

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DAVID STEWART, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 18 AND APR. 20, 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
David Stewart	4/18	4/20	Colombia		554.00		(³)				554.00
Committee total											554.00

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.

DAVID STEWART, July 29, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO POLAND, HUNGARY, CZECH REPUBLIC, AND UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 26 AND JULY 5, 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. Kevin McCarthy	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Karen Bass	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Elton Gallegly	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Mac Thornberry	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Greg Walden	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Shelley Moore Capito	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Lynn Westmoreland	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Steve Scalise	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Aaron Schock	6/27	6/28	Poland		325.00		(³)				325.00
Natalie Buchanan	6/27	6/28	Poland		325.00		(³)				325.00
Janice Robinson	6/27	6/28	Poland		325.00		(³)				325.00
Emily Murry	6/27	6/28	Poland		325.00		(³)				325.00
Riley Moore	6/27	6/28	Poland		325.00		(³)				325.00
John Stipicevic	6/27	6/28	Poland		325.00		(³)				325.00
Kristin Thomson	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Kevin McCarthy	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Karen Bass	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Elton Gallegly	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Mac Thornberry	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Greg Walden	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Shelley Moore Capito	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Lynn Westmoreland	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Steve Scalise	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Aaron Schock	6/28	6/30	Hungary		468.00		(³)				468.00
Natalie Buchanan	6/28	6/30	Hungary		468.00		(³)				468.00
Janice Robinson	6/28	6/30	Hungary		468.00		(³)				468.00
Emily Murry	6/28	6/30	Hungary		468.00		(³)				468.00
Riley Moore	6/28	6/30	Hungary		468.00		(³)				468.00
John Stipicevic	6/28	6/30	Hungary		468.00		(³)				468.00
Kristin Thomson	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Kevin McCarthy	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Karen Bass	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Elton Gallegly	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Mac Thornberry	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Greg Walden	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Shelley Moore Capito	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Lynn Westmoreland	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Steve Scalise	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Aaron Schock	6/30	7/02	Czech Republic		812.00		(³)				812.00
Natalie Buchanan	6/30	7/02	Czech Republic		812.00		(³)				812.00
Janice Robinson	6/30	7/02	Czech Republic		812.00		(³)				812.00
Emily Murry	6/30	7/02	Czech Republic		812.00		(³)				812.00
Riley Moore	6/30	7/02	Czech Republic		812.00		(³)				812.00
John Stipicevic	6/30	7/02	Czech Republic		812.00		(³)				812.00
Kristin Thomson	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Kevin McCarthy	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Hon. Karen Bass	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Hon. Elton Gallegly	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Hon. Mac Thornberry	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Hon. Greg Walden	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Hon. Shelley Moore Capito	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Hon. Lynn Westmoreland	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Hon. Steve Scalise	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Hon. Aaron Schock	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Natalie Buchanan	7/02	7/05	United Kingdom		561.00		(³)				561.00
Janice Robinson	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Emily Murry	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Riley Moore	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
John Stipicevic	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Kristin Thomson	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Committee total											52,440.00

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. KEVIN MCCARTHY, Aug. 4, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. FRANK D. LUCAS, Chairman, July 27, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BULGARIA AND GERMANY FOR THE SPRING SESSION OF THE NATO PARLIAMENTARY ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 27 AND MAY 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 Turner	5/27	5/30	Bulgaria		301.29		(3)				301.29
	5/30	5/31	Germany		193.25		(3)				193.25
Hon. Mike Ross	5/27	5/30	Bulgaria		329.49		(3)				329.49
	5/30	5/31	Germany		106.91		(3)				106.91
Hon. Jeff Miller	5/27	5/30	Bulgaria		346.29		(3)				346.29
	5/30	5/31	Germany		140.00		(3)				140.00
Hon. Jo Ann Emerson	5/27	5/30	Bulgaria		406.29		(3)				406.29
	5/30	5/31	Germany		193.25		(3)				193.25
Hon. Joe Wilson	5/27	5/30	Bulgaria		339.10		(3)				339.10
	5/30	5/31	Germany		100.63		(3)				100.63
Riley Moore	5/27	5/30	Bulgaria		366.29		(3)				366.29
	5/30	5/31	Germany		93.25		(3)				93.25
Greg McCarthy	5/27	5/30	Bulgaria		400.27		(3)				400.27
	5/30	5/31	Germany		185.26		(3)				185.26
Committee total					3,501.57						3,501.57

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. MICHAEL R. TURNER, Chairman, July 28, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Steven LaTourette	4/21	4/23	China		632.00		(3)				632.00
	4/23	4/25	Hong Kong		878.00		(3)				878.00
	4/25	4/25	South Korea		700.00		(3)				700.00
Hon. Kay Granger	4/26	4/27	Israel		4,466.00		(3)				4,466.00
	4/27	4/28	Egypt		267.00		(3)				267.00
	4/29	4/30	Belgium		381.00		(3)				381.00
Anne Marie Chotvaacs	4/26	4/27	Israel		5,466.00		(3)				5,466.00
	4/27	4/28	Egypt		267.00		(3)				267.00
	4/29	4/30	Belgium		381.00		(3)				381.00
Hon. Mario Diaz-Balart	4/27	4/30	Brazil		6,680.29						6,680.29
Commercial air transportation							1,528.10				1,528.10
Ground transportation							842.37				842.37
Craig Higgins	4/25	4/25	Cambodia		922.00						922.00
	5/1	5/6	Iraq								
Commercial air transportation							24,447.70				24,447.70
Erin Kolodjeski	5/2	5/5	South Africa		1,176.00						1,176.00
Commercial air transportation							8,324.60				8,324.60
Hon. C.W. Bill Young	6/5	6/6	France		1,079.76		(3)				1,079.76
	6/6	6/9	Italy		2,402.73		(3)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs								1,567.62			1,567.62
Hon. Jack Kingston	6/5	6/6	France		1,079.76		(3)				1,079.76
	6/6	6/9	Italy		2,402.73		(3)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs								1,567.62			1,567.62
Hon. Norm Dicks	6/5	6/6	France		1,079.76		(3)				1,079.76
	6/6	6/9	Italy		2,402.73		(3)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs								1,567.62			1,567.62
Hon. Kay Granger	6/6	6/9	Italy		1,813.72		(3)				1,813.72
Travel day	6/10				23.00						23.00
Misc. Embassy Costs								1,567.62			1,567.62
Part commercial air transportation							374.30				374.30
Hon. Tom Cole	6/5	6/6	France		1,079.76		(3)				1,079.76
	6/6	6/9	Italy		2,402.73		(3)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs								1,567.62			1,567.62
Hon. Marcy Kaptur	6/5	6/6	France		1,079.76		(3)				1,079.76
	6/6	6/9	Italy		2,402.73		(3)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs								1,567.62			1,567.62
Hon. Sanford Bishop	6/5	6/6	France		1,079.76		(3)				1,079.76
	6/6	6/9	Italy		2,402.73		(3)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs								1,567.62			1,567.62
Hon. John Carter	6/5	6/6	France		1,079.76		(3)				1,079.76
	6/6	6/9	Italy		2,402.73		(3)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs								1,567.62			1,567.62
Hon. Ander Crenshaw	6/5	6/6	France		1,424.76		(3)				1,424.76
	6/7	6/8	France				(3)				
Part military air transportation											
Misc. transportation costs							75.00				75.00
BG Wright	6/5	6/6	France		1,079.76		(3)				1,079.76
	6/6	6/9	Italy		2,402.73		(3)				2,402.73

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Travel day	6/10				23.00						23.00
Misc. Embassy Costs									1,567.62		1,567.62
Paul Juola	6/5	6/6	France		1,079.76		(³)				1,079.76
	6/6	6/9	Italy		2,402.73		(³)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs									1,567.62		1,567.62
Paul Terry	6/5	6/6	France		1,079.76		(³)				1,079.76
	6/6	6/9	Italy		2,402.73		(³)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs									1,567.62		1,567.62
Hon. Frank Wolf	6/25	6/29	Egypt		6,979.01		(³)				6,979.01
Commercial air transportation								7,626.10			7,626.10
Committee total					46,511.68			43,218.17	17,243.82		106,973.67

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 Minus \$119.98 in unused M and IE returned to U.S. Treasury.
⁵ Minus \$111.88 in unused M and IE returned to U.S. Treasury.
⁶ Minus \$88.99 in unused per diem returned to U.S. Treasury.

HON. HAROLD ROGERS, Chairman.

(AMENDED) 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: William Spencer Johnson	1/8	1/12	Saudi Arabia		97.45						97.45
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
									³ -267.12		-267.12
Committee total					406.92				-267.12		139.80

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 Returned.

HON. HOWARD P. "BUCK" McKEON, Chairman, July 31, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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 Cuba, April 12, 2011: Hon. Mike Coffman	4/12	4/12	Cuba								
Hon. Adam Smith	4/12	4/12	Cuba								
Hon. Joe Heck	4/12	4/12	Cuba								
Hon. Steven Palazzo	4/12	4/12	Cuba								
Michele Pearce	4/12	4/12	Cuba								
Paul Lewis	4/12	4/12	Cuba								
Visit to Afghanistan, Azerbaijan, Czech Republic, Georgia, Germany, April 25–May 2, 2011: Hon. Bill Shuster	4/26	4/27	Czech Republic		422.50						422.50
	4/27	4/29	Azerbaijan		530.81						530.81
	4/29	5/1	Afghanistan		28.00						28.00
	5/1	5/2	Georgia		168.00						168.00
	5/2	5/3	Germany								
Hon. Jon Runyan	4/26	4/27	Czech Republic		422.50						422.50
	4/27	4/29	Azerbaijan		530.81						530.81
	4/29	5/1	Afghanistan		28.00						28.00
	5/1	5/2	Georgia		168.00						168.00
	5/2	5/3	Germany								
Michele Pearce	4/26	4/27	Czech Republic		422.50						422.50
	4/27	4/29	Azerbaijan		530.81						530.81
	4/29	5/1	Afghanistan		28.00						28.00
	5/1	5/2	Georgia		168.00						168.00
	5/2	5/3	Germany								
Timothy McClees	4/26	4/27	Czech Republic		422.50						422.50
	4/27	4/29	Azerbaijan		530.81						530.81
	4/29	5/1	Afghanistan		28.00						28.00
	5/1	5/2	Georgia		168.00						168.00
	5/2	5/3	Germany								
Visit to Germany, Afghanistan, Italy, May 6–9, 2011: Hon. Vicky Hartzler	5/6	5/6	Germany		100.13						100.13
	5/7	5/8	Afghanistan		23.00						23.00
	5/9	5/9	Italy		83.65						83.65
Hon. Martha Roby	5/6	5/6	Germany		244.50						244.50
	5/7	5/8	Afghanistan		28.00						28.00
	5/9	5/9	Italy		144.00						144.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Hon. Niki Tsongas	5/6	5/6	Germany		80.13						80.13
	5/7	5/8	Afghanistan		23.00						23.00
	5/9	5/9	Italy		60.00						60.00
Hon. Susan Davis	5/6	5/6	Germany		244.50						244.50
	5/7	5/8	Afghanistan		28.00						28.00
	5/9	5/9	Italy		144.00						144.00
Jaime Cheshire	5/6	5/6	Germany		244.50						244.50
	5/7	5/8	Afghanistan		28.00						28.00
	5/9	5/9	Italy		144.00						144.00
Debra Wada	5/6	5/6	Germany		244.50						244.50
	5/7	5/8	Afghanistan		28.00						28.00
	5/9	5/9	Italy		144.00						144.00
Visit to Israel, Afghanistan, Germany, May 14–18, 2011:											
Hon. J. Randy Forbes	5/14	5/15	Israel		146.00						146.00
	5/15	5/17	Afghanistan		56.00						56.00
	5/17	5/18	Germany		153.00						153.00
Hon. Madeleine Bordallo	5/14	5/15	Israel		146.00						146.00
	5/15	5/17	Afghanistan		56.00						56.00
	5/17	5/18	Germany		153.00						153.00
Hon. Mark Critz	5/14	5/15	Israel		146.00						146.00
	5/15	5/17	Afghanistan		56.00						56.00
	5/17	5/18	Germany		153.00						153.00
Jamie Lynch	5/14	5/15	Israel		146.00						146.00
	5/15	5/17	Afghanistan		56.00						56.00
	5/17	5/18	Germany		153.00						153.00
Vickie Plunkett	5/14	5/15	Israel		146.00						146.00
	5/15	5/17	Afghanistan		5.00						5.00
	5/17	5/18	Germany		44.00						44.00
Visit to Germany, Poland, Romania, Georgia, Greece, United Kingdom, Italy, May 16–23, 2011:											
Hon. Michael R. Turner	5/16	5/18	Poland		271.00						271.00
	5/18	5/19	Greece		342.99						342.99
	5/19	5/20	Romania		305.56						305.56
	5/20	5/21	Georgia		298.00						298.00
	5/21	5/22	Germany		188.25						188.25
	5/22	5/22	Italy		144.00						144.00
Hon. Loretta Sanchez	5/16	5/18	Poland		271.00						271.00
	5/18	5/19	Greece		342.99						342.99
	5/19	5/20	Romania		305.56						305.56
	5/20	5/21	Georgia		298.00						298.00
	5/21	5/22	Germany		188.25						188.25
	5/22	5/22	Italy		144.00						144.00
Hon. Doug Lamborn	5/16	5/18	Poland		271.00						271.00
	5/18	5/19	Greece		342.99						342.99
	5/19	5/20	Romania		305.56						305.56
	5/20	5/21	Georgia		298.00						298.00
	5/21	5/22	Germany		188.25						188.25
	5/22	5/22	Italy		144.00						144.00
Kari Bingen Tytler	5/16	5/18	Poland		271.00						271.00
	5/18	5/19	Greece		342.99						342.99
	5/19	5/20	Romania		305.56						305.56
	5/20	5/21	Georgia		298.00						298.00
	5/21	5/22	Germany		188.25						188.25
	5/22	5/22	Italy		144.00						144.00
Leonor Tomero	5/16	5/18	Poland		271.00						271.00
	5/18	5/19	Greece		342.99						342.99
	5/19	5/20	Romania		305.56						305.56
	5/20	5/21	Georgia		298.00						298.00
	5/21	5/22	Germany		188.25						188.25
	5/22	5/22	Italy		144.00						144.00
Visit to Belgium, Afghanistan, Estonia, May 26–30, 2011:											
Hon. Mac Thornberry	5/27	5/28	Belgium		103.00						103.00
	5/28	5/30	Afghanistan		28.00						28.00
	5/30	5/31	Estonia		240.06						240.06
Hon. John Garamendi	5/27	5/28	Belgium		73.00						73.00
	5/28	5/30	Afghanistan								
	5/30	5/31	Estonia		166.06						166.06
Hon. Jim Cooper	5/27	5/28	Belgium		103.00						103.00
	5/28	5/30	Afghanistan								
	5/30	5/31	Estonia		240.06						240.06
Hon. Steven Palazzo	5/27	5/28	Belgium		103.00						103.00
	5/28	5/30	Afghanistan		28.00						28.00
	5/30	5/31	Estonia		240.06						240.06
Hon. Tim Griffin	5/27	5/28	Belgium		103.00						103.00
	5/28	5/30	Afghanistan		28.00						28.00
	5/30	5/31	Estonia		240.06						240.06
Peter Villano	5/27	5/28	Belgium		103.00						103.00
	5/28	5/30	Afghanistan		28.00						28.00
	5/30	5/31	Estonia		240.06						240.06
Michael Casey	5/27	5/28	Belgium		103.00						103.00
	5/28	5/30	Afghanistan		28.00						28.00
	5/30	5/31	Estonia		240.06						240.06
Delegation Expenses	5/30	5/31	Estonia						1,768.56		1,768.56
Visit to United Kingdom, June 3–8, 2011:											
Catherine McElroy	6/3	6/8	United Kingdom		576.35						576.35
William Spencer Johnson	6/3	6/8	United Kingdom		444.00						444.00
Paul Lewis	6/3	6/8	United Kingdom		576.35						576.35
Elizabeth Nathan	6/3	6/8	United Kingdom		519.13						519.13
Christopher Bright	6/3	6/8	United Kingdom		584.52						584.52
Delegation Expenses	6/3	6/8	United Kingdom						13,397.74		13,397.74
Visit to Canada, June 6–8, 2011:											
Douglas Bush	6/6	6/8	Canada		577.28						577.28
Visit to Kuwait, Iraq, Pakistan, Afghanistan, Germany, June 3–10, 2011:											
Hon. Doug Lamborn	6/4	6/5	Kuwait		432.05						432.05
	6/5	6/6	Iraq								
	6/6	6/7	Pakistan		81.00						81.00
	6/7	6/9	Afghanistan		28.00						28.00
	6/9	6/10	Germany		123.00						123.00
Hon. Austin Scott	6/4	6/5	Kuwait		432.05						432.05
	6/5	6/6	Iraq								
	6/6	6/7	Pakistan		81.00						81.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Drew Walter	6/7	6/9	Afghanistan		28.00						28.00
	6/9	6/10	Germany		123.00						123.00
	6/4	6/5	Kuwait		432.05						432.05
	6/5	6/6	Iraq								
Craig Greene	6/6	6/7	Pakistan		81.00						81.00
	6/7	6/9	Afghanistan		28.00						28.00
	6/9	6/10	Germany		123.00						123.00
	6/4	6/5	Kuwait		432.05						432.05
	6/5	6/6	Iraq								
	6/6	6/7	Pakistan		81.00						81.00
	6/7	6/9	Afghanistan		28.00						28.00
Visit to Mexico, June 24, 2011 With CODEL Issa: Hon. Silvestre Reyes	6/9	6/10	Germany		123.00						123.00
	6/24	6/25	Mexico		300.00						300.00
	6/25	6/26	Mexico		300.00						300.00
Visit to Qatar, Afghanistan, June 26–27, 2011: Hon. Duncan Hunter	6/25	6/26	Qatar		340.62						340.62
	6/26	6/27	Afghanistan		28.00						28.00
	6/27	6/28	Qatar		226.62						226.62
Commercial transportation						10,782.90				10,782.90	
Hon. Allen West	6/25	6/26	Qatar		340.62						340.62
	6/26	6/27	Afghanistan		28.00						28.00
	6/27	6/28	Qatar		226.62						226.62
Commercial transportation						10,782.90				10,782.90	
Heath Bope	6/25	6/26	Qatar		340.62						340.62
	6/26	6/27	Afghanistan		28.00						28.00
	6/27	6/28	Qatar		226.62						226.62
Commercial transportation						10,817.90				10,817.90	
John Phillip MacNaughton	6/25	6/26	Qatar		340.62						340.62
	6/26	6/27	Afghanistan		28.00						28.00
	6/27	6/28	Qatar		226.62						226.62
Commercial transportation						10,817.90				10,817.90	
Committee total				27,049.36		43,201.60		15,166.30		85,417.26	

¹ Per diem constitutes lodging and meals.

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

HON. HOWARD P. "BUCK" McKEON, Chairman July 31, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Virginia Fox	5/16	5/18	Colombia		677.77		(3)				677.77
	5/18	5/20	Panama		326.50		(3)				326.50
	5/20	5/20	Mexico					1,230.72			1,230.72
Committee total										2,234.99	

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 KLINE, Chairman, Aug. 1, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Mary Neumayr	6/5	6/7	France		270.00		(3)				270.00
	6/7	6/9	Sweden		342.00		(3)		4,414.86		342.00
Hon. Tim Murphy	6/5	6/7	France		270.00		(3)				270.00
	6/7	6/9	Sweden		342.00		(3)				342.00
Hon. Gene Green	6/5	6/7	France		270.00		(3)				270.00
	6/7	6/9	Sweden		342.00		(3)		4,386.59		342.00
Hon. Diana DeGette	6/5	6/7	France		270.00		(3)				270.00
	6/7	6/9	Sweden		342.00		(3)		4,156.55		342.00
Hon. David McKinley	6/5	6/7	France		270.00		(3)				270.00
	6/7	6/9	Sweden		342.00		(3)				342.00
Hon. Phil Gingrey	6/5	6/7	France		270.00		(3)				270.00
	6/7	6/9	Sweden		342.00		(3)				342.00
Alicia Caitlin Haberman	6/5	6/7	France		248.27		(3)				248.27
	6/7	6/9	Sweden		310.80		(3)		4,383.66		310.80
Heidi King	6/5	6/7	France		270.00		(3)				270.00
	6/7	6/9	Sweden		342.00		(3)		4,436.59		342.00
Hon. Adam Kinzinger	4/25	4/27	Czech Republic		549.47		(3)				549.47
	4/27	4/29	Azerbaijan		826.38		(3)				826.38
	4/29	4/30	Afghanistan		28.00		(3)				28.00
	4/30	5/2	Rep. of Georgia		503.35		(3)				503.35
Hon. Mary Bono Mack	5/16	5/18	Colombia		214.00		(3)				214.00
	5/18	5/20	Panama		96.00		(3)				96.00
	5/20	5/21	Mexico		95.00		(3)		4,175.00		95.00
Paul Cancienne	5/16	5/18	Colombia		214.00		(3)				214.00
	5/18	5/20	Panama		96.00		(3)				96.00
	5/20	5/21	Mexico		95.00		(3)		4,900.00		95.00
Committee total				7,560.27						7,560.27	

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.

³ Military air transportation.

⁴ Returned.

HON. FRED UPTON, Chairman, Aug. 1, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. JO BONNER, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Keith Ellison	4/21	4/23	Turkey		345.00						345.00
	4/23	4/28	Saudi Arabia		1,298.87						14,971.97
Hon. Edwin Perlmutter	4/27	4/29	South Korea		545.94		13,673.10				545.94
	4/29	4/30	Vietnam		157.00						157.00
	4/30	5/1	Hong Kong		286.00						286.00
	5/1	5/2	Philippines		198.00		7,617.54				7,815.54
Hon. Sean Duffy	4/26	4/27	Czech Republic		423.00		(3)				423.00
	4/27	4/29	Azerbaijan		778.60		(3)				778.60
	4/29	4/30	Afghanistan		28.00		(3)				28.00
	4/30	5/2	Georgia		442.00		(3)				442.00
Hon. Bill Huizenga	5/18	5/19	Kuwait		356.00						356.00
	5/19	5/20	Iraq				(3)				
	5/20	5/21	Kuwait		356.00						356.00
	5/21	5/22	Saudi Arabia		494.00		3,935.10				4,429.10
Hon. Francisco Canseco	5/19	5/20	Panama		179.50		709.80				889.30
	5/20	5/21	Mexico		237.12		(3)				237.12
	5/21	5/22	United States		78.00		(3)				78.00
Hon. David Schweikert	5/20	5/20	Cuba				(3)				
Hon. Michael Fitzpatrick	5/20	5/20	Cuba				(3)				
Committee total					6,203.03		25,935.54				32,138.57

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. SPENCER BACHUS, Chairman, Aug. 1, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Gregory Meeks	4/18	4/20	Colombia		764.00		(3)				764.00
Hon. Chris Murphy	4/26	4/27	Czech Republic		371.50						371.50
	4/27	4/29	Azerbaijan		380.25		(3)				380.25
	4/29	4/30	Afghanistan				(3)				
	4/30	5/2	Georgia		364.00		(3)				364.00
Hon. Steve Chabot	4/27	4/29	Israel		1,152.00				5 6,805.36		7,957.36
	4/29	4/30	Jordan		269.40				5 911.00		1,180.40
	4/30	5/1	Egypt		217.00				5 1,712.00		1,929.00
	5/1	5/2	Netherlands		431.00						431.00
							4 2,443.62				2,443.62
Kevin Fitzpatrick	4/27	4/29	Israel		1,114.00						1,114.00
	4/29	4/30	Jordan		263.00						263.00
	4/30	5/1	Egypt		228.00						228.00
	5/1	5/2	Netherlands		471.00						471.00
							4 2,443.62				2,443.62
Edward Stein	4/27	4/29	Israel		1,197.00						1,197.00
	4/29	4/30	Jordan		274.00						274.00
	4/30	5/1	Egypt		257.00						257.00
	5/1	5/2	Netherlands		446.00						446.00
							4 2,443.62				2,443.62
Kristin Jackson	4/25	4/27	Mexico		535.96						535.96
							4 2,256.51				2,256.51
Hubbell Knapp	4/25	4/27	Mexico		535.96						535.96
							4 1,954.47				1,954.47
Jacqueline Quinones	4/25	4/27	Mexico		535.96						535.96
							4 2,122.51				2,122.51
Joan Condon	5/1	5/5	South Africa		1,694.00						1,694.00
							4 7,979.70				7,979.70
Pearl Alice Marsh	5/1	5/5	South Africa		1,667.00						1,667.00
							4 7,979.70				7,979.70
Sheri Rickert	5/2	5/5	South Africa		897.00						897.00
							4 7,979.70				7,979.70
Hon. Dan Burton	5/15	5/17	Ireland		915.30		(3)		5 8,039.76		8,955.06
	5/17	5/19	Austria		903.16		(3)		5 5,292.20		6,195.36
	5/19	5/21	Czech Republic		630.60		(3)				630.60
Hon. Frederica Wilson	5/15	5/17	Ireland		915.30		(3)				915.30
	5/17	5/19	Austria		903.16		(3)				903.16
	5/19	5/21	Czech Republic		680.60		(3)				680.60
Mark Walker	5/15	5/17	Ireland		915.30		(3)				915.30
	5/17	5/19	Austria		903.16		(3)				903.16
	5/19	5/21	Czech Republic		580.60		(3)				580.60
Brian Wanko	5/15	5/17	Ireland		915.30		(3)				915.30
	5/17	5/19	Austria		903.16		(3)				903.16
	5/19	5/21	Czech Republic		680.60		(3)				680.60
Brent Woolfork	5/15	5/17	Ireland		783.30		(3)				783.30
	5/17	5/19	Austria		794.16		(3)				794.16
	5/19	5/21	Czech Republic		767.60		(3)				767.60
Hon. Connie Mack	5/16	5/18	Colombia		754.78		(3)		5 18,694.00		19,448.78
	5/18	5/20	Panama		306.00		(3)				306.00
	5/20	5/21	Mexico		240.46		(3)				240.46

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Hon. Michael McCaul	5/16	5/18	Colombia		690.78		(³)				690.78
	5/18	5/20	Panama		340.00		(³)				340.00
	5/20	5/21	Mexico		270.42		(³)				270.42
Hon. David Rivera	5/16	5/18	Colombia		634.04		(³)				634.04
	5/18	5/20	Panama		311.22		(³)				311.22
							6 812.80				812.80
Edward Acevedo	5/16	5/18	Colombia		772.82		(³)				772.82
	5/18	5/20	Panama		348.00		(³)				348.00
	5/20	5/21	Mexico		271.16		(³)				271.16
Kristin Jackson	5/16	5/18	Colombia		746.82		(³)				746.82
	5/18	5/20	Panama		306.00		(³)				306.00
	5/20	5/21	Mexico		244.20		(³)				244.20
Janice Kaguyutan	5/16	5/18	Colombia		716.82		(³)				716.82
	5/18	5/20	Panama		366.00		(³)				366.00
	5/20	5/21	Mexico		299.17		(³)				299.17
Hubbell Knapp	5/16	5/18	Colombia		731.82		(³)				731.82
	5/18	5/20	Panama		366.00		(³)				366.00
	5/20	5/21	Mexico		299.17		(³)				299.17
Hon. Steve Chabot	5/18	5/19	Kuwait		359.69						359.69
	5/19	5/20	Iraq				(³)				
	5/20	5/21	Kuwait		38.00						38.00
Hon. Karen Bass	5/21	5/22	Saudi Arabia		384.00						384.00
							4 3935.10				3,935.10
	5/18	5/19	Kuwait		434.69						434.69
Kevin Fitzpatrick	5/19	5/20	Iraq				(³)				
	5/20	5/21	Kuwait		113.00						113.00
	5/21	5/22	Saudi Arabia		794.00						794.00
Matthew Zweig							4 3935.10				3,935.10
	5/18	5/19	Kuwait		427.69						427.69
	5/19	5/20	Iraq				(³)				
Hon. William Keating	6/4	6/6	Kuwait/Iraq		445.20		(³)				445.20
	6/6	6/7	Pakistan		319.05		(³)				319.05
	6/7	6/9	Afghanistan		28.00		(³)				28.00
Sajit Gandhi	6/9	6/10	Germany		176.25		(³)				176.25
	6/4	6/6	Kuwait/Iraq		407.05		(³)				407.20
	6/6	6/7	Pakistan		299.95		(³)				299.95
Kevin Fitzpatrick	6/7	6/9	Afghanistan		21.00		(³)				21.00
	6/9	6/10	Germany		140.07		(³)				140.07
	6/5	6/11	India		1,200.98				5 156.00		1,356.98
Jeremy Haldeman							4 6998.50				6,998.50
	6/5	6/11	India		1,240.98						1,240.98
Edward Stein							4 6969.80				6,969.80
	6/5	6/11	India		1,150.97						1,150.97
Pearl Alice Marsh							4 6964.80				6,964.80
	6/5	6/11	Zambia		1,700.00						1,700.00
Gregory Simpkins							4 9979.30				9,979.30
	6/5	6/11	Zambia		1,685.89				628.60		2,314.49
Hon. Dana Rohrabacher							4 9979.30				9,979.30
	6/6	6/9	Philippines		711.00		(³)		5 11,280.58		11,991.58
	6/9	6/10	Qatar		341.00		(³)		5 3,383.61		3,724.61
Hon. Russ Carnahan	6/10	6/11	Kuwait/Iraq		113.00		(³)		5 5,074.47		5,187.47
	6/11	6/13	Turkey		825.41		(³)				825.41
	6/6	6/9	Philippines		640.15						640.15
Hon. Jeff Duncan	6/9	6/10	Qatar		318.53						318.53
	6/10	6/11	Kuwait/Iraq		58.30						58.30
	6/11	6/13	Turkey		563.41						563.41
Hon. Ted Poe	6/6	6/9	Philippines		653.62						653.62
	6/9	6/10	Qatar		341.00						341.00
	6/10	6/11	Kuwait/Iraq		50.00						50.00
Paul Berkowitz	6/11	6/13	Turkey		694.45						694.45
	6/6	6/9	Philippines		490.00		(³)				490.00
	6/9	6/10	Qatar		310.00		(³)				310.00
William Hawkins	6/10	6/11	Kuwait/Iraq				(³)				
	6/11	6/13	Turkey		683.41		(³)				683.41
	6/6	6/9	Philippines		711.00		(³)				711.00
Alan Makovsky	6/9	6/10	Qatar		341.00		(³)				341.00
	6/10	6/11	Kuwait/Iraq		113.00		(³)				113.00
	6/11	6/13	Turkey		825.41		(³)				825.41
Hon. Dan Burton	6/6	6/9	Philippines		711.00		(³)				711.00
	6/9	6/10	Qatar		341.00		(³)				341.00
	6/10	6/11	Kuwait/Iraq		113.00		(³)				113.00
Hon. Theodore Deutch	6/11	6/13	Turkey		825.41		(³)				825.41
	6/6	6/9	Philippines		583.00		(³)				583.00
	6/9	6/10	Qatar		211.00		(³)				211.00
Hon. Tom Marino	6/10	6/11	Kuwait/Iraq		98.00		(³)				98.00
	6/11	6/13	Turkey		785.41		(³)				785.41
	6/25	6/27	Italy		1,593.17		(³)		5 63.36		1,656.53
Hon. Dan Burton	6/27	6/29	Georgia		448.80		(³)		5 14,255.48		14,704.28
	6/29	6/30	Lithuania		319.45		(³)		5 5,425.90		5,745.35
	6/30	7/2	Russia		390.88		(³)				390.88
Hon. Theodore Deutch	7/2	7/3	Portugal		287.40		(³)				287.40
	6/25	6/27	Italy		1,593.17		(³)				1,593.17
	6/27	6/29	Georgia		448.80		(³)				448.80
Hon. Tom Marino	6/29	6/30	Lithuania		303.60		(³)				303.60
	6/30	7/2	Russia		413.40		(³)				413.40
	7/2	7/3	Portugal		47.40		(³)				47.40
Jesper Pedersen	6/25	6/27	Italy		1,593.17		(³)				1,593.17
	6/27	6/29	Georgia		448.00		(³)				448.00
	6/29	6/30	Lithuania		263.71		(³)				263.71
Mark Walker	6/30	7/2	Russia		390.88		(³)				390.88
	7/2	7/3	Portugal		287.40		(³)				287.40
	6/25	6/27	Italy		1,593.17		(³)				1,593.17
Hon. Dan Burton	6/27	6/29	Georgia		448.00		(³)				448.00
	6/29	6/30	Lithuania		448.00		(³)				448.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Brian Wanko	6/30	7/2	Russia		390.88		(³)				390.88
	7/2	7/3	Portugal		287.40		(³)				287.40
	6/25	6/27	Italy		1,593.17		(³)				1,593.17
	6/27	6/29	Georgia		448.00		(³)				448.00
Robert Lawrence	6/29	6/30	Lithuania		263.71		(³)				263.71
	6/30	7/2	Russia		413.40		(³)				413.40
	7/2	7/3	Portugal		287.40		(³)				287.40
	6/25	6/26	Jordan		588.80						588.80
	6/26	6/30	Iraq								
John Lis	6/30	7/1	Jordan								
	6/25	6/26	Jordan		588.80		4 11,271.20		5 232.41		11,271.20
	6/26	6/30	Iraq				(³)				821.21
Hon. Gary Ackerman	6/30	7/1	Jordan								
	6/26	7/1	Israel		2,330.00		4 11,271.20		5 12,174.35		11,271.20
Howard Diamond	6/26	7/1	Israel		2,330.00		4 7,370.95				14,504.35
Kristin Jackson	6/28	6/30	Haiti		541.00		4 7,222.95				7,370.95
Christina Jenckes	6/28	6/30	Haiti		546.00		4 2,330.00				2,330.00
Peter Quilter	6/28	6/30	Haiti		606.00		4 1,092.20				7,222.95
Robyn Wapner	6/26	6/30	Haiti		541.00		4 1,092.20				541.00
Committee total					86,203.40		135,996.15		94,129.08		316,328.63

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

HON. ILEANA ROS-LEHTINEN, Chairman, Aug. 1, 2011.

(AMENDED) 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. Sablan	2/21	2/23	New Zealand		461.33		(³)				461.33
	2/23	2/25	Australia		888.83		(³)				888.83
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					5,040.92		3,416.73				8,457.65

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. DOC HASTINGS, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Bonnie Bruce	5/14	5/17	Japan		930.24		10,200.61				11,130.85
Brian Modeste	5/14	5/17	Japan		934.38		10,200.61				11,134.99
Hon. James Costa	6/6	6/9	Philippines		581.00		(³)				581.00
	6/9	6/10	Qatar		322.00		(³)				322.00
	6/10	6/11	Kuwait		329.00		(³)				329.00
	6/11	6/13	Turkey		669.00		(³)				669.00
Committee total					3,765.62		20,401.22				24,166.84

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 OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Darrell Issa	4/3	4/4	Egypt		410.50		4,862.70				5,273.20
James Lewis	4/3	4/4	Egypt		410.50		4,862.70				5,273.20
Delegate expenses			Egypt						1,395.00		1,395.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Hon. Todd Platts	4/27	4/29	S. Korea		516.23						516.23
	4/29	4/30	Vietnam		183.50						183.50
	4/30	5/1	Hong Kong		285.00						285.00
	5/1	5/2	Philippines		210.00		9,124.98				9,334.98
Hon. Steve Lynch	4/27	4/29	S. Korea		699.80						699.80
	4/29	4/30	Vietnam		238.00						238.00
	4/30	5/1	Hong Kong		429.00						429.00
	5/1	5/2	Philippines		248.00		7,932.77				8,180.77
Hon. Mike Kelly	4/27	4/29	S. Korea		699.80						699.80
	4/29	4/30	Vietnam		238.00						238.00
	4/30	5/1	Hong Kong		429.00						429.00
	5/1	5/2	Philippines		248.00		9,071.91				9,319.91
Tegan Millspaw	4/27	4/29	S. Korea		529.00						529.00
	4/29	4/30	Vietnam		157.00						157.00
	4/30	5/1	Hong Kong		285.00						285.00
	5/1	5/2	Philippines		233.00		8,267.20				8,500.20
Brien Beattie	4/27	4/29	S. Korea		524.80						524.80
	4/29	4/30	Vietnam		168.00						168.00
	4/30	5/1	Hong Kong		285.00						285.00
	5/1	5/2	Philippines		188.00		8,267.20				8,455.20
Bruce Fernandez	4/27	4/29	S. Korea		699.80						699.80
	4/29	4/30	Vietnam		238.00						238.00
	4/30	5/1	Hong Kong		429.00						429.00
	5/1	5/2	Philippines		248.00		8,896.50				9,144.50
Delegate expenses			Vietnam						765.00		765.00
Hon. Darrell Issa	6/24	6/25	Mexico		205.00		728.98				933.98
Hon. Trey Gowdy	6/24	6/25	Mexico		229.68						229.68
Hon. Jason Chaffetz	6/24	6/25	Mexico		300.00		420.16				720.16
Hon. Blake Farenthold	6/24	6/25	Mexico		300.00		712.38				1,012.38
Hon. Tim Walberg	6/24	6/25	Mexico		300.00						300.00
Hon. Elijah Cummings	6/24	6/25	Mexico		300.00						300.00
Hon. Scott DesJarlais	6/24	6/25	Mexico		300.00						300.00
Adam Fromm	6/24	6/25	Mexico		300.00						300.00
Carlton Davis	6/24	6/25	Mexico		300.00						300.00
Steve Castor	6/24	6/25	Mexico		300.00						300.00
Henry Kerner	6/24	6/25	Mexico		300.00						300.00
Scott Lindsay	6/24	6/25	Mexico		300.00						300.00
Committee total											77,972.09

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. DARRELL E. ISSA, Chairman, July 28, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Rachael Leman	6/25	6/26	Jordan		303.11		11,236.00				11,539.11
	6/26	6/30	Iraq								
	6/30	7/1	Jordan		303.11						303.11
Bradley Smith	6/25	6/26	Jordan		303.11		11,236.20				11,539.31
	6/26	6/30	Iraq								
	6/30	7/1	Jordan		303.11						303.11
Committee total					1,212.44		22,472.40				23,684.84

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, July 29, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Donna Edwards	5/06	5/07	Germany		244.50		(³)				244.50
	5/07	5/08	Afghanistan		28.00		(³)				28.00
	5/08	5/09	Italy		144.00		(³)				144.00
Hon. Randy Hultgren	5/14	5/15	Israel		69.00		(³)				69.00
	5/15	5/17	Afghanistan		40.00		(³)				40.00
	5/17	5/18	Germany		153.00		(³)				153.00
Hon. Lynn Woolsey	5/15	5/17	Ireland		778.00		(³)				778.00
	5/17	5/19	Austria		568.00		(³)				568.00
	5/19	5/21	Czech Republic		826.00		(³)				826.00
Hon. Eddie Bernice Johnson	5/15	5/17	Ireland		778.00		(³)				778.00
	5/17	5/19	Austria		568.00		(³)				568.00
	5/19	5/21	Czech Republic		826.00		(³)				826.00
Committee total					5,022.50						5,022.50

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.

³ Military air transportation.

HON. RALPH M. HALL, Chairman, Aug. 1, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Steve King	5/17	5/18	Poland		188.25						188.25
	5/18	5/19	Greece		149.39						149.39
	5/20	5/21	Georgia		100.00						100.00
	5/19	5/20	Romania		88.63						88.63
	5/22	5/23	Italy		144.00						144.00
Committee total					670.27						670.27

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. SAM GRAVES, Chairman, Aug. 4, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Dave Camp	4/18	4/20	Colombia		554.22				11,950		12,504.22
Hon. Kevin Brady	4/18	4/20	Colombia		764.00						764.00
Hon. Adrian Smith	4/18	4/20	Colombia		664.00						664.00
Hon. Aaron Schock	4/18	4/20	Colombia		764.00						764.00
Angela Ellard	4/18	4/20	Colombia		579.00						579.00
Welly Leaman	4/18	4/20	Colombia		748.00						748.00
Hon. Vern Buchanan	4/21	4/25	China		1,510.00						1,510.00
	4/25	4/27	South Korea		700.00						700.00
	4/1	4/4	Egypt		410.50		6,925.90				7,336.40
Committee total					6,693.72		6,925.90		11,950		25,569.62

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. DAVE CAMP, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Mike Thompson	4/17	4/19	S.E. Asia		475.70						475.70
	4/19	4/20	S.E. Asia		424.00						424.00
	4/21	4/23	S.E. Asia		437.61						437.61
Commercial aircraft							13,467.20				13,467.20
Abbas Ravjani	4/17	4/19	S.E. Asia		475.70						475.70
	4/19	4/20	S.E. Asia		424.00						424.00
	4/21	4/23	S.E. Asia		437.61						437.61
Commercial aircraft							14,090.40				14,090.40
Hon. Mike Rogers	4/19	4/21	Africa		158.00						158.00
Commercial aircraft							7,080.70				7,080.70
Hon. Frank LoBiondo	4/19	4/21	Africa		158.00						158.00
Commercial aircraft							7,880.70				7,880.70
Hon. Dutch Ruppersberger	4/19	4/21	Africa		158.00						158.00
Commercial aircraft							7,880.70				7,880.70
Michael Allen	4/19	4/21	Africa		158.00						158.00
Commercial aircraft							7,940.50				7,940.50
Hon. Devin Nunes	4/24	4/29	Africa		1,750.00						1,750.00
Commercial aircraft							7,880.70				7,880.70
George Pappas	4/24	4/29	Asia		1,750.00						1,750.00
Commercial aircraft							9,739.70				9,739.70
Carly Scott	4/24	4/29	Asia		1,750.00						1,750.00
Commercial aircraft							9,657.80				9,657.80
Hon. Frank LoBiondo	5/16	5/19	Middle East		959.13						959.13
	5/19	5/21	Middle East		168.00						168.00
Commercial aircraft							16,051.60				16,051.60
George Pappas	5/16	5/19	Middle East		959.13						959.13
	5/19	5/21	Middle East		168.00						168.00
Commercial aircraft							12,713.00				12,713.00
Linda Cohen	4/16	4/19	Middle East		959.13						959.13
	4/19	4/21	Middle East		168.00						168.00
Commercial aircraft							12,713.00				12,713.00
Michael Allen	6/04	6/06	Middle East		936.00						936.00
	6/06	6/07	Middle East		383.00						383.00
	6/07	6/08	Middle East		413.00						413.00
	6/09	6/11	Middle East		592.65						592.65
Commercial aircraft							10,189.30				10,189.30
Christopher Donesa	6/04	6/06	Middle East		936.00						936.00
	6/06	6/07	Middle East		383.00						383.00
	6/07	6/08	Middle East		413.00						413.00
	6/09	6/11	Middle East		592.65						592.65
Commercial aircraft							10,189.30				10,189.30
Chelsey Campbell	6/04	6/06	Middle East		936.00						936.00
	6/06	6/07	Middle East		383.00						383.00
	6/07	6/08	Middle East		413.00						413.00
	6/09	6/11	Middle East		592.65						592.65
Commercial aircraft							10,189.30				10,189.30
Katie Wheelbarger	6/04	6/06	Middle East		936.00						936.00
	6/06	6/07	Middle East		383.00						383.00
	6/07	6/08	Middle East		413.00						413.00
	6/09	6/11	Middle East		592.65						592.65
Commercial aircraft							10,189.30				10,189.30
Heather Molino	6/04	6/06	Middle East		936.00						936.00
	6/06	6/07	Middle East		383.00						383.00
	6/07	6/08	Middle East		413.00						413.00
	6/09	6/11	Middle East		592.65						592.65
Commercial aircraft							10,189.30				10,189.30
Hon. Mike Rogers	6/07	6/09	Middle East		180.00						180.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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											
Hon. Dutch Ruppersberger	6/07	6/09	Middle East		180.00		13,414.90				13,594.90
Commercial aircraft											
George Pappas	6/07	6/09	Middle East		180.00		12,165.40				12,345.40
Commercial aircraft											
Bob Minohart	6/07	6/09	Middle East		180.00		12,629.40				12,809.40
Commercial aircraft											
Hon. Jeff Miller	6/17	6/20	Europe		2,392.00		12,629.40				12,809.40
Commercial aircraft											
Hon. Devin Nunes	6/17	6/20	Europe		2,392.00		3,471.20				5,863.20
Commercial aircraft											
George Pappas	6/17	6/20	Europe		2,392.00		1,146.60				3,538.60
Commercial aircraft											
Carly Scott	6/17	6/20	Europe		2,392.00		1,149.20				3,541.20
Commercial aircraft											
Hon. Mike Thompson	6/25	6/27	Europe		476.25		1,149.20				3,541.20
Commercial aircraft											
Nate Hauser	6/25	6/27	Europe		476.25		9,483.34				11,063.59
Commercial aircraft											
Linda Cohen	6/25	6/27	Europe		476.25		7,742.44			-62.00	9,260.70
Commercial aircraft											
Hon. Devin Nunes	6/25	6/26	Europe		210.00		7,742.44				9,322.70
Commercial aircraft											
George Pappas	6/25	6/26	Europe		210.00		10,905.90				12,740.90
Commercial aircraft											
Carly Scott	6/25	6/26	Europe		210.00		10,320.40				12,155.40
Commercial aircraft											
Darren Dick	6/25	6/26	Middle East		339.83		9,541.40				11,376.40
Commercial aircraft											
Ashley Lowry	6/25	6/26	Middle East		339.83		8,933.00				11,116.06
Commercial aircraft											
Tom Corcoran	6/28	6/29	Middle East		396.55		8,933.00				11,116.06
Commercial aircraft											
Committee total					49,624.26		321,283.42				370,907.68

*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.

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. MIKE ROGERS of Michigan, Chairman, July 29, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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 H. Smith	5/17	5/19	Italy		964.38		2,633.70				3,598.08
Hon. Robert B. Aderholt	4/10	4/12	Denmark		894.00		3,913.90				4,807.90
Mark Milosch	5/17	5/19	Italy		1,096.81		1,782.70				2,879.51
Janice Helwig	3/27	3/31	Kyrgyzstan		1,132.88		3,249.72				4,382.60
Shelly Han	3/31	4/08	Kazakhstan		2,619.61		8,640.35				11,259.96
Commercial aircraft											
Erika Schlager	3/30	4/05	Kazakhstan		1,860.27		10,265.44				12,125.71
Commercial aircraft											
Cynthia Efirid	5/22	5/27	Mongolia		766.00		15,117.40				15,883.40
Commercial aircraft											
Alex Johnson	4/27	4/30	Slovakia		899.36		5,667.10				6,566.46
Commercial aircraft											
Committee total					31,504.85		57,204.41				88,709.26

¹ Per diem constitutes lodging and meals.

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

MARK S. MILOSCH, July 29, 2011.

EXECUTIVE COMMUNICATIONS, ETC.

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

2760. A letter from the Under Secretary, Department of Defense, transmitting a report of a violation of the Antideficiency Act,

Air Force Case Number 10-05, pursuant to 31 U.S.C. 1351; to the Committee on Appropriations.

2761. A letter from the Under Secretary, Department of Defense, transmitting a report of a violation of the Antideficiency Act, Army Case Number 08-07, pursuant to 31 U.S.C. 1351; to the Committee on Appropriations.

2762. A letter from the Assistant to the President and Special Advisor to the Secretary of the Treasury, Consumer Financial Protection Bureau, Department of the Treasury, transmitting a report from the Consumer Financial Protection Bureau; to the Committee on Financial Services.

2763. A letter from the Acting General Counsel, Department of Energy, transmitting a letter regarding regulations issued by