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 asking 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 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

| | | Date | | Per d | iem ¹ | Transp | ortation | Other p | urposes | Tota | al |
|----------------------------|--------------|--------------|-------------|---------------------|---|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Robert Karem | 6/10 6/10 | 6/13 6/18 | South Korea | | 1,050.03 2,262.29 | | | | | | 1,050.03 2,262.29 |
| Committee total | | | | | | | | | | | 3,312,32 |

¹ Per diem constitutes lodging and meals.

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

| | | Date | | Per d | iem ¹ | Transp | ortation | Other p | urposes | Tota | al |
|----------------------------|----------------------------|-----------------------------|--|---------------------|---|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Barry Jackson | 8/5 8/8 8/10 8/12 | 8/8 8/10 8/12 8/13 | Vietnam Cambodia Burma Malaysia | | 812,00 349.00 512.00 255.00 | | ³ 14455 | | | | 15267.00 349.00 512.00 255.00 |

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

CONGRESSIONAL RECORD—HOUSE

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, BARRY JACKSON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 5 AND AUG. 13, 2012—Continued

| | Date | | | Per diem ¹ | | Transp | ortation | Other p | urposes | Tota | al |
|----------------------------|---------|-----------|---------|-----------------------|---|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency 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 |
| Committee total | | | | | | | | | | | 16,383.00 |

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 | | Departure 7/2 7/2 7/2 7/2 7/2 7/2 7/2 7/2 7/2 7/ | Estonia Estonia Estonia Estonia Estonia Estonia Estonia Estonia Estonia Estonia Estonia Estonia Russia Russia Russia Russia Russia Russia Russia Russia Russia Russia Russia Russia Russia Russia Russia Russia Russia Russia | Country | U.S. dollar equivalent or U.S. currency ² 652.00 652.00 652.00 652.00 652.00 652.00 652.00 652.00 652.00 652.00 652.00 652.00 652.00 652.00 652.00 652.00 652.00 1,308.00 1 | Foreign currency | U.S. dollar equivalent or U.S. currency 2 (3) (3) (3) (3) (3) (3) (3) (3) (3) (3) | | Foreign currency | U.S. dollar equivalent or U.S. currency ² 652.0 652. |
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| Jon. Mike Kelly 7/2 | | 7/5 7/5 7/5 7/5 7/5 7/5 | Russia Russia Russia Russia Russia Russia Russia | | 1,308.00 1,308.00 1,308.00 1,308.00 1,308.00 1,308.00 | | 612.00 550.00 550.00 550.00 550.00 | | | 1,920.0 1,858.0 1,858.0 1,858.0 1,858.0 |
| Ion. Adrian Smith 7/2 Ion. Karen Bass 7/2 Im Berry 1/2 Iatalie Buchanan 7/2 Iatalie Buchanan 7/2 Irittany Carey 7/2 Iritany Carey 7/2 Iritany 7/2 Itephen Pinkos 7/2 Ion. Kevin McCarthy 7/5 Ion. Neer Roskam 7/5 Ion. Mac Thornberry 7/5 Ion. Mad Thornberry 7/5 Ion. May Granger 7/5 Ion. Adrian Smith 7/5 Ion. Adrian Smith 7/5 Ion. Earen Bass 7/5 Inia Berry 7/5 Iatalie Buchanan 7/5 Srittany Carey 7/5 Irica Elliott 7/5 Inily Murry 7/5 Irica Elliott 7/5 Irica Elliott 7/5 | | 7/5 7/5 7/5 7/5 7/5 | Russia Russia Russia Russia Russia Russia | | 1,308.00 1,308.00 1,308.00 1,308.00 | | 550.00 550.00 550.00 | | | 1,858.0 1,858.0 1,858.0 1,858.0 |
| im Berry 7/22 Istatalie Buchanan 7/2 Istitataly Carey 7/2 Irica Elliott 7/2 Imily Murry 7/2 Itephen Pinkos 7/2 Iten Revin McCarthy 7/2 Ion. Revin McCarthy 7/5 Ion. Peter Roskam 7/5 Ion. Tem Rooney 7/5 Ion. Adrian Rooney 7/5 Ion. Adrian Smith 7/5 Ion. Adrian Smith 7/5 Ion. Adrian Smith 7/5 Ion. Adrian Smith 7/5 Ion. Karen Bass 7/5 Istatalie Buchanan 7/5 Istatalie Buchanan 7/5 Initiatary Carey 7/5 Irica Elliott 7/5 Imily Murry 7/5 Istephen Pinkos 7/5 | | 7/5 7/5 7/5 | Russia Russia Russia Russia | | 1,308.00 1,308.00 1,308.00 | | 550.00 550.00 | | | 1,858.0 1,858.0 1,858.0 |
| Iatalie Buchanan 7/2 Irittany Carey 7/2 rica Elliott 7/2 mily Murry 7/2 tephen Pinkos 7/2 on. Kevin McCarthy 7/5 fon. Peter Roskam 7/5 ion. Mac Thornberry 7/5 ion. Kay Granger 7/5 ion. May Granger 7/5 ion. Mike Kelly 7/5 ion. Karen Bass 7/5 im Berry 7/5 Iatalie Buchanan 7/5 rica Elliott 7/5 mily Murry 7/5 tephen Pinkos 7/5 | | 7/5 7/5 | Russia Russia Russia | | 1,308.00 1,308.00 | | 550.00 | | | 1,858.0 1,858.0 |
| rittany Carey 7/2 rica Elliott 7/2 mily Murry 7/2 tephen Pinkos 7/2 tephen Pinkos 7/2 on. Kevin McCarthy 7/5 on. Mac Thornberry 7/5 on. Iom Rooney 7/5 on. Kay Granger 7/5 on. Akir Granger 7/5 on. Adrian Smith 7/5 on. Adraen Bass 7/5 im Berry 7/5 atalie Buchanan 7/5 rica Elliott 7/5 mily Murry 7/5 tephen Pinkos 7/5 | | 7/5 | Russia Russia | | 1,308.00 | | | | | 1,858.0 |
| rica Élilott | | | Russia | | | | | | | |
| mily Murry | | | | | 1.306.00 | | 550.00 | | | |
| Ion. Kevin McCarthy 7/5 Ion. Peter Roskam 7/5 Ion. Peter Roskam 7/5 Ion. Mac Thornberry 7/5 Ion. May Granger 7/5 Ion. May Granger 7/5 Ion. Adrian Smith 7/5 Ion. Agraen Bass 7/5 Im Berry 7/5 Iatalie Buchanan 7/5 Iritary Carey 7/5 Irica Elliott 7/5 mily Murry 7/5 tephen Pinkos 7/5 | | 7/5 | | | 1,308.00 | | 550.00 | | | 1,858.0 |
| Jon. Peter Roskam 7/5 | | 7/5 | | | 1,308.00 | | 550.00 | | | 1,858.0 |
| Ion. Mac Thornberry 75. Ion. Tom Rooney 75. Ion. Kay Granger 75. Ion. Mike Kelly 75. Ion. Adrian Smith 75. Ion. Karen Bass 75. Im Berry 75. Iatalie Buchanan 75. Iritatny Carey 75. Irica Elliott 75. mily Murry 75. tephen Pinkos 75. | | 7/7 7/7 | | | 596.00 596.00 | | (3) | | | 596.0 596.0 |
| 100. Tom Rooney | | 7/7 | | | 596.00 | | (3) | | | 596.0 596.0 |
| Ion. Kay Granger 7/5 Ion. Mike Kelly 7/5 Ion. Adrian Smith 7/5 Ion. Karen Bass 7/5 Im Berry 7/5 Iatalie Buchanan 7/5 Irittany Carey 7/5 rica Elliott 7/5 mily Murry 7/5 tephen Pinkos 7/5 | | 7/7 | Georgia | | 596.00 | | (3) | | | 596. |
| Ion. Mike Kelly 7/5 Ion. Adrian Smith 7/5 Ion. Adrian Smith 7/5 Ion. Karen Bass 7/5 im Berry 7/5 Idatalie Buchanan 7/5 irittany Carey 7/5 rica Elliott 7/5 mily Murry 7/5 tephen Pinkos 7/5 | | 7/7 | | | 596.00 | | (3) | | | 596. |
| Ion. Karen Bass 7/5 im Berry 7/5 Istatalie Buchanan 7/5 Irittany Carey 7/5 rica Elliott 7/5 mily Murry 7/5 tephen Pinkos 7/5 | | 7/7 | Georgia | | 596.00 | | (3) | | | 596. |
| im Berry 7/5 Idalie Buchanan 7/5 Irittany Carey 7/5 rica Elliott 7/5 mily Murry 7/5 tephen Pinkos 7/5 | | 7/7 | Georgia | | 596.00 | | (3) | | | 596. |
| atalie Buchanan 7/5 rittany Carey 7/5 rica Elliott 7/5 mily Murry 7/5 tephen Pinkos 7/5 | | 7/7 7/7 | | | 596.00 596.00 | | (3) | ••••• | | 596. 596. |
| Irittany Carey 7/5 rica Elliott 7/5 mily Murry 7/5 tephen Pinkos 7/5 | | 7/7 | Georgia | | 596.00 | | (3) | | | 596. |
| rica Elliott | | 7/7 | | | 596.00 | | (3) | | | 596. |
| tephen Pinkos | | 7/7 | Georgia | | 596.00 | | (3) | | | 596. |
| | | 7/7 | Georgia | | 596.00 | | (3) | | | 596. |
| iuii. Neviii wicoartny /// | | 7/7 | Georgia | | 596.00 | | (3) | | | 596. |
| lon. Peter Roskam | | 7/8 7/8 | Ireland Ireland | | 411.00 411.00 | | (3) | ••••• | | 411.0 411.0 |
| lon. Mac Thornberry | | 7/8 | Ireland | | 411.00 | | (3) | | | 411.0 |
| lon. Tom Rooney | | 7/8 | Ireland | | 411.00 | | (3) | | | 411.0 |
| lon. Kay Granger 7/7 | | 7/8 | Ireland | | 411.00 | | (3) | | | 411.0 |
| lon. Mike Kelly 7/7 | | 7/8 | Ireland | | 411.00 | | (3) | | | 411.0 |
| Ion. Adrian Smith | | 7/8 | Ireland | | 411.00 | | (3) | | | 411.0 |
| Hon. Karen Bass | | 7/8 7/8 | Ireland Ireland | | 411.00 411.00 | | (3) (3) | | | 411.0 411.0 |
| im Berry | | 7/8 | Ireland | | 411.00 | | (3) | | | 411.0 |
| rittany Carey | | 7/8 | Ireland | | 411.00 | | (3) | | | 411. |
| rica Élliott | | 7/8 | Ireland | | 411.00 | | (3) | | | 411. |
| mily Murry 7/7 | | 7/8 | Ireland | | 411.00 | | (3) | | | 411. |
| tephen Pinkos | | 7/8 | Ireland | | 411.00 | | (3) | | | 411.0 |
| Committee total | | 770 | | | | | | | | 49,300. |

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

| | I | Date | | Per d | iem ¹ | Transpo | ortation | Other p | urposes | Tota | al |
|----------------------------|---------|-----------|---------|---------------------|---|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| 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 |

 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 Airfare inclusive for entire trip.

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

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

| | | Date | | Per d | iem ¹ | Transp | ortation | Other p | urposes | Tot | tal |
|----------------------------|---------|-----------|------------|---------------------|---|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | Arrival | Departure | Tunisia | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. David Price | . 7/2 | 7/4 | Tunisia | | 396.00 | | (3) | | | | 396.00 |
| Hon. Ed Whitfield | . 7/2 | 7/4 | Tunisia | | 396.00 | | (3) | | | | 396.00 |
| Hon, Susan Davis | | 7/4 | Tunisia | | 396.00 | | (3) | | | | 396.00 |
| Hon. Mike Ross | . 7/2 | 7/4 | Tunisia | | 396.00 | | (3) | | | | 396.00 |
| Hon. Gwen Moore | | 7/4 | Tunisia | | 396.00 | | (3) | | | | 396.00 |
| Barry Jackson | | 7/4 | Tunisia | | 396.00 | | (3) | | | | 396.00 |
| Brad Smith | 7/2 | 7/4 | Tunisia | | 396.00 | | (3) | | | | 396.00 |
| Thomas Wickham | | 7/4 | Tunisia | | 396.00 | | (3) | | | | 396.00 |
| Rachael Leman | . 7/2 | 7/4 | Tunisia | | 396.00 | | (3) | | | | 396.00 |
| John Lis | | 7/4 | Tunisia | | 396.00 | | (3) | | | | 396.00 |
| Robert Lawrence | | 7/4 | Tunisia | | 396.00 | | (3) | | | | 396.00 |
| Hon. David Dreier | | 7/6 | Kenya | | 700.00 | | (3) | | | | 700.00 |
| Hon. David Price | | 7/6 | | | 700.00 | | (3) | | | | 700.00 |
| Hon. Ed Whitfield | | 7/6 | Kenya | | 700.00 | | (3) | | | | 700.00 |
| | | 7/6 | Kenya | | 700.00 | | (-) | | | | 700.00 |
| | | 7/6 | Kenya | | 700.00 | | (3) | | | | |
| Hon. Mike Ross | . 7/4 | | Kenya | | | | (3) | | | | 700.00 |
| Hon. Gwen Moore | | 7/6 | Kenya | | 700.00 | | (3) | | | | 700.00 |
| Barry Jackson | | 7/6 | Kenya | | 700.00 | | (3) | | | | 700.00 |
| Brad Smith | 7/4 | 7/6 | Kenya | | 700.00 | | (3) | | | | 700.00 |
| Thomas Wickham | 7/4 | 7/6 | Kenya | | 700.00 | | (3) | | | | 700.00 |
| Rachael Leman | 7/4 | 7/6 | Kenya | | 700.00 | | (3) | | | | 700.00 |
| John Lis | 7/4 | 7/6 | Kenya | | 700.00 | | (3) | | | | 700.00 |
| Robert Lawrence | 7/4 | 7/6 | Kenya | | 700.00 | | (3) | | | | 700.00 |
| Hon. David Dreier | | 7/8 | Madagascar | | 474.00 | | (3) | | | | 474.00 |
| Hon. David Price | . 7/6 | 7/8 | Madagascar | | 474.00 | | (3) | | | | 474.00 |
| Hon. Ed Whitfield | . 7/6 | 7/8 | Madagascar | | 474.00 | | (3) | | | | 474.00 |
| Hon, Susan Davis | | 7/8 | Madagascar | | 474.00 | | (3) | | | | 474.00 |
| Hon. Mike Ross | | 7/8 | Madagascar | | 474.00 | | (3) | | | | 474.00 |
| Hon. Gwen Moore | . 7/6 | 7/8 | Madagascar | | 474.00 | | (3) | | | | 474.00 |
| Barry Jackson | | 7/8 | Madagascar | | 474.00 | | (3) | | | | 474.00 |
| Brad Smith | 7/6 | 7/8 | Madagascar | | 474.00 | | (3) | | | | 474.00 |
| Thomas Wiekham | | 7/8 | | | 474.00 | | (3) | | | | 474.00 |
| Thomas Wickham | 7/6 | 7/8 | Madagascar | | 474.00 | | (3) | | | | 474.00 |
| Rachael Leman | | 7/8 | Madagascar | | | | (-) | | | | 474.00 |
| John Lis | 7/6 | | Madagascar | | 474.00 | | (3) | | | | |
| Robert Lawrence | 7/6 | 7/8 | Madagascar | | 474.00 | | (3) | | | | 474.00 |
| Hon. David Dreier | | 7/9 | Morocco | | 250.00 | | (3) | | | | 250.00 |
| Hon. David Price | . 7/8 | 7/9 | Morocco | | 250.00 | | (3) | | | | 250.00 |
| Hon. Ed Whitfield | . 7/8 | 7/9 | Morocco | | 250.00 | | (3) | | | | 250.00 |
| Hon. Susan Davis | | 7/9 | Morocco | | 250.00 | | (3) | | | | 250.00 |
| Hon. Mike Ross | | 7/9 | Morocco | | 250.00 | | (3) | | | | 250.00 |
| Hon. Gwen Moore | . 7/8 | 7/9 | Morocco | | 250.00 | | (3) | | | | 250.00 |
| Barry Jackson | 7/8 | 7/9 | Morocco | | 250.00 | | (3) | | | | 250.00 |
| Brad Smith | 7/8 | 7/9 | Morocco | | 250.00 | | (3) | | | | 250.00 |
| Thomas Wickham | . 7/8 | 7/9 | Morocco | | 250.00 | | (3) | | | | 250.00 |
| Rachael Leman | . 7/8 | 7/9 | Morocco | | 250.00 | | (3) | | | | 250.00 |
| John Lis | | 7/9 | Morocco | | 250.00 | | (3) | | | | 250.00 |
| Robert Lawrence | | 7/9 | Morocco | | 250.00 | | (3) | | | | 250.00 |
| | . 770 | 773 | | | 200.00 | | () | | | | 200.00 |
| | | | | | | | | | | | 27.840.00 |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

| | I | Date | | Per o | diem ¹ | Transp | ortation | Other p | urposes | Tot | al |
|----------------------------|---------|-----------|----------------|---------------------|---|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | Arrival | Departure | Country ure | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon, Tim Holden | 5/20 | 5/21 | South Korea | | 338.90 | (3) | | | | | 338.90 |
| | 5/21 | 5/24 | China | | 1,115.89 | (3) | | | | | 1,115.89 |
| | 5/24 | 5/26 | India | | 582.63 | (3) | | | | | 582.63 |
| | 5/26 | 5/27 | Germany | | 291.00 | (3) | | | | | 291.00 |
| Hon. Glenn Thompson | 6/09 | 6/10 | Azerbaijan | | 270.00 | (3) | | | | | 270.00 |
| | 6/10 | 6/11 | Afghanistan | | 16.00 | (3) | | | | | 16.00 |
| | 6/11 | 6/13 | Pakistan | | 549.00 | (3) | | | | | 549.00 |
| | 6/13 | 6/14 | Bahrain | | 46.00 | (3) | | | | | 46.00 |
| | 6/14 | 6/15 | Yemen | | | (3) | | ••••• | | | |
| | 6/15 | 6/16 | Egypt | | 92.00 | (3) | | | | | 92.00 |
| Committee total | | | | | | | | | | | |

HON. FRANK D. LUCAS, Chairman.

HON. DAVID DREIER, Aug. 1, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

| | D | ate | | Per d | iem ¹ | Transpo | ortation | Other p | urposes | Tota | al |
|-----------------------------|---------|-----------|----------------------|---------------------|---|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Barbara Lee | 4/2 | 4/3 | Uganda | | 305.00 | | | | 150.00 | | 305.00 |
| Misc. delegation costs | | | | | | | | | 150.00 | | 150.00 |
| Hon. Jack Kingston | 4/2 | 4/3 | Rwanda | | 337.75 | | | | | | 337.75 |
| Local ground transportation | | | | | | | 126.48 204.00 | | | | 126.48 204.00 |
| Hon. John R. Carter | 4/20 | 4/22 | United Arab Emirates | | 429.00 | | | | | | 429.00 |
| | 4/22 | 4/23 | Afghanistan | | 28.00 | | | | | | 28.00 |
| AND THE RESERVE OF | 4/23 | 4/24 | Qatar | | 341.00 | | | | 100.00 | | 100.00 |
| Misc. delegation costs | | | | | | | F 411 00 | | 166.80 | | 166.80 |
| Commercial Airfare | 4/3 | 4/5 | Turkey | | 894.66 | | 5,411.90 (3) | | | | 5,411.90 894.66 |

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

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012—Continued

| | [|)ate | | Per d | iem ¹ | Transpo | ortation | Other p | urposes | Tota | al |
|----------------------------|---------|-----------|-------------|---------------------|---|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| | 4/5 | 4/6 | Israel | | 498.00 | | (3) | | | | 498.00 |
| | 4/6 | 4/8 | Jordan | | 588.00 | | (3) | | | | 588.00 |
| | 4/8 | 4/9 | Ireland | | 243.59 | | (3) | | | | 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 | | (3) | | | | 498.00 |
| | 4/6 | 4/8 | Jordan | | 588.80 | | (3) | | | | 588.80 |
| | 4/8 | 4/8 | Ireland | | 243.59 | | (3) | | | | 243.59 |
| Misc. delegation costs | -170 | -1/0 | Irotatia | | 240.00 | | | | 1.766.11 | | 1,766.11 |
| Hon. Jack Kingston | 6/09 | 6/10 | Azerbaijan | | 373.00 | | (3) | | , | | 373.00 |
| Tion. Juon mingoton | 6/10 | 6/11 | Afghanistan | | 56.00 | | (3) | | | | 56.00 |
| | 6/11 | 6/13 | Pakistan | | 622.00 | | (3) | | | | 622.00 |
| | 6/13 | 6/14 | Bahrain | | 124.00 | | (3) | | | | 124.00 |
| | 6/14 | 6/15 | Yemen | | 226.62 | | (3) | | | | 266.05 |
| | 6/15 | 6/16 | Egypt | | 266.05 | | (3) | | | | 266.05 |
| Committee total | | | | | 7,557.72 | | 5,742.38 | | 3,849.02 | | 17,149.12 |

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

| | [| Date | | Per d | liem ¹ | Transp | ortation | Other p | urposes | Tot | al |
|---|--------------|--------------|----------------------------------|---------------------|---|---------------------|--|---------------------|--|---------------------|--|
| Name of Member or employee | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency | Foreign currency | U.S. dollar equivalent or U.S. currency | Foreign currency | U.S. dolla equivaler or U.S. currency |
| isit 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. |
| | 4/11 4/14 | 4/14 4/16 | Tanzania United Arab Emirates | | 180.50 84.76 | | | | | | 180. 84. |
| | 4/16 | 4/17 | Germany | | 10.00 | | | | | | 10. |
| sit 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 |
| Tion. Madelenie Z. Bordano | 4/21 | 4/22 | Afghanistan | | 28.00 | | | | | | 28 |
| Commercial airfare | 4/22 | 4/23 | United Arab Emirates | | 359.38 | | 7,504.70 | | | | 359 7,504 |
| sit to Afghanistan, Bahrain, Belgium, May 18— 23, 2012: | | | | | | | 7,304.70 | | | | , |
| Hon. Martha Roby | 5/19 5/20 | 5/20 5/21 | BelgiumAfghanistan | | 112.00 28.00 | | | | | | 112 28 |
| | 5/21 | 5/22 | Bahrain | | 365.19 | | | | | | 365. |
| Han Susan Basis | 5/22 | 5/23 | Ireland | | 111.00 | | | | | | 111 |
| Hon. Susan Davis | 5/19 5/20 | 5/20 5/21 | BelgiumAfghanistan | | 112.00 28.00 | | | | | | 112 28 |
| | 5/21 | 5/22 | Bahrain | | 365.19 | | | | | | 365 |
| Hon. Kathy Hochul | 5/22 5/19 | 5/23 5/20 | Ireland | | 111.00 112.00 | | | | | | 111 112 |
| Holl. Natily Hochiul | 5/20 | 5/21 | BelgiumAfghanistan | | 28.00 | | | | | | 28 |
| | 5/21 | 5/22 | Bahrain | | 365.19 | | | | | | 365 |
| Jaime Cheshire | 5/22 5/19 | 5/23 5/20 | Ireland Belgium | | 111.00 112.00 | | | | | | 11 11: |
| Jamie Olicanie | 5/20 | 5/21 | Afghanistan | | 28.00 | | | | | | 28 |
| | 5/21 5/22 | 5/22 5/23 | Bahrain | | 365.00 111.00 | | | | | | 365 111 |
| Debra Wada | 5/22 | 5/23 | IrelandIreland | | 111.00 | | | | | | 111 |
| | 5/20 | 5/21 | Afghanistan | | 28.00 | | | | | | 28 |
| | 5/21 5/22 | 5/22 5/23 | Bahrain Ireland | | 365.19 111.00 | | | | | | 365 111 |
| elegation expensessit to India, China, South Korea, Germany with | | | Bahrain | | | | | | 106.10 | | 106 |
| CODEL Kline, May 18–27, 2012: Hon. Mike McIntyre | 5/20 | 5/21 | South Korea | | 338.90 | | | | | | 338 |
| non. wine weintyre | 5/21 | 5/24 5/26 | China | | 1,115.89 | | | | | | 1,115 |
| | 5/24 | | India | | 582.63 | | | | | | 582 |
| sit to Uganda, Kenya with CODEL Coons, May 25-31, 2012: | 5/26 | 5/27 | Germany | | 291.00 | | ••••• | | | | 29 |
| Hon. Adam Smith | 5/26 5/29 | 5/29 | Uganda | | 198.00 | | | | | | 198 |
| Paul Arcangeli | 5/29 5/26 | 5/31 5/29 | Kenya Uganda | | 46.00 198.00 | | | | | | 46 198 |
| · · | 5/29 | 5/31 | Kenya | | 286.00 | | | | | | 286 |
| sit to Tanzania, Senegal, Tunisia, May 29–June 5, 2012: | E/21 | 6/1 | Tanania | | 546.00 | | | | | | E 41 |
| Craig Greene | 5/31 6/1 | 6/2 | Tanzania Senegal | | 760.73 | | | | | | 546 760 |
| | 6/4 | 6/5 | Tunisia | | 196.00 | | | | | | 19 |
| Commercial airfare Paul Arcangeli | 5/30 | 6/1 | Tanzania | | 546.00 | | 15,782.00 | | | | 15,782 546 |
| I dui Alcaligeli | 6/1 | 6/2 | Tanzania Senegal | | 388.00 | | | | | | 388 |
| Commercial airfare | 5/30 | | | | | | 15,782.00 | | | | 15,782 |
| Debra Wada | 5/30 6/1 | 6/1 6/2 | Tanzania Senegal | | 546.00 760.73 | | | | | | 546 760 |
| | 6/4 | 6/5 | Tunisia | | 196.00 | | | | | | 196 |
| Commercial airfare | 5/30 | 6/1 | | | 546.00 | | 15,782.00 | | | | 15,782 |
| Timothy McClees | 5/30 6/1 | 6/2 | Tanzania Senegal | | 760.73 | | | | | | 546 760 |
| | 6/4 | 6/5 | Tunisia | | 196.00 | | | | | | 196 |
| Commercial airfareelegation expenses sit to Germany, Burkina Faso, Niger, May 29— | | | Tunisia | | | | 15,782.00 | | 134.91 | | 15,782 134 |
| June 5, 2012: Peter Villano | 5/30 | 5/31 | Germany | | 114.00 | | | | | | 114 |
| 1 OLOF VIII allo | 5/31 | 6/2 | Niger | | 435.36 | | | | | | 435 |
| Commercial sister- | 6/2 | 6/4 | Burkina Faso | | 281.95 | | 11 040 00 | | | | 281 |
| Commercial airfare | | | | | | | 11,648.00 | | | | 11,648 |

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012—Continued

| | | Date | | Per | diem ¹ | Transp | oortation | Other p | purposes | Tot | tal |
|---|--------------|--------------|---------------------------|---------------------|---|---------------------|--|---------------------|--|---|--|
| Name of Member or employee | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency ² | 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 | 5/31 6/2 | Germany | | 114.00 435.36 | | | | | | 114.00 435.36 |
| O-manufal sistem | 6/2 | 6/4 | Niger Burkina Faso | | 281.95 | | 11 040 00 | | | | 281.95 |
| Commercial airfareVisit to Denmark, Romania, France, United King- | | | | | | | 11,648.00 | | | | 11,648.00 |
| dom, Germany, June 8–18, 2012: Hon. Michael Turner | 6/9 | 6/10 | Denmark | | 145.00 | | | | | | 145.00 |
| | 6/10 6/11 | 6/11 6/13 | Germany United Kingdom | | 177.00 1,024.78 | | | | | | 177.00 1,024.78 |
| | 6/13 | 6/16 | France | | 2,252.95 | | | | | | 2,252.95 |
| Hon. Loretta Sanchez | 6/16 6/9 | 6/17 6/10 | Romania Denmark | | 92.00 145.00 | | | | | | 92.00 145.00 |
| | 6/10 6/11 | 6/11 6/13 | Germany United Kingdom | | 177.00 1,024.78 | | | | | | 177.00 1,024.78 |
| | 6/13 | 6/16 | France | | 2,252.95 | | | | | | 2,252.95 |
| Timothy Morrison | 6/16 6/9 | 6/17 6/10 | Romania Denmark | | 92.00 145.00 | | | | | | 92.00 145.00 |
| • | 6/10 6/11 | 6/11 6/13 | Germany United Kingdom | | 177.00 1,024.78 | | | | | | 177.00 1,024.78 |
| | 6/13 | 6/16 | France | | 2,252.95 | | | | | | 2,252.95 |
| Leonor Tomero | 6/16 6/9 | 6/17 6/10 | Romania Denmark | | 92.00 145.00 | | | | | | 92.00 145.00 |
| | 6/10 6/11 | 6/11 6/13 | Germany | | 177.00 1,024.78 | | | | | | 177.00 1,024.78 |
| | 6/13 | 6/16 | United Kingdom France | | 2,252.95 | | | | | | 2,252.95 |
| Delegation expenses | 6/16 | 6/17 | Romania United Kingdom | | 92.00 | | | | 541.11 | | 92.00 541.11 |
| | | | France | | | | | | 5,300.00 | | 5,300.00 |
| Visit to Afghanistan, Pakistan, Qatar, June 11–16, 2012: | | | | | | | | | | | |
| Hon. Robert Wittman | 6/13 6/14 | 6/14 6/15 | Afghanistan Pakistan | | 28.00 294.00 | | | | | | 28.00 294.04 |
| Commercial airfare | 6/13 | | | | | | 2,531.70 | | | | 2,531.70 |
| Hon. K. Michael Conaway | 6/13 | 6/14 | Afghanistan | | 28.00 | | | | | | 28.00 |
| Commercial airfare | 6/14 | 6/15 | Pakistan | | 294.00 | | 9,766.00 | | | | 294.00 9,766.00 |
| Hon. Steven Palazzo | 6/13 | 6/14 | Afghanistan | | 28.00 | | 3,700.00 | | | | 28.00 |
| Commercial airfare | 6/14 | 6/15 | Pakistan | | 294.00 | | 10,569.70 | | | | 294.00 10,569.70 |
| Michele Pearce | 6/13 6/14 | 6/14 6/15 | Afghanistan | | 28.00 294.00 | | | | | 294.00 | 28.00 |
| Commercial airfare | | | Pakistan | | | | 9,766.00 | | | 234.00 | 9,766.00 |
| Paul Lewis | 6/13 6/14 | 6/14 6/15 | Afghanistan Pakistan | | 28.00 294.00 | | | | | | 28.00 294.00 |
| Commercial airfare | | 6/14 | | | | | 9,766.00 | | | | 9.766.00 |
| Alex Gallo | 6/13 6/14 | 6/15 | Afghanistan Pakistan | | 28.00 294.00 | | | | | | 28.00 294.00 |
| Commercial airfare Delegation expenses | | | Pakistan | | | | 9,766.00 | | 855.89 | | 9,766.00 855.89 |
| Visit to South Korea, Japan, June 9-18, 2012: | | | | | 1.050.00 | | ••••• | | 000.00 | *************************************** | |
| Roger Zakheim | 6/10 6/13 | 6/13 6/18 | South Korea Japan | | 1,050.03 2,527.52 | | | | | | 1,050.03 2,527.52 |
| Commercial airfare Jenness Simler | 6/10 | 6/13 | South Korea | | 1,050.03 | | 5,006.70 | | | | 5,006.70 1,050.03 |
| | 6/13 | 6/18 | Japan | | 2,256.12 | | | | | | 2,256.12 |
| Commercial airfare | 6/10 | 6/13 | South Korea | | 1,050.03 | | 5,006.70 | | | | 5,006.70 1,050.03 |
| Commercial airfare | 6/13 | 6/18 | Japan | | 2,256.12 | | 5,006.70 | | | | 2,256.12 5,006.70 |
| Delegation expenses | | | | | | | 3,000.70 | | 327.76 | | 327.76 |
| Visit to Japan, South Korea, June 9–15, 2012: Jeanette James | 6/10 | 6/12 | Japan | | 750.63 | | | | | | 750.63 |
| Commercial airfare | 6/12 | 6/15 | South Korea | | 1,050.00 | | 11,178.40 | | | | 1,050.00 11,178.40 |
| Jeanette James | 6/10 | 6/12 | Japan | | 750.63 | | | | | | 750.63 |
| Commercial airfare | 6/12 | 6/15 | South Korea | | 1,050.00 | | 11.178.40 | | | | 1,050.00 11.178.40 |
| Delegation expenses Visit to Azerbaijan, Afghanistan, Pakistan, Bah- rain, Yemen, Egypt with CODEL Platts, June 8–16, 2012: | | | South Korea | | | | | | 333.30 | | 333.30 |
| Hon. John Fleming | 6/9 | 6/10 | Azerbaijan | | 249.75 | | | | | | 249.75 |
| | 6/10 6/11 | 6/11 6/13 | Afghanistan Pakistan | | 56.00 427.63 | | | | | | 56.00 427.63 |
| | 6/13 6/14 | 6/14 6/15 | Bahrain Yemen | | 124.00 226.62 | | | | | | 124.00 226.62 |
| W. W. F | 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 Commercial airfare | 6/17 | 6/19 | France | | 1,096.00 | | 2,364.50 | | | | 1,096.00 2,364.50 |
| | | | | | 48,213.61 | | 188,200.00 | | 7,599.07 | | |

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

| | | Date | | Per d | iem 1 | Transpo | ortation | Other p | urposes | Tota | al |
|----------------------------|--------------------------|--------------------------|---------|---------------------|---|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Tom Price | 4/3 4/5 4/6 4/8 | 4/5 4/6 4/8 4/9 | Turkey | | 759.00 493.00 588.80 243.59 | | (3) (3) (3) (3) | | | | 759.00 493.00 588.80 243.59 |
| Jennafer Spealman | 4/3 | 4/5 | Turkey | | 759.00 | | (3) | | | | 759.00 |

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012—Continued

| | [| Date | | Per diem ¹ | | Transp | ortation | Other p | urposes | Tota | al |
|----------------------------|---------|-----------|---------|-----------------------|---|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency 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 |
| | 4/5 | 4/6 | Israel | | 493.00 | | (3) | | | | 493.00 |
| | | 4/8 | | | | | (3) | | | | |
| | 4/6 | | Jordan | | 588.80 | | (3) | | | | 588.80 |
| | 4/8 | 4/9 | Ireland | | 243.59 | | (3) | | | | 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 Foos | 4/3 | 4/9 | 101001 | | | | 105.00 | | 0.0.00 | | 105.00 |
| Laikilig 1003 | 4/3 | 4/3 | | | | | 103.00 | | | | 103.00 |
| Committee total | | | | | 4,168.78 | | 105.00 | | 1,367.32 | | 5,641.10 |

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

| | [| Date | | Per d | iem 1 | Transp | ortation | Other p | urposes | Tota | al |
|----------------------------|---------|-----------|----------------------------|---------------------|---|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. John Kline | 5/20 | 5/21 | Republic of Korea | | 338.90 | | (3) | | | | 338.90 |
| Hon. Virginia Foxx | 5/20 | 5/21 | Republic of Korea | | 338.90 | | (3) | | | | 338.90 |
| Hon. David "Phil" Roe | 5/20 | 5/21 | Republic of Korea | | 338.90 | | (3) | | | | 338.90 |
| Hon. Tim Walberg | 5/20 | 5/21 | Republic of Korea | | 338.90 | | (3) | | | | 338.90 |
| Elizabeth Barrett Karr | 5/20 | 5/21 | Republic of Korea | | 338.90 | | (3) | | | | 338.90 |
| Angelyn Shapiro | 5/20 | 5/21 | Republic of Korea | | 338.90 | | (3) | | | | 338.90 |
| Casey Buboltz | 5/20 | 5/21 | Republic of Korea | | 338.90 | | (3) | | | | 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 | | (3) | | 0,000.70 | | 1.115.89 |
| Hon. Virginia Foxx | 5/21 | 5/24 | People's Republic of China | | 1,115.89 | | (3) | | | | 1.115.89 |
| Hon. David "Phil" Roe | 5/21 | 5/24 | People's Republic of China | | 1.115.90 | | (3) | | | | 1.115.89 |
| Hon. Tim Walberg | 5/21 | 5/24 | People's Republic of China | | 1,115.90 | | (3) | | | | 1.115.89 |
| Elizabeth Barrett Karr | 5/21 | 5/24 | People's Republic of China | | 1.115.90 | | (3) | | | | 1.115.89 |
| Angelyn Shapiro | 5/21 | 5/24 | People's Republic of China | | 1,115.90 | | (3) | | | | 1,115.89 |
| Casey Buboltz | 5/21 | 5/24 | People's Republic of China | | 1.115.89 | | (3) | | | | 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 | | (3) | | , | | 582.63 |
| Hon. Virginia Foxx | 5/24 | 5/26 | India | | 582.63 | | (3) | | | | 582.63 |
| Hon. David "Phil" Roe | 5/24 | 5/26 | 1 1 | | 582.63 | | (3) | | | | 582.63 |
| Hon. Tim Walberg | 5/24 | 5/26 | 1 1' | | 582.63 | | (3) | | | | 582.63 |
| Elizabeth Barret Karr | 5/24 | 5/26 | L. J | | 582.63 | | (3) | | | | 582.63 |
| Angelyn Shapiro | 5/24 | 5/26 | L. J | | 582.63 | | (3) | | | | 582.63 |
| | 5/24 | 5/26 | 1 1 | | 582.63 | | (3) | | | | 582.63 |
| Casey Buboltz | 5/24 | 5/26 | | | 302.03 | | (9) | | 5.387.97 | | 5.387.97 |
| Delegation expenses | | | India | | 001.00 | | | | 5,567.97 | | |
| Hon. John Kline | 5/26 | 5/27 | Germany | | 291.00 | | (3) | | | | 291.00 |
| Hon. Virginia Foxx | 5/26 | 5/27 | Germany | | 291.00 | | (3) | | | | 291.00 |
| Hon. David "Phil" Roe | 5/26 | 5/27 | Germany | | 291.00 | | (3) | | | | 291.00 |
| Hon. Tim Walberg | 5/26 | 5/27 | Germany | | 291.00 | | (3) | | | | 291.00 |
| Elizabeth Barrett Karr | 5/26 | 5/27 | Germany | | 291.00 | | (3) | | | | 291.00 |
| Angelyn Shapiro | 5/26 | 5/27 | Germany | | 291.00 | | (3) | | | | 291.00 |
| Casey Buboltz | 5/26 | 5/27 | Germany | | 291.00 | | (3) | | | | 291.00 |
| Committee total | | | | | 16,298.94 | | | | 18,326.65 | | 34,625.59 |

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

| | [| Date | | Per diem ¹ | | Transpo | ortation | Other p | urposes | Tota | al |
|--|---|--|--|-----------------------|--|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | Arrival | Departure | Country | 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. Mary Bono Mack Hon. Michael Burgess Hon. Phil Gingrey | 4/13 4/20 6/9 6/10 6/13 6/13 6/16 | 4/15 4/20 6/10 6/13 6/13 6/16 6/17 | United Arab Emirates Denmark England Scotland France | | 214.00 143.00 340.00 360.00 290.00 492.00 250.00 | | (3) 10,779.00 (3) (3) (3) (3) (3) (3) | | | | 214.00 19,922.00 340.00 360.00 290.00 492.00 250.00 |
| Committee total | | | | | 2,089.00 | | 10,779.00 | | | | 21,868.00 |

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

| | | Date | | Per diem ¹ | | Transpo | ortation | Other p | ourposes | Tota | al |
|----------------------------|-------------------|-------------------|----------------------------|-----------------------|---|---------------------|--|---------------------|--|---------------------|--|
| Name of Member or employee | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency ² | 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 4/6 | 4/5 4/6 4/8 | Turkey Israel Jordan | | 1,097.61 498.00 588.00 | | (3) (3) (3) | | | | 1,097.61 498.00 588.00 |
| Hon. Keith Ellison | 4/1 | 4/5 | Saudi Arabia | | 1,857.58 | | 16,813.20 | | | | 18,670.78 |

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

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 or transportation.

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012—Continued

| | [| Date | | Per d | iem 1 | Transpo | rtation | Other p | urposes | Tota | al |
|----------------------------|---------|-----------|----------------------|---------------------|---|---------------------|--|---------------------|--|---------------------|--|
| Name of Member or employee | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency ² | 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 | | (3) | | | | 241.14 |
| | 4/10 | 4/13 | Tanzania | | 635.57 | | (3) | | | | 635.57 |
| | 4/14 | 4/15 | United Arab Emirates | | 398.80 | | (3) | | | | 398.80 |
| | 4/15 | 4/16 | Germany | | 175.06 | | (3) | | | | 175.06 |
| Hon, Thaddeus McCotter | 4/20 | 4/22 | Taiwan | | 582.69 | | (3) | | | | 582.69 |
| | 4/22 | 4/25 | South Korea | | 1,013.00 | | (3) | | | | 1,013.00 |
| Hon. Donald Manzullo | 6/9 | 6/11 | Denmark | | 651.32 | | (3) | | | | 651.32 |
| | 6/11 | 6/12 | France | | 235.68 | | (3) | | | | 235.68 |
| Hon. Bill Huizenga | 6/9 | 6/11 | Denmark | | 828.00 | | (3) | | | | 828.00 |
| | 6/11 | 6/12 | France | | 324.00 | | (3) | | | | 324.00 |
| Committee total | | | | | 10,722.14 | | 16,813.20 | | | | 27,535.34 |

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

| | | Date | | Per d | iem ¹ | Transp | ortation | Other p | urposes | Tot | al |
|-----------------------------------|--------------|--------------|---------------------------|---------------------|---|---------------------|---|---------------------|---|---------------------|--|
| Name of Member or employee | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency 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. doll equivale or U.S. currency |
| on. Karen Bass | | 5/29 | Uganda | | 928.68 | | 8,851.90 | | | | 9,780 |
| ic Williams | 5/26 | 5/29 | Uganda | | 851.95 | | 1,934.60 | | | | 2,786 |
| | 5/29 6/1 | 6/1 6/2 | Kenya | | 964.13 195.84 | | (3) | | | | 964 195 |
| | 6/2 | 6/3 | Tanzania Egypt | | 174.05 | | (3) | | | | 174 |
| regory Simpkins | 3/31 | 4/4 | Nigeria | | 1,483.96 | | 12,094.76 | | | | 13,578 |
| gene Sajery | 3/31 | 4/4 | Nigeria | | 1,615.00 | | 9,970.80 | | | | 11,585 |
| on. Dan Rohrabacher | 4/23 | 4/24 | Qatar | | 453.00 | | 4,342.10 | | | | 4,795 |
| ul Berkowitzon. Steve Chabot | 4/23 5/19 | 4/24 5/20 | Qatar | | 453.00 237.00 | | 4,342.10 12,487.00 | | 633.18 | | 4,795 13,357 |
| II. Steve Gliabut | 5/20 | 5/22 | India Laos | | 293.00 | | 81.31 | | 033.16 | | 374 |
| | 5/22 | 5/23 | Burma | | 158.00 | | | | | | 158 |
| | 5/24 | 5/25 | Yemen | | 49.00 | | | | | | 49 |
| vin Fitzpatrick | 5/19 | 5/20 | India | | 241.00 | | 12,487.00 | | | | 12,728 |
| | 5/20 5/22 | 5/22 5/23 | Laos | | 288.00 158.00 | | | | | | 288 158 |
| | 5/24 | 5/25 | Burma Yemen | | 29.00 | | | | | | 29 |
| n. Christopher Smith | 6/10 | 6/16 | Bolivia | | 801.89 | | 9,838.17 | | | | 10,64 |
| eri Rickert | 6/10 | 6/16 | Bolivia | | 764.44 | | 9,838.17 | | | | 10,60 |
| scilla Koepke | 6/10 | 6/14 | Thailand | | 728.85 | | 8,825.20 | | 253.31 | | 9,80 |
| ada Halada | 6/14 | 6/16 | Cambodia | | 491.65 | | 7 400 50 | | 160.36 | | 65 |
| nnis Halpin | 6/10 | 6/14 | Thailand | | 737.00 | | 7,499.50 | | | | 8,23 |
| a Williams | 6/14 6/10 | 6/16 6/14 | Cambodia Thailand | | 468.00 847.00 | | 5,398.70 7,534.50 | | | | 5,86 8,38 |
| williams | 6/14 | 6/16 | Cambodia | | 513.00 | | 5,398.70 | | | | 5.91 |
| n. Ileana Ros-Lehtinen | 5/20 | 5/22 | Taiwan | | 545.08 | | (3) | | 8,926.08 | | 9,47 |
| | 5/22 | 5/25 | South Korea | | 1,023.10 | | (3) | | 2,678.30 | | 3,70 |
| . Jean Schmidt | | 5/22 | Taiwan | | 545.07 | | (3) | | | | 54 |
| Den Bunten | 5/22 5/20 | 5/25 5/22 | South Korea | | 1,023.10 713.61 | | (3) | | | | 1,02 |
| n. Dan Burton | 5/20 5/22 | 5/22 5/25 | Taiwan | | 1.023.10 | | (3) | | | | 71 1.02 |
| ınis Halpin | | 5/22 | South Korea Taiwan | | 545.07 | | (3) | | | | 54 |
| illio Hulpiii | 5/22 | 5/25 | South Korea | | 1,023.10 | | (3) | | | | 1,02 |
| Henderson | 5/20 | 5/22 | Taiwan | | 545.07 | | (3) | | | | 54 |
| | 5/22 | 5/25 | South Korea | | 1,023.10 | | (3) | | | | 1,02 |
| id Goehner | 5/20 5/22 | 5/22 | Taiwan | | 545.07 1.023.10 | | (3) | | | | 1.02 |
| elle Perez | | 5/25 5/22 | South Korea Taiwan | | 545.07 | | (3) | | | | 1,02 54 |
| GIIC I GIGZ | 5/20 | 5/25 | South Korea | | 1,023.10 | | (3) | | | | 1,02 |
| drew Lee | | 5/22 | Taiwan | | 545.07 | | (3) | | | | 54 |
| | 5/22 | 5/25 | South Korea | | 1,023.10 | | (3) | | | | 1,02 |
| n. Connie Mack | | 4/15 | Colombia | | 1,127.37 | | (3) | | | 17,497.00 | 18,62 |
| n. Jeff Duncan | 4/13 | 4/15 | Colombia | | 1,127.37 | | (3) | | | | 1,12 |
| n. David Rivera n. Albio Sires | 4/13 4/13 | 4/15 4/15 | ColombiaColombia | | 1,127.37 1,127.37 | | (3) | | | | 1,12 1,12 |
| ly Acevedo | | 4/15 | Colombia | | 1,127.37 | | (3) | | | | 1,12 |
| er Quilter | | 4/15 | Colombia | | 1,127.37 | | (3) | | | | 1,12 |
| on Steinbaum | . 4/13 | 4/15 | Colombia | | 1,127.37 | | (3) | | | | 1,12 |
| bell Knapp | . 4/13 | 4/15 | Colombia | | 1,127.37 | | (3) | | | | 1,12 |
| tin Jackson | . 4/13 | 4/15 | Colombia | | 1,127.37 | | (3) | | | | 1,12 |
| . Tom Marino | 6/9 6/10 | 6/10 6/11 | Azerbaijan Afghanistan | | 323.00 6.00 | | (3) | | | | 32 |
| | 6/11 | 6/13 | Pakistan | | 572.00 | | (3) | | | | 57 |
| | 6/13 | 6/14 | Bahrain | | 74.00 | | (3) | | | | 7 |
| | 6/14 | 6/15 | Yemen | | 176.62 | | (3) | | | | 17 |
| | 6/15 | 6/16 | Egypt | | 216.05 | | (3) | | | | 21 |
| Karen Bass | 4/10 | 4/14 | Guatemala | | 979.08 | | 914.50 | | | | 1,89 |
| . Renee Ellmers | 5/18 5/20 | 5/20 5/21 | Belgium | | 112.00 11.00 | | (3) | | | | 11 |
| | 5/21 | 5/22 | AfghanistanBahrain | | 365.19 | | (3) | | | | 36 |
| | 5/22 | 5/23 | Ireland | | 111.00 | | (3) | | | | 11 |
| Dana Rohrabacher | 4/20 | 4/23 | United Arab Emirates | | 1,485.00 | | 1,284.70 | | | | 2,76 |
| l Berkowitz | 4/20 | 4/21 | United Arab Emirates | | 480.00 | | 1,284.70 | | | | 1,76 |
| | 4/21 | 4/22 | Afghanistan | | 28.00 | | (3) | | | | |
| Ma Carthu | 4/22 | 4/23 | United Arab Emirates | | 645.00 | | (3) | | | | 64 |
| g McCarthy | . 5/4 5/5 | 5/5 5/6 | Belgium | | 348.05 | | 3,995.90 | | | | 4,34 |
| | 5/5 5/6 | 5/6 5/8 | Jordan Iraq | | 310.00 | | (3) | | | | 31 |
| | 5/8 | 5/9 | Kuwait | | | | | | | | |
| | 5/8 | | | | | | | | | | |

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

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

| | | | | | liem ¹ | папар | ortation | Other p | iui puscs | Tot | aı |
|---|------------|------------|----------|---------------------|---|---------------------|---|---------------------|---|---------------------|---|
| | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Sheila Jackson Lee | 4/14 | 4/15 | Colombia | | 530.09 | | 4 898.1 | | | | 1,428.19 |
| Hon. Henry Cuellar Per diem returned | 4/13 | 4/15 | Colombia | | 999.50 (63.47) | | (3) | | | | 995.00 (63.47) |
| Hon. Mike Rogers | 3/31 | 4/2 | China | | 750.86 | | 12.518.50 | | | | 13.269.36 |
| Total Time Togoro | 4/2 | 4/3 | Korea | | 393.05 | | 12,010.00 | | | | 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 | | (3) | | | | 729.00 |
| | 4/5 | 4/6 | Israel | | 493.00 | | | | | | 493.00 |
| | 4/6 | 4/8 | Jordan | | 310.00 | | | | | | 310.00 |
| W : 0 I | 4/8 | 4/9 | Ireland | | 297.00 | | (2) | | | | 297.00 |
| Kevin Gundersen | 4/3 | 4/5 | Turkey | | 729.00 | | (3) | | | | 729.00 |
| | 4/5 | 4/6 | Israel | | 493.00 | | | | | | 493.00 |
| | 4/6 4/8 | 4/8 4/9 | Jordan | | 310.00 | | | | | | 310.00 |
| Per diem returned | 4/8 | 4/9 | Ireland | | 297.00 (92.00) | | | | | | 297.00 (92.00) |
| Committee total | | | | | 17.102.85 | | 71.332.60 | | | | 89.023.63 |

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

| | | Date | | Per o | liem ¹ | Transp | ortation | Other p | ourposes | Tot | al |
|----------------------------|---------|-----------|-------------|---------------------|---|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | 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. dolla equivalen or U.S. currency ² |
| 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 | | | | | | 1,045.25 | | |
| Delegation expenses | | | Egypt | | | | | | 2,396.10 | | |
| Delegation expenses | | | Bahrain | | | | | | 293.91 | | |
| Hon. Stephen Lynch | 6/9 | 6/10 | Azerbaijan | | 373.00 | | | | | | |
| | 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 | | 047.00 | | | | | | |
| | 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 | | | | | | |
| | 0/10 | 0/10 | -8JPt | | 240.00 | | | | | | |
| | | | | | | | | | | | |

 $^{^{\}rm 1}\,\mathrm{Per}$ diem constitutes lodging and meals.

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

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, 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

| | 0 | Date | | Per d | iem ¹ | Transpo | ortation | Other p | urposes | Tota | 1 |
|----------------------------|---------|-----------|-----------------|---------------------|---|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Donna Edwards | 5/19 | 5/20 | Belgium | | 112.00 | | (3) | | 55.88 | | 167.88 |
| | 5/20 | 5/21 | Afghanistan | | 28.00 | | (3) | | | | 28.00 |
| | 5/21 | 5/22 | Bahrain | | 365.19 | | (3) | | 69.09 | | 434.28 |
| | 5/22 | 5/23 | Ireland | | 111.00 | | (3) | | 33.27 | | 144.27 |
| Hon, Eddie Bernice Johnson | 6/29 | 6/30 | Latvia | | 258.00 | | (3) | | | | 258.00 |
| | 7/1 | 7/3 | Kazakhstan | | 730.00 | | (3) | | | | 730.00 |
| | 7/3 | 7/5 | Kyrgyz Republic | | 622.00 | | (3) | | | | 622.00 |
| | 7/5 | 7/6 | Tajikistan | | 325.00 | | (3) | | | | 325.00 |
| | 7/6 | 7/7 | Uzbekistan | | 279.00 | | (3) | | | | 279.00 |
| | 7/7 | 7/8 | Spain | | 399.00 | | (3) | | | | 399.00 |
| Committee total | | | | | 3,229.19 | | | | 158.24 | | 3,387.43 |

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

| | D | ate | | Per o | diem ¹ | Transp | ortation | Other (| ourposes | Tot | tal |
|----------------------------|---------|-----------|---------|---------------------|---|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | Arrival | Departure | Country | 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. 🗵

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

| | Date | | | Per diem ¹ | | Transpo | ortation | Other p | urposes | Tota | al |
|----------------------------|---------------------------------|---------------------------------|-------------------------------------|-----------------------|---|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | Arrival | Departure | Country | 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. Randy Hultgren | 4/3 4/4 4/5 4/6 4/8 | 4/4 4/5 4/6 4/8 4/9 | Turkey Turkey Israel Jordan Ireland | | 329.00 430.00 493.00 310.00 297.00 | | (3) (3) (3) (3) (3) | | | | 329.00 430.00 493.00 310.00 297.00 |
| Committee total | | | | | 1,859.00 | | | | | | 1,859.00 |

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

| | ! | Date | | Per d | iem ¹ | Transportation | | Other p | urposes | Tota | al |
|----------------------------|---------|-----------|----------|---------------------|---|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| 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 |

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

| | Date | | | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|---------|-----------------------|---|---------------------|---|---------------------|---|---------------------|---|
| Name of Member or employee | Arrival | Departure | Country | 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 |
| 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 | | 1805.46 | | | | | | |
| 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 | | | | | | |

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

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

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

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

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 | | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|------------------------------------|--------------|--------------|--------------------------------------|-----------------------|---|---------------------|---|---------------------|---|---------------------|---|
| | Arrival | Departure | Country | 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 |
| Commercial aircraft | | | | | | | 12,520.60 | | | | 14,151.60 |
| Geof Kahn | | 4/12 | SE Asia | | 566.00 | | | | | | |
| | 4/12 4/14 | 4/14 4/15 | SE AsiaSE Asia | | 628.00 437.00 | | | | | | |
| Commercial aircraft | | | | | | | 11,643.20 | | | | 13,274.20 |
| Amanda Rogers Thorpe | | 4/12 | SE Asia | | 566.00 628.00 | | | | | | |
| | 4/12 4/14 | 4/14 4/15 | SE AsiaSE Asia | | 437.00 | | | | | | |
| Commercial aircraft | | | | | | | 11,643.20 | | | | 13,274.20 |
| Hon. Mike Rogers | 4/29 4/30 | 4/30 5/02 | Asia/Middle East Asia/Middle East | | 156.00 | | | | | | |
| Commercial aircraft | | 3/02 | Asia/Midule Last | | | | 14,457.62 | | | | 14,613.62 |
| Hon. Dutch Ruppersberger | | 4/30 | Asia/Middle East | | 156.00 | | | | | | |
| Commercial aircraft | 4/30 | 5/02 | Asia/Middle East | | | | 14,457.62 | | | | 14,613.62 |
| Michael Allen | 4/29 | 4/30 | Asia/Middle East | | 156.00 | | 14,407.02 | | | | |
| | 4/30 | 5/2 | Asia/Middle East | | | | 14 457 00 | | | | |
| Commercial aircraft | 4/29 | 4/30 | Asia/Middle East | | 156.00 | | 14,457.62 | | | | |
| | 4/30 | 5/2 | Asia/Middle East | | | | | | | | |
| Commercial aircraft | 5/20 | 5/21 | Asia | | 470.50 | | 14,457.62 | | | | 14,613.62 |
| non. Devin Nunes | 5/20 | 5/21 | Asia Asia | | 573.45 | | | | | | |
| Commercial aircraft | | | | | | | 12,292.80 | | | | |
| George Pappas | 5/20 5/21 | 5/21 5/22 | Asia Asia | | 470.50 573.45 | | | | | | |
| Commerical aircraft | 5/21 | 3/22 | ASIa | | 3/3.43 | | 12,292.80 | | | | 13,336.75 |
| Hon. Michele Bachmann | 5/20 | 5/22 | Asia | | 416.97 | | | | | | |
| | 5/22 5/24 | 5/24 5/25 | Asia | | 1,054.38 368.01 | | | | | | |
| Commercial aircraft | | | noid | | | | 17,108.70 | | | | 18,948.06 |
| Hon. Devin Nunes | 5/22 | 5/24 | Asia | | 1,054.38 | | | | | | |
| Commerical aircraft | 5/24 | 5/25 | Asia | | 368.01 | | 12,144,10 | | | | 13,566.49 |
| Hon. Dutch Ruppersberger | 5/20 | 5/22 | Asia | | 416.97 | | 12,144,10 | | | | |
| | 5/22 5/24 | 5/24 | Asia | | 1,054.38 | | | | | | |
| Commercial aircraft | | 5/25 | Asia | | 368.01 | | 11,930.90 | | | | 13,770.26 |
| Hon. Adam Schiff | 5/20 | 5/22 | Asia | | 416.97 | | | | | | |
| | 5/22 5/24 | 5/24 5/25 | Asia | | 1,054.38 | | | | | | |
| Commercial aircraft | 3/24 | 3/23 | Asia | | 368.01 | | 15,399.90 | | | | 17,239.26 |
| Darren Dick | 5/20 | 5/22 | Asia | | 416.97 | | | | | | |
| | 5/22 5/24 | 5/24 5/25 | Asia Asia | | 1,054.38 368.01 | | | | | | |
| Commerical aircraft | | | nsia | | | | 14,006.70 | | | | 15,846.06 |
| Susan Phalen | | 5/22 | Asia | | 416.97 | | | | | | |
| | 5/22 5/24 | 5/24 5/25 | Asia Asia | | 1,054.38 368.01 | | ••••• | | | | |
| Commercial aircraft | | | | | | | 14,006.70 | | | | 15,846.06 |
| Robert Minehart | 5/20 5/22 | 5/22 | Asia | | 416.97 1,054.38 | | | | | | |
| | 5/24 | 5/24 5/25 | Asia | | 368.01 | | | | | | |
| Commercial aircraft | | | | | | | 11,930.00 | | | | 13,769.36 |
| Chelsey Campbell | 6/10 6/11 | 6/11 6/13 | Central America | | 83.00 398.00 | | | | | | 481.00 |
| Commercial aircraft | 0/11 | 0/13 | Celitial Allierica | | | | | | | | 401.00 |
| Sarah Geffroy | 6/10 | 6/11 | Central America | | 83.00 | | | | | | |
| Commercial aircraft | 6/11 | 6/13 | Central America | | 398.00 | | | | | | 481.00 |
| Alonzo Robertson | 6/10 | 6/11 | Central America | | 83.00 | | | | | | |
| 0 | 6/11 | 6/13 | Central America | | 398.00 | | | | | | 401.00 |
| Commercial aircraft | 6/10 | 6/11 | SE Asia | | 208.00 | | ••••• | | | | 481.00 |
| Tion. John Miller | 6/11 | 6/14 | SE Asia | | 628.29 | | | | | | |
| Commercial aircraft | 6/14 | 6/17 | SE Asia | | 553.89 | | 14,978.60 | | | | 16,368.78 |
| Commercial aircraft | | 6/11 | SE Asia | | 208.00 | | 14,978.60 | | | | 10,308.78 |
| U | 6/11 | 6/14 | SE Asia | | 628.29 | | | | | | |
| Commercial aircraft | 6/14 | 6/17 | SE Asia | | 920.31 | | 14 079 00 | | | | 16 725 20 |
| Commercial aircraft Linda Cohen | 6/10 | 6/11 | SE Asia | | 208.00 | | 14,978.60 | | | | 16,735.20 |
| | 6/11 | 6/14 | SE Asia | | 628.29 | | | | | | |
| Commercial aircraft | 6/14 | 6/17 | SE Asia | | 920.31 | | 14,978.60 | | | | 16,735.20 |
| | | | | | | | 17,370.00 | | | | |
| Committee total | | | | | | | | | | | 340,058.54 |

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 August 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

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