

to this planet and to the millions that he has touched.

Paul has a true driving passion for his family, for his work as a drug rehabilitation counselor with Musicians' Assistance Program, a nonprofit program created by and for the benefit of musicians to help them overcome their substance abuse issues. In 1989 Paul obtained his certification as a drug rehabilitation counselor from UCLA and has for the last 20 years been actively imparting the lessons to others that he had to learn himself the hard way.

He has been given a number of awards for his humanitarian efforts and remains a shining example of someone who has used fame not for self-centered ends but to promote the well-being of others. He is indeed devoted to his church, to the Lord, and just as I found out after I got dumped in college by my girlfriend, God had something else waiting that was supposed to have been all along.

One of the great mysteries in this world, though, is that it is only after a broken heart so often that our hearts are stretched enough and then mend even bigger with a greater capacity for loving others. And so it was with Paul. Subsequently he met and married Mariana. They are happily married and have the deepest love for and pride in their wonderful family.

Though he is a Democrat by political affiliation, he, just as Jesus did, can mingle and feel right at home even

with the least of these, like me. His favorite anonymous quote, apparently he is one we can all take to heart with our interactions with one another, "Care deeply; give freely; think kindly; act gently; and be at peace with the world."

One of my favorite quotes is: "Before the rising sun we fly; so many roads to choose, we start out walking and learn to run. We've only just begun."

We are so grateful that the good Lord led Paul down a road of expressing what we felt, though Paul expressed it in a way we never could. But we can certainly sing, even though some of us should do so only privately.

But it is also true, as Paul wrote, "Time won't change the meaning of one love." And though 70 years of age this week, Paul Williams is ageless and ever, ever green.

Here in the CONGRESSIONAL RECORD for all the world to read, as long as there is a United States, it will ever be recorded that Paul Williams lived, laughed, loved, and was immensely helpful to those around him doing the same thing; and hopefully he will be around the rest of my life to add the music to my life.

And, yes, to borrow from another of his songs: "As a traveling boy, Paul was only passing through, but we will always think of you."

God bless you, Paul, for blessing us. Happy birthday.

I yield back.

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

Mr. ETHERIDGE, for 5 minutes, today.

Mr. BRIGHT, for 5 minutes, today.

Ms. WOOLSEY, for 5 minutes, today.

Ms. SPEIER, for 5 minutes, today.

Mr. DEFAZIO, for 5 minutes, today.

Ms. KAPTUR, for 5 minutes, today.

Mr. KENNEDY, for 5 minutes, today.

Ms. VELÁZQUEZ, for 5 minutes, today.

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

Mr. POE of Texas, for 5 minutes, September 22.

Mr. JONES, for 5 minutes, September 22.

Mr. COFFMAN, for 5 minutes, today.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 8 o'clock and 27 minutes p.m.), the House adjourned until tomorrow, Thursday, September 16, 2010, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Alcee Hastings	5/28	6/1	Qatar		456.00		8,990.00				9,446.00
	6/1	6/3	Belgium		896.00						896.00
Alex Johnson	5/28	6/1	Qatar		456.00		8,640.60				9,096.60
	6/1	6/4	Belgium		1,344.00						1,344.00
Dr. Mischa Thompson	5/31	6/4	Belgium		1,792.00		1,005.70				2,797.70
Committee total					4,944		18,636.30				23,580.30

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.

HON. ALCEE L. HASTINGS, Chairman, July 28, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Betsy Markey	4/8	4/9	UAE		389.00						389.00
	4/9	4/10	Pakistan		360.00						360.00
	4/10	4/11	Afghanistan		78.00						78.00
	4/11	4/12	UAE		0.00		9,672.10				9,672.10
Per diem returned					324.00						324.00
Committee total					503.00		9,672.10				10,175.10

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, July 31, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Ed Pastor	4/5	4/7	Mexico		645.00						645.00
Commercial airfare							631.48				631.48
Hon. John Salazar	4/7	4/8	United Arab Emirates		262.91						262.91
	4/9	4/10	Pakistan		257.62						257.62
	4/10	4/11	Afghanistan								
	4/11	4/12	United Arab Emirates								
Commercial airfare							9,637.10				9,637.10
Hon. Jack Kingston	6/1	6/2	Cote d'Ivoire		240.00						240.00
	6/3	6/3	Ethiopia		379.28						379.28
	6/4	6/4	Kuwait		310.75						310.75
	6/5	6/7	Italy		909.12						909.12
							(³)				
Hon. Lincoln Davis	5/29	5/30	Kuwait		410.00		20.70				430.70
	5/30	5/30	Iraq								
	5/30	6/2	Qatar		996.00						996.00
	6/2	6/5	Syria		819.33						819.33
	6/5	6/6	Lebanon		62.00						62.00
	6/6	6/6	Germany								
Commercial airfare							8,060.70				8,060.70
Misc. Embassy costs									1,101.97		1,101.97
Hon. David Obey	5/29	5/31	France		939.89		564.71				1,504.60
	5/31	6/2	Norway		826.24		192.39				1,018.63
	6/2	6/3	Ireland		249.49						249.49
							(³)				
Misc. Embassy costs									1,095.30		1,095.30
Hon. John Olver	5/29	5/31	France		939.89		564.71				1,504.60
	5/31	6/2	Norway		826.24		192.39				1,018.63
	6/2	6/3	Ireland		249.49						249.49
							(³)				
Misc. Embassy costs									1,095.30		1,095.30
Hon. Ed Pastor	5/29	5/31	France		939.89		564.71				1,504.60
	5/31	6/2	Norway		826.24		192.39				1,018.63
	6/2	6/3	Ireland		249.49						249.49
							(³)				
Misc. Embassy costs									1,095.30		1,095.30
Hon. Tim Ryan	5/29	5/31	France		939.89		564.71				1,504.60
	5/31	6/2	Norway		826.24		192.39				1,018.63
	6/2	6/3	Ireland		249.49						249.49
							(³)				
Misc. Embassy costs									1,095.30		1,095.30
Hon. Kay Granger	5/29	5/31	France		939.89		564.71				1,504.60
	5/31	6/2	Norway		826.24		192.39				1,018.63
	6/2	6/3	Ireland		249.49						249.49
							(³)				
Misc. Embassy costs									1,095.30		1,095.30
Hon. John Carter	5/29	5/31	France		939.89		564.71				1,504.60
	5/31	6/2	Norway		826.24		192.39				1,018.63
	6/2	6/3	Ireland		249.49						249.49
							(³)				
Misc. Embassy costs									1,095.30		1,095.30
Hon. Betty McCollum	5/29	5/31	France		939.89		564.71				1,504.60
	5/31	6/2	Norway		826.24		192.39				1,018.63
	6/2	6/3	Ireland		249.49						249.49
							(³)				
Misc. Embassy costs									1,095.30		1,095.30
Beverly Airmar Photo	5/29	5/31	France		939.89		564.71				1,504.60
	5/31	6/2	Norway		826.24		192.39				1,018.63
	6/2	6/3	Ireland		249.49						249.49
							(³)				
Misc. Embassy costs									1,095.30		1,095.30
John Blazey	5/29	5/31	France		939.89		564.71				1,504.60
	5/31	6/2	Norway		826.24		192.39				1,018.63
	6/2	6/3	Ireland		249.49						249.49
							(³)				
Misc. Embassy costs									1,095.30		1,095.30
Marjorie Duske	5/29	5/31	France		939.89		564.71				1,504.60
	5/31	6/2	Norway		826.24		192.39				1,018.63
	6/2	6/3	Ireland		249.49						249.49
							(³)				
Misc. Embassy costs									1,095.30		1,095.30
Anne Marie Chotvac	5/29	5/31	France		939.89		564.71				1,504.60
	5/31	6/2	Norway		826.24		192.39				1,018.63
	6/2	6/3	Ireland		249.49						249.49
							(³)				
Misc. Embassy costs									1,095.30		1,095.30
Celes Hughes	6/1	6/4	Iraq						35.00		35.00
Commercial airfare							7,239.35				7,239.35
Committee total					27,463.83		33,917.43		13,185.27		74,566.53

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

HON. DAVID R. OBEY, Chairman, July 30, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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
Visit to Philippines, Cambodia, Singapore, Taiwan, Thailand, April 3–10, 2010:											
Hon. Loretta Sanchez	4/4	4/6	Philippines		474.00						474.00
	4/6	4/8	Singapore		155.00						155.00
	4/7	4/7	Thailand								
	4/8	4/9	Cambodia		232.15						232.15
	4/9	4/12	Taiwan		582.90						582.90
Commercial airfare							14,495.70				14,495.70
Timothy McClees	4/4	4/6	Philippines		474.00						474.00
	4/6	4/8	Singapore		155.00						155.00
	4/7	4/7	Thailand								
	4/8	4/9	Cambodia		232.15						232.15

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Commercial airfare	4/9	4/12	Taiwan		582.90						582.90
							12,929.90				12,929.90
	4/4	4/6	Philippines						³ 339.02		339.02
	4/7	4/10	Thailand						³ 75.87		75.87
	4/8	4/9	Cambodia						³ 703.32		703.32
	4/9	4/12	Taiwan				32.66		³ 1,486.66		1,519.32
Visit to Afghanistan, Pakistan, Qatar, United Arab Emirates, April 4–10, 2010, with CODEL Carper:											
Hon. Rob Wittman	4/6	4/7	United Arab Emirates		143.00						143.00
	4/7	4/8	Afghanistan		28.00						28.00
	4/8	4/11	Pakistan		262.00						262.00
Commercial airfare							8,179.10				8,179.10
Thomas Hawley	4/6	4/7	United Arab Emirates		143.00						143.00
	4/7	4/8	Afghanistan		28.00						28.00
	4/8	4/11	Pakistan		262.00						262.00
Commercial airfare							8,179.10				8,179.10
Visit to United Arab Emirates, Afghanistan, May 29–June 1, 2010:											
Hon. Larry Kissel	5/29	5/30	United Arab Emirates		143.00						143.00
	5/30	5/31	Afghanistan		23.00						23.00
	5/31	6/2	United Arab Emirates		273.18						273.18
Commercial airfare							5,698.10				5,698.10
Hon. John Kline	5/29	5/30	United Arab Emirates		143.00						143.00
	5/30	5/31	Afghanistan		28.00						28.00
	4/8	4/11	United Arab Emirates		286.00						286.00
Commercial airfare							9,198.10				9,198.10
Hon. Frank Kratovil, Jr.	5/29	5/30	United Arab Emirates		115.00						115.00
	5/30	5/31	Afghanistan		28.00						28.00
Commercial airfare							5,698.10				5,698.10
Hon. Duncan Hunter	5/29	5/30	United Arab Emirates		143.00						143.00
	5/30	5/31	Afghanistan		28.00						28.00
Commercial airfare							9,198.10				9,198.10
Hon. Martin Heinrich	5/29	5/30	United Arab Emirates		143.00						143.00
	5/30	5/31	Afghanistan		28.00						28.00
	5/31	6/2	United Arab Emirates		286.00						286.00
Commercial airfare							5,698.10				5,698.10
Robert DeGrasse	5/29	5/30	United Arab Emirates		143.00						143.00
	5/30	5/31	Afghanistan		28.00						28.00
	5/31	6/2	United Arab Emirates		286.00						286.00
Commercial airfare							5,698.10				5,698.10
Aileen Alexander	5/29	5/30	United Arab Emirates		143.00						143.00
	5/30	5/31	Afghanistan		28.00						28.00
	5/31	6/2	United Arab Emirates		286.00						286.00
Commercial airfare							9,198.10				9,198.10
Visit to Iraq, Kuwait, May 31–June 4, 2010 with STAFFDEL Hughes:											
Michael Casey	6/1	6/3	Iraq								
	6/3	6/3	Kuwait								
Commercial airfare							7,168.60				7,168.60
Roger Zakheim	6/1	6/3	Iraq								
	6/3	6/3	Kuwait								
Commercial airfare							7,168.60				7,168.60
Visit to Cote D'Ivoire, Burkina Faso, Ethiopia, Kuwait, Afghanistan, Italy, June 1–7, 2010, with CODEL Inhofe:											
Doug Lamborn	6/2	6/3	Cote d'Ivoire		36.00						36.00
	6/3	6/3	Burkina Faso								
	6/3	6/4	Ethiopia		53.00						53.00
	6/4	6/5	Kuwait		59.00						59.00
	6/5	6/5	Afghanistan								
	6/5	6/7	Italy		224.00						224.00
Visit to Korea, Vietnam, June 8–19, 2010:											
Craig Greene	6/9	6/11	Korea		667.86						667.86
	6/11	6/18	Vietnam		673.00						673.00
Commercial airfare							7,767.70				7,767.70
John Chapla	6/9	6/11	Korea		592.86						592.86
	6/11	6/15	Vietnam		751.34						751.34
Commercial airfare							7,767.70				7,767.70
Committee total					9,392.34		124,075.76		2,604.87		136,072.97

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 Indicates delegation costs.

HON. IKE SKELTON, Chairman, July 31, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐											

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

HON. GEORGE MILLER, Chairman, Aug. 3, 2010.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Cliff Stearns ³	4/30	5/2	Italy		375.66				327.33		702.99
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 Did not travel due to late votes on departure date. Expenses are cancellation fees.

HON. HENRY A. WAXMAN, Chairman, July 29, 2010.

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

HOUSE COMMITTEES

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

HON. BARNEY FRANK, Chairman, July 23, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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
Jasmeet Ahuja	4/30	5/1	Qatar		390.44						390.44
	5/1	5/2	Afghanistan		78.00		(³)				78.00
	5/2	5/4	Pakistan		611.36						611.36
Round-trip airfare							8,577.90				8,577.90
Douglas Anderson	5/30	6/3	South Korea		1,278.00						1,278.00
Round-trip airfare							7,738.30				7,738.30
Hon. Howard Berman	4/30	5/1	Qatar		390.44						390.44
	5/1	5/2	Afghanistan		78.00		(³)				78.00
	5/2	5/4	Pakistan		531.36						531.36
Round-trip airfare							8,577.90				8,577.90
Douglas Campbell	4/30	5/1	Qatar		390.44						390.44
	5/1	5/2	Afghanistan		78.00		(³)				78.00
	5/2	5/4	Pakistan		556.97						556.97
Round-trip airfare							8,577.90				8,577.90
Hon. Russ Carnahan	4/30	5/1	Qatar		320.44						320.44
	5/1	5/2	Afghanistan		38.00		(³)				38.00
	5/2	5/4	Pakistan		646.36						646.36
Round-trip airfare							8,577.90				8,577.90
Theodros Dagne	4/7	4/9	Zimbabwe		734.00						734.00
	4/9	4/10	Kenya		428.00						428.00
	4/10	4/11	Sudan		342.00						342.00
	4/11	4/12	Kenya		428.00						428.00
Round-trip airfare							10,179.90				10,179.90
Hon. Bill Delahunt	5/31	6/4	Turkey		1,714.00				4 328.62		2,042.62
Round-trip airfare							4,926.10				4,926.10
Brian Forni	5/31	6/4	Turkey		1,714.00						1,714.00
Round-trip airfare							6,735.10				6,735.10
Lindsay Gilchrist	5/17	5/20	Tanzania		638.00						638.00
Round-trip airfare							6,239.30				6,239.30
Dennis Halpin	5/30	6/3	South Korea		1,260.00						1,260.00
Round-trip airfare							7,738.30				7,738.30
Hans Hogrefe	4/6	4/9	Philippines		711.00						711.00
	4/9	4/12	Indonesia		699.00						699.00
Round-trip airfare							12,155.50				12,155.50
Eric Jacobstein	5/6	5/7	Panama		254.00						254.00
Round-trip airfare							926.20				926.20
Jessica Lee	4/6	4/9	Philippines		711.00						711.00
	4/9	4/12	Indonesia		699.00						699.00
Round-trip airfare							10,765.50				10,765.50
Noelle Lusane	4/7	4/9	Zimbabwe		734.00						734.00
	4/9	4/10	Kenya		428.00						428.00
	4/10	4/11	Sudan		342.00						342.00
	4/11	4/12	Kenya		428.00						428.00
Round-trip airfare							11,618.70				11,618.70
Julie Kim	6/6	6/12	Poland		1,485.12						1,485.12
Round-trip airfare							1,359.80				1,359.80
Alan Makovsky	5/29	6/1	United Arab Emirates		1,408.48						1,408.48
	6/1	6/3	Bahrain		792.50				4 233.78		1,026.28
	6/3	6/5	Lebanon		664.00						664.00
Round-trip airfare							8,062.20				8,062.20
Robert Marcus	5/29	6/1	United Arab Emirates		1,408.48						1,408.48
	6/1	6/3	Bahrain		792.50						792.50
	6/3	6/5	Lebanon		664.00						664.00
Round-trip airfare							8,062.20				8,062.20
Hon. Michael McMahon	4/30	5/1	Qatar		340.44						340.44
	5/1	5/2	Afghanistan		28.00		(³)				28.00
	5/2	5/4	Pakistan		636.36						636.36
Round-trip airfare							8,577.90				8,577.90
Hon. Brad Miller	4/30	5/1	Qatar		390.44						390.44
	5/1	5/2	Afghanistan		78.00		(³)				78.00
	5/2	5/4	Pakistan		721.36						721.36
Round-trip airfare							8,577.90				8,577.90
Daniel Mulholland	6/6	6/9	Poland		742.56						742.56
Round-trip airfare							2,144.50				2,144.50
Walter Oleszek	6/6	6/12	Poland		1,485.12						1,485.12
Round-trip airfare							1,359.80				1,359.80
Joo-Jin Ong	5/30	6/2	South Korea		1,000.00				4 1,442.57		2,442.57
	6/2	6/4	China		632.00						632.00
Round-trip airfare							11,530.50				11,530.50

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Donald Payne	4/7	4/9	Zimbabwe		734.00						734.00
	4/9	4/10	Kenya		428.00						428.00
	4/10	4/11	Sudan		342.00						342.00
	4/11	4/12	Kenya		428.00						428.00
Round-trip airfare							11,043.80				11,043.80
Peter Quilter	4/5	4/6	Nicaragua		256.00						256.00
	4/6	4/8	Honduras		472.00						472.00
Round-trip airfare							2,034.70				2,034.70
Sheri Rickert	5/17	5/21	Tanzania		385.00						385.00
Round-trip airfare							8,572.90				8,572.90
Hon. Ileana Ros-Lehtinen	4/30	5/1	Qatar		390.44						390.44
	5/1	5/2	Afghanistan		78.00		(³)				78.00
	5/2	5/4	Pakistan		528.36						528.36
Round-trip airfare							8,577.90				8,577.90
Hon. Edward Royce	4/30	5/1	Qatar		390.44						390.44
	5/1	5/2	Afghanistan		78.00		(³)				78.00
	5/2	5/4	Pakistan		561.36						561.36
Round-trip airfare							8,577.90				8,577.90
Margarita Seminario	4/4	4/9	Peru		1,872.00						1,872.00
Round-trip airfare							6,181.70				6,181.70
Amanda Sloat	6/2	6/6	Bosnia		558.00						558.00
Round-trip airfare							1,535.20				1,535.20
Maureen Taft-Morales	4/5	4/9	Peru		1,248.00						1,248.00
Round-trip airfare							6,181.70				6,181.70
Robyn Wapner	5/6	5/7	Panama		254.00						254.00
Round-trip airfare							926.20				926.20
Clay Wellborn	4/5	4/10	Peru		1,615.00						1,615.00
Round-trip airfare							6,181.70				6,181.70
Lisa Williams	5/14	5/16	Kazakhstan		878.00						878.00
Round-trip airfare							6,111.00				6,111.00
Brent Woolfork	4/5	4/10	Brazil		1,211.00						1,211.00
Round-trip airfare							6,825.70				6,825.70
Committee total					43,628.77		235,759.70		2,004.97		281,393.44

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.⁴ Indicates delegation costs.

HON. HOWARD L. BERMAN, Chairman, July 29, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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
Andrew Wright	5/24	5/29	Dubai		1,631.24		2,376.10		540		4,547.34
Scott Lindsay	5/24	5/29	Dubai		1,673.24		2,376.10				4,049.34
Boris Maguire	5/24	5/29	Dubai		1,673.24		2,287.10				3,960.34
Christopher Bright	5/24	5/29	Dubai		1,654.36		2,198.10				3,852.36
Committee total					6,631.98		9,237.40		540.00		16,409.38

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, July 31, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Brian Baird	4/5	4/9	Columbia		1,441.20		3,230.70		1,389.00		6,060.90
Hon. Mario Diaz-Balart	4/6	4/8	Columbia		720.60		2,266.70		1,389.00		4,376.30
Commercial airfare											
Hon. Bart Gordon ³	4/30	5/2	Italy		375.66				327.33		702.99
Louis Finkel ³	4/30	5/2	Italy		375.66				327.33		702.99
Hon. Brian Baird	5/29	5/30	Kuwait		410.00		20.70		196.28		626.98
	5/30	5/30	Iraq								
	5/30	6/2	Qatar		996.00						996.00
	6/2	6/5	Syria		819.33				782.36		1,601.69
	6/5	6/6	Lebanon		62.00				123.33		185.33
	6/6	6/6	Germany		0.00						
Commercial airfare ⁴							8,060.70				8,060.70
Nicholas Palarino	5/29	5/30	Kuwait		410.00		20.70		196.28		626.98
	5/30	5/30	Iraq		0.00						
	5/30	6/2	Qatar		996.00						996.00
	6/2	6/5	Syria		819.33				782.36		1,601.69
	6/5	6/6	Lebanon		62.00				123.33		185.33
	6/6	6/6	Germany								
Commercial airfare ⁴							8,060.70				8,060.70
Committee total					7,487.78		21,660.20		5,636.60		34,784.58

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Did not travel due to late votes on departure date. Expenses are cancellation fees.⁴ Entire trip except in/out of Iraq (mil/air).

HON. BART GORDON, Chairman, July 29, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Eleanor Holmes Norton	8/5	8/5	Haiti								
James Tymon	5/30	6/1	Ireland		\$866.00						
	6/1	6/2	Belgium		\$700.00						
	6/1	6/4	Czech Republic		\$416.00		\$5,877.70				\$5,877.70
Committee total					\$1,982.00		\$5,877.70				\$5,877.70

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, Sept. 30, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Janice Schakowsky	4/5	4/7	Middle East		800.26						
	4/8	4/10	Middle East		395.00						
Commercial airfare							11,125.39				12,320.65
Adam Lurie	4/5	4/7	Middle East		800.26						
	4/8	4/10	Middle East		395.00						
Commercial airfare							9,292.39				10,487.65
Frederick Fleitz	4/5	4/7	Middle East		800.26						
	4/8	4/10	Middle East		395.00						
Commercial airfare							9,292.39				10,487.65
Hon. Silvestre Reyes	4/5	4/7	Mexico		1,290.00						
Commercial airfare							1,326.67				2,616.67
Michael Delaney	4/5	4/7	Mexico		1,290.00						
Commercial airfare							1,730.17				3,020.17
Curtis Flood	4/7	4/9	Mexico		600.00						
Commercial airfare							2,614.67				3,214.67
Nathan Hauser	4/7	4/9	Mexico		600.00						
Commercial airfare							2,614.67				3,214.67
Hon. Peter King	5/29	5/31	Middle East		415.18						
Commercial airfare							13,864.90				14,280.08
James Lewis	5/29	5/31	Middle East		415.18						
Commercial airfare							13,599.90				14,015.08
Harry Hulings	5/29	5/31	Middle East		415.18						
Commercial airfare							13,599.90				14,015.08
Hon. Anna Eshoo	5/29	5/31	Europe		1,428.12						
	5/31	6/2	Europe		1,376.43						
	6/2	6/3	Europe		306.37						
							(³)				3,110.92
Mark Young	5/31	6/2	Middle East		1,575.90						
	6/3	6/5	Middle East		124.03						
	6/5	6/6	Middle East		114.00		8,181.80				9,995.73
Commercial airfare											
George Pappas	5/30	6/1	Middle East		1,575.90						
	6/2	6/4	Middle East		124.03						
	6/5	6/6	Middle East		114.00						
Commercial airfare							8,181.80				9,995.73
Hon. Silvestre Reyes	6/1	6/2	Europe		139.00						
	6/2	6/3	Europe		350.00						
	6/3	6/4	Europe		400.00						
Commercial airfare							3,181.90				4,070.90
Michael Delaney	6/1	6/2	Europe		139.00						
	6/2	6/3	Europe		350.00						
	6/3	6/4	Europe		400.00						
Commercial airfare							2,509.20				3,398.20
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.											
Committee total											118,243.85

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

HON. SILVESTRE REYES, Chairman, July 30, 2010.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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
Juan Lara	4/04	4/10	Japan		2,924.00		9,228.80				12,152.80
Javier Martinez	4/04	4/10	Japan		2,924.00		9,228.80				12,152.80
Mike Brinck	4/04	4/10	Japan		2,924.00		9,228.80				12,152.80
Committee total					8,772.00		27,686.40				36,458.40

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. BOB FILNER, Chairman, Aug. 13, 2010.