

RULE 20. SUPERVISION AND DUTIES OF COMMITTEE STAFF

The staff of the Committee shall be under the general supervision and direction of the Chair, who shall establish and assign the duties and responsibilities of such staff members and delegate authority as he or she determines appropriate. The staff appointed by the minority shall be under the general supervision and direction of the minority party members of the Committee, who may delegate such authority as they determine appropriate. All Committee staff shall be assigned to Committee business and no other duties may be assigned to them.

RULE 21. AUTHORIZATION FOR TRAVEL

(a) Consistent with the primary expense resolution and such additional expense resolutions as may have been approved, the provisions of this rule shall govern travel of Committee members and staff. Travel to be paid from funds set aside for the full Committee for any member or any staff member shall be paid only upon the prior authorization of the Chair. Travel may be authorized by the Chair for any member and any staff member in connection with the attendance of hearings conducted by the Committee or any subcommittee thereof and meetings, conferences, and investigations that involve activities or subject matter under the general jurisdiction of the Committee. The Chair shall review travel requests to assure the validity to Committee business. Before such authorization is given, there shall be submitted to the Chair in writing the following:

- (1) The purpose of the travel;
- (2) The dates during which the travel is to be made and the date or dates of the event for which the travel is being made;
- (3) The location of the event for which the travel is to be made; and
- (4) The names of members and staff seeking authorization.

(b)(1) In the case of travel outside the United States of members and staff of the Committee for the purpose of conducting hearings, investigations, studies, or attending meetings and conferences involving activities or subject matter under the legislative assignment of the Committee or pertinent subcommittees, prior authorization must be obtained from the Chair, or, in the case of a subcommittee, from the subcommittee chair and the Chair. Before such authorization is given, there shall be submitted to the Chair, in writing, a request for such authorization. Each request, which shall be filed in a manner that allows for a reasonable period of time for review before such travel is scheduled to begin, shall include the following:

- (A) The purpose of travel;
- (B) The dates during which the travel will occur;

(C) The names of the countries to be visited and the length of time to be spent in each;

(D) An agenda of anticipated activities for each country for which travel is authorized together with a description of the purpose to be served and the areas of Committee jurisdiction involved; and

(E) The names of members and staff for whom authorization is sought.

(2) Requests for travel outside the United States may be initiated by the Chair or the chair of a subcommittee (except that individuals may submit a request to the Chair for the purpose of attending a conference or meeting) and shall be limited to members and permanent employees of the Committee.

(3) The Chair shall not approve a request involving travel outside the United States while the House is in session (except in the case of attendance at meetings and conferences or where circumstances warrant an exception).

(4) At the conclusion of any hearing, investigation, study, meeting, or conference for which travel outside the United States has been authorized pursuant to this rule, each subcommittee (or members and staff attending meetings or conferences) shall submit a written report to the Chair covering the activities of the subcommittee and containing the results of these activities and other pertinent observations or information gained as a result of such travel.

(c) Members and staff of the Committee performing authorized travel on official business shall be governed by applicable laws, resolutions, or regulations of the House of Representatives and of the Committee on House Administration pertaining to such travel, including rules, procedures, and limitations prescribed by the Committee on House Administration with respect to domestic and foreign expense allowances.

(d) Prior to the Chair's authorization for any travel, the ranking minority party member shall be given a copy of the written request therefor.

RULE 22. BUDGET AND EXPENSES

(a) The Chair, in consultation with the majority party members of the Committee, shall prepare a preliminary budget. Such budget shall include necessary amounts for staff personnel, for necessary travel, investigation, and other expenses of the Committee; and, after consultation with the minority party membership, the Chair shall include amounts budgeted to the minority party members for staff personnel to be under the direction and supervision of the minority party, travel expenses of minority party members and staff, and minority party office expenses. All travel expenses of minority party members and staff shall be paid for out of the amounts so set aside and budgeted. The Chair shall take whatever action is

necessary to have the budget as finally approved by the Committee duly authorized by the House of Representatives. After such budget shall have been adopted, no change shall be made in such budget unless approved by the Committee. The Chair or the chair of any standing subcommittee may initiate necessary travel requests as provided in Committee Rule 21 within the limits of their portion of the consolidated budget as approved by the House, and the Chair may execute necessary vouchers therefor.

(b) Subject to the Rules of the House of Representatives and procedures prescribed by the Committee on House Administration, and with the prior authorization of the Chair of the Committee in each case, there may be expended in any one session of Congress for necessary travel expenses of witnesses attending hearings in Washington, D.C.:

(1) Out of funds budgeted and set aside for each subcommittee, not to exceed \$5,000 for expenses of witnesses attending hearings of each such subcommittee;

(2) Out of funds budgeted for the full Committee majority, not to exceed \$5,000 for expenses of witnesses attending full Committee hearings; and

(3) Out of funds set aside to the minority party members, (A) Not to exceed, for each of the subcommittees, \$5,000 for expenses of witnesses attending subcommittee hearings, and (B) Not to exceed \$5,000 for expenses of witnesses attending full Committee hearings.

(c) A full and detailed monthly report accounting for all expenditures of Committee funds shall be maintained in the Committee office, where it shall be available to each member of the Committee. Such report shall show the amount and purpose of each expenditure, and the budget to which such expenditure is attributed.

RULE 23. CHANGES IN COMMITTEE RULES

The Committee shall not consider a proposed change in these rules unless the text of such change has been delivered or electronically sent to all members and notice of its prior transmission has been in the hands of all members at least 48 hours prior to such consideration; a member of the Committee shall receive, upon his or her request, a paper copy of the proposed change.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 10 o'clock and 1 minute p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, February 15, 2011, at 10 a.m. for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, 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
Beverly Pheto	10/7	10/9	Thailand		436.00						436.00
	10/10	10/11	Cambodia		376.00						376.00
	10/12	10/14	Vietnam		556.00						556.00
Commercial Airfare							10,877.20				10,877.20
John Blazey	10/7	10/9	Thailand		436.00						436.00
	10/10	10/11	Cambodia		376.00						376.00
	10/12	10/14	Vietnam		556.00						556.00

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial Airfare							10,754.00				10,754.00
Diana Simpson	10/6	10/7	Thailand		624.00						624.00
Commercial Airfare							10,400.00		70.50		10,470.50
Stephanie Gupta	10/5	10/9	Thailand		872.00						872.00
	10/9	10/10	Thailand		188.00						188.00
	10/10	10/12	Cambodia		376.00						376.00
	10/12	10/12	Cambodia								
Commercial Airfare							9,738.10				9,738.10
Jim Holm	10/5	10/9	Thailand		872.00						872.00
	10/9	10/10	Thailand		188.00						188.00
	10/10	10/12	Cambodia		376.00						376.00
	10/12	10/12	Cambodia								
	10/12	10/14	Vietnam		554.06						554.06
Commercial Airfare							12,289.70				12,289.70
Stephanie Myers	10/7	10/9	Thailand		436.00						436.00
	10/9	10/10	Thailand		187.00						187.00
	10/10	10/12	Cambodia		374.12						374.12
	10/12	10/12	Cambodia								
	10/12	10/14	Vietnam		554.06						554.06
Commercial Airfare							11,406.20				11,406.20
Matthew McCardle	10/10	10/15	England		2,065.00						2,065.00
Commercial Airfare							1,853.40				1,853.40
Jeff Shockey	10/13	10/16	Germany		822.94						822.94
Commercial Airfare							1,657.10				1,657.10
Tom McLemore	10/13	10/16	Germany		822.94						822.94
Commercial Airfare							1,642.60				1,642.60
Martin Delgado	10/13	10/16	Germany		822.94						822.94
Commercial Airfare							1,642.60				1,642.60
Celes Hughes	10/18	10/28	Africa		2,506.41						2,506.41
	10/28	10/29	United Arab Emirates		347.58						347.58
Commercial Airfare							6,471.60				6,471.60
Christopher White	10/18	10/28	Africa		2,506.41						2,506.41
	10/28	10/29	United Arab Emirates		347.58						347.58
Commercial Airfare							6,461.60				6,461.60
Gregory Lankler	10/12	10/14	Jordan		620.00						620.00
	10/14	10/18	Israel		1,794.00						1,794.00
Commercial Airfare							6,558.89				6,558.89
Jennifer Miller	10/12	10/14	Jordan		620.00						620.00
	10/14	10/18	Israel		1,794.00						1,794.00
Commercial Airfare							6,464.49				6,464.49
Committee total					23,407.04		98,217.48		70.50		121,695.02

¹ Per diem constitutes lodging and meals.

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

HON. HAROLD ROGERS, Chairman, Jan. 31, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, 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
Visit to Germany, October 18–21, 2010:											
Paul Arcangeli	10/19	10/22	Germany		791.00						791.00
Commercial Transportation							1,746.00				1,746.00
Mark Lewis	10/19	10/22	Germany		791.00						791.00
Commercial Transportation							1,746.00				1,746.00
John Phillip MacNaughton	10/19	10/22	Germany		791.00						791.00
Commercial Transportation							1,746.00				1,746.00
John Wason	10/19	10/22	Germany		791.00						791.00
Commercial Transportation							1,746.00				1,746.00
Visit to Afghanistan, United Arab Emirates, November 19–23, 2010:											
Hon. Adam Smith	11/21	11/22	United Arab Emirates								
	11/22	11/23	Afghanistan		5.00						5.00
Commercial Transportation							10,522.10				10,522.10
Hon. David Loebsack	11/21	11/22	United Arab Emirates		52.75						52.75
	11/22	11/23	Afghanistan		5.00						5.00
Commercial Transportation							10,522.10				10,522.10
Hon. Larry Kissell	11/21	11/22	United Arab Emirates		6.00						6.00
	11/22	11/23	Afghanistan		5.00						5.00
Commercial Transportation							10,522.10				10,522.10
Hon. Rob Wittman	11/21	11/22	United Arab Emirates		142.00						142.00
	11/22	11/23	Afghanistan		28.00						28.00
Commercial Transportation							10,522.10				10,522.10
Hon. Mike Coffman	11/21	11/22	United Arab Emirates								
	11/22	11/23	Afghanistan		5.00						5.00
Commercial Transportation							10,522.10				10,522.10
Timothy McClees	11/21	11/22	United Arab Emirates		82.00						82.00
	11/22	11/23	Afghanistan		19.00						19.00
Commercial Transportation							10,522.10				10,522.10
Joshua Holly	11/21	11/22	United Arab Emirates		82.00						82.00
	11/22	11/23	Afghanistan		19.00						19.00
Commercial Transportation							10,522.10				10,522.10
Committee Total					3,614.75		80,638.70				84,253.45

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, Jan. 31, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, 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. GEORGE MILLER, Jan. 31, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, 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
Virgil Miller	10/17	10/22	Kenya	1,573.00		4,125.70		183.80			
Camille Sealy	10/17	10/22	Kenya	1,573.00		4,125.70		183.80			
Timothy Robinson	10/26	10/30	Israel	1,398.00		1,808.69		962.60			
Shannon Weinberg	10/26	10/29	Israel	1,398.00		1,773.69		810.00			
Mary Neumayr	11/07	11/13	Thailand	1,020.00		9,290.90					
Lorie Schmidt	11/07	11/15	Thailand	1,282.06		9,175.90					
Alexander Barron	12/07	12/10	Mexico	236.50		1,681.99					
Alexandra Teitz	12/07	12/10	Mexico	236.00		1,391.72					
Committee total				8,676.56		33,374.29		2,140.20			44,191.05

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

HON. HENRY A. WAXMAN, Jan. 31, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, 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
Amanda Halpern	12/6	12/9	United Arab Emirates	429.00		9,168.30					9,597.30
	12/9	12/10	Turkey	169.50							169.50
	12/10	12/13	Morocco	309.00							309.00
Paula Delcambre	12/6	12/9	United Arab Emirates	429.00		9,771.30					10,200.30
	12/9	12/10	Turkey	169.50							169.50
	12/10	12/13	Morocco	309.00							309.00
Cory Horton	12/6	12/9	United Arab Emirates	429.00		17,682.40					18,111.40
	12/9	12/10	Turkey	169.50							169.50
	12/10	12/13	Morocco	309.00							309.00
Luke Burke	12/6	12/9	United Arab Emirates	429.00		9,771.30					10,200.30
	12/9	12/10	Turkey	169.50							169.50
	12/10	12/13	Morocco	309.00							309.00
Stephen Vina	12/6	12/9	United Arab Emirates	429.00		9,771.30					10,200.30
	12/9	12/10	Turkey	169.50							169.50
	12/10	12/13	Morocco	309.00							309.00
Ellen Carlin	12/6	12/9	United Arab Emirates	429.00		9,168.30					9,597.30
	12/9	12/10	Turkey	169.50							169.50
	12/10	12/13	Morocco	309.00							309.00
DeCarlo McLaren	12/6	12/9	United Arab Emirates	429.00		9,168.30					9,597.30
	12/9	12/10	Turkey	169.50							169.50
	12/10	12/13	Morocco	309.00							309.00
Brian Turbyfill	12/6	12/9	United Arab Emirates	429.00		9,771.30					10,200.30
	12/9	12/10	Turkey	169.50							169.50
	12/10	12/13	Morocco	309.00							309.00
Curtis Brown	12/6	12/9	United Arab Emirates	429.00		9,317.30					9,746.30
	12/9	12/10	Turkey	169.50							169.50
	12/10	12/13	Morocco	309.00							309.00
Tamla Scott	12/6	12/9	United Arab Emirates	429.00		9,168.30					9,597.30
	12/9	12/10	Turkey	169.50							169.50
	12/10	12/13	Morocco	309.00							309.00
Pizza Ashby	12/6	12/9	United Arab Emirates	429.00		9,168.30					9,597.30
	12/9	12/10	Turkey	169.50							169.50
	12/10	12/13	Morocco	309.00							309.00
Moneshia Tisdale	12/6	12/9	United Arab Emirates	429.00		9,168.30					9,597.30
	12/9	12/10	Turkey	169.50							169.50
	12/10	12/13	Morocco	309.00							309.00
Kimberley Alton	12/6	12/9	United Arab Emirates	429.00		9,168.30					9,597.30
	12/9	12/10	Turkey	169.50							169.50
	12/10	12/13	Morocco	309.00							309.00
Issac Lanier Avant	12/6	12/9	United Arab Emirates	429.00		9,168.30					9,597.30
	12/9	12/10	Turkey	169.50							169.50
	12/10	12/13	Morocco	309.00							309.00
Committee total				12,705.00		139,431.30					152,136.30

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

HON. BENNIE G. THOMPSON, Jan. 2, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON JUDICIARY, 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
Keenan Keller	12/13	12/16	Switzerland	1,398.00		1,713.40					3,111.40
Committee total				1,398.00		1,713.40					3,111.40

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

HON. LAMAR SMITH, Chairman Feb. 7, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, 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. DARRELL E. ISSA, Chairman Jan. 27, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, 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
Shimere Williams	12/06	12/10	Mexico		1,227.00		505.72				1,732.72
Committee total					1,227.00		505.72				1,732.72

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, Jan. 31, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, 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. JOHN L. MICA, Jan. 31, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, 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
Hon. Peter Hoekstra	10/03	10/06	Asia		1,138.54						
Commercial Aircraft							13,836.10				14,978.64
James Lewis	10/03	10/06	Asia		1,138.54						
Commercial Aircraft							14,875.10				16,013.64
Chris Donesa	10/03	10/06	Asia		1,138.54						
Commercial Aircraft							14,875.10				16,013.64
Hon. Peter Hoekstra	10/16	10/17	Europe		165.94						
	10/17	10/19	Europe		865.40						
	10/19	10/23	Europe		1,460.00						
Commercial Aircraft							8,727.80				11,219.14
James Lewis	10/16	10/17	Europe		165.94						
	10/17	10/19	Europe		865.40						
	10/19	10/23	Europe		1,460.00						
							9,435.10				11,926.44
Stacey Dixon	10/18	10/20	Africa		943.25						
	10/20	10/21	Africa		378.00						
Commercial Airfare							12,595.09				13,916.29
Abbas Ravjani	10/18	10/20	Africa		943.25						
	10/20	10/21	Africa		378.00						
Commercial Airfare							10,501.09				11,822.29
Catherine McElroy	10/18	10/20	Africa		943.25						
	10/20	10/21	Africa		378.00						
Commercial Airfare							10,501.09				11,822.29
Jay Hulings	10/18	10/22	Asia		1,400.00						
Commercial Airfare							14,537.10				15,937.10
Mark Young	10/18	10/22	Asia		1,400.00						
Commercial Airfare							17,299.60				18,699.60
George Pappas	10/18	10/22	Asia		1,400.00						
Commercial Airfare							9,610.60				11,010.60
Fred Fleitz	10/18	10/22	Asia		1,400.00						
Commercial Airfare							14,453.10				15,853.10
In accordance with title 22, United States Code, Section 1754(b)(2), information as would identify the foreign countries in which the Committee members and staff have traveled is omitted.											
Committee total											169,212.77

¹ Per diem constitutes lodging and meals.

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

HON. SILVESTRE REYES, Feb. 1, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, 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
Ronald McNamara	12/16	12/21	Belarus		1,128.33		3,380.40				4,508.73
Committee totals					1,128.33		3,380.40				4,508.73

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

HON. ALCEE L. HASTINGS, Jan. 25, 2011.

EXECUTIVE COMMUNICATIONS, ETC.

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

416. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Black Stem Rust; Additions of Rust-Resistant Varieties [Docket No.: APHIS-2010-0088] received January 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

417. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Changes in Flood Elevation Determinations [Docket ID: FEMA-2011-0002] [Internal Agency Docket No.: FEMA-B-1172] received January 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

418. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations [Docket ID: FEMA-2010-0003] received January 19, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

419. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Changes in Flood Elevation Determinations [Docket ID: FEMA-2010-0003] [Internal Agency Docket No.: FEMA-B-1141] received January 19, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

420. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations [Docket ID: FEMA-2010-0003] received January 19, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

421. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Suspension of Community Eligibility [Docket ID: FEMA-2011-0002] [Internal Agency Docket No.: FEMA-8163] received January 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

422. A letter from the Assistant Division Chief, Policy Division, Federal Communications Commission, transmitting the Commission's final rule — Amendment of Parts 1 and 63 of the Commission's Rules [IB Docket No. 04-47] received January 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

423. A letter from the Assistant General Counsel, Department of the Treasury, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Oversight and Government Reform.

424. A letter from the Assistant General Counsel, Department of the Treasury, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Oversight and Government Reform.

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