

can't find a job because we are in tough, difficult times. We want to make sure that we do extend the unemployment benefits, and we want to make sure that we do continue to assist people with COBRA payments. We want to make sure that we can keep people living in their homes at least until they can find a way to better their situation.

So I would ask all of my colleagues, those being on either side of the aisle, Mr. Speaker, that we work very, very hard to ensure that we pass the kind of legislation that is going to be something that is good for this country so that people will understand that we do know their pain, we do understand that America is hurting, we do understand that these are difficult times. And we certainly do want to encourage people to go to work. We want to encourage the small businesses to hire more people. We want to make people understand that we are doing the very best we can.

And with that, Mr. Speaker, I yield back.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. RYAN of Wisconsin (at the request of Mr. BOEHNER) for today and the balance of the week on account of the death of his mother-in-law.

Mr. MANZULLO (at the request of Mr. BOEHNER) for today on account of illness.

SPECIAL ORDERS GRANTED

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

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

Ms. WOOLSEY, for 5 minutes, today.

Ms. KAPTUR, for 5 minutes, today.

Mr. GRAYSON, for 5 minutes, today.

Mr. DEFazio, 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. BURTON of Indiana, for 5 minutes, today, May 25, 26, and 27.

Mr. BISHOP of Utah, for 5 minutes, today and May 25.

Mr. LINCOLN DIAZ-BALART of Florida, for 5 minutes, May 25.

Mr. POE of Texas, for 5 minutes, May 28.

Mr. JONES, for 5 minutes, May 28.

Mr. BURGESS, for 5 minutes, today.

Ms. ROS-LEHTINEN, for 5 minutes, May 25 and 26.

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

BILL PRESENTED TO THE PRESIDENT

Lorraine C. Miller, Clerk of the House reports that on May 21, 2010 she presented to the President of the United States, for his approval, the following bill.

H.R. 5014. To clarify the health care provided by the Secretary of Veterans Affairs that constitutes minimum essential coverage.

ADJOURNMENT

Ms. FUDGE. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 8 o'clock and 20 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, May 25, 2010, at 10:30 a.m., for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-Authorized Official Travel during the fourth quarter of 2009 and the first quarter of 2010 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO HAITI, HOUSE OF REPRESENTATIVES, EXPENDED ON MAR. 26, 2010

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. Barbara Lee	3/26	3/26	Haiti .....	.....	.....	.....	(³)	.....	.....	.....	.....
Hon. Joseph Crowley	3/26	3/26	Haiti .....	.....	.....	.....	(³)	.....	.....	.....	.....
David Barnes	3/26	3/26	Haiti .....	.....	.....	.....	(³)	.....	.....	.....	.....
Tim McClees	3/26	3/26	Haiti .....	.....	.....	.....	(³)	.....	.....	.....	.....
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. NANCY PELOSI, Speaker of the House, Apr. 6, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THAILAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 28 AND MAR. 30, 2010

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jim McDermott	3/28	3/30	Thailand .....	.....	244.00	.....	.....	.....	244.00	.....	244.00
Committee total .....	.....	.....	.....	.....	244.00	.....	.....	.....	244.00	.....	244.00

¹ Per diem constitutes lodging and meals.

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

HON. JIM McDERMOTT, Chairman, Apr. 30, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR 31, 2010.

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. Cynthia Lummis	1/2	1/4	Egypt .....	.....	267.00	.....	(³)	.....	.....	.....	267.00
	1/4	1/7	Israel .....	.....	1,142.33	.....	(³)	.....	.....	.....	1,142.33
	1/7	1/8	Turkey .....	.....	658.00	.....	(³)	.....	.....	.....	658.00
	1/8	1/9	United Kingdom .....	.....	816.57	.....	(³)	.....	.....	.....	816.57
	1/9	1/10	Iceland .....	.....	250.80	.....	(³)	.....	.....	.....	250.80
Hon. Bob Goodlatte	2/15	2/16	Nigeria .....	.....	918.00	.....	(³)	.....	.....	.....	918.00
	2/16	2/17	Ethiopia .....	.....	323.00	.....	(³)	.....	.....	.....	323.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR 31, 2010.—

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
	2/17	2/19	Zimbabwe		591.00		(³)				591.00
	2/19	2/20	Botswana		136.56		(³)				136.56
	2/20	2/21	The Gambia		191.00		(³)				191.00
Committee total					5,294.26						5,294.26

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

HON. COLLIN C. PETERSON, Chairman, Apr. 29, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

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	1/2	1/4	Egypt		634.00						634.00
	1/4	1/7	Israel		1,446.00						1,446.00
	1/7	1/8	Turkey		417.00						417.00
	1/8	1/9	United Kingdom		491.53						491.53
	1/9	1/10	Iceland		300.80						300.80
Misc. Embassy Costs							4,089.35				4,089.35
Clelia Alvarado	2/13	2/14	Cyprus		311.00		(³)				311.00
	2/14	2/16	Saudi Arabia		885.00		(³)				885.00
	2/16	2/17	Oman		392.64		(³)				392.64
	2/17	2/18	U.A.E.		546.00		(³)				546.00
	2/18	2/19	England		203.00		(³)				203.00
Misc. Embassy Costs							(³)		2,017.35		2,017.35
Local Ground Transportation							661.22				661.22
John Bartrum	1/11	1/16	Thailand		889.78				123.00		1,012.78
Commercial Airfare							13,229.52				13,229.52
Taunja Berquam	1/2	1/4	Egypt		634.00		(³)				634.00
	1/4	1/7	Israel		1,446.00		(³)				1,446.00
	1/7	1/8	Turkey		417.00		(³)				417.00
	1/8	1/9	United Kingdom		491.53		(³)				491.53
	1/9	1/10	Iceland		300.80		(³)				300.80
Commercial Airfare							4,200.00				4,200.00
Misc. Embassy Costs									4,089.35		4,089.35
John Blazey	1/14	1/20	Cuba		1,134.00						1,134.00
Commercial Airfare							874.40				874.40
Hon. Jo Bonner	3/4	3/7	Germany		507.75		(³)				507.75
	3/7	3/8	Afghanistan		78.00		(³)				78.00
Anne Marie Chotvacs	2/13	2/14	Cyprus		311.00		(³)				311.00
	2/14	2/16	Saudi Arabia		977.00		(³)				977.00
	2/16	2/17	Oman		392.64		(³)				392.64
	2/17	2/18	U.A.E.		546.00		(³)				546.00
	2/18	2/19	England		203.00		(³)				203.00
Misc. Embassy Costs							(³)		2,017.35		2,017.35
Local Ground Transportation							661.22				661.22
Hon. Tom Cole	2/13	2/14	Cyprus		311.00		(³)				311.00
	2/14	2/16	Saudi Arabia		977.00		(³)				977.00
	2/16	2/17	Oman		392.64		(³)				392.64
	2/17	2/18	U.A.E.		546.00		(³)				546.00
	2/18	2/19	England		203.00		(³)				203.00
Misc. Embassy Costs							2,017.35				2,017.35
Local Ground Transportation							661.22				661.22
Hon. Ander Crenshaw	3/4	3/7	Germany		507.75		(³)				507.75
	3/7	3/8	Afghanistan		78.00		(³)				78.00
Elizabeth Dawson	2/15	2/17	Belgium		927.44						927.44
	2/17	2/18	Luxembourg		459.00						459.00
	2/18	2/20	Belgium		927.44						927.44
Commercial Airfare							6,687.00				6,687.00
Hon. Norm Dicks	3/5	3/6	Germany		280.50		(³)				280.50
	3/6	3/7	Afghanistan		78.00		(³)				78.00
	3/7	3/8	Germany		227.25		(³)				227.25
Laura Hogshead	1/2	1/4	Egypt		634.00		(³)				634.00
	1/4	1/7	Israel		1,446.00		(³)				1,446.00
	1/7	1/8	Turkey		417.00		(³)				417.00
	1/8	1/9	United Kingdom		491.53		(³)				491.53
	1/9	1/10	Iceland		300.80		(³)				300.80
Commercial Airfare							4,200.00				4,200.00
Misc. Embassy Costs									4,089.35		4,089.35
Jim Holm	1/6	1/9	Colombia		796.50						796.50
Commercial Airfare							531.50				531.50
Hon. Michael Honda	1/3	1/5	Vietnam		584.00						584.00
	1/5	1/7	Cambodia		439.00						439.00
	1/7	1/9	Laos		400.00						400.00
	1/10	1/12	Japan		920.00						920.00
Commercial Airfare							12,931.10				12,931.10
Craig Higgins	2/13	2/14	Cyprus		311.00		(³)				311.00
	2/14	2/16	Saudi Arabia		885.00		(³)				885.00
	2/16	2/17	Oman		392.64		(³)				392.64
	2/17	2/18	U.A.E.		546.00		(³)				546.00
	2/18	2/19	England		203.00		(³)				203.00
Misc. Embassy Costs									2,017.35		2,017.35
Local Ground Transportation							661.22				661.22
Paul Juola	3/5	3/6	Germany		280.50		(³)				280.50
	3/6	3/7	Afghanistan		78.00		(³)				78.00
	3/7	3/8	Germany		227.25		(³)				227.25
Hon. Jack Kingston	2/14	2/16	Nigeria		918.00		(³)				918.00
	2/16	2/19	Zimbabwe		672.00		(³)				672.00
	2/19	2/20	Botswana		650.00		(³)				650.00
	2/20	2/21	Gambia		211.00		(³)				211.00
Hon. Jack Kingston	3/4	3/7	Germany		507.75		(³)				507.75
	3/7	3/8	Afghanistan		78.00		(³)				78.00
Nicole Kunko	1/11	1/16	Thailand		1,015.78				49.02		1,064.80
Commercial Airfare							15,548.80				15,548.80
Hon. Barbara Lee	2/13	2/14	Cyprus		311.00		(³)				311.00
	2/14	2/16	Saudi Arabia		977.00		(³)				977.00
	2/16	2/17	Oman		392.64		(³)				392.64

May 24, 2010

CONGRESSIONAL RECORD—HOUSE

H3735

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010—

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
	2/17	2/18	U.A.E.		546.00		(³)				546.00
	2/18	2/19	England		203.00		(³)				203.00
Misc. Embassy Costs											
Local Ground Transportation							661.22		2,017.35		2,017.35
Hon. Nita Lowey	2/13	2/14	Cyprus		311.00		(³)				311.00
	2/16	2/16	Saudi Arabia		977.00		(³)				977.00
	2/16	2/17	Oman		392.64		(³)				392.64
	2/17	2/18	U.A.E.		546.00		(³)				546.00
	2/18	2/19	England		203.00		(³)				203.00
Misc. Embassy Costs											
Local Ground Transportation							661.22		2,017.35		2,017.35
Celes Hughes	3/5	3/6	Germany		280.50		(³)				280.50
	3/6	3/7	Afghanistan		78.00		(³)				78.00
	3/7	3/8	Germany		227.25		(³)				227.25
Steve Marchese	2/13	2/14	Cyprus		311.00		(³)				311.00
	2/14	2/16	Saudi Arabia		885.00		(³)				885.00
	2/16	2/17	Oman		392.64		(³)				392.64
	2/17	2/18	U.A.E.		546.00		(³)				546.00
	2/18	2/19	England		203.00		(³)				203.00
Misc. Embassy Costs											
Local Ground Transportation							661.22		2,017.35		2,017.35
Tom McLemore	3/4	3/7	Germany		507.75		(³)				507.75
	3/7	3/8	Afghanistan		78.00		(³)				78.00
Hon. James Moran	3/5	3/6	Germany		280.50		(³)				280.50
	3/6	3/7	Afghanistan		78.00		(³)				78.00
	3/7	3/8	Germany		227.25		(³)				227.25
Hon. Steven Rothman	3/5	3/6	Germany		280.50		(³)				280.50
	3/6	3/7	Afghanistan		78.00		(³)				78.00
	3/7	3/8	Germany		227.25		(³)				227.25
Donna Shahbaz	1/11	1/16	Thailand		889.78						889.78
Commercial Airfare							13,236.80				13,236.80
Jeff Shockey	3/4	3/7	Germany		507.75		(³)				507.75
	3/7	3/8	Afghanistan		78.00		(³)				78.00
Stephen Steigleder	1/11	1/13	Cambodia								
	1/13	1/16	Thailand		654.00						654.00
Commercial Airfare							15,698.40				15,698.40
Hon. Debbie Wasserman Schultz	1/2	1/4	Egypt		634.00		(³)				634.00
	1/4	1/7	Israel		1,446.00		(³)				1,446.00
	1/7	1/8	Turkey		417.00		(³)				417.00
	1/8	1/9	United Kingdom		491.53		(³)				491.53
	1/9	1/10	Iceland		300.80		(³)				300.80
Misc. Embassy Costs									4,089.35		4,089.35
Sarah Young	1/10	1/13	Korea		600.00						600.00
	1/13	1/16	Japan		1,882.00						1,882.00
	1/16	1/20	Thailand		1,072.00						1,072.00
Commercial Airfare							17,757.00				17,757.00
Shalanda Young	1/2	1/4	Egypt		634.00		(³)				634.00
	1/4	1/7	Israel		1,446.00		(³)				1,446.00
	1/7	1/8	Turkey		417.00		(³)				417.00
	1/8	1/9	United Kingdom		491.53		(³)				491.53
	1/9	1/10	Iceland		300.80		(³)				300.80
Misc. Embassy Costs									4,089.35		4,089.35
Committee total					55,077.35		109,523.06		34,740.22		199,340.63

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, May 3, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

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 Belgium, January 5–8, 2010 with STAFFDEL Lewis:											
Mark Lewis	1/6	1/8	Belgium		976.24						976.24
Commercial Transportation							6,669.60				6,669.60
Roger Zakheim	1/6	1/8	Belgium		976.24						976.24
Commercial Transportation							6,669.60				6,669.60
Visit to Germany, January 10–15, 2010 with STAFFDEL Laughlin:											
David Sienicki	1/11	1/15	Germany		1,376.00						1,376.00
Commercial Transportation							7,231.00				7,231.00
Tom Hawley	1/11	1/15	Germany		1,376.00						1,376.00
Commercial Transportation							7,231.00				7,231.00
Visit to Afghanistan and UAE, January 22–26, 2010 with CODEL Spratt:											
Hon. Gene Taylor	1/23	1/24	United Arab Emirates		142.92						142.92
	1/24	1/25	Afghanistan		28.00						28.00
	1/25	1/26	United Arab Emirates		142.93						142.93
Commercial Transportation							8,204.10				8,204.10
Visit to Israel, January 24–28, 2010 with STAFFDEL Bush:											
Doug Bush	1/24	1/28	Israel		872.00						872.00
Commercial Transportation							9,371.69				9,371.69
Jesse Tolleson	1/24	1/28	Israel		872.00						872.00
Commercial Transportation							9,251.69				9,251.69
John Wason	1/24	1/28	Israel		872.00						872.00
Commercial Transportation							9,371.69				9,371.69
Visit to Afghanistan, Pakistan, Romania, and Tunisia, January 27–February 2, 2010 with CODEL Lynch:											
Hon. Todd Platts	1/27	1/28	Romania		78.00						78.00
	1/28	1/29	Pakistan		78.00						78.00
	1/29	1/30	Afghanistan		19.00						19.00
	1/30	2/2	Tunisia		73.00						73.00
Visit to Germany, February 4–February 7, 2010 with CODEL McCain:											
Hon. Loretta Sanchez	2/5	2/5	Bosnia								

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010—
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
Visit to Afghanistan, Oman, United Arab Emirates, February 14–February 18, 2010 with CODEL Nye	2/5	2/7	Germany		324.00						324.00
Hon. Glenn Nye	2/15	2/16	Oman		369.85						369.85
	2/16	2/17	Afghanistan		28.00						28.00
	2/17	2/18	United Arab Emirates								
Commercial Transportation							7,233.60				7,233.60
Hon. Scott Murphy	2/15	2/16	Oman		369.85						369.85
	2/16	2/17	Afghanistan		28.00						28.00
	2/17	2/18	United Arab Emirates								
Commercial Transportation							7,233.60				7,233.60
Michael Casey	2/15	2/16	Oman		369.85						369.85
	2/16	2/17	Afghanistan		28.00						28.00
	2/17	2/18	United Arab Emirates								
Commercial Transportation							7,233.60				7,233.60
Joshua Holly	2/15	2/16	Oman		369.85						369.85
	2/16	2/17	Afghanistan		28.00						28.00
	2/17	2/18	United Arab Emirates								
Commercial Transportation							7,233.60				7,233.60
Visit to Belgium, Austria, March 25–March 30, 2010 with CODEL Casey:											
Hon. Michael Turner	3/26	3/28	Belgium		750.00						750.00
Commercial Transportation	3/28	3/30	Austria		322.00		4,169.10				4,491.10
Committee total					10,869.73		97,103.87				107,973.60

¹ Per diem constitutes lodging and meals.

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

HON. IKE SKELTON, Chairman, Apr. 30, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

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 M. Spratt, Jr.	1/22	1/24	United Arab Emirates		1,050.00						1,050.00
	1/24	1/25	Afghanistan		28.00						28.00
	1/25	1/25	United Arab Emirates		525.00		8,204.10				8,729.10
Hon. Paul Ryan	1/22	1/24	United Arab Emirates		1,050.00						1,050.00
	1/24	1/25	Afghanistan		28.00						28.00
	1/25	1/25	United Arab Emirates		525.00		8,204.10				8,729.10
Hon. Xavier Becerra	1/22	1/24	United Arab Emirates		1,050.00						1,050.00
	1/24	1/25	Afghanistan		28.00						28.00
	1/25	1/25	United Arab Emirates		525.00		8,204.10				8,729.10
Hon. Bobby Ray Etheridge	1/22	1/24	United Arab Emirates		1,050.00						1,050.00
	1/24	1/25	Afghanistan		28.00		8,204.10				8,729.10
	1/25	1/25	United Arab Emirates		525.00						28.00
Committee total					6,412.00		32,916.40				39,228.40

¹ Per diem constitutes lodging and meals.

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

HON. JOHN M. SPRATT, Jr., May 3, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

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
Scott Russell	1/22	1/24	United Arab Emirates		1,050.00						1,050.00
	1/24	1/25	Afghanistan		28.00						28.00
	1/25	1/25	United Arab Emirates		525.00		8,204.00				8,729.10
Chauncey Goss	1/22	1/24	United Arab Emirates		1,050.00						1,050.00
	1/24	1/25	Afghanistan		28.00						28.00
	1/25	1/25	United Arab Emirates		525.00		8,204.10				8,729.10
Committee total					3,206.00		16,408.20				19,614.20

¹ Per diem constitutes lodging and meals.

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

HON. JOHN M. SPRATT, Jr., May 3, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
CODEL McConnell: Hon. Michael Castle, Jan. 6–11, 2010.	1/7	1/8	Kuwait		109.00		(³)		305.08		414.08
	1/8	1/9	Pakistan		90.00		(³)		70.00		160.00
	1/9	1/10	Afghanistan		156.00		(³)				156.00
	1/10	1/11	England						39.00		39.00
Committee total					355.00				414.08		769.08

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, May 3, 2010.

May 24, 2010

CONGRESSIONAL RECORD—HOUSE

H3737

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jim Matheson	1/2	1/4	Egypt		534.00						534.00
	1/4	1/7	Israel		1,296.00		(³)				1,296.00
	1/7	1/8	Turkey		367.00		(³)				367.00
	1/8	1/9	United Kingdom		441.53		(³)				441.53
	1/9	1/10	Iceland		250.80		(³)				250.80
Hon. Anthony Weiner	1/2	1/4	Egypt		534.00						534.00
	1/4	1/7	Israel		1,296.00		(³)				1,296.00
Commercial Air from Iceland	1/7	1/8	Turkey		367.00						367.00
	1/8	1/9	United Kingdom		441.53						441.53
	1/9	1/9	Iceland				721.00				721.00
Hon. Betty Sutton	1/28	1/29	Romania		283.44						283.44
	1/29	1/30	Pakistan		303.22		(³)				303.22
	1/30	1/31	Afghanistan		28.00		(³)				28.00
	1/31	2/2	Tunisia		375.69		(³)				375.69
Hon. Ed Whitfield	2/13	2/14	Cyprus		311.00						311.00
	2/14	2/16	Saudi Arabia				(³)				977.00
	2/16	2/17	Oman		392.64		(³)				392.64
	2/17	2/18	United Arab Emirates		546.00		(³)				546.00
	2/18	2/19	United Kingdom		203.00		(³)				203.00
Hon. Cliff Stearns	2/13	2/14	Cyprus		311.00						311.00
	2/14	2/16	Saudi Arabia		977.00		(³)				977.00
	2/16	2/17	Oman		392.64		(³)				392.64
	2/17	2/18	United Arab Emirates		546.00		(³)				546.00
	2/18	2/19	United Kingdom		203.00		(³)				203.00
Hon. Baron Hill	2/13	2/14	Afghanistan		28.00						28.00
	2/14	2/15	Pakistan		410.00		(³)				410.00
	2/16	2/17	India		312.00		(³)				312.00
	2/18	2/19	Belgium		223.00		(³)				223.00
Committee total					12,350.49		721.00				13,071.49

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

HON. HENRY A. WAXMAN, Chairman, Apr. 28, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 21, 2010

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. Barney Frank	1/26	1/31	Switzerland		2,836.81		9,297.50				
Sanders Adu	2/15	2/16	Nigeria		918.00		(³)				
	2/16	2/17	Ethiopia		323.00		(³)				
	2/17	2/19	Zimbabwe		634.00		(³)				
	2/19	2/20	Botswana		136.56		(³)				
	2/20	2/21	The Gambia		191.00		(³)				
Anthony Cimino	2/15	2/16	Nigeria		918.00		(³)				
	2/16	2/17	Ethiopia		323.00		(³)				
	2/17	2/19	Zimbabwe		634.00		(³)				
	2/19	2/20	Botswana		137.00		(³)				
	2/20	2/21	The Gambia		191.00		(³)				
Flavio Campiano	2/15	2/16	Nigeria		918.00		(³)				
	2/16	2/17	Ethiopia		323.00		(³)				
	2/17	2/19	Zimbabwe		634.00		(³)				
	2/19	2/20	Botswana		136.56		(³)				
	2/20	2/21	The Gambia		191.00		(³)				
Stephane LeBouder	2/15	2/16	Nigeria		918.00		(³)				
	2/16	2/17	Ethiopia		323.00		(³)				
	2/17	2/19	Zimbabwe		634.00		(³)				
	2/19	2/20	Botswana		136.56		(³)				
	2/20	2/21	The Gambia		191.00		(³)				
Hon. Gregory W. Meeks	2/15	2/16	Nigeria		918.00		(³)				
	2/16	2/17	Ethiopia		323.00		(³)				
	2/17	2/19	Zimbabwe		634.00		(³)				
	2/19	2/20	Botswana		136.56		(³)				
	2/20	2/21	The Gambia		191.00		(³)				
David J. Oxner	2/15	2/16	Nigeria		918.00		(³)				
	2/16	2/17	Ethiopia		323.00		(³)				
	2/17	2/19	Zimbabwe		634.00		(³)				
	2/19	2/20	Botswana		137.00		(³)				
	2/20	2/21	The Gambia		191.00		(³)				
Allison Thigpen	2/15	2/16	Nigeria		918.00		(³)				
	2/16	2/17	Ethiopia		323.00		(³)				
	2/17	2/19	Zimbabwe		634.00		(³)				
	2/19	2/20	Botswana		136.56		(³)				
	2/20	2/21	The Gambia		191.00		(³)				
Hon. Melvin L. Watt	2/15	2/16	Nigeria		918.00		(³)				
	2/16	2/17	Ethiopia		323.00		(³)				
	2/17	2/19	Zimbabwe		634.00		(³)				
	2/19	2/20	Botswana		136.56		(³)				
	2/20	2/21	The Gambia		191.00		(³)				
Hon. Spencer Bachus	2/15	2/16	Oman		342.00		9,962.70				
	2/16	2/17	Afghanistan		28.00		(³)				
Hon. Gary C. Peters	2/15	2/16	Oman		342.66		9,483.70				
	2/16	2/17	Afghanistan		28.00		(³)				
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. BARNEY FRANK, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

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
Jasmeet Ahuja	1/5	1/8	Pakistan		100.00						100.00
	1/8	1/12	India		1,394.00						1,394.00
	1/12	1/14	Bangladesh		394.00						394.00
			Round-trip Airfare				12,258.00				12,258.00
	2/14	2/18	Sri Lanka		808.00				34.58		842.58
	2/18	2/20	India		600.00						600.00
							⁴ 12,156.10				12,156.10
Hon. Shelley Berkley	1/3	1/5	Panama		677.00		(³)				677.00
	1/5	1/7	Argentina		706.38		(³)				706.38
	1/7	1/10	Columbia		1,233.57		(³)				
Paul Berkowitz	1/31	2/2	Honduras		606.00						606.00
							⁴ 3,130.70				3,130.70
Daniel Bob	1/7	1/16	Japan		4,500.00						4,500.00
	1/17	1/19	Singapore		1,262.00		⁴ 9,503.00				9,503.00
Hon. Gerald E. Connolly	1/2	1/4	Egypt		634.00		(³)				963.54
	1/4	1/7	Israel		1,446.00				3,416.27		4,862.27
	1/7	1/8	Turkey		417.00		(³)		604.79		1,021.79
	1/8	1/9	United Kingdom		491.53		(³)		588.74		1,080.27
	1/9	1/10	Iceland		300.80		(³)		497.10		797.90
Howard Diamond	2/13	2/18	Israel		2,160.00				6,159.77		8,319.77
	2/18	1/20	Lebanon		259.80						259.00
							⁴ 7,251.70				7,251.70
Marissa Doran	1/7	1/10	Syria		910.79						910.79
	1/10	1/13	Jordan		826.69						826.69
	1/11	1/11	Lebanon								
							⁴ 7,464.90				7,464.90
	3/31	4/3	Nepal		576.76						576.76
	4/3	4/6	Bangladesh		529.85						529.85
	4/6	4/9	Vietnam		726.00						726.00
							⁴ 11,008.42				11,088.42
Hon. Eliot L. Engel	1/3	1/5	Panama		677.00		(³)				677.00
	1/5	1/7	Argentina		706.38		(³)				706.38
	1/7	1/10	Colombia		1,233.57		(³)				1,000.71
	2/14	2/19	Israel		2,410.00				12,590.71		15,000.71
							⁴ 4,495.69				4,495.69
Hon. Eni F.H. Faleomavaega	1/1	1/2	Samoa		316.00		(³)				316.00
	1/3	1/3	New Zealand		330.00						330.00
	1/4	1/5	Vietnam		328.00						328.00
	1/5	1/7	Cambodia		539.00						539.00
	1/7	1/9	Laos		500.00						500.00
	1/10	1/12	Japan		1,000.00						1,000.00
							⁴ 12,311.80				12,311.80
	3/26	3/29	Korea		1,200.00						1,200.00
	3/29	2/30	Beijing		366.00						366.00
	3/30	3/31	Taiwan		353.00				86.06		439.06
	3/31	4/1	Singapore		410.00						410.00
	4/2	4/2	Malaysia		222.00				140.13		362.13
	4/2	4/2	Indonesia		112.00						112.00
	4/3	4/5	Tonga		867.00						867.00
	4/5	4/5	Samoa		316.00						316.00
							⁴ 10,038.50				10,038.50
David Fite	1/3	1/5	United Kingdom		906.00						906.00
	1/5	1/7	Germany		867.00						867.00
	1/7	1/10	Italy		1,087.50						1,087.50
							⁴ 8,763.60				8,763.60
Hon. Jeff Flake	2/5	2/5	Bosnia		0.00		³				
	2/5	2/7	Germany		659.00		³				659.00
Brian Forni	3/25	3/30	Belgium		1,528.00						1,528.00
							⁴ 6,722.20				6,722.20
Guillermina Garcia	3/31	4/3	Nepal		576.76						576.76
	4/3	4/6	Bangladesh		558.85						558.85
	4/6	4/9	Vietnam		698.00						698.00
							⁴ 9,307.42				9,307.42
Lindsay Gilchrist	2/15	2/16	South Africa		384.00						384.00
	2/16	2/18	Botswana		384.00						384.00
							⁴ 8,533.60				8,533.60
	3/28	3/30	Mozambique		382.00						382.00
	3/30	3/31	Malawi		233.00						233.00
	3/31	4/1	Zambia		468.00						468.00
							⁴ 11,713.50				11,713.50
Alan Goldsmith	1/9	1/13	Jordan		819.69						819.69
	1/11	1/11	Lebanon								
							⁴ 6,968.40				6,968.40
Jeremy Johnson	3/28	3/30	Thailand		361.00						361.00
	3/30	4/3	Nepal		695.19						695.19
	4/3	4/6	Bangladesh		558.85						558.85
	4/6	4/9	Vietnam		703.00						703.00
							⁴ 11,229.12				11,229.12
Dennis Halpin	1/13	1/17	Japan		1,800.00						1,800.00
							⁴ 12,037.10				12,037.10
Daniel Harsha	1/7	1/10	Syria		956.79						956.79
	1/10	1/13	Jordan		864.69						864.69
	1/11	1/11	Lebanon		0.00						
							⁴ 7,464.90				7,464.90
Margaret Hawthorne	3/25	3/30	Belgium		1,528.00						1,528.00
	3/30	4/1	Greece		631.00						631.00
	4/1	4/3	Cyprus		654.00						654.00
							⁴ 8,741.20				8,741.20
Hon. Bob Inglis	1/28	1/29	Romania		283.44		³				283.44
	1/29	1/30	Pakistan		303.22		³				303.22
	1/30	1/31	Afghanistan		28.00		³				28.00
	1/31	2/2	Tunisia		215.69		³				215.69
Eric Jacobstein	1/3	1/5	Panama		677.00		³				677.00
	1/5	1/7	Argentina		706.38		³				706.38
	1/7	1/10	Colombia		1,233.57		(³)				1,233.57
Richard Kessler	1/3	1/5	United Kingdom		758.12						758.12
	1/5	1/7	Germany		796.00						796.00
	1/7	1/10	Italy		1,087.50						1,087.50
	1/10	1/12	Spain		920.00						920.00
	1/12	1/14	France		270.20						270.20
							⁴ 13,226.70				13,226.70
Jessica Lapenn	2/13	2/18	Israel		2,160.00						2,160.00
	2/18	2/20	Lebanon		259.00						259.00
							⁴ 7,743.70				7,743.70
Jessica Lee	1/13	1/16	Japan		1,350.00						1,350.00
	1/17	1/20	Singapore		2,240.40						2,240.40
							⁴ 11,910.50				11,910.50

May 24, 2010

CONGRESSIONAL RECORD—HOUSE

H3739

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010—
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
Vili Lei	1/3	1/5	Vietnam		684.00						684.00
	1/5	1/7	Cambodia		539.00						539.00
	1/7	1/9	Laos		500.00						500.00
	1/10	1/12	Japan		1,000.00						1,000.00
							4 13,439.10				13,439.10
	3/26	3/29	Korea		1,200.00						1,200.00
	3/29	3/30	Beijing		366.00						366.00
	3/30	3/31	Taiwan		353.00						353.00
	3/31	4/1	Singapore		410.00						410.00
	4/1	4/2	Malaysia		222.00						222.00
	4/2	4/2	Indonesia		112.00						112.00
	4/3	4/7	Tonga		1,156.00						1,156.00
	4/7	4/11	New Zealand		1,120.00						1,120.00
							4 16,789.50				16,789.50
John Lis	1/23	1/28	Georgia		1,690.00						1,690.00
							4 10,793.50				10,793.50
John Long	3/26	3/29	UAE		1,202.00						1,202.00
	3/29	3/30	Yemen		182.86						182.86
	3/30	4/2	Saudi Arabia		787.74						787.74
	4/2	4/5	Israel		798.00						798.00
							4 10,165.39				10,165.39
Noelle Lusane	2/15	2/16	South Africa		384.00						384.00
	2/16	2/18	Botswana		384.00						384.00
							4 9,324.60				9,324.60
Alan Makovsky	1/3	1/5	United Kingdom		906.00						906.00
	1/5	1/7	Germany		922.00						922.00
	1/7	1/10	Italy		1,087.50						1,087.50
	1/10	1/12	Spain		920.00						920.00
	1/12	1/16	France		1,034.00						1,034.00
							4 13,327.50				13,327.50
	1/27	1/31	Sweden		1,058.00						1,058.00
							4 9,051.90				9,051.90
Robert Marcus	1/7	1/10	Syria		906.79						906.79
	1/10	1/13	Jordan		647.69						647.69
	1/11	1/11	Lebanon								
							4 7,464.90				7,464.90
Pearl Alice Marsh	3/28	4/1	Liberia		890.00			332.67			1,222.67
	4/1	4/3	Ghana		446.28						446.28
	4/4	4/6	Tunisia		396.00						396.00
							4 17,532.20				17,532.20
Greg McCarthy	1/5	1/7	Pakistan		120.00						120.00
	1/8	1/13	India		2,430.00						2,430.00
							4 9,684.10				9,684.10
Joo-Jin Ong	1/13	1/16	Japan		1,350.00						1,350.00
	1/17	1/20	Singapore		2,240.40						2,240.40
							4 11,910.50				11,910.50
Hon. Ted Poe	3/28	3/31	Colombia		1,165.12				1,142.00		2,307.12
							4 2,954.00				2,954.00
Peter Quilter	1/3	1/5	Panama		677.00		(³)				677.00
	1/5	1/7	Argentina		706.38		(³)				706.38
	1/7	1/10	Colombia		1,233.57		(³)				1,233.57
Hon. Dana Rohrabacher	1/31	2/2	Honduras		606.00				593.00		1,199.00
							4 3,103.70				3,103.70
Daniel Silverberg	2/15	2/17	Ethiopia		833.00						833.00
	2/17	2/18	Djibouti		342.00						342.00
							4 10,009.20				10,009.20
Amanda Sloat	1/3	1/5	United Kingdom		906.00						906.00
	1/5	1/7	Germany		922.00						922.00
	1/7	1/9	Italy		1,087.50						1,087.50
	1/9	1/12	Spain		920.00						920.00
	1/12	1/14	France		1,034.00						1,034.00
							4 13,292.50				13,292.50
	2/4	2/7	Germany		1,539.48						1,539.48
			One-way Airfare				3,596.90				3,596.90
	3/25	3/30	Belgium		1,528.00						1,528.00
	3/30	4/1	Greece		631.00						631.00
	4/1	4/3	Cyprus		654.00						654.00
							4 8,741.20				8,741.20
Clifford Stammerman	3/25	3/30	Belgium		1,528.00						1,528.00
	3/30	4/1	Greece		631.00						631.00
	4/1	4/3	Cyprus		654.00						654.00
							8,741.20				8,741.20
Jason Steinbaum	1/3	1/5	Panama		67.00		(³)				67.00
	1/5	1/7	Argentina		706.38		(³)				706.38
	1/7	1/10	Colombia		1,233.57		(³)				1,233.57
	2/14	2/19	Israel		2,110.00						2,110.00
							4 6,597.69				6,597.69
Lynne Weil	1/5	1/12	India		2,228.00						2,228.00
							4 10,086.00				10,086.00
Lisa Williams	1/3	1/5	Vietnam		684.00						684.00
	1/5	1/7	Cambodia		539.00						539.00
	1/7	1/9	Laos		500.00						500.00
	1/10	1/12	Japan		1,000.00						1,000.00
							4 13,439.10				13,439.10
	3/26	3/29	Korea		1,200.00						1,200.00
	3/29	3/30	Beijing		366.00						366.00
	3/30	3/31	Taiwan		353.00						353.00
	3/31	4/1	Singapore		410.00						410.00
	4/1	4/2	Malaysia		222.00						222.00
	4/2	4/2	Indonesia		112.00						112.00
	4/3	4/7	Tonga		1,156.00						1,156.00
	4/7	4/11	New Zealand		1,120.00						1,120.00
							4 16,783.40				16,783.40
Hon Lynn C. Woolsey	1/3	1/5	Panama		677.00		(³)				677.00
	1/5	1/7	Argentina		706.38		(³)				706.38
	1/7	1/10	Colombia		1,233.57		(³)				1,233.57
Committee total					128,315.37		440,888.83		26,515.36		595,719.56

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

HON. HOWARD L. BERMAN, Chairman, May 3, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

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
Issac Lanier Avant	1/15	1/16	United Kingdom		202.00		7,641.00				7,843.00
	1/16	1/17	The Netherlands		235.00						
Michael Russell	1/15	1/16	United Kingdom		202.00		7,641.00				7,843.00
	1/16	1/17	The Netherlands		235.00						
Marisela Salayandia	1/15	1/16	United Kingdom		202.00		7,848.00				8,050.00
	1/16	1/17	The Netherlands		235.00						
Cory Horton	1/15	1/16	United Kingdom		202.00		7,641.00				7,843.00
	1/16	1/17	The Netherlands		235.00						
Jennifer Arango	1/15	1/16	United Kingdom		202.00		7,641.00				7,843.00
	1/16	1/17	The Netherlands		235.00						
Thomas McDaniels	1/15	1/16	United Kingdom		202.00		7,641.00				7,843.00
	1/16	1/17	The Netherlands		235.00						
Matthew McCabe	1/15	1/16	United Kingdom		202.00		7,848.00				8,050.00
	1/16	1/17	The Netherlands		235.00						
Mike Beland	1/15	1/16	United Kingdom		202.00		7,641.00				7,843.00
	1/16	1/17	The Netherlands		235.00						
Alison Northrop	1/15	1/16	United Kingdom		202.00		7,641.00				7,843.00
	1/16	1/17	The Netherlands		235.00						
Michael Blinde	1/15	1/16	United Kingdom		202.00		7,641.00				7,843.00
	1/16	1/17	The Netherlands		235.00						
Committee total					4,370.00		22,923.00				27,293.00

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

HON. BENNIE G. THOMPSON, Chairman, May 1, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

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
Thomas Hicks	3/17	3/21	Germany	1,025.65	1,394.85	1,009.28	1,342.40			2,034.93	2,737.25
Peter Shalestock	3/17	3/21	Germany	1,025.65	1,394.85	1,009.28	1,342.40			2,034.93	2,737.25
Committee total										4,069.86	5,474.50

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

HON. ROBERT A. BRADY, Chairman, Apr. 30, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

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. Pedro R. Pierluisi	1/3	1/5	Panama		677.00						677.00
	1/5	1/7	Argentina		706.38						706.38
	1/7	1/10	Columbia		1,233.57						1,233.57
	2/14	2/16	Oman		369.85		9,685.70				10,055.55
	2/16	2/18	Afghanistan		28.00						28.00
Committee total					3,014.80		9,685.70				12,700.50

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

HON. JOHN CONYERS, Jr., Chairman, Apr. 28, 2010.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

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. Jason Chaffetz	10/2	10/3	Antigua		113.00						113.00
Committee total					113.00						113.00

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

HON. EDOLPHUS TOWNS, Chairman, May 3, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

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
Scott Lindsay	1/28	1/29	Romania		283.44		(³)				283.44
	1/29	1/30	Pakistan		303.22		(³)				303.22
	1/30	1/31	Afghanistan		28.00		(³)				28.00
	1/31	2/2	Tunisia		375.68		(³)				375.68
Bruce Fernandez	1/28	1/29	Romania		283.44		(³)				283.44
	1/29	1/30	Pakistan		303.22		(³)				303.22
	1/30	1/31	Afghanistan		28.00		(³)				28.00
	1/31	2/2	Tunisia		375.68		(³)				375.68
Adam Fromm	1/28	1/29	Romania		283.44		(³)				283.44

May 24, 2010

CONGRESSIONAL RECORD—HOUSE

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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010—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. Stephen Lynch	1/29	1/30	Pakistan		303.22		(³)				303.22
	1/30	1/31	Afghanistan		28.00		(³)				28.00
	1/31	2/2	Tunisia		375.68		(³)				375.68
	1/28	1/29	Romania		283.44		(³)		834.50		1,117.94
	1/29	1/30	Pakistan		303.22		(³)		2,081.89		2,385.11
Hon. Jackie Speier	1/30	1/31	Afghanistan		28.00		(³)				28.00
	1/31	2/2	Tunisia		375.69		(³)		5,112.55		5,488.24
	2/15	2/17	Kuwait		109.00		(³)				109.00
	2/17	2/18	Pakistan		80.00		(³)				80.00
	2/18	2/19	Afghanistan		0.00		(³)				
Hon. Christopher Murphy	2/20	2/21	Germany		310.00		(³)				310.00
	1/2	1/4	Cairo		534.00		(³)				534.00
	1/4	1/7	Israel		1,296.00		(³)				1,296.00
	1/7	1/8	Turkey		367.00		(³)				367.00
	1/8	1/9	London		441.53		(³)				441.53
Ryan Dwyer	1/9	1/10	Iceland		250.80		(³)				250.80
	3/26	3/28	Belgium		495.00		4,134.10				4,629.10
	3/28	3/30	Austria		422.00		(³)				422.00
Committee total					8,266.70		4,134.10		8,028.94		20,429.74

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.³ Military air transportation.

HON. EDOLPHUS TOWNS, Chairman, May 3, 2010.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

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
Amendment to 4th Quarter 2009:											
Hon. Alan Grayson	12/12	12/13	Kuwait		722.07		65.96		260.13		1,048.16
	12/13	12/14	Iraq		11.00						11.00
	12/14	12/15	Kuwait								
							7,138.60				7,138.60
Committee total					733.07		7,204.56		260.13		8,197.76

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. BART GORDON, Chairman, Apr. 30, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

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. Adrian Smith	1/2	1/4	Egypt		534.00		(³)		329.54		863.54
	1/4	1/7	Israel		1,296.00		(³)		2,069.18		3,365.18
	1/7	1/8	Turkey		367.00		(³)		604.79		971.79
	1/8	1/9	United Kingdom		441.53		(³)		588.74		1,030.27
	1/9	1/10	Iceland		250.80		(³)		497.10		747.90
Hon. Brian Baird	1/28	1/31	Switzerland		1,700.28		4 3,941.50				5,641.78
Hon. Alan Grayson	2/12	2/14	Chad		859.81				2,297.83		3,157.64
	2/14	2/17	Sudan		1,035.74				4,144.46		5,180.20
	2/17	2/19	Niger		398.99				971.27		1,370.26
							4 27,279.70				27,279.70
Hon. Brian Baird	2/13	2/14	Egypt		342.50				1,601.50		1,944.00
	2/14	2/15	Gaza		326.50						326.50
	2/15	2/18	Egypt		995.50						995.50
	2/18	2/19	Israel		431.00				1,727.23		2,158.23
R. Nicholas Palarino	2/13	2/14	Egypt		342.50				1,601.50		1,944.00
	2/14	2/15	Gaza		326.50						326.50
	2/15	2/18	Egypt		995.50						995.50
	2/18	2/19	Israel		431.00				1,727.23		2,158.23
Hon. Bart Gordon							4 6,364.39				6,364.39
	2/13	2/19	France		3,630.00		10,095.10		187.66		13,912.76
	2/15	2/19	France		2,994.00		7,287.10		187.66		10,468.76
	2/15	2/19	France		2,994.00		7,287.10		187.66		10,468.76
Committee total					20,693.15		70,753.28		18,723.35		110,169.78

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.

HON. BART GORDON, Chairman, May 3, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

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. Anh "Joseph" Cao	1/3	1/5	Vietnam		584.00						584.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010—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. Donna Edwards	1/5	1/7	Cambodia		439.00						439.00
	1/7	1/9	Laos		400.00						400.00
	1/10	1/12	Japan		920.00		13,404.10				14,234.10
	2/13	2/14	Cyprus		311.00		(³)				311.00
	2/14	2/16	Saudi Arabia		977.00						977.00
	2/16	2/17	Oman		392.64						392.64
	2/17	2/18	UAE		546.00		(³)				546.00
Hon. Eleanor Holmes Norton	2/18	2/19	England		203.00		(³)				203.00
	4/5	4/5	Haiti				(³)				0.00
Hon. Corrine Brown	2/17	2/17	Germany		137.00		(³)				137.00
	2/18	2/19	Austria		716.00		(³)				716.00
	2/19	2/22	Italy		1,494.00		9,949.70				11,443.70
Committee total					7,119.64		23,353.80				30,473.44

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

HON. JAMES L. OBERSTAR, Chairman, Apr. 30, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

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. Joe Donnelly	1/28	1/29	Romania		118.00				³ 165.44		283.44
	1/29	1/30	Pakistan		81.00				³ 222.22		303.22
	1/30	1/31	Afghanistan		28.00						28.00
	1/31	2/2	Tunisia		194.00				³ 181.69		375.69
Committee total					421.00				569.35		990.35

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 Lodging.

HON. BOB FILNER, Chairman, Apr. 30, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

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. Paul Ryan	2/13	2/14	Cyprus		223.10						223.10
	2/14	2/16	Saudi Arabia		488.80						488.80
	2/16	2/17	Oman		392.64						392.64
	2/17	2/18	Abu Dhabi		992.00						992.00
	2/18	2/19	England		503.00						503.00
Committee total					2,599.54						2,599.54

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. SANDER M. LEVIN, Acting Chairman, Apr. 26, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

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 Cohen	1/3	1/4	Europe		197.00						
	1/4	1/6	Middle East		344.00						
	1/6	1/7	Middle East		308.00						
	1/8	1/8	Middle East								
	1/8	1/9	Africa		135.00						
	1/9	1/10	Africa		284.00						
	1/11	1/12	Middle East		177.00						
	1/12	1/14	Middle East		364.00						
	1/14	1/18	Europe		704.00						
							7,254.80				9,767.80
Hon. William Thornberry	2/14	2/15	Middle East		348.62						
	2/15	2/17	Middle East		158.00						
	2/17	2/19	Middle East		254.00						
Commercial airfare							11,889.80				12,650.42
James Lewis	2/14	2/15	Middle East		348.62						
	2/15	2/17	Middle East		158.00						
	2/17	2/19	Middle East		254.00						
Commercial airfare							11,889.80				12,650.42
Harry Hulings	2/14	2/15	Middle East		348.62						
	2/15	2/17	Middle East		158.00						
	2/17	2/19	Middle East		254.00						
Commercial airfare							11,889.80				12,650.42
Hon. Adam Schiff	2/15	2/17	Middle East		109.00						
	2/17	2/18	Middle East		80.00						
	2/19	2/19	Middle East								
	2/20	2/21	Europe		310.00						499.00
Military airfare											
Hon. Mike Thompson	2/15	2/17	Middle East		109.00						
	2/17	2/18	Middle East		80.00						
	2/19	2/19	Middle East								

May 24, 2010

CONGRESSIONAL RECORD—HOUSE

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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010—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
Military airfare	2/20	2/21	Europe		310.00						499.00
Brian Morrison	2/15	2/17	Middle East		109.00						
	2/17	2/18	Middle East		80.00						
	2/19	2/19	Middle East								
	2/20	2/21	Europe		310.00						499.00
Military airfare											
Iram Ali	2/15	2/17	Middle East		109.00						
	2/17	2/18	Middle East		80.00						
	2/19	2/19	Middle East								
	2/20	2/21	Europe		310.00						499.00
Military airfare											
Jamal Ware	2/15	2/17	Middle East		109.00						
	2/17	2/18	Middle East		80.00						
	2/19	2/19	Middle East								
	2/20	2/21	Europe		310.00						499.00
Military airfare											
Hon. Jeff Miller	3/5	3/6	Middle East								
	3/6	3/8	Middle East								
	3/8	3/9	Middle East								
Commercial airfare							9,542.30				9,542.30
Hon. K. Michael Conaway	3/5	3/6	Middle East								
	3/6	3/8	Middle East								
	3/8	3/9	Middle East								
Commercial airfare							9,542.30				9,542.30
Adam Lurie	3/5	3/6	Middle East								
	3/6	3/8	Middle East								
	3/8	3/9	Middle East								
Commercial airfare							10,501.70				10,501.70
Nathan Hauser	3/5	3/6	Middle East								
	3/6	3/8	Middle East								
	3/8	3/9	Middle East								
Commercial airfare							10,441.70				10,441.70
Hon. William Thornberry	3/25	3/27	Middle East		328.00						
	3/27	3/28	Middle East								
	3/28	3/29	Europe		212.00						
	3/29	3/31	Europe		211.00						
	3/31	4/2	Europe		228.00						
	4/2	4/3	Europe		194.00						1,173.00
Military airfare											
Committee total											

PLEASE NOTE:

In accordance with title 22, United States Code, Section 1754 (b)(2), information as would identify the foreign countries in which the Committee Members and staff have traveled is omitted.

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. SILVESTRE REYES, Chairman, Apr. 29, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Alcee Hastings	1/3	1/4	Germany		197.00		10,883.50				11,080.50
	1/4	1/6	Turkey		344.00						344.00
	1/6	1/8	Syria		308.00						308.00
	1/8	1/11	Egypt		419.00						419.00
	1/11	1/12	Jordan		542.82						542.82
	1/12	1/14	Israel		364.00						364.00
	1/14	1/18	Ukraine		1,664.00						1,664.00
	2/13	2/14	Cyprus		155.00						155.00
	2/14	2/15	Saudi Arabia		153.00						153.00
	2/15	2/17	United Arab Emirates		435.00		4,927.90				5,362.90
	2/17	2/20	Austria		1,198.86						1,198.86
Alex Johnson	1/4	1/6	Turkey		344.00		7,220.40				7,564.40
	1/6	1/8	Syria		308.00						308.00
	1/8	1/11	Egypt		419.00						419.00
	1/11	1/12	Jordan		542.82						542.82
	1/12	1/14	Israel		364.00						364.00
	1/14	1/18	Ukraine		1,664.00						1,664.00
	2/13	2/14	Cyprus		155.00						155.00
	2/14	2/15	Saudi Arabia		153.00						153.00
	2/15	2/17	United Arab Emirates		435.00		3,317.30				3,752.30
	2/17	2/20	Austria		1,198.86						1,198.86
	3/26	3/29	Belgium		645.00		6,687.20				7,332.20
Neil Simon	1/14	1/18	Ukraine		1,664.00		6,527.00				8,191.00
Committee total					13,673.36		39,563.30				53,236.66

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.

HON. ALCEE L. HASTINGS.

BUDGETARY EFFECTS OF PAYGO LEGISLATION

Pursuant to Public Law 111-139, Mr. Spratt hereby submits, prior to the vote on passage, the attached estimate

of the costs of the bill H.R. 5330, To amend the Antitrust Criminal Penalty Enhancement and Reform Act of 2004 to extend the operation of such act for a 5-year period ending June 22, 2015,

and for other purposes, as amended, for printing in the CONGRESSIONAL RECORD.