

House adjourned until tomorrow, Tuesday, May 24, 2011, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-Authorized Official Travel during the fourth quarter of 2010 and the first quarter of 2011 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jim Costa	2/23	2/26	Austria		1,124.04		3,498.00				4,622.04
Committee total					1,124.04		3,498.00				4,622.04

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. FRANK D. LUCAS, Chairman, May 2, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

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	1/27	1/30	Switzerland		2,097.35						2,097.35
Commercial Airfare							799.60				799.60
Hon. Jeff Flake	2/3	2/3	Lithuania		141.00						141.00
	2/4	2/6	Germany		438.00						438.00
									14.00		14.00
Hon. Nita Lowey	2/3	2/3	Lithuania ⁴								
	2/4	2/6	Germany		649.17						649.17
Adrienne Ramsay	3/21	3/24	Jordan		888.27						888.27
Commercial Airfare							7,416.70				7,416.70
Misc. Transportation Costs							50.00				50.00
Hon. Barbara Lee	3/23	3/27	Belgium		640.00						640.00
Commercial Airfare							5,385.30				5,385.30
Hon. Kay Granger	3/17	3/20	Colombia		1,146.00						1,146.00
	3/20	3/21	Panama		254.00						254.00
	3/21	3/23	Guatemala		409.00						409.00
	3/23	3/24	Mexico		600.00						600.00
Misc. Embassy Expenses								1,900.59			1,900.59
Part Commercial Airfare							342.72				342.72
Misc. Transportation Costs							571.61				571.61
Hon. Jack Kingston	3/20	3/21	Panama		254.00						254.00
	3/21	3/23	Guatemala		409.00						409.00
	3/23	3/24	Mexico		600.00						600.00
Misc. Embassy Expenses								1,524.76			1,524.76
Part Commercial Airfare							675.00				675.00
Misc. Transportation Costs							442.61				442.61
Hon. Jim Moran	3/17	3/20	Colombia		1,146.00						1,146.00
	3/20	3/21	Panama		254.00						254.00
	3/21	3/23	Guatemala		409.00						409.00
	3/23	3/24	Mexico		600.00						600.00
Misc. Embassy Expenses								1,900.59			1,900.59
Misc. Transportation Costs							571.61				571.61
Hon. Rodney Frelinghuysen	3/17	3/20	Colombia		1,146.00						1,146.00
	3/20	3/21	Panama		254.00						254.00
	3/21	3/23	Guatemala		409.00						409.00
	3/23	3/24	Mexico		600.00						600.00
Misc. Embassy Expenses								1,900.59			1,900.59
Misc. Transportation Costs							571.61				571.61
Hon. Ken Calvert	3/17	3/20	Colombia		1,146.00						1,146.00
	3/20	3/21	Panama		254.00						254.00
	3/21	3/23	Guatemala		409.00						409.00
	3/23	3/24	Mexico		600.00						600.00
Misc. Embassy Expenses								1,900.59			1,900.59
Part Commercial Airfare							874.52				874.52
Misc. Transportation Costs							571.61				571.61
Hon. Tom Cole	3/17	3/20	Colombia		1,146.00						1,146.00
	3/20	3/21	Panama		254.00						254.00
	3/21	3/23	Guatemala		409.00						409.00
	3/23	3/24	Mexico		600.00						600.00
Misc. Embassy Expenses								1,900.59			1,900.59
Misc. Transportation Costs							571.61				571.61
Hon. Mario Diaz-Balart	3/17	3/20	Colombia		1,146.00						1,146.00
	3/20	3/21	Panama		254.00						254.00
	3/21	3/23	Guatemala		409.00						409.00
	3/23	3/24	Mexico		600.00						600.00
Misc. Embassy Expenses								1,900.59			1,900.59
Misc. Transportation Costs							571.61				571.61
Anne Marie Chotvacs	3/17	3/20	Colombia		1,146.00						1,146.00
	3/20	3/21	Panama		254.00						254.00
	3/21	3/23	Guatemala		409.00						409.00
	3/23	3/24	Mexico		600.00						600.00
Misc. Embassy Expenses								1,900.59			1,900.59
Misc. Transportation Costs							571.61				571.61
Susan Adams	3/17	3/20	Colombia		1,146.00						1,146.00
	3/20	3/21	Panama		254.00						254.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011—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
Misc. Embassy Expenses	3/21	3/23	Guatemala		409.00						409.00
Misc. Transportation Costs	3/23	3/24	Mexico		600.00						600.00
									1,900.59		1,900.59
B.G. Wright	3/17	3/20	Colombia		1,146.00						1,146.00
	3/20	3/21	Panama		254.00						254.00
	3/21	3/23	Guatemala		409.00						409.00
Misc. Embassy Expenses	3/23	3/24	Mexico		600.00						600.00
Misc. Transportation Costs									1,900.59		1,900.59
											571.61
Clelia Alvarado	3/17	3/20	Colombia		1,146.00						1,146.00
	3/20	3/21	Panama		254.00						254.00
	3/21	3/23	Guatemala		409.00						409.00
Misc. Embassy Expenses	3/23	3/24	Mexico		600.00						600.00
Misc. Transportation Costs									1,900.59		1,900.59
											571.61
Rebecca Motley	3/17	3/20	Colombia		1,146.00						1,146.00
	3/20	3/21	Panama		254.00						254.00
	3/21	3/23	Guatemala		409.00						409.00
Misc. Embassy Expenses	3/23	3/24	Mexico		600.00						600.00
Misc. Transportation Costs									1,900.59		1,900.59
											571.61
Committee total					32,615.79		22,274.16		22,445.25		77,335.20

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.

⁴ Note: \$282.00 per diem returned to U.S. Treasury.

⁵ Part military air transportation.

HON. HAROLD ROGERS, Chairman, May 3, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

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 Saudi Arabia, January 7–12, 2011:											
Catherine McElroy	1/8	1/12	Saudi Arabia		452.00						452.00
Commercial Transportation											7,610.30
William Spencer Johnson	1/8	1/12	Saudi Arabia		452.00						452.00
Commercial Transportation											7,610.30
Visit to Cuba, January 17, 2011:											
Hon. Howard P. "Buck" McKeon	1/17	1/17	Cuba								
Hon. Mac Thornberry	1/17	1/17	Cuba								
Hon. Joe Wilson	1/17	1/17	Cuba								
Hon. Rob Wittman	1/17	1/17	Cuba								
Hon. Tim Griffin	1/17	1/17	Cuba								
Hon. Jon Runyan	1/17	1/17	Cuba								
Hon. Bobby Schilling	1/17	1/17	Cuba								
Hon. Todd Young	1/17	1/17	Cuba								
Hon. Chellie Pingree	1/17	1/17	Cuba								
Hon. John Garamendi	1/17	1/17	Cuba								
Roger Zakheim	1/17	1/17	Cuba								
Paul Arcangeli	1/17	1/17	Cuba								
Jaime Cheshire	1/17	1/17	Cuba								
Paul Lewis	1/17	1/17	Cuba								
Visit to Belgium, Germany, January 17–20, 2011 with STAFFDEL Kuiken:											
Peter Villano	1/18	1/19	Belgium								
Commercial Transportation	1/19	1/21	Germany								3,493.20
Visit to Pakistan, Afghanistan, Belgium, February 2–8, 2011:											
Hon. Howard P. "Buck" McKeon	2/3	2/4	Pakistan		81.00						81.00
	2/4	2/6	Afghanistan		56.00						56.00
	2/6	2/8	Belgium		190.00						190.00
Hon. Silvestre Reyes	2/3	2/4	Pakistan		81.00						81.00
	2/4	2/6	Afghanistan		56.00						56.00
	2/6	2/8	Belgium		190.00						190.00
Hon. John Kline	2/3	2/4	Pakistan		81.00						81.00
	2/4	2/6	Afghanistan		56.00						56.00
	2/6	2/8	Belgium		190.00						190.00
Robert L. Simmons II	2/3	2/4	Pakistan		81.00						81.00
	2/4	2/6	Afghanistan		56.00						56.00
	2/6	2/8	Belgium		190.00						190.00
Joshua Holly	2/3	2/4	Pakistan		81.00						81.00
	2/4	2/6	Afghanistan		56.00						56.00
	2/6	2/8	Belgium		190.00						190.00
Mark Lewis	2/3	2/4	Pakistan		81.00						81.00
	2/4	2/6	Afghanistan		56.00						56.00
	2/6	2/8	Belgium		190.00						190.00
Visit to Australia, New Zealand, February 20–26, 2011 with CODEL Manzullo:											
Hon. Rick Larsen	2/21	2/23	New Zealand		45.00						45.00
	2/23	2/26	Australia		118.00						118.00
Visit to Belgium, February 21–24, 2011:											
Kari Bingen Tytler	2/22	2/24	Belgium		320.00						320.00
Commercial Transportation											1,636.10
Visit to Kuwait, Iraq, Bahrain, Afghanistan, United Arab Emirates, February 20–27, 2011:											
Hon. Joe Wilson	2/21	2/22	Kuwait		448.62						448.62
	2/22	2/23	Iraq								
	2/23	2/23	Bahrain		558.35						558.35
	2/25	2/26	Afghanistan		5.00						5.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial Transportation	2/26	2/27	United Arab Emirates				2,654.00				2,654.00
Hon. Madeleine Z. Bordallo	2/21	2/22	Kuwait		448.62						448.62
	2/22	2/23	Iraq								
	2/23	2/25	Bahrain		591.35						591.35
	2/25	2/26	Afghanistan		5.00						5.00
	2/26	2/27	United Arab Emirates								
Commercial Transportation							7,079.00				7,079.00
Hon. Chris Gibson	2/21	2/22	Kuwait		448.62						448.62
	2/22	2/23	Iraq								
	2/23	2/25	Bahrain		536.35						536.35
	2/25	2/26	Afghanistan		5.00						5.00
	2/26	2/27	United Arab Emirates								
Commercial Transportation							2,654.00				2,654.00
Hon. Mo Brooks	2/21	2/22	Kuwait		448.62						448.62
	2/22	2/23	Iraq								
	2/23	2/25	Bahrain		512.35						512.35
	2/25	2/26	Afghanistan		5.00						5.00
	2/26	2/27	United Arab Emirates								
Commercial Transportation							2,654.00				2,654.00
Craig Greene	2/21	2/22	Kuwait		448.62						448.62
	2/22	2/23	Iraq								
	2/23	2/25	Bahrain		558.35						558.35
	2/25	2/26	Afghanistan		5.00						5.00
	2/26	2/27	United Arab Emirates								
Commercial Transportation							2,654.00				2,654.00
Michael Casey	2/21	2/22	Kuwait		448.62						448.62
	2/22	2/23	Iraq								
	2/23	2/25	Bahrain		558.35						558.35
	2/25	2/26	Afghanistan		5.00						5.00
	2/26	2/27	United Arab Emirates								
Commercial Transportation							2,654.00				2,654.00
Visit to Algeria, Senegal, Liberia, Uganda, Ethiopia, Djibouti, Israel, Turkey, Burkina Faso, Germany, February 20–28, 2011 with CODEL Inhofe.											
Hon. J. Randy Forbes	2/22	2/23	Burkina Faso		74.36						74.36
	2/24	2/24	Uganda								
	2/24	2/25	Ethiopia		155.35						155.35
	2/26	2/26	Djibouti								
	2/26	2/27	Israel		31.52						31.52
	2/27	2/27	Turkey								
	2/27	2/28	Germany		48.24						48.24
Hon. Doug Lamborn	2/22	2/23	Burkina Faso		97.08						97.08
	2/24	2/24	Uganda								
	2/24	2/25	Ethiopia		155.35						155.35
	2/26	2/26	Djibouti								
	2/26	2/27	Israel		194.40						194.40
	2/27	2/27	Turkey								
	2/27	2/28	Germany		130.00						130.00
Visit to Belgium, Afghanistan, United Arab Emirates, Germany, March 3–9, 2011:											
Hon. Roscoe Bartlett	3/4	3/4	Belgium		148.66						148.66
	3/5	3/6	Afghanistan		10.38						10.38
	3/7	3/7	Germany		60.73						60.73
Hon. Kathy Castor	3/4	3/4	Belgium		233.20						233.20
	3/5	3/6	Afghanistan		28.00						28.00
	3/7	3/7	Germany		176.25						176.25
Hon. Robert T. Schilling	3/4	3/4	Belgium		233.20						233.20
	3/5	3/6	Afghanistan		28.00						28.00
	3/7	3/7	Germany		176.25						176.25
Douglas Roach	3/4	3/4	Belgium		179.86						179.86
	3/5	3/6	Afghanistan		18.38						18.38
	3/7	3/7	Germany		65.73						65.73
William Spencer Johnson	3/4	3/4	Belgium		233.20						233.20
	3/5	3/6	Afghanistan		28.00						28.00
	3/7	3/7	Germany		176.25						176.25
Visit to Cuba, March 7, 2011:											
Hon. John Fleming	3/7	3/7	Cuba								
Hon. Larry Kissell	3/7	3/7	Cuba								
Hon. E. Scott Rigell	3/7	3/7	Cuba								
Hon. Mark Critz	3/7	3/7	Cuba								
Hon. Colleen Hanabusa	3/7	3/7	Cuba								
Hon. Allen B. West	3/7	3/7	Cuba								
Catherine McElroy	3/7	3/7	Cuba								
Michele Pearce	3/7	3/7	Cuba								
Paul Lewis	3/7	3/7	Cuba								
Visit to Colombia, Guatemala, Mexico, Panama, March 17–25, 2011 with CODEL Granger:											
Hon. Silvestre Reyes	3/17	3/20	Colombia		1,230.83						1,230.83
	3/20	3/21	Panama		244.50						244.50
	3/21	3/23	Guatemala		166.00						166.00
	3/23	3/25	Mexico		190.00						190.00
Visit to Afghanistan, United Arab Emirates, Qatar, Pakistan, March 22–28, 2011:											
Hon. Rob Wittman	3/23	3/25	Pakistan		501.31						501.31
	3/25	3/27	Afghanistan		28.00						28.00
Commercial Transportation							4,473.00				4,473.00
Hon. Larry Kissell	3/23	3/25	Pakistan		471.31						471.31
	3/25	3/27	Afghanistan								
Commercial Transportation							11,198.00				11,198.00
Hon. Todd Young	3/23	3/25	Pakistan		501.31						501.31
	3/25	3/27	Afghanistan		28.00						28.00
Commercial Transportation							11,052.00				11,052.00
Hon. David Loebsack	3/24	3/25	Pakistan		249.73						249.73
	3/25	3/27	Afghanistan		28.00						28.00
Commercial Transportation							3,750.50				3,750.50
Hon. Scott Rigell	3/23	3/25	Pakistan		501.31						501.31
	3/25	3/27	Afghanistan		28.00						28.00
Commercial Transportation							4,473.00				4,473.00
Michele Pearce	3/23	3/25	Pakistan		501.31						501.31
	3/25	3/27	Afghanistan		28.00						28.00
Commercial Transportation							4,473.00				4,473.00
Catherine McElroy	3/23	3/25	Pakistan		501.31						501.31
	3/25	3/27	Afghanistan		28.00						28.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011—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											
Benjamin Runkle	3/23	3/25	Pakistan		501.31		4,473.00				4,473.00
	3/25	3/27	Afghanistan		28.00						28.00
Commercial Transportation											
Paul Lewis	3/23	3/25	Pakistan		501.31		4,473.00				4,473.00
	3/25	3/27	Afghanistan		28.00						28.00
Commercial Transportation											
Committee total					18,744.91		93,537.40				112,282.31

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. HOWARD P. "BUCK" McKEON, Chairman, May 2, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

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. Brett Guthrie	3/4	3/4	Belgium		231.00		(³)				231.00
	3/5	3/6	Afghanistan		28.00		(³)				28.00
	3/7	3/7	Germany		176.25		(³)				176.25
Hon. Marsha Blackburn	3/20	3/21	Kuwait		109.00		2,694.50				2,803.50
	3/21	3/22	Iraq								
	3/22	3/23	United Arab Emirates		143.00						143.00
	3/23	3/24	Afghanistan		28.00						28.00
Committee total					715.25		2,694.50				3,409.75

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. FRED UPTON, Chairman, May 2, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Barney Frank	1/26	1/30	Switzerland		1,967.45						1,967.45
Hon. Carolyn Maloney	1/27	1/30	Switzerland		1,935.64		1,144.10				3,079.74
Hon. Michael Grimm	3/20	3/21	Kuwait		426.00						426.00
	3/21	3/22	Iraq		11.00						11.00
	3/22	3/23	United Arab Emirates		143.00						143.00
	3/23	3/24	Afghanistan		28.00		2,729.50				2,757.50
Committee total											8,384.69

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. SPENCER BACHUS, Chairman, May 2, 2011.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

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. Michael Grimm	3/20	3/21	Kuwait		426.00						426.00
	3/21	3/22	Iraq		11.00						11.00
	3/22	3/23	United Arab Emirates		525.00						525.00
	3/23	3/24	Afghanistan		28.00		2,729.50				2,757.50
Committee total											3,719.50

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. SPENCER BACHUS, Chairman, May 5, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

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. Howard L. Berman	2/04	2/06	Germany, Lithuania		806.17		(³)				806.17
Hon. David N. Cicilline	2/21	2/22	Kuwait		439.62						439.62
	2/22	2/23	Iraq				(³)				
	2/23	2/25	Bahrain		596.35						596.35
	2/25	2/26	Afghanistan		5.00		(³)				5.00
	2/26	2/27	United Arab Emirates								
							4,268.00				2,689.00
Hon. Eni F.H. Faleomavaega	2/21	2/23	New Zealand		340.58		(³)				340.58

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	2/23	2/26	Australia		963.40						963.40
	3/21	3/28	Chile		945.20						945.20
Dennis Halpin	2/21	2/23	New Zealand		401.32		⁴ 10,436.90				10,436.90
	2/23	2/26	Australia		1,105.09						1,105.09
Hon. Brian Higgins	1/28	1/29	Turkey		609.57						609.57
	1/29	1/30	Afghanistan		5.00						5.00
	1/30	1/31	Pakistan		463.70						463.70
	2/01	2/02	Iraq								
	2/03	2/03	Spain		149.00						149.00
Priscilla Koepke	2/21	2/23	New Zealand		364.20						364.20
	2/23	2/26	Australia		1,055.42						1,055.42
Alan Makovsky	3/18	3/24	Egypt		1,102.50						1,102.50
							⁴ 2,358.40				2,358.40
Hon. Donald A. Manzullo	2/21	2/23	New Zealand		340.58						340.58
	2/23	2/26	Australia		971.00				⁵ 10,190.00		11,161.00
Hon. Tom Marino	3/20	3/21	Kuwait		428.65				⁵ 1,082.19		1,510.84
	3/21	3/22	Iraq								
	3/22	3/23	United Arab Emirates		508.31						508.31
	3/23	3/24	Afghanistan		28.00						28.00
	3/25	3/25	United Arab Emirates								
							⁴ 2,729.50				2,729.50
Pearl Alice Marsh	3/18	3/22	Kenya		1,066.55						1,066.55
							⁴ 15,714.70				15,714.70
Gregory McCarthy	3/20	3/21	Kuwait		428.56						428.56
	3/21	3/22	Iraq								
	3/22	3/23	United Arab Emirates		502.31						502.31
	3/23	3/25	Afghanistan		13.00						13.00
	3/25	3/25	United Arab Emirates								
							⁴ 2,729.50				2,729.50
Hon. Gregory W. Meeks	2/21	2/23	New Zealand		512.58						512.58
	2/23	2/26	Australia		1,382.66				⁶ 5,085.30		5,085.30
	3/24	3/27	Belgium		1,839.88						1,839.88
							⁴ 689.20				689.20
Mary Noonan	2/20	2/23	Japan		971.34						971.34
							⁴ 3,458.00				3,458.00
Diana Ohlbaum	3/20	3/21	Kuwait		368.56						368.56
	3/21	3/22	Iraq								
	3/22	3/23	United Arab Emirates		394.38						394.38
	3/24	3/25	Afghanistan		28.00						28.00
	3/25	3/25	United Arab Emirates								
							⁴ 2,729.50				2,729.50
Sheri Rickert	2/2	2/5	Argentina		444.20						444.20
	3/18	3/22	Kenya		1,052.55						1,052.55
							⁴ 1,791.60				1,791.60
Hon. Ileana Ros-Lehtinen	1/11	1/11	Haiti								
							⁴ 10,723.70				10,723.70
Daniel Silverberg	2/21	2/25	India		1,278.00						1,278.00
							⁴ 4,806.60				4,806.60
Hon. Christopher H. Smith	2/2	2/4	Argentina		661.58				⁵ 573.00		1,234.58
	2/20	2/23	Japan		962.34				⁵ 73.24		1,035.58
	3/18	3/22	Kenya		1,019.55				⁵ 432.00		1,451.55
							⁴ 7,251.90				7,251.90
Nien Su	2/21	2/23	New Zealand		406.58						406.58
	2/23	2/26	Australia		1,061.00						1,061.00
Committee total					26,022.28		84,573.40		12,350.43		122,946.11

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 Indicates Delegation costs.
⁶ One-way airfare.

HON. ILEANA ROS-LEHTINEN, Chairman, May 2, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

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. Jane Harman	2/4	2/6	Germany	204.17 Euro	282.00						282.00
Hon. Mike Rogers (AL)	3/22	3/24	Israel		895.81						895.81
Hon. Chip Cravaack	3/22	3/24	Israel		895.81						895.81
Hon. Sheila Jackson Lee	3/22	3/24	Israel		895.81						895.81
Amanda Halpern	3/22	3/24	Israel		895.81						895.81
Jennifer Arangio	3/22	3/24	Israel		895.81						895.81
Marisela Sayandia	3/22	3/24	Israel		895.81						895.81
	3/22	3/24	Israel						³ 135.50		135.50
	3/22	3/24	Israel						⁴ 60.00		60.00
	3/25						⁵ 57.47				57.47
Committee total					5,656.86		35,385.17				41,237.53

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Control room.
⁴ Baggage tips.
⁵ Taxi (Arangio) from Dulles.
⁶ Military air transportation.

HON. PETER T. KING, Chairman, Apr. 29, 2011.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

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. ROBERT A. BRADY, Dec. 31, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

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. Daniel E. Lungren	2/20	2/23	New Zealand		405.36		(3)				405.36
	2/23	2/26	Australia		1,073.30		(3)				1,073.30
Committee total					1,478.66						1,478.66

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

HON. DANIEL E. LUNGREN, Chairman, Apr. 27, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

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. G.K.C. Sablan	2/21	2/23	New Zealand		582.58		(3)				582.58
	2/23	2/25	Australia		1,512.54		(3)				1,512.54
David Whaley	2/27	3/05	Canada		2,731.76		722.23				3,453.99
Hon. John Sarbanes	3/20	3/21	Kuwait		429.00		1,638.59				2,067.59
	3/21	3/22	Iraq				(3)				
	3/22	3/22	United Arab Emirates		502.00		(3)				502.00
	3/23	3/24	Afghanistan		28.00		(3)				28.00
	3/25	3/25	United Arab Emirates				1,055.91				1,055.91
Committee total					5,785.88		3,416.73				9,202.61

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. DOC HASTINGS, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

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. DAVID DREIER, Chairman, Apr. 30, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

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 F. Sensenbrenner	2/20	2/27	Brazil		1,426.00		9,267.10				10,693.10
Tom Hammond	2/20	2/27	Brazil		1,407.00		2,375.10				3,782.10
Committee total					2,833.00		11,642.20				14,475.20

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. RALPH M. HALL, Chairman, May 2, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Janice Schakowsky	2/2	2/4	Africa		796.00						796.00
	2/5	2/6	Africa		272.00						272.00
Commercial Aircraft							16,340.20				17,408.20
Nate Hauser	2/1	2/3	Middle East		505.00						505.00
	2/3	2/5	Middle East		730.78						730.78

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial Aircraft	2/5	2/7	Middle East		793.94						
Miguel Diaz	2/1	2/3	Middle East		505.00		11,826.39				13,544.11
	2/3	2/5	Middle East		730.78						
Commercial Aircraft	2/5	2/7	Middle East		793.94						
Hon. Mike Rogers	2/21	2/22	Latin America		300.00						
	2/22	2/24	Latin America		662.36						
							(³)				952.36
Hon. Frank LoBiondo	2/21	2/22	Latin America		300.00						
	2/22	2/24	Latin America		662.36						
							(³)				952.36
Hon. Lynn Westmoreland	2/21	2/22	Latin America		300.00						
	2/22	2/24	Latin America		662.36						
							(³)				952.36
Hon. Dutch Ruppersberger	2/21	2/22	Latin America		300.00						
	2/22	2/24	Latin America		662.36						
							(³)				952.36
Michael Allen	2/21	2/22	Latin America		300.00						
	2/22	2/24	Latin America		662.36						
							(³)				952.36
George Pappas	2/21	2/22	Latin America		300.00						
	2/22	2/24	Latin America		662.36						
							(³)				952.36
Robert Minehart	2/21	2/22	Latin America		300.00						
	2/22	2/24	Latin America		662.36						
							(³)				952.36
Hon. Michele Bachmann	2/22	2/24	Latin America		662.36						
Commercial and Military Aircraft							1,441.30				2,103.66
Hon. Ben Chandler	2/24	2/27	Middle East		679.30						
	2/27	2/28	Middle East		592.60						
Commercial Aircraft							9,161.30				10,433.20
Frederick Fleitz	2/24	2/27	Middle East		679.30						
	2/27	2/28	Middle East		592.60						
Commercial Aircraft							8,624.80				9,896.70
Abbas Ravjani	2/24	2/27	Middle East		679.30						
	2/27	2/28	Middle East		592.60						
Commercial Aircraft							8,624.80				9,896.70
Frederick Fleitz	3/19	3/21	Asia		720.00						
	3/21	3/23	Asia		622.20						
	3/23	3/24	Asia		321.17						
	3/24	3/26	Asia		1,049.70						
Commercial Aircraft							9,657.40				12,370.47
Abbas Ravjani	3/19	3/21	Asia		720.00						
	3/21	3/23	Asia		622.20						
	3/23	3/24	Asia		321.17						
	3/24	3/26	Asia		1,049.70						
Commercial Aircraft							7,569.90				10,282.97
Hon. Mike Rogers	3/21	3/23	Europe		1,203.35						
	3/23	3/25	Europe		994.86						
	3/25	3/27	Europe		1,079.06						
							(³)				3,277.27
Michael Allen	3/21	3/23	Europe		1,203.35						
	3/23	3/25	Europe		994.86						
	3/25	3/27	Europe		1,079.06						
							(³)				3,277.27
Hon. Mike Thompson	3/22	3/23	Europe		289.00						
	3/23	3/25	Europe		883.40						
Commercial Aircraft							8,741.80				9,864.20
Linda Cohen	3/22	3/23	Europe		289.00						
	3/23	3/25	Europe		865.06						
Commercial Aircraft							2,555.80				3,709.86
In accordance with Title 22, U.S.C., § 1754(b)(2), information as would identify the foreign countries to which Members and employees traveled is omitted.											
Committee total											126,368.24

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

HON. MIKE ROGERS, Chairman, May 2, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

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. Christopher Smith	2/23	2/26	Austria		923.20		2,832.70				3,755.90
	3/23	3/25	Czech Republic		596.07		790.10				1,386.17
Hon. Alcee Hastings	3/24	3/26	Belgium		1,339.91		2,176.20		2,402.13		5,918.24
Mischa Thompson	3/22	3/28	Belgium		3,470.73		1,776.20				5,246.93
Alex Johnson	3/07	3/10	Croatia		972.00		315.44				1,287.44
	3/22	3/27	Belgium		2,499.86		701.77				3,201.63
Kyle Parker	3/23	3/25	Czech Republic		753.90		4,914.50				5,668.40
Committee total					10,555.67		13,506.91		2,402.31		26,464.71

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.

MARK MILOSCH, May 2, 2011.

EXECUTIVE COMMUNICATIONS,
ETC.

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

1598. A letter from the Chairman and Chief Executive Officer, Farm Credit Administration, transmitting the Administration's final rule — General Provisions; Operating and Strategic Business Planning (RIN: 3052-AC66) received May 3, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

1599. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulations Supplement; Guidance on Personal Services (DFARS Case 2009-D028) (RIN: 0750-AG72) received May 2, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

1600. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulations Supplement (DFARS); Electronic Ordering Procedures (DFARS Case 2009-D037) (RIN: 0750-AH20) received May 2, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

1601. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Accelerate Small Business Payments (DFARS Case 2011-D008) (RIN: 0750-AH19) received May 2, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

1602. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Definition of Multiple-Award Contract (DFARS Case 2011-D016) (RIN: 0750-AH12) received May 2, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

1603. A communication from the President of the United States, transmitting notification that the national emergency with respect to Syria, originally by Executive Order 13338, is to continue in effect beyond May 11, 2011, pursuant to 50 U.S.C. 1622(d); (H. Doc. No. 112—26); to the Committee on Foreign Affairs and ordered to be printed.

1604. A letter from the Secretary, Department of the Treasury, transmitting as required by section 401(c) of the National Emergency Act, 50 U.S.C. 1641(c), and section 204(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), and pursuant to Executive Order 13313 of July 31, 2003, a six-month periodic report on the national emergency with respect to the situation in or in relation to the Democratic Republic of the Congo that was declared in Executive Order 13413 of October 27, 2006; to the Committee on Foreign Affairs.

1605. A letter from the Deputy Director, Defense Security Cooperation Agency, transmitting Transmittal No. 11-13, pursuant to the reporting requirements of Section 36(b)(1) of the Arms Export Control Act, as amended; to the Committee on Foreign Affairs.

1606. A letter from the Deputy Director, Defense Security Cooperation Agency, transmitting Transmittal No. 11-12, pursuant to the reporting requirements of Section 36(b)(1) of the Arms Export Control Act, as amended; to the Committee on Foreign Affairs.

1607. A letter from the Acting Assistant Secretary, Legislative Affairs, Department

of State, transmitting Memorandum of justification for a drawdown to protect civilians and civilian-populated areas under threat of attack in Libya; to the Committee on Foreign Affairs.

1608. A letter from the Secretary, Department of the Treasury, transmitting as required by section 401(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), and pursuant to Executive Order 13313 of July 31, 2003, a six-month periodic report on the national emergency with respect to Burma that was declared in Executive Order 13047 of May 20, 1997; to the Committee on Foreign Affairs.

1609. A letter from the Secretary, Department of the Treasury, transmitting as required by section 401(c) of the National Emergencies Act, 50 U.S.C. 1641(c), and section 204(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), and pursuant to Executive Order 13313 of July 31, 2003, a six-month periodic report on the national emergency with respect to the stabilization of Iraq that was declared in Executive Order 13303 of May 22, 2003; to the Committee on Foreign Affairs.

1610. A letter from the Secretary, Department of the Treasury, transmitting as required by section 401(c) of the National Emergency Act, 50 U.S.C. 1641(c), and section 204(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), and pursuant to Executive Order 13313 of July 31, 2003, a six-month periodic report on the national emergency with respect to significant narcotics traffickers centered in Colombia in Executive Order 12978 of October 21, 1995; to the Committee on Foreign Affairs.

1611. A communication from the President of the United States, transmitting continuation of the national emergency with respect to the stabilization of Iraq is to continue in effect beyond May 22, 2011, pursuant to 50 U.S.C. 1622(d); (H. Doc. No. 112—25); to the Committee on Foreign Affairs and ordered to be printed.

1612. A letter from the Executive Director, Christopher Columbus Fellowship Foundation, transmitting the Foundation's required General/Trust Fund Financial Statements for Fiscal Year 2011; to the Committee on Oversight and Government Reform.

1613. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 19-59, "Closing of a Portion of Anacostia Avenue N.E., abutting Parcel 170/14 S.O. 11-3689, Act of 2011"; to the Committee on Oversight and Government Reform.

1614. A letter from the Chief Administrative Officer, transmitting the quarterly report of receipts and expenditures of appropriations and other funds for the period January 1, 2011 through March 31, 2011 as compiled by the Chief Administrative Officer, pursuant to 2 U.S.C. 104a Public Law 88-454; (H. Doc. No. 112—15); to the Committee on House Administration and ordered to be printed.

1615. A letter from the Director, Office of Financial Management, United States Capitol Police, transmitting the semiannual report of receipts and expenditures of appropriations and other funds for the period October 1, 2010 through March 31, 2011, pursuant to Public Law 109-55, section 1005; (H. Doc. No. 112—24); to the Committee on House Administration and ordered to be printed.

1616. A letter from the Chief, Office of Program Support, Department of the Interior, transmitting the Department's final rule — Endangered and Threatened Wildlife and Plants; 44 Marine and Anadromous Taxa: Adding 10 Taxa, Delisting 1 Taxon, Reclassifying 1 Taxon, and Updating 32 Taxa on the List of Endangered and Threatened Wildlife [Docket No.: FWS-R9-ES-2008-0125] [92100-

1111-0000-B3] (RIN: 1018-AW09) received May 2, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Natural Resources.

1617. A letter from the Delegated the Authority of the Staff Director, Commission on Civil Rights, transmitting notification that the Commission recently appointed members to the Alabama Advisory Committee; to the Committee on the Judiciary.

1618. A letter from the Deputy Chief Financial Officer and Director for Financial Management, Department of Commerce, transmitting the Department's final rule — Commerce Debt Collection [Docket No.: 070216039-7495-02] (RIN: 0605-AA24) received May 2, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

1619. A letter from the Chair, United States Sentencing Commission, transmitting the Commission's amendments to the federal sentencing guidelines, policy statements, and official commentary, together with the reasons for the amendments, pursuant to 28 U.S.C. 994(o); to the Committee on the Judiciary.

1620. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Honeywell International Inc. LTS101 Series Turbohaft Engines LTP101 Series Turboprop Engines [Docket No.: FAA-2009-1185; Directorate Identifier 2009-NE-24-AD; Amendment 39-16656; AD 2011-08-06] (RIN: 2120-AA64) received April 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1621. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Rolls-Royce plc (RR) RB211-Trent 768-60 and Trent 772-60 Turbofan Engines [Docket No.: FAA-2011-0233; Directorate Identifier 98-ANE-10-AD; Amendment 39-16660; AD 2011-08-10] (RIN: 2120-AA64) received April 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1622. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Airbus Model A340-541 and -642 Airplanes [Docket No.: FAA-2011-0263; Directorate Identifier 2010-NM-105-AD; Amendment 39-16653; AD 2011-08-03] (RIN: 2120-AA64) received April 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1623. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Empresa Brasileira De Aeronautica S.A. (EMBRAER) Model ERJ 170 and ERJ 190 Airplanes [Docket No.: FAA-2010-1161; Directorate Identifier 2010-NM-152-AD; Amendment 39-16658; AD 2011-08-08] (RIN: 2120-AA64) received April 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1624. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Bombardier, Inc. Model CL-600-2C10 (Regional Jet Series 700, 701 & 702) Airplanes, Model CL-600-2D15 (Regional Jet Series 705) Airplanes, and Model CL-600-2D24 (Regional Jet Series 900) Airplanes [Docket No.: FAA-2009-0703; Directorate Identifier 2009-NM-093-AD; Amendment 39-16654; AD 2011-08-04] (RIN: 2120-AA64) received April 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1625. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Fokker Services B.V. Model F.27 Mark 050 Airplanes [Docket No.: FAA-2011-0325; Directorate Identifier 2010-NM-278-AD;