

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

Ms. WOOLSEY, for 5 minutes, today.

Mr. DEFAZIO, for 5 minutes, today.

Ms. KAPTUR, for 5 minutes, today.

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

Ms. JACKSON LEE of Texas, for 5 minutes, today.

ENROLLED BILL SIGNED

Lorraine C. Miller, Clerk of the House, reported and found truly enrolled a bill of the House of the following title, which was thereupon signed by the Speaker:

H.R. 3961. An act to extend expiring provisions of the USA PATRIOT Improvement and Reauthorization Act of 2005 and Intelligence Reform and Terrorism Prevention Act of 2004 until February 28, 2011.

ADJOURNMENT

Mr. KING of Iowa. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 1 o'clock and 38 minutes p.m.), under its previous order, the House adjourned until Tuesday, March 2, 2010, at 12:30 p.m., for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-authorized official travel during the fourth quarter of 2009, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Kathy Dahlkemper	11/22	11/23	Kuwait		159.00						159.00
Hon. Kathy Dahlkemper	11/23	11/24	United Arab Emirates		192.94						192.94
Hon. Kathy Dahlkemper	11/24	11/25	Afghanistan		78.00						78.00
Hon. Kathy Dahlkemper	11/25	11/26	United Arab Emirates		192.94		2,193.80				2,386.74
Aleta Botts	11/30	12/03	Switzerland		1,947.00		6,144.90				8,091.90
Margaret Nicole Scott	11/29	12/03	Switzerland		2,176.00		4,066.10				6,242.10
Committee total					4,745.88		12,404.80				17,150.68

¹ Per diem constitutes lodging and meals.

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

HON. COLLIN C. PETERSON, Chairman, Feb. 2, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Steve Israel	12/27	12/30	United Arab Emirates		1,543.95						1,543.95
Commercial Air							7,755.10				7,755.10
Hon. Linda Pagelsen	12/27	12/30	United Arab Emirates		1,543.95						1,543.95
Commercial Air							8,225.10				8,225.10
Hon. Kay Granger	11/22	11/23	Kuwait		159.00						159.00
	11/23	11/24	United Arab Emirates		192.94						192.94
	11/24	11/25	Afghanistan		78.00						78.00
	11/25	11/26	United Arab Emirates		192.94						192.94
Commercial Air							2,727.00				2,727.00
Hon. Ken Calvert	11/22	11/23	Kuwait		159.00						159.00
	11/23	11/24	United Arab Emirates		192.94						192.94
	11/24	11/25	Afghanistan		78.00						78.00
	11/25	11/26	United Arab Emirates		192.94						192.94
Commercial							2,727.00				2,727.00
Hon. Maurice Hinchey	11/22	11/23	Kuwait		159.00						159.00
	11/23	11/24	United Arab Emirates		192.94						192.94
	11/24	11/25	Afghanistan		78.00						78.00
	11/25	11/26	United Arab Emirates		192.94						192.94
	11/26	11/28	Italy		500.00						500.00
Hon. Norm Dicks	11/22	11/23	Kuwait		159.00						159.00
	11/23	11/24	United Arab Emirates		192.94						192.94
	11/24	11/25	Afghanistan		78.00						78.00
	11/25	11/26	United Arab Emirates		192.94						192.94
	11/26	11/28	Italy		500.00						500.00
Hon. Rodney Frelinghuysen	11/22	11/23	Kuwait		159.00						159.00
	11/23	11/24	United Arab Emirates		192.94						192.94
	11/24	11/25	Afghanistan		78.00						78.00
	11/25	11/26	United Arab Emirates		192.94						192.94
	11/26	11/28	Italy		500.00						500.00
Hon. John P. Murtha	11/22	11/23	Kuwait		159.00						159.00
	11/23	11/24	United Arab Emirates		192.94						192.94
	11/24	11/25	Afghanistan		78.00						78.00
	11/25	11/26	United Arab Emirates		192.94						192.94
	11/26	11/28	Italy		500.00						500.00
BG Wright	11/22	11/23	Kuwait		159.00						159.00
	11/23	11/24	United Arab Emirates		192.94						192.94
	11/24	11/25	Afghanistan		78.00						78.00
	11/25	11/26	United Arab Emirates		192.94						192.94
	11/26	11/28	Italy		500.00						500.00
Paul Juola	11/22	11/23	Kuwait		159.00						159.00
	11/23	11/24	United Arab Emirates		192.94						192.94
	11/24	11/25	Afghanistan		78.00						78.00
	11/25	11/26	United Arab Emirates		192.94						192.94
	11/26	11/28	Italy		500.00						500.00
Jeff Shockey	11/22	11/23	Kuwait		159.00						159.00
	11/23	11/24	United Arab Emirates		192.94						192.94
	11/24	11/25	Afghanistan		78.00						78.00
	11/25	11/26	United Arab Emirates		192.94						192.94
Commercial Travel							2,727.00				2,727.00
John Blazey	11/22	11/23	Kuwait		159.00						159.00
	11/23	11/24	United Arab Emirates		192.94						192.94
	11/24	11/25	Afghanistan		78.00						78.00
	11/25	11/26	United Arab Emirates		192.94						192.94
	11/26	11/28	Italy		500.00						500.00
Celes Hughes	11/22	11/23	Kuwait		159.00						159.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009—

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. Jerry Lewis	11/23	11/24	United Arab Emirates		192.94						192.94
	11/24	11/25	Afghanistan		78.00						78.00
	11/25	11/26	United Arab Emirates		192.94						192.94
	11/26	11/28	Italy		500.00						500.00
	11/23	11/23	Kuwait		159.00						159.00
	11/23	11/24	United Arab Emirates		192.94						192.94
	11/24	11/25	Afghanistan		78.00						78.00
	11/25	11/26	United Arab Emirates		192.94						192.94
Commercial Travel							2,727.00				2,727.00
Hon. Nita Lowey	11/12	11/15	Israel		1,471.00						1,471.00
Hon. Steve Israel	11/12	11/16	Israel		378.00						378.00
Hon. Barbara Lee	11/10	11/13	Switzerland		1,994.25						1,994.25
	11/13	11/15	France		2,364.47						2,364.47
Commercial Travel							9,365.25				9,365.25
Hon. Mike Honda	11/10	11/13	Switzerland		2,276.94						2,276.94
	11/13	11/15	France		3,535.92						3,535.92
Commercial Travel							8,125.20				8,125.20
Paul Terry	11/9	11/15	Korea		2,400.00						2,400.00
	11/15	11/17	Japan		458.50						458.50
Commercial Travel							8,490.50				8,490.50
Kristi Mallard	11/9	11/15	Korea		2,400.00						2,400.00
	11/15	11/17	Japan		458.50						458.50
Commercial Travel							8,420.50				8,420.50
Jeff Ashford	11/9	11/11	Mexico		676.10						676.10
Commercial Travel							563.83				563.83
Stephanie Gupta	11/8	11/10	Mexico		676.10						676.10
Commercial Travel							563.83				563.83
Ben Nicholson	11/8	11/10	Mexico		676.10						676.10
Commercial Travel							563.83				563.83
Jim Holm	11/8	11/10	Mexico		676.10						676.10
Commercial Travel							563.83				563.83
Jennifer Miller	11/7	11/13	England		2,036.00						2,036.00
Commercial Travel							9,618.38				9,618.38
Adrienne Ramsay	11/7	11/11	England		1,058.00						1,058.00
Commercial Travel							7,696.38				7,696.38
Shalanda Young	11/7	11/17	Kenya		3,130.05						3,130.05
Commercial Travel							9,224.10				9,224.10
Committee total					41,228.49		90,083.83				131,312.32

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. DAVID R. OBEY, Chairman, Feb. 1, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to United Arab Emirates (UAE), Afghanistan, Israel, Germany, October 19–29, 2009:											
David Kildee	10/20	10/21	UAE		310.37						310.37
	10/21	10/22	Afghanistan		28.00						28.00
	10/22	10/23	UAE		359.47						359.47
	10/23	10/27	Israel		504.00						504.00
	10/27	10/29	Germany		640.00						640.00
Commercial Transportation							9,668.60				9,668.60
Debra Wada	10/20	10/21	UAE		310.37						310.37
	10/21	10/22	Afghanistan		28.00						28.00
	10/22	10/23	UAE		359.47						359.47
	10/23	10/27	Israel		504.00						504.00
	10/27	10/29	Germany		640.00						640.00
Commercial Transportation							9,668.60				9,668.60
Jeanette James	10/23	10/27	Israel		504.00						504.00
	10/27	10/28	Germany		320.00						320.00
Commercial Transportation							9,668.60				9,668.60
Rebecca Ross	10/20	10/21	UAE		310.37						310.37
	10/21	10/22	Afghanistan		28.00						28.00
	10/22	10/23	UAE		359.47						359.47
	10/23	10/27	Israel		504.00						504.00
	10/27	10/29	Germany		640.00						640.00
Commercial Transportation							9,668.60				9,668.60
Visit to Kuwait, Iraq, October 26–30, 2009:											
Michael Casey	10/26	10/27	Kuwait		109.00						109.00
	10/27	10/28	Iraq								
	10/28	10/29	Kuwait		109.00						109.00
Commercial Transportation							7,138.60				7,138.60
Paul Arcangeli	10/26	10/27	Kuwait		109.00						109.00
	10/27	10/28	Iraq								
Commercial Transportation							7,138.60				7,138.60
Roger Zakhem	10/26	10/27	Kuwait		109.00						109.00
	10/27	10/28	Iraq								
	10/28	10/29	Kuwait		109.00						109.00
Commercial Transportation							7,138.60				7,138.60
Visit to Afghanistan, United Arab Emirates (UAE), October 29–November 2, 2009:											
Hon. Madeleine Z. Bordallo	10/30	10/31	UAE		710.00						710.00
	10/31	11/1	Afghanistan		28.00						28.00
	11/1	11/2	UAE		710.00						710.00
Commercial Transportation							8,184.10				8,184.10
Hon. Duncan Hunter	10/30	10/31	UAE		710.00						710.00
	10/31	11/1	Afghanistan		28.00						28.00
	11/1	11/2	UAE		710.00						710.00
Commercial Transportation							8,184.10				8,184.10
Hon. Larry Kissell	10/30	10/31	UAE		710.00						710.00
	10/31	11/1	Afghanistan		28.00						28.00
	11/1	11/2	UAE		710.00						710.00
Commercial Transportation							8,184.10				8,184.10
Robert L. Simmons, II	10/30	10/31	UAE		710.00						710.00
	10/31	11/1	Afghanistan		28.00						28.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial Transportation	11/1	11/2	UAE		710.00						710.00
Michael Higgins	10/30	10/31	UAE		710.00		8,184.10				8,184.10
	10/31	11/1	Afghanistan		28.00						28.00
	11/1	11/2	UAE		710.00						710.00
Commercial Transportation							8,184.10				8,184.10
Visit to Norway, United Kingdom (UK), Germany, November 2–10, 2009:											
Vickie Plunkett	11/3	11/6	Germany		1,072.00						1,072.00
	11/6	11/7	Norway		192.00						192.00
	11/8	11/11	UK		450.75						450.75
Commercial Transportation							9,860.00				9,860.00
Lynn Williams	11/3	11/6	Germany		1,072.00						1,072.00
	11/6	11/7	Norway		192.00						192.00
	11/8	11/11	UK		435.75						435.75
Commercial Transportation							9,860.00				9,860.00
Cathleen Garman	11/3	11/6	Germany		1,072.00						1,072.00
	11/6	11/7	Norway		192.00						192.00
	11/8	11/11	UK		435.75						435.75
Commercial Transportation							9,853.30				9,853.30
Eryn Robinson	11/3	11/6	Germany		1,072.00						1,072.00
	11/6	11/7	Norway		192.00						192.00
	11/8	11/11	UK		435.75						435.75
Commercial Transportation							9,860.00				9,860.00
Delegation Expenses	11/2	11/9	UK					4,216.19			4,216.19
Visit to Israel, November 12–16, 2009:											
Hon. Ike Skelton	11/13	11/16	Israel		1,203.00						1,203.00
Mike Casey	11/13	11/16	Israel		1,203.00						1,203.00
J. Phillip MacNaughton	11/13	11/16	Israel		1,203.00						1,203.00
John Wason	11/13	11/16	Israel		1,203.00						1,203.00
Delegation Expenses	11/13	11/16	Israel					13,733.74			13,733.74
Visit to India, Japan, Singapore, November 10–19, 2009:											
Kevin Gates	11/12	11/14	India		871.99						871.99
	11/15	11/17	Japan		833.02						833.02
	11/17	11/19	Singapore		806.69						806.69
Commercial Transportation							10,880.90				10,880.90
Douglas Bush	11/12	11/14	India		871.99						871.99
	11/15	11/17	Japan		833.02						833.02
	11/17	11/19	Singapore		806.69						806.69
Commercial Transportation							10,880.90				10,880.90
Visit to Israel with CODEL Lieberman, November 12–17, 2009:											
Hon. Susan Davis	11/13	11/17	Israel		1,332.17						1,332.17
Visit to Germany, November 15–18, 2009:											
Mark Lewis	11/16	11/18	Germany		640.00						640.00
Commercial Transportation						7,148.00					7,148.00
Visit to Romania, Italy, Germany, Luxembourg, United Kingdom (UK), November 21–29, 2009:											
Hon. Ike Skelton	11/23	11/25	Romania		611.89						611.89
	11/25	11/26	Italy		250.00						250.00
	11/26	11/27	Germany		128.00						128.00
	11/27	11/27	Luxembourg								
	11/27	11/29	UK		306.00						306.00
Hon. Howard P. “Buck” McKeon	11/23	11/25	Romania		611.89						611.89
	11/25	11/26	Italy		250.00						250.00
	11/26	11/27	Germany		128.00						128.00
	11/27	11/27	Luxembourg								
	11/27	11/29	UK		306.00						306.00
Hon. Solomon Ortiz	11/23	11/25	Romania		611.89						611.89
	11/25	11/26	Italy		250.00						250.00
	11/26	11/27	Germany		128.00						128.00
	11/27	11/27	Luxembourg								
	11/27	11/29	UK		306.00						306.00
Hon. K. Michael Conaway	11/23	11/25	Romania		611.89						611.89
	11/25	11/26	Italy		250.00						250.00
	11/26	11/27	Germany		128.00						128.00
	11/27	11/27	Luxembourg								
	11/27	11/29	UK		306.00						306.00
Hon. Carol Shea-Porter	11/23	11/25	Romania		611.89						611.89
	11/25	11/26	Italy		250.00						250.00
	11/26	11/27	Germany		128.00						128.00
	11/27	11/27	Luxembourg								
	11/27	11/29	UK		306.00						306.00
Hon. David Loebsack	11/23	11/25	Romania		611.89						611.89
	11/25	11/26	Italy		250.00						250.00
	11/26	11/27	Germany		128.00						128.00
	11/27	11/27	Luxembourg								
	11/27	11/29	UK		306.00						306.00
Hon. Erin C. Conaton	11/23	11/25	Romania		611.89						611.89
	11/25	11/26	Italy		250.00						250.00
	11/26	11/27	Germany		128.00						128.00
	11/27	11/27	Luxembourg								
	11/27	11/29	UK		306.00						306.00
Hon. Thomas Hawley	11/23	11/25	Romania		611.89						611.89
	11/25	11/26	Italy		250.00						250.00
	11/26	11/27	Germany		128.00						128.00
	11/27	11/27	Luxembourg								
	11/27	11/29	UK		306.00						306.00
Hon. Mark Lewis	11/23	11/25	Romania		611.89						611.89
	11/25	11/26	Italy		250.00						250.00
	11/26	11/27	Germany		128.00						128.00
	11/27	11/27	Luxembourg								
	11/27	11/29	UK		306.00						306.00
Hon. J. Phillip MavNaughton	11/23	11/25	Romania		611.89						611.89
	11/25	11/26	Italy		250.00						250.00
	11/26	11/27	Germany		128.00						128.00
	11/27	11/27	Luxembourg								
	11/27	11/29	UK		306.00						306.00
Hon. Jennifer Kohl	11/23	11/25	Romania		611.89						611.89
	11/25	11/26	Italy		250.00						250.00
	11/26	11/27	Germany		128.00						128.00
	11/27	11/27	Luxembourg								
	11/27	11/29	UK		306.00						306.00
Hon. Ryan Crumpler	11/23	11/25	Romania		611.89						611.89

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009—
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	11/25	11/26	Italy		250.00						250.00
	11/26	11/27	Germany		128.00						128.00
	11/27	11/27	Luxembourg								
	11/27	11/29	UK		306.00						306.00
	11/23	11/25	Romania						2,219.24		2,219.24
Visit to Kuwait, United Arab Emirates (UAE), Afghanistan with CODEL Murtha, November 22–25, 2009:	11/27	11/27	Luxembourg						1,796.60		1,796.60
Hon. Mike Coffman	11/22	11/23	Kuwait		159.00						159.00
	11/23	11/24	UAE		710.00						710.00
	11/24	11/25	Afghanistan		78.00						78.00
	11/25	11/25	UAE								
Visit to United Kingdom (UK), Scotland, November 30–December 5, 2009:											
Rudolph Barnes	12/1	12/3	UK		1,006.00						1,006.00
	12/3	12/4	Scotland		378.00						378.00
	12/4	12/5	UK		503.00						503.00
Commercial Transportation							7,991.00				7,991.00
Robert W. DeGrasse, Jr.	12/1	12/3	UK		1,006.00						1,006.00
	12/3	12/4	Scotland		378.00						378.00
	12/4	12/5	UK		503.00						503.00
Commercial Transportation							7,991.00				7,991.00
Visit to Canada, December 8–10, 2009:											
Douglas Bush	12/8	12/10	Canada		798.00						798.00
Commercial Transportation							2,797.47				2,797.47
John Wason	12/8	12/10	Canada		798.00						798.00
Commercial Transportation							2,797.47				2,797.47
Visit to Iraq, Kuwait, December 15–18, 2009:											
Hon. Gene Taylor	12/12	12/13	Kuwait		421.62						421.62
	12/13	12/14	Iraq								
	12/14	12/15	Kuwait		308.67						308.67
Commercial Transportation							7,138.60				7,138.60
Heath Bope	12/12	12/13	Kuwait		421.62						421.62
	12/13	12/14	Iraq								
Commercial Transportation							7,138.60				7,138.60
Jenness Simler	12/12	12/13	Kuwait		421.62						
	12/13	12/14	Iraq								
	12/14	12/15	Kuwait		308.67						308.67
Commercial Transportation							7,138.60				7,138.60
Delegation Expenses	12/12	12/13	Kuwait				461.70		1,119.72		1,581.42
Visit to Iraq, Kuwait, Turkey, Germany, Afghanistan, December 17–22, 2009:											
Hon. Jim Marshall	12/18	12/18	Kuwait								
	12/18	12/19	Afghanistan								
	12/19	12/20	Iraq								
	12/20	12/20	Turkey								
	12/20	12/21	Germany				3,577.10				3,577.10
Commercial Transportation											
Committee total					56,814.64		216,753.34		23,095.49		295,192.89

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

HON. IKE SKELTON, Chairman, Feb. 1, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Codel-Tierney—Hon. George Miller:											
Nov. 9–15, 2009	11/11	11/14	Pakistan		1,267.50		9,896.50				
Nov. 9–15, 2009	11/14	11/15	London		458.00		9,896.50				
Committee total					1,725.50		9,896.50				

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

HON. GEORGE MILLER, Chairman, Jan. 29, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Alexander Barron	10/2	10/8	Thailand		1,608.00		4,418.10				6,026.10
Amanda Mertens	11/1	11/8	Spain		1,074.00		6,911.00		1,494.00		9,479.00
James Brannon	11/1	11/8	Spain		1,074.00		6,911.00		1,494.00		9,479.00
Lorie Schmidt	11/3	11/8	Spain		1,330.52		6,437.20				7,767.72
Jeffrey Baran	11/3	11/10	Egypt		26.71		9,733.00		700.00		10,459.71
Mary Neumayr	11/3	11/10	Egypt		724.00		8,160.00		700.00		9,584.00
Hon. Phil Gingrey	11/10	11/11	Pakistan		90.00		8,227.10				8,317.10
	11/11	11/12	Afghanistan	28.00	50.00					28.00	50.00
	11/12	11/13	Kuwait								
Hon. Donna Christensen	11/11	11/14	Switzerland		1,894.25		9,878.30				11,772.55
Hon. Henry Waxman	11/10	11/13	Israel		1,428.00				11,442.48		12,870.48
Hon. Tim Murphy	11/13	11/16	Israel		1,203.00						1,203.00
Hon. John Barrow	11/25	11/26	United Arab Emirates		476.00		9,902.10		29.00		10,407.10
	11/26	11/27	Afghanistan		44.00				12.00		56.00
	11/27	11/29	Pakistan		122.00				30.00		152.00
Hon. Bruce Braley	11/11	11/13	Kuwait		109.09		7,138.60		312.62		7,560.31
	11/12	11/14	Iraq								
	11/15	11/15	Kuwait								

February 26, 2010

CONGRESSIONAL RECORD—HOUSE

H967

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009—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. Ed Whitfield	12/27	12/28	United Arab Emirates		1,468.95		8,149.10				9,618.05
	12/28	12/29	Afghanistan		75.00						75.00
Hon. Jerry McNerney	12/29	12/31	United Arab Emirates								
	12/27	12/28	United Arab Emirates		1,468.95		8,149.10				9,618.05
	12/28	12/29	Afghanistan		75.00						75.00
Hon. Cliff Stearns	12/29	12/31	United Arab Emirates								
	12/27	12/28	United Arab Emirates		1,468.95		8,149.10				9,618.05
	12/28	12/29	Afghanistan		75.00						75.00
Jack Seum	12/29	12/31	United Arab Emirates								
	12/27	12/28	United Arab Emirates		1,468.95		8,149.10				9,618.05
	12/28	12/29	Afghanistan		75.00						75.00
	12/29	12/31	United Arab Emirates								
Committee totals					7,429.37		110,312.80		16,214.10		143,956.27

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. HENRY A. WAXMAN, Chairman, Feb. 1, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per Diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. equivalent or U.S. currency ²	Foreign currency	U.S. equivalent or U.S. currency ²	Foreign currency	U.S. equivalent or U.S. currency ²	Foreign currency	U.S. equivalent or U.S. currency ²
Doug Anderson	11/8	11/15	Turkey		1,330.00						
Round-trip Airfare							7,662.90				
Alex Cruz	10/5	10/6	Honduras		303.00						
Round-trip Airfare							1,846.70				
Theodros Dagne	11/8	11/9	Uganda		354.00						
	11/9	11/11	Kenya		856.00						
	11/11	11/12	Sudan		268.00						
	11/12	11/13	Kenya		428.00						
	11/13	11/15	Tanzania		646.00						
Round-trip Airfare							17,566.40				
Hon. Bill Delahunt	12/6	12/8	Russia		960.00						
Round-trip Airfare							7,678.40				
Marissa Doran	11/9	11/13	Haiti		1,036.99						
Round-trip Airfare							909.50				
Susan Epstein	11/7	11/15	Kenya		3,130.05						
Round-trip Airfare							11,033.10				
Hon. Eni F.H. Faleomavaega	10/7	10/9	Samoa		497.00						
One-Way Airfare							119.00				
	10/17	10/18	Samoa		71.54						
One-Way Airfare							81.00				
David Fite	11/8	11/10	Austria		783.00						
	11/10	11/11	Sweden		453.00						
	11/11	11/13	Belgium		906.00						
Round-trip Airfare							7,830.20				
Brian Forni	11/20	11/21	Canada		345.00		(³)				
Daniel Harsha	10/17	10/20	Switzerland		1,088.00						
Round-trip Airfare							6,143.70				
Valerie Heitschusen	11/10	11/14	Macedonia		1,016.00						
Round-trip Airfare							9,212.80				
Jonathan Katz	11/1	11/2	Israel		482.00						
Round-trip Airfare							6,572.60				
	11/20	11/21	Canada		345.00		(³)				
Richard Kessler	11/9	11/10	Austria		424.00						
	11/10	11/11	Sweden		453.00						
	11/11	11/13	Belgium		804.56						
Round-trip Airfare							7,830.20				
Noelle Lusane	11/10	11/11	Kenya		428.00						
	11/11	11/12	Sudan		268.00						
	11/12	11/13	Kenya		428.00						
	11/13	11/15	Tanzania		646.00						
Round-trip Airfare							11,237.00				
Don MacDonald	10/22	10/25	Britain		562.00						
Round-trip Airfare								7,271.40			
Alan Makovsky	11/13	11/15	Israel		1,446.00		(³)				
Robert Marcus	11/8	11/13	Turkey		1,448.16						
Round-trip Airfare								7,662.90			
Hon. Gregory W. Meeks	10/9	10/11	Haiti		536.00						
	10/11	10/13	Colombia		538.00				4 13,227.00		
Round-trip Airfare								2,371.80			
Jasin Nurjadi	12/13	12/14	Indonesia		313.22						
	12/14	12/19	Timor-Leste		1,351.40						
Round-trip Airfare								688.60			
Diana Ohlbaum	11/9	11/13	Haiti		941.99						
Round-trip Airfare								909.80			
Hon. Donald M. Payne	11/9	11/11	Kenya		856.00						
	11/11	11/12	Sudan		268.00						
	11/12	11/13	Kenya		428.00						
	11/13	11/15	Tanzania		646.00						
Round-trip Airfare									4 1,130.40		
Hon. Mike Pence	12/27	12/28	UAE		552.28			11,114.40			
	12/28	12/29	Afghanistan		75.00		(³)				
	12/29	12/30	UAE		910.56						
Round-trip Airfare								8,184.10			
Yleem Poblete	10/5	10/6	Honduras		283.00						
Round-trip Airfare								2,197.70			
Jason Steinbaum	11/11	11/12	Macedonia		508.00						
	11/12	11/16	Kosovo		792.00				4 375.96		
Round-trip Airfare								8,542.60			
Roby Wapner	10/5	10/6	Honduras		283.00						
Round-trip Airfare								2,191.70			
	11/09	11/11	Haiti		589.00						
Round-trip Airfare								944.80			
Lynne Weil	11/8	11/13	Turkey		1,031.00						
Round-trip Airfare								8,636.20			
Hon. Robert Wexler	10/18	10/20	Turkey		495.00						
Round-trip Airfare								7,365.50			
	11/1	11/2	Israel		482.00				4 3,749.06		

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009—
Continued

Name of Member or employee	Date		Country	Per Diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. equivalent or U.S. currency ²	Foreign currency	U.S. equivalent or U.S. currency ²	Foreign currency	U.S. equivalent or U.S. currency ²	Foreign currency	U.S. equivalent or U.S. currency ²
Round-trip Airfare								6,572.60			
Round-trip Airfare	11/10	11/13	China		1,039.61			14,076.20			
Round-trip Airfare	11/20	11/21	Canada		345		(³)				
Lisa Williams	11/8	11/12	Kazakhstan		1,338.00						
Hon. Ted Poe	12/4	12/5	Kuwait		464.35						
Round-trip Airfare	12/5	12/6	Afghanistan		78.00						
Round-trip Airfare							7,188.60				
Hon. Ileana Ros-Lehtinen	10/5	10/6	Honduras		303.00			⁴ 360.00			
Round-trip Airfare							2,154.58				
Deanne Samuels	11/9	11/13	Haiti		1,077.99						
Round-trip Airfare							909.50				
Margarita Seminario	11/7	11/15	Kenya		3,130.05						
Round-trip Airfare							9,224.10				
Round-trip Airfare	11/21	11/29	Kenya		2,670.99						
Round-trip Airfare							8,086.20				
Daniel Silverberg	11/23	11/25	Morocco		637.00						
Round-trip Airfare							10,405.50				
Hon. Christopher H. Smith	12/17	12/24	Brazil		2,891.00						
One-Way Airfare							6,803.10				
Cliff Stammerman	11/9	11/11	Haiti		589.00						
Round-trip Airfare							909.80				
Round-trip Airfare	11/12	11/14	Tajikistan		630.00						
Shanna Winters	11/8	11/13	Turkey		1,427.00						
Round-trip Airfare							11,241.90				
Brent Woolfork	11/8	11/12	Kazakhstan		1,237.00			⁴ 2,003.43			
Round-trip Airfare	11/12	11/14	Tajikistan		550.00						
Round-trip Airfare							12,615.26				
Committee totals					52,493.74		266,247.87		20,845.85		339,587.46

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, Feb. 1, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Daniel Maffei, Hon.	12/26	12/31	UAE/Afghanistan		1,543.95		8,520.10				10,064.05
Committee total											10,064.05

¹ Per diem constitutes lodging and meals.

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

HON. JOHN CONYERS, Jr., Chairman, Jan. 29, 2010.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Scott Lindsay	11/11	11/14	Pakistan		1,278.00		10,458.50				11,736.50
Andrew Wright	11/11	11/14	London		458.00						458.00
Christopher Hixon	11/11	11/14	Pakistan		1,278.00		10,056.50				11,334.50
Hon. Peter Welch	11/11	11/14	London		458.00						458.00
Hon. John Tierney	11/11	11/14	Pakistan		1,267.48		10,458.50				11,725.98
Hon. John Tierney	11/11	11/14	London		458.00						458.00
Talia Dubovi	11/11	11/14	Pakistan		1,267.50		9,896.50				11,164.00
Hon. Darrell E. Issa	11/14	11/15	London		458.00						458.00
Hon. John Tierney	11/11	11/14	Pakistan		1,267.50		9,896.50		1,939.10		13,103.10
Hon. John Tierney	11/14	11/15	London		458.00				1,474.11		1,932.11
Talia Dubovi	11/9	11/14	Macedonia		1,016.00		9,212.80				10,228.80
Hon. Darrell E. Issa	12/21	12/22	Kuwait		466.66		7,315.00				7,781.66
Hon. Aaron Schock	12/22	12/25	Afghanistan								
Hon. Aaron Schock	12/25	12/27	Jordan		163.84						163.84
Hon. Aaron Schock	12/27	1/2	UAE		1,468.95		8,652.60				10,121.55
Hon. Darrell E. Issa	12/28	12/29	Afghanistan		75.00		(³)				75.00
Hon. Darrell E. Issa	11/20	11/21	Canada		1141.00		(³)				141.00
Laurent M. Crenshaw	11/20	11/21	Canada		116.00		(³)				116.00
Beverly Britton Fraser	10/1	10/6	Antigua		455.00		2,287.20				2,742.20
Hon. Edolphus Towns	10/2	10/4	Antigua		182.00		1,409.20				1,591.20
Hon. Jason Chaffetz	10/2	10/3	Antigua		273.00		2,088.14				2,361.14
Adam Fromm	10/2	10/4	Antigua		273.00		1,556.20				1,829.20
Hon. Aaron Schock	10/2	10/2	Honduras				(³)				
Hon. Lynn Westmoreland	11/25	11/26	UAE		505.00		9,902.10				10,407.10
Hon. Lynn Westmoreland	11/16	11/27	Afghanistan		28.00		(³)				28.00
Hon. Lynn Westmoreland	11/27	11/29	Pakistan		76.00		(³)				76.00
Committee total					13,887.93		93,189.74		3,413.21		110,490.88

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

HON. EDOLPHUS TOWNS, Chairman, Feb. 1, 2010.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Bart Gordon	10/31	11/3	United Kingdom		1,413.89		9,950.20				11,364.09
Leigh Ann Brown	10/31	11/3	United Kingdom		1,413.89		9,950.20				11,364.09
Chris King	10/31	11/3	United Kingdom		1,413.89		9,950.20				11,364.09
Hon. Brian Baird	11/10	11/11	Pakistan		90.00		(³)		456.42		546.42
	11/11	11/12	Afghanistan		78.00		(³)				78.00
	11/12	11/13	Kuwait				(³)				
	11/13	11/15	Bosnia-Herzegovina		792.00		(³)				
Hon. Bart Gordon	11/11	11/14	Italy		2,2123.40		7,048.60		75.97		867.97
Hon. Bess Cuaghran	11/11	11/14	Italy		2,2123.40		7,048.60		10,639.04		10,639.04
Hon. Pete Olson	12/4	12/5	Kuwait		574.32		26.84		479.24		9,651.24
	12/5	12/6	Afghanistan		78.00		(³)		573.53		9,745.53
	12/6	12/7	Kuwait				(³)		252.37		853.53
Hon. Alan Grayson	12/12	12/13	Kuwait		109.00		(⁴) 65.96		159.96		334.92
	12/13	12/14	Iraq		11.00		(³)				11.00
	12/14	12/15	Kuwait								
Chuck Atkins	11/7	11/12	South Africa		1,764.00		7,138.60				7,138.60
Christopher King	11/7	11/12	South Africa		1,764.00		11,209.10				12,973.10
Shimere Williams	11/7	11/12	South Africa		1,764.00		10,777.10				12,973.10
Adam Rosenberg	11/7	11/12	South Africa		1,764.00		10,777.10				12,541.10
Leslee Koch Gilbert	11/7	11/12	South Africa		1,587.00		10,777.10				12,364.10
Kathleen Crooks	11/7	11/12	South Africa		1,606.00		10,777.10				12,383.10
Dahlia Sokolov	12/14	12/16	New Zealand		500.00		(⁴)				500.00
	12/16	12/19	Antarctica				(³)				
	12/19	12/21	New Zealand		500.00		(⁴)				500.00
Marcy Gallo	12/14	12/16	New Zealand		500.00		(⁴)				500.00
	12/16	12/19	Antarctica				(³)				
	12/19	12/21	New Zealand		500.00		(⁴)				500.00
Linda "Mele" Williams	12/14	12/16	New Zealand		500.00		(⁴)				500.00
	12/16	12/19	Antarctica				(³)				
	12/19	12/21	New Zealand		500.00		(⁴)				500.00
Committee totals					23,469.79		164,296.74		1,997.49		189,764.02

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

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. James Oberstar	10/9	10/11	Haiti		628.00		(³)				628.00
Hon. Corrine Brown	10/9	10/11	Haiti		628.00		(³)				628.00
Jimmy Miller	10/9	10/11	Haiti		628.00		(³)				628.00
Hon. Laura Richardson	12/4	12/4	Kuwait		359.00		7,103.60				7,462.60
	12/5	12/6	Afghanistan		118.00						118.00
Hon. Brett Guthrie	12/11	12/12	Kuwait		448.00		7,138.60				7,586.60
	12/13	12/14	Iraq								
Committee total					2,809.00		14,242.20				17,051.20

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.³ Military air transportation.

HON. JAMES L. OBERSTAR, Chairman, Feb. 1, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE "IN ACCORDANCE WITH TITLE 22, UNITED STATES CODE, SECTION 1754(B)(2), INFORMATION AS WOULD IDENTIFY THE FOREIGN COUNTRIES IN WHICH COMMITTEE MEMBERS AND STAFF HAVE TRAVELED IS OMITTED." HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009.

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Mac Thornberry	10/8	10/9	Middle East		193.02						
Commercial aircraft	10/10	10/13	Asia		202.00						
James Lewis	10/8	10/9	Middle East		193.02		11,668.30				12,063.32
	10/10	10/13	Asia		202.00						
Commercial aircraft							11,668.30				12,063.32
Hon. Jan Schakowsky	10/8	10/10	Middle East		193.06						
Commercial aircraft	10/10	10/13	Middle East		156.00						
Hon. Jeff Miller	10/08	10/10	Middle East		193.06		9,040.70				9,389.76
	10/10	10/14	Middle East		234.00						
Commercial aircraft							8,979.70				9,406.76
Eric Greenwald	10/08	10/10	Middle East		193.06						
Commercial aircraft	10/10	10/13	Middle East		156.00						
							9,040.70				9,389.76
George Pappas	10/08	10/09	Middle East		193.06						
Commercial aircraft	10/10	10/14	Middle East		234.00						
							8,979.70				9,406.76
Mark Young	11/10	11/13	Africa		647.00						
Commercial aircraft	11/14	11/16	Africa		534.00						
							11,511.50				12,692.50

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE "IN ACCORDANCE WITH TITLE 22, UNITED STATES CODE, SECTION 1754(B)(2), INFORMATION AS WOULD IDENTIFY THE FOREIGN COUNTRIES IN WHICH COMMITTEE MEMBERS AND STAFF HAVE TRAVELED IS OMITTED." HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009.—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
George Pappas	11/10	11/13	Africa		647.00						
Commercial aircraft	11/14	11/16	Africa		534.00						
Hon. Elton Gallegly	11/11	11/13	Europe		642.34		11,511.50				12,692.50
Commercial aircraft	11/14	11/16	Europe		630.10						
James Lewis	11/11	11/13	Europe		642.34		7,300.30				8,572.74
Commercial aircraft	11/14	11/16	Europe		630.10						
Adam Lurie	11/11	11/13	Europe		630.10		7,164.30				8,436.74
Commercial aircraft	11/14	11/16	Europe		642.34						
Hon. Mike Conaway	12/17	12/19	Africa		486.54		7,808.30				9,080.74
Commercial aircraft	12/20	12/22	Europe		628.09						
George Pappas	12/17	12/19	Africa		486.54		11,589.00				12,703.63
Commercial aircraft	12/20	12/22	Europe		628.09						
Harry Hulings	12/17	12/19	Africa		486.54		10,446.50				11,561.13
Commercial aircraft	12/20	12/22	Europe		628.09						
Hon. Peter Hoekstra	12/31	01/01	Africa		242.00		10,446.50				1,156.13
Commercial aircraft							10,407.40				10,649.40
James Lewis	12/31	01/01	Africa		242.00						
Commercial aircraft							9,247.40				9,489.40

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. SILVESTRE REYES, Chairman, Feb. 3, 2010.

EXECUTIVE COMMUNICATIONS, ETC.

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

6275. A letter from the Chief, Regulatory Analysis and Development, Department of Agriculture, transmitting the Department's final rule — Importation of Cooked Pork Skins [Docket No.: APHIS-2008-0032] (RIN: 0579-AC80) received December 17, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6276. A letter from the Chief, Regulatory Analysis and Development, Department of Agriculture, transmitting the Department's final rule — Importation of Swine Hides and Skins, Bird Trophies, and Ruminant Hides and Skins [Docket No.: APHIS-2006-0113] (RIN: 0579-AC11) received December 17, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6277. A letter from the Chief, Regulatory Analysis and Development, Department of Agriculture, transmitting the Department's final rule — Change in Disease Status of the Republic of Korea With Regard to Foot-and-Mouth Disease and Rinderpest [Docket No.: APHIS-2008-0417] received January 13, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6278. A letter from the Acting Assistant Secretary of the Army, Acquisition, Logistics and Technology, Department of Defense, transmitting the annual status report of the U.S. Chemical Demilitarization Program (CDP) as of September 30, 2009, pursuant to 50 U.S.C. 1521(g); to the Committee on Armed Services.

6279. A letter from the Deputy Assistant Secretary, Department of Defense, transmitting annual report as required by Section 723(d)(5) of the National Defense Authorization Act for Fiscal Year 2009; to the Committee on Armed Services.

6280. A letter from the Deputy to the Chairman for External Affairs, Federal Deposit Insurance Corporation, transmitting the Corporation's "Major" final rule — Risk-Based Capital Guidelines; Capital Adequacy Guidelines; Capital Maintenance; Regulatory

Capital; Impact of Modifications to Generally Accepted Accounting Principles; Consolidation of Asset-Backed Commercial Paper Programs; and Other Related Issues (RIN: 3064-AD48) received February 23, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

6281. A letter from the General Counsel, Federal Housing Finance Agency, transmitting the Agency's final rule — Federal Home Loan Bank Membership for Community Development Financial Institutions (RIN: 2590-AA18) received January 5, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

6282. A letter from the Deputy Secretary, Securities and Exchange Commission, transmitting the Commission's final rule — Shareholder Approval of Executive Compensation of TARP Recipients [Release No.: 34-61335; File No. S7-12-09] (RIN: 3235-AK31) received January 20, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

6283. A letter from the Secretary, Department of Health and Human Services, transmitting the Department's FY 2008 annual performance report to Congress required by the Prescription Drug User Fee Act of 1992 (PDUFA), as amended, pursuant to 21 U.S.C. 379g note; to the Committee on Energy and Commerce.

6284. A letter from the President, Corporation for Public Broadcasting, transmitting the Corporation's 2008 annual report regarding the activities and expenditures of the independent production service; to the Committee on Energy and Commerce.

6285. A letter from the Assistant Secretary of Labor, EBSA, Department of Labor, transmitting the Department's final rule — Definition of "Plan Assets"— Participant Contributions (RIN: 1210-AB02) received January 20, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6286. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Prepared Feeds Manufacturing [EPA-HQ-OAR-2008-0080; FRL-9095-2] (RIN: 2060-AO98) received December 22,

2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6287. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — National Emission Standards for Hazardous Air Pollutants for Area Sources: Chemical Preparations Industry [EPA-HQ-OAR-2009-0028; FRL-9095-1] (RIN: 2060-AN46) received December 22, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6288. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Air Quality Implementation Plans; Indiana [EPA-R05-OAR-2008-0515; FRL-8985-4] received December 22, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6289. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Revisions to the California State Implementation Plan, San Joaquin Valley Air Pollution Control District [EPA-R09-OAR-2009-0350; FRL-9097-1] received January 19, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6290. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Outer Continental Shelf Air Regulations Update to Include New Jersey State Requirements [EPA-R02-OAR-2009-0680; FRL-9103-3] received January 19, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6291. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Outer Continental Shelf Air Regulations Consistency Update for Alaska [EPA-R10-OAR-2009-0111; FRL-9095-9] received January 19, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6292. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Outer Continental Shelf Air