

“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 114th Congress,

pursuant to the provisions of 2 U.S.C. 25:

COLLEEN HANABUSA, First District of Hawaii.

JAMES COMER, First District of Kentucky.

DWIGHT EVANS, Second District of Pennsylvania.

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 2016, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SOUTH AFRICA, EXPENDED BETWEEN JULY 15 AND JULY 21, 2016

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 Meyer	7/15	7/21	South Africa		365		19,869.16		1,148.75		21,382.91
Martin Reiser	7/15	7/21	South Africa		365		19,869.16		1,148.75		21,382.91
Committee total					730		39,738.32		2,297.50		42,765.82

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.

KATHERINE MEYER, Sept. 26, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED KINGDOM, NORWAY, AND ITALY, EXPENDED BETWEEN AUG. 28 AND SEPT. 4, 2016

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	8/29	8/31	United Kingdom		1,595.00		(³)				1,595.00
Hon. Mac Thornberry	8/29	8/31	United Kingdom		1,595.00		(³)				1,595.00
Hon. Peter Welch	8/29	8/31	United Kingdom		1,595.00		(³)				1,595.00
Hon. Kristi Noem	8/29	8/31	United Kingdom		1,595.00		(³)				1,595.00
Hon. Mimi Walters	8/29	8/31	United Kingdom		1,595.00		(³)				1,595.00
Hon. Rodney Davis	8/29	8/31	United Kingdom		1,595.00		(³)				1,595.00
Natalie Buchanan	8/29	8/31	United Kingdom		1,595.00		(³)				1,595.00
Barrett Karr	8/29	8/31	United Kingdom		1,595.00		(³)				1,595.00
Jeff Dressler	8/29	8/31	United Kingdom		1,595.00		(³)				1,595.00
Dr. Brian Monahan	8/29	8/31	United Kingdom		1,595.00		(³)				1,595.00
Hon. Kevin McCarthy	8/31	9/1	Norway		374.00		(³)				374.00
Hon. Mac Thornberry	8/31	9/1	Norway		374.00		(³)				374.00
Hon. Peter Welch	8/31	9/1	Norway		374.00		(³)				374.00
Hon. Kristi Noem	8/31	9/1	Norway		374.00		(³)				374.00
Hon. Mimi Walters	8/31	9/1	Norway		374.00		(³)				374.00
Hon. Rodney Davis	8/31	9/1	Norway		374.00		(³)				374.00
Hon. Richard Hudson	8/31	9/1	Norway		374.00		(³)				374.00
Natalie Buchanan	8/31	9/1	Norway		374.00		(³)				374.00
Barrett Karr	8/31	9/1	Norway		374.00		(³)				374.00
Jeff Dressler	8/31	9/1	Norway		374.00		(³)				374.00
Dr. Brian Monahan	8/31	9/1	Norway		374.00		(³)				374.00
Hon. Kevin McCarthy	9/1	9/4	Italy		1,460.00		(³)				1,460.00
Hon. Mac Thornberry	9/1	9/4	Italy		1,460.00		(³)				1,460.00
Hon. Peter Welch	9/1	9/4	Italy		1,460.00		(³)				1,460.00
Hon. Kristi Noem	9/1	9/4	Italy		1,460.00		(³)				1,460.00
Hon. Mimi Walters	9/1	9/4	Italy		1,460.00		(³)				1,460.00
Hon. Rodney Davis	9/1	9/4	Italy		1,460.00		(³)				1,460.00
Hon. Richard Hudson	9/1	9/4	Italy		1,460.00		(³)				1,460.00
Natalie Buchanan	9/1	9/4	Italy		1,460.00		(³)				1,460.00
Barrett Karr	9/1	9/4	Italy		1,460.00		(³)				1,460.00
Jeff Dressler	9/1	9/4	Italy		1,460.00		(³)				1,460.00
Dr. Brian Monahan	9/1	9/4	Italy		1,460.00		(³)				1,460.00
Committee total					36,124.00		7,068.00				43,192.00

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. KEVIN MCCARTHY, Oct. 4, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN, EXPENDED BETWEEN SEPT. 1 AND SEPT. 4, 2016

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. Edward R. Royce	9/1	9/4	Japan		1,410.42		3,087.36				4,497.78
Thomas P. Sheehy	9/1	9/4	Japan		1,345.42		3,523.36				4,868.78
Committee total					2,755.84		6,610.72				9,366.56

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. EDWARD R. ROYCE, Oct. 26, 2016.

[illegible]

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

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, Oct. 31, 2016.

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
BG Wright	6/26	6/28	Estonia		317.75						
	6/28	6/29	Latvia		258.00						
	6/29	7/1	Ukraine		164.19						
Commercial airfare							4,858.36				
Taxi & embassy transportation							441.84				
Cornell Teague	6/27	6/29	Latvia		342.75						
	6/29	7/1	Ukraine		255.64						
Commercial airfare							4,065.96				
Taxi & embassy transportation							424.06				
Becky Leggieri	6/27	6/29	Latvia		342.75						
	6/29	7/1	Ukraine		255.64						
Commercial airfare							4,065.96				
Taxi & embassy transportation							368.41				
Megan Milam	6/26	6/28	Belgium		405.78						
	6/28	7/1	Ukraine		725.53						
Commercial airfare							4,284.25				
Taxi & embassy transportation							776.03				
Collin Lee	6/26	6/28	Belgium		405.78						
	6/28	7/1	Ukraine		725.53						
Commercial airfare							4,284.25				
Taxi & embassy transportation							810.94				
Hon. Barbara Lee	7/17	7/22	Durban		706.00						
Delegation costs									44.18		
Commercial airfare							16,788.86				
Donna Shahbaz	7/17	7/27	United Kingdom		3,543.00						
Commercial airfare							2,187.40				
Taxi & train							847.40				
Dale Oak	7/17	7/27	United Kingdom		3,547.00						
Commercial airfare							1,713.40				
Taxi & train							814.53				
Perry Yates	7/17	7/27	United Kingdom		3,550.39						
Commercial airfare							2,187.40				
Taxi & train							848.84				
Taunja Berquan	7/17	7/27	United Kingdom		3,523.52						
Commercial airfare							2,187.40				
Taxi							789.85				
Hon. Rodney Frelinghuysen	7/16	7/17	Qatar		777.30						
	7/17	7/17	Iraq		11.00						
	7/18	7/20	Kuwait		396.33						
	7/20	7/20	Afghanistan		15.00						
	7/20	7/21	Qatar								
Commercial airfare							8,414.26				
Embassy air transportation							1,725.00				
Delegation costs									347.96		
Susan Adams	7/20	7/27	Rwanda		1,762.00						
Commercial airfare							12,402.36				
Delegation costs									837.75		
Betsy Bina	7/20	7/27	Rwanda		1,762.00						
Commercial airfare							12,402.36				
Delegation costs									837.75		
Tom O'Brien	7/24	7/26	Chile		1,091.00						
	7/27	7/29	Argentina		1,313.00						
Commercial airfare							13,106.00				
Delegation costs									343.00		
Andrew Cooper	7/24	7/26	Chile		1,091.00						
	7/27	7/29	Argentina		1,313.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016—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
Ann Marie Chotvac	7/29	7/31	Spain		507.15						
	7/31	8/4	Italy		1,799.49						
	8/4	8/7	Ireland		1,489.47						
Delegation costs							2,292.52		882.70		
Rebecca Leggieri	7/29	7/31	Spain		507.15						
	7/31	8/4	Italy		1,799.49						
	8/4	8/7	Ireland		1,489.47						
Delegation costs							2,292.52		882.70		
BG Wright	7/29	7/31	Spain		507.15						
	7/31	8/4	Italy		1,799.49						
	8/4	8/7	Ireland		1,489.47						
Delegation costs							2,292.52		882.70		
Jennifer Hing	7/29	7/31	Spain		507.15						
	7/31	8/4	Italy		1,799.49						
	8/4	8/7	Ireland		1,489.47						
Delegation costs							2,292.52		882.70		
Matt Leffingwell	7/29	7/31	Spain		507.15						
	7/31	8/4	Italy		1,799.49						
	8/4	8/7	Ireland		1,489.47						
Delegation costs							2,292.52		882.70		
Cornell Teague	8/7	8/10	Norway		557.63						
Taxi & embassy transportation							193.87				
Commercial airfare							5,801.26				
Chris Bigelow	8/7	8/10	Norway		543.29						
Taxi & embassy transportation							178.00				
Commercial airfare							5,801.26				
Hon. Andy Harris	8/24	8/30	Italy		1,081.63				296.05		
Hon. Charles Dent	8/12	8/14	Morocco		501.00						
	8/14	8/15	Czech Republic		389.89						
	8/15	8/17	Ukraine		737.26						
	8/17	8/18	Estonia		235.49						
	8/18	8/19	Iceland		383.00						
Returned per diem					-31.33						
Delegation costs									18.82		
James Kulikowski	8/1	8/6	Ukraine		1,604.72						
	8/6	8/9	Georgia		1,020.00						
Delegation costs									795.74		
Train & rental car							292.59				
Commercial airfare							8,076.71				
Shalanda Young	8/1	8/6	Ukraine		1,604.72						
	8/6	8/9	Georgia		1,020.00						
Delegation costs									795.74		
Train & rental car							292.59				
Commercial airfare							11,279.46				
David Bortnick	8/1	8/6	Ukraine		1,604.72						
	8/6	8/9	Georgia		1,020.00						
Delegation costs									795.74		
Train & rental car							292.59				
Commercial airfare							10,925.46				
Hon. Kay Granger	8/14	8/16	Latvia		412.19						
	8/16	8/17	Germany		268.63						
	8/17	8/19	Kuwait		859.50						
	8/19	8/19	United Kingdom		78.75						
Delegation costs									134.38		
Taxi & embassy transportation							299.87				
Commercial airfare							16,382.86				
Hon. Steve Womack	8/14	8/16	Latvia		412.19						
	8/16	8/17	Germany		268.63						
	8/17	8/19	Kuwait		859.50						
	8/19	8/19	United Kingdom		78.75						
Delegation costs									134.38		
Taxi & embassy transportation							256.66				
Commercial airfare							16,454.96				
Rob Blair	8/14	8/16	Latvia		412.19						
	8/16	8/17	Germany		268.63						
	8/17	8/19	Kuwait		859.50						
	8/19	8/19	United Kingdom		78.75						
Delegation costs									134.38		
Taxi & embassy transportation							227.07				
Commercial airfare							11,820.66				
Hon. Robert Aderholt	7/29	8/2	Haiti		778.00						
Commercial airfare							1,294.66				
Hon. Jeff Fortenberry			Egypt		534.01						
			Italy		1,098.70						
Delegation costs									3,522.84		
Commercial airfare							9,382.26				
Committee total					\$95,590.99		\$256,401.42		\$20,280.68		\$372,273.09

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. HAROLD ROGERS, Chairman, Oct. 28, 2016.

(AMENDMENT) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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 Price	3/31	4/2	Philippines		605.84		(³)				605.84
	4/2	4/7	Australia		1,631.00		(³)				1,631.00
Hon. Ted Lieu	5/29	6/2	Taiwan								
	6/2	6/5	South Korea								
Hon. Alex Mooney	6/24	6/30	Jordan		842.14		2,838.66				3,680.80
					699.00		24,443.92				25,142.92
Committee total					3,777.98		27,280.58				30,790.56

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. TOM PRICE, Chairman, Nov. 3, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

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. Marlin Stutzman	7/15	7/16	Azores		61.00		(³)				926.00
	7/17	7/17	Israel		138.00		(³)				
	7/18	7/19	Jordan		282.00		(³)				
	7/20	7/20	Georgia		105.00		(³)				
	7/21	7/21	Romania		90.00		(³)				
Hon. Bruce Westerman	7/22	7/22	Lithuania		250.00		(³)				
	7/15	7/16	Azores		61.00		(³)				926.00
	7/17	7/17	Israel		138.00		(³)				
	7/18	7/19	Jordan		282.00		(³)				
	7/20	7/20	Georgia		105.00		(³)				
	7/21	7/21	Romania		90.00		(³)				
	7/21	7/22	Lithuania		250.00		(³)				
Committee total					1,913.00		(³)				1,852.00

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. TOM PRICE, Chairman, Sept. 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per Diem**		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency*	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. Fred Upton	6/26	6/28	Japan		586.93		(³)		7,223.72		7,810.65
	6/28	6/30	China		506.17		(³)		5,210.60		5,716.77
	6/30	7/2	South Korea		554.00		(³)		5,489.02		6,043.02
Hon. Ed Whitfield	6/26	6/28	Japan		586.93		(³)				586.93
	6/28	6/30	China		506.17		(³)				506.17
	6/30	7/2	South Korea		554.00		(³)				554.00
Hon. John Shimkus	6/26	6/28	Japan		586.93		(³)				586.93
	6/28	6/30	China		506.17		(³)				506.17
	6/30	7/2	South Korea		554.00		(³)				554.00
Hon. Greg Walden	6/26	6/28	Japan		586.93		(³)				586.93
	6/28	6/30	China		506.17		(³)				506.17
	6/30	7/2	South Korea		554.00		(³)				554.00
Hon. Pete Olson	6/26	6/28	Japan		586.93		(³)				586.93
	6/28	6/30	China		506.17		(³)				506.17
	6/30	7/2	South Korea		554.00		(³)				554.00
Hon. Morgan Griffith	6/26	6/28	Japan		586.93		(³)				586.93
	6/28	6/30	China		506.17		(³)				506.17
	6/30	7/2	South Korea		554.00		(³)				554.00
Thomas Hassenboehler	6/26	6/28	Japan		586.93		(³)				586.93
	6/28	6/30	China		506.17		(³)				506.17
	6/30	7/2	South Korea		554.00		(³)				554.00
Tim Pataki	6/26	6/28	Japan		586.93		(³)				586.93
	6/28	6/30	China		506.17		(³)				506.17
	6/30	7/2	South Korea		554.00		(³)				554.00
Theresa Gambo	6/26	6/28	Japan		586.93		(³)				586.93
	6/28	6/30	China		506.17		(³)				506.17
	6/30	7/2	South Korea		554.00		(³)				554.00
Jeff Carroll	6/26	6/28	Japan		586.93		(³)				586.93
	6/28	6/30	China		506.17		(³)				506.17
	6/30	7/2	South Korea		554.00		(³)				554.00
Hon. Richard Hudson	6/30	7/4	Georgia		896.67		3,640.50				4,537.17
	7/4	7/5	Italy		634.28		(³)				634.28
	7/18	7/24	Austria		2,221.55		13,151.96				15,373.51
Hon. Richard Hudson	7/28	7/30	Germany		589.75		(³)				589.75
	7/30	8/2	Sweden		813.00						813.00
	8/2	8/5	Slovakia		511.00						511.00
Peter Spencer	7/31	8/2	Lithuania		642.67		8,597.16				9,239.83
	8/3	8/6	Georgia		1,115.00				695.62		1,810.62
	7/31	8/2	Lithuania		642.67		7,819.06				8,461.73
John Ohly	8/3	8/16	Georgia		1,115.00						1,115.00
	7/31	8/2	Lithuania		642.67		7,739.06				8,381.73
	8/3	8/16	Georgia		1,115.00						1,115.00
Hon. Joseph Pitts	8/6	8/8	Israel		936.00		(³)		19,027.12		19,963.12
	8/8	8/10	Jordan		710.82				3,446.50		4,157.32
	8/10	8/12	Italy		784.00				8,591.34		9,375.34
Hon. Marsha Blackburn	8/6	8/8	Israel		936.00		(³)				936.00
	8/8	8/10	Jordan		710.82						710.82
	8/10	8/12	Italy		784.00						784.00
Hon. Robert Latta	8/6	8/8	Israel		660.00		(³)				660.00
	8/8	8/10	Jordan		428.82						428.82
	8/10	8/12	Italy		510.00						510.00
Hon. Bill Flores	8/6	8/8	Israel		936.00		(³)				936.00
	8/8	8/10	Jordan		710.82						710.82
	8/10	8/12	Italy		784.00						784.00
Hon. Larry Bucshon	8/6	8/8	Israel		936.00		(³)				936.00
	8/8	8/10	Jordan		710.82						710.82
	8/10	8/12	Italy		784.00						784.00
Hon. Gene Green	8/6	8/8	Israel		936.00		(³)				936.00
	8/8	8/10	Jordan		710.82						710.82
	8/10	8/12	Italy		784.00						784.00
Heidi Stirrup	8/6	8/8	Israel		936.00		(³)				936.00
	8/8	8/10	Jordan		710.82						710.82
	8/10	8/12	Italy		784.00						784.00
Karen Christian	8/6	8/8	Israel		936.00		(³)				936.00
	8/8	8/10	Jordan		710.82						710.82
	8/10	8/12	Italy		784.00						784.00
Andrew Souvall	8/6	8/8	Israel		936.00		(³)				936.00
	8/8	8/10	Jordan		710.82						710.82
	8/10	8/12	Italy		784.00						784.00
Committee total					48,395.64		40,947.74		49,683.92		139,087.30

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, Oct. 28, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

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
Tonia Smith	8/16	8/24	UK		2,148.73		1,004.96				3,153.69
	8/16	8/24	Canada		450.26		482.94				933.20
Tamar Nedzar	8/16	8/24	UK		2,148.73		1,609.66		90.00		3,848.39
	8/16	8/24	Canada		675.38		441.90				1,117.28
Karena Dees	8/16	8/24	UK		2,148.73		1,609.66				3,758.39
	8/16	8/24	Canada		675.38		441.90				1,117.28
Patrick McMullen	8/16	8/24	UK		2,148.73		1,105.66				3,254.39
Nadia Konstantinova	8/16	8/24	UK		1,718.99		1,294.16		163.94		3,177.09
Committee total					12,114.93		7,990.84		253.94		20,359.71

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. CHARLES W. DENT, Chairman, Oct. 11, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Michael Fitzpatrick	7/1	7/4	Georgia		751.51		(³)				751.51
	7/4	7/5	Italy		552.06		(³)				552.06
Hon. David Schweikert	7/1	7/4	Georgia		888.00		(³)				888.00
	7/4	7/5	Italy		579.98		(³)				579.98
Committee total					2,771.55						2,771.55

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. JEB HENSARLING, Chairman, Oct. 31, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

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. Ted Deutch	7/17	7/19	South Korea		670.98		(³)				670.98
	7/19	7/20	Philippines		274.00		(³)				274.00
	7/20	7/23	Japan		1,323.24		(³)				1,323.24
Casey Kustin	7/17	7/19	South Korea		610.98		(³)				610.98
	7/19	7/20	Philippines		224.00		(³)				224.00
	7/20	7/23	Japan		1,163.24		(³)				1,163.24
Thomas Alexander	9/26	9/28	Bosnia-Herzegovina		346.05		3,741.06				4,087.11
Leah Campos	9/26	9/28	Bosnia-Herzegovina		346.05		3,741.06				4,087.11
Scott Cullinane	7/31	8/2	Uzbekistan		606.00		5,727.59				6,333.59
	8/2	8/6	Kyrgyzstan		1,012.80						1,012.80
Philip Bednarczyk	7/31	8/2	Uzbekistan		618.00		5,727.59				6,345.59
	8/2	8/6	Kyrgyzstan		1,027.80						1,027.80
Mark Iozzi	7/31	8/2	Uzbekistan		603.00		5,758.16				6,361.16
	8/2	8/6	Kyrgyzstan		1,017.80						1,017.80
Hon. Christopher Smith	8/26	8/27	South Sudan		22.55		14,757.08				14,779.63
Gregory Simpkins	8/26	8/27	South Sudan		20.00		14,757.08				14,777.08
Hon. Dana Rohrabacher	6/25	6/27	Egypt		534.00		14,306.96				14,840.96
	6/27	6/30	Jordan		1,060.56						1,060.56
	6/30	7/2	Turkey		621.28						621.28
Paul Behrends	6/25	6/27	Egypt		534.00		11,430.56				11,964.56
	6/27	6/30	Jordan		1,060.56						1,060.56
	6/30	7/2	Turkey		621.28						621.28
Philip Bednarczyk	6/25	6/27	Egypt		534.00		6,024.46				6,558.46
	6/27	6/30	Jordan		1,170.00						1,170.00
Hunter Strupp	8/21	8/26	Burma		1,576.00		11,561.06				13,137.06
Joan Condon	8/21	8/26	Burma		1,566.00		12,728.26				14,294.26
Sajit Gandhi	8/21	8/26	Burma		1,571.00		11,561.15				13,132.15
Hon. Eliot Engel	8/31	9/2	Albania		568.05		11,428.86				11,996.91
	9/2	9/6	Italy		1,816.44						1,816.44
Kyle Parker	8/31	9/2	Albania		568.05		4,272.96				4,841.01
	9/2	9/6	Italy		1,816.44						1,816.44
Thomas Alexander	8/15	8/17	Bosnia-Herzegovina		360.58		4,004.86				4,365.44
	8/17	8/19	Germany		655.61						655.61
Leah Campos	8/15	8/17	Bosnia-Herzegovina		360.58		4,004.86				4,365.44
	8/17	8/19	Germany		655.61						655.61
Hon. Karen Bass	8/7	8/10	Senegal		675.46		(³)				675.46
	8/10	8/12	Liberia		557.76		(³)				557.76
	8/12	8/14	Nigeria		1,525.60		(³)				1,525.60
	8/15	8/16	Spain		234.60		(³)				234.60
Hon. Jeff Duncan	7/17	7/20	Brazil		1,147.45		1,976.99				3,124.45
Leah Campos	7/17	7/20	Brazil		1,147.55		1,112.49				2,260.04
Gregory Simpkins	7/17	7/20	Burundi		524.00		5,410.38		(*)	1,170.42	7,104.80
	7/20	7/23	Rwanda		840.00				(*)	172.62	1,012.62
Margot Sullivan	7/17	7/20	Burundi		510.12		5,410.38				5,920.50
	7/20	7/23	Rwanda		844.49						844.49
Lesley Warner	7/17	7/20	Burundi		561.00		6,226.38				6,787.38
	7/20	7/23	Rwanda		555.50						555.50
Piero Tozzi	7/30	8/2	Haiti		798.00		716.16				1,514.16
Thomas Hill	8/7	8/9	Azerbaijan		531.76		4,901.06				5,432.82
	8/9	8/11	Lithuania		643.79						643.79
	8/11	8/13	Czech Republic		621.99						621.99
Timothy Mulvey	8/7	8/9	Azerbaijan		531.76		4,901.06				5,432.82
	8/9	8/11	Lithuania		643.79						643.79
	8/11	8/13	Czech Republic		621.99						621.99
Hon. Reid Ribble	7/16	7/17	Portugal		295.00		(³)				295.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016—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
	7/17	7/18	Israel		498.00		(³)				498.00
	7/18	7/20	Jordan		711.00		(³)				711.00
	7/20	7/21	Georgia		305.00		(³)				305.00
	7/21	7/22	Romania		221.00		(³)				221.00
	7/22	7/24	Lithuania		324.00		5,737.56				6,061.56
Committee total					43,407.15		181,926.07	(*)		1,343.04	226,676.26

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.
³ Military air transportation.
* Indicates Delegation Costs.

HON. EDWARD R. ROYCE, Chairman, Oct. 31, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

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, Sept. 30, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

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
Richard Cappetto	8/16	8/21	United Kingdom		2,148.73		* 2,037.66				4,013.89
Jen Dauby	8/16	8/21	United Kingdom		2,148.73		* 2,072.66				4,204.87
Nick Hawatmeh	8/16	8/21	United Kingdom		2,148.73		* 2,037.66				4,101.39
Maximilian Engling	8/16	8/21	United Kingdom		2,148.73		* 2,037.66				4,83.89
Courtney Joseph	8/16	8/21	United Kingdom		2,148.73		* 2,037.66				4,101.39
Amanda Anger	8/16	8/21	United Kingdom		2,148.73		* 2,037.66				4,018.18
Matthew DeFreitas	8/16	8/21	United Kingdom		2,148.73		* 2,072.66				4,211.89
Kimberly Stevens	8/16	8/21	United Kingdom		2,148.73		* 2,072.66				4,209.14
Richard Cappetto	8/21	8/24	Canada		1,367.17		(*)				1,194.67
Jen Dauby	8/21	8/23	Canada		450.26		(*)				433.74
Nick Hawatmeh	8/21	8/24	Canada		675.38		(*)				590.38
Maximilian Engling	8/21	8/24	Canada		675.38		(*)				572.88
Courtney Joseph	8/21	8/24	Canada		675.38		(*)				590.38
Amanda Anger	8/21	8/24	Canada		675.38		(*)				507.17
Matthew DeFreitas	8/21	8/23	Canada		450.26		(*)				440.76
Kimberly Stevens	8/21	8/23	Canada		450.26		(*)				438.02
Committee total					22,609.31		16,406.28				37,712.64

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.
* Travel All Inclusive.

HON. CANDICE S. MILLER, Chairman, Oct. 27, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

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. ☐

HON. ROB BISHOP, Chairman, Oct. 31, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

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. ☐

HON. PETE SESSIONS, Chairman, Oct. 4, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

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. Donna F. Edwards	7/17	7/19	South Korea		730.74		(³)				730.74
	7/19	7/20	Philippines		294.00		(³)				294.00
	7/20	7/23	Japan		1,423.24		(³)				1,423.24
Committee total					2,447.98		\$0		\$0		2,447.98

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. LAMAR SMITH, Chairman, Oct. 20, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

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. Steve Chabot	8/10	8/12	Azerbaijan		361.00		10,601.96				
	8/12	8/14	Georgia		341.00						
	8/14	8/16	Armenia		240.00						
Hon. Kevin Fitzpatrick	8/10	8/12	Azerbaijan		361.00		11,185.96				
	8/12	8/14	Georgia		341.00						
	8/14	8/16	Armenia		240.00						
Committee total					1,884.00		21,787.92				23,671.92

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. STEVE CHABOT, Chairman, Oct. 24, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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. Julia Brownley	6/24	6/27	Panama		540.00		297.00				837.00
	6/27	6/29	Colombia		455.00		214.00				669.00
Hon. Eric Burgeson	6/24	6/27	Panama		540.00		297.00				837.00
	6/27	6/29	Colombia		455.00		214.00				669.00
Hon. Carlos Louis Curbelo	6/24	6/27	Panama		540.00		297.00				837.00
	6/27	6/29	Colombia		455.00		214.00		914.26		1,583.26
Hon. Jeffrey John Denham	6/24	6/27	Panama		540.00		297.00				837.00
	6/27	6/29	Colombia		455.00		214.00				669.00
Hon. John James Duncan Jr.	6/25	6/27	Panama		360.00		198.00		745.65		1,303.65
	6/27	6/29	Colombia		455.00		214.00				669.00
Hon. Donna Fern Edwards	6/24	6/27	Panama		540.00		297.00				837.00
	6/27	6/29	Colombia		455.00		214.00				669.00
Hon. Lois Jane Frankel	6/24	6/27	Panama		540.00		297.00				837.00
	6/27	6/29	Colombia		455.00		214.00		1,172.66		1,841.66
Hon. Garret Neal Graves	6/24	6/27	Panama		540.00		297.00		959.51		1,796.51
Hon. Duncan Duane Hunter	6/26	6/27	Panama		180.00		99.00		1,951.81		2,230.81
	6/27	6/29	Colombia		455.00		214.00				669.00
Hon. Fleming Michael Legg	6/26	6/27	Panama		540.00		297.00				837.00
	6/27	6/29	Colombia		455.00		214.00				669.00
Hon. Ward McCarragher	6/26	6/27	Panama		540.00		297.00				837.00
	6/27	6/29	Colombia		455.00		214.00				669.00
Hon. Stephen Collin McCune	6/26	6/27	Panama		540.00		297.00				837.00
	6/27	6/29	Colombia		455.00		214.00				669.00
Hon. John Frederick Miller	6/26	6/27	Panama		540.00		297.00				837.00
	6/27	6/29	Colombia		455.00		214.00				669.00
Hon. Reid J. Ribble	6/26	6/27	Panama		540.00		297.00				837.00
	6/27	6/29	Colombia		455.00		214.00				669.00
Marshall Clement Sanford	6/26	6/27	Panama		540.00		297.00				837.00
	6/27	6/29	Colombia		455.00		214.00				699.00
Hon. William Franklin Shuster ..	6/26	6/27	Panama		540.00		297.00				837.00
	6/27	6/29	Colombia		455.00		214.00				669.00
Hon. William Robert Woodall	6/26	6/27	Panama		540.00		297.00				837.00
	6/27	6/29	Colombia		455.00		214.00				669.00
Hon. Helena Zyblikewycz	6/26	6/27	Panama		540.00		297.00				837.00
	6/27	6/29	Colombia		455.00		214.00				669.00
Delegation expenses	6/26	6/27	Panama						2,785.00	10,266.00	13,051.00
	6/27	6/29	Colombia						3,062.00	8,552.00	11,614.00
Committee total					16,915.00		8,687.00		11,590.89	18,818.00	56,010.89

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, Sept. 15, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

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. ☒

HON. JEFF MILLER, Chairman, Oct. 31, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

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. Pat Meehan	7/16	7/17	Portugal		330.00		(³)				330.00
	7/17	7/18	Israel		498.00		(³)				498.00
	7/18	7/20	Jordan		710.82		(³)				710.82
	7/20	7/21	Georgia		305.00		(³)				305.00
	7/21	7/22	Romania		220.00		(³)				220.00
	7/22	7/23	Lithuania		647.35		(³)				647.35
Hon. Pat Meehan	8/13	8/14	Morocco		501.00		(³)				501.00
	8/14	8/15	Czech R		389.89		(³)				389.89
	8/15	8/17	Ukraine		737.26		(³)				737.26
	8/17	8/18	Estonia		235.49		(³)				235.49
	8/18	8/19	Iceland		383.00		(³)				383.00
Committee total					4,957.81						4,957.81

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

HON. KEVIN BRADY, Chairman, Oct. 3, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

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
Michael Ellis	7/15	7/17	Europe		178.00				380.08		558.08
Hon. Mike Quigley	7/15	7/17	Europe		165.00		3		380.08		545.08
	7/17	7/18	Asia		628.00				842.79		1,470.79
	7/18	7/20	Asia		710.82		165.94		190.99		1,067.75
	7/20	7/21	Europe		305.00				135.21		440.21
	7/21	7/22	Europe		220.00				266.08		486.08
	7/22	7/24	Europe		647.35				265.45		912.80
Hon. Devin Nunes	7/15	7/19	Europe		2,137.05				204.45		2,341.50
Commercial aircraft							1,056.66				1,056.66
George Pappas	7/15	7/19	Europe		1,961.49				204.46		2,165.95
Commercial airfare							1,056.66				1,056.66
Robert Minhart	7/17	7/23	Asia		4,885.00				617.50		5,502.50
Commercial airfare							14,998.86				14,998.86
Andrew House	7/17	7/23	Asia		4,885.00				617.50		5,502.50
Commercial airfare							14,998.86				14,998.86
Shannon Stuart	7/17	7/19	Europe		985.90						985.90
	7/19	7/21	Europe		581.00				250.00		831.00
	7/21	7/23	Africa		682.06						682.06
Commercial airfare							7,107.48				7,107.48
Carly Blake	7/17	7/19	Europe		985.90						985.90
	7/19	7/21	Europe		581.00						831.00
	7/21	7/23	Africa		682.06						682.06
Commercial airfare							7,107.48				7,107.48
Michael Ellis	7/19	7/21	Europe		581.00						831.00
	7/21	7/23	Africa		682.06						682.06
Commercial airfare							6,625.08				6,625.08
Michael Bahar	7/23	7/27	Asia		1,090.00				184.20		1,274.20
	7/27	7/29	Asia		1,068.86				1,031.06		2,099.92
Commercial airfare							15,626.96				15,626.96
Thomas Eager	7/23	7/27	Asia		1,090.00				184.20		1,274.20
	7/27	7/29	Asia		1,068.86				1,031.06		2,099.92
	7/29	7/30	Asia		278.00				37.66		315.66
Commercial airfare							15,675.86				15,675.86
Timothy Bergreen	8/2	8/4	Europe		637.10						637.10
	8/4	8/6	Europe		436.00						436.00
	8/6	8/8	Europe		347.66				164.15		511.81
	8/8	8/9	Europe		330.02				62.42		392.44
Commercial airfare							11,524.96				11,524.96
Linda Cohen	8/2	8/4	Europe		637.10						637.10
	8/4	8/6	Europe		436.00						436.00
	8/6	8/8	Europe		347.65				164.14		511.79
Commercial airfare							11,524.96				11,524.96
Hon. Devin Nunes	8/4	8/6	Europe		503.71				115.49		619.20
	8/6	8/8	Europe		624.20				254.78		878.98
	8/8	8/11	Europe		685.00				8.20		673.20
	8/11	8/12	Europe		176.50				706.30		882.80
	8/12	8/14	Europe		802.86		319.82		132.75		1,255.43
	8/14	8/16	Europe		538.82				419.92		958.74
	8/16	8/18	Europe		575.81						575.81
	8/18	8/18	Europe						2.95		2.95
Commercial airfare							19,289.46				19,289.46
Hon. Frank LoBiondo	8/4	8/6	Europe		503.71				115.49		619.20
	8/6	8/8	Europe		624.20				254.78		878.98
	8/8	8/9	Europe		155.00				8.20		163.20
Commercial airfare							11,516.26				11,516.26
Hon. Mike Quigley	8/12	8/14	Europe		802.86		319.82		132.75		1,255.43
	8/14	8/16	Europe		538.82				419.92		958.74
	8/16	8/17	Europe		365.81						365.81
Commercial airfare							12,009.36				12,009.36
George Pappas	8/4	8/6	Europe		503.71				115.49		619.20
	8/6	8/8	Europe		616.61				254.78		871.39
	8/8	8/11	Europe		665.00				8.20		673.20
	8/11	8/12	Europe		176.50				706.30		882.80
	8/12	8/14	Europe		802.86		319.82		132.75		1,255.43
	8/14	8/16	Europe		538.82				419.92		958.74
	8/16	8/18	Europe		575.81						575.81
	8/18	8/18	Europe						2.95		2.95
Commercial airfare							18,086.86				18,086.86
Scott Glabe	8/04	8/06	Europe		503.71				115.49		619.20
	8/06	8/08	Europe		605.19				254.78		859.97
	8/08	8/11	Europe		665.00				8.20		673.20
	8/11	8/12	Europe		176.50				706.30		882.80
	8/12	8/14	Europe		802.86		319.82		132.75		1,255.43
	8/14	8/16	Europe		538.82				419.92		958.74
	8/16	8/18	Europe		575.81						575.81
	8/18	8/18	Europe						2.95		2.95

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016—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							18,086.86				18,086.86
Robert Minehart	8/04	8/06	Europe		503.71				115.49		619.20
	8/06	8/08	Europe		616.61				254.78		871.39
	8/08	8/11	Europe		665.00				8.20		673.20
	8/11	8/12	Europe		176.50				706.30		882.80
	8/12	8/14	Europe		802.86		319.82		132.75		1,255.42
	8/14	8/16	Europe		538.82				419.92		958.74
	8/16	8/18	Europe		575.81						575.81
	8/18	8/18	Europe						2.95		2.95
Commercial airfare							18,086.86				
Hon. Chris Stewart	8/08	8/10	Asia		136.00				37.47		173.47
	8/10	8/13	Europe		1,439.00				47.33		1,486.33
Commercial airfare							15,952.22				15,952.22
Geoffrey Kahn	8/08	8/10	Asia		136.00				37.47		173.47
	8/10	8/13	Europe		1,439.00				47.33		1,486.33
Commercial airfare							20,311.25				20,311.25
Stephen Keith	8/08	8/10	Asia		136.00				37.47		173.47
	8/10	8/13	Europe		1,439.00				47.33		1,486.33
Commercial airfare										20,311.25	61,554.12
Damon Nelson	8/17	8/19	Europe		550.00	20,311.25					550.00
	8/19	8/20	Europe		486.00						486.00
Commercial airfare							13,546.16				
Chelsey Campbell	8/17	8/19	Europe		550.00						550.00
	8/19	8/20	Europe		486.00						486.00
Commercial airfare							13,546.16				13,546.16
Angela Hooper	8/17	8/19	Europe		550.00						550.00
	8/14	8/20	Europe		486.00						486.00
Commercial airfare							13,546.16				13,546.16
Carly Blake	8/17	8/19	Europe		550.00						550.00
	8/19	8/20	Europe		486.00						486.00
Commercial airfare							13,546.16				13,546.16
Hon. Jackie Speier	8/19	8/22	Asia		1,050.00				692.38		1,742.38
	8/22	8/24	Asia		558.59						558.59
Commercial airfare							8,626.36				8,626.36
Linda Cohen	8/19	8/22	Asia		1,050.00				692.38		1,742.38
	8/22	8/24	Asia		558.59						558.59
Commercial airfare							9,569.31				9,569.31
Hon. Chris Stewart	8/20	8/22	Asia		1,036.00		³		2,518.32		3,554.32
	8/22	8/24	Europe		535.87		27.76		23.98		587.61
	8/24	8/24	Europe .....		.00		.00		70.03		70.03
	8/24	8/26	Europe		538.29		.00		58.79		597.08
Hon. Jeff Miller	8/23	8/25	Asia		531.00		.00		.00		531.00
	8/25	8/28	Asia		781.54		.00		29.27		810.81
	8/28	8/28	Europe .....		.00		.00		103.67		103.67
Commercial airfare							16,827.86				16,827.86
George Pappas	8/23	8/25	Asia		531.00		.00		.00		531.00
	8/25	8/25	Asia		781.54		.00		29.27		810.81
	8/28	8/28	Asia .....		.00		.00		103.67		103.67
Commercial airfare							16,156.56				16,156.16
Amanda Rogers-Thorpe	8/23	8/25	Asia		531.00						531.00
	8/25	8/28	Asia		781.54				29.27		810.81
	8/28	8/28	Europe						103.67		103.67
Commercial airfare							16,156.56				16,156.16
Hon. Mike Pompeo	8/28	8/31	Europe		547.00						547.00
	8/31	9/1	Europe		725.00						725.00
	9/1	9/4	Europe		809.84						809.84
	9/4	9/4	Europe						75.00		75.00
	9/4	9/5	Europe		984.00				224.50		1,945.00
Commercial airfare							15,320.06				15,320.06
Scott Glabe	8/28	8/31	Europe		820.50						820.50
	8/31	9/1	Europe		725.00						725.00
	9/1	9/4	Europe		809.84						809.84
	9/4	9/4	Europe						75.00		75.00
	9/4	9/5	Europe		984.00				224.50		1,945.00
Commercial airfare							2,893.06				2,893.06
					73,293.89		403,957.40		20,514.28		497,762.57
Committee total					73,293.89		403,957.40		20,514.28		497,762.57

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, Chairman, Oct. 31, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

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. KEVIN BRADY, Vice Chairman, Oct. 7, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

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. Chris Smith	6/30	7/5	Georgia	Lari	1,530.95						1,530.95
Hon. Robert Aderholt	6/30	7/5	Georgia	Lari	1,530.95						1,530.95
Hon. Randy Hultgren	6/30	7/5	Georgia	Lari	1,530.95						1,530.95
Mark Milosch	6/30	7/5	Georgia	Lari	1,530.95						1,530.95

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016—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
Alex Tiersky	6/30	7/6	Georgia	Lari	1,381.67	.....	.....	.....	.....	.....	1,381.67
Robert Hand	6/30	7/6	Georgia	Lari	1,791.66	.....	.....	.....	.....	.....	1,791.66
Nathaniel Hurd	6/30	7/6	Georgia	Lari	1,530.95	.....	.....	.....	.....	.....	1,530.95
Allison Hollabaugh	6/30	7/5	Georgia	Lari	1,530.95	.....	.....	.....	.....	.....	1,530.95
.....	9/5	9/9	Germany	Euro	1,178.56	.....	1,786.26	.....	.....	.....	2,964.82
Paul Massaro	6/30	7/5	Georgia	Lari	1,530.95	.....	.....	.....	.....	.....	1,530.95
.....	7/23	7/30	United Kingdom	Pound	2,666.25	.....	3,909.46	.....	.....	.....	6,575.71
.....	9/12	9/17	Czech Republic	Koruna	2,080.00	.....	2,508.06	.....	.....	.....	4,588.06
Mischa Thompson	9/4	9/7	Germany	Euro	957.00	.....	1,734.06	.....	.....	.....	2,691.06
.....	9/24	9/28	Poland	Zloty	942.00	.....	3,406.96	.....	.....	.....	4,348.96
Janice Helwig	9/6	9/9	Germany	Euro	1,276.00	.....	1,400.20	.....	.....	.....	2,676.20
.....	8/22	9/30	Austria	Euro	13,377.00	.....	1,961.26	.....	.....	.....	15,338.26
Scott Rauland	9/7	9/24	Belarus	Ruble	3,806.00	.....	4,507.86	.....	.....	.....	8,313.86
Orest Dychakivsky	9/7	9/22	Belarus	Ruble	3,471.00	.....	4,751.36	.....	.....	.....	8,222.36
Everett Price	9/19	9/28	Poland	Zloty	2,448.00	.....	3,407.96	.....	.....	.....	5,855.96
Committee total .....	.....	.....	.....	.....	46,091.79	.....	29,373.44	.....	.....	.....	79,465.23

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, Oct. 30, 2016.

EXECUTIVE COMMUNICATIONS,
ETC.

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

7048. A letter from the Administrator, Agricultural Marketing Service, Specialty Crops Program, Department of Agriculture, transmitting the Department's final rule — Tart Cherries Grown in the States of Michigan, et al.; Revision of Optimum Supply Requirements and Establishment of Inventory Release Procedures [Doc. No.: AMS-FV-15-0047; FV15-930-2 FR] received October 3, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7049. A letter from the Administrator, Agricultural Marketing Service, Specialty Crops Program, Department of Agriculture, transmitting the Department's interim rule — Pistachios Grown in California, Arizona, and New Mexico; Decreased Assessment Rate [Docket No.: AMS-SC-16-0076 SC16-983-2 IR] received October 3, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7050. A letter from the Administrator, Agricultural Marketing Service, Specialty Crops Program, Department of Agriculture, transmitting the Department's affirmation of interim rule as final rule — Oranges and Grapefruit Grown in Lower Rio Grande Valley in Texas; Relaxation of Container and Pack Requirements [Doc. No.: AMS-SC-16-0021; SC16-906-1 FIR] received October 25, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7051. A letter from the Administrator, Agricultural Marketing Service; Livestock, Poultry, and Seed Program, Department of Agriculture, transmitting the Department's final rule — Amendment to the Definition of "Condition" and Prerequisite Requirement for Shell Eggs Eligible for Grading and Certification Stated in the Regulations Governing the Voluntary Grading of Shell Eggs [Doc. No.: AMS-LPS-15-0044] received October 3, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7052. A letter from the Secretary, Commodity Futures Trading Commission, transmitting the Commission's Major final rule — Clearing Requirement Determination under Section 2(h) of the Commodity Exchange Act for Interest Rate Swaps (RIN: 3038-AE20) received October 12, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7053. A letter from the Administrator, Agricultural Marketing Service, Specialty Crops Program, Department of Agriculture, transmitting the Department's interim rule — Domestic Dates Produced or Packed in Riverside County, California; Decreased Assessment Rate [Docket No.: AMS-SC-16-0084; SC16-987-1 IR] received October 5, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7054. A letter from the Chief, GAMB, Financial Management and Agreements Division, Agricultural Research Service, Department of Agriculture, transmitting the Department's final rule — General Administrative Policy for Non-Assistance Cooperative Agreements (RIN: 0518-AA06) received October 24, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7055. A letter from the Director, Regulatory Review Group, Farm Service Agency, Department of Agriculture, transmitting the Department's final rule — EZ Guarantee Program and Micro Lender Program (MLP) Status (RIN: 0560-AI34) received October 27, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7056. A letter from the Administrator, Agricultural Marketing Service, Specialty Crops Program, Department of Agriculture, transmitting the Department's final rule — Oranges and Grapefruit Grown in Lower Rio Grande Valley in Texas; Increased Assessment Rate [Doc. No.: AMS-SC-16-0059; SC16-906-2 FR] received November 2, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7057. A letter from the PRAO Branch Chief, Food and Nutrition Service, Department of Agriculture, transmitting the Department's final rule — Regulatory Implementation of Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (RIN: 0584-AE42) received October 6, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7058. A letter from the Acting Legislative Affairs Director, Natural Resources Conservation Service, Department of Agriculture, transmitting the Department's final rule — Agricultural Conservation Easement Program [Docket No.: NRCS-2014-0011] (RIN: 0578-AA61) received October 21, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7059. A letter from the Administrator, Specialty Crops Program, Promotion and Economics Division, Agricultural Marketing Service, Department of Agriculture, transmitting the Department's interim rule — Softwood Lumber Research, Promotion, Consumer Education and Industry Information Order; Revision of Time Frame for Continuance Referenda [Document Number: AMS-SC-16-0054] received October 17, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

7060. A letter from the Under Secretary, Comptroller, Department of Defense, transmitting a letter reporting multiple violations of the Antideficiency Act, Army case number 15-02, involving FY 2012 Operations and Maintenance, Army, Overseas Contingency Operations funding in the Military Intelligence Program, pursuant to 31 U.S.C. 1351; Public Law 97-258; (96 Stat. 926); to the Committee on Appropriations.

7061. A letter from the President Of The United States, transmitting Designation of Funding for Overseas Contingency Operations/Global War on Terrorism, pursuant to Sec. 401 of Division A and Sec. 114(c) of Division C of the Continuing Appropriations and Military Construction, Veterans Affairs, and Related Agencies Appropriations Act, 2017, and the Zika Response and Preparedness Act, and Sec. 251(b)(2)(A) of the Balanced Budget and Emergency Deficit Control Act of 1985, as amended (H. Doc. No. 114-180); to the Committee on Appropriations and ordered to be printed.

7062. A letter from the President Of The United States, transmitting Designation of Funding as an Emergency Requirement, pursuant to Sec. 5 of the Continuing Appropriations and Military Construction, Veterans Affairs, and Related Agencies Appropriations Act, 2017, and the Zika Response and Preparedness Act, also pursuant to Sec. 251(b)(2)(A) of the Balanced Budget and Emergency Deficit Control Act of 1985, as amended (H. Doc. No. 114-181); to the Committee on Appropriations and ordered to be printed.

7063. A communication from the President of the United States, transmitting FY 2017 Budget amendments for national security activities at the Department of Defense, the Department of State, and the U.S. Agency for International Development to fund Overseas Contingency Operations (H. Doc. No. 114-178); to the Committee on Appropriations and ordered to be printed.

7064. A letter from the Under Secretary, Acquisition, Technology, and Logistics, Department of Defense, transmitting a report