

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 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. 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

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. 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 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. 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 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
Hotel taxes, portorage charges	1/15	1/16	United States		³ 550.00						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		³ 615.58						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		³ 634.33						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 Chotvac	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		³ 634.33						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		³ 597.50						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. Krninger	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 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. 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 costs57		.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 costs57		.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 costs57		.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

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. 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 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. <input type="checkbox"/>											

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, 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 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. 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		(³)				2,153.97
	2/21	2/23	Slovakia		587.65		(³)				587.65
	2/23	2/25	Hungary		529.27		(³)				529.27
Committee total					3,326.89		11,967.70				15,294.59

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, 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 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 Chabot	1/9	1/11	Israel		802.00				⁵ 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
							⁴ 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
							⁴ 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		(³)				1,100.00
Commercial airfare	1/10	1/11	Thailand		215.00						215.00
	1/11	1/12	Burma		208.00		(³)				208.00
Commercial airfare	1/12	1/13	India		340.00						340.00
Commercial airfare	1/13	1/14	Slovak Republic		318.00		(³)				318.00
							⁴ 598.00				598.00
Hon. Ileana Ros-Lehtinen	1/7	1/8	Turkey		642.82		(³)				642.82
	1/8	1/10	Qatar		679.48		(³)				679.48
	1/10	1/11	Saudi Arabia		399.66		(³)				399.66
	1/11	1/13	United Arab Emirates		1,051.30		(³)				1,051.30
	1/13	1/14	France		565.25		(³)				565.25
Hon. Dana Rohrabacher	1/7	1/13	Germany		1,910.14				⁵ 25,860.88		27,771.02
							⁴ 10,611.70				10,611.70
Paul Berkowitz	1/7	1/13	Germany		2,071.14						2,071.14
							⁴ 3,096.40				3,096.40
William Hawkins	1/7	1/13	Germany		2,071.14						2,071.14
							⁴ 2,248.70				2,248.70
John Lis	1/10	1/14	Kyrgyz Republic		1,484.00						1,484.00
							⁴ 10,178.00				10,178.00
Christina Jenckes	1/10	1/14	Kyrgyz Republic		1,419.00						1,419.00
							⁴ 10,143.10				10,143.10
Brent Wolfork	1/10	1/14	Kyrgyz Republic		1,474.00						1,474.00
							⁴ 10,143.10				10,143.10
Diana Ohlbaum	1/16	1/18	Haiti		304.00						304.00
							⁴ 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
							⁶ 951.70				951.70
Hon. Dan Burton	2/18	2/21	France		2,126.00		3		⁵ 16,750.00		18,876.00
	2/21	2/23	Slovak Republic		576.10		3		⁵ 10,929.96		11,506.06
	2/23	2/25	Hungary		532.00		3		⁵ 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		(³)				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
							⁴ 10,513.10				10,513.00
Kristal Quarker	2/20	2/25	Zambia		1,639.00						1,639.00
							⁴ 10,523.10				10,523.10
Algene Sajery	2/20	2/25	Zambia		1,629.00						1,629.00
							⁴ 10,546.10				10,546.10
Diana Ohlbaum	2/20	2/25	Zambia		1,626.00						1,626.00
							⁴ 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
							⁴ 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
							⁴ 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
							⁴ 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
							⁴ 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
							⁴ 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
							⁴ 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
							⁴ 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
							⁴ 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
							⁴ 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 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
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
							⁴ 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
							⁴ 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
							⁴ 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
							⁴ 17,499.40				17,499.40
Committee total					71,783.66		170,753.35		63,506.01		306,0943.02

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.

³ Military air transportation.

⁴ Roundtrip airfare.

⁵ Indicates delegation costs.

⁶ 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 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. Cedric Richmond	1/7	1/7	Ireland				(³)				
CODEL Warner	1/7	1/8	Turkey		386.59		(³)				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

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. 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 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
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

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. 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 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	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

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, 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 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	1/10	1/14	Kyrgyzstan		1,575.00		10,176.20				11,751.20
Hon. David Dreier	1/26	1/28	Switzerland		374.00		(³)				374.00
	1/28	1/30	France		356.00		(³)				356.00
Brad Smith	1/26	1/28	Switzerland		358.00		(³)				358.00
	1/28	1/30	France		356.00		(³)				356.00
Committee total					3,019.00		10,176.20				13,195.20

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

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 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 thee 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, 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 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
Geoffery 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

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, 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 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
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 ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	2/20	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

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, 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 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	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

¹ Per diem constitutes lodging and meals.

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

MARK MILOSCH, 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-