# CONGRESSIONAL RECORD—HOUSE

### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the first quarter of 2012 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, KATHERINE HALEY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 17 AND FEB. 25, 2012

	I	Date		Per o	iem <sup>1</sup>	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival Departu		Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. cur- rency <sup>2</sup>
Katherine Haley	2/18	2/24	Zambia		1,764.00		18,830.00		(3)		20,594.00 - 132.00
Committee total											20,462.00

<sup>&</sup>lt;sup>1</sup> Per diem constitutes lodging and meals.

KATHERINE HALEY, Mar. 23, 2012.

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JENNIFER STEWART, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 18 AND FEB. 26, 2012

	I	Date		Per d	iem <sup>1</sup>	Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Jennifer Stewart	2/18 2/20 2/22	2/20 2/22 2/26	Egypt Lebanon Jordan		648.00 518.00 942.00		9,056.00				9,704.00 518.00 942.00
Committee total											11,164.00

JENNIFER M. STEWART, Mar. 26, 2012.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ARMENIA, KYRGYZSTAN, PAKISTAN, AND SWEDEN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 18 AND FEB. 26, 2012

	ļ	Date		Per o	liem <sup>1</sup>	Transp	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. David Dreier	2/19	2/20	Armenia		235.00		(3)				235.00
Hon. James P. Moran	2/19	2/20	Armenia		235.00		(3)				235.00
Hon. Joe Wilson	2/19	2/20	Armenia		235.00		(3)				235.00
Hon. Adrian Smith	2/19	2/20	Armenia		235.00		(3)				235.00
Hon. Kenny Marchant	2/19	2/20	Armenia		235.00		(3)				235.00
Conroy	2/19	2/20	Armenia		235.00		(3)				235.00
Brad Smith	2/19	2/20	Armenia		235.00		(3)				235.00
Leman	2/19	2/20	Armenia		235.00		(3)				235.00
Hildebrand	2/19	2/20	Armenia		235.00		(3)				235.00
Lis	2/19	2/20	Armenia		235.00		(3)				235.00
Lawrence	2/19	2/20	Armenia		235.00		(3)				235.00
Hon. David Dreier	2/20	2/23	Kyrgyzstan		1,013.00		(3)				1.013.00
Hon. James P. Moran	2/20	2/23	Kyrgyzstan		1.013.00		(3)				1.013.00
Hon. Joe Wilson	2/20	2/23	Kyrgyzstan		1,013.00		(3)				1,013.00
Hon. Adrian Smith	2/20	2/23			1.013.00		(3)				1,013.00
Hon. Kenny Marchant	2/20	2/23	Kyrgyzstan Kyrgyzstan		1,013.00		(3)				1,013.00
	2/20	2/23			1,013.00		(3)				1,013.00
Conroy	2/20	2/23	Kyrgyzstan		1.013.00		(3)				1.013.00
Brad Smith		2/23	Kyrgyzstan				٠,				
Leman	2/20		Kyrgyzstan		1,013.00		(3)				1,013.00
Hildebrand	2/20	2/23	Kyrgyzstan		1,013.00		(3)				1,013.00
Lis	2/20	2/23	Kyrgyzstan		1,013.00		(3)				1,013.00
Lawrence	2/20	2/23	Kyrgyzstan		1,013.00		(3)				1,013.00
Hon. David Dreier	2/23	2/25	Pakistan		579.00		(3)				579.00
Hon. James P. Moran	2/23	2/25	Pakistan		579.00		(3)				579.00
Hon. Joe Wilson	2/23	2/25	Pakistan		579.00		(3)				579.00
Hon. Adrian Smith	2/23	2/25	Pakistan		579.00		(3)				579.00
Hon. Kenny Marchant	2/23	2/25	Pakistan		579.00		(3)				579.00
Conroy	2/23	2/25	Pakistan		579.00		(3)				579.00
Brad Smith	2/23	2/25	Pakistan		579.00		(3)				579.00
Leman	2/23	2/25	Pakistan		579.00		(3)				579.00
Hildebrand	2/23	2/25	Pakistan		579.00		(3)				579.00
Lis	2/23	2/25	Pakistan		579.00		(3)				579.00
Lawrence	2/23	2/25	Pakistan		579.00		(3)				579.00
Hon. David Dreier	2/25	2/26	Sweden		438.00		(3)				438.00
Hon. James P. Moran	2/25	2/26	Sweden		438.00		(3)				438.00
Hon. Joe Wilson	2/25	2/26	Sweden		438.00		(3)				438.00
Hon. Adrian Smith	2/25	2/26	Sweden		438.00		(3)				438.00
Hon. Kenny Marchant	2/25	2/26	Sweden		438.00		(3)				438.00
Conroy	2/25	2/26	Sweden		438.00		(3)				438.00
Brad Smith	2/25	2/26	Sweden		438.00		(3)				438.00
Leman	2/25	2/26	Sweden		438.00		(3)				438.00
Hildebrand	2/25	2/26	Sweden		438.00		(3)				438.00
Lis	2/25	2/26	Sweden		438.00		(3)				438.00
Lawrence	2/25	2/26	Sweden		438.00		(3)				438.00
											24,915.00

<sup>&</sup>lt;sup>1</sup> Per diem constitutes lodging and meals.

<sup>&</sup>lt;sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended. <sup>3</sup> Amount returned to Treasury.

 $<sup>^1\</sup>mathrm{Per}$  diem constitutes lodging and meals.  $^2\mathrm{lf}$  foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>&</sup>lt;sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended. <sup>3</sup> Military air transportation.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO IRELAND, EGYPT, TUNISIA, AND LIBYA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 11 AND MAR. 18, 2012

	0	Date			Per d	liem <sup>1</sup>	Transp	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure		Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Nancy Pelosi	3/11	3/14	Ireland			747.56		(3)				747.56
Hon. George Miller	3/11	3/14				1,017.56		(3)				1,017.56
Hon. Ed Markey	3/11	3/14				1,242.56		(3)				1,242.56
Hon. Nick Rahall	3/11	3/14				1,242.56		(3)				1,242.56
Hon. Richard Neal	3/13	3/15				1.040.50						1.040.50
Hon. Carolyn Maloney	3/11 3/11	3/14 3/15				1,242.56		705 20				1,242.56 2,295.04
Hon. Mike Doyle	3/11	3/15				1,529.74 1,242.56		765.30				1,242,56
Hon. Keith Ellison Dr. Brian Monahan	3/11	3/14	1 1 1			1,061.56		(3)				1,242.56
John Lawrence	3/11	3/14				949.56		(3)				949.56
Wyndee Parker	3/11	3/14				1.042.56		(3)				1.042.56
Nadeam Elshami	3/11	3/14				1,201.56		(3)				1,201.56
Bridget Fallon	3/10	3/14				1.656.74		2.337.70				3,994.44
Catlin O'Neill	3/11	3/14				1.189.92		(3)				1.189.92
Kate Knudson	3/11	3/14				1,242.56		(3)				1,242.56
Hon. Nancy Pelosi	3/14	3/16	Egypt			440.00		(3)				440.00
Hon. George Miller	3/14	3/16	Egypt			624.00		(3)				624.00
Hon. Ed Markey	3/14	3/16	Egypt			624.00		(3)				624.00
Hon. Nick Rahall	3/14	3/16				534.00		(3)				534.00
Hon. Carolyn Maloney	3/14	3/16				534.00		(3)				534.00
Hon. Keith Ellison	3/14	3/16				534.00		(3)				534.00
Dr. Brian Monahan	3/14	3/16				534.00		(3)				534.00
John Lawrence	3/14	3/16				534.00		(3)				534.00
Nadeam Elshami	3/14	3/16 3/16				534.00		(3)				534.00
Bridget Fallon	3/14 3/14	3/16				534.00 534.00		(3)				534.00 534.00
Catlin O'Neill	3/14	3/16				534.00		(3)				534.00
Wyndee Parker	3/14	3/16	_0/1:			534.00		(3)				534.00
Hon. Nancy Pelosi	3/16	3/17				184.03		(3)				184.03
Hon. George Miller	3/16	3/17				386.03		(3)				386.03
Hon. Ed Markey	3/16	3/17				386.03		(3)				386.03
Hon. Nick Rahall	3/16	3/17				386.03		(3)				386.03
Hon. Carolyn Maloney	3/16	3/17				386.03		(3)				386.03
Hon. Keith Ellison	3/16	3/17	Tunisia			386.03		(3)				386.03
Dr. Brian Monahan	3/16	3/17				386.03		(3)				386.03
John Lawrence	3/16	3/17				386.03		(3)				386.03
Nadeam Elshami	3/16	3/17				386.03		(3)				386.03
Bridget Fallon	3/16	3/17				386.03		(3)				386.03
Catlin O'Neill	3/16	3/17 3/17				386.03		(3)				386.03
Kate Knudson	3/16	3/1/				386.03		(3)				386.03
Wyndee Parker	3/16 3/17	3/17				386.03		(3)				386.03
Hon. George Miller	3/17	3/17						(3)				
Hon. Nick Rahall	3/17	3/17						(3)				
Hon. Carolun Maloney	3/17	3/17						(3)				
Hon. Keith Ellison	3/17	3/17						(3)				
Dr. Brian Monahan	3/17	3/17						(3)				
John Lawrence	3/17	3/17						(3)				
Nadeam Elshami	3/17	3/17						(3)				
Wyndee Parker	3/17	3/17						(3)				

HON. NANCY PELOSI, Apr. 10, 2012.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2012

	[	Date		Per	diem <sup>1</sup>	Transp	ortation	Other p	ourposes	To	tal
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						

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.

HON. PAUL RYAN, Chairman, Apr. 13, 2012.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2012

	[	Date		Per o	diem 1	Transp	ortation	Other p	ourposes	Tot	tal
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						

 $\label{eq:houseCommittees} House\ Committees$  Plese Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.  $\boxtimes$ 

HON. JOHN KLINE, Chairman.

# REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2012

	[	Date		Per d	liem <sup>1</sup>	Transp	ortation	Other p	urposes	Total	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Louie Gohmert	12/31 12/31	12/31 1/1	Kuwait Afghanistan								

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

 $<sup>^1\</sup>mathrm{Per}$  diem constitutes lodging and meals.  $^2\mathrm{lf}$  foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

 $<sup>^1\</sup>mathrm{Per}$  diem constitutes lodging and meals.  $^2\mathrm{If}$  foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2012— Continued

	[	Date		Per d	iem 1	Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
	1/1	1/2	Dubai		35.00		13,218.90				13,253.90
	1/7	1/12	Germany		644.00		6,982.10				7,626.10
Hon. Mike Quigley	1/10	1/14	Poland		241.34		2,975.60				3,216.94
Committee total											24,096.94

HON. LAMAR SMITH, Chairman, Apr. 10, 2012.

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2012

		ate		Per o	diem <sup>1</sup>	Transp	ortation	Other p	ourposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						

#### 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. 🖂

HON DOC HASTINGS Chairman

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL. COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2012

	Date			Per o	diem <sup>1</sup>	Transp	ortation	Other p	ourposes	Tot	tal
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						

#### 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.

HON, RALPH M. HALL, Chairman, Apr. 11, 2012.

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL. COMMITTEE ON VETERANS' AFFAIRS. HOUSE OF REPRESENTATIVES. EXPENDED BETWEEN JAN. 1 AND MAR. 31. 2012

	[	Date		Per (	diem <sup>1</sup>	Transp	ortation	Other p	ourposes	Tot	tal
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						

## 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.

HON. JEFF MILLER, Chairman, Apr. 4, 2012.

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2012

	[	Date		Per o	liem <sup>1</sup>	Transp	ortation	Other p	ourposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						

# 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.

HON DAVE CAMP Vice Chairman Apr 11 2012

### EXECUTIVE COMMUNICATIONS, ETC.

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

5711. A communication from the President of the United States, transmitting FY 2013 Budget Amendments for the Departments of Defense, Health and Human Services, Homeland Security, Housing and Urban Development, State and Other International Programs, as well as the Corps of Engineers; (H. Doc. No. 112-99); to the Committee on Ap-

propriations and ordered to be printed. 5712. A letter from the Secretary, Army, Department of Defense, transmitting notifi-

cation that the Average Procurement Unit Cost (APUC) and Program Acquisition Unit Cost metrics for the Joint Land Attack Cruise Missile Defense Elevated Netted Sensor System Program have exceeded the critical cost growth threshold, pursuant to 10 U.S.C. 2433(e)(1); to the Committee on Armed Services.

5713. A letter from the Chairman and President, Export-Import Bank, transmitting a report on transactions involving U.S. exports to Brazil and Canada pursuant to Section 2(b)(3) of the Export-Import Bank Act of 1945, as amended; to the Committee on Financial Services.

5714. A letter from the Chairman and President, Export-Import Bank, transmitting a report on transactions involving U.S. exports to Brazil, Japan, and Panama pursuant to Section 2(b)(3) of the Export-Import Bank Act of 1945, as amended; to the Committee on Financial Services.

5715. A letter from the Chairman and President, Export-Import Bank, transmitting a report on transactions involving U.S. exports to Australia pursuant to Section 2(b)(3) of the Export-Import Bank Act of 1945, as amended; to the Committee on Financial Services.

5716. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule - Approval and Promulgation

 $<sup>^1\</sup>mathrm{Per}$  diem constitutes lodging and meals.  $^2\mathrm{lf}$  foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>&</sup>lt;sup>1</sup> Per diem constitutes lodging and meals

<sup>&</sup>lt;sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended

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.

Per diem constitutes lodging and meals

reign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

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.