

## SENATE BILL REFERRED

A bill of the Senate of the following title was taken from the Speaker's table and, under the rule, referred as follows:

S. 743. An act to amend chapter 23 of title 5, United States Code, to clarify the disclosures of information protected from prohibited personnel practices, require a statement in nondisclosure policies, forms, and agreements that such policies, forms, and agreements conform with certain disclosure protections, provide certain authority for the Special Counsel, and for other purposes; to

the Committee on Government Reform; in addition, to the House Permanent Select Committee on Intelligence; and to the Committee on Homeland Security for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

## SENATE ENROLLED BILL SIGNED

The Speaker announced his signature to an enrolled bill of the Senate of the following title:

S. 1302. An act to authorize the Administrator of General Services to convey a parcel of real property in Tracy, California, to the City of Tracy.

## ADJOURNMENT

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

The motion was agreed to; accordingly (at 12 o'clock and 1 minute a.m.), under its previous order, the House adjourned until today, Thursday, May 10, 2012, at 9 a.m.

## 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, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. currency <sup>2</sup>
Hon. Terri Sewell .....	2/18	2/21	France .....		498.00		(3)				498.00
	2/21	2/23	Slovakia .....		186.00		(3)				186.00
	2/23	2/23	Belgium .....				(3)				
	2/23	2/25	Hungary .....		200.00		(3)				200.00
Committee total .....					884.00						884.00

<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.

HON. FRANK D. LUCAS, Chairman, Apr. 26, 2012.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. currency <sup>2</sup>
Hon. Harold Rogers .....	1/6	1/7	United States .....		199.00						199.00
Hotel taxes .....			United States .....					24.71			24.71
	1/8	1/10	New Zealand .....		570.50						570.50
	1/10	1/13	Australia .....		1,616.18						1,616.18
	1/13	1/15	Philippines .....		576.12						576.12
	1/15	1/16	United States .....		3 642.04						642.04
Hotel taxes, portorage charges .....			United States .....					73.53			73.53
Misc. delegation expenses .....								2,864.25			2,864.25
Return of unused per diem .....					— 65.40						— 65.40
Hon. Norm Dicks .....	1/6	1/7	United States .....		199.00						199.00
Hotel taxes .....			United States .....					24.71			24.71
	1/8	1/10	New Zealand .....		570.50						570.50
	1/10	1/13	Australia .....		3 1,616.18						1,616.18
	1/13	1/15	Philippines .....		576.12						576.12
	1/15	1/16	United States .....		3 627.25						627.25
Hotel taxes, portorage charges .....			United States .....					73.53			73.53
Misc. delegation expenses .....								2,864.25			2,864.25
Hon. Ander Crenshaw .....	1/6	1/7	United States .....		199.00						199.00
Hotel taxes .....			United States .....					24.71			24.71
	1/8	1/10	New Zealand .....		570.50						570.50
	1/10	1/13	Australia .....		1,616.18						1,616.18
	1/13	1/15	Philippines .....		576.12						576.12
	1/15	1/16	United States .....		3 627.25						627.25
Hotel taxes, portorage charges .....			United States .....					73.53			73.53
Misc. delegation expenses .....								2,864.25			2,864.25
Hon. Rodney Alexander .....	1/6	1/7	United States .....		199.00						199.00
Hotel taxes .....			United States .....					24.71			24.71
	1/8	1/10	New Zealand .....		570.50						570.50
	1/10	1/13	Australia .....		1,616.18						1,616.18
	1/13	1/15	Philippines .....		3 576.12						576.12
	1/15	1/16	United States .....		570.58						570.58
Hotel taxes, portorage charges .....			United States .....					73.53			73.53
Misc. delegation expenses .....								2,864.25			2,864.25
Hon. Steven LaTourette .....	1/6	1/7	United States .....		199.00						199.00
Hotel taxes .....			United States .....					24.71			24.71
	1/8	1/10	New Zealand .....		570.50						570.50
	1/10	1/13	Australia .....		1,616.18						1,616.18
	1/13	1/15	Philippines .....		576.12						576.12
	1/15	1/16	United States .....		3 571.25						571.25
Hotel taxes, portorage charges .....			United States .....					73.53			73.53
Misc. delegation expenses .....								2,864.25			2,864.25
Hon. Tom Cole .....	1/6	1/7	United States .....		199.00						199.00
Hotel taxes .....			United States .....					24.71			24.71
	1/8	1/10	New Zealand .....		570.50						570.50
	1/10	1/13	Australia .....		1,616.18						1,616.18
	1/13	1/15	Philippines .....		576.12						576.12
	1/15	1/16	United States .....		3 611.00						611.00
Hotel taxes, portorage charges .....			United States .....					73.53			73.53
Misc. delegation expenses .....								2,864.25			2,864.25
Hon. Mike Simpson .....	1/6	1/7	United States .....		199.00						199.00
Hotel taxes .....			United States .....					24.71			24.71
	1/8	1/10	New Zealand .....		570.50						570.50
	1/10	1/13	Australia .....		1,616.18						1,616.18
	1/13	1/15	Philippines .....		576.12						576.12

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. currency <sup>2</sup>
Hotel taxes, portorage charges .....	1/15	1/16	United States .....		<sup>3</sup> 550.00						550.00
Misc. delegation expenses .....			United States .....						73.53		73.53
Will Smith .....	1/6	1/7	United States .....		199.00				2,864.25		2,864.25
Hotel taxes .....			United States .....						24.71		24.71
	1/8	1/10	New Zealand .....		570.50						570.50
	1/10	1/13	Australia .....		1,616.18						1,616.18
	1/13	1/15	Philippines .....		576.12						576.12
	1/15	1/16	United States .....		<sup>3</sup> 615.58						615.58
Hotel taxes, portorage charges .....			United States .....						73.53		73.53
Misc. delegation expenses .....									2,864.25		2,864.25
Return of unused per diem .....					— 64.57						— 64.57
BG Wright .....	1/6	1/7	United States .....		199.00						199.00
Hotel taxes .....			United States .....						24.71		24.71
	1/8	1/10	New Zealand .....		570.50						570.50
	1/10	1/13	Australia .....		1,616.18						1,616.18
	1/13	1/15	Philippines .....		576.12						576.12
	1/15	1/16	United States .....		<sup>3</sup> 634.33						634.33
Hotel taxes, portorage charges .....			United States .....						73.53		73.53
Misc. delegation expenses .....									2,864.25		2,864.25
Return of unused per diem .....					— 58.00						— 58.00
Anne Marie Chotvacs .....	1/6	1/7	United States .....		199.00						199.00
Hotel taxes .....			United States .....						24.71		24.71
	1/8	1/10	New Zealand .....		570.50						570.50
	1/10	1/13	Australia .....		1,616.18						1,616.18
	1/13	1/15	Philippines .....		576.12						576.12
	1/15	1/16	United States .....		<sup>3</sup> 634.33						634.33
Hotel taxes, portorage charges .....			United States .....						\$73.53		73.53
Misc. Delegation Expenses .....									\$2,864.25		2,864.25
Return of unused per diem .....					— 128.45						— 128.45
Paul Juola .....	1/6	1/7	United States .....		199.00						199.00
Hotel taxes .....			United States .....						\$24.71		24.71
	1/8	1/10	New Zealand .....		570.50						570.50
	1/10	1/13	Australia .....		1,616.18						1,616.18
	1/13	1/15	Philippines .....		576.12						576.12
	1/15	1/16	United States .....		<sup>3</sup> 597.50						597.50
Hotel taxes, portorage chares .....			United States .....						\$73.53		73.53
Misc. delegation expenses .....									\$2,864.25		2,864.25
Mike Ringler .....	1/3	1/4	New Zealand .....		619.98						619.98
	1/5	1/9	Antarctica .....								
	1/9	1/10	New Zealand .....								
Part Commercial aircraft .....								14,044.40			14,044.40
Part Government Aircraft .....											
Jennifer Hing .....	1/3	1/4	New Zealand .....		730.00						730.00
	1/5	1/9	Antarctica .....								
	1/9	1/12	New Zealand .....								
Part Commercial Aircraft .....								14,044.40			14,044.40
Part Government Aircraft .....											
Mike Robinson .....	1/3	1/4	New Zealand .....		592.93						592.93
	1/5	1/9	Antarctica .....								
	1/9	1/12	New Zealand .....								
Part Commercial Aircraft .....								14,044.40			14,044.40
Part Government Aircraft .....											
Diana Simpson .....	1/3	1/4	New Zealand .....		592.93						592.93
	1/5	1/9	Antarctica .....								
	1/9	1/10	New Zealand .....								
Part Commercial Aircraft .....								14,044.40			14,044.40
Part Government Aircraft .....											
Stephanie Gupta .....	1/3	1/4	New Zealand .....		640.00						640.00
	1/5	1/9	Antarctica .....								
	1/9	1/10	New Zealand .....								
Part Commercial Aircraft .....								14,044.40			14,044.40
Part Government Aircraft .....											
Kathleen L. Kraninger .....	1/15	1/16	Guatemala .....		414.54						414.54
	1/16	1/18	Panama .....		506.00						506.00
	1/18	1/21	Colombia .....		1,356.50						1,356.50
Commercial Aircraft .....							1,373.90				1,373.90
Misc. transportation costs .....							262.00				262.00
Jeffrey H. Ashford .....	1/15	1/16	Guatemala .....		414.54						414.54
	1/16	1/18	Panama .....		506.00						506.00
	1/18	1/21	Colombia .....		1,356.50						1,356.50
Commercial aircraft .....							1,373.90				1,373.90
Misc. transportation costs .....							262.00				262.00
Michael Friedberg .....	1/8	1/14	Brazil .....		2,948.82						2,948.82
Commercial aircraft .....							4,493.60				4,493.60
Misc. delegation costs .....								1,294.41			1,294.41
Misc. transportation costs .....								77.40			77.40
Hon. Kay Granger .....	1/6	1/7	Ghana .....		428.00						428.00
Return of unused per diem .....					— 165.78						— 165.78
Commercial Aircraft .....									3,612.15		3,612.15
Hon. Betty McCollum .....	1/4	1/10	Bangladesh .....		1,759.00						1,759.00
Misc. transportation costs .....								306.22			306.22
Misc. delegation costs .....								1,441.23			1,441.23
Hon. Mario Diaz Balart .....	1/25	1/28	Switzerland .....		1,787.90						1,787.90
Misc. delegation costs .....									1,111.96		1,111.96
Commercial aircraft .....							2,024.50				2,024.50
Return of unused per diem .....							— 374.00				— 374.00
Hon. Nita Lowey .....	1/25	1/30	Switzerland .....		2,328.33						2,328.33
Misc. delegation costs .....								1,051.56			1,051.56
Commercial aircraft .....								1,270.50			1,270.50
Return of unused per diem .....							— 748.00				— 748.00
Hon. Rodney Frelinghuysen .....	2/19	2/20	Japan .....		1,175.47						1,175.47
	2/23	2/26									
	2/20	2/23	Korea .....		1,344.00						1,344.00
Misc. delegation costs .....								198.02			198.02
Commercial aircraft .....								13,371.40			13,371.40
Misc. transportation costs .....								57			57
Return of unused per diem .....							— 175.00				— 175.00
Hon. Ken Calvert .....	2/19	2/20	Japan .....		1,175.47						1,175.47
	2/23	2/26									
	2/20	2/23	Korea .....		1,344.00						1,344.00
Misc. delegation costs .....								198.02			198.02
Commercial aircraft .....								13,371.40			13,371.40
Misc. transportation costs .....								57			57
Return of unused per diem .....							— 175.00				— 175.00

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. currency <sup>2</sup>
Hon. Tom McLemore .....	2/19	2/20	Japan .....		1,175.47						1,175.47
	2/23	2/26									344.00
	2/20	2/23	Korea .....		1,344.00						1,344.00
Misc. delegation costs .....									198.02		198.02
Commercial aircraft .....							13,371.40				13,371.40
Misc. transportation costs .....									.57		.57
Return of unused per diem .....							— 25.50				— 25.50
BG Wright .....	2/19	2/20	Japan .....		1,175.47						1,175.47
	2/23	2/26									344.00
	2/20	2/23	Korea .....		1,344.00						1,344.00
Misc. delegation costs .....									198.02		198.02
Commercial aircraft .....							13,371.40				13,371.40
Misc. transportation costs .....									.57		.57
Return of unused per diem .....							— 38.00				— 38.00
Ms. Brooke Boyer .....	2/19	2/20	Japan .....		1,175.47						1,175.47
	2/23	2/26									344.00
	2/20	2/23	Korea .....		1,344.00						1,344.00
Misc. delegation costs .....									198.02		198.02
Commercial aircraft .....							13,371.40				13,371.40
Misc. transportation costs .....									.57		.57
Return of unused per diem .....											
Jennifer Miller .....	2/18	2/20	Egypt .....		469.19						469.19
	2/20	2/22	Lebanon .....		394.00						394.00
	2/22	2/24	Jordan .....		889.01						889.01
Hotel Taxes .....									151.82		151.82
Misc. transportation costs .....							240.00				240.00
Commercial aircraft .....									8,734.60		8,734.60
Adrienne Ramsay .....	2/18	2/20	Egypt .....		469.19						469.19
	2/20	2/22	Lebanon .....		394.00						394.00
	2/22	2/24	Jordan .....		889.01						889.01
Hotel Taxes .....									151.82		151.82
Misc. transportation costs .....							17.60				17.60
Commercial aircraft .....									8,734.60		8,734.60
Hon. Frank Wolf .....		2/17	United States .....								
	2/18	2/21	Kenya .....		339.93						339.93
	2/19	2/21	South Sudan .....		540.00						540.00
	2/21	2/21	Kenya .....								
Misc. transportation costs .....							1,269.25				1,269.25
Misc. embassy Costs .....									112.82		112.82
Commercial aircraft .....							13,753.00				13,753.00
Return of unused per diem .....											
Ann Reese .....	3/9	3/14	Bahrain .....		— 425.00						— 425.00
	3/14	3/15	Qatar .....		1,322.85						1,322.85
Misc. transportation costs .....					340.57						340.57
Commercial aircraft .....							162.00				162.00
Donna Shahbaz .....	3/9	3/10	Japan .....		192.25						192.25
	3/10	3/12	Korea .....		700.00						700.00
Misc. transportation costs .....							50.32				50.32
Commercial aircraft .....							6,571.70				6,571.70
Dale Oak .....	3/9	3/10	Japan .....		192.25						192.25
	3/10	3/12	Korea .....		700.00						700.00
Misc. transportation costs .....							50.32				50.32
Commercial aircraft .....							6,571.70				6,571.70
Sarah Young .....	3/9	3/10	Japan .....		192.25						192.25
	3/10	3/12	Korea .....		700.00						700.00
Misc. transportation costs .....							50.32				50.32
Commercial aircraft .....							6,571.70				6,571.70
Matthew Washington .....	3/9	3/10	Japan .....		192.25						192.25
	3/10	3/12	Korea .....		700.00						700.00
Misc. transportation costs .....							50.32				50.32
Commercial aircraft .....							6,571.70				6,571.70
Committee total .....					78,163.76		218,148.30		38,970.51		335,282.57

<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.

HON. HAROLD ROGERS, Chairman, Apr. 30, 2012.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. 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. <input type="checkbox"/>											

<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.

HON. JO BONNER, Chairman, Apr. 16, 2012.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. currency <sup>2</sup>
Hon. Bill Huizenga .....	1/13	1/15	Afghanistan .....		56.00		11,967.70				12,023.70
Hon. Ruben Hinojosa .....	2/18	2/21	France .....		2,153.97		( <sup>3</sup> )				2,153.97
	2/21	2/23	Slovakia .....		587.65		( <sup>3</sup> )				587.65
	2/23	2/25	Hungary .....		529.27		( <sup>3</sup> )				529.27
Committee total .....					3,326.89		11,967.70				15,294.59

<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.

HON. SPENCER BACHUS, Chairman, Apr. 27, 2012.

May 9, 2012

## CONGRESSIONAL RECORD—HOUSE

H2561

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. currency <sup>2</sup>
Hon. Steve Chabot .....	1/9	1/11	Israel .....		802.00				<sup>5</sup> 8,268.69		9,070.69
	1/11	1/12	Qatar .....		291.00						291.00
	1/12	1/13	Romania .....		262.00						262.00
	1/13	1/15	Albania .....		503.00						503.00
							<sup>4</sup> 10,754.90				10,754.90
Kevin Fitzpatrick .....	1/9	1/11	Israel .....		814.00						814.00
	1/11	1/12	Qatar .....		296.00						296.00
	1/12	1/13	Romania .....		267.00						267.00
	1/13	1/15	Albania .....		493.00						493.00
							<sup>4</sup> 11,630.20				11,630.20
Sajit Gandhi .....	1/7	1/8	Turkey .....		373.00						373.00
	1/8	1/10	India .....		1,100.00		( <sup>3</sup> )				1,100.00
Commercial airfare .....	1/10	1/11	Thailand .....		215.00						215.00
	1/11	1/12	Burma .....		208.00		( <sup>3</sup> )				208.00
Commercial airfare .....	1/12	1/13	India .....		340.00						340.00
Commercial airfare .....	1/13	1/14	Slovak Republic .....		318.00		( <sup>3</sup> )				318.00
							<sup>4</sup> 598.00				598.00
Hon. Ileana Ros-Lehtinen .....	1/7	1/8	Turkey .....		642.82		( <sup>3</sup> )				642.82
	1/8	1/10	Qatar .....		679.48		( <sup>3</sup> )				679.48
	1/10	1/11	Saudi Arabia .....		399.66		( <sup>3</sup> )				399.66
	1/11	1/13	United Arab Emirates .....		1,051.30		( <sup>3</sup> )				1,051.30
	1/13	1/14	France .....		565.25		( <sup>3</sup> )				565.25
Hon. Dana Rohrabacher .....	1/7	1/13	Germany .....		1,910.14				<sup>5</sup> 25,860.88		27,771.02
							<sup>4</sup> 10,611.70				10,611.70
Paul Berkowitz .....	1/7	1/13	Germany .....		2,071.14						2,071.14
							<sup>4</sup> 3,096.40				3,096.40
William Hawkins .....	1/7	1/13	Germany .....		2,071.14						2,071.14
							<sup>4</sup> 2,248.70				2,248.70
John Lis .....	1/10	1/14	Kyrgyz Republic .....		1,484.00						1,484.00
							<sup>4</sup> 10,178.00				10,178.00
Christina Jenckes .....	1/10	1/14	Kyrgyz Republic .....		1,419.00						1,419.00
							<sup>4</sup> 10,143.10				10,143.10
Brent Wolfork .....	1/10	1/14	Kyrgyz Republic .....		1,474.00						1,474.00
							<sup>4</sup> 10,143.10				10,143.10
Diana Ohlbaum .....	1/16	1/18	Haiti .....		304.00						304.00
							<sup>4</sup> 1,190.50				1,190.50
Hon. Jeff Fortenberry .....	1/26	1/28	Switzerland .....		1,100.00						1,100.00
	1/28	1/30	France .....		392.76		3				392.76
Hon. Ted Deutch .....	2/3	2/5	Germany .....		624.00		6				624.00
							<sup>6</sup> 951.70				951.70
Hon. Dan Burton .....	2/18	2/21	France .....		2,126.00		3		<sup>5</sup> 16,750.00		18,876.00
	2/21	2/23	Slovak Republic .....		576.10		3		<sup>5</sup> 10,929.96		11,506.06
	2/23	2/25	Hungary .....		532.00		3		<sup>5</sup> 1,696.48		2,228.48
Hon. Gregory Meeks .....	2/18	2/21	France .....		2,125.44		3				2,125.44
	2/21	2/23	Slovak Republic .....		575.93		3				575.93
	2/23	2/25	Hungary .....		470.50		3				470.50
Hon. Fredericka Wilson .....	2/18	2/21	France .....		1,973.49		( <sup>3</sup> )				1,973.49
	2/21	2/23	Slovak Republic .....		531.11						531.11
	2/23	2/25	Hungary .....		449.14						449.14
Brian Wanko .....	2/18	2/21	France .....		1,973.93						1,973.93
	2/21	2/23	Slovak Republic .....		550.09						550.09
	2/23	2/25	Hungary .....		506.00						506.00
Edmund Rice .....	2/18	2/21	France .....		1,927.00						1,927.00
	2/21	2/23	Slovak Republic .....		480.00						480.00
	2/23	2/25	Hungary .....		410.00						410.00
Christina Jenckes .....	2/20	2/25	Zambia .....		3,057.00						3,057.00
							<sup>4</sup> 10,513.10				10,513.00
Kristal Quarke .....	2/20	2/25	Zambia .....		1,639.00						1,639.00
							<sup>4</sup> 10,523.10				10,523.10
Algene Sajery .....	2/20	2/25	Zambia .....		1,629.00						1,629.00
							<sup>4</sup> 10,546.10				10,546.10
Diana Ohlbaum .....	2/20	2/25	Zambia .....		1,626.00						1,626.00
							<sup>4</sup> 10,624.10				10,624.10
Matthew Zweig .....	3/9	3/11	Saudi Arabia .....		767.00						767.00
	3/11	3/13	United Arab Emirates .....		485.00						485.00
	3/13	3/14	Yemen .....		152.50						152.50
	3/14	3/15	Qatar .....		331.35						331.35
	3/16	3/16	Bahrain .....		284.00						284.00
							<sup>4</sup> 4,939.50				4,939.50
Riley Moore .....	3/9	3/11	Saudi Arabia .....		820.00						820.00
	3/11	3/13	United Arab Emirates .....		573.60						573.60
	3/13	3/14	Yemen .....		227.98						227.98
	3/14	3/15	Qatar .....		280.67						280.67
	3/16	3/16	Bahrain .....		293.56						293.56
							<sup>4</sup> 8,109.70				8,109.70
Ed Stein .....	3/9	3/11	Saudi Arabia .....		884.04						884.04
	3/11	3/13	United Arab Emirates .....		520.60						520.60
	3/13	3/14	Yemen .....		156.04						156.04
	3/14	3/15	Qatar .....		247.59						247.59
	3/16	3/16	Bahrain .....		230.22						230.22
							<sup>4</sup> 4,432.10				4,432.10
Robert Marcus .....	3/9	3/11	Saudi Arabia .....		889.00						889.00
	3/11	3/13	United Arab Emirates .....		528.00						528.00
	3/13	3/14	Yemen .....		161.00						161.00
	3/14	3/15	Qatar .....		250.35						250.35
	3/16	3/16	Bahrain .....		235.22						235.22
							<sup>4</sup> 3,796.90				3,796.90
Alan Makovsky .....	3/11	3/13	United Arab Emirates .....		348.00						348.00
	3/13	3/14	Yemen .....		186.00						186.00
	3/14	3/15	Qatar .....		286.35						286.35
	3/16	3/16	Bahrain .....		28.18						28.18
							<sup>4</sup> 3,730.60				3,730.60
Eddy Acevedo .....	3/11	3/13	Guatemala .....		389.87						389.87
	3/13	3/15	Honduras .....		346.00						346.00
	3/15	3/16	El Salvador .....		146.45						146.45
							<sup>4</sup> 1,236.63				1,236.63
Greg McCarthy .....	3/11	3/13	Guatemala .....		369.87						369.87
	3/13	3/15	Honduras .....		316.00						316.00
							<sup>4</sup> 1,147.00				1,147.00
Kristen Jackson .....	3/11	3/13	Guatemala .....		127.44						127.44
	3/13	3/15	Honduras .....		416.51						416.51
	3/15	3/16	El Salvador .....		185.45						185.45
							<sup>4</sup> 1,412.63				1,412.63
Hubbell Knapp .....	3/11	3/13	Guatemala .....		359.87						359.87
	3/13	3/15	Honduras .....		390.66						390.66
	3/15	3/16	El Salvador .....		172.45						172.45
							<sup>4</sup> 1,236.63				1,236.63

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. currency <sup>2</sup>
Jacqueline Quinones .....	3/11	3/13	Guatemala .....		374.87						374.87
	3/13	3/15	Honduras .....		366.00						366.00
	3/15	3/16	El Salvador .....		187.45						187.45
							<sup>4</sup> 1,236.63				1,236.63
Janice Kaguyutan .....	3/11	3/13	Guatemala .....		355.00						355.00
	3/13	3/15	Honduras .....		366.00						366.00
	3/15	3/16	El Salvador .....		182.00						182.00
							<sup>4</sup> 1,236.63				1,236.63
Kevin Ditzpatrick .....	3/11	3/12	UAE .....		405.00						405.00
	3/12	3/13	Maldives .....		144.00						144.00
	3/14	3/15	Afghanistan .....		28.00						28.00
							<sup>4</sup> 17,499.40				17,499.40
Daniel Silverberg .....	3/11	3/12	United Arab Emirates .....		405.00						405.00
	3/12	3/13	Maldives .....		414.00						414.00
	3/14	3/15	Afghanistan .....		28.00						28.00
							<sup>4</sup> 17,499.40				17,499.40
Committee total .....					71,783.66		170,753.35		63,506.01		306,0943.02

<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>4</sup> Roundtrip airfare.

<sup>5</sup> Indicates delegation costs.

<sup>6</sup> One-way airfare.

HON. ILEANA ROS-LEHTINEN, Chairman Apr. 30, 2012.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. currency <sup>2</sup>
Hon. Cedric Richmond .....	1/7	1/7	Ireland .....				( <sup>3</sup> )				
CODEL Warner .....	1/7	1/8	Turkey .....		386.59		( <sup>3</sup> )				386.59
	1/8	1/11	India .....		1,434.68		4,777.90				6,212.58
Per diem returned .....					(142.00)						(142.00)
Hon. Peter T. King .....	2/19	2/22	United Kingdom .....		1,497.00		732.30				2,229.30
Per diem returned .....					(200.26)						(200.26)
Lauren Wenger .....	2/17	2/22	United Kingdom .....		2,495.00		1,032.30				3,527.30
Per diem returned .....					(711.83)						(711.83)
Jonathan Duecker .....	2/17	2/23	United Kingdom .....		2,994.00		1,033.30				4,027.30
Per diem returned .....					(745.96)						(745.96)
Kevin Carroll .....	2/17	2/22	United Kingdom .....		2,495.00		1,033.30				3,528.40
Per diem returned .....					(351.73)						(351.73)
Nick Palarino .....	3/11	3/12	Dubai .....		300.68		12,097.90				12,398.58
	3/12	3/13	Maldives .....		699.00						699.00
	3/14	3/15	Afghanistan .....		28.00						28.00
	3/15	3/16	Dubai .....		357.99						357.99
Committee total .....					10,536.16		20,707.10				31,243.26

<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.

HON. PETER T. KING, Chairman, Apr. 16, 2012.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. currency <sup>2</sup>
James Fleet .....	1/19	1/22	Middle East .....		1,063.39		9,834.20				10,897.59
Committee total .....					1,063.39		9,834.20				10,897.59

<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.

HON. DANIEL E. LUNGREN, Chairman, Apr. 26, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. currency <sup>2</sup>
Hon. Darrell Issa .....	1/25	1/30	Switzerland .....		2,828.71		1,961.30				4,790.01
Hon. Christopher Hixon .....	1/25	1/30	Switzerland .....		1,929.47		1,990.50				3,919.97
Delegation expenses .....									4,689.35		4,689.35
Hon. Peter Welch .....	2/22	2/24	Cuba .....		444.00						444.00
	2/24	2/27	Colombia .....		1,992.00						1,992.00
Committee total .....											15,835.33

<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.

HON. DARRELL E. ISSA, Chairman, Apr. 30, 2012.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. currency <sup>2</sup>
Rachael Leman .....	1/10	1/14	Kyrgyzstan .....		1,575.00		10,176.20				11,751.20
Hon. David Dreier .....	1/26	1/28	Switzerland .....		374.00		( <sup>3</sup> )				374.00
	1/28	1/30	France .....		356.00		( <sup>3</sup> )				356.00
Brad Smith .....	1/26	1/28	Switzerland .....		358.00		( <sup>3</sup> )				358.00
	1/28	1/30	France .....		356.00		( <sup>3</sup> )				356.00
Committee total .....					3,019.00		10,176.20				13,195.20

<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.

HON. DAVID DREIER, Chairman, Apr. 26, 2012.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. currency <sup>2</sup>
HOUSE COMMITTEES											
Please Note: If thee were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.☐											

<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.

HON. JOHN L. MICA, Chairman, Apr. 16, 2012.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. currency <sup>2</sup>
Geoffrey Antell .....	3/26	3/29	Switzerland .....		1,270.96		1,956.20				3,227.16
Jason Kearns .....	3/26	3/29	Switzerland .....		1,310.91		1,956.20				3,267.11
Hon. Jim McDermott .....	3/22	3/25	Belgium .....		1,305.33				256.14		1,561.47
Hon. Joseph Crowley .....	1/11	1/12	Thailand .....		210.13		53.05		103.15		366.33
	1/12	1/13	Burma .....		248.00		718.20		195.95		1,162.15
	1/7	1/8	Turkey .....		373.00		58.00		22.00		453.00
	1/8	1/14	India .....		1,382.23		428.00		4.42		1,814.65
	1/14	1/15	Slovakia .....		360.95		143.00		300.00		803.95
Hon. Xavier Becerra .....	2/22	2/24	Cuba .....		344.00						344.00
	2/24	2/24	Haiti .....								
	2/24	2/27	Colombia .....		1,992.00		222.00		727.00		2,941.00
Committee total .....					8,797.51		5,534.65		1,608.66		15,684.68

<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.

HON. DAVE CAMP, Chairman, Apr. 30, 2012.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. currency <sup>2</sup>
Darren Dick .....	1/8	1/10	South America .....		529.76						
	1/10	1/12	South America .....		192.00						
	1/12	1/14	South America .....		186.00						
Commercial aircraft .....							1,603.14				2,510.90
Chelsey Campbell .....	1/8	1/10	South America .....		529.76						
	1/10	1/12	South America .....		192.00						
	1/12	1/14	South America .....		186.00						
Commercial aircraft .....							2,377.64				3,285.40
Sarah Geffroy .....	1/8	1/10	South America .....		529.76						
	1/10	1/12	South America .....		192.00						
	1/12	1/14	South America .....		186.00						
Commercial aircraft .....							2,377.64				3,285.40
Hon. Frank LoBiondo .....	1/10	1/14	Africa .....		249.00						
Commercial aircraft .....							11,557.20				11,806.20
George Pappas .....	1/10	1/14	Africa .....		249.00						
Commercial aircraft .....							11,557.20				11,806.20
Carly Scott .....	1/10	1/14	Africa .....		249.00						
Commercial aircraft .....							11,557.20				11,806.20
Darren Dick .....	1/25	1/28	South America .....		315.00						
Commercial aircraft .....							1,864.90				2,179.00
Chelsey Campbell .....	1/25	1/28	South America .....		315.00						
Commercial aircraft .....							1,864.90				2,179.00
Kathryn Wheelbarger .....	1/25	1/28	South America .....		315.00						
Commercial aircraft .....							1,864.90				2,179.00
Alonzo Robertson .....	1/25	1/28	South America .....		315.00						
Commercial aircraft .....							1,864.90				2,179.00
Kathryn Wheelbarger .....	2/19	2/23	Asia .....		3,526.38						
	2/23	2/25	Asia .....		278.00						
Commercial aircraft .....							15,239.10				19,043.48
Ashley Lowry .....	2/19	2/23	Asia .....		3,526.38						
	2/23	2/25	Asia .....		278.00						
Commercial aircraft .....							15,239.10				19,043.48
Carly Scott .....	2/19	2/23	Asia .....		3,526.38						
	2/23	2/25	Asia .....		278.00						
Commercial aircraft .....							15,239.10				19,043.48
Jamil Jaffer .....	2/19	2/20	Africa .....		107.00						

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2012—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. currency <sup>2</sup>
	2/20	2/22	Africa .....		480.02						
	2/22	2/23	Africa .....		86.00						
	2/23	2/24	Africa .....		78.00						
Commercial aircraft .....							10,175.92				10,926.94
Linda Cohen .....	2/19	2/20	Africa .....		107.00						
	2/20	2/22	Africa .....		480.02						
	2/22	2/23	Africa .....		86.00						
	2/23	2/24	Africa .....		78.00						
Commercial aircraft .....							10,175.92				10,926.94
Hon. Mike Rogers .....	2/20	2/23	Middle East .....				8,303.30				8,303.30
Commercial aircraft .....											
Hon. Dutch Ruppersberger .....	2/20	2/23	Middle East .....				10,181.20				10,181.20
Commercial aircraft .....											
Michael Allen .....	2/20	2/23	Middle East .....				9,241.10				9,241.10
Commercial aircraft .....											
Mike Shank .....	2/20	2/23	Middle East .....				10,181.20				10,181.20
Commercial aircraft .....											
Hon. Mike Thompson .....	3/9	3/11	Europe .....		308.00						
	3/11	3/12	Africa .....		226.00						
Commercial aircraft .....							7,740.40				8,274.40
Linda Cohen .....	3/9	3/11	Europe .....		308.00						
	3/11	3/12	Africa .....		226.00						
Commercial aircraft .....							7,740.40				8,274.40
Hon. Michele Bachmann .....	3/11	3/15	Middle East .....		1,992.00						
Commercial aircraft .....							9,356.70				11,348.70
Chelsey Campbell .....	3/11	3/15	Middle East .....		1,992.00						
Commercial aircraft .....							9,356.70				11,348.70
Alonzo Robertson .....	3/11	3/15	Middle East .....		1,992.00						
Commercial aircraft .....							9,088.50				11,080.50
Committee total .....											220,437.72

<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.

HON. MIKE ROGERS, Chairman, Apr. 19, 2012.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. currency <sup>2</sup>
Hon. Christopher H. Smith .....	2/23	2/25	Austria .....		457.93		2,496.30				2,954.23
	2/25	2/26	Macedonia .....		254.00						254.00
Mark Milosch .....	2/23	2/25	Austria .....		481.44		2,496.30				2,977.74
	2/25	2/26	Macedonia .....		254.00						254.00
Robert Hand .....	2/22	2/25	Austria .....		1,038.65		1,580.80				2,619.45
Allison Hollibaugh .....	2/22	2/25	Austria .....		893.35		1,580.80				2,474.15
Janice Helwig .....	1/12	1/18	Kazakhstan .....		2,205.00		10,766.00				12,971.00
	3/11	3/17	Austria .....		2,418.00		1,582.00				4,000.00
Winsome Packer .....	3/05	3/08	Austria .....		970.84		1,615.90				2,586.74
Misha Thompson .....	3/22	3/25	Belgium .....		456.99		1,888.60				2,345.59
Shelly Han .....	2/11	2/18	Thailand .....		1,373.00		13,641.30				15,014.30
Alex Johnson .....	1/19	1/31	Austria .....		4,608.00		1,578.10				6,186.10
	2/01	2/29	Austria .....		10,701.00						10,701.00
	3/01	3/31	Austria .....		11,439.01						11,439.01
Committee total .....					37,581.21		39,226.10				76,777.31

<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.

MARK MILOSCH, Apr. 30, 2012.

## EXECUTIVE COMMUNICATIONS, ETC.

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

5919. A letter from the Assistant Secretary, Department of Defense, transmitting a letter regarding identifying core depot-level maintenance and repair capability requirements; to the Committee on Armed Services.

5920. A letter from the Chairman and President, Export-Import Bank, transmitting a report on transactions involving U.S. exports to South Korea pursuant to Section 2(b)(3) of the Export-Import Bank Act of 1945, as amended; to the Committee on Financial Services.

5921. A letter from the Chairman and President, Export-Import Bank, transmitting a report on transactions involving U.S. exports to China pursuant to Section 2(b)(3) of the Export-Import Bank Act of 1945, as amended; to the Committee on Financial Services.

5922. A letter from the Chairman and President, Export-Import Bank, transmitting a report on transactions involving U.S. exports

to Mexico, Canada, Chile, Colombia, Ecuador, China, Philippines, Japan, and South Korea pursuant to Section 2(b)(3) of the Export-Import Bank Act of 1945, as amended; to the Committee on Financial Services.

5923. A letter from the Chairman and President, Export-Import Bank, transmitting a report on transactions involving U.S. exports to Chile pursuant to Section 2(b)(3) of the Export-Import Bank Act of 1945, as amended; to the Committee on Financial Services.

5924. A letter from the Chairman and President, Export-Import Bank, transmitting a report on transactions involving U.S. exports to Brazil pursuant to Section 2(b)(3) of the Export-Import Bank Act of 1945, as amended; to the Committee on Financial Services.

5925. A letter from the Secretary, Department of the Treasury, transmitting as required by section 401(c) of the National Emergency Act, 50 U.S.C. 1641(c), and section 204(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), and pursuant to Executive Order 13313 of July 31, 2003, a six-month periodic report on the national emergency with respect to significant narcotics traffickers centered in Colombia in

Executive Order 12987 of October 21, 1995, pursuant to 50 U.S.C. 1641(c); to the Committee on Foreign Affairs.

5926. A letter from the Assistant Secretary, Legislative Affairs, Department of State, transmitting a report concerning compliance by the Government of Cuba with the U.S.-Cuba Migration Accords (October 2011 to April 2012); to the Committee on Foreign Affairs.

5927. A letter from the Assistant Secretary, Legislative Affairs, Department of State, transmitting a report on progress toward a negotiated solution of the Cyprus question covering the period December 1, 2011 through January 31, 2012; to the Committee on Foreign Affairs.

5928. A letter from the Secretary, Department of Treasury, transmitting as required by section 401(c) of the National Emergencies Act, 50 U.S.C. 1641(c), and section 204(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), and pursuant to Executive Order 13313 of July 31, 2003, a six-