

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the second quarter of 2011 and the first and second quarters of 2012 pursuant to Public Law 95-384 are as follows:

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JONATHAN STIVERS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 26 AND APR. 28, 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>
Jonathan Stivers .....	4/26	4/28	Canada .....		584.00		1,039.63				1,623.63
Committee total .....					584.00		1,039.63				1,623.63

<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. NANCY PELOSI, May 17, 2012.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MALTA, LIBYA, EGYPT, KOSOVO, AND MACEDONIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 30 AND APR. 6, 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. David Dreier .....	3/31	4/01	Malta .....		251.00		( <sup>3</sup> )				251.00
Hon. David E. Price .....	3/31	4/01	Malta .....		251.00		( <sup>3</sup> )				251.00
Hon. Jim McDermott .....	3/31	4/01	Malta .....		251.00		( <sup>3</sup> )				251.00
Hon. Erik Paulsen .....	3/31	4/01	Malta .....		251.00		( <sup>3</sup> )				251.00
Hon. Gerald E. Connolly .....	3/31	4/01	Malta .....		251.00		( <sup>3</sup> )				251.00
Brad W. Smith .....	3/31	4/01	Malta .....		251.00		( <sup>3</sup> )				251.00
Rachael D. Leman .....	3/31	4/01	Malta .....		251.00		( <sup>3</sup> )				251.00
John Lis .....	3/31	4/01	Malta .....		251.00		( <sup>3</sup> )				251.00
Robert Lawrence .....	3/31	4/01	Malta .....		251.00		( <sup>3</sup> )				251.00
Asher Hildebrand .....	3/31	4/01	Malta .....		251.00		( <sup>3</sup> )				251.00
Hon. David Dreier .....	4/01	4/01	Libya .....				( <sup>3</sup> )				
Hon. David E. Price .....	4/01	4/01	Libya .....				( <sup>3</sup> )				
Hon. Jim McDermott .....	4/01	4/01	Libya .....				( <sup>3</sup> )				
Hon. Erik Paulsen .....	4/01	4/01	Libya .....				( <sup>3</sup> )				
Hon. Gerald E. Connolly .....	4/01	4/01	Libya .....				( <sup>3</sup> )				
Brad W. Smith .....	4/01	4/01	Libya .....				( <sup>3</sup> )				
Rachael D. Leman .....	4/01	4/01	Libya .....				( <sup>3</sup> )				
John Lis .....	4/01	4/01	Libya .....				( <sup>3</sup> )				
Robert Lawrence .....	4/01	4/01	Libya .....				( <sup>3</sup> )				
Asher Hildebrand .....	4/01	4/01	Libya .....				( <sup>3</sup> )				
Hon. David Dreier .....	4/01	4/03	Egypt .....		494.00		( <sup>3</sup> )				494.00
Hon. David E. Price .....	4/01	4/03	Egypt .....		494.00		( <sup>3</sup> )				494.00
Hon. Jim McDermott .....	4/01	4/03	Egypt .....		494.00		( <sup>3</sup> )				494.00
Hon. Erik Paulsen .....	4/01	4/03	Egypt .....		494.00		( <sup>3</sup> )				494.00
Hon. Gerald E. Connolly .....	4/01	4/03	Egypt .....		494.00		( <sup>3</sup> )				494.00
Brad W. Smith .....	4/01	4/03	Egypt .....		494.00		( <sup>3</sup> )				494.00
Rachael D. Leman .....	4/01	4/03	Egypt .....		494.00		( <sup>3</sup> )				494.00
John Lis .....	4/01	4/03	Egypt .....		494.00		( <sup>3</sup> )				494.00
Robert Lawrence .....	4/01	4/03	Egypt .....		494.00		( <sup>3</sup> )				494.00
Asher Hildebrand .....	4/01	4/03	Egypt .....		494.00		( <sup>3</sup> )				494.00
Hon. David Dreier .....	4/03	4/04	Kosovo .....		174.00		( <sup>3</sup> )				174.00
Hon. David E. Price .....	4/03	4/04	Kosovo .....		174.00		( <sup>3</sup> )				174.00
Hon. Jim McDermott .....	4/03	4/04	Kosovo .....		174.00		( <sup>3</sup> )				174.00
Hon. Erik Paulsen .....	4/03	4/04	Kosovo .....		174.00		( <sup>3</sup> )				174.00
Hon. Gerald E. Connolly .....	4/03	4/04	Kosovo .....		174.00		( <sup>3</sup> )				174.00
Brad W. Smith .....	4/03	4/04	Kosovo .....		174.00		( <sup>3</sup> )				174.00
Rachael D. Leman .....	4/03	4/04	Kosovo .....		174.00		( <sup>3</sup> )				174.00
John Lis .....	4/03	4/04	Kosovo .....		174.00		( <sup>3</sup> )				174.00
Robert Lawrence .....	4/03	4/04	Kosovo .....		174.00		( <sup>3</sup> )				174.00
Asher Hildebrand .....	4/03	4/04	Kosovo .....		174.00		( <sup>3</sup> )				174.00
Hon. David Dreier .....	4/04	4/06	Macedonia .....		483.00		( <sup>3</sup> )				483.00
Hon. David E. Price .....	4/04	4/06	Macedonia .....		483.00		( <sup>3</sup> )				483.00
Hon. Jim McDermott .....	4/04	4/06	Macedonia .....		483.00		( <sup>3</sup> )				483.00
Hon. Erik Paulsen .....	4/04	4/06	Macedonia .....		483.00		( <sup>3</sup> )				483.00
Hon. Gerald E. Connolly .....	4/04	4/06	Macedonia .....		483.00		( <sup>3</sup> )				483.00
Brad W. Smith .....	4/04	4/06	Macedonia .....		483.00		( <sup>3</sup> )				483.00
Rachael D. Leman .....	4/04	4/06	Macedonia .....		483.00		( <sup>3</sup> )				483.00
John Lis .....	4/04	4/06	Macedonia .....		483.00		( <sup>3</sup> )				483.00
Robert Lawrence .....	4/04	4/06	Macedonia .....		483.00		( <sup>3</sup> )				483.00
Asher Hildebrand .....	4/04	4/06	Macedonia .....		483.00		( <sup>3</sup> )				483.00
Committee total .....											14,020.00

<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. DAVID DREIER, May 3, 2012.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, 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>
Visit to Germany With CODEL Rohrabacher, January 6–13, 2012: Hon. Loretta Sanchez .....	1/7	1/10	Germany .....		1,018.79						1,018.79
Visit to Germany With CODEL McCain, February 2–5, 2012: Hon. Loretta Sanchez .....	2/2	2/5	Germany .....		270.00						270.00
Visit to United Kingdom, Uganda, Djibouti, Yemen, Kenya, February 20–27, 2012: Roger Zakheim .....	2/21	2/24	Uganda .....		577.00						577.00
	2/23	2/23	Kenya .....		120.00						120.00
	2/24	2/24	Yemen .....								
	2/24	2/26	Djibouti .....		214.00						214.00
Commercial Transportation .....							12,686.80				12,686.80

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, 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>
Paul Arcangli .....	2/21	2/24	Uganda .....		577.00						577.00
	2/23	2/23	Kenya .....		120.00						120.00
	2/24	2/24	Yemen .....								
	2/24	2/26	Djibouti .....		214.00						214.00
Commercial Transportation .....							12,970.88				12,970.88
Catherine McElroy .....	2/21	2/24	Uganda .....		577.00						577.00
	2/23	2/23	Kenya .....		120.00						120.00
	2/24	2/24	Yemen .....								
	2/24	2/26	Djibouti .....		214.00						214.00
Commercial Transportation .....							12,686.80				12,686.80
Peter Villano .....	2/21	2/24	Uganda .....		577.00						577.00
	2/23	2/23	Kenya .....		120.00						120.00
	2/24	2/24	Yemen .....								
	2/24	2/26	Djibouti .....		214.00						214.00
Commercial Transportation .....							12,970.88				12,970.88
Delegation Expenses .....			Kenya .....					2,228.81			2,228.81
Visit to Colombia With STAFFDEL Kuiken, February 20–24, 2012:											
Catherine Sendak .....	2/20	2/24	Colombia .....		3,459.19						3,459.19
Commercial Transportation .....							798.90				798.90
Visit to Belgium With CODEL Shaheen, March 22–25, 2012:											
Hon. Michael Turner .....	3/22	3/25	Belgium .....		300.00						300.00
Hon. Loretta Sanchez .....	3/22	3/25	Belgium .....		308.00						308.00
Committee total .....					8,999.98		52,114.18		2,228.81		62,324.18

<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. HOWARD P. "BUCK" McKEON, Chairman, Apr. 30, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, 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. Joe Barton .....	12/31	12/31	Kuwait .....				14,835.30				14,835.30
	12/31	1/1	Afghanistan .....		56.00						56.00
	1/1	1/2	United Arab Emirates .....								
Committee total .....					56.00		14,835.30				14,891.30

<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. FRED UPTON, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

Name of Member or employee	Date		Country	Per diem <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 .....	6/25	6/26	Jordan .....		303.11		11,236.20				11,539.31
	6/26	6/30	Iraq .....								
	6/30	7/1	Jordan .....		303.11						303.11
Bradley Smith .....	6/25	6/26	Jordan .....		303.11		11,236.20				11,539.31
	6/26	6/30	Iraq .....								
	6/30	7/1	Jordan .....		303.11						303.11
Hon. James P. McGovern .....	6/25	6/26	Qatar .....		340.62		10,782.90				11,123.52
	6/26	6/27	Afghanistan .....		28.00						28.00
	6/27	6/28	Qatar .....		226.62						226.62
Committee total .....					1,807.68		33,255.30				35,062.98

<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. DAVID DREIER, Chairman, May 17, 2012.

EXECUTIVE COMMUNICATIONS,  
ETC.

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

6133. A letter from the Manager, BioPreferred Program, Department of Agriculture, transmitting the Department's final rule — Designation of Product Categories for Federal Procurement (RIN: 0599-AA14) received April 13, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6134. A letter from the Acting Administrator, Department of Agriculture, transmitting the Department's final rule — Dried Prunes Produced in California; Decreased Assessment Rate [Doc. No.: AMS-FV-11-0068;

FV11-993-1 FIR] received April 27, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6135. A letter from the Acting Administrator, Department of Agriculture, transmitting the Department's final rule — Revision of Cotton Classification Procedures for Determining Cotton Leaf Grade [Doc. #: AMS-CN-11-0066] (RIN: 0581-AD19) received April 24, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6136. A letter from the Director, Regulatory Review Group, Department of Agriculture, transmitting the Department's final rule — Upland Cotton Base Quality (RIN: 0560-AI16) received April 11, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6137. A letter from the Acting Administrator, Department of Agriculture, transmitting the Department's final rule — Mango Promotion, Research, and Information Order; Assessment Increase [Document No.: AMS-FV-11-0021] received April 27, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6138. A letter from the Acting Administrator, Department of Agriculture, transmitting the Department's final rule — Marketing Order Regulating the Handling of Spearmint Oil Produced in the Far West; Revision of the Salable Quantity and Allotment Percentage for Class 1 (Scotch) Spearmint Oil for the 2011-2012 Marketing Year [Doc. No.: AMS-FV-10-0094; FV11-985-1B 1R] received April 27, 2012, pursuant to 5 U.S.C.