1,656.12		(³)				
	12/1	12/3	Italy		1,049.62		(³)				
Chris White	11/24	11/28	Czech Republic		1,737.10		(³)				
	11/28	12/1	United Arab Emirates		1,656.12		(³)				
	12/1	12/3	Italy		1,049.62		(³)				
Sarah Young	11/24	11/28	Czech Republic		1,737.10		(³)				
	11/28	12/1	United Arab Emirates		1,656.12		(³)				
	12/1	12/3	Italy		1,049.62		(³)				
Misc. Transportation Costs									804.00		
Adam Harris	12/8	12/10	England		1,128.41						
Commercial Air/Train							9,632.04				
Adrienne Ramsay	12/8	12/10	England		2,015.79						
Commercial Air/Train							9,711.04				
Celes Hughes	12/8	12/10	Germany		708.00						
	12/10	12/12	Djibouti		672.00						
	12/12	12/13	South Africa		238.00						
	12/13	12/15	Botswana		290.00						
Commercial Air							10,426.54				
Christopher White	12/8	12/10	Germany		708.00						
	12/10	12/12	Djibouti		672.00						
	12/12	12/13	South Africa		238.00						
	12/13	12/15	Botswana		290.00						
Commercial Air/Misc. Transportation Costs							10,361.54				

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Robert Aderholt	12/3	12/4	Nigeria		132.00		(³)				
	12/4	12/5	Ethiopia		303.00		(³)				
	12/5	12/6	Qatar				(³)				
	12/6	12/7	United Kingdom				(³)				
Jeff Shockey	12/14	12/18	United Kingdom		1,198.25						
Commercial Air/Misc. Transportation								9,649.01			
Tom McLemore	12/14	12/18	United Kingdom		1,198.25			9,646.01			
Commercial Air/Misc. Transportation											
Hon. Steve Israel	12/20	12/21	Kuwait		167.00		(³)				
	12/21	12/22	Iraq				(³)				
	12/23	12/23	Afghanistan				(³)				
	12/23	12/24	Germany		321.00		(³)				
Committee Total					87,058.66			182,195.76		8,459.05	

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, Jan. 31, 2009.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to Italy, Kosovo, September 29–October 2, 2008:											
Hon. Ike Skelton	9/30	10/1	Kosovo		176.00						176.00
	10/1	10/2	Italy		203.00						203.00
Hon. Madeleine Z. Bordallo	9/30	10/1	Kosovo		176.00						176.00
	10/1	10/2	Italy		203.00						203.00
Erin Conaton	9/30	10/1	Kosovo		176.00						176.00
	10/1	10/2	Italy		203.00						203.00
Paul Arcangeli	9/30	10/1	Kosovo		176.00						176.00
Commercial Transportation								3,705.60			3,705.60
Kyle Wilkens	9/30	10/1	Kosovo		176.00						176.00
	10/1	10/2	Italy		203.00						203.00
Michael Casey	9/30	10/1	Kosovo		176.00						176.00
	10/1	10/2	Italy		203.00						203.00
Stephanie Sanok	9/30	10/1	Kosovo		176.00						176.00
	10/1	10/2	Italy		203.00						203.00
Delegation Expenses	9/30	10/1	Kosovo					44.50			44.50
Delegation Expenses	10/1	10/2	Italy						10,397.07		10,397.07
Visit to Dominican Republic, October 10–13, 2008:									922.94		922.94
David Kildee	10/10	10/12	Dominican Republic								
Commercial Transportation								1,421.00			1,421.00
Visit to Paraguay, Colombia, October 11–18, 2008:											
William Natter	10/12	10/14	Paraguay		180.00						180.00
	10/14	10/18	Colombia		1,101.00						1,101.00
Commercial Transportation								6,386.59			6,386.59
Timothy McClees	10/12	10/14	Paraguay		180.00						180.00
	10/14	10/18	Colombia		1,101.00						1,101.00
Commercial Transportation								7,178.59			7,178.59
Alexander Kugajevsky	10/14	10/18	Colombia		1,101.00						1,101.00
Commercial Transportation								4,186.39			4,186.39
Eryn Robinson	10/14	10/18	Colombia		1,101.00						1,101.00
Commercial Transportation								2,314.86			2,314.86
Visit to Indonesia, Kazakhstan, Thailand, October 13–23, 2008:											
Mark Lewis	10/16	10/17	Thailand								
	10/17	10/19	Indonesia		849.00						849.00
	10/19	10/23	Kazakhstan		327.00						327.00
Commercial Transportation								6,944.18			6,944.18
Stephanie Sanok	10/16	10/17	Thailand								
	10/17	10/19	Indonesia		849.00						849.00
	10/19	10/23	Kazakhstan		327.00						327.00
Commercial Transportation								6,944.18			6,944.18
Joseph Hicken	10/16	10/17	Thailand								
	10/17	10/19	Indonesia		849.00						849.00
	10/19	10/23	Kazakhstan		327.00						327.00
Commercial Transportation								6,944.18			6,944.18
Visit to Afghanistan, Pakistan, Qatar, India, October 17–25, 2008:											
Erin Conaton	10/19	10/20	Pakistan		126.00						126.00
	10/20	10/24	Afghanistan		290.00						290.00
	10/24	10/25	Qatar		390.00						390.00
Commercial Transportation								9,181.29			9,181.29
Julie Unmacht	10/19	10/20	Pakistan		126.00						126.00
	10/20	10/24	Afghanistan		290.00						290.00
	10/24	10/25	Qatar		390.00						390.00
Commercial Transportation								9,181.29			9,181.29
Aileen Alexander	10/19	10/20	Pakistan		126.00						126.00
	10/20	10/24	Afghanistan		290.00						290.00
	10/24	10/25	Qatar		390.00						390.00
Commercial Transportation								9,181.29			9,181.29
Thomas Hawley	10/19	10/20	Pakistan		126.00						126.00
	10/20	10/24	Afghanistan		290.00						290.00
	10/24	10/25	Qatar		390.00						390.00
Commercial Transportation								9,651.29			9,651.29
Paul Oostburg Sanz	10/18	10/21	India		236.00						236.00
	10/20	10/24	Afghanistan		215.00						215.00
	10/24	10/25	Qatar		390.00						390.00
Commercial Transportation								12,288.81			12,288.81
Andrew Hunter	10/18	10/21	India		468.00						468.00
	10/20	10/24	Afghanistan		215.00						215.00
	10/24	10/25	Qatar		390.00						390.00
Commercial Transportation								12,288.81			12,288.81
Visit to Japan, South Korea, October 20–November 4, 2008:											
Vickie Plunkett	10/21	10/30	Japan		3,003.00						3,003.00

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial Transportation	10/30	11/4	South Korea		579.00		12,156.41				579.00
Paul Arcangeli	10/25	10/30	Japan		1,618.00						1,618.00
Commercial Transportation	10/30	11/4	South Korea		579.00		7,917.77				579.00
Lara Battles	10/21	10/29	Japan		2,737.00						2,737.00
Commercial Transportation	10/28	11/1	South Korea		480.00		14,071.41				480.00
Cathleen Garman	10/21	10/29	Japan		3,003.00						3,003.00
Commercial Transportation	10/28	11/1	South Korea		579.00		13,035.41				579.00
Thomas Hawley	10/25	10/28	Japan		992.00						992.00
Commercial Transportation	10/28	11/1	South Korea		480.00		7,670.18				480.00
Lynn Williams	10/21	10/30	Japan		3,003.00						3,003.00
Commercial Transportation	10/30	11/4	South Korea		579.00		14,950.53				579.00
David Sienicki	10/23	10/28	Japan		1,645.00						1,645.00
Commercial Transportation	10/28	11/1	South Korea		480.00		12,089.67				480.00
Eryn Robinson	10/23	10/28	Japan		1,645.00						1,645.00
Commercial Transportation	10/28	11/1	South Korea		480.00		13,300.67				480.00
Visit to Spain, November 11–16, 2008, With CODEL Sires: Hon. Phil Gingrey	11/13	11/16	Spain		1,281.00						1,281.00
Visit to France, United Arab Emirates, Germany, Afghanistan, November 23–28, 2008: Hon. Ike Skelton	11/23	11/25	France		1,103.38						1,103.38
	11/25	11/26	United Arab Emirates		863.97						863.97
	11/26	11/27	Afghanistan		25.00						25.00
	11/27	11/28	Germany		271.18						271.18
Hon. Solomon Ortiz	11/23	11/25	France		1,103.38						1,103.38
	11/25	11/26	United Arab Emirates		863.97						863.97
	11/26	11/27	Afghanistan		25.00						25.00
	11/27	11/28	Germany		271.18						271.18
Hon. Rick Larsen	11/23	11/25	France		1,103.38						1,103.38
	11/25	11/26	United Arab Emirates		863.97						863.97
	11/26	11/27	Afghanistan		25.00						25.00
	11/27	11/28	Germany		271.18						271.18
Hon. Dave Loebsack	11/23	11/25	France		1,103.38						1,103.38
	11/25	11/26	United Arab Emirates		863.97						863.97
	11/26	11/27	Afghanistan		25.00						25.00
	11/27	11/28	Germany		271.18						271.18
Hon. Madeleine Bordallo	11/23	11/25	France		1,103.38						1,103.38
	11/25	11/26	United Arab Emirates		863.97						863.97
	11/26	11/27	Afghanistan		25.00						25.00
	11/27	11/28	Germany		271.18						271.18
Erin Conaton	11/23	11/25	France		1,103.38						1,103.38
	11/25	11/26	United Arab Emirates		863.97						863.97
	11/26	11/27	Afghanistan		25.00						25.00
	11/27	11/28	Germany		271.18						271.18
Kyle Wilkens	11/23	11/25	France		1,103.38						1,103.38
	11/25	11/26	United Arab Emirates		863.97						863.97
	11/26	11/27	Afghanistan		25.00						25.00
	11/27	11/28	Germany		271.18						271.18
Thomas Hawley	11/23	11/25	France		1,103.38						1,103.38
	11/25	11/26	United Arab Emirates		863.97						863.97
	11/26	11/27	Afghanistan		25.00						25.00
	11/27	11/28	Germany		271.18						271.18
Visit to Tunisia, Tanzania, Ethiopia, Germany, November 29–December 8, 2008: Hon. Kendrick Meek	11/30	12/1	Germany		168.00						168.00
	12/1	12/4	Ethiopia		264.00						264.00
	12/4	12/5	Tanzania		136.00						136.00
	12/5	12/7	Tunisia		284.00						284.00
Mark Lewis	11/30	12/1	Germany		168.00						168.00
	12/1	12/4	Ethiopia		264.00						264.00
	12/4	12/5	Tanzania		136.00						136.00
	12/5	12/7	Tunisia		284.00						284.00
Visit to Nigeria, Rwanda, Uganda, Ethiopia, Djibouti, Qatar, United Kingdom, Afghanistan, With CODEL Inhofe, December 2–7, 2008: Hon. Jeff Miller	12/3	12/4	Nigeria		132.00						132.00
	12/4	12/4	Rwanda								
	12/4	12/5	Ethiopia		303.00						303.00
	12/5	12/5	Uganda								
	12/5	12/5	Qatar								
	12/6	12/6	Afghanistan								
	12/6	12/6	Kuwait								
	12/6	12/7	United Kingdom								
Visit to Israel, With STAFFDEL Fieldhouse, December 7–12, 2008: Frank Rose	12/8	12/12	Israel		3,856.00		8,406.75				3,856.00
Commercial Transportation											8,406.75
Visit to Austria, Belgium, Guinea-Bissau, Senegal, December 7–13, 2008: Paul Oostburg Sanz	12/8	12/8	Austria								
	12/8	12/9	Belgium		241.00						241.00
	12/9	12/10	Senegal		233.33						233.33
	12/10	12/11	Guinea Bissau		217.00						217.00
	12/11	12/13	Senegal		466.66						466.66
Commercial Transportation							11,356.02				11,356.02
Alexander Kugajevsky	12/8	12/8	Austria								
	12/8	12/9	Belgium		341.00						341.00
	12/9	12/10	Senegal		316.67						316.67
	12/10	12/11	Guinea Bissau		267.00						267.00
	12/11	12/13	Senegal		633.32						633.32
Commercial Transportation							11,356.02				11,356.02
Visit to Czech Republic, Poland, Russia, December 12–18, 2008: Hon. Ellen Tauscher	12/12	12/14	Germany		933.97						933.97
	12/14	12/16	Russia		252.00						252.00
	12/16	12/17	Poland		763.00						763.00
	12/17	12/18	Czech Republic		389.00						389.00

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial Transportation							2,829.60				2,829.60
Hon. Rick Larsen	12/12	12/14	Germany		933.97						933.97
	12/14	12/16	Russia		252.00						252.00
	12/16	12/17	Poland		763.00						763.00
	12/17	12/18	Czech Republic		389.00						389.00
Commercial Transportation							2,829.60				2,829.60
Hon. Loretta Sanchez	12/12	12/14	Germany		933.97						933.97
	12/14	12/16	Russia		252.00						252.00
	12/16	12/17	Poland		763.00						763.00
	12/17	12/18	Czech Republic		389.00						389.00
Commercial Transportation							6,414.58				6,414.58
Hon. Buck McKeon	12/12	12/14	Germany		933.97						933.97
	12/14	12/16	Russia		252.00						252.00
	12/16	12/17	Poland		763.00						763.00
	12/17	12/18	Czech Republic		389.00						389.00
Hon. K. Michael Conaway	12/12	12/14	Germany		933.97						933.97
	12/14	12/16	Russia		252.00						252.00
	12/16	12/17	Poland		763.00						763.00
	12/17	12/18	Czech Republic		389.00						389.00
Hon. Doug Lamborn	12/12	12/14	Germany		933.97						933.97
	12/14	12/16	Russia		252.00						252.00
	12/16	12/17	Poland		763.00						763.00
	12/17	12/18	Czech Republic		389.00						389.00
Commercial Transportation							2,085.60				2,085.60
Hon. Robert W. DeGrasse, Jr	12/12	12/14	Germany		933.97						933.97
	12/14	12/16	Russia		252.00						252.00
	12/16	12/17	Poland		763.00						763.00
	12/17	12/18	Czech Republic		389.00						389.00
Commercial Transportation							2,829.60				2,829.60
Rudy Barnes	12/12	12/14	Germany		933.97						933.97
	12/14	12/16	Russia		252.00						252.00
	12/16	12/17	Poland		763.00						763.00
	12/17	12/18	Czech Republic		389.00						389.00
Commercial Transportation							2,829.60				2,829.60
Kari Bingen Tytler	12/12	12/14	Germany		933.97						933.97
	12/14	12/16	Russia		252.00						252.00
	12/16	12/17	Poland		763.00						763.00
	12/17	12/18	Czech Republic		389.00						389.00
Commercial Transportation							2,829.60				2,829.60
Visit to Bahrain, Afghanistan, Germany, Kuwait, Iraq, December 15–22, 2008:											
Hon. Gene Taylor	12/16	12/17	Kuwait		117.00						117.00
	12/17	12/18	Iraq								
	12/18	12/20	Bahrain		248.00						248.00
	12/20	12/21	Afghanistan								
	12/21	12/22	Germany		113.00						113.00
Hon. Rob Wittman	12/16	12/17	Kuwait		117.00						117.00
	12/17	12/18	Iraq								
	12/18	12/20	Bahrain		248.00						248.00
	12/20	12/21	Afghanistan								
	12/21	12/22	Germany		113.00						113.00
Hon. Loretta Sanchez	12/18	12/20	Bahrain		248.00						248.00
	12/20	12/21	Afghanistan								
	12/21	12/22	Germany		113.00						113.00
Hon. K. Michael Conaway	12/16	12/17	Kuwait		117.00						117.00
	12/17	12/18	Iraq								
	12/18	12/20	Bahrain		248.00						248.00
	12/20	12/21	Afghanistan								
	12/21	12/22	Germany		113.00						113.00
Hon. Joe Courtney	12/16	12/17	Kuwait		117.00						117.00
	12/17	12/18	Iraq								
	12/18	12/20	Bahrain		248.00						248.00
	12/20	12/21	Afghanistan								
	12/21	12/22	Germany		113.00						113.00
William Ebbs	12/16	12/17	Kuwait		117.00						117.00
	12/17	12/18	Iraq								
	12/18	12/20	Bahrain		248.00						248.00
	12/20	12/21	Afghanistan								
	12/21	12/22	Germany		113.00						113.00
Erin Conaton	12/16	12/17	Kuwait		117.00						117.00
	12/17	12/18	Iraq								
	12/18	12/20	Bahrain		248.00						248.00
	12/20	12/21	Afghanistan								
	12/21	12/22	Germany		113.00						113.00
Visit to Iraq, Kuwait, Dubai, Germany, Afghanistan, With CODEL Weiner, December 19–24, 2008:											
Hon. Tom Cole	12/20	12/21	Kuwait		167.00						167.00
	12/21	12/22	Iraq								
	12/22	12/23	Dubai								
	12/23	12/23	Afghanistan								
	12/23	12/24	Germany		321.00						321.00
Committee Total					90,621.55		256,802.23		11,320.01		263,551.74

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, Feb. 2, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
STAFEDEL—Almeida, Dec. 14–20, 2008 to Guatemala/Panama							2,450.30				
Tico Almeida	12/14	12/17	Guatemala		420.00				421.00		421.00
	12/17	12/19	Panama		444.00				462.00		462.00
CODEL—Hinojosa, Nov. 9–17, 2008 to Spain/Italy/Quatar/UAE											
Hon. Rubén Hinojosa	11/9	11/11	Barcelona, Spain		392.00		(³)		436.00		436.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2008.—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Mazie Hirono	11/11	11/12	Dubai, UAE		193.00		(³)		351.00		
	11/12	11/14	Quatar		278.00		(³)		496.00		
	11/14	11/15	Florence, Italy		209.00		(³)		372.00		
	11/15	11/16	Rome, Italy		244.00		(³)		318.00		
	11/9	11/11	Barcelona, Spain		392.00		(³)		436.00		
Ricardo Martinez	11/11	11/12	Dubai, UAE		193.00		(³)		351.00		
	11/12	11/14	Quatar		278.00		(³)		496.00		
	11/14	11/15	Florence, Italy		209.00		(³)		372.00		
	11/15	11/16	Rome, Italy		244.00		(³)		318.00		
	11/9	11/11	Barcelona, Spain		392.00		(³)		436.00		
Julie Radocchia	11/11	11/12	Dubai, UAE		193.00		(³)		351.00		
	11/12	11/14	Quatar		278.00		(³)		496.00		
	11/14	11/15	Florence, Italy		209.00		(³)		372.00		
	11/15	11/16	Rome, Italy		244.00		(³)		318.00		
	11/9	11/11	Barcelona, Spain		392.00		(³)		436.00		
Committee Total				6,128.00		2,450.30		8,775.00		17,353.30	

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. GEORGE MILLER, Chairman, Feb. 2, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Richard Miller ⁴	10/3	10/8	France		2,760.00						2,760.00
John Jimison ⁴	10/3	10/8	France		2,760.00						2,760.00
Hon. Joe Barton	10/18	10/21	Kuwait		432.00		8,192.30				8,624.30
David Cavicke	10/20	10/21	Iraq								
	10/18	10/21	Kuwait		432.00		8,192.30				8,624.30
Ryan Thompson	10/20	10/21	Iraq								
	10/18	10/21	Kuwait		432		8,192.30				8,624.30
Lisa Miller	12/6	12/12	Poland		840.00		8,844.86				9,684.86
Peter Spencer	12/6	12/12	Poland		840.00		8,844.86				9,684.86
Alex Barron	12/8	12/13	Poland		840.00		9,006.36				9,846.36
Lorie Schmidt	12/8	12/13	Poland		840.00		9,006.36				9,846.36
Lance Kotschwar	11/12	11/15	Belgium		1,173.00		617.60				1,790.60
Hon. Tim Murphy	11/23	11/25	France		1,103.38		(³)				1,103.38
	11/25	11/26	United Arab Emir.		863.97		(³)				863.97
David Nelson	11/26	11/27	Afghanistan		25.00		(³)				25.00
	11/27	11/28	Germany		271.18		(³)				271.18
	11/28	12/4	Hong Kong		3,474.00						3,474.00
	12/4	12/8	Hanoi, Vietnam		1,512.00						1,512.00
	12/8	12/11	Ho Chi Minh, Vietnam		1,218.00						1,218.00
Commercial Air	12/11	12/17	Bangkok, Thailand		1,908.00						1,908.00
Krista Rosenthal	11/29	12/4	Hong Kong		2,645.00		10,740.31				10,740.31
	12/4	12/12	Vietnam		2,730.00						2,730.00
	12/12	12/16	Thailand		1,970.00						1,970.00
Commercial Air ⁵						11,823.40				11,823.40	
Hon. Ed Whitfield	12/20	12/21	Ireland/Kuwait		340.00		(³)				340.00
	12/21	12/22	Iraq/Kuwait				(³)				
	12/22	12/23	Afghanistan				(³)				
	12/23	12/24	Germany		230.48		(³)				230.48
Committee Total				\$29,649.01		\$83,460.65				\$113,109.66	

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.
⁴ Commercial airfare paid for by DOE, under the MECEA program, this report does not include the DOE program.
⁵ Total airfare includes \$559.16 credit.

HON. JOHN D. DINGELL, Chairman, Jan. 28, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. Ackerman	12/12	12/14	Cyprus		306.00		(³)				306.00
	12/14	12/15	Afghanistan		75.00		(³)				75.00
	12/15	12/16	Belgium		425.00		(³)				425.00
David Adams	12/12	12/14	Cyprus		306.00		(³)				306.00
	12/14	12/15	Afghanistan		75.00		(³)				75.00
Jasmeet Ahuja	12/15	12/16	Belgium		306.00		(³)				306.00
	12/11	12/16	Sri Lanka		875.00						875.00
	12/17	12/19	Pakistan		152.00						152.00
David Beraka	12/11	12/19	Round Trip Airfare				11,382.33				11,382.33
	11/30	12/3	Algeria		1,081.00						1,081.00
	12/3	12/6	Tunisia		616.00						616.00
Hon. Berman	11/30	12/6	Round Trip Airfare				10,412.18				10,412.18
	10/12	10/16	Russia		1,984.00		11,497.37				13,481.37
	12/15	12/19	Israel		1,724.00		9,254.30				10,978.30
Paul Berkowitz	12/1	12/5	Germany		1,760.00					1,760.00	

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	12/5	12/11	Russia		2,934.00						2,934.00
	12/1	12/11	Round Trip Airfare.				9,845.46				9,845.46
Hon. Burton	11/6	11/9	Peru		1,384.12		(³)				1,384.12
	11/9	11/11	Chile		635.56		(³)				635.56
	11/11	11/13	Paraguay		372.37		(³)				372.37
Douglas Campbell	10/12	10/16	Russia		1,984.00		8,872.17				10,856.17
Hon. Carnahan	9/30	10/1	Kosovo		176.00		(³)				176.00
	10/1	10/2	Italy		203.00		(³)				203.00
Joan Condon	12/8	12/9	Belgium		341.00						341.00
	12/9	12/10	Senegal		249.00						249.00
	12/10	12/11	Guinea-Bissau		217.00						217.00
	12/11	12/13	Senegal		551.00						551.00
	12/8	12/13	Round Trip Airfare.				11,668.18				11,668.18
Hon. Delahunt	11/30	12/5	Germany		1,886.00						1,886.00
	12/5	12/11	Russia		2,967.00						2,967.00
	12/5	12/11	Round Trip Airfare.				9,209.98				9,209.98
Howard Diamond	12/12	12/14	Cyprus		306.00		(³)				306.00
	12/14	12/15	Afghanistan		75.00		(³)				75.00
	12/15	12/16	Belgium		425.00		(³)				425.00
Hon. Engel	11/6	11/9	Peru		1,384.12		(³)				1,384.12
	11/9	11/11	Chile		635.56		(³)				635.56
	11/11	11/13	Paraguay		372.37		(³)				372.37
Hon. Faleomavaega	12/9	12/10	Samoa		466.00						466.00
	12/10	12/15	Tonga		1,290.00						1,290.00
	12/9	12/15	Round Trip Airfare.				1,966.93				1,966.93
Hon. Flake	12/12	12/14	Cyprus		306.00		(³)				306.00
	12/14	12/15	Afghanistan		75.00		(³)				75.00
	12/15	12/16	Belgium		425.00		(³)				425.00
Lelia Gomez	11/5	11/9	El Salvador		726.00		2,025.30				2,751.30
Dennis Halpin	12/2	12/7	Taiwan		1,250.00		11,059.36				12,309.36
Daniel Harsha	11/13	11/16	Spain		1,281.00		(³)				1,281.00
Hon. Hinojosa	12/12	12/15	Peru		766.00		(³)				766.00
	12/15	12/16	Chile		319.00		(³)				319.00
	12/16	12/18	Argentina		599.42		(³)				599.42
Hans Hogrefe	11/8	11/13	Ecuador		1,223.00		2,241.30				3,464.30
Eric Jacobstein	11/6	11/9	Peru		1,384.12		(³)				1,384.12
	11/9	11/11	Chile		635.56		(³)				635.56
	11/11	11/13	Paraguay		372.37		(³)				372.37
Jonathan Katz	11/11	11/12	Austria		369.00						369.00
	11/12	11/13	Belgium		425.00						425.00
	11/11	11/13	Round Trip Airfare.				7,610.38				7,610.38
	12/2	12/4	Israel		862.00						862.00
	12/4	12/5	Czech Republic		413.48						413.48
	12/2	12/5	Round Trip Airfare.				7,904.81				7,904.81
David Killion	11/30	12/3	Tunisia		1,081.00						1,081.00
	12/3	12/6	Algeria		616.00						616.00
	12/6	12/10	France		1,692.00						1,692.00
	11/30	12/10	Round Trip Airfare.				10,453.60				10,453.60
Robert King	10/12	10/16	Russia		1,984.00		8,872.17				10,856.17
Sophia King	12/12	12/15	Peru		766.00		(³)				766.00
	12/15	12/16	Chile		319.00		(³)				319.00
	12/16	12/18	Argentina		599.42		(³)				599.42
Hon. Klein	11/13	11/16	Spain		1,281.00		(³)				1,281.00
	12/12	12/14	Cyprus		306.00		(³)				306.00
	12/14	12/15	Afghanistan		75.00		(³)				75.00
	12/15	12/16	Belgium		425.00		(³)				425.00
Jessica Lee	12/2	12/7	Taiwan		1,388.00		11,059.36				12,447.36
Vili Lei	12/4	12/9	Italy		2,475.00		8,260.83				10,735.83
Gregory McCarthy	12/12	12/14	Cyprus		306.00		(³)				306.00
	12/14	12/15	Afghanistan		75.00		(³)				75.00
	12/15	12/16	Belgium		425.00		(³)				425.00
Mary McVeigh	12/2	12/7	Taiwan		1,388.00		11,059.36				12,447.36
Alan Makovsky	12/15	12/23	Israel		3,448.00		7,100.30				10,548.30
Pearl-Alice Marsh	11/9	11/11	Senegal		530.00						530.00
	11/11	11/12	Italy		415.00						415.00
	11/12	11/14	Germany		668.00						668.00
	11/9	11/14	Round Trip Airfare.				16,718.35				16,718.35
	12/8	12/9	Belgium		341.00						341.00
	12/9	12/10	Senegal		269.00						269.00
	12/10	12/11	Guinea-Bissau		217.00						217.00
	12/11	12/13	Senegal		551.00						551.00
	12/8	12/13	Round Trip Airfare.				11,356.02				11,356.02
Hon. Meeks	11/6	11/10	Colombia		1,499.00		2,341.90				3,840.90
	12/12	12/15	Peru		766.00		(³)				766.00
	12/15	12/16	Chile		319.00		(³)				319.00
	12/16	12/18	Argentina		599.42		(³)		4,8124.15		8,443.15
Hon. Miller	11/6	11/9	Peru		1,384.12		(³)		4,5016.86		5,616.28
	11/9	11/11	Chile		635.56		(³)				635.56
	11/11	11/13	Paraguay		372.37		(³)				372.37
Jonathan Cobb Mixter	10/12	10/15	Malaysia		500.00		13,371.44				13,871.44
Taylor Morgan	12/2	12/7	Taiwan		1,388.00		11,059.36				12,447.36
	12/8	12/10	Kazakhstan		679.00						679.00
	12/10	12/12	Kyrgyzstan		562.00						562.00
	12/12	12/16	Uzbekistan		824.00						824.00
	12/16	12/17	United Kingdom		425.00						425.00
	12/8	12/17	Round Trip Airfare.				13,570.93				13,570.93
Jim Nichols	12/16	12/20	Poland, Georgia, Iceland.		1,495.00		(³)				1,495.00
Elisa Perry	12/5	12/1	Russia		2,967.00		8,770.36				11,737.36
Hon. Poe	11/1	11/2	France		463.00						463.00
	11/2	11/4	Georgia		1,004.00						1,004.00
	11/1	11/4	Round Trip Airfare.				13,175.79				13,175.79
	12/15	12/17	Greece		631.00						631.00
	12/17	12/19	Macedonia		373.00						373.00

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Bruce Fernandez	10/8	10/8	Kuwait								
	10/7	10/7	Kuwait				7,959.40				7,959.40
	10/7	10/8	Iraq								
Bruce Fernandez	10/8	10/8	Kuwait								
	10/7	10/7	Kuwait				7,959.40				7,959.40
	10/7	10/8	Iraq								
Hon. Stephen Lynch	10/8	10/8	Kuwait								
	10/7	10/7	Kuwait				7,959.40				7,959.40
	10/8	10/8	Iraq								
Davis Hake	10/8	10/8	Kuwait								
	10/7	10/7	Iraq				12,388.00				12,388.00
	10/8	10/8	Kuwait								
Meredith Liberty	10/8	10/8	Kuwait								
	10/19	10/19	France				13,851.29				13,851.29
	10/19	10/21	Mali		456.00						456.00
	10/22	10/24	Kenya		853.00						853.00
	10/24	10/25	Djibouti		336.00						336.00
	10/25	10/26	Ethiopia		264.00						264.00
	10/27	10/28	Germany		174.00						174.00
Aimee Brooke Bennett	10/19	10/19	France				13,851.29				13,851.29
	10/19	10/21	Mali		456.00						456.00
	10/22	10/24	Kenya		853.00						853.00
	10/24	10/25	Djibouti		336.00						336.00
	10/25	10/26	Ethiopia		264.00						264.00
	10/27	10/28	Germany		174.00						174.00
Davis Hake	10/19	10/19	France				13,851.29				13,851.29
	10/19	10/21	Mali		456.00						456.00
	10/22	10/24	Kenya		853.00						853.00
	10/24	10/25	Djibouti		336.00						336.00
	10/25	10/26	Ethiopia		264.00						264.00
	10/27	10/28	Germany		174.00						174.00
Dave Turk	10/19	10/19	France				13,851.29				13,851.29
	10/19	10/21	Mali		456.00						456.00
	10/22	10/24	Kenya		853.00						853.00
	10/24	10/25	Djibouti		336.00						336.00
	10/25	10/26	Ethiopia		264.00						264.00
	10/27	10/28	Germany		174.00						174.00
Andrew Wright	10/19	10/19	France				13,851.29				13,851.29
	10/19	10/21	Mali		456.00						456.00
	10/22	10/24	Kenya		853.00						853.00
	10/24	10/25	Djibouti		336.00						336.00
	10/25	10/26	Ethiopia		264.00						264.00
	10/27	10/28	Germany		174.00						174.00
Lauren Ploch	10/22	10/24	Kenya		853.00		6,696.39				7,549.39
	10/24	10/25	Djibouti		336.00						336.00
	10/25	10/26	Ethiopia		264.00						264.00
	10/27	10/28	Germany		174.00						174.00
Hon. Brian Higgins	12/12	12/14	Cyprus		306.00			(3)			306.00
	12/14	12/15	Afghanistan		75.00						75.00
	12/15	12/16	Belgium		425.00						425.00
Committee Total					23,541.62		172,364.34				195,905.96

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 transportation.

HON. EDOLPHUS TOWNS, Chairman, Jan. 30, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Chuck Atkins	10/12	10/16	China		1,117.02		13,126.91		97.93		14,341.86
	10/16	10/22	Vietnam		1,916.00						1,916.00
Alisa Ferguson	10/12	10/16	China		1,117.02		13,126.91		97.93		14,341.86
	10/16	10/22	Vietnam		1,916.00						1,916.00
Richard Obermann	10/12	10/16	China		1,117.02		13,126.91		97.93		14,341.86
	10/16	10/22	Vietnam		1,696.00						1,696.00
Dahlia Sokolov	10/12	10/16	China		1,117.02		13,126.91		97.93		14,341.86
	10/16	10/22	Vietnam		1,696.00						1,696.00
Janet Poppleton	10/12	10/16	China		1,117.02		13,126.91		97.93		14,341.86
	10/16	10/22	Vietnam		1,696.00						1,696.00
Edward Feddeman	10/10	10/11	Russia		446.00		10,444.73		552.00		11,442.73
	10/11	10/12	Kazakhstan		474.00		1,830.00				2,304.00
	10/12	10/14	Russia		992.00						992.00
	10/14	10/18	Germany		1,702.00						1,702.00
Ken Monroe	10/10	10/11	Russia		446.00		10,444.73		552.00		11,442.73
	10/11	10/12	Kazakhstan		474.00		1,830.00				2,304.00
	10/12	10/14	Russia		992.00						992.00
	10/14	10/20	Germany		1,702.00						1,702.00
		14 ⁴									
Jean Fruci	12/7	12/15	Poland		4,544.00		3,668.68				8,212.68
Chris King	12/8	12/15	Poland		3,626.00		3,641.68				7,267.00
Margaret Caravelli	12/8	12/12	Poland		1,472.00		9,434.86				10,906.86
	12/12	4/12	Czech Republic								
		14									
Bart Forsyth	12/6	12/13	Poland		3,976.00		9,099.45				13,075.45
Tara Rothschild	12/8	12/12	Poland		1,472.00		9,434.86				10,906.86
	12/12	4/12	Czech Republic								
		14									
Hon. Brian Baird ⁵	12/2	12/3	Qatar		393.00		8,219.27				8,612.27
	12/3	12/4	Afghanistan		75.00		(3)				75.00
	12/4	12/5	Bahrain		349.00		(3)				349.00
	12/5	12/6	Qatar		389.00		(3)				389.00
	12/6	12/7	Kuwait		342.00		(3)				342.00
	12/7	12/8	Iraq				(3)				
	12/8	12/9	Kuwait		342.00		(3)				342.00
Hon. Randy Neugebauer ⁵	12/3	12/4	Nigeria		132.00		(3)				132.00

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	12/4	12/4	Rwanda				(3)				
	12/4	12/5	Ethiopia		6303.00		(3)				303.00
	12/5	12/5	Uganda				(3)				
	12/5	12/6	Qatar				(3)				
	12/6	12/6	Afghanistan				(3)				
	12/6	12/6	Kuwait				(3)				
	12/6	12/7	United Kingdom		(7)		(3)				
Committee Total											174,424.88

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 Two nights at personal expense.
⁵ Financial information not yet received from State Department.
⁶ Includes U.K.
⁷ Included with Ethiopia per diem.

HON. BART GORDON, Chairman, Jan. 29, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. Laura Richardson	11/13	11/16	Spain		869.00		(3)				869.00
Hon. Mazio Hirono	12/1	12/2	Philippines		572.00		(3)				572.00
	12/3	12/4	Hong Kong		1,045.14		(3)				1,045.14
	12/5	12/6	Vietnam		758.00		(3)				758.00
Committee Total											3,244.14

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. JIM OBERSTAR, Chairman, Jan. 27, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
HOUSE COMMITTEES											

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at the 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. ZOE LOFGREN, Chairman, Jan. 28, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. Bud Cramer	10/1	10/13	Europe		937.25		(3)				
	10/1	10/13	Europe		1,011.23		(3)				
	10/1	10/13	Europe		1,215.18		(3)				
	10/1	10/13	Europe		1,333.00		(3)				
	10/1	10/13	Europe		1,229.83		(3)				
Military aircraft											5,726.49
Mark Young	10/11	10/13	Latin America		230.00						
	10/14	10/18	Latin America								
Laurence Hanauer	10/12	10/13	Europe		399.00						
	10/14	10/15	Europe		808.00						
	10/16	10/18	Europe		760.00						
	10/19	10/21	Europe		399.00						
Commercial Aircraft							11,009.41				13,375.41
Joshua Kirshner	10/12	10/13	Europe		399.00						
	10/14	10/15	Europe		808.00						
	10/16	10/18	Europe		760.00						
	10/19	10/21	Europe		399.00						
Commercial Aircraft							10,514.41				12,880.41
Jay Heath	10/12	10/13	Europe		399.00						
	10/14	10/15	Europe		808.00						
	10/16	10/18	Europe		760.00						
	10/19	10/21	Europe		399.00						
Commercial Aircraft							10,514.41				12,880.41
Donald Campbell	10/18	10/21	Asia								
Commercial Aircraft							12,449.17				
Frank Garcia	10/18	10/21	Asia								
Commercial Aircraft							12,449.17				
Hon. Mike Thompson	11/10	11/14	Middle East		25.00						
	11/14	11/15	Middle East		289.00						
Commercial Aircraft							9,844.54				10,158.54
Hon. Rush Holt	11/10	11/14	Middle East		25.00						
	11/14	11/15	Middle East		289.00						
Commercial Aircraft							9,844.54				10,158.54
Hon. Anna Eashoo	11/10	11/14	Middle East		25.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2008—

Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial Aircraft	11/14	11/15	Middle East		289.00		9,844.54				10,158.54
Iram Ali	11/10	11/14	Middle East		25.00						
Commercial Aircraft	11/14	11/15	Middle East		289.00		9,714.54				10,028.54
George Pappas	11/10	11/14	Middle East		25.00						
Commercial Aircraft	11/14	11/15	Middle East		289.00		9,714.54				10,028.54
Hon. Darrell Issa	12/11	12/13	Asia		340.00						
Commercial Aircraft	12/14	12/16	Asia		690.00						
Commercial Aircraft	12/16	12/18	Asia		1,384.00		10,023.05				12,437.05
Jim Lewis	12/11	12/13	Asia		340.00						
Commercial Aircraft	12/14	12/16	Asia		690.00		13,529.55				15,943.55
Commercial Aircraft	12/16	12/18	Asia		1,384.00		9,290.24				9,416.39
Hon. Mike Thompson	12/17	12/20	Asia		711.00		7,757.39				
Commercial Aircraft	12/20	12/22	Asia		948.00		711.00				
Laurence Hanauer	12/17	12/20	Asia		711.00		7,412.55				9,071.55
Commercial Aircraft	12/20	12/22	Asia		948.00		9,800.77				11,459.77
Joshua Kirshner	12/17	12/20	Asia		711.00						
Commercial Aircraft	12/20	12/22	Asia		948.00		9,290.24				10,949.24
Sarah Roland-Geffroy	12/17	12/20	Asia		711.00						
Commercial Aircraft	12/20	12/22	Asia		948.00		11,566.04				11,642.04
Stacey Dixon	12/16	12/19	Middle East		76.00						
Commercial Aircraft	12/22	12/24	Europe		321.00						
Donald Vieira	12/20	12/22	Middle East		167.00						
Military aircraft	12/22	12/24	Europe		321.00						488.00
Committee Total											

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

HON. SILVESTRE REYES, Chairman, Jan. 30, 2009.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. Bud Cramer	10/1	10/13	Europe		937.25		(3)				
Commercial Aircraft	10/1	10/13	Europe		1,011.23		(3)				
Commercial Aircraft	10/1	10/13	Europe		1,215.18		(3)				
Commercial Aircraft	10/1	10/13	Europe		1,333.00		(3)				
Commercial Aircraft	10/1	10/13	Europe		1,229.83		(3)				
Military aircraft											5,726.49
Mark Young	10/11	10/13	Latin America		230.00						
Commercial Aircraft	10/14	10/16	Latin America		820.00						
Commercial Aircraft	10/16	10/18	Latin America		862.00		7,173.59				9,085.59
Laurence Hanauer	10/12	10/13	Europe		399.00						
Commercial Aircraft	10/14	10/15	Europe		808.00						
Commercial Aircraft	10/16	10/18	Europe		760.00						
Commercial Aircraft	10/19	10/21	Europe		399.00						
Joshua Kirshner	10/12	10/13	Europe		399.00		11,009.41				13,375.41
Commercial Aircraft	10/14	10/15	Europe		808.00						
Commercial Aircraft	10/16	10/18	Europe		760.00						
Commercial Aircraft	10/19	10/21	Europe		399.00						
Jay Heath	10/12	10/13	Europe		399.00		10,514.41				12,880.41
Commercial Aircraft	10/14	10/15	Europe		808.00						
Commercial Aircraft	10/16	10/18	Europe		760.00						
Commercial Aircraft	10/19	10/21	Europe		399.00						
Donald Campbell	10/19	10/22	Asia		1,098.00		10,514.41				12,880.41
Commercial Aircraft	10/23	10/25	Asia		548.00						
Frank Garcia	10/19	10/22	Asia		1,098.00		12,449.17				14,095.17
Commercial Aircraft	10/23	10/25	Asia		548.00						
Hon. Mike Thompson	11/10	11/14	Middle East		25.00						
Commercial Aircraft	11/14	11/15	Middle East		289.00		9,844.54				10,158.54
Hon. Rush Holt	11/10	11/14	Middle East		25.00						
Commercial Aircraft	11/14	11/15	Middle East		289.00		9,844.54				10,158.54
Hon. Anna Eshoo	11/10	11/14	Middle East		25.00						
Commercial Aircraft	11/14	11/15	Middle East		289.00		9,844.54				10,154.54
Iram Ali	11/10	11/14	Middle East		25.00						
Commercial Aircraft	11/14	11/15	Middle East		289.00		9,714.54				10,028.54
George Pappas	11/10	11/14	Middle East		25.00						
Commercial Aircraft	11/14	11/15	Middle East		289.00		9,714.54				10,028.54
Hon. Darrell Issa	12/11	12/13	Asia		340.00						
Commercial Aircraft	12/14	12/16	Asia		690.00						
Commercial Aircraft	12/16	12/18	Asia		1,384.00		10,023.05				12,437.05
Jim Lewis	12/11	12/13	Asia		340.00						
Commercial Aircraft	12/14	12/16	Asia		690.00						
Commercial Aircraft	12/16	12/18	Asia		1,384.00						

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2008—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial Aircraft											
Hon. Mike Thompson	12/17	12/20	Asia		711.00		13,529.55				15,943.55
	12/20	12/22	Asia		948.00						
Commercial Aircraft							7,757.39				9,416.39
Laurence Hanauer	12/17	12/20	Asia		711.00						
	12/20	12/22	Asia		948.00						
Commercial Aircraft							7,412.55				9,071.55
Joshua Kirsner	12/17	12/20	Asia		711.00						
	12/20	12/22	Asia		948.00						
Commercial Aircraft							9,800.77				11,459.77
Sarah Roland-Geffroy	12/17	12/20	Asia		711.00						
	12/20	12/22	Asia		948.00						
Commercial Aircraft							9,290.24				10,949.24
Stacey Dixon	12/16	12/19	Middle East		76.00						
Commercial aircraft							11,566.04				11,642.04
Donald Vieira	12/20	12/22	Middle East		167.00	(3)					
	12/22	12/24	Europe		321.00	(3)					
Military aircraft											488.00
Committee Total											

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

HON. SILVESTRE REYES, Chariman, Feb. 2, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Shelly Han	10/07	10/12	Georgia		1,690.00		10,340.70				12,030.70
	10/12	10/16	Azerbaijan		1,268.00						1,268.00
	10/16	10/18	Czech Republic		832.00						832.00
Kyle Parker	10/07	10/12	Georgia		1,690.00		10,569.99				12,259.99
	10/12	10/17	Azerbaijan		1,585.00						1,585.00
Winsome Packer	10/07	10/12	Georgia		1,352.00		2,733.00				4,085.00
Mischa Thompson	10/01	10/9	Poland		3,197.60		10,635.61				13,833.21
Clifford Bond	9/28	10/10	Poland		3,117.00		8,742.89				11,859.89
Erika Schlager	9/28	10/11	Poland		3,590.00		8,830.91				12,420.91
Alex T. Johnson	10/04	10/8	Poland		1,032.00		9,745.18				10,777.18
	10/08	10/12	Germany		1,412.00						1,412.00
Ronald McNamara	10/05	10/11	Poland		1,548.00		8,735.41				10,283.41
Fred Turner	10/02	10/5	Poland		1,010.00		10,977.70				11,987.70
	10/05	10/7	Portugal		946.34						946.34
Winsome Packer	9/30	10/5	Poland		1,265.25		1,670.88				2,936.13
Alex T. Johnson	10/24	10/30	Jordan		1,806.00		8,159.09				9,965.09
Winsome Packer	10/26	10/29	Jordan		903.00		1,710.00				2,613.00
Hon. Alcee L. Hastings	11/29	12/1	Morocco		749.00		8,223.92				8,972.92
	12/01	12/2	Algeria		385.44						385.44
	12/02	12/3	Tunisia		247.00						247.00
	12/03	12/7	Egypt		1,541.86						1,541.86
	12/07	12/9	Israel		862.00						862.00
	12/09	12/15	Portugal		1,838.26						1,838.26
Alex T. Johnson	11/29	12/1	Morocco		749.00		8,553.39				9,302.39
	12/01	12/2	Algeria		385.44						385.44
	12/02	12/3	Tunisia		247.00						247.00
	12/03	12/7	Egypt		1,541.86						1,541.86
	12/07	12/9	Israel		862.00						862.00
	12/09	12/13	Portugal		1,225.51						1,225.51
Lale Mamaux	11/29	12/1	Morocco		749.00		7,278.81				8,027.81
	12/01	12/2	Algeria		385.44						385.44
	12/02	12/3	Tunisia		247.00						247.00
	12/03	12/7	Egypt		1,541.86						1,541.86
	12/07	12/9	Israel		862.00						862.00
	12/09	12/11	Portugal		612.75						612.75
Winsome Packer	12/02	12/6	Finland		1,288.00		1,246.00				2,534.00
Clifford Bond	12/08	12/12	Kosovo		976.00		10,126.61				11,102.61
Robert Hand	12/08	12/12	Kosovo		726.00		6,769.61				7,495.61
Winsome Packer	10/05	10/24	Austria		10,323.00						10,323.00
	11/08	11/30	Austria		7,337.00		7,394.93				14,731.93
	12/06	12/23	Austria		6,960.00						6,960.00
Committee Total					70,886.61		142,444.63				213,331.24

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.

HON. ALCEE L. HASTINGS, Chairman, Jan. 27, 2009.

EXECUTIVE COMMUNICATIONS, ETC.

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

551. A letter from the Under Secretary Natural Resources and Environment, Department of Agriculture, transmitting reports on the Mendocino National Forest Fire Management Plan and the Cultural and Historic Resources, pursuant to Public Law 109-362, section 7(b); to the Committee on Agriculture.

552. A letter from the Secretary, Department of the Navy, transmitting notification of an increase in the Program Acquisition Unit Cost for the VH-71 Presidential Helicopter Replacement Program that exceeds the original Unit Cost Report baseline by at least 50 percent, pursuant to 10 U.S.C. 2433; to the Committee on Armed Services.

553. A letter from the General Counsel, Federal Housing Finance Agency, transmitting the Agency's final rule — Portfolio Holdings (RIN: 2590-AA22) received February 4, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

554. A letter from the General Counsel, Federal Housing Finance Agency, transmitting the Agency's final rule — Capital Classifications and Critical Capital Levels for the Federal Home Loan Banks (RIN: 2590-AA21) received February 4, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

555. A letter from the Dir., Office of Policy, Reports and Disclosure, Department of Labor, transmitting the Department's final rule — Labor Organization Annual Financial Reports (RIN: 1215-AB62) received February 4, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and Labor.

556. A letter from the Deputy Inspector General, Environmental Protection Agency, transmitting the Inspector General's report entitled, "Annual Superfund Report to Congress for Fiscal Year 2008," pursuant to the Superfund Amendments and Reauthorization Act of 1986; to the Committee on Energy and Commerce.

557. A letter from the Acting Assistant Secretary Legislative Affairs, Department of State, transmitting notification that Asylum Access's project was not selected to establish a legal assistance program for refugees in Tanzania; to the Committee on Foreign Affairs.

558. A letter from the Director, Congressional Budget Office, transmitting notification of a waiver of the deduction of pay requirement for a reemployed annuitant, pursuant to Public Law 102-190, section 655(d); to the Committee on Oversight and Government Reform.

559. A letter from the Colonel, Corps of Engineers Secretary, Mississippi River Commission, Department of the Army, transmitting the Annual Report for the Mississippi River Commission covering calendar year 2008, pursuant to Public Law 94-409; to the Committee on Oversight and Government Reform.

560. A letter from the Acting Administrator, General Services Administration, transmitting notification of the new mileage reimbursement rates for Federal employees who use privately owned vehicles (POVs), including privately owned automobiles, motorcycles, and airplanes, while on official travel, pursuant to 5 U.S.C. 5707(b)(1)(A); to the Committee on Oversight and Government Reform.

561. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Security zone; Steam generator transit, Captain of the Port zone San Diego; San Diego, California [Docket No.: USCG-2008-1236] (RIN: 1625-AA87) received February 2, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

562. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — 2008 Rates for Pilotage on the Great Lakes [Docket No.: USCG-2007-0039] (RIN: 1625-AB23) received February 2, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

563. A letter from the Project Counsel, Department of Homeland Security, transmitting the Department's final rule — Tank Level or Pressure Monitoring Devices on Single-Hull Tank Ships and Single-Hull Tank Barges Carrying Oil or Oil Residue as Cargo [Docket No.: USCG-2001-9046] (RIN: 1625-AB12) received February 2, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

564. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone: Oregon Inlet, North Carolina, Dredge Project [Docket No.: USCG-2008-1081] (RIN: 1625-AA00) received February 2, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

565. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Saugus River, Lynn, MA [Docket No.: USCG-2008-1026] (RIN: 1625-AA00) received February 2, 2009, pursuant to 5 U.S.C.

801(a)(1)(A); to the Committee on Transportation and Infrastructure.

566. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Oil Pollution Prevention; Non-Transportation Related Onshore Facilities; Spill Prevention, Control, and Countermeasure Rule — Final Amendments [EPA-HQ-OPA-2007-0584; FRL-8770-7] (RIN: 2050-AG16) received January 30, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

567. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Oklahoma: Final Authorization of State Hazardous Waste Management Program Revision [EPA-R06-RCRA-2008-0754 FRL-8767-9] received January 30, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

568. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Procedures for Implementing the National Environmental Policy Act and Assessing the Environmental Effects Abroad of EPA Actions [EPA-HQ-OECA-2009-0006; FRL-8766-2] (RIN: 2020-AA48) received January 30, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. PERLMUTTER: Committee on Rules. House Resolution 157. Resolution providing for consideration of motions to suspend the rules, and for other purposes (Rept. 111-14). Referred to the House Calendar.

Ms. SLAUGHTER: Committee on Rules. House Resolution 158. Resolution waiving a requirement of clause 6(a) of rule XIII with respect to consideration of certain resolutions reported from the Committee on Rules (Rept. 111-15). Referred to the House Calendar.

PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions of the following titles were introduced and severally referred, as follows:

By Mr. PETERSON:

H.R. 977. A bill to amend the Commodity Exchange Act to bring greater transparency and accountability to commodity markets, and for other purposes; to the Committee on Agriculture, and in addition to the Committee on Financial Services, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. ALTMIRE (for himself, Mr. MILLER of Michigan, Mr. CLEAVER, Mr. HOLDEN, Mr. MASSA, Mr. PLATTS, Ms. PINGREE of Maine, Mr. SHULER, Mr. PETERSON, Mr. SPACE, Mr. EHLERS, Mr. MCINTYRE, Mr. CAPUANO, and Mr. MICHAUD):

H.R. 978. A bill to recognize and clarify the authority of the States to regulate intrastate helicopter medical services pursuant to their authority over public health planning and protection, patient safety and protection, emergency medical services, the quality and coordination of medical care, and the

practice of medicine within their jurisdictions; to the Committee on Transportation and Infrastructure, and in addition to the Committee on Energy and Commerce, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. HARE (for himself, Mr. ARCURI, Mr. KISSELL, Ms. GIFFORDS, Mr. SPACE, Mr. BOCCIERI, Mr. MASSA, Mr. LIPINSKI, Mrs. KIRKPATRICK of Arizona, Ms. PINGREE of Maine, and Mr. TONKO):

H.R. 979. A bill to limit excessive and luxury expenses by recipients of assistance under the Emergency Economic Stabilization Act of 2008, and for other purposes; to the Committee on Financial Services.

By Mrs. MALONEY (for herself, Mr. GRIJALVA, Mr. BACA, Ms. BORDALLO, Mrs. CAPPS, Mr. CARNAHAN, Mr. CARSON of Indiana, Mr. CHANDLER, Mrs. CHRISTENSEN, Mr. COSTA, Mr. GUTIERREZ, Mr. HINCHEY, Ms. HIRONO, Mr. INSLEE, Mr. KUCINICH, Mr. LANGEVIN, Mrs. LOWEY, Mr. MARKEY of Massachusetts, Ms. MCCOLLUM, Mr. GEORGE MILLER of California, Mr. MOORE of Kansas, Mr. NADLER of New York, Mrs. NAPOLITANO, Mr. RAHALL, Mr. SCOTT of Georgia, Mr. SERRANO, Mr. WAXMAN, Mr. BERMAN, Ms. SCHWARTZ, Mr. JONES, Mr. MEEKS of New York, Mr. STARK, Ms. WATERS, Mr. SHERMAN, Mr. ACKERMAN, Ms. CORRINE BROWN of Florida, Mr. CLEAVER, Ms. DELAURO, Ms. LEE of California, Mr. CUMMINGS, and Mr. LANCE):

H.R. 980. A bill to designate certain National Forest System lands and public lands under the jurisdiction of the Secretary of the Interior in the States of Idaho, Montana, Oregon, Washington, and Wyoming as wilderness, wild and scenic rivers, wildland recovery areas, and biological connecting corridors, and for other purposes; to the Committee on Natural Resources.

By Mr. MCGOVERN (for himself, Mr. ISSA, Ms. MCCOLLUM, Mr. BOUSTANY, Mr. MORAN of Virginia, Mr. ELLISON, and Mr. RAHALL):

H.R. 981. A bill to limit the use of cluster munitions; to the Committee on Armed Services.

By Mr. GOODLATTE (for himself, Mr. MCINTYRE, Mr. BOOZMAN, Mr. BACHUS, Mr. BARTLETT, Mrs. BLACKBURN, Mr. BLUNT, Mr. BROWN of Georgia, Mr. DUNCAN, Ms. FOX, Mr. GOHMERT, Mr. GRAVES, Mr. FRANKS of Arizona, Mr. JONES, Mr. LATHAM, Mr. LINDER, Mr. LUCAS, Mr. MACK, Mr. MANZULLO, Mr. MCCOTTER, Mr. SIMPSON, Mr. WESTMORELAND, Mr. YOUNG of Alaska, Mr. ISSA, Mr. COLE, Mrs. McMORRIS RODGERS, Mr. HASTINGS of Washington, Mrs. MYRICK, Mr. AKIN, Mr. KING of Iowa, Mr. NEUGEBAUER, Mr. CONAWAY, Mr. SMITH of Texas, Mr. LAMBORN, Mr. SENSENBRENNER, Mr. PENCE, Mr. THORNBERRY, Mr. HENSARLING, Mr. INGLIS, Mr. BILBRAY, Mr. BISHOP of Utah, Mr. BONNER, Mr. BURGESS, Mr. CANTOR, Mr. CULBERSON, Mr. FORBES, Mr. HUNTER, Mr. MCCARTHY of California, Mr. MCHENRY, Mr. MILLER of Florida, Mr. ROGERS of Kentucky, Mr. SESSIONS, Mr. SHADEGG, Mr. SHUSTER, Mr. PETERSON, Mr. SOUDER, Mr. TERRY, Mr. THOMPSON of Pennsylvania, Mr. TIAHRT, Mr. WITTMAN, Mr. GINGREY of Georgia, Mr. PITTS, Mr. PRICE of Georgia, Mr. WILSON of South Carolina, Mr. LATTI, and Mr. DREIER):