

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 2015, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JANICE ROBINSON, EXPENDED BETWEEN JULY 17 AND JULY 21, 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 Robinson	7/17	7/21	France		1,840.00		1,734.00				3,574.00
Committee total					1,840.00		1,734.00				3,574.00

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.

JANICE C. ROBINSON, July 28, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO UKRAINE, GEORGIA, AND IRELAND, EXPENDED BETWEEN JUNE 28 AND JULY 6, 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. Peter Roskam	6/29	7/2	Ukraine		1,106.97		(3)				1,106.97
Hon. David Price	6/29	7/2	Ukraine		1,106.97		(3)				1,106.97
Hon. Tom Rice	6/29	7/2	Ukraine		1,106.97		(3)				1,106.97
Hon. Rob Woodall	6/29	7/2	Ukraine		1,106.98		(3)				1,106.98
Hon. Dina Titus	6/29	7/2	Ukraine		1,106.98		(3)				1,106.98
Hon. Lois Capps	6/29	7/2	Ukraine		1,106.98		(3)				1,106.98
Justin Wein	6/29	7/2	Ukraine		1,106.98		(3)				1,106.98
Michael Shapiro	6/29	7/2	Ukraine		1,106.98		(3)				1,106.98
Hon. Peter Roskam	7/2	7/5	Georgia		915.00		(3)				915.00
Hon. David Price	7/2	7/5	Georgia		915.00		(3)				915.00
Hon. Tom Rice	7/2	7/5	Georgia		915.00		(3)				915.00
Hon. Rob Woodall	7/2	7/5	Georgia		915.00		(3)				915.00
Hon. Dina Titus	7/2	7/5	Georgia		915.00		(3)				915.00
Hon. Lois Capps	7/2	7/5	Georgia		915.00		(3)				915.00
Justin Wein	7/2	7/5	Georgia		915.00		(3)				915.00
Michael Shapiro	7/2	7/5	Georgia		915.00		(3)				915.00
Hon. Peter Roskam	7/5	7/6	Ireland		236.93		(3)				236.93
Hon. David Price	7/5	7/6	Ireland		236.93		(3)				236.93
Hon. Tom Rice	7/5	7/6	Ireland		236.93		(3)				236.93
Hon. Rob Woodall	7/5	7/6	Ireland		236.93		(3)				236.93
Hon. Dina Titus	7/5	7/6	Ireland		236.93		(3)				236.93
Hon. Lois Capps	7/5	7/6	Ireland		236.93		(3)				236.93
Justin Wein	7/5	7/6	Ireland		236.93		(3)				236.93
Michael Shapiro	7/5	7/6	Ireland		236.93		(3)				236.93
Committee total					18,071.20						18,071.20

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. PETER J. ROSKAM, July 28, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LITHUANIA, FINLAND, POLAND, AND IRELAND, EXPENDED BETWEEN JUNE 26 AND JULY 5, 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	6/27	6/29	Lithuania		824.00		(3)				824.00
Hon. Dan Lipinski	6/27	6/29	Lithuania		824.00		(3)				824.00
Hon. Greg Walden	6/27	6/29	Lithuania		824.00		(3)				824.00
Hon. John Shimkus	6/27	6/29	Lithuania		824.00		(3)				824.00
Hon. Mike Simpson	6/27	6/29	Lithuania		824.00		(3)				824.00
Hon. Mike Kelly	6/27	6/29	Lithuania		824.00		(3)				824.00
Hon. Susan Brooks	6/27	6/29	Lithuania		824.00		(3)				824.00
Hon. Ann Wagner	6/27	6/29	Lithuania		824.00		(3)				824.00
Mike Sommers	6/27	6/29	Lithuania		824.00		(3)				824.00
David Stewart	6/27	6/29	Lithuania		824.00		(3)				824.00
Michael Ricci	6/27	6/29	Lithuania		824.00		(3)				824.00
Ann Loupone	6/27	6/29	Lithuania		824.00		(3)				824.00
Tom Andrews	6/27	6/29	Lithuania		824.00		(3)				824.00
Hon. John Boehner	6/29	7/1	Finland		584.00		(3)				584.00
Hon. Dan Lipinski	6/29	7/1	Finland		584.00		(3)				584.00
Hon. Greg Walden	6/29	7/1	Finland		584.00		(3)				584.00
Hon. John Shimkus	6/29	7/1	Finland		584.00		(3)				584.00
Hon. Mike Simpson	6/29	7/1	Finland		584.00		(3)				584.00
Hon. Mike Kelly	6/29	7/1	Finland		584.00		(3)				584.00
Hon. Susan Brooks	6/29	7/1	Finland		584.00		(3)				584.00
Hon. Ann Wagner	6/29	7/1	Finland		584.00		(3)				584.00
Mike Sommers	6/29	7/1	Finland		584.00		(3)				584.00
David Stewart	6/29	7/1	Finland		584.00		(3)				584.00
Michael Ricci	6/29	7/1	Finland		584.00		(3)				584.00
Amy Loupone	6/29	7/1	Finland		584.00		(3)				584.00
Tom Andrews	6/29	7/1	Finland		584.00		(3)				584.00
Hon. John Boehner	7/1	7/2	Poland		303.00		(3)				303.00
Hon. Dan Lipinski	7/1	7/2	Poland		237.00		(3)				237.00
Hon. Greg Walden	7/1	7/2	Poland		237.00		(3)				237.00
Hon. John Shimkus	7/1	7/2	Poland		237.00		(3)				237.00
Hon. Mike Simpson	7/1	7/2	Poland		237.00		(3)				237.00
Hon. Mike Kelly	7/1	7/2	Poland		237.00		(3)				237.00
Hon. Susan Brooks	7/1	7/2	Poland		237.00		(3)				237.00
Hon. Ann Wagner	7/1	7/2	Poland		237.00		(3)				237.00
Mike Sommers	7/1	7/2	Poland		237.00		(3)				237.00
David Stewart	7/1	7/2	Poland		237.00		(3)				237.00
Michael Ricci	7/1	7/2	Poland		237.00		(3)				237.00
Amy Loupone	7/1	7/2	Poland		237.00		(3)				237.00
Tom Andrews	7/1	7/2	Poland		237.00		(3)				237.00
Hon. John Boehner	7/2	7/5	Ireland		1,040.00		(3)				1,040.00
Hon. Dan Lipinski	7/2	7/5	Ireland		341.00		(3)	1,595.00			1,936.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LITHUANIA, FINLAND, POLAND, AND IRELAND, EXPENDED BETWEEN JUNE 26 AND JULY 5, 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. Greg Walden	7/2	7/5	Ireland		934.00		(3)				934.00
Hon. John Shimkus	7/2	7/5	Ireland		934.00		(3)				934.00
Hon. Mike Simpson	7/2	7/5	Ireland		934.00		(3)				934.00
Hon. Mike Kelly	7/2	7/5	Ireland		934.00		(3)				934.00
Hon. Susan Brooks	7/2	7/5	Ireland		934.00		(3)				934.00
Hon. Ann Wagner	7/2	7/5	Ireland		934.00		(3)				934.00
Mike Sommers	7/2	7/5	Ireland		934.00		(3)				934.00
David Stewart	7/2	7/5	Ireland		934.00		(3)				934.00
Michael Ricci	7/2	7/5	Ireland		934.00		(3)				934.00
Amy Loupone	7/2	7/5	Ireland		934.00		(3)				934.00
Tom Andrews	7/2	7/5	Ireland		934.00		(3)				934.00
Committee total					33,106.00		1,595.00				34,701.00

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 A. BOEHNER, Aug. 5, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Ann Kirkpatrick	4/1	4/2	Ethiopia		398.04		55.22		141.03		594.29
	4/2	4/3	Tanzania		573.00		538.10				1,111.10
	4/3	4/3	Burundi				64.05				64.05
	4/3	4/4	Spain		95.00						95.00
Hon. Jim Costa	5/5	5/7	Germany		715.00		162.08		328.86		1,205.94
Hon. K. Michael Conaway	5/25	5/26	Germany		343.16						343.16
	5/26	5/27	Estonia		249.40		236.49		66.16		552.05
	5/27	5/28	Czech Republic		372.38		88.47				460.85
	5/28	5/29	Romania		257.00						257.00
	5/29	5/29	Italy		24.00						24.00
	5/29	5/30	Spain		160.12						160.12
Jackie Barber	5/25	5/26	Germany		331.97						331.97
	5/26	5/27	Estonia		226.87		236.49		66.16		529.52
	5/27	5/28	Czech Republic		372.37		88.47				460.84
	5/28	5/29	Italy		12.00						12.00
	5/29	5/30	Spain		97.70						97.70
Committee total					4,228.01		1,469.37		602.21		6,299.59

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, July 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Sam Farr	4/9	4/12	Panama		949.00		1,948.33		0.00		2,897.33
Hon. Barbara Lee	4/9	4/12	Panama		949.00		2,487.60				3,658.69
Hon. David Joyce	5/2	5/3	Africa		336.31				214.63		550.94
	5/3	5/5	Africa		604.00				131.40		735.40
	5/5	5/7	Europe		769.50				209.62		979.12
	5/7	5/9	Europe		715.00		115.88		490.95		1,321.83
	5/9	5/10	Europe		138.00				201.25		339.25
Hon. David Valadao	5/7	5/9	Europe		357.50				490.95		848.45
	5/9	5/10	Europe		138.00				201.25		339.25
Commercial airfare							6,493.30				6,493.30
Hon. Betty McCollum	5/2	5/3	Qatar		114.00				62.00		176.00
	5/3	5/5	Afghanistan		112.00				12.00		124.00
	5/5	5/6	Kuwait		105.00				52.00		157.00
Commercial airfare							9,332.55				8,332.55
Committee total					5,287.31		20,377.66		2,288.14		27,953.11

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. HAROLD ROGERS, Chairman, July 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Visit to Ukraine, Romania, Poland, Lithuania— March 26–April 2, 2015:											
Hon. Mac Thornberry	3/27	3/29	Romania		651.51						651.51
	3/29	3/31	Ukraine		745.23						745.23
	3/31	4/1	Poland		275.00						275.00
	4/1	4/3	Lithuania		324.57						324.57
Hon. Mike Rogers	3/27	3/29	Romania		651.51						651.51
	3/29	3/31	Ukraine		745.23						745.23
	3/31	4/1	Poland		275.00						275.00
	4/1	4/3	Lithuania		324.57						324.57
Tim Morrison	3/27	3/29	Romania		572.93						572.93
	3/29	3/31	Ukraine		745.22						745.22

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
John P. MacNaughton	3/31	4/1	Poland		275.00						275.00
	4/1	4/3	Lithuania		324.56						324.56
	3/27	3/29	Romania		572.93						572.93
	3/29	3/31	Ukraine		745.22						745.22
	3/31	4/1	Poland		275.00						275.00
Delegation expenses	4/1	4/3	Lithuania		324.56						324.56
			Ukraine								
			Romania			3,694.00			3,648.63		7,342.63
Visit to Romania, Israel—March 29–April 4, 2015:								1,926.44		1,926.44	
Hon. Michael Turner	3/29	3/31	Romania		510.00						510.00
	3/31	4/4	Italy		1,650.00						1,650.00
Commercial airfare								10,063.16			10,063.16
Hon. Loretta Sanchez	3/29	3/31	Romania		510.00						510.00
	3/31	4/4	Italy		1,650.00						1,650.00
Commercial airfare								10,063.16			10,063.16
Hon. Paul Cook	3/29	3/31	Romania		510.00						510.00
	3/31	4/4	Italy		1,650.00						1,650.00
Commercial airfare								9,657.46			9,657.46
Jesse Tolleson	3/29	3/31	Romania		510.00						510.00
	3/31	4/4	Italy		1,650.00						1,650.00
Commercial airfare								9,709.96			9,709.96
Douglas Bush	3/29	3/31	Romania		510.00						510.00
	3/31	4/4	Italy		1,650.00						1,650.00
Commercial airfare								10,579.96			10,579.96
Visit to Philippines, Vietnam, Thailand, Malaysia—March 27–April 3, 2015:											
Hon. Rob Wittman	3/29	3/29	Korea								
	3/29	3/31	Vietnam		277.73						277.73
	3/31	4/2	Malaysia		275.00						275.00
	4/2	4/3	Thailand		235.12						235.12
Commercial airfare								6,696.60			6,696.60
Hon. Madeleine Bordallo	3/29	3/29	Korea								
	3/29	3/31	Vietnam		277.73						277.73
	3/31	4/2	Malaysia		275.00						275.00
	4/2	4/3	Thailand		235.12						235.12
Commercial airfare								16,803.40			16,803.40
Ryan Crumpler	3/29	3/29	Korea								
	3/29	3/31	Vietnam		277.73						277.73
	3/31	4/2	Malaysia		275.00						275.00
	4/2	4/3	Thailand		235.12						235.12
Commercial airfare								16,803.40			16,803.40
Brian Garrett	3/29	3/29	Korea								
	3/29	3/31	Vietnam		277.73						277.73
	3/31	4/2	Malaysia		275.00						275.00
	4/2	4/3	Thailand		235.12						235.12
Commercial airfare								16,803.40			16,803.40
Delegation expenses			Vietnam						400.33		400.33
			Malaysia						832.87		832.87
			Thailand						405.60		405.60
Visit to Tunisia, Nigeria, Djibouti, Kenya, Senegal—April 6–13, 2015 with CODEL Gillibrand:											
Hon. Susan Davis	4/7	4/8	Tunisia		212.03						212.03
	4/8	4/9	Nigeria		287.67						287.67
	4/9	4/9	Djibouti								
	4/9	4/12	Kenya		740.00						740.00
	4/12	4/13	Senegal		260.00						260.00
Visit to Panama—April 9–11, 2015 with CODEL Duncan:											
Hon. Bradley Byrne	4/9	4/11	Panama		786.00						786.00
Visit to Afghanistan, Qatar, Kuwait—May 1–6, 2015:											
Hon. Martha McSally	5/2	5/3	Qatar		114.00						114.00
	5/3	5/5	Afghanistan		28.00						28.00
	5/5	5/6	Kuwait								
Hon. Susan Davis	5/2	5/3	Qatar		114.00						114.00
	5/3	5/5	Afghanistan		28.00						28.00
	5/5	5/6	Kuwait								
Jaime Cheshire	5/2	5/3	Qatar		114.00						114.00
	5/3	5/5	Afghanistan		28.00						28.00
	5/5	5/6	Kuwait								
Craig Greene	5/2	5/3	Qatar		114.00						114.00
	5/3	5/5	Afghanistan		28.00						28.00
	5/5	5/6	Kuwait								
Visit to Germany, Austria, Egypt, Portugal, Tunisia—May 1–10, 2015 with CODEL Nunes:											
Hon. Paul Cook	5/2	5/3	Tunisia								
	5/3	5/5	Egypt		1,060.00						1,060.00
	5/5	5/7	Austria		1,073.50						1,073.50
	5/7	5/9	Germany		715.00						715.00
	5/9	5/10	Portugal		138.00						138.00
Visit to the Czech Republic, Ukraine, Romania, Bulgaria, Turkey, Georgia—May 2–9, 2015:											
Hon. Joe Wilson	5/2	5/4	The Czech Republic		136.00						136.00
	5/4	5/5	Romania		191.00						191.00
	5/5	5/6	Ukraine		377.20						377.20
	5/6	5/7	Turkey		430.00						430.00
	5/7	5/8	Georgia		610.00						610.00
	5/8	5/9	Bulgaria		237.60						237.60
Hon. Madeleine Bordallo	5/2	5/4	The Czech Republic		136.00						136.00
	5/4	5/5	Romania		191.00						191.00
	5/5	5/6	Ukraine		377.20						377.20
	5/6	5/7	Turkey		430.00						430.00
	5/7	5/8	Georgia		610.00						610.00
	5/8	5/9	Bulgaria		237.60						237.60
Delegation expenses	5/8	5/9	Romania						824.00		824.00
			Bulgaria						3,839.06		3,839.06
			Ukraine						928.65		928.65
			Georgia						1,572.06		1,572.06
			The Czech Republic				76.50		1,293.48		1,369.98
Visit to Honduras, Guatemala—May 3–7, 2015:											
Hon. Austin Scott	5/3	5/4	Honduras		238.00						238.00
	5/4	5/7	Guatemala		430.00						430.00
Commercial airfare									896.95		896.95
Hon. Marc Veasey	5/3	5/4	Honduras		238.00						238.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Commercial airfare	5/4	5/7	Guatemala		430.00						430.00
Hon. Catherine Sendak	5/3	5/4	Honduras		238.00						238.00
Commercial airfare	5/4	5/7	Guatemala		628.00						628.00
Michael Amato	5/4	5/7	Guatemala		628.00				896.95		896.95
Commercial airfare									896.95		896.95
Commercial airfare									896.95		896.95
Delegation expenses			Honduras						880.00		880.00
			Guatemala						2,294.00		2,294.00
Visit to United Kingdom, Germany, Spain, Djibouti—May 21–28, 2015:											
Alexander Gallo	5/22	5/23	United Kingdom		612.15						612.15
	5/23	5/24	Germany								
	5/24	5/26	Djibouti								
	5/26	5/27	Spain								
Commercial airfare											
Mark Morehouse	5/22	5/23	United Kingdom		612.15						612.15
	5/23	5/24	Germany								
	5/24	5/26	Djibouti								
	5/25	5/27	Spain								
Commercial airfare											
Delegation expenses			United Kingdom					1,248.80			1,248.80
Visit to Japan, Republic of South Korea—May 21–31, 2015:											
Hon. Mike Rogers	5/25	5/27	Japan		658.00						658.00
	5/27	5/29	South Korea		706.00						706.00
Hon. Jim Cooper	5/25	5/27	Japan		658.00						658.00
	5/27	5/29	South Korea		706.00						706.00
Hon. Mo Brooks	5/25	5/27	Japan		658.00						658.00
	5/27	5/29	South Korea		706.00						706.00
Hon. John Fleming	5/25	5/27	Japan		658.00						658.00
	5/27	5/29	South Korea		706.00						706.00
Hon. Doug Lamborn	5/25	5/27	Japan		658.00						658.00
	5/27	5/29	South Korea		706.00						706.00
Hon. Rick Larsen	5/25	5/27	Japan		658.00						658.00
	5/27	5/29	South Korea		706.00						706.00
Timothy Morrison	5/25	5/27	Japan		658.00						658.00
	5/27	5/29	South Korea		706.00						706.00
Leonor Tomero	5/25	5/27	Japan		658.00						658.00
	5/27	5/29	South Korea		706.00						706.00
Delegation expenses			South Korea						4,078.90		4,078.90
			Japan						9,241.37		9,241.37
Visit to Kuwait, Iraq—June 26–30, 2015:											
Hon. Rob Wittman	6/27	6/29	Iraq		22.00						22.00
	6/29	6/30	Kuwait		105.00						105.00
Commercial airfare								6,794.60			6,794.60
Hon. Madeleine Bordallo	6/27	6/29	Iraq		22.00						22.00
	6/29	6/30	Kuwait		105.00						105.00
Commercial airfare								10,931.10			10,931.10
Ryan Crumpler	6/27	6/29	Iraq		22.00						22.00
	6/29	6/30	Kuwait		105.00						105.00
Commercial airfare								10,930.80			10,930.80
Brian Garrett	6/27	6/29	Iraq		22.00						22.00
	6/29	6/30	Kuwait		105.00						105.00
Commercial airfare								10,930.80			10,930.80
Committee total					46,601.54		151,786.90		35,753.19		234,141.63

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. MAC THORNBERRY, Chairman, Aug. 3, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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 Kline	5/22	5/24	Norway		784.54						784.54
	5/24	5/26	Sweden		744.23						744.23
	5/26	5/28	Finland		572.00						572.00
	5/28	5/30	Estonia		474.46						474.46
Hon. Suzanne Bonamici	5/22	5/24	Norway		784.54						784.54
	5/24	5/26	Sweden		744.23						744.23
	5/26	5/28	Finland		572.00						572.00
	5/28	5/30	Estonia		440.90						440.90
Hon. Virginia Foxx	5/22	5/24	Norway		784.54						784.54
	5/24	5/26	Sweden		744.23						744.23
	5/26	5/28	Finland		572.00						572.00
	5/28	5/30	Estonia		474.46						474.46
Hon. Tim Walberg	5/22	5/24	Norway		784.54						784.54
	5/24	5/26	Sweden		744.23						744.23
	5/26	5/28	Finland		572.00						572.00
	5/28	5/30	Estonia		474.46						474.46
Hon. Rick Allen	5/22	5/24	Norway		784.54						784.54
	5/24	5/26	Sweden		744.23						744.23
	5/26	5/28	Finland		572.00						572.00
	5/28	5/30	Estonia		474.46						474.46
Juliane Sullivan	5/22	5/24	Norway		784.54						784.54
	5/24	5/26	Sweden		744.23						744.23
	5/26	5/28	Finland		572.00						572.00
	5/28	5/30	Estonia		440.90						440.90
Brian Newell	5/22	5/24	Norway		784.54						784.54
	5/24	5/26	Sweden		744.23						744.23
	5/26	5/28	Finland		572.00						572.00
	5/28	5/30	Estonia		440.90						440.90
Janelle Belland	5/22	5/24	Norway		784.54						784.54
	5/24	5/26	Sweden		744.23						744.23
	5/26	5/28	Finland		572.00						572.00
	5/28	5/30	Estonia		440.90						440.90

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Jean Hinz	5/22	5/24	Norway		784.54		(³)				784.54
	5/24	5/26	Sweden		744.23		(³)				744.23
	5/26	5/28	Finland		572.00		(³)				572.00
	5/28	5/30	Estonia		440.90		(³)				440.90
Elizabeth Podgorski	5/22	5/24	Norway		784.54		(³)				784.54
	5/24	5/26	Sweden		744.23		(³)				744.23
	5/26	5/28	Finland		572.00		(³)				572.00
	5/28	5/30	Estonia		440.90		(³)				440.90
Committee total					25,550.94						25,550.94

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 KLINE, Chairman, July 29, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Joe Barton	3/27	3/28	Germany		333.76		(³)				333.76
	3/29	3/29	Bahrain		394.98		(³)	185.00			579.98
	3/30	3/30	Saudi Arabia		459.33		(³)	269.70			729.03
	3/31	3/31	Ethiopia		398.04		(³)	196.25			594.29
	4/1	4/2	Tanzania		480.00		(³)				480.00
	4/3	4/4	Spain		334.28		(³)				334.28
Hon. Yvette Clarke	4/10	4/12	Panama		524.00		3,414.63	1,0005.00			4,943.63
Hon. Fred Upton	5/4	5/5	Portugal		351.74		(³)	5,085.00			5,436.74
	5/5	5/7	Belgium		613.27		(³)	4,864.74			5,478.01
	5/7	5/9	Ukraine		748.39		(³)	4,064.55			4,812.94
Hon. Frank Pallone	5/4	5/5	Portugal		351.74		(³)				351.74
	5/5	5/7	Belgium		613.27		(³)				613.27
	5/7	5/9	Ukraine		748.39		(³)				748.39
Hon. Joe Pitts	5/4	5/5	Portugal		351.74		(³)				351.74
	5/5	5/7	Belgium		613.27		(³)				613.27
	5/7	5/9	Ukraine		748.39		(³)				748.39
Hon. Greg Walden	5/4	5/5	Portugal		351.74		(³)				351.74
	5/5	5/7	Belgium		613.27		(³)				613.27
	5/7	5/9	Ukraine		748.39		(³)				748.39
Hon. Bob Latta	5/4	5/5	Portugal		263.74		(³)				263.74
	5/5	5/7	Belgium		351.27		(³)				351.27
	5/7	5/9	Ukraine		486.39		(³)				486.39
Hon. Cathy McMorris Rodgers	5/4	5/5	Portugal		351.74		(³)				351.74
	5/5	5/7	Belgium		613.27		(³)				613.27
	5/7	5/9	Ukraine		748.39		(³)				748.39
Hon. Mike Pompeo	5/4	5/5	Portugal		351.74		(³)				351.74
	5/5	5/7	Belgium		613.27		(³)				613.27
	5/7	5/9	Ukraine		748.39		(³)				748.39
Hon. Bill Johnson	5/4	5/5	Portugal		351.74		(³)				351.74
	5/5	5/7	Belgium		613.27		(³)				613.27
	5/7	5/9	Ukraine		748.39		(³)				748.39
Hon. Jerry McNeerney	5/4	5/5	Portugal		351.74		(³)				351.74
	5/5	5/7	Belgium		613.27		(³)				613.27
	5/7	5/9	Ukraine		748.39		(³)				748.39
Alexa Marrero	5/4	5/5	Portugal		351.74		(³)				351.74
	5/5	5/7	Belgium		613.27		(³)				613.27
	5/7	5/9	Ukraine		748.39		(³)				748.39
Tom Hassenboehler	5/4	5/5	Portugal		351.74		(³)				351.74
	5/5	5/7	Belgium		613.27		(³)				613.27
	5/7	5/9	Ukraine		748.39		(³)				748.39
Joan Hillebrands	5/4	5/5	Portugal		351.74		(³)				351.74
	5/5	5/7	Belgium		613.27		(³)				613.27
	5/7	5/9	Ukraine		748.39		(³)				748.39
Theresa Gambo	5/4	5/5	Portugal		351.74		(³)				351.74
	5/5	5/7	Belgium		613.27		(³)				613.27
	5/7	5/9	Ukraine		748.39		(³)				748.39
Jeff Carroll	5/4	5/5	Portugal		351.74		(³)				351.74
	5/5	5/7	Belgium		613.27		(³)				613.27
	5/7	5/9	Ukraine		748.39		(³)				748.39
Hon. Gregg Harper	5/25	5/26	Japan		658.00		(³)				658.00
	5/27	5/29	South Korea		706.00		(³)				706.00
Hon. Richard Hudson	5/25	5/26	Japan		658.00		10,728.80				11,386.80
	5/27	5/29	South Korea		706.00		(³)				706.00
David Redl	6/23	6/25	Argentina		682.44		11,316.53				11,998.97
David Goldman	6/23	6/23	Argentina		682.44		12,066.53				12,748.97
Hon. Bill Flores	6/27	6/30	Kuwait		105.00		12,438.90				12,543.90
	6/27	6/29	Iraq		22.00		(³)				22.00
Committee total					30,519.87		49,965.39	15,670.24			96,155.55

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. FRED UPTON, Chairman, July 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. David Schweikert	4/9	4/12	Panama		786.00		865.10				1,651.10
Hon. Robert Pittenger	5/5	5/5	France		330.00		7,640.50		827.00		8,797.50
	5/5	5/7	Austria		667.20		551.44		1,320.00		2,538.64

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
	5/7	5/9	Germany		775.56		(?)		1,088.89		1,844.45
	5/9	5/10	Portugal		137.50		(?)				137.50
Hon. Juan Vargas	5/6	5/8	Mexico		785.00		561.00				1,329.00
Hon. Randy Hultgren	5/22	5/24	Norway		784.54		(?)				784.54
	5/24	5/26	Sweden		744.23		(?)				744.23
	5/26	5/28	Finland		572.00		(?)				572.00
	5/28	5/30	Estonia		474.46		(?)				474.46
Committee total					6,019.49		9,618.04		3,235.89		18,873.42

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, July 31, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Eric Jacobstein	5/25	5/26	Honduras		185.99		1,059.30				1,245.29
	5/26	5/28	El Salvador		417.41						417.41
	5/28	5/30	Guatemala		400.29						400.29
Jennifer Hendrixson White	3/29	4/1	Korea		985.00		10,423.20				11,408.20
	4/1	4/2	Hong Kong		514.73						514.73
	4/2	4/4	Japan		649.26						649.26
Eddy Acevedo	6/4	6/7	Haiti		673.00		900.40				1,573.40
Mark Walker	6/4	6/7	Haiti		678.00		900.40				1,578.40
Sadaf Khan	6/4	6/7	Haiti		683.00		900.40				1,583.40
Rebecca Ulrich	5/25	5/27	Guatemala		380.20		1,049.30				1,429.50
	5/27	5/29	El Salvador		421.40						421.40
	5/29	5/31	Honduras		420.00						420.00
Sadaf Khan	5/25	5/27	Guatemala		390.20		1,049.30				1,439.50
	5/27	5/29	El Salvador		417.40						417.40
	5/29	5/31	Honduras		440.00						440.00
Hon. Darrell Issa	5/6	5/7	Mexico		768.00		742.39				1,510.39
Scott Cullinane	3/29	4/3	Moldova		910.00		3,353.60				4,263.60
	4/3	4/4	Ukraine		361.00						361.00
Naz Durakoglu	3/29	4/3	Moldova		900.00		3,377.60				4,277.60
	4/3	4/4	Ukraine		351.00						351.00
Hon. Dana Rohrabacher	5/6	5/8	Switzerland		741.00		13,258.40				13,999.40
	5/8	5/9	Serbia		276.00				4,643.00		4,919.00
	5/9	5/11	Bosnia		194.00						194.00
	5/10	5/11	Montenegro		178.00						178.00
	5/11	5/12	Kosovo		164.00						164.00
Paul Behrends	5/6	5/8	Switzerland		741.00		13,258.40				13,999.40
	5/8	5/9	Serbia		276.00						276.00
	5/9	5/11	Bosnia		194.00						194.00
	5/10	5/11	Montenegro		178.00						178.00
	5/11	5/12	Kosovo		164.00						164.00
Thomas Alexander	4/23	4/24	Mexico		362.00		1,255.95				1,617.95
Leah Campos	4/7	4/9	Uruguay		504.00		1,636.50				2,140.50
Kristen Marquardt	5/2	5/5	Turkey		995.17		4,196.80				5,191.97
	5/5	5/8	Jordan		1,009.01						1,009.01
Mira Resnick	5/4	5/5	Turkey		190.98		4,594.59				4,785.57
	5/5	5/8	Jordan		794.89						794.89
Hon. Reid Ribble	5/2	5/4	Czech Republic		760.37		11,571.20				12,331.57
	5/4	5/5	Romania		201.58						201.58
	5/5	5/6	Ukraine		392.49						392.49
	5/6	5/8	Georgia		610.62						610.62
	5/8	5/9	Bulgaria		226.95						226.95
Hon. Jeff Duncan	4/9	4/12	Panama		786.00		1,348.60				2,134.60
Hon. Eliot Engel	4/9	4/12	Panama		761.00		2,164.50				2,925.50
Hon. Gregory Meeks	4/9	4/12	Panama		262.00		1,989.10				2,251.10
Hon. David Cicilline	4/9	4/12	Panama		786.00		2,163.60				2,949.60
Hon. Juan Castro	4/9	4/12	Panama		786.00		859.10				1,645.10
Mark Walker	4/9	4/12	Panama		786.00		984.10				1,770.10
Rebecca Ulrich	4/9	4/12	Panama		786.00		1,019.10				1,805.10
Eric Jacobstein	4/9	4/12	Panama		761.00		1,019.10				1,780.10
Doug Campbell	4/9	4/12	Panama		766.00		1,019.10				1,785.10
Hon. Matt Salmon	5/3	5/7	Vietnam		1,149.12		15,309.70		41A5,018.68		21,477.50
	5/7	5/10	Hong Kong		1,306.35				41A8,298.38		9,604.73
Hon. Alan Lowenthal	5/3	5/7	Vietnam		971.34		16,087.80				17,059.14
	5/7	5/10	Hong Kong		935.04						935.04
Hon. Tom Emmer	5/3	5/7	Vietnam		915.76		12,578.70				13,494.46
	5/7	5/10	Hong Kong		1,072.99						1,072.99
Amy Chang	5/3	5/7	Vietnam		941.14		15,221.90				16,163.04
	5/7	5/10	Hong Kong		989.10						989.10
Joseph Brady Howell	5/3	5/7	Vietnam		859.01		15,309.90				16,168.91
	5/7	5/10	Hong Kong		960.43						960.43
Hon. Gregory Meeks	5/23	5/25	Peru		706.00		(?)				706.00
	5/25	5/28	Colombia		1,041.00		(?)				1,041.00
	5/28	5/28	El Salvador				(?)				
	5/28	5/30	Panama		544.00		(?)				544.00
Thomas Hill	5/2	5/5	Egypt		797.52		6,100.60		41A184.00		7,082.12
	5/5	5/8	Tunisia		663.00				41A116.54		779.54
	5/8	5/9	Malta		231.35						231.35
Joan Condon	5/2	5/5	Egypt		801.00		6,585.10				7,386.10
	5/5	5/8	Tunisia		663.00						663.00
	5/8	5/9	Malta		238.23						238.23
Jessica Kelch	5/2	5/5	Egypt		797.52		4,197.60				4,995.12
	5/5	5/8	Tunisia		663.00						663.00
Committee total					43,825.84		177,485.33		15,260.60		236,571.77

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 Indicates delegation costs

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
STAFFDEL Rebecca Ulrich:											
Hon. Jeff Miller	5/25	5/27	Guatemala		370.00				* 1,049.30		1,419.30
	5/27	5/29	El Salvador		422.40						422.40
	5/29	5/31	Honduras		460.00						460.00
Alex Carnes	5/25	5/27	Guatemala		397.00				* 1,049.30		1,446.30
	5/27	5/29	El Salvador		403.40						403.40
	5/29	5/31	Honduras		430.00						430.00
CODEL Kirsten Gillibrand:											
Hon. Kathleen Rice	4/7	4/8	Tunisia		215.42				(3)		215.42
	4/8	4/9	Chad		286.37				(3)		286.37
	4/9	4/10	Kenya		728.67				(3)		728.67
	4/11	4/12	Senegal		242.98				(3)		242.98
Per Diem Returned:					(247.49)						247.49
CODEL Martha McSally:											
Hon. Norma Torres	5/2	5/3	Qatar		62.00				** 12,581.05		12,643.05
	5/3	5/5	Afghanistan		12.00						12.00
	5/5	5/6	Kuwait		355.00						355.00
CODEL Mike Rogers:											
Hon. Mark Walker	5/25	5/27	Japan		665.00				(3)		665.00
	5/28	5/29	South Korea		706.00				(3)		706.00
STAFFDEL Mandy Bowers:											
Mandy Bowers	4/3	4/3	Turkey								0.00
	4/4	4/7	Malaysia		546.00				*** 14,160.80		14,706.80
	4/8	4/12	Australia		1,233.00						1,233.00
Alan Carroll	4/3	4/3	Turkey								0.00
	4/4	4/7	Malaysia		819.00				*** 10,689.70		11,508.70
	4/8	4/12	Australia		1,233.00						1,233.00
Lewis Burke	4/3	4/3	Turkey								0.00
	4/4	4/7	Malaysia		546.00				*** 8,799.90		9,345.90
	4/8	4/12	Australia		1,233.00						1,233.00
Nicole Tisdale	4/3	4/3	Turkey								0.00
	4/4	4/7	Malaysia		546.00				*** 14,160.80		14,706.80
	4/8	4/12	Australia		1,233.00						1,233.00
C. Hayes	4/3	4/3	Turkey								0.00
	4/4	4/7	Malaysia		546.00				*** 14,660.80		15,206.80
	4/8	4/12	Australia		1,233.00						1,233.00
Additional expenses:											
Local Staff Overtime	4/4	4/7	Malaysia						302.34		302.34
Transportation	4/8	4/12	Australia						2,034.00		2,034.00
CODEL Michael McCaul:											
Hon. Michael McCaul	5/2	5/5	Israel		1,500.00				(3)		1,500.00
	5/3	5/3	Iraq		1,150.00				(3)		1,150.00
	5/5	5/6	Turkey		718.21				(3)		718.21
	5/6	5/7	Germany		384.00				(3)		384.00
	5/7	5/8	Belgium		408.41				(3)		408.41
	5/8	5/11	France		1,960.00				(3)		1,960.00
Hon. William Keating	5/2	5/5	Israel		1,500.00				(3)		1,500.00
	5/3	5/3	Iraq		1,150.00				(3)		1,150.00
	5/5	5/6	Turkey		718.21				(3)		718.21
	5/6	5/7	Germany		384.00				(3)		384.00
	5/7	5/8	Belgium		408.41				(3)		408.41
	5/8	5/11	France		1,960.00				(3)		1,960.00
Hon. John Katko	5/2	5/5	Israel		1,500.00				(3)		1,500.00
	5/3	5/3	Iraq		1,150.00				(3)		1,150.00
	5/5	5/6	Turkey		718.21				(3)		718.21
	5/6	5/7	Germany		384.00				(3)		384.00
	5/7	5/8	Belgium		375.96				**** 1,606.10		1,982.06
Hon. Will Hurd	5/2	5/5	Israel		1,500.00				(3)		1,500.00
	5/3	5/3	Iraq		1,150.00				(3)		1,150.00
	5/5	5/6	Turkey		718.21				(3)		718.21
	5/6	5/7	Germany		384.00				**** 5,303.90		5,687.90
Hon. Barry Loudermilk	5/2	5/5	Israel		1,500.00				(3)		1,500.00
	5/5	5/6	Turkey		718.22				(3)		718.22
	5/6	5/7	Germany		384.00				(3)		384.00
	5/7	5/8	Belgium		408.41				(3)		408.41
	5/8	5/11	France		1,960.00				(3)		1,960.00
Hon. Kathleen Rice	5/2	5/5	Israel		1,500.00				(3)		1,500.00
	5/3	5/3	Iraq		1,150.00				(3)		1,150.00
	5/5	5/6	Turkey		718.21				(3)		718.21
	5/6	5/7	Germany		384.00				(3)		384.00
	5/7	5/8	Belgium		375.96				(3)		375.96
	5/8	5/11	France		1,960.00				(3)		1,960.00
Brendan Shields	5/2	5/5	Israel		1,500.00				(3)		1,500.00
	5/3	5/3	Iraq		1,150.00				(3)		1,150.00
	5/5	5/6	Turkey		718.21				(3)		718.21
	5/6	5/7	Germany		384.00				(3)		384.00
	5/7	5/8	Belgium		375.97				(3)		375.97
	5/8	5/11	France		1,960.00				(3)		1,960.00
Laura Fullerton	5/2	5/5	Israel		1,500.00				(3)		1,500.00
	5/3	5/3	Iraq		1,150.00				(3)		1,150.00
	5/5	5/6	Turkey		718.21				(3)		718.21
	5/6	5/7	Germany		384.00				(3)		384.00
	5/7	5/8	Belgium		375.96				(3)		375.96
	5/8	5/11	France		1,960.00				(3)		1,960.00
Miles Taylor	5/2	5/5	Israel		1,500.00				(3)		1,500.00
	5/3	5/3	Iraq		1,150.00				(3)		1,150.00
	5/5	5/6	Turkey		718.21				(3)		718.21
	5/6	5/7	Germany		384.00				(3)		384.00
	5/7	5/8	Belgium		375.97				(3)		375.97
	5/8	5/11	France		1,960.00				(3)		1,960.00
Susan Phalen	5/2	5/5	Israel		1,500.00				(3)		1,500.00
	5/3	5/3	Iraq		1,150.00				(3)		1,150.00
	5/5	5/6	Turkey		718.21				(3)		718.21
	5/6	5/7	Germany		384.00				(3)		384.00
	5/7	5/8	Belgium		375.96				(3)		375.96
	5/8	5/11	France		1,960.00				(3)		1,960.00
Lanier Avant	5/2	5/5	Israel		1,500.00				(3)		1,500.00
	5/5	5/6	Turkey		718.21				(3)		718.21
	5/6	5/7	Germany		384.00				(3)		384.00
	5/7	5/8	Belgium		375.96				**** 3,050.60		3,426.56
Nicole Tisdale	5/2	5/5	Israel		1,500.00				(3)		1,500.00
	5/5	5/6	Turkey		718.21				(3)		718.21
	5/6	5/7	Germany		384.00				(3)		384.00
	5/7	5/8	Belgium		375.97				(3)		375.97
	5/8	5/11	France		1,960.00				(3)		1,960.00
Additional expenses:											
Transportation, OT, etc.	5/2	5/5	Israel						27,539.45		27,539.45

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Vehicle rental, etc.	5/5	5/6	Turkey								1,655.87
Bus rental, OT, etc.	5/6	5/7	Germany								3,971.78
Rental van, OT, etc.	5/7	5/8	Belgium								4,433.62
Trans, OT, Equip rental	5/8	5/11	France								22,207.37
Gifts for official visit	5/2	5/11	All								656.06
Committee total					78,126.22		87,112.25			62,800.49	228,038.96

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.
 * For STAFFDEL Ulrich, airfare all inclusive.
 ** For CODEL McSally, airfare inclusive of multiple legs of trip.
 *** For STAFFDEL Bowers, airfares inclusive of multiple legs of trip.
 **** Flight from Brussels to US.
 ***** Flight from Germany to US.
 ***** Flight from Brussels to US.

HON. MICHAEL T. MCCAUL, Chairman, July 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. CANDICE S. MILLER, Chairman, July 15, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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	5/21	5/30	Peru		614.00		(³)		1,677.00		2,291.00
			Colombia								
			El Salvador								
Hon. Tom Marino	5/21	5/30	Panama		614.00		(³)		1,677.00		2,291.00
			Colombia								
			El Salvador								
Hon. Mike Bishop	5/21	5/30	Peru		614.00		(³)		1,677.00		2,291.00
			Colombia								
			El Salvador								
Hon. Pedro Pierluis	5/21	5/30	Panama		614.00		(³)		1,677.00		2,291.00
			Colombia								
			El Salvador								
John Manning	5/21	5/30	Peru		614.00		(³)		1,677.00		2,291.00
			Colombia								
			El Salvador								
Danielle Brown	5/21	5/30	Peru		614.00		(³)		1,677.00		2,291.00
			Colombia								
			El Salvador								
Branden Ritchie	5/21	5/30	Panama		614.00		(³)		1,677.00		2,291.00
			Colombia								
			El Salvador								
Robert Parmiter	5/21	5/30	Peru		614.00		(³)		1,677.00		2,291.00
			Colombia								
			El Salvador								
Anthony Grossi	5/21	5/30	Panama		614.00		(³)		1,677.00		2,291.00
			Colombia								
			El Salvador								
Committee total					5,526.00				15,093.00		20,619.00

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. BOB GOODLATTE, Chairman, July 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Tim Walberg	3/28	3/29	Germany		315.00						315.00
	3/29	3/30	Bahrain		396.00						396.00
	3/30	3/31	Saudi Arabia		485.00						485.00
	3/31	4/1	Ethiopia		400.00						400.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
	4/1	4/3	Tanzania		480.00						480.00
	4/3	4/4	Spain		236.00						236.00
Hon. Jason Chaffetz	4/23	4/24	Mexico		300.00		777.00				1,077.00
Hon. Stacey Plaskett	4/23	4/24	Mexico		362.00		1,052.00				1,414.00
Cordell Hull	4/22	4/24	Mexico		724.00		688.00				1,412.00
Hon. Jason Chaffetz	5/2	5/5	Saudi Arabia		946.00		12,361.00				13,307.00
Andrew Dockham	5/2	5/5	Saudi Arabia		946.00		12,691.00				13,637.00
Delegation expenses									2,978.00		2,978.00
Committee total					5,590.00		27,569.00		2,978.00		36,137.00

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.

HON. JASON CHAFFETZ, Chairman, Aug. 7, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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	4/30	5/5	Israel/Turkey		551.00		429.57		1,142.88		2,123.45
	5/6	5/7	Germany		231.00		41.79		324.28		597.07
	5/8	5/10	Bel/France		429.00		172.53		538.95		1,140.48
Lackey Miles	5/22	5/24	El Salvador		519.90		1,841.23				2,361.13
Hon. James McGovern	5/22	5/24	El Salvador		519.90		1,841.23				2,361.13
Committee total					2,250.80		4,326.35		2,006.11		8,583.26

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. PETE SESSIONS, Chairman, July 29, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Barbara Comstock	5/21	5/30	Peru Colombia El Salvador		2,291.00						2,291.00
Hon. John Mica	6/19	6/23	Panama France		2,074.00		4,560.90		84.00		6,718.90
Committee total					4,365.00		4,560.90		84.00		9,009.90

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. BILL SHUSTER, Chairman, July 31, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. JEFF MILLER, Chairman, July 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Charles Rangel	4/9	4/12	Panama		786.00		3,094.15				3,880.15
Hon. Vern Buchanan	5/2	5/5	Israel		1,500.00		(3)				1,500.00
	5/3	5/3	Iraq				1,150.00				1,150.00
	5/5	5/6	Turkey		654.00		(3)				654.00
	5/6	5/7	Germany		384.00		(3)				384.00
	5/7	5/8	Belgium		375.96		(3)				375.96
	5/8	5/11	France		1,947.00		(3)				1,947.00
Hon. George Holding	5/7	5/9	Europe		715.00		1,897.90				2,612.90
	5/9	5/10	Europe		138.00		(3)				138.00
Hon. John Larson	5/23	5/28	Cuba		1,455.00		(3)				1,455.00
Hon. Vern Buchanan	3/28	3/29	Germany		334.28		(3)				334.28
	3/29	3/29	Romania				(3)				
	3/29	3/30	Bahrain		395.01		(3)				395.01
	3/30	3/31	Saudi Arabia		486.00		(3)				486.00
	3/31	4/1	Ethiopia		398.04		(3)				398.04
	4/1	4/3	Tanzania		573.00		(3)				573.00
	4/3	4/3	Burundi				(3)				
	4/3	4/4	Spain		104.12		(3)				104.12

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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											
					10,245.41		6,142.05				16,387.46

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. PAUL RYAN, Chairman, July 31, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Mike Pompeo	4/5	4/8	Middle East		97.00						97.00
	4/8	4/9	Middle East		339.82						339.82
	4/10	4/11	Middle East		414.20				39.93		454.13
	4/11	4/12	Middle East						54.92		54.92
Commercial airfare							15,208.00				15,208.00
Hon. Eric Swalwell	4/5	4/8	Middle East		87.00						87.00
	4/10	4/11	Middle East		414.20				39.93		454.13
	4/11	4/12	Middle East						54.92		54.92
Commercial airfare							14,339.60				14,339.60
Timothy Bergreen	4/5	4/8	Middle East		97.00						97.00
	4/8	4/9	Middle East		339.82						339.82
	4/10	4/11	Middle East		414.20				39.93		454.13
	4/11	4/12	Middle East						54.92		54.92
Commercial airfare							15,536.00				15,536.00
Chelsey Campbell			Middle East		97.00						97.00
	4/8	4/9	Middle East		339.82						339.82
	4/10	4/11	Middle East		414.20				39.93		454.13
	4/11	4/12	Middle East						54.92		54.92
Commercial airfare							15,536.00				15,536.00
Hon. Lynn Westmoreland	4/7	4/9	Central America		361.63				257.14		618.77
Commercial airfare							670.61				670.61
Hon. Ileana Ros-Lehtinen	4/7	4/9	Central America		361.63				257.14		618.77
Commercial airfare							670.61				670.61
Hon. James Himes	4/7	4/9	Central America		361.63				257.14		618.77
Commercial airfare							670.61				670.61
Hon. Jackie Speier	4/7	4/9	Central America		361.63				257.14		618.77
Commercial airfare							670.61				670.61
Andrew House	4/7	4/9	Central America		361.63				257.14		618.77
Commercial airfare							670.61				670.61
Shannon Stuart	4/7	4/9	Central America		361.63				257.14		618.77
Commercial airfare							670.61				670.61
Robert Minehart	4/7	4/9	Central America		361.63				257.14		618.77
Commercial airfare							670.61				670.61
Hon. Jeff Miller	4/10	4/12	Europe		834.37						834.37
Commercial airfare							3,365.40				3,365.40
Hon. Michael Turner	4/10	4/12	Europe		834.37						834.37
Commercial airfare							3,365.40				3,365.40
Jacob Crisp	4/10	4/12	Europe		834.37						834.37
Commercial airfare							3,365.40				3,365.40
Hon. Chris Stewart	5/4	5/6	Africa		935.37						935.37
	5/7	5/8	Africa		555.00						555.00
	5/8	5/9	Europe		385.00				633.32		1,018.32
Commercial airfare							13,294.02				13,294.02
Chelsey Campbell	5/4	5/6	Africa		935.37						935.37
	5/7	5/8	Africa		555.00						555.00
Commercial airfare							10,926.02				10,926.02
Hon. Devin Nunes	5/2	5/3	Africa		336.32				241.63		577.95
	5/3	5/5	Africa		604.00				131.40		735.40
	5/5	5/7	Europe		769.50				209.62		979.12
	5/7	5/9	Europe		715.00		115.88		490.95		1,321.83
	5/9	5/10	Europe		138.00				201.25		339.25
Hon. Adam Schiff	5/2	5/3	Africa		336.32				241.63		577.95
	5/3	5/5	Africa		604.00				131.40		735.40
	5/5	5/7	Europe		769.50				209.62		979.12
Commercial airfare							848.00				848.00
Hon. Ileana Ros-Lehtinen	5/2	5/3	Africa		336.32				241.63		577.95
	5/3	5/5	Africa		604.00				131.40		735.40
	5/5	5/7	Europe		769.50				209.62		979.12
	5/7	5/9	Europe		715.00		115.88		490.95		1,321.83
	5/9	5/10	Europe		138.00				201.25		339.25
Hon. Terri Sewell	5/2	5/3	Africa		336.32				241.63		577.95
	5/3	5/5	Africa		604.00				131.40		735.40
	5/5	5/7	Europe		769.50				209.62		979.12
	5/7	5/9	Europe		715.00		115.88		490.95		1,321.83
	5/9	5/10	Europe		138.00				201.25		339.25
Commercial airfare							4,834.30				4,834.30
Damon Nelson	5/2	5/3	Africa		336.32				241.63		577.95
	5/3	5/5	Africa		604.00				131.40		735.40
	5/5	5/7	Europe		769.50				209.62		979.12
	5/7	5/9	Europe		715.00		115.88		490.95		1,321.83
	5/9	5/10	Europe		138.00				201.25		339.25
Timothy Bergreen	5/2	5/3	Africa		336.32				241.63		577.95
	5/3	5/5	Africa		604.00				131.40		735.40
	5/5	5/7	Europe		769.50				209.62		979.12
	5/7	5/9	Europe		715.00		115.88		490.95		1,321.83
	5/9	5/10	Europe		138.00				201.25		339.25
Kristin Jepson	5/2	5/3	Africa		336.32				241.63		577.95
	5/3	5/5	Africa		604.00				131.40		735.40
	5/5	5/7	Europe		769.50				209.62		979.12
	5/7	5/9	Europe		715.00		115.88		490.95		1,321.83
	5/9	5/10	Europe		138.00				201.25		339.25
Robert Minehart	5/2	5/3	Africa		336.32				241.63		577.95
	5/3	5/5	Africa		604.00				131.40		735.40
	5/5	5/7	Europe		769.50				209.62		979.12
	5/7	5/9	Europe		715.00		115.88		490.95		1,321.83
	5/9	5/10	Europe		138.00				201.25		339.25
Diane Rinaldo	5/25	5/27	Asia		841.38						841.38
	5/27	5/29	Europe		426.00				473.51		899.51

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Commercial airfare											
Amanda Rogers-Thorpe	5/25	5/27	Asia		841.38		9,087.66				9,087.66
	5/27	5/29	Europe		426.00				473.50		841.38
Commercial airfare							9,087.66				899.50
Committee total					33,143.34		124,298.89		13,249.16		170,691.39

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.

* In accordance with title 22, United States Code, Section 1754(b)(2), information as would identify the foreign countries in which Committee Members and staff have traveled is omitted.

HON. DEVIN NUNES, Chairman, July 30, 2015.

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

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. PAUL RYAN, Chairman, July 1, 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, SELECT COMMITTEE ON THE EVENTS SURROUNDING THE 2012 TERRORIST ATTACK IN BENGHAZI, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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 COMMITTEE

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. TREY GOWDY, Chairman, July 15, 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, COMMITTEE ON SECURITY AND COOPERATION IN EUROPE EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Erika Schlager	4/13	4/18	Austria	Euro	1,870.00		1,771.10				3,641.10
	5/20	5/23	Czech Republic	Koruna	832.00		2,696.30				3,528.30
Alex Johnson	4/23	4/28	France	Euro	2,531.78		2,133.70				4,665.48
	6/3	6/10	Denmark	Krone							
			Turkey	Lira	2,574.00		2,817.50				5,391.50
			Greece	Euro							
Robert Hand	4/23	4/28	Denmark	Krone	513.00		1,541.00				2,054.00
Shelly Han	5/26	6/3	South Korea	Won	2,544.00		2,818.00				5,362.00
			China	Renminbi							
Janice Helwig	4/13	6/30	Austria	Euro	26,286.00		4,667.85				30,953.85
Committee total					37,150.78		18,445.35				55,596.13

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, July 31, 2015.

EXECUTIVE COMMUNICATIONS, ETC.

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

2423. A letter from the Associate Administrator, Agricultural Marketing Service, Fruit and Vegetable Programs, Department of Agriculture, transmitting the Department's final rule — Clarification of United States Antitrust Laws, Immunity, and Liability Under Marketing Order Programs [Docket No.: AMS-FV-14-0072; FV14-900-2 FR] received August 20, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); Added by Public Law 104-121, Sec. 251; to the Committee on Agriculture.

2424. A letter from the Associate Administrator, Agricultural Marketing Service, Fruit and Vegetable Programs, Department of Agriculture, transmitting the Depart-

ment's final rule — Cranberries Grown in States of Massachusetts, et al.; Revising Determination of Sales History [Doc. No.: AMS-FV-14-0091; FV15-929-1 FR] received August 20, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); Added by Public Law 104-121, Sec. 251; to the Committee on Agriculture.

2425. A letter from the Associate Administrator, Agricultural Marketing Service, Fruit and Vegetable Programs, Department of Agriculture, transmitting the Department's final rule — Fruit, Vegetable, and Specialty Crops--Import Regulations; Changes to Reporting Requirements To Add Electronic Form Filing Option [Doc. No.: AMS-FV-14-0093; FV15-944/980/999-1 FIR] received August 20, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); Added by Public Law 104-121, Sec. 251; to the Committee on Agriculture.

2426. A letter from the Associate Administrator, Agricultural Marketing Service,

Fruit and Vegetable Programs, Department of Agriculture, transmitting the Department's final rule — Olives Grown in California; Increased Assessment Rate [Doc. No.: AMS-FV-14-0105; FV15-932-1 FR] received August 20, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); Added by Public Law 104-121, Sec. 251; to the Committee on Agriculture.

2427. A letter from the Congressional Review Coordinator, Animal and Plant Health Inspection Service, Department of Agriculture, transmitting the Department's interim rule — Amendment of Asian Longhorned Beetle Quarantine Areas in Massachusetts and New York [Docket No.: APHIS-2015-0016] received August 11, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); Added by Public Law 104-121, Sec. 251; to the Committee on Agriculture.