

strengths for such fiscal year, and for other purposes; providing for consideration of the bill (H.R. 36) to amend title 18, United States Code, to protect pain-capable unborn children, and for other purposes; providing for consideration of the bill (H.R. 2048) to reform the authorities of the Federal Government to require the production of certain business records, conduct electronic surveillance, use pen registers and trap and trace devices, and use other forms of information gathering for foreign intelligence, counterterrorism, and criminal purposes, and for other purposes; and providing for consideration of motions to suspend the rules, which was referred to the House Calendar and ordered to be printed.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. BARLETTA (at the request of Mr. MCCARTHY) for today and the balance of the week on account of a successful procedure to clear a blocked artery.

Mr. RUIZ (at the request of Ms. PELOSI) for today on account of jury duty.

Ms. SEWELL of Alabama (at the request of Ms. PELOSI) for today.

SENATE BILLS AND CONCURRENT RESOLUTION REFERRED

Bills and a concurrent resolution of the Senate of the following titles were

taken from the Speaker's table and, under the rule, referred as follows:

S. 136. An act to amend chapter 21 of title 5, United States Code, to provide that fathers of certain permanently disabled or deceased veterans shall be included with mothers of such veterans as preference eligibles for treatment in the civil service; To The Committee on Oversight and Government Reform.

S. 179. An act to designate the facility of the United States Postal Service located at 14 3rd Avenue NW, in Chisholm, Minnesota, as the "James L. Oberstar Memorial Post Office Building"; To The Committee on Oversight and Government Reform.

S. 994. An act to designate the facility of the United States Postal Service located at 1 Walter Hammond Place in Waldwick, New Jersey, as the "Staff Sergeant Joseph D'Augustine Post Office Building"; To The Committee on Oversight and Government Reform.

S. Con. Res. 16. Concurrent Resolution stating the policy of the United States regarding the release of United States citizens in Iran; To The Committee on Foreign Affairs.

ADJOURNMENT

Ms. FOXX. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 10 o'clock and 16 minutes p.m.), under its previous order and pursuant to House Resolution 254, the House adjourned until tomorrow, Wednesday, May 13, 2015, at 10 a.m. for morning-hour debate, as a further mark of respect to the memory of the

late Honorable James Claude Wright, Jr.

OATH OF OFFICE MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES

The oath of office required by the sixth article of the Constitution of the United States, and as provided by section 2 of the act of May 13, 1884 (23 Stat. 22), to be administered to Members, Resident Commissioner, and Delegates of the House of Representatives, the text of which is carried in 5 U.S.C. 3331:

"I, AB, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties of the office on which I am about to enter. So help me God."

has been subscribed to in person and filed in duplicate with the Clerk of the House of Representatives by the following Member of the 113th Congress, pursuant to the provisions of 2 U.S.C. 25:

DANIEL M. DONOVAN, JR., Eleventh District of New York.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the first quarter of 2015, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SHUWANZA GOFF, EXPENDED BETWEEN MAR. 27 AND APR. 4, 2015

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
Shuwanza Goff	3/28	4/4	Burma		2,079.00		15,126.10				17,205.10
Committee total					2,079.00		15,126.10				17,205.10

SHUWANZA GOFF, Apr. 21, 2015.

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, EMILY MURRY, EXPENDED BETWEEN MAR. 27 AND APR. 4, 2015

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
Emily Murry	3/28	4/4	Burma		2,079.00		15,226.10				17,305.10 — 310.00
Committee total					2,079.00		15,226.10				16,995.10

EMILY MURRY, May 4, 2015.

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED KINGDOM, JORDAN, KUWAIT, IRAQ, SAUDI ARABIA, ISRAEL, AND SPAIN, EXPENDED BETWEEN MAR. 27 AND APR. 3, 2015

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. John Boehner	3/27	3/28	United Kingdom		540.00	(3)					540.00
Hon. Rodney Frelinghuysen	3/27	3/28	United Kingdom		540.00	(3)					540.00
Hon. John Kline	3/27	3/28	United Kingdom		540.00	(3)					540.00
Hon. Devin Nunes	3/27	3/28	United Kingdom		540.00	(3)					540.00
Hon. Ileana Ros-Lehtinen	3/27	3/28	United Kingdom		540.00	(3)					540.00
Hon. Ken Calvert	3/27	3/28	United Kingdom		540.00	(3)					540.00
Hon. Mike Simpson	3/27	3/28	United Kingdom		540.00	(3)					540.00
Hon. Tom Cole	3/27	3/28	United Kingdom		540.00	(3)					540.00
Hon. Martha Roby	3/27	3/28	United Kingdom		540.00	(3)					540.00
Hon. George Holding	3/27	3/28	United Kingdom		540.00	(3)					540.00
Mike Sommers	3/27	3/28	United Kingdom		540.00	(3)	890.00				1,430.00
Jen Stewart	3/27	3/28	United Kingdom		540.00	(3)					540.00
Michael Ricci	3/27	3/28	United Kingdom		540.00	(3)					540.00
Jeff Shockey	3/27	3/28	United Kingdom		540.00	(3)					540.00
Rob Blair	3/27	3/28	United Kingdom		540.00	(3)					540.00
Hon. John Boehner	3/28	3/30	Jordan		586.00	(3)					586.00
Hon. Rodney Frelinghuysen	3/28	3/30	Jordan		586.00	(3)					586.00
Hon. John Kline	3/28	3/30	Jordan		586.00	(3)					586.00
Hon. Devin Nunes	3/28	3/30	Jordan		586.00	(3)					586.00
Hon. Ileana Ros-Lehtinen	3/28	3/30	Jordan		586.00	(3)					586.00
Hon. Ken Calvert	3/28	3/30	Jordan		586.00	(3)					586.00
Hon. Mike Simpson	3/28	3/30	Jordan		586.00	(3)					586.00
Hon. Tom Cole	3/28	3/30	Jordan		586.00	(3)					586.00
Hon. Martha Roby	3/28	3/30	Jordan		586.00	(3)					586.00
Hon. George Holding	3/28	3/30	Jordan		586.00	(3)	5,885.00				6,471.00
Jen Stewart	3/28	3/30	Jordan		586.00	(3)					586.00
Michael Ricci	3/28	3/30	Jordan		586.00	(3)					586.00
Jeff Shockey	3/28	3/30	Jordan		586.00	(3)					586.00
Rob Blair	3/28	3/30	Jordan		586.00	(3)					586.00
Hon. John Boehner	3/30	3/31	Kuwait		369.00	(3)					369.00
Hon. Rodney Frelinghuysen	3/30	3/31	Kuwait		369.00	(3)					369.00
Hon. John Kline	3/30	3/31	Kuwait		369.00	(3)					369.00
Hon. Devin Nunes	3/30	3/31	Kuwait		369.00	(3)					369.00
Hon. Ileana Ros-Lehtinen	3/30	3/31	Kuwait		369.00	(3)					369.00
Hon. Ken Calvert	3/30	3/31	Kuwait		369.00	(3)					369.00
Hon. Mike Simpson	3/30	3/31	Kuwait		369.00	(3)					369.00
Hon. Tom Cole	3/30	3/31	Kuwait		369.00	(3)					369.00
Hon. Martha Roby	3/30	3/31	Kuwait		369.00	(3)					369.00
Jen Stewart	3/30	3/31	Kuwait		369.00	(3)					369.00
Michael Ricci	3/30	3/31	Kuwait		369.00	(3)					369.00
Jeff Shockey	3/30	3/31	Kuwait		369.00	(3)					369.00
Rob Blair	3/30	3/31	Kuwait		369.00	(3)					369.00
Hon. John Boehner	3/31	4/02	Israel		1,000.00	(3)					1,000.00
Hon. Rodney Frelinghuysen	3/31	4/02	Israel		1,000.00	(3)					1,000.00
Hon. John Kline	3/31	4/02	Israel		1,000.00	(3)					1,000.00
Hon. Devin Nunes	3/31	4/02	Israel		1,000.00	(3)					1,000.00
Hon. Ileana Ros-Lehtinen	3/31	4/02	Israel		1,000.00	(3)					1,000.00
Hon. Ken Calvert	3/31	4/02	Israel		1,000.00	(3)					1,000.00
Hon. Mike Simpson	3/31	4/02	Israel		1,000.00	(3)					1,000.00
Hon. Tom Cole	3/31	4/02	Israel		1,000.00	(3)					1,000.00
Hon. Martha Roby	3/31	4/02	Israel		1,000.00	(3)					1,000.00
Jen Stewart	3/31	4/02	Israel		1,000.00	(3)					1,000.00
Michael Ricci	3/31	4/02	Israel		1,000.00	(3)					1,000.00
Jeff Shockey	3/31	4/02	Israel		1,000.00	(3)					1,000.00
Rob Blair	3/31	4/02	Israel		1,000.00	(3)					1,000.00
Hon. John Boehner	4/02	4/03	Spain		250.00	(3)					250.00
Hon. Rodney Frelinghuysen	4/02	4/03	Spain		250.00	(3)					250.00
Hon. John Kline	4/02	4/03	Spain		250.00	(3)					250.00
Hon. Devin Nunes	4/02	4/03	Spain		250.00	(3)					250.00
Hon. Ileana Ros-Lehtinen	4/02	4/03	Spain		250.00	(3)					250.00
Hon. Ken Calvert	4/02	4/03	Spain		250.00	(3)					250.00
Hon. Mike Simpson	4/02	4/03	Spain		250.00	(3)					250.00
Hon. Tom Cole	4/02	4/03	Spain		250.00	(3)					250.00
Hon. Martha Roby	4/02	4/03	Spain		250.00	(3)					250.00
Jen Stewart	4/02	4/03	Spain		250.00	(3)					250.00
Michael Ricci	4/02	4/03	Spain		250.00	(3)					250.00
Jeff Shockey	4/02	4/03	Spain		250.00	(3)					250.00
Rob Blair	4/02	4/03	Spain		250.00	(3)					250.00
Committee total					37,351.00		6,775.00				44,126.00

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

HON. JOHN BOEHNER, May 4, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TUNISIA, UKRAINE, GERMANY, AND FRANCE, EXPENDED BETWEEN MAR. 26 AND APR. 2, 2015

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. Kevin McCarthy	3/27	3/29	Tunisia		576.00		(3)				576.00
Hon. Mike Conaway	3/27	3/29	Tunisia		576.00		(3)				576.00
Hon. Kay Granger	3/27	3/29	Tunisia		576.00		(3)				576.00
Hon. Fred Upton	3/27	3/29	Tunisia		576.00		(3)				576.00
Hon. Peter Welch	3/27	3/29	Tunisia		576.00		(3)				576.00
Hon. Diane Black	3/27	3/29	Tunisia		576.00		(3)				576.00
Hon. Erik Paulsen	3/27	3/29	Tunisia		576.00		(3)				576.00
Hon. Tom Graves	3/27	3/29	Tunisia		576.00		(3)				576.00
Natalie Buchanan	3/27	3/29	Tunisia		576.00		(3)				576.00
Barrett Karr	3/27	3/29	Tunisia		576.00		(3)				576.00
Kelly Dixon	3/27	3/29	Tunisia		576.00		(3)				576.00
Robert Karem	3/27	3/29	Tunisia		576.00		(3)				576.00
Hon. Kevin McCarthy	3/29	3/31	Ukraine		769.00		(3)				769.00
Hon. Mike Conaway	3/29	3/31	Ukraine		769.00		(3)				769.00
Hon. Kay Granger	3/29	3/31	Ukraine		769.00		(3)				769.00
Hon. Fred Upton	3/29	3/31	Ukraine		769.00		(3)				769.00
Hon. Peter Welch	3/29	3/31	Ukraine		769.00		(3)				769.00
Hon. Diane Black	3/29	3/31	Ukraine		769.00		(3)				769.00
Hon. Erik Paulsen	3/29	3/31	Ukraine		769.00		(3)				769.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TUNISIA, UKRAINE, GERMANY, AND FRANCE,
EXPENDED BETWEEN MAR. 26 AND APR. 2, 2015—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Tom Graves	3/29	3/31	Ukraine		769.00		(3)				769.00
Natalie Buchanan	3/29	3/31	Ukraine		769.00		(3)				769.00
Barrett Karr	3/29	3/31	Ukraine		769.00		(3)				769.00
Kelly Dixon	3/29	3/31	Ukraine		769.00		(3)				769.00
Robert Karem	3/29	3/31	Ukraine		769.00		(3)				769.00
Hon. Kevin McCarthy	3/31	3/31	Germany		N/A		(3)				N/A
Hon. Mike Conaway	3/31	3/31	Germany		N/A		(3)				N/A
Hon. Kay Granger	3/31	3/31	Germany		N/A		(3)				N/A
Hon. Fred Upton	3/31	3/31	Germany		N/A		(3)				N/A
Hon. Peter Welch	3/31	3/31	Germany		N/A		(3)				N/A
Hon. Diane Black	3/31	3/31	Germany		N/A		(3)				N/A
Hon. Erik Paulsen	3/31	3/31	Germany		N/A		(3)				N/A
Hon. Tom Graves	3/31	3/31	Germany		N/A		(3)				N/A
Natalie Buchanan	3/31	3/31	Germany		N/A		(3)				N/A
Barrett Karr	3/31	3/31	Germany		N/A		(3)				N/A
Kelly Dixon	3/31	3/31	Germany		N/A		(3)				N/A
Robert Karem	3/31	3/31	Germany		N/A		(3)				N/A
Hon. Kevin McCarthy	3/31	4/2	France		937.00		(3)				937.00
Hon. Mike Conaway	3/31	4/2	France		937.00		(3)				937.00
Hon. Kay Granger	3/31	4/2	France		937.00		(3)				937.00
Hon. Fred Upton	3/31	4/2	France		937.00		(3)				937.00
Hon. Peter Welch	3/31	4/2	France		937.00		(3)				937.00
Hon. Diane Black	3/31	4/2	France		937.00		(3)				937.00
Hon. Erik Paulsen	3/31	4/2	France		937.00		(3)				937.00
Hon. Tom Graves	3/31	4/2	France		937.00		(3)				937.00
Natalie Buchanan	3/31	4/2	France		937.00		(3)				937.00
Barrett Karr	3/31	4/2	France		937.00		(3)				937.00
Kelly Dixon	3/31	4/2	France		937.00		(3)				937.00
Robert Karem	3/31	4/2	France		937.00		(3)				937.00
Committee total					27,384						27,384

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. KEVIN MCCARTHY, May 1, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CAMBODIA, VIETNAM, BURMA, KOREA, AND JAPAN,
EXPENDED BETWEEN MAR. 26 AND APR. 4, 2015

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. Nancy Pelosi	3/28	3/30	Cambodia		622.00		(3)				622.00
Hon. Charles Rangel	3/28	3/30	Cambodia		622.00		(3)				622.00
Hon. Sander Levin	3/28	3/30	Cambodia		622.00		(3)				622.00
Hon. Anna Eshoo	3/28	3/30	Cambodia		622.00		(3)				622.00
Hon. Zoe Lofgren	3/28	3/30	Cambodia		622.00		(3)				622.00
Hon. Mike Thompson	3/28	3/30	Cambodia		622.00		(3)				622.00
Hon. Doris Matsui	3/28	3/30	Cambodia		622.00		(3)				622.00
Hon. Dan Kildee	3/28	3/30	Cambodia		622.00		(3)				622.00
Hon. Mark Takai	3/28	3/30	Cambodia		622.00		(3)				622.00
Wyndee Parker	3/28	3/30	Cambodia		622.00		(3)				622.00
Katherine Monge	3/28	3/30	Cambodia		622.00		(3)				622.00
Drew Hammill	3/28	3/30	Cambodia		622.00		(3)				622.00
Kate Knudson Wolters	3/28	3/30	Cambodia		622.00		(3)				622.00
Bina Surgeon	3/28	3/30	Cambodia		622.00		(3)				622.00
Rachel Klay	3/28	3/30	Cambodia		622.00		(3)				622.00
Hon. Nancy Pelosi	3/30	4/1	Vietnam		555.45		(3)				555.45
Hon. Sander Levin	3/30	4/1	Vietnam		555.45		(3)				555.45
Hon. Charles Rangel	3/30	4/1	Vietnam		555.45		(3)				555.45
Hon. Anna Eshoo	3/30	4/1	Vietnam		555.45		(3)				555.45
Hon. Zoe Lofgren	3/30	4/1	Vietnam		555.45		(3)				555.45
Hon. Mike Thompson	3/30	4/1	Vietnam		555.45		(3)				555.45
Hon. Doris Matsui	3/30	4/1	Vietnam		555.45		(3)				555.45
Hon. Michael Fitzpatrick	3/30	4/1	Vietnam		555.45		(3)				555.45
Hon. Dan Kildee	3/30	4/1	Vietnam		555.45		(3)				555.45
Hon. Mark Takai	3/30	4/1	Vietnam		555.45		(3)				555.45
Wyndee Parker	3/30	4/1	Vietnam		555.45		(3)				555.45
Katherine Monge	3/30	4/1	Vietnam		555.45		(3)				555.45
Drew Hammill	3/30	4/1	Vietnam		555.45		(3)				555.45
Kate Knudson Wolters	3/30	4/1	Vietnam		555.45		(3)				555.45
Bina Surgeon	3/30	4/1	Vietnam		555.45		(3)				555.45
Rachel Klay	3/30	4/1	Vietnam		555.45		(3)				555.45
Hon. Nancy Pelosi	4/1	4/1	Burma				(3)				
Hon. Charles Rangel	4/1	4/1	Burma				(3)				
Hon. Sander Levin	4/1	4/1	Burma				(3)				
Hon. Anna Eshoo	4/1	4/1	Burma				(3)				
Hon. Zoe Lofgren	4/1	4/1	Burma				(3)				
Hon. Mike Thompson	4/1	4/1	Burma				(3)				
Hon. Doris Matsui	4/1	4/1	Burma				(3)				
Hon. Michael Fitzpatrick	4/1	4/1	Burma				(3)				
Hon. Dan Kildee	4/1	4/1	Burma				(3)				
Hon. Mark Takai	4/1	4/1	Burma				(3)				
Wyndee Parker	4/1	4/1	Burma				(3)				
Katherine Monge	4/1	4/1	Burma				(3)				
Drew Hammill	4/1	4/1	Burma				(3)				
Kate Knudson Wolters	4/1	4/1	Burma				(3)				
Bina Surgeon	4/1	4/1	Burma				(3)				
Rachel Klay	4/1	4/1	Burma				(3)				
Hon. Nancy Pelosi	4/1	4/3	Korea		706.00		(3)				706.00
Hon. Charles Rangel	4/1	4/3	Korea		706.00		(3)				706.00
Hon. Sander Levin	4/1	4/3	Korea		706.00		(3)				706.00
Hon. Anna Eshoo	4/1	4/3	Korea		706.00		(3)				706.00
Hon. Zoe Lofgren	4/1	4/3	Korea		706.00		(3)				706.00
Hon. Mike Thompson	4/1	4/3	Korea		706.00		(3)				706.00
Hon. Doris Matsui	4/1	4/3	Korea		706.00		(3)				706.00
Hon. Michael Fitzpatrick	4/1	4/3	Korea		706.00		(3)				706.00
Hon. Dan Kildee	4/1	4/3	Korea		706.00		(3)				706.00
Hon. Mark Takai	4/1	4/3	Korea		706.00		(3)				706.00
Wyndee Parker	4/1	4/3	Korea		706.00		(3)				706.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CAMBODIA, VIETNAM, BURMA, KOREA, AND JAPAN,
EXPENDED BETWEEN MAR. 26 AND APR. 4, 2015—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
Katherine Monge	4/1	4/3	Korea		706.00		(3)				706.00
Drew Hammill	4/1	4/3	Korea		706.00		(3)				706.00
Kate Knudson Wolters	4/1	4/3	Korea		706.00		(3)				706.00
Bina Surgeon	4/1	4/3	Korea		706.00		(3)				706.00
Rachel Klay	4/1	4/3	Korea		706.00		(3)				706.00
Hon. Nancy Pelosi	4/3	4/4	Japan		338.00		(3)				338.00
Hon. Charles Rangel	4/3	4/4	Japan		338.00		(3)				338.00
Hon. Sander Levin	4/3	4/4	Japan		338.00		(3)				338.00
Hon. Anna Eshoo	4/3	4/4	Japan		338.00		(3)				338.00
Hon. Zoe Lofgren	4/3	4/4	Japan		338.00		(3)				338.00
Hon. Mike Thompson	4/3	4/4	Japan		338.00		(3)				338.00
Hon. Doris Matsui	4/3	4/4	Japan		338.00		(3)				338.00
Hon. Michael Fitzpatrick	4/3	4/4	Japan		338.00		(3)				338.00
Hon. Dan Kildee	4/3	4/4	Japan		338.00		(3)				338.00
Hon. Mark Takai	4/3	4/4	Japan		338.00		(3)				338.00
Wyndee Parker	4/3	4/4	Japan		339.00		(3)				339.00
Katherine Monge	4/3	4/4	Japan		339.00		(3)				339.00
Drew Hammill	4/3	4/4	Japan		339.00		(3)				339.00
Kate Knudson Wolters	4/3	4/4	Japan		339.00		(3)				339.00
Bina Surgeon	4/3	4/4	Japan		339.00		(3)				339.00
Rachel Klay	4/3	4/4	Japan		339.00		(3)				339.00
Committee total					\$34,927.20						\$34,927.20

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

HON. NANCY PELOSI, May 1, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015

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. Collin C. Peterson	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Committee total					789.00		160.00		611.48		1,560.48

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. K. MICHAEL CONAWAY, Chairman, Apr. 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015

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
Magan Milam Rosenbusch	1/11	1/13	Romania		251.10						251.10
	1/13	1/15	Poland		568.12						568.12
	1/15	1/17	Ukraine		741.38						741.38
Commercial airfare							2,721.50				2,721.50
Paul Terry	1/11	1/13	Romania		251.10						251.10
	1/13	1/15	Poland		568.21						568.21
	1/15	1/17	Ukraine		741.38						741.38
Commercial airfare							2,620.82				2,620.82
Hon. Rodney Frelinghuysen	3/6	3/9	Egypt		1,151.45			284.90			1,436.35
	3/9	3/10	Cyprus		257.79			284.77			542.56
	3/10	3/12	Ukraine		738.59			222.69			961.28
	3/12	3/15	United Kingdom		1,743.18			878.98			2,622.16
Hon. Peter Visclosky	3/6	3/9	Egypt		1,151.45			284.90			1,436.35
	3/9	3/10	Cyprus		257.79			284.77			542.56
	3/10	3/12	Ukraine		738.59			222.69			961.28
	3/12	3/15	United Kingdom		1,743.18			878.98			2,622.16
Hon. Kay Granger	3/6	3/9	Egypt		1,151.45			284.90			1,436.35
	3/9	3/10	Cyprus		257.79			284.77			542.56
	3/10	3/12	Ukraine		738.59			222.69			961.28
	3/12	3/15	United Kingdom		1,162.12			878.98			2,041.10
Commercial airfare							1,034.80				1,034.80
Hon. Ken Calvert	3/6	3/9	Egypt		1,151.45			284.90			1,436.35
	3/9	3/10	Cyprus		257.79			284.77			542.56
	3/10	3/12	Ukraine		738.59			222.69			961.28
	3/12	3/15	United Kingdom		1,743.18			878.98			2,622.16
Hon. John Carter	3/6	3/9	Egypt		1,151.45			284.90			1,436.35
	3/9	3/10	Cyprus		257.79			284.77			542.56
	3/10	3/12	Ukraine		738.59			222.69			961.28
	3/12	3/15	United Kingdom		1,743.18			878.98			2,622.16
Hon. Steve Womack	3/6	3/9	Egypt		1,151.45			284.90			1,436.35
	3/9	3/10	Cyprus		257.79			284.77			542.56
	3/10	3/12	Ukraine		738.59			222.69			961.28
	3/12	3/15	United Kingdom		1,162.12			878.98			2,041.10
Commercial airfare							1,636.70				1,636.70
Hon. Steve Israel	3/10	3/12	Ukraine		738.59			222.69			961.28
	3/12	3/14	United Kingdom		1,162.12			878.98			2,041.10
Commercial airfare							6,130.10				6,130.10
Paul Juola	3/6	3/9	Egypt		1,151.45			284.90			1,436.35
	3/9	3/10	Cyprus		257.79			284.77			542.56
	3/10	3/12	Ukraine		738.59			222.69			961.28
	3/12	3/15	United Kingdom		1,743.18			878.98			2,622.16
Tim Prince	3/6	3/9	Egypt		1,151.45			284.90			1,436.35
	3/9	3/10	Cyprus		257.79			284.77			542.56
	3/10	3/12	Ukraine		738.59			222.69			961.28

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015—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
Brooke Boyer	3/12	3/15	United Kingdom		1,743.18				878.98		2,622.16
	3/6	3/9	Egypt		1,151.45				284.90		1,436.35
	3/9	3/10	Cyprus		257.79				284.77		542.56
	3/10	3/12	Ukraine		738.59				222.69		961.28
Kaitlyn Eisner-Poor	3/12	3/15	United Kingdom		1,743.18				878.98		2,622.16
	3/6	3/9	Egypt		1,151.45				284.90		1,436.35
	3/9	3/10	Cyprus		257.79				284.77		542.56
	3/10	3/12	Ukraine		738.59				222.69		961.28
Hon. Harold Rogers	3/12	3/15	United Kingdom		1,743.18				878.98		2,622.16
	3/6	3/9	United Kingdom		1,622.76				722.60		2,345.36
	3/9	3/12	Morocco		749.00				1,262.07		2,011.07
	3/12	3/12	Tunisia						25.14		25.14
Hon. Mike Simpson	3/12	3/15	France		1,355.00				1,044.93		2,399.93
	3/6	3/9	United Kingdom		1,622.76				722.60		2,345.36
	3/9	3/12	Morocco		749.00				1,262.07		2,011.07
	3/12	3/12	Tunisia						25.14		25.14
Hon. Ander Crenshaw	3/12	3/15	France		1,355.00				1,044.93		2,399.93
	3/6	3/9	United Kingdom		1,622.76				722.60		2,345.36
	3/9	3/12	Morocco		749.00				1,262.07		2,011.07
	3/12	3/12	Tunisia						25.14		25.14
Hon. Tom Cole	3/12	3/15	France		1,355.00				1,044.93		2,399.93
	3/6	3/9	United Kingdom		1,622.76				722.60		2,345.36
	3/9	3/12	Morocco		749.00				1,262.07		2,011.07
	3/12	3/12	Tunisia						25.14		25.14
Hon. Diaz Balart	3/12	3/15	France		1,355.00				1,044.93		2,399.93
	3/6	3/9	United Kingdom		1,622.76				722.60		2,345.36
	3/9	3/12	Morocco		749.00				1,262.07		2,011.07
Commercial airfare							1,382.90				1,382.90
Hon. Chris Stewart	3/6	3/9	United Kingdom		1,622.76				722.60		2,345.36
	3/9	3/12	Morocco		749.00				1,262.07		2,011.07
	3/12	3/12	Tunisia						25.14		25.14
Hon. David Jolly	3/12	3/15	France		1,355.00				1,044.93		2,399.93
	3/6	3/9	United Kingdom		1,622.76				722.60		2,345.36
	3/9	3/12	Morocco		749.00				1,262.07		2,011.07
	3/12	3/12	Tunisia						25.14		25.14
Hon. Sanford Bishop	3/12	3/15	France		1,355.00				1,044.93		2,399.93
	3/6	3/9	United Kingdom		1,622.76				722.60		2,345.36
	3/9	3/12	Morocco		749.00				1,262.07		2,011.07
	3/12	3/12	Tunisia						25.14		25.14
Hon. Charles Dutch Ruppersberger	3/12	3/15	France		1,355.00				1,044.93		2,399.93
	3/6	3/9	United Kingdom		1,622.76				722.60		2,345.36
	3/9	3/12	Morocco		749.00				1,262.07		2,011.07
	3/12	3/12	Tunisia						25.14		25.14
Hon. Henry Cuellar	3/12	3/15	France		1,355.00				1,044.93		2,399.93
	3/6	3/9	United Kingdom		1,622.76				722.60		2,345.36
	3/9	3/12	Morocco		749.00				1,262.07		2,011.07
	3/12	3/12	Tunisia						25.14		25.14
William Smith	3/12	3/15	France		1,355.00				1,044.93		2,399.93
	3/6	3/9	United Kingdom		1,622.76				722.60		2,345.36
	3/9	3/12	Morocco		749.00				1,262.07		2,011.07
	3/12	3/12	Tunisia						25.14		25.14
Dale Oak	3/12	3/15	France		1,355.00				1,044.93		2,399.93
	3/6	3/9	United Kingdom		1,622.76				722.60		2,345.36
	3/9	3/12	Morocco		749.00				1,262.07		2,011.07
	3/12	3/12	Tunisia						25.14		25.14
B.G. Wright	3/12	3/15	France		1,355.00				1,044.93		2,399.93
	3/6	3/9	United Kingdom		1,622.76				722.60		2,345.36
	3/9	3/12	Morocco		749.00				1,262.07		2,011.07
	3/12	3/12	Tunisia						25.14		25.14
Anne Marie Chotvacs	3/12	3/15	France		1,355.00				1,044.93		2,399.93
	3/6	3/9	United Kingdom		1,622.76				722.60		2,345.36
	3/9	3/12	Morocco		749.00				1,262.07		2,011.07
	3/12	3/12	Tunisia						25.14		25.14
Steve Marchese	3/12	3/15	France		1,355.00				1,044.93		2,399.93
	3/6	3/9	United Kingdom		1,622.76				722.60		2,345.36
	3/9	3/12	Morocco		749.00				1,262.07		2,011.07
	3/12	3/12	Tunisia						25.14		25.14
Clelia Alvarado	3/12	3/15	France		1,355.00				1,044.93		2,399.93
	3/6	3/9	United Kingdom		1,622.76				722.60		2,345.36
	3/9	3/12	Morocco		749.00				1,262.07		2,011.07
	3/12	3/12	Tunisia						25.14		25.14
Hon. Chaka Fattah	3/12	3/15	France		1,355.00				1,044.93		2,399.93
Commercial airfare	3/10	3/11	Israel		439.00				2,652.54		3,091.54
Hon. Nita Lowey							2,786.36				2,786.36
	3/7	3/10	India		906.00						906.00
	3/10	3/13	China		911.00						911.00
	3/13	3/15	Taiwan		546.00						546.00
Commercial airfare							1,135.00				1,135.00
Erin Kolodjeski	3/7	3/10	India		906.00						906.00
	3/10	3/13	China		911.00						911.00
	3/13	3/16	Taiwan		648.00						648.00
Commercial airfare							1,094.80				1,094.80
Jennifer Hing	3/6	3/10	Bahrain		1,022.22				142.92		1,165.14
	3/10	3/13	Jordan		1,066.23				264.65		1,330.88
Commercial airfare							12,012.00				12,012.00
Megan Milam Rosenbusch	3/6	3/10	Bahrain		1,022.22				142.92		1,165.14
	3/10	3/13	Jordan		1,066.23				264.65		1,330.88
Commercial airfare							12,012.00				12,012.00
Ground transportation							105.44				105.44
Tom O'Brien	3/6	3/10	Bahrain		1,022.22				142.92		1,165.14
	3/10	3/13	Jordan		1,066.23				264.65		1,330.88
Commercial airfare							12,012.00				12,012.00
Andrew Cooper	3/6	3/10	Bahrain		1,022.22				142.92		1,165.14
	3/10	3/13	Jordan		1,066.23				264.65		1,330.88
Commercial airfare							12,012.00				12,012.00
Ground transportation							95.06				95.06
Committee total					118,554.95		68,791.48		71,575.00		258,921.43

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.

May 12, 2015

CONGRESSIONAL RECORD—HOUSE

H2871

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015

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. Adam Kinzinger	1/29	1/31	Panama		526.00		569.35		611.48		1,706.83
Hon. Markwayne Mullin	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Hon. Marsha Blackburn	2/13	2/18	England		1,808.54		1,098.10		455.40		3,362.04
Jessica Wikerson	2/13	2/18	England		2,069.28		1,035.00				3,104.28
Hon. John Shimkus	3/8	3/12	Lithuania		826.72		8,003.90		963.84		9,794.46
Committee total					6,019.54		10,866.35		2,642.20		19,528.09

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. FRED UPTON, Chairman, Apr. 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015

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. Robert Dold	1/29	2/1	Panama		665.72		(³)		771.48		1,437.20
Hon. Luke Messer	3/7	3/10	India		906.00		(³)				906.00
Hon. Luke Messer	3/10	3/13	China		911.00		(³)				911.00
Hon. Luke Messer	3/13	3/15	Taiwan		546.00		1,135.00				1,681.00
Committee total					3,028.72		1,135.00		771.48		4,935.20

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

HON. JEB HENSARLING, Chairman, Apr. 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015

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. Gregory Meeks	2/14	2/15	Georgia		305.00		(³)				305.00
	2/15	2/17	Singapore		914.00		(³)				914.00
	2/17	2/18	Malaysia		274.58		(³)				274.58
	2/18	2/21	Japan		1,214.51		344.43				1,558.94
Sophia Lafargue	2/14	2/15	Georgia		305.00		(³)				305.00
	2/15	2/17	Singapore		844.00		(³)				844.00
	2/17	2/18	Malaysia		261.64		(³)				261.64
	2/18	2/21	Japan		1,214.51		344.43				1,558.94
Thomas M. Hill	3/09	3/10	Belgium		294.59		4,004.30				4,298.89
	3/10	3/12	Latvia		448.31						448.31
	3/12	3/14	Poland		550.13						550.13
Timothy Mulvey	3/09	3/10	Belgium		294.59		4,039.30				4,333.89
	3/10	3/12	Latvia		448.31						448.31
	3/12	3/14	Poland		550.13						550.13
Douglas Seay	2/15	2/18	Poland		825.00		5,784.20				6,609.20
Kyle Parker	2/15	2/17	Poland		562.10		7,127.70				7,689.80
	2/19	2/21	Belgium		633.67						633.67
	2/17	2/19	Germany		639.17						639.17
Amy Porter	1/18	1/20	Democratic Rep. of Congo		837.00		15,785.00				16,622.00
Worku Gachou	1/18	1/20	Democratic Rep. of Congo		827.00		15,785.00				16,612.00
Hon. Tom Emmer	2/24	2/24	Guantanamo Bay, Cuba				(³)				
Hon. Dana Rohrabacher	3/12	3/13	Kuwait		393.00		15,728.00			* 575.00	16,696.00
	3/13	3/16	Egypt		1,353.50					* 4,636.00	5,989.50
Hon. Reid Ribble	3/10	3/11	UK		369.00		20,560.20				20,929.20
	3/12	3/13	Kuwait		393.00						283.00
	3/13	3/15	Egypt		725.00						725.00
Paul Behrends	3/12	3/13	Kuwait		393.00		17,593.80				17,986.80
	3/13	3/16	Egypt		1,353.50						1,353.50
Hon. Darrell Issa	3/19	3/22	Belgium		1,134.00		2,410.20				3,544.20
Hon. Tom Marino	3/19	3/23	UK		1,656.59		1,026.60				2,683.19
Hon. Eliot Engel	2/06	2/08	Germany		819.85		(³)				819.85
	2/06	2/06	Tunisia				(³)				
Hon. Edward R. Royce	3/07	3/10	India		831.00		(³)			* 7,175.07	8,006.07
	3/10	3/13	China		911.00		(³)			* 7,770.05	8,681.05
	3/13	3/15	Taiwan		495.00		1,135.00			* 6,586.60	8,216.00
Hon. Matthew Salmon	3/07	3/10	India		906.00		(³)				906.00
	3/10	3/13	China		911.00		(³)				911.00
	3/13	3/15	Taiwan		546.00		1,135.00				1,681.00
Hon. Ami Bera	3/07	3/10	India		746.00		(³)				746.00
	3/10	3/13	China		751.00		(³)				751.00
	3/13	3/15	Taiwan		386.00		1,135.00				1,521.00
Shelley Su	3/07	3/10	India		881.00		(³)				881.00
	3/10	3/13	China		841.00		(³)				841.00
	3/13	3/16	Taiwan		501.00		1,094.80				1,595.00
Jennifer Hendrixson White	3/07	3/10	India		843.00		(³)				843.00
	3/10	3/13	China		817.00		(³)				817.00
	3/13	3/15	Taiwan		556.00		1,097.00				1,653.70
Elizabeth Heng	3/07	3/10	India		852.00		(³)				852.00
	3/10	3/13	China		911.00		(³)				911.00
	3/13	3/16	Taiwan		587.00		986.00				1,573.80
Hunter Strupp	3/07	3/10	India		856.00		(³)				856.00
	3/10	3/13	China		861.00		(³)				861.00
	3/13	3/16	Taiwan		819.00		1,097.70				1,916.70
Peter Freeman	3/07	3/10	India		856.00		(³)				856.00
	3/10	3/13	China		861.00		(³)				861.00
	3/13	3/16	Taiwan		819.00		1,097.70				1,916.70
Greg Simpkins	2/15	2/20	Ethiopia		648.00		6,259.32				6,907.32
	2/16	2/20	South Sudan		1,414.50					*300.00	1,714.50
Travis Adkins	2/15	2/20	Ethiopia		653.00		6,259.32				6,912.32
	2/16	2/20	South Sudan		1,455.00						1,455.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015—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
Committee total					43,238.18		131,831.50			* 27,042.72	202,112.40

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.

* Indicates Delegation Costs.

HON. EDWARD R. ROYCE, Chairman, Apr. 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015

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.

HON. MICHAEL T. MCCAUL, Chairman, Apr. 28, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015

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. Bob Goodlatte	3/06	3/15	*		869.00		(³)		2,472.00		3,341.00
Hon. Jim Sensenbrenner	3/06	3/15	*		869.00		(³)		2,472.00		3,341.00
Hon. Tom Marino	3/06	3/15	*		869.00		(³)		2,472.00		3,341.00
Hon. Jerrold Nadler	3/06	3/15	*		869.00		(³)		2,472.00		3,341.00
Hon. Zoe Lofgren	3/06	3/15	*		869.00		(³)		2,472.00		3,341.00
Hon. David Cicilline	3/06	3/15	*		869.00		(³)		2,472.00		3,341.00
Susan Jensen	3/06	3/15	*		869.00		(³)		2,472.00		3,341.00
Shelley Husband	3/06	3/15	*		869.00		(³)		2,472.00		3,341.00
Allison Halataei	3/06	3/15	*		869.00		(³)		2,472.00		3,341.00
George Fishman	3/06	3/15	*		869.00		(³)		2,472.00		3,341.00
John Manning	3/06	3/15	*		869.00		(³)		2,472.00		3,341.00
Committee total					9,559.00				27,192.00		36,751.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ Countries visited: Ireland, Turkey, Cypress, Jordan, Israel and the West Bank.

HON. BOB GOODLATTE, Chairman, Apr. 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015

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. Pete Sessions	3/7	3/10	India		906.00		(³)				906.00
	3/10	3/13	China		911.00		(³)				911.00
	3/13	3/15	Taiwan		546.00		(³)				546.00
Committee total					2,363.00						2,363.00

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

HON. PETE SESSIONS, Chairman, Apr. 21, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015

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
Steve Chabot	3/10	3/12	Chile		473.00						473.00
	3/12	3/13	Argentina		342.00				* 273.20		615.20
	3/13	3/14	Uruguay		247.00				* 1,907.00		2,154.00
Commercial airfare							11,020.49				11,020.49
Kevin Fitzpatrick	3/10	3/12	Chile		473.00						473.00
	3/12	3/13	Argentina		342.00				* 273.20		615.20
	3/13	3/14	Uruguay		247.00				* 1,907.00		2,154.00
Commercial airfare							12,027.39				12,027.39
Committee total					2,124.00		23,047.88		4,360.40		29,532.28

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.

*Transportation and overtime and translator incurred by each traveler.

HON. STEVE CHABOT, Chairman, Apr. 22, 2015.

May 12, 2015

CONGRESSIONAL RECORD—HOUSE

H2873

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015

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. ☐											

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.

HON. JEFF MILLER, Chairman, Apr. 29, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015

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	2/14	2/15	Georgia		305.00				1,561.10		1,866.10
	2/15	2/17	Singapore		914.00				2,277.51		3,191.51
	2/17	2/18	Malaysia		274.59				4,723.52		4,998.10
	2/18	2/21	Japan		1,021.20		344.33		15,761.86		17,127.40
Hon. David G. Reichert	2/14	2/15	Georgia		305.00						305.00
	2/15	2/17	Singapore		844.00						844.00
	2/17	2/18	Malaysia		261.64						261.64
	2/18	2/21	Japan		1,021.21		344.33				1,365.54
Hon. Vern Buchanan	2/14	2/15	Georgia		305.00						305.00
	2/15	2/17	Singapore		914.00						914.00
	2/17	2/18	Malaysia		274.58						274.58
	2/18	2/21	Japan		1,021.21		344.33				1,365.54
Hon. Adrian Smith	2/14	2/15	Georgia		305.00						305.00
	2/15	2/17	Singapore		914.00						914.00
	2/17	2/18	Malaysia		274.58						274.58
	2/18	2/21	Japan		1,021.20		344.33				1,365.53
Hon. Patrick J. Tiberi	2/14	2/15	Georgia		305.00						305.00
	2/15	2/17	Singapore		844.00						844.00
	2/17	2/18	Malaysia		261.64						261.64
	2/18	2/21	Japan		519.40		6,245.13				6,764.53
Angela Ellard	2/14	2/15	Georgia		248.00						248.00
	2/15	2/17	Singapore		787.00						787.00
	2/17	2/18	Malaysia		204.64						204.64
	2/18	2/21	Japan		964.20		344.33				1,308.53
Geoff Antell	2/14	2/15	Georgia		277.50						277.50
	2/15	2/17	Singapore		816.50						816.50
	2/17	2/18	Malaysia		234.14						234.14
	2/18	2/21	Japan		993.70		344.33				1,338.03
Steve Claeys	2/14	2/15	Georgia		277.50						277.50
	2/15	2/17	Singapore		816.50						816.50
	2/17	2/18	Malaysia		234.14						234.14
	2/18	2/21	Japan		993.70		344.33				1,338.03
Brendan Buck	2/14	2/15	Georgia		223.25						223.25
	2/15	2/17	Singapore		762.25						762.25
	2/17	2/18	Malaysia		179.89						179.89
	2/18	2/21	Japan		939.45		344.33				1,283.78
Austin Smythe	2/14	2/15	Georgia		207.50						207.50
	2/15	2/17	Singapore		746.50						746.50
	2/17	2/18	Malaysia		181.64						181.64
	2/18	2/21	Japan		906.20		344.33				1,250.53
Hon. Charles W. Boustany	2/14	2/15	Georgia		305.00						305.00
	2/15	2/17	Singapore		914.00						914.00
	2/17	2/18	Malaysia		274.58						274.58
	2/18	2/21	Japan		1,021.21		344.33				1,365.54
Hon. George Holding	3/7	3/10	India		906.00						906.00
	3/10	3/13	China		911.00						911.00
	3/13	3/15	Taiwan		546.00		1,135.00				1,681.00
Hon. Sander M. Levin	2/14	2/15	Colombia		2,069.00		222.97		4,595.00		6,886.97
	2/15	2/15	Panama		99.00				885.00		984.00
Committee total					29,946.25		11,046.40		29,803.99		70,796.63

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. PAUL RYAN, Chairman, Apr. 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015

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 Pompeo	2/6	2/6	Africa								
	2/6	2/8	Europe		819.85						819.85
Hon. Devin Nunes	2/6	2/8	Middle East		710.81				(³)		
	2/8	2/9	Asia		388.00						
Jeffrey Shockey	2/6	2/8	Middle East		710.81				(³)		1,098.81
	2/8	2/9	Asia		388.00						
Hon. Devin Nunes	2/18	2/21	Asia		771.02				(³)		1,098.81
Commercial airfare							13,752.20				14,523.22
Hon. Michael Quigley	3/10	3/13	Middle East		1,455.00						
Commercial airfare							13,337.10				14,792.10
Amanda Rogers Thorpe	3/10	3/13	Middle East		1,455.00						
Commercial airfare							13,604.70				15,059.70
Hon. Devin Nunes	3/27	3/28	Europe		543.21						
	3/28	3/30	Middle East		710.82						
	3/30	3/30	Middle East								
	3/30	3/31	Middle East		368.94						
	3/31	3/31	Middle East								
	3/31	4/2	Middle East		1,000.00						
	4/2	4/3	Europe		233.26						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015—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
Jeffrey Shockey	3/27	3/28	Europe		543.21		(³)				2,856.23
	3/28	3/30	Middle East		710.82						
	3/30	3/30	Middle East								
	3/30	3/31	Middle East		368.94						
	3/31	3/31	Middle East								
	3/31	4/2	Middle East		1,000.00						
	4/2	4/3	Europe		233.26						
							(³)				2,856.23
Committee total					12,410.95		40,694.00				53,104.95

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. DEVIN NUNES, Apr. 28, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015

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.

HON. PAUL RYAN, Chairman, Apr. 20, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, U.S. COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015

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
Janice Helwig	2/9	3/31	Austria	Euro	15,830.00		11,675.50				27,505.50
Robert Hand	2/16	2/21	Austria	Euro	1,348.58		1,775.40				3,123.98
Hon. Chris Smith	2/18	2/20	Austria	Euro	337.15		4,705.10				5,042.25
Mark Milosch	2/18	2/21	Austria	Euro	674.29		1,810.40				2,484.69
Nathaniel Hurd	2/18	2/21	Austria	Euro	674.29		1,775.50				2,449.79
David Kostelancik	2/25	3/3	Tajikistan	Somoni	1,486.00		6,626.80				8,112.80
Mischa Thompson	3/17	3/24	Belgium	Euro	2,505.51		1,710.00				4,215.51
			Paris								
Alex Johnson	3/24	3/27	Serbia	Dinar	600.00		3,782.10				4,382.10
Committee total					23,455.82		33,860.80				57,316.62

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. CHRISTOPHER H. SMITH, Chairman, Apr. 29, 2015.

EXECUTIVE COMMUNICATIONS, ETC.

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

1419. A letter from the Administrator, Rural Business-Cooperative Service, Department of Agriculture, transmitting the Department's final rule — Subpart J — Value-Added Producer Grant Program (RIN: 0570-AA79) received May 6, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

1420. A letter from the Chairman and President, Export-Import Bank, transmitting the Export-Import Bank's export report for April 2015; to the Committee on Financial Services.

1421. A letter from the Assistant Secretary for Energy Efficiency and Renewable Energy, Department of Energy, transmitting the Department's Annual Report on Federal Government Energy Management and Conservation Programs, Fiscal Year 2013; to the Committee on Energy and Commerce.

1422. A letter from the Assistant Secretary for Legislation, Department of Health and Human Services, transmitting the FY 2014 Performance Report to Congress, required by the Animal Generic Drug User Fee Act; to the Committee on Energy and Commerce.

1423. A letter from the Assistant Secretary for Legislation, Department of Health and

Human Services, transmitting the Food and Drug Administration's FY 2014 Animal Generic Drug User Fee Act Financial Report, required by the Animal Generic Drug User Fee Act, as amended; to the Committee on Energy and Commerce.

1424. A letter from the Assistant Secretary for Legislation, Department of Health and Human Services, transmitting the Food and Drug Administration's FY 2014 Performance Report to Congress for the Animal Drug User Fee Act; to the Committee on Energy and Commerce.

1425. A letter from the Assistant Secretary for Legislation, Department of Health and Human Services, transmitting the Food and Drug Administration's FY 2014 Animal Drug User Fee Act Financial Report, required by the Animal Drug User Fee Act, as amended; to the Committee on Energy and Commerce.

1426. A letter from the Deputy Director, ODRM, Department of Health and Human Services, transmitting the Department's final rule — Organ Procurement and Transplantation: Implementation of the HIV Organ Policy Equity Act (RIN: 0906-AB05) received May 8, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1427. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Approval of Alabama's Request to Relax the Federal Reid

Vapor Pressure Gasoline Volatility Standard for Birmingham, Alabama [EPA-HQ-OAR-2014-0905; FRL 9927-16-OAR] (RIN: 2060-AS58) received May 6, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1428. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Prevention of Significant Deterioration Permitting for Greenhouse Gases: Providing Option for Rescission of EPA-Issued Tailoring Rule Step 2 Prevention of Significant Deterioration Permits [EPA-HQ-OAR-2015-0071; FRL-9926-98-OAR] (RIN: 2060-AS57) received May 6, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1429. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — *Bacillus thuringiensis CryIA.105 Protein in Soybean*; Exemption from the Requirement of a Tolerance [EPA-HQ-OPP-2014-0454; FRL-9926-23] received May 6, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1430. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans; Washington: Infrastructure Requirements for the Fine Particulate Matter National Ambient Air Quality