

Childers, Judy Chu, Donna M. Christensen, Yvette D. Clarke, Wm. Lacy Clay, Emanuel Cleaver, James E. Clyburn, Howard Coble, Mike Coffman, Steve Cohen, Tom Cole, K. Michael Conaway, Gerald E. Connolly, John Conyers Jr., Jim Cooper, Jim Costa, Jerry F. Costello, Joe Courtney, Ander Crenshaw, Mark S. Critz, Joseph Crowley, Henry Cuellar, John Abney Culberson, Elijah E. Cummings, Kathleen A. Dahlkemper, Artur Davis, Danny K. Davis, Geoff Davis, Lincoln Davis, Susan A. Davis, Nathan Deal*, Peter A. DeFazio, Diana DeGette, Bill Delahunt, Rosa L. DeLauro, Charles W. Dent, Theodore E. Deutch, Lincoln Diaz-Balart, Mario Diaz-Balart, Norman D. Dicks, John D. Dingell, Charles Djou, Lloyd Doggett, Joe Donnelly, Michael F. Doyle, David Dreier, Steve Driehaus, John J. Duncan Jr., Chet Edwards, Donna F. Edwards, Vernon J. Ehlers, Keith Ellison, Brad Ellsworth, Jo Ann Emerson, Eliot L. Engel, Anna G. Eshoo, Bob Etheridge, Eni F.H. Faleomavaega, Mary Fallin, Sam Farr, Chaka Fattah, Bob Filner, Jeff Flake, John Fleming, J. Randy Forbes, Jeff Fortenberry, Bill Foster, Virginia Foxx, Barney Frank, Trent Franks, Rodney P. Frelinghuysen, Marcia L. Fudge, Elton Gallegly, John Garamendi, Scott Garrett, Jim Gerlach, Gabrielle Giffords, Kirsten E. Gillibrand*, Phil Gingrey, Louie Gohmert, Bob Goodlatte, Charles A. Gonzalez, Bart Gordon, Kay Granger, Sam Graves, Tom Graves, Alan Grayson, Al Green, Gene Green, Parker Griffith, Raúl M. Grijalva, Brett Guthrie, Luis V. Gutierrez, John J. Hall, Ralph M. Hall, Deborah L. Halvorson, Phil Hare, Jane Harman, Gregg Harper, Alcee L. Hastings, Doc Hastings, Martin Heinrich, Dean Heller, Jeb Hensarling, Wally Herger, Stephanie Herseth Sandlin, Brian Higgins, Baron P. Hill, James A. Himes, Maurice D. Hinchey, Rubén Hinojosa, Mazie Hirono, Paul W. Hodes, Peter Hoekstra, Tim Holden, Rush D. Holt, Michael M. Honda, Steny H. Hoyer, Duncan Hunter, Bob Inglis, Jay Inslee, Steve Israel, Darrell E. Issa, Jesse L. Jackson Jr., Sheila Jackson Lee, Lynn Jenkins, Eddie Bernice Johnson, Henry C. “Hank” Johnson Jr., Sam Johnson, Timothy

V. Johnson, Walter B. Jones, Jim Jordan, Steve Kagen, Paul E. Kanjorski, Marcy Kaptur, Patrick J. Kennedy, Dale E. Kildee, Carolyn C. Kilpatrick, Mary Jo Kilroy, Ron Kind, Peter T. King, Steve King, Jack Kingston, Mark Steven Kirk, Ann Kirkpatrick, Larry Kissell, Ron Klein, John Kline, Suzanne M. Kosmas, Frank Kratovil Jr., Doug Lamborn, Leonard Lance, James R. Langevin, Rick Larsen, John B. Larson, Tom Latham, Steven C. LaTourette, Robert E. Latta, Barbara Lee, Christopher John Lee, Sander M. Levin, Jerry Lewis, John Lewis, John Linder, Daniel Lipinski, Frank A. LoBiondo, David Loebsack, Zoe Lofgren, Nita M. Lowey, Frank D. Lucas, Blaine Luetkemeyer, Ben Ray Lujan, Cynthia M. Lummis, Daniel E. Lungren, Stephen F. Lynch, Carolyn McCarthy, Kevin McCarthy, Michael T. McCaul, Tom McClintock, Betty McCollum, Thaddeus G. McCotter, Jim McDermott, James P. McGovern, Patrick T. McHenry, John M. McHugh*, Mike McIntyre, Howard P. “Buck” McKeon, Michael E. McMahon, Cathy McMorris Rodgers, Jerry McNerney, Connie Mack, Daniel B. Maffei, Carolyn B. Maloney, Donald A. Manzullo, Kenny Marchant, Betsy Markey, Edward J. Markey, Jim Marshall, Eric J.J. Massa*, Jim Matheson, Doris O. Matsui, Kendrick B. Meek, Gregory W. Meeks, Charlie Melancon, John L. Mica, Michael H. Michaud, Brad Miller, Candice S. Miller, Gary G. Miller, George Miller, Jeff Miller, Walt Minnick, Harry E. Mitchell, Alan B. Mollohan, Dennis Moore, Gwen Moore, James P. Moran, Jerry Moran, Christopher S. Murphy, Patrick J. Murphy, Scott Murphy, Tim Murphy, John P. Murtha*, Sue Wilkins Myrick, Jerrold Nadler, Grace F. Napolitano, Richard E. Neal, Randy Neugebauer, Eleanor Holmes Norton, Devin Nunes, Glenn C. Nye, James L. Oberstar, David R. Obey, John W. Olver, Pete Olson, Solomon P. Ortiz, William L. Owens, Frank Pallone Jr., Bill Pascrell Jr., Ed Pastor, Ron Paul, Erik Paulsen, Donald M. Payne, Nancy Pelosi, Mike Pence, Ed Perlmutter, Thomas S.P. Perriello, Gary C. Peters, Collin C. Peterson, Thomas E. Petri, Pedro R. Pierluisi, Chellie Pingree, Joseph

R. Pitts, Todd Russell Platts, Ted Poe, Jared Polis, Earl Pomeroy, Bill Posey, David E. Price, Tom Price, Adam H. Putnam, Mike Quigley, George Radanovich, Nick J. Rahall II, Charles B. Rangel, Tom Reed, Denny Rehberg, David G. Reichert, Silvestre Reyes, Laura Richardson, Ciro D. Rodriguez, David P. Roe, Harold Rogers, Mike Rogers (AL-03), Mike Rogers (MI-08), Dana Rohrabacher, Thomas J. Rooney, Peter J. Roskam, Ileana Ros-Lehtinen, Mike Ross, Steven R. Rothman, Lucille Roybal-Allard, Edward R. Royce, C.A. Dutch Ruppersberger, Bobby L. Rush, Paul Ryan, Tim Ryan, Gregorio Sablan, John T. Salazar, Linda T. Sánchez, Loretta Sanchez, John P. Sarbanes, Steve Scalise, Janice D. Schakowsky, Adam B. Schiff, Jean Schmidt, Aaron Schock, Kurt Schrader, Allyson Y. Schwartz, David Scott, Robert C. “Bobby” Scott, F. James Sensenbrenner Jr., José E. Serrano, Pete Sessions, Joe Sestak, John B. Shadegg, Mark Shauer, Carol Shea-Porter, Brad Sherman, John Shimkus, Heath Shuler, Bill Shuster, Michael K. Simpson, Albio Sires, Ike Skelton, Louise McIntosh Slaughter, Adam Smith, Adrian Smith, Christopher H. Smith, Lamar Smith, Vic Snyder, Hilda L. Solis*, Mark E. Souder*, Zachary T. Space, Jackie Speier, John M. Spratt Jr., Bart Stupak, Marlin A. Stutzman, Cliff Stearns, John Sullivan, Betty Sutton, John S. Tanner, Ellen O. Tauscher*, Gene Taylor, Harry Teague, Lee Terry, Bennie G. Thompson, Glenn Thompson, Mike Thompson, Mac Thornberry, Todd Tiahrt, Patrick J. Tiberi, John F. Tierney, Dina Titus, Paul Tonko, Edolphus Towns, Niki Tsongas, Michael R. Turner, Fred Upton, Chris Van Hollen, Nydia M. Velázquez, Peter J. Visclosky, Greg Walden, Timothy J. Walz, Zach Wamp, Debbie Wasserman Schultz, Maxine Waters, Diane Watson, Melvin L. Watt, Henry A. Waxman, Anthony D. Weiner, Peter Welch, Lynn A. Westmoreland, Robert Wexler*, Ed Whitfield, Charles A. Wilson, Joe Wilson, Robert J. Wittman, Frank R. Wolf, Lynn C. Woolsey, David Wu, John A. Yarmuth, C.W. Bill Young, Don Young

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, DAVE GRIMALDI, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 17 AND AUG. 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
Dave Grimaldi	8/17	8/18	Gabon .....	.....	.....	.....	.....	.....	.....	.....	.....
	8/18	8/19	Uganda .....	.....	.....	.....	.....	.....	.....	.....	.....
	8/19	8/21	Ghana .....	.....	.....	.....	.....	.....	.....	.....	.....
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.

DAVE GRIMALDI, Oct. 7, 2010.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CANADA, EXPENDED BETWEEN SEPT. 6 AND SEPT. 12, 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. Nancy Pelosi	9/08	9/10	Canada		416.00		(³)				416.00
Hon. Ed Markey	9/09	9/09	Canada		302.00		1,436.28				1,738.28
Hon. Wilson Livingood	9/08	9/10	Canada		416.00		(³)				416.00
Hon. Brian Monahan	9/08	9/10	Canada		562.00		969.73				1,531.73
John Lawrence	9/08	9/12	Canada		1,208.00		903.03				2,111.03
Stacey Bako	9/08	9/10	Canada		604.00		³ 1,414.33				2,018.33
Wyndee Parker	9/08	9/10	Canada		604.00		3,304.63				3,908.63
Karen Wayland	9/08	9/09	Canada		302.00		969.73				1,271.73
Andrew Hamill	9/08	9/10	Canada		581.41		969.73				1,551.14
Bridget Fallon	9/06	9/10	Canada		1,208.00		1,033.15				2,241.15

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CANADA, EXPENDED BETWEEN SEPT. 6 AND SEPT. 12, 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
Kate Knudson	9/08	9/10	Canada		604.00		969.73				1,573.73
Morgan Gray	9/08	9/09	Canada		302.00		969.73				1,271.73
Tina Agee	9/08	9/10	Canada		604.00		969.73				1,573.73
*THIS IS AN AMENDMENT TO FORM FILED 10/08/2010											
Committee total											21,623.21

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

HON. NANCY PELOSI, Speaker of the House, Oct. 21, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CANADA, EXPENDED BETWEEN SEPT. 6 AND SEPT. 12, 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. Nancy Pelosi	9/08	9/10	Canada		416.00		(³)				416.00
Hon. Ed Markey	9/08	9/09	Canada		302.00		1,436.28				1,738.28
Hon. Wilson Livingood	9/08	9/10	Canada		416.00		(³)				416.00
Hon. Brian Monahan	9/08	9/10	Canada		562.00		969.73				1,531.73
John Lawrence	9/08	9/12	Canada		1,173.00		903.03				2,076.03
Stacey Bako	9/08	9/10	Canada		604.00		³ 1,414.33				2,018.33
Wyndee Parker	9/08	9/10	Canada		604.00		3,304.63				3,908.63
Karen Wayland	9/08	9/09	Canada		302.00		969.73				1,271.73
Andrew Hamill	9/08	9/10	Canada		581.41		969.73				1,551.14
Bridget Fallon	9/06	9/10	Canada		1,208.00		1,033.15				2,241.15
Kate Knudson	9/08	9/10	Canada		604.00		969.73				1,573.73
Morgan Gray	9/08	9/09	Canada		302.00		969.73				1,271.73
Tina Agee	9/08	9/10	Canada		604.00		969.73				1,573.73
Committee total											21,588.21

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

HON. NANCY PELOSI, Speaker of the House, Oct. 8, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Scott R. Kuschmider, staff	8/08	8/13	Uganda		1,164.00		3,352.50				4,516.50
Michael D. Dunlap, staff	8/08	8/13	Uganda		1,164.00		3,352.50				4,516.50
Scott R. Kuschmider, staff	8/13	8/18	Kenya		1,492.00						1,492.00
Michael D. Dunlap, staff	8/13	8/18	Kenya		1,492.00						1,492.00
Committee total					5,312.00		6,705.00				12,017.00

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. COLLIN C. PETERSON, Chairman, Oct. 27, 2010.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Scott R. Kuschmider, staff	8/08	8/13	Uganda		1,164.00		3,352.50				4,516.50
Michael D. Dunlap, staff	8/08	8/13	Uganda		1,164.00		3,352.50				4,516.50
Scott R. Kuschmider, staff	8/13	8/18	Kenya		1,926.00						1,926.00
Michael D. Dunlap, staff	8/13	8/18	Kenya		1,926.00						1,926.00
Committee total					6,180.00		6,705.00				12,885.00

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. COLLIN C. PETERSON, Chairman, Oct. 29, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
John Blazey	7/6	7/7	Yemen		444.00						444.00
Commercial airfare	7/7	7/8	Lebanon		494.00						494.00
Shalanda Young	7/13	7/14	Mali				9,047.40				9,047.40
Commercial airfare							3,748.40				3,748.40
Hon. Barbara Lee	7/17	7/19	Austria		1,360.00				1,062.68		2,422.68
Misc. Embassy Costs									1,014.21		1,014.21
Commercial airfare							1,248.40				1,248.40

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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
Michele Sumilas	8/6	8/8	U.A.E.		368.00						368.00
Commercial airfare	8/8	8/11	Afghanistan		84.00						84.00
BG Wright							3,184.50				3,184.50
Commercial airfare	8/8	8/10	Spain		677.99						677.99
Commercial airfare	8/10	8/13	Israel		1,308.00		373.00				1,681.00
Commercial airfare	8/13	8/15	Italy		1,041.82						1,041.82
Commercial airfare							5,938.59				5,938.59
Celes Hughes	8/9	8/11	Lebanon		397.00		155.00				552.00
Commercial airfare	8/11	8/13	Turkey		590.00						590.00
Anne Marie Chotvacs	8/9	8/11	Lebanon		397.00		9,148.30				9,148.30
Commercial airfare	8/11	8/13	Turkey		590.00		155.00				552.00
Commercial airfare							9,148.30				9,148.30
Beverly Aimaro Pheto	8/13	8/19	India		1,944.00			407.07			2,351.07
Commercial airfare							5,460.60				5,460.60
Shalanda Young	8/13	8/19	India		1,944.00			407.07			2,351.07
Commercial airfare							5,460.60				5,460.60
Jennifer Miller	8/17	8/20	Saudi Arabia		1,208.40						1,208.40
Commercial airfare	8/20	8/21	Djibouti		454.00		102.00		15.00		571.00
Jeff Shockey	8/17	8/20	Saudi Arabia		1,208.40		9,568.49				9,568.49
Commercial airfare	8/20	8/21	Djibouti		454.00		55.00		15.00		1,223.40
Commercial airfare							9,568.49				509.00
Craig Higgins	8/17	8/18	Dominican Republic		500.00						500.00
Commercial airfare	8/18	8/19	Haiti		118.00						118.00
Steve Marchese	8/17	8/18	Dominican Republic		500.00						500.00
Commercial airfare	8/18	8/19	Haiti		118.00						118.00
Michele Sumilas	8/17	8/18	Dominican Republic		250.00		623.80				623.80
Commercial airfare	8/18	8/19	Haiti		236.00		9,568.49				250.00
Commercial airfare							561.20				236.00
Hon. Jack Kingston	8/22	8/25	Argentina		979.39		(³)				561.20
Commercial airfare	8/25	8/28	Brazil		1,432.69		(³)				979.39
Commercial airfare	8/28	8/29	Colombia		374.00		(³)				1,432.69
Kate Hallahan	8/28	9/3	Japan		2,316.00		(³)				374.00
Commercial airfare							6,301.50				2,316.00
Sylvia Garcia	8/28	9/3	Japan		2,316.00						6,301.50
Commercial airfare							1,294.50				2,316.00
Laura Hogshead	8/28	9/3	Japan		2,316.00						1,294.50
Commercial airfare							6,301.50				2,316.00
Matthew McCardie	8/28	9/3	Japan		2,316.00						6,301.50
Commercial airfare							11,439.00				2,316.00
Hon. James Moran	8/29	8/30	En Route		12.39		(³)				11,439.00
Commercial airfare	8/30	8/31	Greece		253.06		(³)				12.39
Commercial airfare	8/31	9/1	U.A.E.		407.48		(³)				253.06
Commercial airfare	9/1	9/2	Afghanistan		28.00		(³)				407.48
Commercial airfare	9/2	9/3	U.A.E.		415.48		(³)				28.00
Commercial airfare	9/3	9/5	Italy		589.32		(³)		36.96		415.48
Commercial airfare	9/5	9/5	En Route		24.78		(³)				589.32
Hon. Harold Rogers	8/29	8/30	En Route		12.39		(³)				24.78
Commercial airfare	8/30	8/31	Greece		253.06		(³)				12.39
Commercial airfare	8/31	9/1	U.A.E.		407.48		(³)				253.06
Commercial airfare	9/1	9/2	Afghanistan		28.00		(³)				407.48
Commercial airfare	9/2	9/3	U.A.E.		415.48		(³)				28.00
Commercial airfare	9/3	9/5	Italy		589.32		(³)		36.96		415.48
Commercial airfare	9/5	9/5	En Route		24.78		(³)				589.32
Hon. Rodney Frelinghuysen	8/29	8/30	En Route		12.39		(³)				24.78
Commercial airfare	8/30	8/31	Greece		253.06		(³)				12.39
Commercial airfare	8/31	9/1	U.A.E.		407.48		(³)				253.06
Commercial airfare	9/1	9/2	Afghanistan		28.00		(³)				407.48
Commercial airfare	9/2	9/3	U.A.E.		415.48		(³)				28.00
Commercial airfare	9/3	9/5	Italy		589.32		(³)		36.96		415.48
Commercial airfare	9/5	9/5	En Route		24.78		(³)				589.32
Hon. Tom Cole	8/29	8/30	En Route		12.39		(³)				24.78
Commercial airfare	8/30	8/31	Greece		253.06		(³)				12.39
Commercial airfare	8/31	9/1	U.A.E.		407.48		(³)				253.06
Commercial airfare	9/1	9/2	Afghanistan		28.00		(³)				407.48
Commercial airfare	9/2	9/3	U.A.E.		415.48		(³)				28.00
Commercial airfare	9/3	9/5	Italy		589.32		(³)		36.96		415.48
Commercial airfare	9/5	9/5	En Route		24.78		(³)				589.32
Paul Terry	8/29	8/30	En Route		12.39		(³)				24.78
Commercial airfare	8/30	8/31	Greece		253.06		(³)				12.39
Commercial airfare	8/31	9/1	U.A.E.		407.48		(³)				253.06
Commercial airfare	9/1	9/2	Afghanistan		28.00		(³)				407.48
Commercial airfare	9/2	9/3	U.A.E.		415.48		(³)				28.00
Commercial airfare	9/3	9/5	Italy		589.32		(³)		36.96		415.48
Commercial airfare	9/5	9/5	En Route		24.78		(³)				589.32
Marjorie Duske	8/29	8/30	En Route		12.39		(³)				24.78
Commercial airfare	8/30	8/31	Greece		253.06		(³)				12.39
Commercial airfare	8/31	9/1	U.A.E.		407.48		(³)				253.06
Commercial airfare	9/1	9/2	Afghanistan		28.00		(³)				407.48
Commercial airfare	9/2	9/3	U.A.E.		415.48		(³)				28.00
Commercial airfare	9/3	9/5	Italy		589.32		(³)		36.96		415.48
Commercial airfare	9/5	9/5	En Route		24.78		(³)				589.32
Jeff Shockey	8/29	8/30	En Route		12.39		(³)				24.78
Commercial airfare	8/30	8/31	Greece		253.06		(³)				12.39
Commercial airfare	8/31	9/1	U.A.E.		407.48		(³)				253.06
Commercial airfare	9/1	9/2	Afghanistan		28.00		(³)				407.48
Commercial airfare	9/2	9/3	U.A.E.		415.48		(³)				28.00
Commercial airfare	9/3	9/5	Italy		589.32		(³)		36.96		415.48
Commercial airfare	9/5	9/5	En Route		24.78		(³)				589.32
Ann Reese	8/29	8/30	En Route		12.39		(³)				24.78
Commercial airfare	8/30	8/31	Greece		253.06		(³)				12.39
Commercial airfare	8/31	9/1	U.A.E.		407.48		(³)				253.06
Commercial airfare	9/1	9/2	Afghanistan		28.00		(³)				407.48
Commercial airfare	9/2	9/3	U.A.E.		415.48		(³)				28.00
Commercial airfare	9/3	9/5	Italy		589.32		(³)		36.96		415.48
Commercial airfare	9/5	9/5	En Route		24.78		(³)				589.32
BG Wright	8/29	8/30	En Route		12.39		(³)				24.78
Commercial airfare	8/30	8/31	Greece		253.06		(³)				12.39
Commercial airfare	8/31	9/1	U.A.E.		407.48		(³)				253.06
Commercial airfare	9/1	9/2	Afghanistan		28.00		(³)				407.48
Commercial airfare	9/2	9/3	U.A.E.		415.48		(³)				28.00
Commercial airfare	9/3	9/5	Italy		589.32		(³)		36.96		415.48
Commercial airfare	9/5	9/5	En Route		24.78		(³)				589.32

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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
Taunja Berquam	8/30	9/3	UK		1,458.00		170.41				1,628.41
Commercial airfare							2,041.10				2,041.10
Robert Blair	8/30	9/3	UK		1,458.00		130.41				1,588.41
Commercial airfare							2,041.10				2,041.10
Hon. Debbie Wasserman Schultz	9/5	9/7	Israel		292.00						292.00
Commercial airfare							11,660.00				11,660.00
Hon. Steve Israel	9/5	9/7	Israel		292.00						292.00
Commercial airfare							7,072.00				7,072.00
Committee total					47,811.28		122,622.39		3,253.67		173,687.34

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

HON. DAVID R. OBEY, Chairman, Oct. 28, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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 Lebanon, July 5–9, 2010, With STAFFDEL Kuiken: Mark Lewis	7/6	7/8	Lebanon		494.00						494.00
Commercial transportation							8,532.80				8,532.80
Visit to Afghanistan and Germany, July 5–10, 2010: Hon. Carol Shea-Porter	7/6	7/6	Germany		105.25						105.25
7/7	7/7	Afghanistan			28.00						28.00
7/9	7/9	Germany			105.25						105.25
Hon. Michael Turner	7/6	7/6	Germany		74.58						74.58
7/7	7/7	Afghanistan									
7/9	7/9	Germany			74.57						74.57
Debra Wada	7/6	7/6	Germany		99.88						99.88
7/7	7/7	Afghanistan									
7/9	7/9	Germany			99.87						99.87
Kari Bingen	7/6	7/6	Germany		98.38						98.38
7/7	7/7	Afghanistan									
7/9	7/9	Germany			98.37						98.37
Visit to Germany, India, Thailand, July 29–August 6, 2010, With CODEL Ruppertsberger: Hon. Duncan Hunter	7/31	8/1	Germany		350.01						350.01
Commercial transportation	8/1	8/2	India		163.84						163.84
Visit to Dubai, Oman, Afghanistan, Bahrain, July 31–August 5, 2010: Hon. Gene Taylor	8/1	8/2	Oman		139.00						139.00
8/2	8/3	Afghanistan			28.00						28.00
8/3	8/4	Bahrain			124.00						124.00
Commercial airfare							8,123.70				8,123.70
Hon. Madeleine Bordallo	8/1	8/2	Oman		139.00						139.00
8/2	8/3	Afghanistan			28.00						28.00
8/3	8/4	Bahrain			124.00						124.00
Commercial airfare							8,123.70				8,123.70
Hon. Glenn Nye	8/1	8/2	Oman		139.00						139.00
8/2	8/3	Afghanistan			28.00						28.00
8/3	8/4	Bahrain			124.00						124.00
Commercial airfare							8,123.70				8,123.70
Hon. Mark Critz	8/1	8/2	Oman		139.00						139.00
8/2	8/3	Afghanistan			28.00						28.00
8/3	8/4	Bahrain			124.00						124.00
Commercial airfare							8,123.70				8,123.70
Hon. Joe Wilson	8/1	8/2	Oman		139.00						139.00
8/2	8/3	Afghanistan			28.00						28.00
8/3	8/4	Bahrain			124.00						124.00
Commercial airfare							8,123.70				8,123.70
Hon. Mike Conaway	8/1	8/2	Oman		139.00						139.00
8/2	8/3	Afghanistan			28.00						28.00
8/3	8/4	Bahrain			36.83						36.83
Commercial airfare							8,123.70				8,123.70
Josh Holly	8/1	8/2	Oman		139.00						139.00
8/2	8/3	Afghanistan			28.00						28.00
8/3	8/4	Bahrain			124.00						124.00
Commercial airfare							8,123.70				8,123.70
Visit to Iraq, Kuwait, August 10–14, 2010: Paul Arcangeli	8/11	8/12	Kuwait		447.24						447.24
8/12	8/13	Iraq					7,168.60				7,168.60
Commercial airfare											
Debra Wada	8/11	8/12	Kuwait		447.24						447.24
8/12	8/13	Iraq					7,168.60				7,168.60
Commercial airfare											
Tim McClees	8/11	8/12	Kuwait		447.24						447.24
8/12	8/13	Iraq					7,168.60				7,168.60
Commercial airfare											
Pete Villano	8/11	8/12	Kuwait		447.24						447.24
8/12	8/13	Iraq					7,168.60				7,168.60
Commercial airfare											
Tom Hawley	8/11	8/12	Kuwait		447.24						447.24
8/12	8/13	Iraq					7,168.60				7,168.60
Commercial airfare											
Visit to Lebanon, Turkey, August 8–13, 2010, With STAFFDEL Hughes: Roger Zakheim	8/9	8/11	Lebanon		394.00						394.00
8/11	8/13	Turkey			614.88						614.88
Commercial airfare							9,148.30				9,148.30

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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
Visit to Mongolia, China, August 22–28, 2010: Mark Lewis	8/23	8/27	Mongolia		702.00						702.00
Commercial airfare	8/28	8/29	China		95.00						95.00
							8,656.50				8,656.50
Visit to Afghanistan, United Arab Emirates, Jordan, August 24–28, 2010, With CODEL Baird: Hon. Rick Larsen	8/25	8/26	United Arab Emirates		135.00						135.00
	8/26	8/27	Afghanistan		28.00						28.00
Commercial airfare	8/28	8/28	Jordan				8,441.10				8,441.10
Visit to Serbia, Montenegro, Croatia, August 29–September 6, 2010, With CODEL Delahunt: Hon. Michael Turner	8/30	9/1	Serbia		216.00						216.00
	9/1	9/3	Montenegro		762.00						762.00
	9/3	9/6	Croatia		460.00						460.00
Visit to Malta, Lebanon, Pakistan, Afghanistan, Georgia, September 1–7, 2010, With CODEL Marshall: Hon. Jim Marshall	9/1	9/2	Malta		268.90						268.90
	9/2	9/2	Lebanon								
	9/2	9/4	Pakistan		80.00						80.00
	9/4	9/5	Afghanistan		28.00						28.00
Commercial transportation	9/5	9/7	Georgia		570.00		1,404.00				570.00
Tom Hawley	9/1	9/2	Malta		268.90						268.90
	9/2	9/2	Lebanon								
	9/2	9/4	Pakistan		80.00						80.00
	9/4	9/5	Afghanistan		28.00						28.00
Commercial transportation	9/5	9/7	Georgia		570.00		785.00				570.00
Peter Villano	9/1	9/2	Malta		224.90						224.90
	9/2	9/2	Lebanon								
	9/2	9/4	Pakistan		40.00						40.00
	9/4	9/5	Afghanistan		28.00						28.00
Commercial transportation	9/5	9/7	Georgia		532.00		785.00				532.00
Visit to Canada, September 9–10, 2010: Dave Kildee	9/9	9/10	Canada		112.00						112.00
Commercial airfare							1,930.83				1,930.83
Visit to England, September 17–21, 2010: Hon. Trent Franks	9/17	9/21	England		860.00						860.00
Commercial transportation							915.20				915.20
Kari Bingen Tytler			England		860.00						860.00
Commercial transportation							915.20				915.20
Visit to Japan, September 25–29, 2010: Robert DeGrasse	9/26	9/29	Japan		1,383.00						1,383.00
Commercial transportation							11,705.30				11,705.30
Kari Bingen Tytler	9/26	9/29	Japan		1,383.00						1,383.00
Commercial transportation							12,169.30				12,169.30
Committee total					16,853.61		169,278.33				186,131.94

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, Nov. 1, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Teri Gullo	7/03	7/04	Senegal		241.00		(³)				241.00
	7/04	7/06	Liberia		414.00		(³)				414.00
	7/06	7/09	Kenya		986.00		(³)				986.00
	7/09	7/11	Tanzania		448.00		(³)				448.00
	7/11	7/13	Mali		746.00		(³)				746.00
	7/13	7/14	United States				3,783.40				3,783.40
Hon. Cynthia Lummis	9/01	9/02	Malta		54.00		(³)		194.00		248.00
	9/02	9/02	Lebanon				(³)				0.00
	9/02	9/04	Pakistan		80.00		(³)				80.00
	9/04	9/05	Afghanistan		15.00		(³)				15.00
	9/05	9/07	Georgia		98.00		(³)		487.82		585.82
Committee total					3,082.00		3,783.40		681.82		7,547.22

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

HON. JOHN M. SPRATT, Jr., Chairman, Oct. 28, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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, Oct. 29, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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. Tammy Baldwin	8/03	8/04	Israel		466.00						466.00
	8/05	8/06	Afghanistan		28.00		(³)				28.00
	8/06	8/07	Germany		176.25						176.25
Hon. Joe Barton	8/03	8/04	Israel		466.00						466.00
	8/05	8/06	Afghanistan		6.00		(³)				6.00
	8/06	8/07	Germany		148.25						148.25
David Covicke	8/03	8/05	Israel		780.80						780.80
Military and Commercial Aircraft	8/05	8/07	Germany		432.45		715.99				1,148.44
Hon. Marsha Blackburn	8/28	8/31	China				10,177.90				10,177.90
Committee total					2,503.75		10,893.89				13,397.64

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, Nov. 1, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Stephane LeBouder	8/6	8/8	Colombia		702.67		(³)				702.67
Hon. Andre Carson	8/3	8/4	Israel		466.00		(³)				466.00
	8/5	8/6	Afghanistan		28.00		(³)				28.00
	8/6	8/7	Germany		176.25		(³)				176.25
Committee total					1,372.92						1,372.92

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, Oct. 29, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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
Paul Berkowitz	7/30	8/1	Germany		559.84		(³)				559.84
	8/1	8/2	India		303.75		(³)				303.75
	8/2	8/5	Thailand		569.00		(³)				569.00
	8/5	8/6	Austria		370.90		(³)				370.90
Dan Bob	7/4	7/6	Philippines		474.00						474.00
	7/6	7/8	Korea		700.00						700.00
	7/8	7/12	Japan		1,724.00						1,724.00
Genell Brown	8/17	8/18	Gabon		0.00		(³)				0.00
	8/18	8/19	Uganda		234.00		(³)				234.00
	8/19	8/21	Ghana		857.00		(³)				857.00
Hon. Dan Burton	8/30	9/1	Serbia		712.00		(³)				712.00
	9/1	9/3	Montenegro		762.00		(³)				762.00
	9/3	9/6	Croatia		1,332.20		(³)				1,332.20
Joan Condon	8/2	8/4	Ghana		509.00						509.00
	8/4	8/7	Guinea		442.00						442.00
	8/7	8/10	Senegal		894.00						894.00
Hon. Bill Delahunt	8/25	8/26	Canada		546.02						546.02
	8/30	9/1	Serbia		712.00		(³)				712.00
	9/1	9/3	Montenegro		762.00		(³)				762.00
	9/3	9/6	Croatia		1,332.20		(³)				1,332.20
Hon. Eliot L. Engel	8/6	8/8	Colombia		702.67		(³)				702.67
Hon. Eni F. H. Faleomavaega	8/24	8/27	Vietnam		763.89						763.89
	8/27	8/28	Japan		187.00						187.00
Hon. Jeff Flake	8/30	9/1	Serbia		712.00		(³)				712.00
	9/1	9/3	Montenegro		762.00		(³)				762.00
	9/3	9/6	Croatia		1,332.20		(³)				1,332.20
Brian Forni	8/30	9/1	Serbia		712.00		(³)				712.00
	9/1	9/3	Montenegro		762.00		(³)				762.00
	9/3	9/6	Croatia		1,332.20		(³)				1,332.20
Guillermina Garcia	8/22	8/29	Colombia		2,029.00						2,029.00
							4,366.25				3,663.25
Daniel Harsha	7/4	7/8	Malaysia		646.00						646.00
	7/8	7/12	Cambodia		657.00						657.00
Hon. Bob Inglis	8/17	8/18	Gabon		0.00		(³)				0.00
	8/18	8/19	Uganda		264.00		(³)				264.00
	8/19	8/21	Ghana		932.00		(³)				932.00
Kristin Jackson	8/6	8/10	Colombia		1,405.34		(³)				1,405.34
	8/10	8/13	Ecuador		718.00						718.00
Hon. Sheila Jackson Lee	7/6	7/7	Germany		61.25		(³)				61.25
	7/7	7/8	Afghanistan		10.00		(³)				10.00
	7/8	7/9	Germany		97.00		(³)				97.00
	8/17	8/18	Gabon		0.00		(³)				0.00
	8/18	8/19	Uganda		248.00		(³)				248.00
	8/19	8/21	Ghana		752.00		(³)				752.00
Eric Jacobstein	8/6	8/10	Colombia		1,405.34		(³)				1,405.34

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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
	8/10	8/13	Ecuador		718.00						718.00
Janice Kaguyutan	7/4	7/8	Malaysia		612.00		⁵ 1,166.92				1,166.92
	7/8	7/12	Cambodia		752.00						752.00
	8/22	8/29	Colombia		2,029.00		⁴ 11,653.30				11,653.30
Hon. Ron Klein	8/3	8/4	Israel		466.00						466.00
	8/5	8/6	Afghanistan		28.00		⁽³⁾				28.00
	8/6	8/7	Germany		176.25		⁽³⁾				176.25
Jessica Lee	7/4	7/8	Malaysia		732.00						732.00
	7/8	7/12	Cambodia		752.00						752.00
							⁴ 11,563.00				11,563.00
Vili Lei	8/29	9/1	India		958.00						958.00
	9/1	9/5	Thailand		842.00						842.00
							⁴ 7,891.80				7,891.80
Hon. Connie Mack	8/24	8/27	Vietnam		763.89						763.89
	8/27	8/28	Japan		169.23						169.23
							⁴ 14,250.20				14,250.20
Alan Makovsky	8/6	8/7	Colombia		453.33		⁽³⁾				453.33
							³ 648.00				648.00
	7/30	8/2	Greece		900.00						900.00
Robert Marcus	8/2	8/6	Egypt		1,068.00						1,068.00
	8/6	8/7	Cyprus		240.00						240.00
							⁴ 7,660.50				7,660.50
Hon. Gregory W. Meeks	8/16	8/20	Morocco		789.00						789.00
							⁵ 5,032.90				5,032.90
	8/16	8/22	Morocco		992.00		⁽³⁾				992.00
Thomas Omestad	9/27	9/28	Kuwait		353.06						353.06
	9/28	9/30	Iraq		0.00		⁽³⁾				0.00
							13,585.70				13,585.70
Hon. Donald M. Payne	9/27	9/28	Kuwait		337.06						337.06
	9/28	9/30	Iraq		0.00		⁽³⁾				0.00
							⁵ 13,585.70				13,585.70
Peter Quilter	7/3	7/5	Rwanda		0.00						0.00
							⁷ 8,626.80				8,626.80
	9/7	9/10	El Salvador		593.00						593.00
Jacqueline Quinones	7/6	7/8	Switzerland		834.00		⁴ 1,526.56				1,526.56
							⁴ 947.30		⁶ 1,115.00		1,949.00
	7/31	8/4	Ghana		762.00						762.00
Hon. Dana Rohrabacher	8/4	8/7	Guinea		433.50						433.50
	8/7	8/10	Senegal		919.00						919.00
							⁴ 6,584.44				6,584.44
Hon. Edward R. Royce	9/27	9/28	Kuwait		355.06						355.06
	9/28	9/30	Iraq		0.00		⁽³⁾				0.00
							⁴ 13,550.70				13,550.70
Julie Schoenthaler	7/30	8/1	Germany		559.84		⁽³⁾				559.84
	8/1	8/2	India		293.75		⁽³⁾				293.75
	8/2	8/5	Thailand		574.00		⁽³⁾				574.00
Hon. Albio Sires	8/5	8/6	Austria		370.90		⁽³⁾				370.90
	8/24	8/25	Canada		286.00						286.00
							⁴ 2,990.83				2,990.83
Daniel Silverberg	8/6	8/8	Colombia		695.67		⁽³⁾				695.67
	7/6	7/8	Yemen		458.00						458.00
	7/8	7/9	Lebanon		294.00						294.00
Hon. Amanda Sloat							⁴ 12,077.90				12,077.90
	8/6	8/8	Columbia		702.67		⁽³⁾				702.67
	6/2	6/6	Bosnia		558.00						558.00
Mark Walker							⁴ 1,535.20				1,535.20
	7/3	7/6	Iceland		596.00						596.00
	7/6	7/7	Norway		329.00						329.00
Robyn Wapner	7/7	7/11	Sweden		998.00						998.00
							⁴ 2,856.30				2,856.30
	7/31	8/4	Ghana		762.00						762.00
Lisa Williams	8/4	8/7	Guinea		438.00						438.00
	8/7	8/10	Senegal		899.00						899.00
							⁴ 6,584.44				6,584.44
Shanna Winters	9/1	9/3	Uzbekistan		268.00						268.00
	9/3	9/9	Kyrgyzstan		1,487.83						1,487.83
							⁴ 12,130.95				12,130.95
Brent Woolfork	8/30	9/1	Serbia		712.00		⁽³⁾				712.00
	9/1	9/3	Montenegro		762.00		⁽³⁾				762.00
	9/3	9/6	Croatia		1,320.60		⁽³⁾				1,320.60
Lisa Williams	8/6	8/10	Columbia		1,361.34		⁽³⁾				1,361.34
							⁵ 1,327.90				1,327.90
	8/24	8/27	Vietnam		763.89						763.89
Shanna Winters	8/27	8/28	Japan		169.23						169.23
							⁴ 14,250.20				14,250.20
	7/6	7/8	Switzerland		836.00				⁶ 1,115.00		1,951.00
Brent Woolfork							⁴ 947.30				947.30
	7/4	7/6	Iceland		601.00						601.00
	7/6	7/7	Norway		314.00						314.00
Mark Walker	7/7	7/10	Sweden		1,038.00						1,038.00
							⁴ 4,028.00				4,028.00
	8/29	9/1	Turkmenistan		127.00						127.00
Mark Walker	9/1	9/3	Uzbekistan		277.00						277.00
	9/3	9/9	Kyrgyzstan		1,517.83						1,517.83
							⁴ 10,241.76				10,241.76
Committee total					69,387.20		249,561.98		2,230.00		321,179.18

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ Round-trip airfare.⁵ Return airfare.⁶ Indicates delegation costs.⁷ One-way airfare.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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. Henry Brown	8/17	8/18	Gabon				(³)				
	8/18	8/19	Uganda		103.00		(³)				103.00
	8/19	8/21	Ghana		282.00		(³)				282.00
Committee total					385.00						385.00

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

HON. NICK J. RAHALL II, Chairman, Oct. 6, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	8/16	8/19	United Kingdom		1,239.00		784.00				2,023.00
Boris Maguire	8/12	8/15	Kyrgyzstan		1,122.48		7,646.90				8,769.38
	8/15	8/19	United Kingdom		1,652.00						1,652.00
Thoms Alexander	8/22	8/15	Kyrgyzstan		1,122.48		7,649.90				8,772.38
	8/15	8/19	United Kingdom		1,652.00						1,652.00
Christopher Bright	8/12	8/15	Kyrgyzstan		1,122.48		7,646.90				8,769.38
	8/15	8/19	United Kingdom		1,641.00						1,641.00
Scott Lindsay	8/12	8/15	Kyrgyzstan		1,122.48		7,646.90				8,769.38
	8/15	8/19	United Kingdom		1,652.00						1,652.00
Other Delegation Costs: United Kingdom									3,937.66		3,937.66
Michael McCarthy	8/3	8/4	Israel		466.00		(3)				466.00
	8/5	8/6	Afghanistan		28.00						28.00
	8/6	8/7	Germany		176.25						176.25
Sharon Boyl	8/3	8/4	Israel		421.00		(3)				421.00
	8/5	8/6	Afghanistan		28.00						28.00
	8/6	8/7	Germany		176.25						176.25
Steven Rangel	8/3	8/4	Israel		448.00		(3)				488.00
	8/5	8/6	Afghanistan		28.00						28.00
	8/6	8/7	Germany		34.25						34.25
Hon. Edolphus Towns	8/3	8/4	Israel		466.00		(3)				466.00
	8/5	8/6	Afghanistan		28.00						28.00
	8/6	8/7	Germany		176.25						176.25
Other Delegation Costs: Israel									8,214.63		8,214.63
Jenny Rosenberg	8/3	8/5	Israel		817.00		(3)				817.00
	8/5	8/7	Germany		514.25						514.25
Hon. Peter Welch	9/1	9/2	Malta		179.39		(3)				179.39
	9/2	9/2	Lebanon		0.00						
	9/3	9/4	Pakistan		48.00						48.00
	9/4	9/5	Afghanistan		28.00						28.00
	9/5	9/7	Georgia		906.72						906.72
Ryan Dwyer	8/30	9/1	Serbia		712.00		(3)				712.00
	9/1	9/3	Montenegro		762.00						762.00
	9/3	9/6	Croatia		1,332.20						1,332.20
Hon. Bill Shuster	8/22	8/23	Jordan		493.00		6,564.69				7,057.69
	8/23	8/24	Iraq		0.00						
	8/24	8/26	Dubai		548.00						548.00
	8/26	8/27	Afghanistan		28.00						28.00
	8/28	8/30	Israel		466.00						466.00
Committee total				2,476.00	19,160.48		37,939.29		12,152.29		71,728.06

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, Nov. 1, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Lincoln Diaz-Balart	7/01	7/05	Poland		1,319.07				108.50		1,427.57
	8/06	8/08	Colombia		802.67						802.67
	8/08	8/08	Panama				646.70				646.70
Committee total					2,121.74		646.70		108.50		2,876.94

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. LOUISE MCINTOSH SLAUGHTER, Chairwoman, Oct. 19, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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. Mario Diaz-Balart	7/01	7/05	Poland		1,319.07		(³)				1,319.07
	8/06	8/08	Colombia		674.67		(³)				674.67
Hon. Bart Gordon	7/08	7/10	United Kingdom		663.00		1,527.40				2,190.40
	7/10	7/13	Belgium		842.00						842.00
Bess Caughran	7/08	7/10	United Kingdom		796.00		1,962.40				2,758.40
	7/10	7/16	Belgium		1,974.00						1,974.00
Delegation Expenses—Belgium									34.23		34.23

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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
Delegation Expenses—United Kingdom									(⁴)		
Hon. Brian Baird	8/01	8/02	India		486.00		7,857.20				8,343.20
	8/02	8/06	Bhutan		1,120.00		787.40				1,907.40
	8/06	8/08	India		972.00						972.00
Christopher King	8/01	8/02	India		486.00		7,857.20				8,343.20
	8/02	8/06	Bhutan		1,120.00		787.40				1,907.40
	8/06	8/08	India		972.00						972.00
Delegation Expenses—India									724.22		724.22
Delegation Expenses—Bhutan											
Hon. Brian Baird	8/22	8/23	Jordan		493.00		6,987.69				7,480.69
	8/23	8/24	Iraq				(³)				
	8/24	8/26	Dubai		826.00		(³)				826.00
	8/26	8/27	Afghanistan		28.00		(³)				28.00
	8/28	8/30	Israel		932.00		(³)				932.00
Hon. Robert Inglis	8/22	8/23	Jordan		491.00		3,469.59				3,960.59
	8/23	8/24	Iraq				(³)				
	8/24	8/26	Dubai		713.75		(³)				713.75
	8/26	8/27	Afghanistan		28.00		(³)				28.00
	8/28	8/30	Israel		754.00						754.00
Delegation Expenses—Jordan									1,165.80		1,165.80
Delegation Expenses—Israel									7,632.36		7,632.36
Delegation Expenses—Dubai									(⁴)		
Committee total					15,690.49		31,236.28		9,556.61		56,483.38

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.³ Military air transportation.⁴ Not yet received.

HON. BART GORDON, Chairman, Nov. 1, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARD OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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. ZOE LOFGREN, Chairman, Oct. 19, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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. Jean Schmidt	8/6	8/8	Columbia		1,818.40		(³)				1,818.40
Hon. Shelley Moore Capito	7/5	7/6	Germany		54.00		(³)				54.00
	7/6	7/7	Afghanistan		164.00		(³)				164.00
	7/8	7/9	Germany		54.00		(³)				54.00
Hon. Mark Schauer	7/5	7/6	Germany		54.00		(³)				54.00
	7/6	7/7	Afghanistan		164.00		(³)				164.00
	7/8	7/9	Germany		54.00		(³)				54.00
Hon. Steve Kagen	8/3	8/4	Israel		466.00		(³)				466.00
	8/5	8/6	Afghanistan		28.00		(³)				28.00
	8/6	8/7	Germany		176.25		(³)				176.25
Committee total					3,032.65						3,032.65

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, Oct. 28, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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. BOB FILNER, Chairman, Oct. 12, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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
Brian Morrison	7/04	7/06	S.E. Asia		466.00						
Commercial aircraft	7/06	7/08	S.E. Asia		366.00						
Iram Ali	7/03	7/05	S.E. Asia		466.00		11,903.60				12,735.60
Commercial aircraft	7/06	7/08	S.E. Asia		366.00						
Chelsey Campbell	7/03	7/05	S.E. Asia		466.00		11,903.60				12,735.60
Commercial aircraft	7/06	7/08	S.E. Asia		366.00						
Mark Young	7/03	7/04	Africa		286.00						
Commercial aircraft	7/04	7/05	Africa		250.00						
George Papaps	7/06	7/08	Africa		1,016.00						
Commercial aircraft	7/08	7/09	Africa		271.00		6,593.90				8,416.90
Commercial aircraft	7/03	7/04	Africa		286.00						
Commercial aircraft	7/04	7/05	Africa		250.00						
Commercial aircraft	7/06	7/08	Africa		1,016.00						
Commercial aircraft	7/08	7/09	Africa		271.00		6,593.90				8,416.90
Jay Hulings	7/05	7/07	Europe		326.78						
Commercial aircraft	7/07	7/09	Middle East		862.00		2,616.49				3,805.27
Abbas Ravjani	7/05	7/07	Europe		326.78						
Commercial aircraft	7/07	7/09	Middle East		862.00		2,626.49				3,805.27
Nate Hauser	7/05	7/07	Europe		326.78						
Commercial aircraft	7/07	7/10	Middle East		862.00		2,616.49				3,805.27
Hon. Dutch Ruppersberger	8/01	8/02	S.E. Asia		331.10						
Commercial aircraft	8/03	8/05	S.E. Asia		611.21						
Commercial aircraft	8/06	8/09	Europe		364.68						
Bob Minehart	7/30	7/31	Europe		435.00		(³)				1,741.89
Commercial aircraft	8/01	8/02	S.E. Asia		331.10						
Commercial aircraft	8/03	8/05	S.E. Asia		611.21						
Commercial aircraft	8/05	8/06	Europe		364.68						
Carly Scott	7/30	7/31	Europe		435.00		(³)				1,741.89
Commercial aircraft	8/01	8/02	S.E. Asia		331.10						
Commercial aircraft	8/03	8/05	S.E. Asia		611.21						
Commercial aircraft	8/05	8/06	Europe		364.38						
Frank Garcia	7/30	7/31	Europe		435.00		(³)				1,741.89
Commercial aircraft	8/1	8/2	S.E. Asia		331.10						
Commercial aircraft	8/3	8/5	S.E. Asia		611.21						
Commercial aircraft	8/5	8/6	Europe		364.68						
Mike Delaney	7/30	7/31	Europe		435.00		(³)				1,741.89
Commercial aircraft	8/2	8/4	Europe		913.66						
Commercial aircraft	8/4	8/5	Europe		126.00						
Commercial aircraft	8/5	8/7	Europe		210.00		4,455.20				5,704.86
Chelsey Campbell	8/2	8/4	Europe		913.66						
Commercial aircraft	8/4	8/5	Europe		126.00		5,407.20				6,656.86
Commercial aircraft	8/5	8/7	Europe		210.00						
Jay Hulings	8/1	8/3	Europe		734.00						
Commercial aircraft	8/3	8/5	Europe		494.85						
Commercial aircraft	8/5	8/6	Europe		640.00		4,989.70				6,858.55
Adam Lurie	8/1	8/3	Europe		734.00						
Commercial aircraft	8/3	8/5	Europe		494.85						
Commercial aircraft	8/5	8/6	Europe		640.00		4,989.70				6,858.55
Fred Fleitz	8/1	8/3	Europe		734.00						
Commercial aircraft	8/3	8/5	Europe		494.85						
Commercial aircraft	8/5	8/6	Europe		640.00		4,989.70				6,858.55
Hon. Mike Conaway	8/5	8/7	Asia		632.00						
Commercial aircraft	8/5	8/7	Asia		632.00		4,580.90				5,212.90
James Lewis	8/8	8/10	Asia		958.00						
Commercial aircraft	8/10	8/11	Asia		632.00		10,334.70				10,966.70
Larry Hanauer	8/11	8/13	Asia		443.00						
Commercial aircraft	8/08	8/10	Asia		958.00		14,603.60				16,636.60
Commercial aircraft	8/10	8/11	Asia		632.00						
Commercial aircraft	8/11	8/14	Asia		443.00						
Abbas Ravjani	8/08	8/10	Asia		958.00		14,603.60				16,636.60
Commercial aircraft	8/10	8/11	Asia		632.00						
Commercial aircraft	8/11	8/14	Asia		443.00		14,603.60				16,636.60
Catherine McElroy	8/08	8/10	Asia		958.00						
Commercial aircraft	8/10	8/11	Asia		632.00						
Commercial aircraft	8/11	8/14	Asia		443.00		14,603.60				16,636.60
Nate Hauser	8/08	8/10	Asia		958.00						
Commercial aircraft	8/10	8/11	Asia		632.00						
Commercial aircraft	8/11	8/14	Asia		443.00		14,603.90				16,636.60
Hon. Silvestre Reyes	8/23	8/25	Latin America		793.39						
Commercial aircraft	8/26	8/29	Latin America		1,077.69						
Commercial aircraft	8/29	8/30	Latin America		374.00						
Hon. Dutch Ruppersberger	8/23	8/25	Latin America		793.39						
Commercial aircraft	8/26	8/29	Latin America		1,077.69						
Commercial aircraft	8/29	8/30	Latin America		374.00		(³)				2,245.08
Mike Delaney	8/23	8/25	Latin America		793.39						
Commercial aircraft	8/26	8/29	Latin America		1,077.69						
Commercial aircraft	8/29	8/30	Latin America		374.00		(³)				2,245.08
Iram Ali	8/23	8/25	Latin America		93.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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
Courtney Littig	8/26	8/29	Latin America		355.00						
	8/29	8/30	Latin America		374.00						
	8/23	8/25	Latin America		93.00		(³)				2,245.08
	8/26	8/29	Latin America		355.00						
Stephanie Leaman	8/29	8/30	Latin America		374.00						
	8/23	8/25	Latin America		793.39		(³)				2,245.08
	8/26	8/29	Latin America		1,077.69						
	8/29	8/30	Latin America		374.00						
Ashley Lowry	8/23	8/25	Latin America		793.39		(³)				2,245.08
	8/26	8/29	Latin America		1,077.69						
	8/29	8/30	Latin America		374.00						
	8/23	8/25	Europe		534.90		(³)				2,245.08
Stacey Dixon	8/26	8/27	Europe		374.00						
	8/28	8/30	Europe		202.00						
	Commercial aircraft							3,387.50			4,498.40
	Carly Scott	8/23	8/25	Europe		534.90					
Catherine McElory	8/26	8/27	Europe		374.00						
	8/28	8/30	Europe		202.00						
	Commercial aircraft								3,387.50		4,498.40
	Hon. Peter Hoekstra	8/23	8/25	Europe		534.90					
James Lewis	8/26	8/27	Europe		374.00						
	8/28	8/30	Europe		202.00						
	Commercial aircraft									3,387.50	4,498.40
	Hon. Peter Hoekstra	8/27	8/28	Asia		470.00					
Sarah Geffroy	8/28	8/29	S.E. Asia		156.52						
	8/29	8/30	S.E. Asia		233.00						
	8/30	8/31	S.E. Asia		183.00						
	8/31	9/01	S.E. Asia		662.25						
Hon. Jeff Miller	9/2	9/3	S.E. Asia		367.00						
	Commercial aircraft								11,547.20		13,618.97
	James Lewis	8/27	8/28	Asia		470.00					
	8/28	8/29	S.E. Asia		156.52						
George Pappas	8/29	8/30	S.E. Asia		233.00						
	8/30	8/31	S.E. Asia		183.00						
	8/31	9/01	S.E. Asia		662.25						
	9/2	9/3	S.E. Asia		367.00						
Jay Hulings	Commercial aircraft								8,123.70		10,195.47
	Sarah Geffroy	8/26	8/28	Asia		470.00					
	8/28	8/29	S.E. Asia		156.52						
	8/29	8/30	S.E. Asia		233.00						
Hon. Jeff Miller	8/30	8/31	S.E. Asia		183.00						
	8/31	9/2	S.E. Asia		622.25						
	9/2	9/3	S.E. Asia		367.00						
	Commercial aircraft									8,757.50	10,789.27
Hon. Jeff Miller	8/30	9/05	S.E. Asia		1,185.00						
	Commercial aircraft									7,551.50	8,736.50
	George Pappas	8/30	9/05	S.E. Asia		1,185.00					
	Commercial aircraft										14,575.90
Jay Hulings	8/30	9/05	S.E. Asia		1,185.00						
	Commercial aircraft										15,877.90
	Hon. Jeff Miller	8/30	9/05	S.E. Asia		1,185.00					
	Commercial aircraft										7,551.50
George Pappas	8/30	9/05	S.E. Asia		1,185.00						
	Commercial aircraft										14,575.90
	Jay Hulings	8/30	9/05	S.E. Asia		1,185.00					
	Commercial aircraft										15,877.90
Mac Thornberry	9/01	9/03	Europe		367.00						
	9/03	9/04	Africa		346.86						
	9/04	9/06	Africa		392.65						
	Commercial aircraft									5,856.20	6,962.71
Chris Donesa	9/01	9/03	Europe		367.00						
	9/03	9/04	Africa		346.86						
	9/04	9/06	Africa		392.65						
	Commercial aircraft										5,856.20
Stacey Dixon	9/01	9/03	Europe		367.00						
	9/03	9/04	Africa		346.86						
	9/04	9/06	Africa		392.65						
	Commercial aircraft										5,926.90
Hon. Rush Holt	9/05	9/06	Middle East		292.00						
	Commercial aircraft										6,307.00
	Mark Young	9/05	9/06	Middle East		292.00					
	Commercial aircraft										6,307.00
Fred Fleitz	9/05	9/06	Middle East		292.00						
	Commercial aircraft										6,307.00
	Hon. Peter Hoekstra	9/9	9/10	Europe		416.00					
	9/10	9/11	Europe		617.71						
James Lewis	9/11	9/12	Europe		234.00						
	9/12	9/13	Europe		300.50						
	9/13	9/14	Europe		243.31						
	Commercial aircraft									3,167.80	4,979.32
Chelsey Campbell	9/9	9/10	Europe		416.00						
	9/10	9/11	Europe		617.71						
	9/11	9/12	Europe		234.00						
	9/12	9/13	Europe		300.50						
Committee total	9/13	9/14	Europe		243.31						
	Commercial aircraft									2,686.60	4,498.12
	Chelsey Campbell	9/9	9/10	Europe		416.00					
	9/10	9/11	Europe		617.71						
Committee total	9/11	9/12	Europe		234.00						
	9/12	9/13	Europe		300.50						
	9/13	9/14	Europe		243.31						
	Commercial aircraft									2,686.60	4,498.12
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											

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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
Alex Johnson	7/27	7/30	Austria		948.00		1,100.20				2,048.20
Committee total					948.00		1,100.20				2,048.20

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. ALCEE L. HASTINGS, Oct. 19, 2010.

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 H.R. 6419, the Emergency Unemployment Compensation Continuation Act, as amended, for printing in the CONGRESSIONAL RECORD.

CBO ESTIMATE OF THE STATUTORY PAY-AS-YOU-GO EFFECTS FOR H.R. 6419, EMERGENCY UNEMPLOYMENT COMPENSATION CONTINUATION ACT AS AMENDED

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2011–2015	2011–2020
NET INCREASE IN THE DEFICIT												
Total Changes	12,115	69	90	92	68	37	26	4	0	0	12,435	12,502
Less:												
Designated as Emergency Requirement ^a	12,115	69	90	92	68	37	26	4	0	0	12,435	12,502
Statutory Pay-As-You-Go Impact	0	0	0	0	0	0	0	0	0	0	0	0
Memorandum: Components of the Emergency Designation: ^b												
Change in Outlays	12,115	0	0	0	0	0	0	0	0	0	12,115	12,115
Changes in Revenues	0	-69	-90	-92	-68	-37	-26	-4	0	0	-320	-387

^a Section 5 of H.R. 6419 would designate the act as an emergency requirement pursuant to section 4(g) of the Statutory Pay-As-You-Go Act of 2010.^b For outlays, a positive number indicates an increase in the deficit. For revenues, a negative number indicates an increase in the deficit.

Notes: Components may not sum to totals because of rounding.

H.R. 6419 would extend Emergency Unemployment Compensation and full federal funding of extended benefits through February 28, 2011. The bill also would allow states to calculate the extended benefits triggers using a three-year look-back for the period of the extension.

Source: Congressional Budget Office.

EXECUTIVE COMMUNICATIONS,
ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

10390. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Flubendiamide; Pesticide Tolerances; Technical Correction [EPA-HQ-OPP-2007-0099; FRL-8849-2] received November 5, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10391. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Flumioxazin; Pesticide Tolerances [EPA-HQ-OPP-2008-0781; FRL-8850-3] received November 5, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10392. A letter from the Under Secretary, Department of Defense, transmitting a letter on the approved retirement Captain Philip G. Howe, United States Navy, and his advancement to the grade of rear admiral on the retired list; to the Committee on Armed Services.

10393. A letter from the Under Secretary, Department of Defense, transmitting the Department's quarterly report entitled, "Acceptance of contributions for defense programs, projects, and activities; Defense Cooperation Account", for the period ending September 30, 2010; to the Committee on Armed Services.

10394. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Prohibition on Interrogation of Detainees by Contractor Personnel (DFARS Case 2010-D027)

(RIN: 0750-AG88) received November 5, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

10395. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Trade Agreements-New Thresholds (DFARS 2009-D040) (RIN: 0750-AG59) received October 25, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

10396. A letter from the Assistant Secretary, Legislative Affairs, Department of State, transmitting the 48th report required by the FY 2000 Emergency Supplemental Act; to the Committee on Armed Services.

10397. A letter from the Vice President of the United States, transmitting November 2010 Update to the National Defense Authorization Act of FY 2010; to the Committee on Armed Services.

10398. A letter from the General Counsel, Federal Housing Finance Agency, transmitting the Agency's final rule — Equal Access to Justice Act Implementation (RIN: 2590-AA29) received November 1, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

10399. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Revisions to the California State Implementation Plan, Imperial County Air Pollution Control District [EPA-R09-OAR-2008-0740; FRL-9221-6] received November 5, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

10400. A communication from the President of the United States, transmitting notification that the national emergency declared with respect to the proliferation of weapons of mass destruction declared by Executive Order 12938 on November 14, 1994, as amended, is to continue in effect beyond November

14, 2010, pursuant to 50 U.S.C. 1622(d); (H. Doc. No. 111-153); to the Committee on Foreign Affairs and ordered to be printed.

10401. A letter from the Assistant Secretary, Legislative Affairs, Department of State, transmitting the report on compliance with the Treaty on Conventional Armed Forces in Europe; to the Committee on Foreign Affairs.

10402. A letter from the District of Columbia Auditor, Office of the District of Columbia Auditor, transmitting a copy of the report entitled, "Audit of Advisory Neighborhood Commission 6B for Fiscal Years 2008 Through 2010, as of March 31, 2010", pursuant to D.C. Code section 47-117(d); to the Committee on Oversight and Government Reform.

10403. A letter from the District of Columbia Auditor, Office of the District of Columbia Auditor, transmitting copy of the report entitled "Audit of Advisory Neighborhood Commission 6D for Fiscal Years 2008 Through 2010, as of March 31, 2010", pursuant to D.C. Code section 47-117(d); to the Committee on Oversight and Government Reform.

10404. A letter from the District of Columbia Auditor, Office of the District of Columbia Auditor, transmitting copy of the report entitled "Audit of Advisory Neighborhood Commission 6A for Fiscal Years 2008 Through 2010, as of March 31, 2010", pursuant to D.C. Code section 47-117(d); to the Committee on Oversight and Government Reform.

10405. A letter from the District of Columbia Auditor, Office of the District of Columbia Auditor, transmitting copy of the report entitled "District of Columbia Agencies' Compliance with Small Business Enterprise Expenditure Goals for the 1st and 2nd Quarter of Fiscal Year 2010", pursuant to D.C. Code section 47-117(d); to the Committee on Oversight and Government Reform.