

take a minute and a half or whatever it was, a minute, minute and a half, to pay tribute to those who laid down their lives for their country at the Libya Embassy where they didn't have adequate security, and where this administration enabled al Qaeda and others to take over the government. It was nice of him to take a minute and a half to pay tribute to them giving their lives in the middle of his campaign event before he went on with the celebration.

I recall President George W. Bush. People here know we certainly had our differences, and I certainly disagreed with him on a number of things. But I had great respect for the man. He said:

How can I go play golf when I am Commander in Chief and I have sent soldiers, our military, into harm's way? It just doesn't feel right for me to be out on a golf course having a good time when our men and women are in harm's way.

But it did look like a fun celebration there that President Obama was having in Las Vegas.

Another article: "Libyan Official: U.S. At Fault in Attacks." Written by Awr Hawkins, 12 September, 2012.

He points out that although the head of Libya's National Assembly has formally apologized for the killing of U.S. Ambassador Christopher Stevens, other higher-ranking Libyan officials refuse to apologize and continue to contend the U.S. is to blame.

The story talks about those contentions. Hey, it was our fault. Kind of like the ridiculous claims that sometimes those of us who were judges or prosecutors heard from a guilty rape defendant who said, "Well, you know, she was asking for it." Excuse me?

That was abominable what happened at the Libyan Embassy. It is a tragic fact that this administration, against the will of Congress, without even ask-

ing what the will of Congress was, said, Well, gee, the U.N., Organization of Islamic Conference, they want us there. So, why not? We ought to go. That's all he needed. He didn't care what Congress thought.

He enabled them. He used American bombers. And then when the American public obviously was upset, eventually, that it was taking so long—hey, hey, keep in mind, it's not the U.S.; it's NATO. He may not have gotten a briefing that let him know that over 60 percent of the NATO military is American military.

Here's a flashback article. I just think it's important, when these terrible things are happening around the world, that we take a quick look at how we got where we are so maybe we don't keep doubling down on things that get Americans killed and hurt our national security. This article by Dana Loesch, 12 September 2012, "Flashback: Obama Admin Endorsed Muslim Brotherhood," it points out from a New York Times article even August 1 this year, it said:

Leon E. Panetta, the United States Defense Secretary, said on Tuesday that President Mohammed Morsi of Egypt was "his own man," a strong declaration of American support for Mr. Morsi, a former leader of the Muslim Brotherhood whose future course in Egypt remains a great unknown to the Obama administration.

Well, it didn't keep us from enabling him to be there.

Another article: "Obama Admits He Lost Egypt As American Ally." It goes on to talk about how the President, because of our turning our back, or stabbing a man with whom this administration had made agreements, who was trying to uphold the Israeli-Egyptian Accord that was brokered by President Carter—one nice thing that President Carter did. President Obama now ad-

mits, well, they're not really an enemy, but they're not an ally. We lost them as an ally because of the incompetence of this administration.

"Obama Declines Meeting With Netanyahu," and let me just finish with this. Although he doesn't have time for Netanyahu, apparently he has time to attend a Jay-Z and Beyonce fundraiser. They're fabulous entertainers, I understand that. But there's a country to run, there are Americans being killed, and it's time somebody around this town picked up the responsibility and acted responsibly. I don't think doing a CR is the way to do it, but certainly not running off to fundraisers when people are giving their lives for you on foreign soil is the way to go either.

With that, I yield back the balance of my time.

ENROLLED BILL SIGNED

Karen L. Haas, Clerk of the House, reported and found truly enrolled a bill of the House of the following title, which was thereupon signed by the Speaker:

H.R. 6336. An act to direct the Joint Committee on the Library to accept a statue depicting Frederick Douglass from the District of Columbia and to provide for the permanent display of the statue in Emancipation Hall of the United States Capitol.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 9 o'clock and 2 minutes p.m.), the House adjourned until tomorrow, Friday, September 14, 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 second and third quarters of 2012 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, ROBERT KAREM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 10 AND JUNE 18, 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>
Robert Karem .....	6/10	6/13	South Korea .....		1,050.03						1,050.03
	6/10	6/18	Japan .....		2,262.29						2,262.29
Committee total .....											3,312.32

<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.

MR. ROBERT KAREM, July 25, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, BARRY JACKSON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 5 AND AUG. 13, 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>
Barry Jackson .....	8/5	8/8	Vietnam .....		812.00		<sup>3</sup> 14455				15267.00
	8/8	8/10	Cambodia .....		349.00						349.00
	8/10	8/12	Burma .....		512.00						512.00
	8/12	8/13	Malaysia .....		255.00						255.00

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, BARRY JACKSON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 5 AND AUG. 13, 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>
Committee total .....											16,383.00

<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> Airfare inclusive for entire trip.

MR. BARRY JACKSON, Sept. 12, 2012.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ESTONIA, RUSSIA, GEORGIA, AND IRELAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 29 AND JULY 8, 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. Kevin McCarthy .....	6/30	7/2	Estonia .....		652.00		(3)				652.00
Hon. Peter Roskam .....	6/30	7/2	Estonia .....		652.00		(3)				652.00
Hon. Mac Thornberry .....	6/30	7/2	Estonia .....		652.00		(3)				652.00
Hon. Tom Rooney .....	6/30	7/2	Estonia .....		652.00		(3)				652.00
Hon. Kay Granger .....	6/30	7/2	Estonia .....		652.00		(3)				652.00
Hon. Mike Kelly .....	6/30	7/2	Estonia .....		652.00		(3)				652.00
Hon. Adrian Smith .....	6/30	7/2	Estonia .....		652.00		(3)				652.00
Hon. Karen Bass .....	6/30	7/2	Estonia .....		652.00		(3)				652.00
Tim Berry .....	6/30	7/2	Estonia .....		652.00		(3)				652.00
Natalie Buchanan .....	6/30	7/2	Estonia .....		652.00		(3)				652.00
Brittany Carey .....	6/30	7/2	Estonia .....		652.00		(3)				652.00
Erica Elliott .....	6/30	7/2	Estonia .....		652.00		(3)				652.00
Emily Murry .....	6/30	7/2	Estonia .....		652.00		(3)				652.00
Stephen Pinkos .....	6/30	7/2	Estonia .....		652.00		(3)				652.00
Hon. Kevin McCarthy .....	7/2	7/5	Russia .....		1,308.00		550.00				1,858.00
Hon. Peter Roskam .....	7/2	7/5	Russia .....		1,308.00		550.00				1,858.00
Hon. Mac Thornberry .....	7/2	7/5	Russia .....		1,308.00		550.00				1,858.00
Hon. Tom Rooney .....	7/2	7/5	Russia .....		1,308.00		550.00				1,858.00
Hon. Kay Granger .....	7/2	7/5	Russia .....		1,308.00		612.00				1,920.00
Hon. Mike Kelly .....	7/2	7/5	Russia .....		1,308.00		612.00				1,920.00
Hon. Adrian Smith .....	7/2	7/5	Russia .....		1,308.00		550.00				1,858.00
Hon. Karen Bass .....	7/2	7/5	Russia .....		1,308.00		550.00				1,858.00
Tim Berry .....	7/2	7/5	Russia .....		1,308.00		550.00				1,858.00
Natalie Buchanan .....	7/2	7/5	Russia .....		1,308.00		550.00				1,858.00
Brittany Carey .....	7/2	7/5	Russia .....		1,308.00		550.00				1,858.00
Erica Elliott .....	7/2	7/5	Russia .....		1,308.00		550.00				1,858.00
Emily Murry .....	7/2	7/5	Russia .....		1,308.00		550.00				1,858.00
Stephen Pinkos .....	7/2	7/5	Russia .....		1,308.00		550.00				1,858.00
Hon. Kevin McCarthy .....	7/5	7/7	Georgia .....		596.00		(3)				596.00
Hon. Peter Roskam .....	7/5	7/7	Georgia .....		596.00		(3)				596.00
Hon. Mac Thornberry .....	7/5	7/7	Georgia .....		596.00		(3)				596.00
Hon. Tom Rooney .....	7/5	7/7	Georgia .....		596.00		(3)				596.00
Hon. Kay Granger .....	7/5	7/7	Georgia .....		596.00		(3)				596.00
Hon. Mike Kelly .....	7/5	7/7	Georgia .....		596.00		(3)				596.00
Hon. Adrian Smith .....	7/5	7/7	Georgia .....		596.00		(3)				596.00
Hon. Karen Bass .....	7/5	7/7	Georgia .....		596.00		(3)				596.00
Tim Berry .....	7/5	7/7	Georgia .....		596.00		(3)				596.00
Natalie Buchanan .....	7/5	7/7	Georgia .....		596.00		(3)				596.00
Brittany Carey .....	7/5	7/7	Georgia .....		596.00		(3)				596.00
Erica Elliott .....	7/5	7/7	Georgia .....		596.00		(3)				596.00
Emily Murry .....	7/5	7/7	Georgia .....		596.00		(3)				596.00
Stephen Pinkos .....	7/5	7/7	Georgia .....		596.00		(3)				596.00
Hon. Kevin McCarthy .....	7/7	7/8	Ireland .....		411.00		(3)				411.00
Hon. Peter Roskam .....	7/7	7/8	Ireland .....		411.00		(3)				411.00
Hon. Mac Thornberry .....	7/7	7/8	Ireland .....		411.00		(3)				411.00
Hon. Tom Rooney .....	7/7	7/8	Ireland .....		411.00		(3)				411.00
Hon. Kay Granger .....	7/7	7/8	Ireland .....		411.00		(3)				411.00
Hon. Mike Kelly .....	7/7	7/8	Ireland .....		411.00		(3)				411.00
Hon. Adrian Smith .....	7/7	7/8	Ireland .....		411.00		(3)				411.00
Hon. Karen Bass .....	7/7	7/8	Ireland .....		411.00		(3)				411.00
Tim Berry .....	7/7	7/8	Ireland .....		411.00		(3)				411.00
Natalie Buchanan .....	7/7	7/8	Ireland .....		411.00		(3)				411.00
Brittany Carey .....	7/7	7/8	Ireland .....		411.00		(3)				411.00
Erica Elliott .....	7/7	7/8	Ireland .....		411.00		(3)				411.00
Emily Murry .....	7/7	7/8	Ireland .....		411.00		(3)				411.00
Stephen Pinkos .....	7/7	7/8	Ireland .....		411.00		(3)				411.00
Committee total .....											49,300.00

<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. KEVIN MCCARTHY, Aug. 7, 2012.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LIBERIA, TUNISIA, KENYA, MADAGASCAR, AND MOROCCO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 30 AND JULY 9, 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 .....	6/30	7/2	Liberia .....		500.00		(3)				500.00
Hon. David Price .....	6/30	7/2	Liberia .....		500.00		(3)				500.00
Hon. Ed Whitfield .....	6/30	7/2	Liberia .....		500.00		(3)				500.00
Hon. Susan Davis .....	6/30	7/2	Liberia .....		500.00		(3)				500.00
Hon. Mike Ross .....	6/30	7/2	Liberia .....		500.00		(3)				500.00
Hon. Gwen Moore .....	6/30	7/2	Liberia .....		500.00		(3)				500.00
Barry Jackson .....	6/30	7/2	Liberia .....		500.00		(3)				500.00
Brad Smith .....	6/30	7/2	Liberia .....		500.00		(3)				500.00
Thomas Wickham .....	6/30	7/2	Liberia .....		500.00		(3)				500.00
Rachael Leman .....	6/30	7/2	Liberia .....		500.00		(3)				500.00
John Lis .....	6/30	7/2	Liberia .....		500.00		(3)				500.00
Robert Lawrence .....	6/30	7/2	Liberia .....		500.00		(3)				500.00
Hon. David Dreier .....	7/2	7/4	Tunisia .....		396.00		(3)				396.00

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LIBERIA, TUNISIA, KENYA, MADAGASCAR, AND MOROCCO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 30 AND JULY 9, 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. David Price .....	7/2	7/4	Tunisia .....		396.00		( <sup>3</sup> )				396.00
Hon. Ed Whitfield .....	7/2	7/4	Tunisia .....		396.00		( <sup>3</sup> )				396.00
Hon. Susan Davis .....	7/2	7/4	Tunisia .....		396.00		( <sup>3</sup> )				396.00
Hon. Mike Ross .....	7/2	7/4	Tunisia .....		396.00		( <sup>3</sup> )				396.00
Hon. Gwen Moore .....	7/2	7/4	Tunisia .....		396.00		( <sup>3</sup> )				396.00
Barry Jackson .....	7/2	7/4	Tunisia .....		396.00		( <sup>3</sup> )				396.00
Brad Smith .....	7/2	7/4	Tunisia .....		396.00		( <sup>3</sup> )				396.00
Thomas Wickham .....	7/2	7/4	Tunisia .....		396.00		( <sup>3</sup> )				396.00
Rachael Leman .....	7/2	7/4	Tunisia .....		396.00		( <sup>3</sup> )				396.00
John Lis .....	7/2	7/4	Tunisia .....		396.00		( <sup>3</sup> )				396.00
Robert Lawrence .....	7/2	7/4	Tunisia .....		396.00		( <sup>3</sup> )				396.00
Hon. David Dreier .....	7/4	7/6	Kenya .....		700.00		( <sup>3</sup> )				700.00
Hon. David Price .....	7/4	7/6	Kenya .....		700.00		( <sup>3</sup> )				700.00
Hon. Ed Whitfield .....	7/4	7/6	Kenya .....		700.00		( <sup>3</sup> )				700.00
Hon. Susan Davis .....	7/4	7/6	Kenya .....		700.00		( <sup>3</sup> )				700.00
Hon. Mike Ross .....	7/4	7/6	Kenya .....		700.00		( <sup>3</sup> )				700.00
Hon. Gwen Moore .....	7/4	7/6	Kenya .....		700.00		( <sup>3</sup> )				700.00
Barry Jackson .....	7/4	7/6	Kenya .....		700.00		( <sup>3</sup> )				700.00
Brad Smith .....	7/4	7/6	Kenya .....		700.00		( <sup>3</sup> )				700.00
Thomas Wickham .....	7/4	7/6	Kenya .....		700.00		( <sup>3</sup> )				700.00
Rachael Leman .....	7/4	7/6	Kenya .....		700.00		( <sup>3</sup> )				700.00
John Lis .....	7/4	7/6	Kenya .....		700.00		( <sup>3</sup> )				700.00
Robert Lawrence .....	7/4	7/6	Kenya .....		700.00		( <sup>3</sup> )				700.00
Hon. David Dreier .....	7/6	7/8	Madagascar .....		474.00		( <sup>3</sup> )				474.00
Hon. David Price .....	7/6	7/8	Madagascar .....		474.00		( <sup>3</sup> )				474.00
Hon. Ed Whitfield .....	7/6	7/8	Madagascar .....		474.00		( <sup>3</sup> )				474.00
Hon. Susan Davis .....	7/6	7/8	Madagascar .....		474.00		( <sup>3</sup> )				474.00
Hon. Mike Ross .....	7/6	7/8	Madagascar .....		474.00		( <sup>3</sup> )				474.00
Hon. Gwen Moore .....	7/6	7/8	Madagascar .....		474.00		( <sup>3</sup> )				474.00
Barry Jackson .....	7/6	7/8	Madagascar .....		474.00		( <sup>3</sup> )				474.00
Brad Smith .....	7/6	7/8	Madagascar .....		474.00		( <sup>3</sup> )				474.00
Thomas Wickham .....	7/6	7/8	Madagascar .....		474.00		( <sup>3</sup> )				474.00
Rachael Leman .....	7/6	7/8	Madagascar .....		474.00		( <sup>3</sup> )				474.00
John Lis .....	7/6	7/8	Madagascar .....		474.00		( <sup>3</sup> )				474.00
Robert Lawrence .....	7/6	7/8	Madagascar .....		474.00		( <sup>3</sup> )				474.00
Hon. David Dreier .....	7/8	7/9	Morocco .....		250.00		( <sup>3</sup> )				250.00
Hon. David Price .....	7/8	7/9	Morocco .....		250.00		( <sup>3</sup> )				250.00
Hon. Ed Whitfield .....	7/8	7/9	Morocco .....		250.00		( <sup>3</sup> )				250.00
Hon. Susan Davis .....	7/8	7/9	Morocco .....		250.00		( <sup>3</sup> )				250.00
Hon. Mike Ross .....	7/8	7/9	Morocco .....		250.00		( <sup>3</sup> )				250.00
Hon. Gwen Moore .....	7/8	7/9	Morocco .....		250.00		( <sup>3</sup> )				250.00
Barry Jackson .....	7/8	7/9	Morocco .....		250.00		( <sup>3</sup> )				250.00
Brad Smith .....	7/8	7/9	Morocco .....		250.00		( <sup>3</sup> )				250.00
Thomas Wickham .....	7/8	7/9	Morocco .....		250.00		( <sup>3</sup> )				250.00
Rachael Leman .....	7/8	7/9	Morocco .....		250.00		( <sup>3</sup> )				250.00
John Lis .....	7/8	7/9	Morocco .....		250.00		( <sup>3</sup> )				250.00
Robert Lawrence .....	7/8	7/9	Morocco .....		250.00		( <sup>3</sup> )				250.00
Committee totals .....											27,840.00

<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, Aug. 1, 2012.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Tim Holden .....	5/20	5/21	South Korea .....		338.90		( <sup>3</sup> )				338.90
	5/21	5/24	China .....		1,115.89		( <sup>3</sup> )				1,115.89
	5/24	5/26	India .....		582.63		( <sup>3</sup> )				582.63
	5/26	5/27	Germany .....		291.00		( <sup>3</sup> )				291.00
Hon. Glenn Thompson .....	6/09	6/10	Azerbaijan .....		270.00		( <sup>3</sup> )				270.00
	6/10	6/11	Afghanistan .....		16.00		( <sup>3</sup> )				16.00
	6/11	6/13	Pakistan .....		549.00		( <sup>3</sup> )				549.00
	6/13	6/14	Bahrain .....		46.00		( <sup>3</sup> )				46.00
	6/14	6/15	Yemen .....				( <sup>3</sup> )				
	6/15	6/16	Egypt .....		92.00		( <sup>3</sup> )				92.00
Committee total .....											

<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.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Barbara Lee .....	4/2	4/3	Uganda .....		305.00						305.00
Misc. delegation costs .....									150.00		150.00
Commercial Airfare .....											
Hon. Jack Kingston .....	4/2	4/3	Rwanda .....		337.75						337.75
Local ground transportation .....											
Commercial Airfare .....							126.48				126.48
Hon. John R. Carter .....							204.00				204.00
	4/20	4/22	United Arab Emirates .....		429.00						429.00
	4/22	4/23	Afghanistan .....		28.00						28.00
	4/23	4/24	Qatar .....		341.00						
Misc. delegation costs .....									166.80		166.80
Commercial Airfare .....							5,411.90				5,411.90
Hon. Steven C. LaTourette .....	4/3	4/5	Turkey .....		894.66		( <sup>3</sup> )				894.66

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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>
	4/5	4/6	Israel .....		498.00		( <sup>3</sup> )				498.00
	4/6	4/8	Jordan .....		588.00		( <sup>3</sup> )				588.00
	4/8	4/9	Ireland .....		243.59		( <sup>3</sup> )				243.59
Misc. delegation costs .....									1,766.11		1,766.11
Hon. Steve Austria .....	4/3	4/5	Turkey .....		894.66						894.66
	4/5	4/6	Israel .....		498.00		( <sup>3</sup> )				498.00
	4/6	4/8	Jordan .....		588.80		( <sup>3</sup> )				588.80
	4/8	4/8	Ireland .....		243.59		( <sup>3</sup> )				243.59
Misc. delegation costs .....									1,766.11		1,766.11
Hon. Jack Kingston .....	6/09	6/10	Azerbaijan .....		373.00		( <sup>3</sup> )				373.00
	6/10	6/11	Afghanistan .....		56.00		( <sup>3</sup> )				56.00
	6/11	6/13	Pakistan .....		622.00		( <sup>3</sup> )				622.00
	6/13	6/14	Bahrain .....		124.00		( <sup>3</sup> )				124.00
	6/14	6/15	Yemen .....		226.62		( <sup>3</sup> )				226.62
	6/15	6/16	Egypt .....		266.05		( <sup>3</sup> )				266.05
Committee total .....					7,557.72		5,742.38		3,849.02		17,149.12

<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.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Visit to Ghana, Tanzania, United Arab Emirates Germany with CODEL Inhofe, April 9–16, 2012:											
Hon. Jeff Miller .....	4/9	4/11	Ghana .....		31.14						31.14
	4/11	4/14	Tanzania .....		180.50						180.50
	4/14	4/16	United Arab Emirates .....		84.76						84.76
	4/16	4/17	Germany .....		10.00						10.00
Visit to Afghanistan, United Arb Emirates with CODEL Gochmert, April 19–23, 2012:											
Hon. Madeleine Z. Bordallo .....	4/20	4/21	United Arab Emirates .....		337.33						337.33
	4/21	4/22	Afghanistan .....		28.00						28.00
	4/22	4/23	United Arab Emirates .....		359.38						359.38
Commercial airfare .....							7,504.70				7,504.70
Visit to Afghanistan, Bahrain, Belgium, May 18–23, 2012:											
Hon. Martha Roby .....	5/19	5/20	Belgium .....		112.00						112.00
	5/20	5/21	Afghanistan .....		28.00						28.00
	5/21	5/22	Bahrain .....		365.19						365.19
	5/22	5/23	Ireland .....		111.00						111.00
Hon. Susan Davis .....	5/19	5/20	Belgium .....		112.00						112.00
	5/20	5/21	Afghanistan .....		28.00						28.00
	5/21	5/22	Bahrain .....		365.19						365.19
	5/22	5/23	Ireland .....		111.00						111.00
Hon. Kathy Hochul .....	5/19	5/20	Belgium .....		112.00						112.00
	5/20	5/21	Afghanistan .....		28.00						28.00
	5/21	5/22	Bahrain .....		365.19						365.19
	5/22	5/23	Ireland .....		111.00						111.00
Jaime Cheshire .....	5/19	5/20	Belgium .....		112.00						112.00
	5/20	5/21	Afghanistan .....		28.00						28.00
	5/21	5/22	Bahrain .....		365.00						365.00
	5/22	5/23	Ireland .....		111.00						111.00
Debra Wada .....	5/22	5/23	Ireland .....		111.00						111.00
	5/20	5/21	Afghanistan .....		28.00						28.00
	5/21	5/22	Bahrain .....		365.19						365.19
	5/22	5/23	Ireland .....		111.00						111.00
Delegation expenses .....			Bahrain .....						106.10		106.10
Visit to India, China, South Korea, Germany with CODEL Kline, May 18–27, 2012:											
Hon. Mike McIntyre .....	5/20	5/21	South Korea .....		338.90						338.90
	5/21	5/24	China .....		1,115.89						1,115.89
	5/24	5/26	India .....		582.63						582.63
	5/26	5/27	Germany .....		291.00						291.00
Visit to Uganda, Kenya with CODEL Coons, May 25–31, 2012:											
Hon. Adam Smith .....	5/26	5/29	Uganda .....		198.00						198.00
	5/29	5/31	Kenya .....		46.00						46.00
Paul Arcangeli .....	5/26	5/29	Uganda .....		198.00						198.00
	5/29	5/31	Kenya .....		286.00						286.00
Visit to Tanzania, Senegal, Tunisia, May 29–June 5, 2012:											
Craig Greene .....	5/31	6/1	Tanzania .....		546.00						546.00
	6/1	6/2	Senegal .....		760.73						760.73
	6/4	6/5	Tunisia .....		196.00						196.00
Commercial airfare .....							15,782.00				15,782.00
Paul Arcangeli .....	5/30	6/1	Tanzania .....		546.00						546.00
	6/1	6/2	Senegal .....		388.00						388.00
Commercial airfare .....							15,782.00				15,782.00
Debra Wada .....	5/30	6/1	Tanzania .....		546.00						546.00
	6/1	6/2	Senegal .....		760.73						760.73
	6/4	6/5	Tunisia .....		196.00						196.00
Commercial airfare .....							15,782.00				15,782.00
Timothy McClees .....	5/30	6/1	Tanzania .....		546.00						546.00
	6/1	6/2	Senegal .....		760.73						760.73
	6/4	6/5	Tunisia .....		196.00						196.00
Commercial airfare .....							15,782.00				15,782.00
Delegation expenses .....			Tunisia .....						134.91		134.91
Visit to Germany, Burkina Faso, Niger, May 29–June 5, 2012:											
Peter Villano .....	5/30	5/31	Germany .....		114.00						114.00
	5/31	6/2	Niger .....		435.36						435.36
	6/2	6/4	Burkina Faso .....		281.95						281.95
Commercial airfare .....							11,648.00				11,648.00

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Mark Lewis .....	5/30	5/31	Germany .....		114.00						114.00
	5/31	6/2	Niger .....		435.36						435.36
	6/2	6/4	Burkina Faso .....		281.95						281.95
Commercial airfare .....							11,648.00				11,648.00
Visit to Denmark, Romania, France, United Kingdom, Germany, June 8–18, 2012:											
Hon. Michael Turner .....	6/9	6/10	Denmark .....		145.00						145.00
	6/10	6/11	Germany .....		177.00						177.00
	6/11	6/13	United Kingdom .....		1,024.78						1,024.78
	6/13	6/16	France .....		2,252.95						2,252.95
	6/16	6/17	Romania .....		92.00						92.00
Hon. Loretta Sanchez .....	6/9	6/10	Denmark .....		145.00						145.00
	6/10	6/11	Germany .....		177.00						177.00
	6/11	6/13	United Kingdom .....		1,024.78						1,024.78
	6/13	6/16	France .....		2,252.95						2,252.95
	6/16	6/17	Romania .....		92.00						92.00
Timothy Morrison .....	6/9	6/10	Denmark .....		145.00						145.00
	6/10	6/11	Germany .....		177.00						177.00
	6/11	6/13	United Kingdom .....		1,024.78						1,024.78
	6/13	6/16	France .....		2,252.95						2,252.95
	6/16	6/17	Romania .....		92.00						92.00
Leonor Tomero .....	6/9	6/10	Denmark .....		145.00						145.00
	6/10	6/11	Germany .....		177.00						177.00
	6/11	6/13	United Kingdom .....		1,024.78						1,024.78
	6/13	6/16	France .....		2,252.95						2,252.95
	6/16	6/17	Romania .....		92.00						92.00
Delegation expenses .....			United Kingdom .....						541.11		541.11
			France .....						5,300.00		5,300.00
Visit to Afghanistan, Pakistan, Qatar, June 11–16, 2012:											
Hon. Robert Wittman .....	6/13	6/14	Afghanistan .....		28.00						28.00
	6/14	6/15	Pakistan .....		294.00						294.00
Commercial airfare .....							2,531.70				2,531.70
Hon. K. Michael Conaway .....	6/13	6/14	Afghanistan .....		28.00						28.00
	6/14	6/15	Pakistan .....		294.00						294.00
Commercial airfare .....							9,766.00				9,766.00
Hon. Steven Palazzo .....	6/13	6/14	Afghanistan .....		28.00						28.00
	6/14	6/15	Pakistan .....		294.00						294.00
Commercial airfare .....							10,569.70				10,569.70
Michele Pearce .....	6/13	6/14	Afghanistan .....		28.00						28.00
	6/14	6/15	Pakistan .....		294.00					294.00	
Commercial airfare .....							9,766.00				9,766.00
Paul Lewis .....	6/13	6/14	Afghanistan .....		28.00						28.00
	6/14	6/15	Pakistan .....		294.00						294.00
Commercial airfare .....							9,766.00				9,766.00
Alex Gallo .....	6/13	6/14	Afghanistan .....		28.00						28.00
	6/14	6/15	Pakistan .....		294.00						294.00
Commercial airfare .....							9,766.00				9,766.00
Delegation expenses .....			Pakistan .....						855.89		855.89
Visit to South Korea, Japan, June 9–18, 2012:											
Roger Zakheim .....	6/10	6/13	South Korea .....		1,050.03						1,050.03
	6/13	6/18	Japan .....		2,527.52						2,527.52
Commercial airfare .....							5,006.70				5,006.70
Jenness Simler .....	6/10	6/13	South Korea .....		1,050.03						1,050.03
	6/13	6/18	Japan .....		2,256.12						2,256.12
Commercial airfare .....							5,006.70				5,006.70
Michael Casey .....	6/10	6/13	South Korea .....		1,050.03						1,050.03
	6/13	6/18	Japan .....		2,256.12						2,256.12
Commercial airfare .....							5,006.70				5,006.70
Delegation expenses .....									327.76		327.76
Visit to Japan, South Korea, June 9–15, 2012:											
Jeanette James .....	6/10	6/12	Japan .....		750.63						750.63
	6/12	6/15	South Korea .....		1,050.00						1,050.00
Commercial airfare .....							11,178.40				11,178.40
Jeanette James .....	6/10	6/12	Japan .....		750.63						750.63
	6/12	6/15	South Korea .....		1,050.00						1,050.00
Commercial airfare .....							11,178.40				11,178.40
Delegation expenses .....			South Korea .....						333.30		333.30
Visit to Azerbaijan, Afghanistan, Pakistan, Bahrain, Yemen, Egypt with CODEL Platts, June 8–16, 2012:											
Hon. John Fleming .....	6/9	6/10	Azerbaijan .....		249.75						249.75
	6/10	6/11	Afghanistan .....		56.00						56.00
	6/11	6/13	Pakistan .....		427.63						427.63
	6/13	6/14	Bahrain .....		124.00						124.00
	6/14	6/15	Yemen .....		226.62						226.62
	6/15	6/16	Egypt .....		174.05						174.05
Visit to France, June 17–19, 2012:											
Timothy Morrison .....	6/17	6/19	France .....		1,096.00						1,096.00
Commercial airfare .....							2,364.50				2,364.50
Leonor Tomero .....	6/17	6/19	France .....		1,096.00						1,096.00
Commercial airfare .....							2,364.50				2,364.50
Committee total .....					48,213.61		188,200.00		7,599.07		244,012.68

<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. HOWARD P. "BUCK" McKEON, Chairman, July 31, 2012.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Tom Price .....	4/3	4/5	Turkey .....		759.00		(3)				759.00
	4/5	4/6	Israel .....		493.00		(3)				493.00
	4/6	4/8	Jordan .....		588.80		(3)				588.80
	4/8	4/9	Ireland .....		243.59		(3)				243.59
Jennafer Spealman .....	4/3	4/5	Turkey .....		759.00		(3)				759.00

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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>
	4/5	4/6	Israel .....		493.00		( <sup>3</sup> )				493.00
	4/6	4/8	Jordan .....		588.80		( <sup>3</sup> )				588.80
	4/8	4/9	Ireland .....		243.59		( <sup>3</sup> )				243.59
Control Room .....	4/2	4/5	Turkey .....						1,027.32		1,027.32
Control Room .....	4/5	4/6	Israel .....						340.00		340.00
Parking Fees .....	4/3	4/9					105.00				105.00
Committee total .....					4,168.78		105.00		1,367.32		5,641.10

<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. PAUL RYAN, Chairman, July 27, 2012.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. John Kline .....	5/20	5/21	Republic of Korea .....		338.90		( <sup>3</sup> )				338.90
Hon. Virginia Fox .....	5/20	5/21	Republic of Korea .....		338.90		( <sup>3</sup> )				338.90
Hon. David "Phil" Roe .....	5/20	5/21	Republic of Korea .....		338.90		( <sup>3</sup> )				338.90
Hon. Tim Walberg .....	5/20	5/21	Republic of Korea .....		338.90		( <sup>3</sup> )				338.90
Elizabeth Barrett Karr .....	5/20	5/21	Republic of Korea .....		338.90		( <sup>3</sup> )				338.90
Angelyn Shapiro .....	5/20	5/21	Republic of Korea .....		338.90		( <sup>3</sup> )				338.90
Casey Buboltz .....	5/20	5/21	Republic of Korea .....		338.90		( <sup>3</sup> )				338.90
Delegation expenses .....	5/20	5/21	Republic of Korea .....						5,800.76		5,800.76
Hon. John Kline .....	5/21	5/24	People's Republic of China .....		1,115.89		( <sup>3</sup> )				1,115.89
Hon. Virginia Fox .....	5/21	5/24	People's Republic of China .....		1,115.89		( <sup>3</sup> )				1,115.89
Hon. David "Phil" Roe .....	5/21	5/24	People's Republic of China .....		1,115.90		( <sup>3</sup> )				1,115.89
Hon. Tim Walberg .....	5/21	5/24	People's Republic of China .....		1,115.90		( <sup>3</sup> )				1,115.89
Elizabeth Barrett Karr .....	5/21	5/24	People's Republic of China .....		1,115.90		( <sup>3</sup> )				1,115.89
Angelyn Shapiro .....	5/21	5/24	People's Republic of China .....		1,115.90		( <sup>3</sup> )				1,115.89
Casey Buboltz .....	5/21	5/24	People's Republic of China .....		1,115.89		( <sup>3</sup> )				1,115.89
Delegation expenses .....	5/21	5/24	People's Republic of China .....						7,137.92		7,137.92
Hon. John Kline .....	5/24	5/26	India .....		582.63		( <sup>3</sup> )				582.63
Hon. Virginia Fox .....	5/24	5/26	India .....		582.63		( <sup>3</sup> )				582.63
Hon. David "Phil" Roe .....	5/24	5/26	India .....		582.63		( <sup>3</sup> )				582.63
Hon. Tim Walberg .....	5/24	5/26	India .....		582.63		( <sup>3</sup> )				582.63
Elizabeth Barrett Karr .....	5/24	5/26	India .....		582.63		( <sup>3</sup> )				582.63
Angelyn Shapiro .....	5/24	5/26	India .....		582.63		( <sup>3</sup> )				582.63
Casey Buboltz .....	5/24	5/26	India .....		582.63		( <sup>3</sup> )				582.63
Delegation expenses .....	5/24	5/26	India .....						5,387.97		5,387.97
Hon. John Kline .....	5/26	5/27	Germany .....		291.00		( <sup>3</sup> )				291.00
Hon. Virginia Fox .....	5/26	5/27	Germany .....		291.00		( <sup>3</sup> )				291.00
Hon. David "Phil" Roe .....	5/26	5/27	Germany .....		291.00		( <sup>3</sup> )				291.00
Hon. Tim Walberg .....	5/26	5/27	Germany .....		291.00		( <sup>3</sup> )				291.00
Elizabeth Barrett Karr .....	5/26	5/27	Germany .....		291.00		( <sup>3</sup> )				291.00
Angelyn Shapiro .....	5/26	5/27	Germany .....		291.00		( <sup>3</sup> )				291.00
Casey Buboltz .....	5/26	5/27	Germany .....		291.00		( <sup>3</sup> )				291.00
Committee total .....					16,298.94				18,326.65		34,625.59

<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 or transportation.

HON. JOHN KLINE, Chairman, July 27, 2012.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Mary Bono Mack .....	4/13	4/15	Colombia .....		214.00		( <sup>3</sup> )				214.00
Hon. Michael Burgess .....	4/20	4/20	United Arab Emirates .....		143.00		10,779.00				19,922.00
Hon. Phil Gingrey .....	6/9	6/10	Denmark .....		340.00		( <sup>3</sup> )				340.00
	6/10	6/13	England .....		360.00		( <sup>3</sup> )				360.00
	6/13	6/13	Scotland .....		290.00		( <sup>3</sup> )				290.00
	6/13	6/16	France .....		492.00		( <sup>3</sup> )				492.00
	6/16	6/17	Romania .....		250.00		( <sup>3</sup> )				250.00
Committee total .....					2,089.00		10,779.00				21,868.00

<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. FRED UPTON, Chairman, Aug. 3, 2012.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. Andre Carson .....	4/3	4/5	Turkey .....		1,097.61		( <sup>3</sup> )				1,097.61
	4/5	4/6	Israel .....		498.00		( <sup>3</sup> )				498.00
	4/6	4/8	Jordan .....		588.00		( <sup>3</sup> )				588.00
Hon. Keith Ellison .....	4/1	4/5	Saudi Arabia .....		1,857.58		16,813.20				18,670.78

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. Stevan Pearce .....	4/9	4/10	Ghana .....		241.14		( <sup>3</sup> )				241.14
	4/10	4/13	Tanzania .....		635.57		( <sup>3</sup> )				635.57
	4/14	4/15	United Arab Emirates .....		398.80		( <sup>3</sup> )				398.80
	4/15	4/16	Germany .....		175.06		( <sup>3</sup> )				175.06
Hon. Thaddeus McCotter .....	4/22	4/22	Taiwan .....		582.69		( <sup>3</sup> )				582.69
	4/22	4/25	South Korea .....		1,013.00		( <sup>3</sup> )				1,013.00
Hon. Donald Manzullo .....	6/9	6/11	Denmark .....		651.32		( <sup>3</sup> )				651.32
	6/11	6/12	France .....		235.68		( <sup>3</sup> )				235.68
Hon. Bill Huizenga .....	6/9	6/11	Denmark .....		828.00		( <sup>3</sup> )				828.00
	6/11	6/12	France .....		324.00		( <sup>3</sup> )				324.00
Committee total .....					10,722.14		16,813.20				27,535.34

<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, July 31, 2012.7

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Karen Bass .....	5/26	5/29	Uganda .....		928.68		8,851.90				9,780.58
Eric Williams .....	5/26	5/29	Uganda .....		851.95		1,934.60				2,786.55
	5/29	6/1	Kenya .....		964.13		( <sup>3</sup> )				964.13
	6/1	6/2	Tanzania .....		195.84		( <sup>3</sup> )				195.84
	6/2	6/3	Egypt .....		174.05		( <sup>3</sup> )				174.05
Gregory Simpkins .....	3/31	4/4	Nigeria .....		1,483.96		12,094.76				13,578.72
Algene Sajery .....	3/31	4/4	Nigeria .....		1,615.00		9,970.80				11,585.80
Hon. Dan Rohrabacher .....	4/23	4/24	Qatar .....		453.00		4,342.10				4,795.10
Paul Berkowitz .....	4/23	4/24	Qatar .....		453.00		4,342.10				4,795.10
Hon. Steve Chabot .....	5/19	5/20	India .....		237.00		12,487.00		633.18		13,357.18
	5/20	5/22	Laos .....		293.00		81.31				374.31
	5/22	5/23	Burma .....		158.00						158.00
	5/24	5/25	Yemen .....		49.00						49.00
Kevin Fitzpatrick .....	5/19	5/20	India .....		241.00		12,487.00				12,728.00
	5/20	5/22	Laos .....		288.00						288.00
	5/22	5/23	Burma .....		158.00						158.00
	5/24	5/25	Yemen .....		29.00						29.00
Hon. Christopher Smith .....	6/10	6/16	Bolivia .....		801.89		9,838.17				10,640.06
Sheri Rickert .....	6/10	6/16	Bolivia .....		764.44		9,838.17				10,602.61
Priscilla Koepke .....	6/10	6/14	Thailand .....		728.85		8,825.20		253.31		9,807.36
	6/14	6/16	Cambodia .....		491.65				160.36		652.01
Dennis Halpin .....	6/10	6/14	Thailand .....		737.00		7,499.50				8,236.50
	6/14	6/16	Cambodia .....		468.00		5,398.70				5,866.70
Lisa Williams .....	6/10	6/14	Thailand .....		847.00		7,534.50				8,381.50
	6/14	6/16	Cambodia .....		513.00		5,398.70				5,911.70
Hon. Ileana Ros-Lehtinen .....	5/20	5/22	Taiwan .....		545.08		( <sup>3</sup> )		8,926.08		9,471.16
	5/22	5/25	South Korea .....		1,023.10		( <sup>3</sup> )		2,678.30		3,701.40
Hon. Jean Schmidt .....	5/20	5/22	Taiwan .....		545.07		( <sup>3</sup> )				545.07
	5/22	5/25	South Korea .....		1,023.10		( <sup>3</sup> )				1,023.10
Hon. Dan Burton .....	5/20	5/22	Taiwan .....		713.61		( <sup>3</sup> )				713.61
	5/22	5/25	South Korea .....		1,023.10		( <sup>3</sup> )				1,023.10
Dennis Halpin .....	5/20	5/22	Taiwan .....		545.07		( <sup>3</sup> )				545.07
	5/22	5/25	South Korea .....		1,023.10		( <sup>3</sup> )				1,023.10
Jay Henderson .....	5/20	5/22	Taiwan .....		545.07		( <sup>3</sup> )				545.07
	5/22	5/25	South Korea .....		1,023.10		( <sup>3</sup> )				1,023.10
Brad Goehner .....	5/20	5/22	Taiwan .....		545.07		( <sup>3</sup> )				545.07
	5/22	5/25	South Korea .....		1,023.10		( <sup>3</sup> )				1,023.10
Janelle Perez .....	5/20	5/22	Taiwan .....		545.07		( <sup>3</sup> )				545.07
	5/22	5/25	South Korea .....		1,023.10		( <sup>3</sup> )				1,023.10
Andrew Lee .....	5/20	5/22	Taiwan .....		545.07		( <sup>3</sup> )				545.07
	5/22	5/25	South Korea .....		1,023.10		( <sup>3</sup> )				1,023.10
Hon. Connie Mack .....	4/13	4/15	Colombia .....		1,127.37		( <sup>3</sup> )			17,497.00	18,624.37
Hon. Jeff Duncan .....	4/13	4/15	Colombia .....		1,127.37		( <sup>3</sup> )				1,127.37
Hon. David Rivera .....	4/13	4/15	Colombia .....		1,127.37		( <sup>3</sup> )				1,127.37
Hon. Albio Sires .....	4/13	4/15	Colombia .....		1,127.37		( <sup>3</sup> )				1,127.37
Eddy Acevedo .....	4/13	4/15	Colombia .....		1,127.37		( <sup>3</sup> )				1,127.37
Peter Quilter .....	4/13	4/15	Colombia .....		1,127.37		( <sup>3</sup> )				1,127.37
Jason Steinbaum .....	4/13	4/15	Colombia .....		1,127.37		( <sup>3</sup> )				1,127.37
Hubbell Knapp .....	4/13	4/15	Colombia .....		1,127.37		( <sup>3</sup> )				1,127.37
Kristin Jackson .....	4/13	4/15	Colombia .....		1,127.37		( <sup>3</sup> )				1,127.37
Hon. Tom Marino .....	6/9	6/10	Azerbaijan .....		323.00		( <sup>3</sup> )				323.00
	6/10	6/11	Afghanistan .....		6.00		( <sup>3</sup> )				6.00
	6/11	6/13	Pakistan .....		572.00		( <sup>3</sup> )				572.00
	6/13	6/14	Bahrain .....		74.00		( <sup>3</sup> )				74.00
	6/14	6/15	Yemen .....		176.62		( <sup>3</sup> )				176.62
	6/15	6/16	Egypt .....		216.05		( <sup>3</sup> )				216.05
Hon. Karen Bass .....	4/10	4/14	Guatemala .....		979.08		914.50				1,893.58
Hon. Renee Ellmers .....	5/18	5/20	Belgium .....		112.00		( <sup>3</sup> )				112.00
	5/20	5/21	Afghanistan .....		11.00		( <sup>3</sup> )				11.00
	5/21	5/22	Bahrain .....		365.19		( <sup>3</sup> )				365.19
	5/22	5/23	Ireland .....		111.00		( <sup>3</sup> )				111.00
Hon. Dana Rohrabacher .....	4/20	4/23	United Arab Emirates .....		1,485.00		1,284.70				2,769.70
Paul Berkowitz .....	4/20	4/21	United Arab Emirates .....		480.00		1,284.70				1,764.70
	4/21	4/22	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
	4/22	4/23	United Arab Emirates .....		645.00		( <sup>3</sup> )				645.00
Greg McCarthy .....	5/4	5/5	Belgium .....		348.05		3,995.90				4,343.95
	5/5	5/6	Jordan .....		310.00		( <sup>3</sup> )				310.00
	5/6	5/8	Iraq .....								
	5/8	5/9	Kuwait .....								
Committee total .....					43,026.67		128,404.31		30,148.23		201,579.21

<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. ILEANA ROS-LEHTINEN, Chairman, July 31, 2012.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Sheila Jackson Lee .....	4/14	4/15	Colombia .....		530.09		4 898.1				1,428.19
Hon. Henry Cuellar .....	4/13	4/15	Colombia .....		999.50		( <sup>3</sup> )				995.00
Per diem returned .....					(63.47)						(63.47)
Hon. Mike Rogers .....	3/31	4/2	China .....		750.86		12,518.50				13,269.36
	4/2	4/3	Korea .....		393.05						393.05
	4/3	4/6	Japan .....		1,360.40						1,360.40
Per diem returned .....					(75.00)						(75.00)
Hon. Billy Long .....	3/31	4/2	China .....		750.86		12,449.50				13,200.36
	4/2	4/3	Korea .....		393.05						393.05
	4/3	4/6	Japan .....		1,360.40						1,360.40
Hon. Sheila Jackson Lee .....	4/2	4/3	Korea .....		393.05		12,262.90				12,655.95
	4/3	4/5	Japan .....		882.25						882.25
Mike Russell .....	3/31	4/2	China .....		750.86		7,252.70				8,003.56
	4/2	4/3	Korea .....		393.05						393.05
	4/3	4/6	Japan .....		1,360.40						1,360.40
Per diem returned .....					(135.00)						(135.00)
Amanda Parikh .....	3/31	4/2	China .....		750.86		13,553.50				14,304.36
	4/2	4/3	Korea .....		393.05						393.05
	4/3	4/6	Japan .....		1,360.40						1,360.40
Per diem returned .....					(50.00)						(50.00)
Marisela Salayandia .....	3/31	4/2	China .....		750.86		13,295.50				14,046.36
	4/2	4/3	Korea .....		393.05						393.05
	4/3	4/6	Japan .....		1,360.40						1,360.40
Control room (CODEL Rogers) .....	3/31	4/1	China .....						509.13		509.13
Telephone charges .....	4/1	4/1	China .....						79.05		79.05
Hon. Patrick Meehan .....	4/3	4/5	Turkey .....		729.00		( <sup>3</sup> )				729.00
	4/5	4/6	Israel .....		493.00						493.00
	4/6	4/8	Jordan .....		310.00						310.00
	4/8	4/9	Ireland .....		297.00						297.00
Kevin Gundersen .....	4/3	4/5	Turkey .....		729.00		( <sup>3</sup> )				729.00
	4/5	4/6	Israel .....		493.00						493.00
	4/6	4/8	Jordan .....		310.00						310.00
	4/8	4/9	Ireland .....		297.00						297.00
Per diem returned .....					(92.00)						(92.00)
Committee total .....					17,102.85		71,332.60				89,023.63

<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.<sup>3</sup> Military air transportation.<sup>4</sup> Returned military air transportation.

HON. PETER T. KING, Chairman, July 18, 2012.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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>
Thomas Alexander .....	5/4	5/5	Belgium .....		542.10						
	5/5	5/6	Jordan .....		275.00						
	5/6	5/8	Iraq .....								
	5/8	5/9	Kuwait .....								
Commercial airfare .....							3,597.50				
James Lewis .....	5/4	5/5	Belgium .....		527.98						
	5/5	5/6	Jordan .....		287.56						
	5/6	5/8	Iraq .....								
	5/8	5/9	Kuwait .....								
Commercial airfare .....							3,597.50				
Carlos Uriarte .....	5/4	5/5	Belgium .....		542.10						
	5/5	5/6	Jordan .....		289.50						
	5/6	5/8	Iraq .....								
	5/8	5/9	Kuwait .....								
Commercial airfare .....							3,597.50				
Hon. Todd Platts .....	6/9	6/10	Azerbaijan .....		323.00						
	6/10	6/11	Afghanistan .....		16.00						
	6/11	6/13	Pakistan .....		556.50						
	6/13	6/14	Bahrain .....		56.00						
	6/14	6/15	Yemen .....		202.37						
	6/15	6/16	Egypt .....		266.05						
Delegation expenses .....			Pakistan .....								
Delegation expenses .....			Bahrain .....						1,045.25		
Delegation expenses .....									2,396.10		
Hon. Stephen Lynch .....	6/9	6/10	Azerbaijan .....		373.00				293.91		
	6/10	6/11	Afghanistan .....		56.00						
	6/11	6/13	Pakistan .....		622.00						
	6/13	6/14	Bahrain .....		124.00						
	6/14	6/15	Yemen .....		226.62						
	6/15	6/16	Egypt .....		266.05						
Ashok Pinto .....	6/9	6/10	Azerbaijan .....		334.19						
	6/10	6/11	Afghanistan .....		11.00						
	6/11	6/13	Pakistan .....		537.43						
	6/13	6/14	Bahrain .....		109.00						
	6/14	6/15	Yemen .....		169.62						
	6/15	6/16	Egypt .....		256.05						
Tyler Grimm .....	6/9	6/10	Azerbaijan .....		310.00						
	6/10	6/11	Afghanistan .....		37.47						
	6/11	6/13	Pakistan .....		526.00						
	6/13	6/14	Bahrain .....		114.00						
	6/14	6/15	Yemen .....		204.62						
	6/15	6/16	Egypt .....		231.39						
Bruce Fernandez .....	6/9	6/10	Azerbaijan .....		347.00						
	6/10	6/11	Afghanistan .....								
	6/11	6/13	Pakistan .....		572.00						
	6/13	6/14	Bahrain .....		124.00						
	6/14	6/15	Yemen .....		226.62						
	6/15	6/16	Egypt .....		243.05						
Committee total .....											24,263.03

<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, Aug. 13, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Donna Edwards .....	5/19	5/20	Belgium .....		112.00		( <sup>3</sup> )		55.88		167.88
	5/20	5/21	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
	5/21	5/22	Bahrain .....		365.19		( <sup>3</sup> )		69.09		434.28
	5/22	5/23	Ireland .....		111.00		( <sup>3</sup> )		33.27		144.27
Hon. Eddie Bernice Johnson .....	6/29	6/30	Latvia .....		258.00		( <sup>3</sup> )				258.00
	7/1	7/3	Kazakhstan .....		730.00		( <sup>3</sup> )				730.00
	7/3	7/5	Kyrgyz Republic .....		622.00		( <sup>3</sup> )				622.00
	7/5	7/6	Tajikistan .....		325.00		( <sup>3</sup> )				325.00
	7/6	7/7	Uzbekistan .....		279.00		( <sup>3</sup> )				279.00
	7/7	7/8	Spain .....		399.00		( <sup>3</sup> )				399.00
Committee total .....					3,229.19				158.24		3,387.43

<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. RALPH M. HALL, Chairman, Aug. 2, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. SAM GRAVES, Chairman, July 31, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Randy Hultgren .....	4/3	4/4	Turkey .....		329.00		( <sup>3</sup> )				329.00
	4/4	4/5	Turkey .....		430.00		( <sup>3</sup> )				430.00
	4/5	4/6	Israel .....		493.00		( <sup>3</sup> )				493.00
	4/6	4/8	Jordan .....		310.00		( <sup>3</sup> )				310.00
	4/8	4/9	Ireland .....		297.00		( <sup>3</sup> )				297.00
Committee total .....					1,859.00						1,859.00

<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. JOHN L. MICA, Chairman, July 30, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Jeff Denham .....	6/30	7/2	Slovakia .....		992.00				1,714.85		2,706.85
Committee total .....					992.00				1,714.85		2,706.85

<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. JEFF MILLER, Chairman, Aug. 10, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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>
Kathryn Wheelbarger .....	4/09	4/19	Asia .....		1,805.46						
Commercial aircraft .....							16,203.00				18,008.46
Ashley Lowry .....	4/09	4/19	Asia .....		1,805.46						
Commercial aircraft .....							16,203.00				18,008.46
Carly Scott .....	4/09	4/19	Asia .....		1,805.46						
Commercial aircraft .....							16,203.00				18,008.46
Hon. Mac Thornberry .....	4/10	4/12	SE Asia .....		566.00						
	4/12	4/14	SE Asia .....		628.00						
	4/14	4/15	SE Asia .....		437.00						
Commercial aircraft .....							11,643.20				13,274.20
Hon. Devin Nunes .....	4/10	4/12	SE Asia .....		566.00						
	4/12	4/14	SE Asia .....		628.00						
	4/14	4/15	SE Asia .....		437.00						

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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>
Commercial aircraft							12,520.60				14,151.60
Geof Kahn	4/10	4/12	SE Asia		566.00						
	4/12	4/14	SE Asia		628.00						
	4/14	4/15	SE Asia		437.00						
Commercial aircraft							11,643.20				13,274.20
Amanda Rogers Thorpe	4/10	4/12	SE Asia		566.00						
	4/12	4/14	SE Asia		628.00						
	4/14	4/15	SE Asia		437.00						
Commercial aircraft							11,643.20				13,274.20
Hon. Mike Rogers	4/29	4/30	Asia/Middle East		156.00						
	4/30	5/02	Asia/Middle East								
Commercial aircraft							14,457.62				14,613.62
Hon. Dutch Ruppersberger	4/29	4/30	Asia/Middle East		156.00						
	4/30	5/02	Asia/Middle East								
Commercial aircraft							14,457.62				14,613.62
Michael Allen	4/29	4/30	Asia/Middle East		156.00						
	4/30	5/2	Asia/Middle East								
Commercial aircraft							14,457.62				14,613.62
Mike Shank	4/29	4/30	Asia/Middle East		156.00						
	4/30	5/2	Asia/Middle East								
Commercial aircraft							14,457.62				14,613.62
Hon. Devin Nunes	5/20	5/21	Asia		470.50						
	5/21	5/22	Asia		573.45						
Commercial aircraft							12,292.80				
George Pappas	5/20	5/21	Asia		470.50						
	5/21	5/22	Asia		573.45						
Commercial aircraft							12,292.80				13,336.75
Hon. Michele Bachmann	5/20	5/22	Asia		416.97						
	5/22	5/24	Asia		1,054.38						
	5/24	5/25	Asia		368.01						
Commercial aircraft							17,108.70				18,948.06
Hon. Devin Nunes	5/22	5/24	Asia		1,054.38						
	5/24	5/25	Asia		368.01						
Commercial aircraft							12,144.10				13,566.49
Hon. Dutch Ruppersberger	5/20	5/22	Asia		416.97						
	5/22	5/24	Asia		1,054.38						
	5/24	5/25	Asia		368.01						
Commercial aircraft							11,930.90				13,770.26
Hon. Adam Schiff	5/20	5/22	Asia		416.97						
	5/22	5/24	Asia		1,054.38						
	5/24	5/25	Asia		368.01						
Commercial aircraft							15,399.90				17,239.26
Darren Dick	5/20	5/22	Asia		416.97						
	5/22	5/24	Asia		1,054.38						
	5/24	5/25	Asia		368.01						
Commercial aircraft							14,006.70				15,846.06
Susan Phalen	5/20	5/22	Asia		416.97						
	5/22	5/24	Asia		1,054.38						
	5/24	5/25	Asia		368.01						
Commercial aircraft							14,006.70				15,846.06
Robert Minehart	5/20	5/22	Asia		416.97						
	5/22	5/24	Asia		1,054.38						
	5/24	5/25	Asia		368.01						
Commercial aircraft							11,930.00				13,769.36
Chelsey Campbell	6/10	6/11	Central America		83.00						
	6/11	6/13	Central America		398.00						481.00
Commercial aircraft											481.00
Sarah Geffroy	6/10	6/11	Central America		83.00						
	6/11	6/13	Central America		398.00						
Commercial aircraft											481.00
Alonzo Robertson	6/10	6/11	Central America		83.00						
	6/11	6/13	Central America		398.00						
Commercial aircraft											481.00
Hon. Jeff Miller	6/10	6/11	SE Asia		208.00						
	6/11	6/14	SE Asia		628.29						
	6/14	6/17	SE Asia		553.89						
Commercial aircraft							14,978.60				16,368.78
George Pappas	6/10	6/11	SE Asia		208.00						
	6/11	6/14	SE Asia		628.29						
	6/14	6/17	SE Asia		920.31						
Commercial aircraft							14,978.60				16,735.20
Linda Cohen	6/10	6/11	SE Asia		208.00						
	6/11	6/14	SE Asia		628.29						
	6/14	6/17	SE Asia		920.31						
Commercial aircraft							14,978.60				16,735.20
Committee total											340,058.54

<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, July 31, 2012.

EXECUTIVE COMMUNICATIONS,  
ETC.

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

7635. A letter from the Director, Program Development and Regulatory Analysis, Department of Agriculture, transmitting the Department's final rule — Water and Waste Disposal Loans and Grants (RIN: 0572-AC26) received August 20, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

7636. A letter from the Under Secretary, Department of Defense, transmitting The Fiscal Year 2011 Inventory of Contracts for Services for the Military Departments, Defense Agencies, and Department of Defense Field Activities; to the Committee on Armed Services.

7637. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement: Inflation Adjustment of Threshold for Acquisition of Right-Hand Drive Passenger Sedans (DFARS Case 2012-D016) (RIN: 0750-AH65) received Au-

gust 24, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

7638. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations [Docket ID: FEMA-2012-0003] received August 20, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

7639. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Suspension of Community Eligibility [Docket ID: FEMA-2012-0003] [Internal Agency Docket