

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Betty McCollum	10/19	10/25	Tunisia		2,799.71						2,799.71
Misc. Transportation Costs							4,200.00				200.00
Commercial airfare							3,055.00				3,055.00
Susan Avcin	10/22	10/26	Republic of Singapore		1,960.00						1,960.00
Commercial airfare							12,041.90				12,041.90
Lisa Molyneux	10/22	10/26	Republic of Singapore		1,960.00						1,960.00
Commercial airfare	10/26	10/29	People's Republic of China		930.00						930.00
Commercial airfare							14,712.70				14,712.70
Hon. Jack Kingston	10/21	10/22	Qatar		225.76						225.76
Misc. Transportation Costs							83.77				83.77
Commercial airfare ³											
Hon. Rodney Frelinghuysen	11/5	11/7	Oman		731.82						731.82
	11/7	11/9	Afghanistan		28.00						28.00
	11/9	11/10	Egypt		302.00						302.00
	11/10	11/12	Great Britain		1,053.60						1,053.60
Return of Unused Per Diem					(– 150.00)						(– 150.00)
Misc. Delegation Costs							(³)	540.94			540.94
Hon. Kent Calvert	11/5	11/7	Oman		731.82						731.82
	11/7	11/9	Afghanistan		28.00						28.00
	11/9	11/10	Egypt		302.00						302.00
	11/10	11/12	Great Britain		1,053.60						1,053.60
Return of Unused Per Diem					(– 100.00)						(– 100.00)
Misc. Delegation Costs							(³)	540.94			540.94
Hon. Jo Bonner	11/5	11/7	Oman		731.82						731.82
	11/7	11/9	Afghanistan		28.00						28.00
	11/9	11/10	Egypt		302.00						302.00
	11/10	11/12	Great Britain		1,053.60						1,053.60
Misc. Delegation Costs							(³)	540.94			540.94
Hon. Adam Schiff	11/6	11/7	Oman		226.91						226.91
	11/7	11/9	Afghanistan		28.00						28.00
	11/9	11/10	Egypt		302.00						302.00
	11/10	11/12	Great Britain		1,053.60						1,053.60
Misc. Delegation Costs							(³)	540.94			540.94
Commercial airfare							8,810.00				8,810.00
Tom McLemore	11/5	11/7	Oman		731.82						731.82
	11/7	11/9	Afghanistan		28.00						28.00
	11/9	11/10	Egypt		302.00						302.00
	11/10	11/12	Great Britain		1,053.60						1,053.60
Return of Unused Per Diem					(– 48.00)						(– 48.00)
Misc. Delegation Costs							(³)	540.94			540.94
Paul Juola	11/5	11/7	Oman		731.82						731.82
	11/7	11/9	Afghanistan		28.00						28.00
	11/9	11/10	Egypt		302.00						302.00
	11/10	11/12	Great Britain		1,053.60						1,053.60
Misc. Delegation Costs							(³)	540.94			540.94
Adrienne Ramsay	11/5	11/7	Oman		731.82						731.82
	11/7	11/9	Afghanistan		28.00						28.00
	11/9	11/10	Egypt		302.00						302.00
	11/10	11/12	Great Britain		1,053.60						1,053.60
Return of Unused Per Diem					(– 60.75)						(– 60.75)
Misc. Delegation Costs							(³)	540.94			540.94
Elizabeth H. Bina	11/19	11/20	Thailand		218.00						218.00
	11/20	11/26	Indonesia		138.00						138.00
Misc. Staff Delegation Expenses									181.60		181.60
Return of Unused Per Diem					(– 270.00)						(– 270.00)
Commercial airfare							16,470.20				16,470.20
Hon. Barbara Lee	12/10	12/12	Switzerland		1,217.65						1,217.65
Commercial airfare							1,890.20				1,890.20
Committee total					23,123.40		57,263.77		3,968.18		84,355.35

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

⁴ Out of pocket not reimbursed.

⁵ None—layover privately-sponsored travel.

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
VISIT TO GERMANY, UNITED KINGDOM, PORTUGAL, AZORES, SPAIN, September 26–October 4, 2011:											
Cathy Garman	9/26	9/30	Italy .....	.....	1,202.48	.....	.....	.....	.....	.....	1,202.48
	9/30	10/1	Spain .....	.....	183.00	.....	.....	.....	.....	.....	183.00
	10/1	10/2	Portugal .....	.....	269.28	.....	.....	.....	.....	.....	269.28
	10/2	10/3	Azores .....	.....	84.00	.....	.....	.....	.....	.....	84.00
	10/3	10/4	Portugal .....	.....	165.25	.....	.....	.....	.....	.....	165.25
Commercial Transportation							4,562.60				4,562.60
Vickie Plunkett	9/26	9/30	Italy .....	.....	1,052.48	.....	.....	.....	.....	.....	1,052.48
	9/30	10/1	Spain .....	.....	153.00	.....	.....	.....	.....	.....	153.00
	10/1	10/2	Portugal .....	.....	261.28	.....	.....	.....	.....	.....	261.28
	10/2	10/3	Azores .....	.....	84.00	.....	.....	.....	.....	.....	84.00
	10/3	10/4	Portugal .....	.....	157.25	.....	.....	.....	.....	.....	157.25
Commercial Transportation							4,562.60				4,562.60
Jamie Lynch	9/26	9/27	Germany .....	.....	275.00	.....	.....	.....	.....	.....	275.00
	9/27	9/30	United Kingdom .....	.....	873.35	.....	.....	.....	.....	.....	873.35
	9/30	10/1	Spain .....	.....	169.00	.....	.....	.....	.....	.....	169.00
	10/1	10/2	Portugal .....	.....	254.28	.....	.....	.....	.....	.....	254.28
	10/2	10/3	Azores .....	.....	74.00	.....	.....	.....	.....	.....	74.00
	10/3	10/4	Portugal .....	.....	153.25	.....	.....	.....	.....	.....	153.25
Commercial Transportation							4,562.60				4,562.60
Ryan Crumpler	9/26	9/30	Italy .....	.....	1,202.48	.....	.....	.....	.....	.....	1,202.48
	9/30	10/1	Spain .....	.....	183.00	.....	.....	.....	.....	.....	183.00
	10/1	10/2	Portugal .....	.....	269.28	.....	.....	.....	.....	.....	269.28
	10/2	10/3	Azores .....	.....	84.00	.....	.....	.....	.....	.....	84.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial Transportation	10/3	10/4	Portugal		165.25		9,800.90				165.25
Debra Wada	9/26	9/27	Germany		289.00						9,800.90
	9/27	9/30	United Kingdom		1,651.05						289.00
	9/30	10/1	Spain		183.00						1,651.05
	10/1	10/2	Portugal		269.28						183.00
	10/2	10/3	Azores		84.00						269.28
	10/3	10/4	Portugal		165.25						84.00
Commercial Transportation							5,279.50				165.25
Visit to Afghanistan, Kyrgyzstan, United Arab Emirates, October 14–19, 2011:											5,279.50
Hon. K. Michael Conaway	10/15	10/15	United Arab Emirates								
	10/16	10/18	Afghanistan		5.00						5.00
	10/18	10/19	Kyrgyzstan				3,936.30				
Commercial Transportation											3,936.30
Hon. Joe Courtney	10/15	10/15	United Arab Emirates								
	10/16	10/18	Afghanistan		28.00						28.00
	10/18	10/19	Kyrgyzstan			182.00					182.00
Commercial Transportation							3,936.30				3,936.30
Ryan Crumpler	10/15	10/15	United Arab Emirates								
	10/16	10/18	Afghanistan		28.00						28.00
	10/18	10/19	Kyrgyzstan		182.00						182.00
Commercial Transportation							3,936.30				3,936.30
Douglas Bush	10/15	10/15	United Arab Emirates								
	10/16	10/18	Afghanistan		28.00						28.00
	10/18	10/19	Kyrgyzstan		182.00						182.00
Commercial Transportation							3,941.30				3,941.30
John Noonan	10/15	10/15	United Arab Emirates								
	10/16	10/18	Afghanistan		28.00						28.00
	10/18	10/19	Kyrgyzstan		182.00						182.00
Commercial Transportation							3,941.30				3,941.30
Visit to Kuwait, Iraq, November 5–11, 2011:											
Catherine McElroy	11/6	11/7	Kuwait								
	11/7	11/8	Iraq								
	11/8	11/10	Kuwait		1,168.41						1,168.41
Commercial Transportation							8,840.10				8,840.10
Paul Lewis	11/6	11/7	Kuwait								
	11/7	11/8	Iraq								
	11/8	11/10	Kuwait		1,298.41						1,298.41
Commercial Transportation							8,840.10				8,840.10
Lynn Williams	11/6	11/7	Kuwait								
	11/7	11/8	Iraq								
	11/8	11/10	Kuwait		1,168.41						1,168.41
Commercial Transportation							8,840.10				8,840.10
Michael Casey	11/6	11/7	Kuwait								
	11/7	11/8	Iraq								
	11/8	11/10	Kuwait		1,298.41						1,298.41
Commercial Transportation							8,840.10				8,840.10
Visit to Qatar, Bahrain, United Arab Emirates, Djibouti, November 6–13, 2012:											
David Sienicki	11/7	11/9	Qatar		114.00						114.00
	11/9	11/10	Bahrain		124.00						124.00
	11/10	11/11	United Arab Emirates		186.00						186.00
	11/11	11/12	Djibouti		107.00						107.00
Commercial Transportation							6,576.42				6,576.42
Jamie Lynch	11/7	11/9	Qatar		97.00						97.00
	11/9	11/10	Bahrain		102.00						102.00
	11/10	11/11	United Arab Emirates		158.00						158.00
	11/11	11/12	Djibouti		89.00						89.00
Commercial Transportation							6,327.92				6,327.92
Debra Wada	11/7	11/9	Qatar		114.00						114.00
	11/9	11/10	Bahrain		124.00						124.00
	11/10	11/11	United Arab Emirates		186.00						186.00
	11/11	11/12	Djibouti		107.00						107.00
Commercial Transportation							6,576.42				6,576.42
Brian Garrett	11/7	11/9	Qatar		43.37						43.37
	11/9	11/10	Bahrain		25.81						25.81
	11/10	11/11	United Arab Emirates		9.80						9.80
	11/11	11/12	Djibouti		50.00						50.00
Commercial Transportation							6,749.42				6,749.42
Visit to China, Vietnam, November 17–23, 2012:											
Craig Greene	11/18	11/20	China		126.67						126.67
	11/20	11/22	Vietnam		406.00						406.00
Commercial Transportation							15,179.90				15,179.90
Debra Wada	11/18	11/20	China		126.67						126.67
	11/20	11/22	Vietnam		406.00						406.00
Commercial Transportation							15,179.90				15,179.90
Nancy Warner	11/18	11/20	China		126.67						126.67
	11/20	11/22	Vietnam		406.00						406.00
Commercial Transportation							15,179.90				15,179.90
Delegation Expenses	11/20	11/22	Vietnam					120.14			120.14
Visit to Afghanistan, Bahrain, United Arab Emirates, November 18–23, 2011:											
Hon. Rob Wittman	11/19	11/20	United Arab Emirates		141.00						141.00
	11/20	11/21	Afghanistan		28.00						28.00
	11/22	11/23	Bahrain		124.00						124.00
Commercial Transportation							2,323.40				2,323.40
Hon. Mike Coffman	11/19	11/20	United Arab Emirates								
	11/20	11/21	Afghanistan								
	11/22	11/23	Bahrain		12.10						12.10
Commercial Transportation							2,323.40				2,323.40
Hon. Larry Kissell	11/19	11/20	United Arab Emirates								
	11/20	11/21	Afghanistan								
	11/22	11/23	Bahrain		12.10						12.10
Commercial Transportation							2,323.40				2,323.40
Michele Pearce	11/19	11/20	United Arab Emirates		141.00						141.00
	11/20	11/21	Afghanistan		28.00						28.00
	11/22	11/23	Bahrain		100.00						100.00
Commercial Transportation							2,323.40				2,323.40
Mark Lewis	11/19	11/20	United Arab Emirates		141.00						141.00
	11/20	11/21	Afghanistan		28.00						28.00
	11/22	11/23	Bahrain		124.00						124.00
Commercial Transportation							2,323.40				2,323.40
Michael Amato	11/19	11/20	United Arab Emirates		141.00						141.00
	11/20	11/21	Afghanistan		28.00						28.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial Transportation	11/22	11/23	Bahrain		124.00		2,323.40				124.00
Visit to United Kingdom, November 19–23, 2011:											2,323.40
Hon. Michael Turner	11/19	11/23	United Kingdom		1,276.00						1,276.00
Committee total					21,406.22		169,530.38		120.14		191,056.74

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

HON. HOWARD P. "BUCK" McKEON, Chairman, Jan. 31, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Paul Ryan	12/09	12/09	United Arab Emirates								
	12/10	12/11	Afghanistan		28.00						28.00
	12/12	12/12	United Arab Emirates				12,828.40				12,828.40
Hon. John Carney	12/09	12/09	United Arab Emirates								
	12/10	12/11	Afghanistan		28.00						28.00
	12/12	12/12	United Arab Emirates				12,828.40				12,828.40
Hon. Jason Chaffetz	12/09	12/09	United Arab Emirates								
	12/10	12/11	Afghanistan		28.00						28.00
	12/12	12/12	United Arab Emirates				12,828.40				12,828.40
Hon. Frank Guinta	12/09	12/09	United Arab Emirates								
	12/10	12/11	Afghanistan		28.00						28.00
	12/12	12/12	United Arab Emirates				12,828.40				12,828.40
Hon. James Lankford	12/09	12/09	United Arab Emirates								
	12/10	12/11	Afghanistan		28.00						28.00
	12/12	12/12	United Arab Emirates				12,828.40				12,828.40
Hon. James Lankford	12/09	12/09	United Arab Emirates								
	12/10	12/11	Afghanistan		28.00						28.00
	12/12	12/12	United Arab Emirates				12,828.40				12,828.40
Hon. Marlin Stutzman	12/09	12/09	United Arab Emirates								
	12/10	12/11	Afghanistan		28.00						28.00
	12/12	12/12	United Arab Emirates				12,828.40				12,828.40
Jonathan Burks	12/09	12/09	United Arab Emirates								
	12/10	12/11	Afghanistan		28.00						28.00
	12/12	12/12	United Arab Emirates				13,657.40				13,657.40
Committee total					196.00		90,627.80				90,823.80

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.

PAUL RYAN, Chairman, Jan. 27, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Felipe Mendoza	10/31	11/07	Mexico		⁴ 1,086.26		778.18				1,864.44
Shannon Weinberg	10/31	11/4	Mexico		⁵ 1,086.26		776.68				1,862.94
Brian McCollough	11/1	11/4	Mexico		⁶ 814.70		776.68				1,591.38
Hon. Gene Green	11/5	11/6	Turkey		406.00		(³)				
	11/6	11/6	Afghanistan				(³)				406.00
	11/7	11/9	Pakistan		758.00		(³)				758.00
	11/8	11/10	Dubai, UAE		502.00		(³)				502.00
	11/10	11/10	Iraq				(³)				
	11/11	11/11	Germany		⁷ 106.00		(³)				106.00
Mary Neumayr	11/18	11/27	Indonesia		⁸ 2,358.00		12,892.30				15,250.30
Rep. Ed Whitfield	11/20	11/22	Poland		598.60		(³)				598.60
	11/22	11/24	Georgia		587.22		(³)				587.22
	11/24	11/25	Lithuania		243.30		(³)				243.30
	11/25	11/29	Egypt		1,283.23		(³)				1,283.23
Kelley Greenman	12/5	12/11	South Africa		⁹ 588.00		5,245.40				5,833.40
Committee total					10,417.57		20,469.24				30,886.81

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ Returned \$183.99 unused per diem.⁵ Returned \$100.30 unused per diem.⁶ Returned \$100.30 unused per diem.⁷ Returned \$76.00 unused per diem.⁸ Returned \$528.00 unused per diem.⁹ Returned \$135.00 unused per diem.

HON. FRED UPTON, Chairman, Jan. 1, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Randy Neugebauer	9/27	9/28	Senegal		258.46		(³)				258.46
	9/28	9/29	Ethiopia		319		(³)				319.00
	9/29	9/30	United Arab Emirates		400.61		(³)				400.61

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Michael Fitzpatrick	9/30	10/2	United Kingdom		718.91		(³)				718.91
	11/5	11/6	Turkey		61.00		(³)				61.00
	11/6	11/6	Afghanistan		0.00		(³)				
	11/7	11/9	Pakistan		120.00		(³)				120.00
	11/9	11/10	United Arab Emirates		1,415.26		(³)				1,415.26
	11/10	11/10	Iraq		0.00		(³)				
Hon. Carolyn McCarthy	11/11	11/11	Germany		41.43		(³)				41.43
	11/19	11/23	United Kingdom		1,675.24		1,250.30				2,925.54
Hon. John Carney	12/9	12/11	Afghanistan		28.00		12,828.40				12,856.40
Committee total					5,037.91		14,078.70				19,116.61

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

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Harold Rees	10/16	10/18	Philippines		456.53						456.53
	10/18	10/20	Singapore		732.47						732.47
	10/20	10/23	India		1,089.00						1,089.00
William Hawkin							4 12,818.80				12,818.80
	10/16	10/18	Philippines		399.00						399.00
	10/18	10/20	Singapore		909.14						909.14
	10/20	10/23	India		1,117.00						1,117.00
Sarah Leiby							4 12,847.00				12,847.00
	10/16	10/18	Philippines		399.00						399.00
	10/18	10/20	Singapore		704.00						704.00
	10/20	10/23	India		1,150.00						1,150.00
Janice Kaguyutan							4 12,818.80				12,818.80
	10/16	10/18	Philippines		399.00						399.00
	10/18	10/20	Singapore		704.00						704.00
	10/20	10/23	India		1,130.00						1,130.00
Hon. Robert Turner							4 12,818.80				12,818.80
	10/15	10/15	UAE								
	10/16	10/17	Afghanistan		5.00		(³)				5.00
	10/17	10/19	Kyrgyzstan								
Hon. Dan Burton							4 3,941.30				3,941.30
	10/5	10/6	Croatia		350.67		(³)		5 13,910		14,260.67
	10/6	10/8	Serbia		706.00		(³)		5 10,442.00		11,148.00
	10/8	10/9	Kosovo		183.66		(³)				183.66
Hon. Dana Rohrabacher	10/9	10/10	Bosnia		145.82		(³)				145.82
	10/5	10/6	Croatia		350.67		(³)				350.67
	10/6	10/8	Serbia		706.00		(³)				706.00
	10/8	10/9	Kosovo		183.66		(³)				183.66
Hon. Ted Poe	10/9	10/10	Bosnia		145.82		(³)				145.82
	10/5	10/6	Croatia		302.36		(³)				302.36
	10/6	10/8	Serbia		665.43		(³)				665.43
	10/8	10/9	Kosovo		152.89		(³)				152.89
Brian Wanko	10/9	10/10	Bosnia		166.50		(³)				166.50
	10/5	10/6	Croatia		350.67		(³)				350.67
	10/6	10/8	Serbia		706.00		(³)				706.00
	10/8	10/9	Kosovo		163.37		(³)				163.37
J. Brandy Howell	10/9	10/10	Bosnia		194.62		(³)				194.62
	10/5	10/6	Croatia		350.67		(³)				350.67
	10/6	10/8	Serbia		706.00		(³)				706.00
	10/8	10/9	Kosovo		163.37		(³)				163.37
Jesper Pederson	10/9	10/10	Bosnia		194.62		(³)				194.62
	10/5	10/6	Croatia		350.67		(³)				350.67
	10/6	10/8	Serbia		706.00		(³)				706.00
	10/8	10/9	Kosovo		163.37		(³)				163.37
Hon. Gus Bilirakis	10/9	10/10	Bosnia		194.62		(³)				194.62
	11/19	11/23	United Kingdom		1,197.79						1,197.79
							1,521.30				1,521.30
	11/20	11/22	Poland		570.00		(³)				570.00
Hon. Donald Payne	11/22	11/24	Georgia		594.00		(³)				594.00
	11/24	11/25	Lithuania		243.00		(³)				243.00
	11/25	11/29	Egypt		1,238.23		(³)				2,238.23
	11/29	11/29	Ireland				(³)				
Gregory McCarthy	12/5	12/8	Iraq								
	12/8	12/9	Kuwait						5 476.74		476.74
							3,066.60				3,066.60
Committee total					21,373.62		59,832.60		24,828.74		106,034.96

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ Round trip airfare.⁵ Indicates delegation costs.

ILEANA ROS-LEHTINEN, Chairman, Jan. 30, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒

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.

DANIEL E. LUNGREN, Chairman, Dec. 21, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON JUDICIARY, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. James Sensenbrenner	10/16	10/18	Thailand		627.19						
	10/18	10/20	Nepal		426.00						
	10/20	10/23	Bhutan		828.00		14,792.89				16,674.08
Bart Forsyth	10/16	10/18	Thailand		627.19						
	10/18	10/20	Nepal		426.00						
	10/20	10/23	Bhutan		828.00		14,792.89				16,674.08
CODEL Expenses											3,205.21
Gifts									299.45		
Thailand-State Dept.									198.29		
Bhutan-State Dept.									2,707.47		
Committee total											36,553.37

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.

LAMAR SMITH, Chairman, Jan. 26, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒

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.

DOC HASTINGS, Chairman, Jan. 30, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Scott DesJarlais	10/7	10/8	Turkey		121.47						121.47
	10/8	10/9	Afghanistan		21.51						21.52
	10/9	10/11	Germany		277.24						277.24
Hon. Peter Welch	11/5	11/7	Oman		731.82						731.82
	11/7	11/9	Afghanistan		28.00						28.00
	11/9	11/10	Egypt		302.00						302.00
	11/10	11/12	U.K.		706.80						706.80
Hon. Mike Quigley	11/19	11/20	UAE		141.00						141.00
	11/20	11/21	Afghanistan		28.00						28.00
	11/22	11/23	Bahrain		124.00						124.00
Comm. transportation							5963.00				5963.40
Committee total					2481.85		5963.40				8445.25

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.

DARRELL E. ISSA, Chairman, Jan. 31, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Eddie Bernice Johnson	11/19	11/22	Belgium		322.65		10,828.90				11,151.55
Bess Caughran	11/19	11/22	Belgium		322.65		12,227.20				12,549.85
Harlan Watson	11/30	12/12	South Africa		452.94		9,033.90				9,486.84
Jetta Wong	12/2	12/11	South Africa		672.00		13,990.90				14,662.90
Committee totals					1,770.24		46,080.90				47,851.14

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.

RALPH M. HALL, Chairman, Jan. 31, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐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.

SAM GRAVES, Chairman, Feb. 1, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Dolores Dunn	10/4	10/5	Turkey		15.00						15.00
Cathy Wiblemo	10/4	10/5	Turkey		15.00						15.00
Hon. Phil Roe	10/4	10/5	Turkey		15.00						15.00
Hon. Tim Walz	10/4	10/5	Turkey		15.00						15.00
Hon. Jeff Denham	10/4	10/5	Turkey		15.00						15.00
Hon. Dan Benishek	10/4	10/5	Turkey		15.00						15.00
Dolores Dunn	10/8	10/9	Afghanistan		28.00						28.00
Cathy Wiblemo	10/8	10/9	Afghanistan		28.00						28.00
Hon. Phil Roe	10/8	10/9	Afghanistan		28.00						28.00
Hon. Tim Walz	10/8	10/9	Afghanistan		28.00						28.00
Hon. Jeff Denham	10/8	10/9	Afghanistan		28.00						28.00
Hon. Dan Benishek	10/8	10/9	Afghanistan		28.00						28.00
Dolores Dunn	10/9	10/11	Germany		264.00						264.00
Cathy Wiblemo	10/9	10/11	Germany		264.00						264.00
Hon. Phil Roe	10/9	10/11	Germany		264.00						264.00
Hon. Tim Walz	10/9	10/11	Germany		264.00						264.00
Hon. Jeff Denham	10/9	10/11	Germany		264.00						264.00
Hon. Dan Benishek	10/9	10/11	Germany		264.00						264.00
Committee total					1,842.00						1,842.00

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.

JEFF MILLER, Chairman, Jan. 19, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Ellard, Angela	12/14	12/18	Switzerland		1285.00		1951.00		2571.07 ³		5807.07
Antell, Geoffery	12/14	12/18	Switzerland		1331.12		1951.00				3282.12
Kubria, Behnaz	12/14	12/18	Switzerland		1375.00		1932.00				3307.00
Kearns, Jason	12/14	12/18	Switzerland		1538.32		1932.00				3470.32
Committee total					5529.44		7766.00		2571.07		15,866.51

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 For Local Transportation Vehicle.

DAVE CAMP, Chairman, Jan. 31, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Frank LoBiondo	10/18	10/20	Africa		576.00						
Commercial Aircraft	10/20	10/21	Africa		707.50						
Hon. Devin Nunes	10/14	10/15	Europe		234.74		14,882.42				16,165.92
Commercial Aircraft	10/16	10/18	Europe		193.91						
George Pappas	10/14	10/15	Europe		234.74		8,307.30				8,735.95
Commercial Aircraft	10/16	10/18	Europe		193.91						
Commercial Aircraft	10/18	10/20	Africa		876.00						
Commercial Aircraft	10/20	10/21	Africa		707.50						
Brooke Eisele	10/18	10/21	Africa		954.00		16,001.61				18,013.77
Commercial Aircraft	10/21	10/23	Africa		322.00						
Darren Dick	10/16	10/18	S. America		300.00		7,624.02				8,900.02
Commercial Aircraft	10/18	10/20	S. America		764.00						
Commercial Aircraft	10/20	10/21	S. America		234.00						
Chelsey Campbell	10/16	10/18	S. America		300.00		2,824.34				4,122.34
Commercial Aircraft	10/18	10/20	S. America		764.00						
Commercial Aircraft	10/20	10/21	S. America		234.00						
Katie Wheelbarger	10/16	10/18	S. America		300.00		2,824.34				4,122.34
Commercial Aircraft	10/18	10/20	S. America		764.00						
Commercial Aircraft	10/20	10/21	S. America		234.00						
Hon. Mac Thornberry	11/5	11/6	Asia		515.00		2,824.34				4,122.34

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial Air	11/6	11/8	Asia		827.72						
	11/8	11/10	Asia		829.72						
	11/10	11/11	Asia		271.72						
	11/11	11/12	Asia		413.86						
Hon. Devin Nunes	11/5	11/6	Asia		515.00		11,250.88				14,108.90
Commercial Aircraft	11/6	11/8	Asia		827.71						
	11/8	11/10	Asia		829.71						
	11/10	11/11	Asia		271.71						
	11/11	11/12	Asia		413.86						
George Pappas	11/5	11/6	Asia		515.00		11,250.88				14,108.87
Commercial Aircraft	11/6	11/8	Asia		827.71						
	11/8	11/10	Asia		829.71						
	11/10	11/11	Asia		271.71						
	11/11	11/12	Asia		413.86						
Linda Cohen	11/5	11/6	Asia		515.00		12,183.28				15,041.27
Commercial Air	11/6	11/8	Asia		827.72						
	11/8	11/10	Asia		829.72						
	11/10	11/11	Asia		265.72						
	11/11	11/12	Asia		413.86						
Commercial Air							12,244.28				15,096.30
Committee total					20,320.32		102,217.70				122,538.02

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

MIKE ROGERS, Chairman, Jan. 31, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Christopher H. Smith	10/07	10/10	Croatia	Kuna	1,104.97						1,104.97
Hon. Robert Aderholt	10/07	10/10	Croatia	Kuna	1,420.50						1,420.50
Hon. Mike McIntyre	10/07	10/10	Croatia	Kuna	1,420.50						1,420.50
Robert Hand	10/06	10/10	Croatia	Kuna	1,155.50		2,528.30				3,683.80
Mark Milosch	10/07	10/10	Croatia	Kuna	1,164.96						1,164.96
Marlene Kaufmann	10/20	10/25	Tunisia	Dinar	975.62		2,713.20				3,688.82
Mischa Thompson	10/02	10/08	Poland	Zloty	1,757.80		2,719.70				4,477.50
Shelly Han	11/09	11/12	Austria	Euro	1,009.19		3,837.00				4,846.19
	10/16	10/20	Austria	Euro	1,303.26		1,508.60				2,811.86
	10/25	11/01	Kyrgyzstan	Som	1,413.00		9,370.94				10,783.94
	11/01	11/06	Turkmenistan	Manat	226.00						226.00
Janice Helwig	09/25	10/08	Poland	Zloty	3,577.60		2,445.30				6,022.90
	10/08	10/13	Austria	Euro	1,686.58						1,686.58
	10/25	11/01	Kyrgyzstan	Som	1,653.00		8,309.53				9,962.53
	12/02	12/08	Lithuania	Litas	1,567.72		5,830.90				7,398.62
Alex T. Johnson	10/01	12/16	Austria	Euro	20,764.01						20,764.01
	10/20	10/25	Tunisia	Dinar	1,155.00		323.54				1,478.54
	10/03	10/07	Poland	Zloty	1,100.80		1,466.65				2,567.45
	10/07	10/09	Croatia	Kuna	1,253.50						1,253.50
Erika Schlager	10/09	10/12	Montenegro	Euro	1,143.00						1,143.00
	12/03	12/08	Lithuania	Litas	1,306.62		996.10				2,302.72
	09/26	10/06	Poland	Zloty	2,713.40		2,717.20				5,430.60
	09/25	10/01	Poland	Zloty	1,609.20		1,443.20				3,052.40
Kyle Parker	09/26	10/07	Poland	Zloty	2,787.46		2,825.20				5,612.66
Amb. Cynthia Efrid	11/30	12/05	Russia	Ruble	1,612.00		4,609.00				6,221.00
	12/05	12/08	Lithuania	Litas	785.23						785.23
Committee total					57,666.42		53,644.36				111,310.78

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.

CHRISTOPHER H. SMITH, Chairman, Jan. 30, 2012.

EXECUTIVE COMMUNICATIONS,
ETC.

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

4935. A letter from the Secretary, Commodity Futures Trading Commission, transmitting the Commission's final rule — Registration of Swap Dealers and Major Swap Participants (RIN: 3038-AC95) received January 19, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

4936. A letter from the Administrator, Rural Business-Cooperative Service, Department of Agriculture, transmitting the Department's final rule — Definitions and Abbreviations (RIN: 0570-AA87) received January 17, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

4937. A letter from the Director, Credit, Travel and Grants Policy Division, Department of Agriculture, transmitting the Administration's final rule — Implementation of Office of Management and Budget Guidance on Drug-Free Workplace Requirements (RIN: 0505-AA14) received January 10, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

4938. A letter from the Chairman and Chief Executive Officer, Farm Credit Administration, transmitting the Administration's final rule — Organization; Standards of Conduct and Referral of Known or Suspected Criminal Violations; Definitions; Disclosure to Shareholders; and Disclosure to Investors in System-wide and Consolidated Bank Debt Obligations of the Farm Credit System; Compensation, Retirement Programs, and Related Benefits (RIN: 3052-AC41) received January 17, 2012, pursuant to 5 U.S.C.

801(a)(1)(A); to the Committee on Agriculture.

4939. A letter from the Secretary, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General Benjamin C. Freakley, United States Army, and his advancement to the grade of lieutenant general on the retired list; to the Committee on Armed Services.

4940. A letter from the Acting Under Secretary, Department of Defense, transmitting the Department's FY 2011 report on Foreign Language Skill Proficiency Bonus; to the Committee on Armed Services.

4941. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulations Supplement; Independent Research and Development Technical Descriptions (DFARS Case 2010-D011)