

1723(b)) is amended in the first sentence by striking “25” and inserting “30”.

(3) **HIRING.**—Section 207(c)(2) of the Public Lands Corps Act of 1993 (16 U.S.C., 1726(c)(2)) is amended by striking “120 days” and inserting “2 years”.

(f) **VOLUNTEERS IN PARKS PROGRAM.**—Section 102301(d) of title 54, United States Code, is amended—

(1) by striking “is” and inserting “are”; and

(2) by striking “not more than \$3,500,000” and inserting “such sums as are necessary”.

(g) **NATIONAL PARK FOUNDATION.**—

(1) **BOARD OF DIRECTORS.**—Subchapter II of chapter 1011 of title 54, United States Code, is amended—

(A) in section 101112—

(i) by striking subsection (a) and inserting the following:

“(a) **MEMBERSHIP.**—The National Park Foundation shall consist of a Board having as members at least 6 private citizens of the United States appointed by the Secretary, with the Secretary and the Director serving as ex officio members of the Board.”; and

(ii) by striking subsection (c) and inserting the following:

“(c) **CHAIRMAN.**—

“(1) **SELECTION.**—The Board shall select a Chairman of the Board from among the members of the Board.

“(2) **TERM.**—The Chairman of the Board shall serve for a 2-year term.”; and

(iii) in section 101113(a)—

(I) by redesignating paragraph (2) as paragraph (3); and

(II) by inserting after paragraph (1) the following:

“(2) **COORDINATION WITH SERVICE.**—Activities of the National Park Foundation under paragraph (1) shall be undertaken after consultation with the Secretary to ensure the activities are consistent with the programs and policies of the Service.”.

(2) **AUTHORIZATION OF APPROPRIATIONS.**—

(A) **IN GENERAL.**—Subchapter II of chapter 1011 of title 54, United States Code (as amended by subsection (b)(1)), is amended by adding at the end the following:

“**SEC. 101122. AUTHORIZATION OF APPROPRIATIONS.**

“(a) **IN GENERAL.**—There are authorized to be appropriated to carry out this subchapter \$25,000,000 for each of fiscal years 2016 through 2026.

“(b) **USE OF APPROPRIATED FUNDS.**—Amounts made available under subsection

(a) shall be provided to the National Park Foundation for use for matching, on a 1-to-1 basis, contributions (including money, services, or property) made to the National Park Foundation.

“(c) **PROHIBITION OF USE FOR ADMINISTRATIVE EXPENSES.**—No Federal funds made available under subsection (a) shall be used by the National Park Foundation for administrative expenses of the National Park Foundation, including for salaries, travel and transportation expenses, and other overhead expenses.”.

(B) **CLERICAL AMENDMENT.**—The table of sections affected for title 54, United States Code, is amended by inserting after the item relating to section 101121 (as amended by subsection (b)(2)) the following:

“§101122. Authorization of appropriations.”.

SA 3296. Mr. MCCONNELL (for Mr. JOHNSON) proposed an amendment to the bill S. 2109, to direct the Administrator of the Federal Emergency Management Agency to develop an integrated plan to reduce administrative costs under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, and for other purposes; as follows:

On page 10, line 5, insert “for 7 years beginning on the date of enactment of this Act” after “each year”.

AUTHORITY FOR COMMITTEES TO MEET

COMMITTEE ON ARMED SERVICES

Mr. THUNE. Mr. President, I ask unanimous consent that the Committee on Armed Services be authorized to meet during the session of the Senate on February 9, 2016, at 9:30 a.m.

The PRESIDING OFFICER. Without objection, it is so ordered.

COMMITTEE ON FOREIGN RELATIONS

Mr. THUNE. Mr. President, I ask unanimous consent that the Committee on Foreign Relations be authorized to meet during the session of the Senate on February 9, 2016, at 5 p.m., to conduct a classified briefing entitled “Administration Update on the Way Forward in Syria and Iraq.”

The PRESIDING OFFICER. Without objection, it is so ordered.

COMMITTEE ON HEALTH, EDUCATION, LABOR, AND PENSIONS

Mr. THUNE. Mr. President, I ask unanimous consent that the Committee on Health, Education, Labor, and Pensions be authorized to meet during the session of the Senate on February 9, 2016, at 10 a.m., in room SD-430 of the Dirksen Senate Office Building.

The PRESIDING OFFICER. Without objection, it is so ordered.

SELECT COMMITTEE ON INTELLIGENCE

Mr. THUNE. Mr. President, I ask unanimous consent that the Select Committee on Intelligence be authorized to meet during the session of the Senate on February 9, 2016, at 2:30 p.m.

The PRESIDING OFFICER. Without objection, it is so ordered.

SUBCOMMITTEE ON FISHERIES, WATER, AND WILDLIFE

Mr. THUNE. Mr. President, I ask unanimous consent that the Subcommittee on Fisheries, Water, and Wildlife of the Committee on Environment and Public Works be authorized to meet during the session of the Senate on February 9, 2016, at 2:30 p.m., in room SD-406 of the Dirksen Senate Office Building, to conduct a hearing entitled, “Federal Interactions with State Management of Fish and Wildlife.”

The PRESIDING OFFICER. Without objection, it is so ordered.

SUBCOMMITTEE ON STRATEGIC FORCES

Mr. THUNE. Mr. President, I ask unanimous consent that the Subcommittee on Strategic Forces of the Committee on Armed Services be authorized to meet during the session of the Senate on February 9, 2016, at 2:30 p.m.

The PRESIDING OFFICER. Without objection, it is so ordered.

FOREIGN TRAVEL FINANCIAL REPORTS

In accordance with the appropriate provisions of law, the Secretary of the Senate herewith submits the following reports for standing committees of the Senate, certain joint committees of the Congress, delegations and groups, and select and special committees of the Senate, relating to expenses incurred in the performance of authorized foreign travel:

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95-384—22 U.S.C. 1754(b), COMMITTEE ON APPROPRIATIONS FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|--------------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Paul Grove: | | | | | | | | | |
| Burma | Kyat | | 1,087.00 | | 440.00 | | | | 1,527.00 |
| Japan | Yen | | 1,169.01 | | | | | | 1,169.01 |
| United States | Dollar | | | | 5,423.10 | | | | 5,423.10 |
| Jason Wheelock: | | | | | | | | | |
| Burma | Kyat | | 1,087.00 | | | | | | 1,087.00 |
| Japan | Yen | | 1,169.01 | | | | | | 1,169.01 |
| United States | Dollar | | | | 5,423.10 | | | | 5,423.10 |
| Senator Lamar Alexander: | | | | | | | | | |
| Italy | Euro | | 2,275.83 | | | | | | 2,275.83 |
| Greece | Euro | | 732.09 | | | | | | 732.09 |
| Sara Fairchild: | | | | | | | | | |
| Italy | Euro | | 2,275.83 | | | | | | 2,275.83 |
| Greece | Euro | | 732.09 | | | | | | 732.09 |
| Senator Susan Collins: | | | | | | | | | |
| Italy | Euro | | 2,275.83 | | | | | | 2,275.83 |
| Greece | Euro | | 732.09 | | | | | | 732.09 |

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95-384—22
U.S.C. 1754(b), COMMITTEE ON APPROPRIATIONS FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015—Continued

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|-----------------------|-----------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Elizabeth McDonnell: | | | | | | | | | |
| Italy | Euro | | 2,275.83 | | | | | | 2,275.83 |
| Greece | Euro | | 732.09 | | | | | | 732.09 |
| Senator Thad Cochran: | | | | | | | | | |
| Italy | Euro | | 2,275.83 | | | | | | 2,275.83 |
| Greece | Euro | | 732.09 | | | | | | 732.09 |
| Kay Webber: | | | | | | | | | |
| Italy | Euro | | 2,275.83 | | | | | | 2,275.83 |
| Greece | Euro | | 732.09 | | | | | | 732.09 |
| Linda Good: | | | | | | | | | |
| Italy | Euro | | 2,275.83 | | | | | | 2,275.83 |
| Greece | Euro | | 732.09 | | | | | | 732.09 |
| Patrick Magnuson: | | | | | | | | | |
| Japan | Yen | | 672.75 | | | | | | 672.75 |
| United States | Dollar | | | | 7,184.80 | | | | 7,184.80 |
| Michael Bain: | | | | | | | | | |
| Japan | Yen | | 672.75 | | | | | | 672.75 |
| United States | Dollar | | | | 6,935.60 | | | | 6,935.60 |
| Senator Brian Schatz: | | | | | | | | | |
| Jordan | Dinar | | 685.96 | | 221.24 | | 91.07 | | 998.27 |
| Germany | Euro | | 306.15 | | 521.42 | | 145.36 | | 972.93 |
| United States | Dollar | | | | 18,399.50 | | | | 18,399.50 |
| William Rogers: | | | | | | | | | |
| Jordan | Dinar | | 685.96 | | 221.23 | | 91.06 | | 998.25 |
| Germany | Euro | | 306.15 | | 521.42 | | 145.35 | | 972.92 |
| United States | Dollar | | | | 12,957.50 | | | | 12,957.50 |
| Adam Yezerski: | | | | | | | | | |
| Tanzania | Tanzanian Franc | | 309.00 | | | | | | 309.00 |
| Rwanda | Rwandan Franc | | 297.00 | | | | | | 297.00 |
| United States | Dollar | | | | 8,039.20 | | | | 8,039.20 |
| *Delegation Expenses: | | | | | | | | | |
| Japan | Yen | | | | | | 1,918.52 | | 1,918.52 |
| Burma | Kyat | | | | | | 1,517.00 | | 1,517.00 |
| Greece | Euro | | | | | | 10,128.00 | | 10,128.00 |
| Italy | Euro | | | | | | 1,522.08 | | 1,522.08 |
| Jordan | Dinar | | | | 442.47 | | 182.13 | | 624.60 |
| Germany | Euro | | | | 1,042.84 | | 290.71 | | 1,333.55 |
| Total | | | 29,503.18 | | 67,773.42 | | 16,031.28 | | 113,307.88 |

*Delegation expenses include payments and reimbursements to the Department of State under authority of Sec. 502(b) of the Mutual Security Act of 1954, as amended by Section 22 of P.L. 95-384, and S. Res. 179 agreed to May 25, 1977.

SENATOR THAD COCHRAN,
Chairman, Committee on Appropriations, Feb. 1, 2016.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95-384—22
U.S.C. 1754(b), COMMITTEE ON ARMED SERVICES FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|-------------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Jonathan Epstein: | | | | | | | | | |
| United States | Dollar | | | | 12,000.20 | | | | 12,000.20 |
| Belgium | Euro | | 913.95 | | | | | | 913.95 |
| *Delegation Expenses: | | | | | | | | | |
| Belgium | Euro | | | | 1,150.16 | | | | 1,150.16 |
| David E. Sayers: | | | | | | | | | |
| United States | Dollar | | | | 17,811.00 | | | | 17,811.00 |
| Australia | Dollar | | 1,777.00 | | | | | | 1,777.00 |
| *Delegation Expenses: | | | | | | | | | |
| Australia | Dollar | | | | 696.00 | | | | 696.00 |
| Senator Jeanne Shaheen: | | | | | | | | | |
| United States | Dollar | | | | 15,629.50 | | | | 15,629.50 |
| Greece | Euro | | 511.27 | | | | | | 511.27 |
| Ukraine | Hrynia | | 293.41 | | | | | | 293.41 |
| Germany | Euro | | 448.22 | | | | | | 448.22 |
| Brian McKeon: | | | | | | | | | |
| United States | Dollar | | | | 11,503.50 | | | | 11,503.50 |
| Greece | Euro | | 479.83 | | | | | | 479.83 |
| Ukraine | Hrynia | | 293.75 | | | | | | 293.75 |
| Germany | Euro | | 467.88 | | | | | | 467.88 |
| Josh Lucas: | | | | | | | | | |
| United States | Dollar | | | | 12,099.90 | | | | 12,099.90 |
| Greece | Euro | | 539.15 | | | | | | 539.15 |
| Ukraine | Hrynia | | 293.75 | | | | | | 293.75 |
| Germany | Euro | | 448.22 | | | | | | 448.22 |
| *Delegation Expenses: | | | | | | | | | |
| Greece | Euro | | | | | | 4,356.66 | | 4,356.66 |
| Ukraine | Hrynia | | | | | | 379.06 | | 379.06 |
| Germany | Euro | | | | | | 1,000.47 | | 1,000.47 |
| United Kingdom | Pound | | | | 13.34 | | | | 13.34 |
| Steven Barney: | | | | | | | | | |
| United States | Dollar | | | | 21,103.08 | | | | 21,103.08 |
| Israel | Shekel | | 1,369.64 | | | | | | 1,369.64 |
| United Kingdom | Pound | | 524.01 | | | | | | 524.01 |
| James B. Hickey: | | | | | | | | | |
| United States | Dollar | | | | 21,025.56 | | | | 21,025.56 |
| Israel | Shekel | | 1,369.64 | | | | | | 1,369.64 |
| United Kingdom | Pound | | 615.01 | | | | | | 615.01 |
| Samantha Clark: | | | | | | | | | |
| United States | Dollar | | | | 21,071.56 | | | | 21,071.56 |
| Israel | Shekel | | 1,369.64 | | | | | | 1,369.64 |
| United Kingdom | Pound | | 615.01 | | | | | | 615.01 |
| Jonathan Clark: | | | | | | | | | |
| United States | Dollar | | | | 21,080.68 | | | | 21,080.68 |
| Israel | Shekel | | 1,369.64 | | | | | | 1,369.64 |
| United Kingdom | Pound | | 615.01 | | | | | | 615.01 |
| *Delegation Expenses: | | | | | | | | | |
| Israel | Shekel | | | | 495.90 | | 660.33 | | 1,156.23 |
| United Kingdom | Pound | | | | | | 186.06 | | 186.06 |

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95-384—22
U.S.C. 1754(b), COMMITTEE ON ARMED SERVICES FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015—Continued

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|----------------------------|--------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| David E. Sayers: | | | | | | | | | |
| United States | Dollar | | | | 19,351.00 | | | | 19,351.00 |
| Japan | Yen | | 383.47 | | | | | | 383.47 |
| Philippines | Peso | | 1,380.34 | | | | | | 1,380.34 |
| Ozge Guzelsu: | | | | | | | | | |
| United States | Dollar | | | | 24,026.05 | | | | 24,026.05 |
| Japan | Yen | | 419.50 | | | | | | 419.50 |
| Philippines | Peso | | 1,386.75 | | | | | | 1,386.75 |
| *Delegation Expenses: | | | | | | | | | |
| Philippines | Peso | | | | | | 437.23 | | 437.23 |
| Kathryn Wheelbarger: | | | | | | | | | |
| United States | Dollar | | | | 18,183.00 | | | | 18,183.00 |
| Turkey | Lira | | 315.00 | | | | | | 315.00 |
| Kuwait | Dinar | | 265.00 | | | | | | 265.00 |
| Qatar | Riyal | | 584.96 | | | | | | 584.96 |
| Hungary | Forint | | 285.00 | | | | | | 285.00 |
| Thomas Goffus: | | | | | | | | | |
| United States | Dollar | | | | 25,960.80 | | | | 25,960.80 |
| Turkey | Lira | | 355.00 | | | | | | 355.00 |
| Kuwait | Dinar | | 265.00 | | | | | | 265.00 |
| Qatar | Riyal | | 595.00 | | | | | | 595.00 |
| Hungary | Forint | | 278.00 | | | | | | 278.00 |
| Adam Barker: | | | | | | | | | |
| United States | Dollar | | | | 25,783.70 | | | | 25,783.70 |
| Turkey | Lira | | 108.00 | | | | | | 108.00 |
| Kuwait | Dinar | | 357.00 | | | | | | 357.00 |
| Qatar | Riyal | | 549.96 | | | | | | 549.96 |
| William G.P. Monahan: | | | | | | | | | |
| United States | Dollar | | | | 25,932.40 | | | | 25,932.40 |
| Turkey | Lira | | 98.00 | | | | | | 98.00 |
| Kuwait | Dinar | | 337.00 | | | | | | 337.00 |
| Qatar | Riyal | | 320.00 | | | | | | 320.00 |
| Michael Kuiken: | | | | | | | | | |
| United States | Dollar | | | | 16,700.00 | | | | 16,700.00 |
| Turkey | Lira | | 365.00 | | | | | | 365.00 |
| Kuwait | Dinar | | 265.00 | | | | | | 265.00 |
| Qatar | Riyal | | 557.96 | | | | | | 557.96 |
| *Delegation Expenses: | | | | | | | | | |
| Turkey | Lira | | | | 166.38 | | | | 166.38 |
| Kuwait | Dinar | | | | | | 172.52 | | 172.52 |
| Qatar | Riyal | | | | | | 69.15 | | 69.15 |
| Robert Soofer: | | | | | | | | | |
| United States | Dollar | | | | 17,936.50 | | | | 17,936.50 |
| United Kingdom | Pound | | 1,336.25 | | | | | | 1,336.25 |
| France | Dollar | | 530.30 | | | | | | 530.30 |
| Jonathan Epstein: | | | | | | | | | |
| United States | Dollar | | | | 17,870.50 | | | | 17,870.50 |
| United Kingdom | Pound | | 1,465.24 | | | | | | 1,465.24 |
| France | Dollar | | 530.30 | | | | | | 530.30 |
| *Delegation Expenses: | | | | | | | | | |
| United Kingdom | Pound | | | | | | 509.20 | | 509.20 |
| France | Dollar | | | | 1,745.00 | | | | 1,745.00 |
| James B. Hickey: | | | | | | | | | |
| United States | Dollar | | | | 19,268.60 | | | | 19,268.60 |
| United Arab Emirates | Dirham | | 990.04 | | | | | | 990.04 |
| Qatar | Riyal | | 389.89 | | | | | | 389.89 |
| Kuwait | Dinar | | 979.36 | | | | | | 979.36 |
| Kathryn Wheelbarger: | | | | | | | | | |
| United States | Dollar | | | | 19,268.60 | | | | 19,268.60 |
| United Arab Emirates | Dirham | | 90.04 | | | | | | 90.04 |
| Qatar | Riyal | | 389.89 | | | | | | 389.89 |
| Kuwait | Dinar | | 884.36 | | | | | | 884.36 |
| Thomas Goffus: | | | | | | | | | |
| United States | Dollar | | | | 19,268.60 | | | | 19,268.60 |
| United Arab Emirates | Dirham | | 939.04 | | | | | | 939.04 |
| Qatar | Riyal | | 389.89 | | | | | | 389.89 |
| Kuwait | Dinar | | 889.36 | | | | | | 889.36 |
| Adam Barker: | | | | | | | | | |
| United States | Dollar | | | | 10,897.60 | | | | 10,897.60 |
| Kuwait | Dinar | | 669.36 | | | | | | 669.36 |
| Samantha Clark: | | | | | | | | | |
| United States | Dollar | | | | 15,441.30 | | | | 15,441.30 |
| United Arab Emirates | Dirham | | 497.53 | | | | | | 497.53 |
| William G.P. Monahan: | | | | | | | | | |
| United States | Dollar | | | | 15,441.30 | | | | 15,441.30 |
| United Arab Emirates | Dirham | | 358.43 | | | | | | 358.43 |
| Michael Kuiken: | | | | | | | | | |
| United States | Dollar | | | | 11,015.08 | | | | 11,015.08 |
| Kuwait | Dinar | | 844.36 | | | | | | 844.36 |
| *Delegation Expenses: | | | | | | | | | |
| United Arab Emirates | Dirham | | | | 52.25 | | | | 52.25 |
| Qatar | Riyal | | | | | | 108.77 | | 108.77 |
| Kuwait | Dinar | | | | | | 900.00 | | 900.00 |
| Afghanistan | Afghani | | | | | | 923.00 | | 923.00 |
| Ozge Guzelsu: | | | | | | | | | |
| United States | Dollar | | | | 11,184.60 | | | | 11,184.60 |
| Myanmar | Burmese Kyat | | 1,395.00 | | | | | | 1,395.00 |
| *Delegation Expenses: | | | | | | | | | |
| Myanmar | Burmese Kyat | | | | | | 371.50 | | 371.50 |
| David E. Sayers: | | | | | | | | | |
| United States | Dollar | | | | 14,365.80 | | | | 14,365.80 |
| Japan | Yen | | 787.00 | | | | | | 787.00 |
| Singapore | Dollar | | 712.00 | | | | | | 712.00 |
| Jason Potter: | | | | | | | | | |
| United States | Dollar | | | | 14,365.80 | | | | 14,365.80 |
| Japan | Yen | | 787.00 | | | | | | 787.00 |
| Singapore | Dollar | | 712.00 | | | | | | 712.00 |
| *Delegation Expenses: | | | | | | | | | |
| Japan | Yen | | | | 1,102.75 | | | | 1,102.75 |
| Senator Tim Kaine: | | | | | | | | | |
| United States | Dollar | | | | 764.49 | | | | 764.49 |
| Canada | Dollar | | 442.90 | | | | | | 442.90 |
| Christian Brose: | | | | | | | | | |
| United States | Dollar | | | | 764.49 | | | | 764.49 |
| Canada | Dollar | | 116.00 | | | | | | 116.00 |

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95–384—22
U.S.C. 1754(b), COMMITTEE ON ARMED SERVICES FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015—Continued

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|----------------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Ryan Colvert: | | | | | | | | | |
| United States | Dollar | | | | 764.49 | | | | 764.49 |
| Canada | Dollar | | 57.25 | | | | | | 57.25 |
| Nicole Porreca: | | | | | | | | | |
| United States | Dollar | | | | 764.49 | | | | 764.49 |
| Canada | Dollar | | 57.25 | | | | | | 57.25 |
| *Delegation Expenses: | | | | | | | | | |
| Canada | Dollar | | | | | 9,035.50 | | | 9,035.50 |
| Senator John McCain: | | | | | | | | | |
| United States | Dollar | | | | 12,634.30 | | | | 12,634.30 |
| Christian Brose: | | | | | | | | | |
| United States | Dollar | | | | 12,634.30 | | | | 12,634.30 |
| Iraq | Dinar | | 122.00 | | | | | | 122.00 |
| James B. Hickey: | | | | | | | | | |
| United States | Dollar | | | | 12,634.30 | | | | 12,634.30 |
| Kathryn Wheelbarger: | | | | | | | | | |
| United States | Dollar | | | | 12,634.30 | | | | 12,634.30 |
| Iraq | Dinar | | 122.00 | | | | | | 122.00 |
| Senator Lindsey Graham: | | | | | | | | | |
| United States | Dollar | | | | 12,634.30 | | | | 12,634.30 |
| Iraq | Dinar | | 5.00 | | | | | | 5.00 |
| Craig Abele: | | | | | | | | | |
| United States | Dollar | | | | 12,634.30 | | | | 12,634.30 |
| *Delegation Expenses: | | | | | | | | | |
| Iraq | Dinar | | | | 16,800.00 | | | | 16,800.00 |
| United Arab Emirates | Dirham | | | | 243.03 | | | | 243.03 |
| Kathryn Wheelbarger: | | | | | | | | | |
| United States | Dollar | | | | 9,207.56 | | | | 9,207.56 |
| Israel | Shekel | | 570.00 | | | | | | 570.00 |
| Jordan | | | 1,139.67 | | | | | | 1,139.67 |
| Thomas Goffus: | | | | | | | | | |
| United States | Dollar | | | | 9,340.60 | | | | 9,340.60 |
| Israel | Shekel | | 565.00 | | | | | | 565.00 |
| Jordan | Dinar | | 1,164.67 | | | | | | 1,164.67 |
| Adam Barker: | | | | | | | | | |
| United States | Dollar | | | | 13,764.86 | | | | 13,764.86 |
| Israel | Shekel | | 572.00 | | | | | | 572.00 |
| Jordan | Dinar | | 761.11 | | | | | | 761.11 |
| *Delegation Expenses: | | | | | | | | | |
| Israel | Shekel | | | | 374.07 | | 745.80 | | 1,119.87 |
| Jordan | Dinar | | | | 293.45 | | 325.04 | | 618.49 |
| Daniel Lerner: | | | | | | | | | |
| United States | Dollar | | | | 12,082.00 | | | | 12,082.00 |
| Germany | Euro | | 520.75 | | | | | | 520.75 |
| Total | | | 46,567.21 | | 641,977.32 | | 20,180.29 | | 708,724.82 |

* Delegation expenses include payments and reimbursements to the Department of State under authority of Sec. 502(b) of the Mutual Security Act of 1954, as amended by Section 22 of P.L. 95–384, and S. Res. 179 agreed to May 25, 1977.

SENATOR JOHN MCCAIN,
Chairman, Committee on Armed Services, Feb. 1, 2016.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95–384—22
U.S.C. 1754(b), COMMITTEE ON BANKING, HOUSING, AND URBAN AFFAIRS FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|---------------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Senator Elizabeth Warren: | | | | | | | | | |
| Greece | Euro | | 184.37 | | | | | | 184.37 |
| Ukraine | Hryvnia | | 73.59 | | | | | | 73.59 |
| Germany | Euro | | 150.48 | | | | | | 150.48 |
| United States | Dollar | | | | 15,629.50 | | | | 15,629.50 |
| Jonathan Donenberg: | | | | | | | | | |
| Greece | Euro | | 212.25 | | | | | | 212.25 |
| Ukraine | Hryvnia | | 58.48 | | | | | | 58.48 |
| Germany | Euro | | 88.00 | | | | | | 88.00 |
| United States | Dollar | | | | 16,040.00 | | | | 16,040.00 |
| Total | | | 767.17 | | 31,669.50 | | | | 32,436.67 |

SENATOR RICHARD C. SHELBY,
Chairman, Committee on Banking, Housing, and Urban Affairs,
Jan. 11, 2016.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95–384—22
U.S.C. 1754(b), COMMITTEE ON THE BUDGET FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Kusai Merchant: | | | | | | | | | |
| France | Euro | | 1,744.00 | | 1,458.10 | | 3,033.00 | | 6,235.10 |
| Total | | | 1,744.00 | | 1,458.10 | | 3,033.00 | | 6,235.10 |

SENATOR MICHAEL B. ENZI,
Chairman, Committee on the Budget, Jan. 29, 2016.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95-384—22
U.S.C. 1754(b), COMMITTEE ON COMMERCE, SCIENCE, AND TRANSPORTATION FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|-----------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| David Quinalty: | | | | | | | | | |
| United States | Dollar | | | | 2,223.30 | | | | 2,223.30 |
| Ireland | Euro | | 791.20 | | | | | | 791.20 |
| Jeffrey Farrah: | | | | | | | | | |
| United States | Dollar | | | | 2,223.10 | | | | 2,223.10 |
| Ireland | Euro | | 791.20 | | | | | | 791.20 |
| John Branscome: | | | | | | | | | |
| United States | Dollar | | | | 2,223.10 | | | | 2,223.10 |
| Ireland | Euro | | 791.20 | | | | | | 791.20 |
| Shawn Bone: | | | | | | | | | |
| United States | Dollar | | | | 2,223.10 | | | | 2,223.10 |
| Ireland | Euro | | 791.20 | | | | | | 791.20 |
| Senator Brian Schatz: | | | | | | | | | |
| France | Euro | | 1,173.06 | | | | | | 1,173.06 |
| *Delegation Expenses: | | | | | | | 608.09 | | 608.09 |
| Dale Hahn: | | | | | | | | | |
| France | Euro | | 1,296.23 | | | | | | 1,296.23 |
| *Delegation Expenses: | | | | | | | 608.09 | | 608.09 |
| Total | | | 5,634.09 | | 8,892.60 | | 1,216.18 | | 15,742.87 |

*Delegation expenses include payments and reimbursements to the Department of State under authority of Sec. 502(b) of the Mutual Security Act of 1954, as amended by Section 22 of P.L. 95-384, and S. Res. 179 agreed to May 25, 1977.

SENATOR JOHN THUNE,
Chairman, Committee on Commerce, Science, and Transportation,
Feb. 2, 2016.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95-384—22
U.S.C. 1754(b), COMMITTEE ON ENERGY AND NATURAL RESOURCES FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|--------------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Senator Angus King, Jr.: | | | | | | | | | |
| United States | Dollar | | | | 1,836.50 | | | | 1,836.50 |
| Ireland | Krona | | 507.25 | | | | | | 507.25 |
| Margaret Williams: | | | | | | | | | |
| United States | Dollar | | | | 2,419.60 | | | | 2,419.60 |
| Ireland | Krona | | 507.25 | | | | | | 507.25 |
| *Delegation Expenses: | | | | | | | 4,158.00 | | 4,158.00 |
| Senator Al Franken: | | | | | | | | | |
| France | Euro | | 1,371.74 | | | | | | 1,371.74 |
| Ali Nouri: | | | | | | | | | |
| United States | Dollar | | | | 524.00 | | | | 524.00 |
| France | Euro | | 2,169.59 | | | | | | 2,169.59 |
| *Delegation Expenses: | | | | | | | 1,250.92 | | 1,250.92 |
| Total | | | 4,555.83 | | 4,780.10 | | 5,408.92 | | 14,744.85 |

*Delegation expenses include payments and reimbursements to the Department of State under authority of Sec. 502(b) of the Mutual Security Act of 1954, as amended by Section 22 of P.L. 95-384, and S. Res. 179 agreed to May 25, 1977.

SENATOR LISA MURKOWSKI,
Chairman, Committee on Energy and Natural Resources,
Jan. 21, 2016.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95-384—22
U.S.C. 1754(b), COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|-----------------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Senator James M. Inhofe: | | | | | | | | | |
| France | Euro | | 780.00 | | | | | | 780.00 |
| Senator Sheldon Whitehouse: | | | | | | | | | |
| France | Euro | | 2,796.00 | | | | | | 2,796.00 |
| Senator Jeff Merkley: | | | | | | | | | |
| France | Euro | | 1,299.00 | | | | | | 1,299.00 |
| Senator Edward J. Markey: | | | | | | | | | |
| France | Euro | | 1,621.00 | | | | | | 1,621.00 |
| Senator Cory A. Booker: | | | | | | | | | |
| United States | Dollar | | | | 5,224.40 | | | | 5,224.40 |
| France | Euro | | 1,379.53 | | | | | | 1,379.53 |
| Jan Brunner: | | | | | | | | | |
| United States | Dollar | | | | 1,121.80 | | | | 1,121.80 |
| France | Euro | | 5,913.00 | | | | | | 5,913.00 |
| Brandon Elsner: | | | | | | | | | |
| United States | Dollar | | | | 1,112.90 | | | | 1,112.90 |
| France | Euro | | 5,165.00 | | | | | | 5,165.00 |
| Ann Mesnikoff: | | | | | | | | | |
| United States | Dollar | | | | 1,602.90 | | | | 1,602.90 |
| France | Euro | | 5,709.00 | | | | | | 5,709.00 |
| Frederick Illston: | | | | | | | | | |
| United States | Dollar | | | | 1,602.90 | | | | 1,602.90 |
| France | Euro | | 6,522.00 | | | | | | 6,522.00 |
| Kathryn R. Thomas: | | | | | | | | | |
| United States | Dollar | | | | 1,416.10 | | | | 1,416.10 |
| France | Euro | | 4,775.00 | | | | | | 4,775.00 |
| Emily Enderle: | | | | | | | | | |
| United States | Dollar | | | | 1,406.90 | | | | 1,406.90 |
| France | Euro | | 2,200.00 | | | | | | 2,200.00 |
| Aaron Goldner: | | | | | | | | | |
| France | Euro | | 784.00 | | | | | | 784.00 |

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95-384—22
U.S.C. 1754(b), COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015—Continued

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|-----------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Jeremiah Baumann: | | | | | | | | | |
| France | Euro | | 1,435.00 | | | | | | 1,435.00 |
| Adrian Deveny: | | | | | | | | | |
| United States | Dollar | | | | 610.80 | | | | 610.80 |
| France | Euro | | 4,210.00 | | | | | | 4,210.00 |
| Ana Unruh Cohen: | | | | | | | | | |
| United States | Dollar | | | | 1,122.10 | | | | 1,122.10 |
| France | Euro | | 5,647.00 | | | | | | 5,647.00 |
| Jessica Clowser: | | | | | | | | | |
| United States | Dollar | | | | 1,652.90 | | | | 1,652.90 |
| France | Euro | | 5,300.00 | | | | | | 5,300.00 |
| Adam Zipkin: | | | | | | | | | |
| France | Euro | | 1,290.00 | | | | | | 1,290.00 |
| Philip Moore: | | | | | | | | | |
| United States | Dollar | | | | 1,122.10 | | | | 1,122.10 |
| France | Euro | | 4,688.00 | | | | | | 4,688.00 |
| Brian Clifford: | | | | | | | | | |
| United States | Dollar | | | | 1,088.20 | | | | 1,088.20 |
| France | Euro | | 1,526.00 | | | | | | 1,526.00 |
| Amanda Gunasekara: | | | | | | | | | |
| United States | Dollar | | | | 1,121.90 | | | | 1,121.90 |
| France | Euro | | 5,502.00 | | | | | | 5,502.00 |
| Ryan Jackson: | | | | | | | | | |
| France | Euro | | 1,559.00 | | | | | | 1,559.00 |
| *Delegation Expenses: | | | | | | | | | |
| France | Euro | | | | | | 10,945.04 | | 10,945.04 |
| Total | | | 70,100.53 | | 20,205.90 | | 10,945.04 | | 101,251.47 |

* Delegation expenses include payments and reimbursements to the Department of State under authority of Sec. 502(b) of the Mutual Security Act of 1954, as amended by Section 22 of P.L. 95-384, and S. Res. 179 agreed to May 25, 1977.

SENATOR JAMES M. INHOFE,
Chairman, Committee on Environment & Public Works, Feb. 2, 2016.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95-384—22
U.S.C. 1754(b), COMMITTEE ON FINANCE FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|-----------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Senator Dan Coats: | | | | | | | | | |
| Italy | Euro | | 750.02 | | | | | | 750.02 |
| Greece | Euro | | 459.66 | | | | | | 459.66 |
| Terry Snell: | | | | | | | | | |
| Italy | Euro | | 722.90 | | | | | | 722.90 |
| Greece | Euro | | 445.98 | | | | | | 445.98 |
| *Delegation Expenses: | | | | | | | | | |
| United States | Dollar | | | | | | 2,426.14 | | 2,426.14 |
| Shane Warren: | | | | | | | | | |
| Philippines | Peso | | 2,593.68 | | | | | | 2,593.68 |
| United States | Dollar | | | | 12,938.50 | | | | 12,938.50 |
| Everett Eissenstat: | | | | | | | | | |
| Kenya | Shilling | | 1,125.40 | | | | | | 1,125.40 |
| United States | Dollar | | | | 12,535.10 | | | | 12,535.10 |
| Shane Warren: | | | | | | | | | |
| Kenya | Shilling | | 1,176.51 | | | | | | 1,176.51 |
| United States | Dollar | | | | 12,535.10 | | | | 12,535.10 |
| *Delegation Expenses: | | | | | | | | | |
| United States | Dollar | | | | | | 1,512.35 | | 1,512.35 |
| Theda Khrestin: | | | | | | | | | |
| Estonia | Euro | | 689.09 | | | | | | 689.09 |
| Ukraine | Hryvnia | | 1,165.42 | | | | | | 1,165.42 |
| United States | Dollar | | | | 12,271.60 | | | | 12,271.60 |
| Tyler Brace: | | | | | | | | | |
| Estonia | Euro | | 603.58 | | | | | | 603.58 |
| Ukraine | Hryvnia | | 1,521.59 | | | | | | 1,521.59 |
| United States | Dollar | | 45.72 | | 11,428.60 | | | | 11,474.32 |
| Ryan Evans: | | | | | | | | | |
| Estonia | Euro | | 662.06 | | | | | | 662.06 |
| Ukraine | Hryvnia | | 1,094.28 | | | | | | 1,094.28 |
| United States | Dollar | | | | 12,196.70 | | | | 12,196.70 |
| *Delegation Expenses: | | | | | | | | | |
| United States | Dollar | | | | | | 1,623.37 | | 1,623.37 |
| Total | | | 13,055.89 | | 73,905.60 | | 5,561.86 | | 92,523.35 |

* Delegation Expenses include transportation, embassy overtime, as well as official expenses in accordance with the responsibilities of the host country.

SENATOR ORRIN HATCH,
Chairman, Committee on Finance, Feb. 2, 2016.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95-384—22
U.S.C. 1754(b), COMMITTEE ON FOREIGN RELATIONS FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|-----------------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Senator John Barrasso: | | | | | | | | | |
| Canada | Dollar | | 539.21 | | | | | | 539.21 |
| United States | Dollar | | | | 2,100.29 | | | | 2,100.29 |
| Senator Christopher Murphy: | | | | | | | | | |
| Canada | Dollar | | 471.63 | | | | | | 471.63 |
| United States | Dollar | | | | 1,052.53 | | | | 1,052.53 |
| Jessica Elledge: | | | | | | | | | |
| Canada | Dollar | | 646.63 | | | | | | 646.63 |

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95-384—22
U.S.C. 1754(b), COMMITTEE ON FOREIGN RELATIONS FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015—Continued

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|----------------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| United States | Dollar | | | | 764.49 | | | | 764.49 |
| *Delegation Expenses: | | | | | | | | | |
| Canada | Dollar | | | | | | 7,744.71 | | 7,744.71 |
| Senator John Barrasso: | | | | | | | | | |
| United Arab Emirates | Dollar | | 244.00 | | | | | | 244.00 |
| United States | Dollar | | | | 10,615.60 | | | | 10,615.60 |
| Charles Ziegler: | | | | | | | | | |
| United Arab Emirates | Dollar | | 237.00 | | | | | | 237.00 |
| United States | Dollar | | | | 9,813.00 | | | | 9,813.00 |
| *Delegation Expenses: | | | | | | | | | |
| Afghanistan | Dollar | | | | | | 15,900.00 | | 15,900.00 |
| Senator Bob Corker: | | | | | | | | | |
| France | Euro | | 673.05 | | | | | | 673.05 |
| Egypt | Pound | | 501.84 | | | | | | 501.84 |
| United States | Dollar | | | | 11,161.10 | | | | 11,161.10 |
| David Kinzler: | | | | | | | | | |
| France | Euro | | 848.30 | | | | | | 848.30 |
| Egypt | Pound | | 684.00 | | | | | | 684.00 |
| United States | Dollar | | | | 10,959.30 | | | | 10,959.30 |
| *Delegation Expenses: | | | | | | | | | |
| France | Euro | | | | | | 1,659.00 | | 1,659.00 |
| Egypt | Pound | | | | | | 3,208.00 | | 3,208.00 |
| Senator Cory Gardner: | | | | | | | | | |
| Mexico | Peso | | 627.92 | | | | | | 627.92 |
| United States | Dollar | | | | 750.59 | | | | 750.59 |
| Chris Hansen: | | | | | | | | | |
| Mexico | Peso | | 627.92 | | | | | | 627.92 |
| United States | Dollar | | | | 1,190.49 | | | | 1,190.49 |
| *Delegation Expenses: | | | | | | | | | |
| Mexico | Peso | | | | | | 2,133.00 | | 2,133.00 |
| Senator Ben Cardin: | | | | | | | | | |
| France | Euro | | 1,436.91 | | | | | | 1,436.91 |
| Debbie Yamada: | | | | | | | | | |
| France | Euro | | 1,565.88 | | | | | | 1,565.88 |
| Josh Klein: | | | | | | | | | |
| France | Euro | | 1,464.91 | | | | | | 1,464.91 |
| Adam Sharon: | | | | | | | | | |
| France | Euro | | 1,060.00 | | | | | | 1,060.00 |
| United States | Dollar | | | | 1,086.90 | | | | 1,086.90 |
| Senator Christopher Coons: | | | | | | | | | |
| France | Euro | | 1,796.88 | | | | | | 1,796.88 |
| United States | Dollar | | | | 5,714.40 | | | | 5,714.40 |
| Allison Schrier: | | | | | | | | | |
| France | Euro | | 1,848.35 | | | | | | 1,848.35 |
| Senator Jeanne Shaheen: | | | | | | | | | |
| France | Euro | | 1,422.91 | | | | | | 1,422.91 |
| Robert Diznoff: | | | | | | | | | |
| France | Euro | | 1,554.91 | | | | | | 1,554.91 |
| Senator Tom Udall: | | | | | | | | | |
| France | Euro | | 1,621.00 | | | | | | 1,621.00 |
| *Delegation Expenses: | | | | | | | | | |
| France | Euro | | | | | | 6,080.83 | | 6,080.83 |
| Amber Bland: | | | | | | | | | |
| Finland | Euro | | 291.12 | | | | | | 291.12 |
| Lithuania | Euro | | 798.12 | | | | | | 798.12 |
| Croatia | Kuna | | 285.28 | | | | | | 285.28 |
| United States | Dollar | | | | 3,093.80 | | | | 3,093.80 |
| Curtis Swager: | | | | | | | | | |
| Finland | Euro | | 243.59 | | | | | | 243.59 |
| Lithuania | Euro | | 746.60 | | | | | | 746.60 |
| Croatia | Kuna | | 261.76 | | | | | | 261.76 |
| United States | Dollar | | | | 3,128.80 | | | | 3,128.80 |
| Lydia Westlake: | | | | | | | | | |
| Finland | Euro | | 312.54 | | | | | | 312.54 |
| Lithuania | Euro | | 940.97 | | | | | | 940.97 |
| Croatia | Kuna | | 313.76 | | | | | | 313.76 |
| United States | Dollar | | | | 3,128.80 | | | | 3,128.80 |
| *Delegation Expenses: | | | | | | | | | |
| Lithuania | Euro | | | | | | 1,211.80 | | 1,211.80 |
| Croatia | Kuna | | | | | | 29.07 | | 29.07 |
| Jaime Fly: | | | | | | | | | |
| Bahrain | Dinar | | 289.46 | | | | | | 289.46 |
| Saudi Arabia | Riyal | | 403.27 | | | | | | 403.27 |
| Egypt | Pound | | 412.76 | | | | | | 412.76 |
| United States | Dollar | | | | 7,707.80 | | | | 7,707.80 |
| John Rader: | | | | | | | | | |
| Bahrain | Dinar | | 396.00 | | | | | | 396.00 |
| Saudi Arabia | Riyal | | 484.33 | | | | | | 484.33 |
| Egypt | Pound | | 517.00 | | | | | | 517.00 |
| United States | Dollar | | | | 7,742.80 | | | | 7,742.80 |
| *Delegation Expenses: | | | | | | | | | |
| Bahrain | Dinar | | | | | | 1,379.26 | | 1,379.26 |
| Saudi Arabia | Riyal | | | | | | 688.00 | | 688.00 |
| Egypt | Pound | | | | | | 61.00 | | 61.00 |
| Heather Flynn: | | | | | | | | | |
| United Kingdom | Pound | | 1,035.40 | | | | | | 1,035.40 |
| France | Euro | | 978.00 | | | | | | 978.00 |
| Belgium | Euro | | 814.86 | | | | | | 814.86 |
| United States | Dollar | | | | 3,848.50 | | | | 3,848.50 |
| *Delegation Expenses: | | | | | | | | | |
| United Kingdom | Pound | | | | | | 186.06 | | 186.06 |
| Jodie Herman: | | | | | | | | | |
| Israel | Shekel | | 1,563.77 | | | | | | 1,563.77 |
| United States | Dollar | | | | 9,751.06 | | | | 9,751.06 |
| Dana Stroul: | | | | | | | | | |
| Israel | Shekel | | 1,521.89 | | | | | | 1,521.89 |
| United States | Dollar | | | | 6,399.86 | | | | 6,399.86 |
| *Delegation Expenses: | | | | | | | | | |
| Israel | Shekel | | | | | | 4,433.72 | | 4,433.72 |
| David Kinzler: | | | | | | | | | |
| Saudi Arabia | Riyal | | 1,000.00 | | | | | | 1,000.00 |
| United States | Dollar | | | | 12,822.70 | | | | 12,822.70 |
| Stacie Oliver: | | | | | | | | | |
| Saudi Arabia | Riyal | | 920.00 | | | | | | 920.00 |
| United States | Dollar | | | | 12,822.70 | | | | 12,822.70 |

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95–384—22
U.S.C. 1754(b), COMMITTEE ON FOREIGN RELATIONS FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015—Continued

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|-----------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| *Delegation Expenses: | | | | | | | | | |
| Saudi Arabia | Riyal | | | | | 116.00 | | | 116.00 |
| David Kinzler: | | | | | | | | | |
| Bahrain | Dinar | | 1,073.17 | | | | | | 1,073.17 |
| United States | Dollar | | | | 14,073.80 | | | | 14,073.80 |
| Dana Stroul: | | | | | | | | | |
| Bahrain | Dinar | | 1,073.17 | | | | | | 1,073.17 |
| United States | Dollar | | | | 13,574.10 | | | | 13,574.10 |
| *Delegation Expenses: | | | | | | | | | |
| Bahrain | Dinar | | | | | 1,743.00 | | | 1,743.00 |
| Carolyn Leddy: | | | | | | | | | |
| Burma | Kyat | | 699.33 | | | | | | 699.33 |
| United States | Dollar | | | | 5,704.60 | | | | 5,704.60 |
| Frank Polley: | | | | | | | | | |
| Burma | Kyat | | 621.00 | | | | | | 621.00 |
| United States | Dollar | | | | 5,669.70 | | | | 5,669.70 |
| Michael Schiffer: | | | | | | | | | |
| Burma | Kyat | | 747.00 | | | | | | 747.00 |
| United States | Dollar | | | | 5,771.00 | | | | 5,771.00 |
| *Delegation Expenses: | | | | | | | | | |
| Burma | Kyat | | | | | 9,559.50 | | | 9,559.50 |
| Stacie Oliver: | | | | | | | | | |
| United Arab Emirates | Dirham | | 1,462.00 | | | | | | 1,462.00 |
| United States | Dollar | | | | 2,079.20 | | | | 2,079.20 |
| David Fite: | | | | | | | | | |
| United Arab Emirates | Dirham | | 1,126.00 | | | | | | 1,126.00 |
| United States | Dollar | | | | 2,079.20 | | | | 2,079.20 |
| *Delegation Expenses: | | | | | | | | | |
| United Arab Emirates | Dirham | | | | | 753.28 | | | 753.28 |
| Margaret Taylor: | | | | | | | | | |
| France | Euro | | 2,561.45 | | | | | | 2,561.45 |
| United States | Dollar | | | | 1,637.90 | | | | 1,637.90 |
| Nick Barbash: | | | | | | | | | |
| France | Euro | | 1,918.23 | | | | | | 1,918.23 |
| United States | Dollar | | | | 1,637.70 | | | | 1,637.70 |
| Michael Bednarczyk: | | | | | | | | | |
| France | Euro | | 2,628.00 | | | | | | 2,628.00 |
| United States | Dollar | | | | 1,637.60 | | | | 1,637.60 |
| *Delegation Expenses: | | | | | | | | | |
| France | Euro | | | | | 1,824.24 | | | 1,824.24 |
| Brandon Yoder: | | | | | | | | | |
| Colombia | Peso | | 1,453.81 | | | | | | 1,453.81 |
| United States | Dollar | | | | 806.60 | | | | 806.60 |
| Viviana Bovo: | | | | | | | | | |
| Colombia | Peso | | 796.39 | | | | | | 796.39 |
| United States | Dollar | | | | 848.00 | | | | 848.00 |
| Nury Gambarotti: | | | | | | | | | |
| Colombia | Peso | | 1,434.10 | | | | | | 1,434.10 |
| United States | Dollar | | | | 806.60 | | | | 806.60 |
| Matthew Padilla: | | | | | | | | | |
| Colombia | Peso | | 1,810.00 | | | | | | 1,810.00 |
| United States | Dollar | | | | 1,130.10 | | | | 1,130.10 |
| *Delegation Expenses: | | | | | | | | | |
| Colombia | Peso | | | | | 3,083.00 | | | 3,083.00 |
| Total | | | 53,807.38 | | 183,111.61 | | 61,793.47 | | 298,712.46 |

*Delegation expenses include payments and reimbursements to the Department of State under authority of Sec. 502(b) of the Mutual Security Act of 1954, as amended by Section 22 of P.L. 95–384, and S. Res. 179 agreed to May 25, 1977.

SENATOR BOB CORKER,
Chairman, Committee on Foreign Relations, Jan. 27, 2015.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95–384—22
U.S.C. 1754(b), COMMITTEE ON HOMELAND SECURITY AND GOVERNMENTAL AFFAIRS FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|-------------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Senator Ron Johnson: | | | | | | | | | |
| Guatemala | Quetzal | | 272.99 | | | | | | 272.99 |
| Honduras | Lempira | | 191.00 | | | | | | 191.00 |
| Senator Tom Carper: | | | | | | | | | |
| Guatemala | Quetzal | | 267.49 | | | | | | 267.49 |
| Honduras | Lempira | | 185.50 | | | | | | 185.50 |
| Senator Heidi Heitkamp: | | | | | | | | | |
| Guatemala | Quetzal | | 272.99 | | | | | | 272.99 |
| Honduras | Lempira | | 191.00 | | | | | | 191.00 |
| Senator Gary Peters: | | | | | | | | | |
| Guatemala | Quetzal | | 264.65 | | | | | | 264.65 |
| Honduras | Lempira | | 182.66 | | | | | | 182.66 |
| Holly Idelson: | | | | | | | | | |
| Guatemala | Quetzal | | 268.13 | | | | | | 268.13 |
| Honduras | Lempira | | 186.14 | | | | | | 186.14 |
| Stephen Vina: | | | | | | | | | |
| Guatemala | Quetzal | | 273.68 | | | | | | 273.68 |
| Honduras | Lempira | | 191.68 | | | | | | 191.68 |
| Eric Bursch: | | | | | | | | | |
| Guatemala | Quetzal | | 272.99 | | | | | | 272.99 |
| Honduras | Lempira | | 191.00 | | | | | | 191.00 |
| Jose Bautista: | | | | | | | | | |
| Guatemala | Quetzal | | 273.67 | | | | | | 273.67 |
| Honduras | Lempira | | 191.69 | | | | | | 191.69 |
| Zephrairie Buetow: | | | | | | | | | |
| Guatemala | Quetzal | | 279.48 | | | | | | 279.48 |
| Honduras | Lempira | | 212.16 | | | | | | 212.16 |
| Brooke Ericson: | | | | | | | | | |
| Guatemala | Quetzal | | 273.00 | | | | | | 273.00 |
| Honduras | Lempira | | 191.68 | | | | | | 191.68 |
| Katie Delacenserie: | | | | | | | | | |
| United States | Dollar | | | | 1,734.10 | | | | 1,734.10 |

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95-384—22
U.S.C. 1754(b), COMMITTEE ON HOMELAND SECURITY AND GOVERNMENTAL AFFAIRS FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015—Continued

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|-----------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Germany | Euro | | 1,668.09 | | | | | | 1,668.09 |
| Jason Rauch: | | | | | | | | | |
| United States | Dollar | | | | 4,235.90 | | | | 4,235.90 |
| Estonia | Euro | | 453.22 | | | | | | 453.22 |
| Ukraine | Hryvnia | | 659.16 | | | | | | 659.16 |
| *Delegation Expenses: | | | | | | | | | |
| Honduras | Quetzal | | | | | | 3,982.00 | | 3,982.00 |
| Total | | | 7,414.05 | | 5,970.00 | | 3,982.00 | | 17,366.05 |

*Delegation expenses include payments and reimbursements to the Department of State under authority of Sec. 502(b) of the Mutual Security Act of 1954, as amended by Section 22 of P.L. 95-384, and S. Res. 179 agreed to May 25, 1977.

SENATOR RON JOHNSON,
Chairman, Committee on Homeland Security and
Governmental Affairs, Feb. 3, 2016.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95-384—22
U.S.C. 1754(b), COMMITTEE ON THE JUDICIARY FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|------------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Virginia Boney: | | | | | | | | | |
| United States | Dollar | | | | 18,512.80 | | | | 18,512.80 |
| Estonia | Euro | | 419.51 | | | | | | 419.51 |
| Ukraine | Hryvnia | | 803.69 | | | | | | 803.69 |
| *Delegation Expenses: | | | | | | | | | |
| Estonia | Euro | | | | | | 114.32 | | 114.32 |
| Ukraine | Hryvnia | | | | | | 426.69 | | 426.69 |
| Senator Amy Klobuchar: | | | | | | | | | |
| United States | Dollar | | | | 13,712.40 | | | | 13,712.40 |
| Greece | Euro | | 552.02 | | | | | | 552.02 |
| Ukraine | Hryvnia | | 297.20 | | | | | | 297.20 |
| Asal Sayas: | | | | | | | | | |
| United States | Dollar | | | | 12,112.70 | | | | 12,112.70 |
| Greece | Euro | | 579.90 | | | | | | 579.90 |
| Ukraine | Hryvnia | | 298.34 | | | | | | 298.34 |
| Germany | Euro | | 234.95 | | | | | | 234.95 |
| Delegation Expenses: * | | | | | | | | | |
| Greece | Euro | | | | | | 2,904.44 | | 2,904.44 |
| Ukraine | Hryvnia | | | | | | 252.71 | | 252.71 |
| Germany | Euro | | | | | | 428.78 | | 428.78 |
| Total | | | 3,185.61 | | 44,337.90 | | 4,126.94 | | 51,650.45 |

*Delegation expenses include payments and reimbursements to the Department of State under authority of Sec. 502(b) of the Mutual Security Act of 1954, as amended by Section 22 of P.L. 95-384, and S. Res. 179 agreed to May 25, 1977.

SENATOR CHUCK GRASSLEY,
Chairman, Committee on the Judiciary, Jan. 26, 2016.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95-384—22
U.S.C. 1754(b), COMMITTEE ON HEALTH, EDUCATION, LABOR, AND PENSIONS FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|-------------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Senator Mike Enzi: | | | | | | | | | |
| Italy | Euro | | 1,184.45 | | | | | | 1,184.45 |
| Greece | Euro | | 687.85 | | | | | | 687.85 |
| Senator Johnny Isakson: | | | | | | | | | |
| Italy | Euro | | 1,184.45 | | | | | | 1,184.45 |
| Greece | Euro | | 687.85 | | | | | | 687.85 |
| David Cleary: | | | | | | | | | |
| Italy | Euro | | 1,178.93 | | | | | | 1,178.93 |
| Greece | Euro | | 687.85 | | | | | | 687.85 |
| Tara Shaw: | | | | | | | | | |
| Italy | Euro | | 1,178.93 | | | | | | 1,178.93 |
| Greece | Euro | | 687.85 | | | | | | 687.85 |
| Joan Kirchner: | | | | | | | | | |
| Italy | Euro | | 1,178.93 | | | | | | 1,178.93 |
| Greece | Euro | | 687.85 | | | | | | 687.85 |
| *Delegation Expenses: | | | | | | | | | |
| Italy | Euro | | | | | | 6,065.38 | | 6,065.38 |
| Greece | Euro | | | | | | 6,816.90 | | 6,816.90 |
| Total | | | 9,344.94 | | | | 12,882.28 | | 22,227.22 |

*Delegation expenses include payments and reimbursements to the Department of State under the authority of Sec. 502(b) of the Mutual Security Act of 1954, as amended by Sec. 22 of P.L. 95-384, and S. Res. 179, agreed to May 25, 1977.

SENATOR LAMAR ALEXANDER,
Chairman, Committee on Health, Education, Labor, and Pensions,
Jan. 7, 2016.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95-384—22
U.S.C. 1754(b), SELECT COMMITTEE ON INTELLIGENCE FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|-------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Brian Walsh | | | 926.00 | | | | | | 926.00 |

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95–384—22
U.S.C. 1754(b), SELECT COMMITTEE ON INTELLIGENCE FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015—Continued

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|----------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| | | | 550.00 | | | | | | 550.00 |
| Emily Harding | | | 926.00 | | 9,389.80 | | | | 9,389.80 |
| | | | 550.00 | | | | | | 926.00 |
| | | | | | 9,389.80 | | | | 550.00 |
| Ryan Tully | | | 926.00 | | | | | | 9,389.80 |
| | | | 550.00 | | | | | | 926.00 |
| | | | | | 7,983.00 | | | | 550.00 |
| Mike Pevzner | | | 926.00 | | | | | | 7,983.00 |
| | | | 550.00 | | | | | | 926.00 |
| | | | | | 9,386.80 | | | | 550.00 |
| *Delegation Expenses | | | | | | 240.00 | | | 9,386.80 |
| Ryan Kaldahl | | | | | 13,608.20 | | | | 240.00 |
| | | | 1,836.08 | | | | | | 13,608.20 |
| | | | 535.00 | | | | | | 1,836.08 |
| Nate Adler | | | | | 13,608.20 | | | | 535.00 |
| | | | 1,836.08 | | | | | | 13,608.20 |
| | | | 535.00 | | | | | | 1,836.08 |
| James Catella | | | 256.00 | | | | | | 535.00 |
| | | | | | 14,072.90 | | | | 256.00 |
| Brian Miller | | | 256.00 | | | | | | 14,072.90 |
| | | | | | 14,072.90 | | | | 256.00 |
| Emily Harding | | | 256.00 | | | | | | 14,072.90 |
| | | | | | 14,072.90 | | | | 256.00 |
| Ryan Tully | | | 504.00 | | | | | | 14,072.90 |
| | | | 300.00 | | | | | | 504.00 |
| | | | 326.00 | | | | | | 300.00 |
| Senator Tom Cotton | | | 504.00 | | | | | | 326.00 |
| | | | 300.00 | | | | | | 504.00 |
| | | | 326.00 | | | | | | 300.00 |
| Chris Joyner | | | 504.00 | | | | | | 326.00 |
| | | | 300.00 | | | | | | 504.00 |
| | | | 326.00 | | | | | | 300.00 |
| Christian Cook | | | 504.00 | | | | | | 326.00 |
| | | | 300.00 | | | | | | 504.00 |
| | | | 326.00 | | | | | | 300.00 |
| Senator Richard Burr | | | 509.33 | | | 14.50 | | | 326.00 |
| | | | 1,196.00 | | | 109.53 | | | 509.33 |
| | | | | | 14,788.85 | | | | 1,305.53 |
| Senator Tom Cotton | | | 509.33 | | | 14.50 | | | 14,788.85 |
| | | | 1,196.00 | | | 109.53 | | | 509.33 |
| | | | | | 14,788.85 | | | | 1,305.53 |
| Chris Joyner | | | 509.33 | | | 14.50 | | | 14,788.85 |
| | | | 1,196.00 | | | 109.53 | | | 509.33 |
| | | | | | 14,788.85 | | | | 1,305.53 |
| Christian Cook | | | 509.33 | | | 14.50 | | | 14,788.85 |
| | | | 1,196.00 | | | 109.83 | | | 509.33 |
| | | | | | 14,788.85 | | | | 1,305.83 |
| Ryan Tully | | | 509.33 | | | 14.50 | | | 14,788.85 |
| | | | 1,196.00 | | | 109.83 | | | 509.33 |
| | | | | | 14,788.85 | | | | 1,305.83 |
| James Catella | | | 509.33 | | | 14.50 | | | 14,788.85 |
| | | | 1,196.00 | | | 109.83 | | | 509.33 |
| | | | | | 14,788.85 | | | | 1,305.83 |
| Paul Matulic | | | 509.33 | | | 14.50 | | | 14,788.85 |
| | | | 1,196.00 | | | 109.83 | | | 509.33 |
| | | | | | 14,788.85 | | | | 1,305.83 |
| Total | | | 27,871.47 | | 209,106.45 | | 1,109.41 | | 14,788.85 |

*Delegation expenses include payments and reimbursements to the Department of State under authority of Sec. 502(b) of the Mutual Security Act of 1954, as amended by Section 22 of P.L. 95–384, and S. Res. 179 agreed to May 25, 1977.

SENATOR RICHARD BURR,
Chairman, Committee on Intelligence, Feb. 4, 2016.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95–384—22
U.S.C. 1754(b), COMMISSION ON SECURITY AND COOPERATION IN EUROPE (AMENDED REPORT) FOR TRAVEL FROM JULY 1 TO SEPT. 30, 2015

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|-----------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Amb. David Killion: | | | | | | | | | |
| Ukraine | Hryvnia | | 594.00 | | | | | | 594.00 |
| Czech Republic | Koruna | | 466.00 | | | | | | 466.00 |
| Finland | Euro | | 2,050.00 | | | | | | 2,050.00 |
| United States | Dollar | | | | 10,024.10 | | | | 10,024.10 |
| Poland | Zloty | | 2,600.00 | | | | | | 2,600.00 |
| United States | Dollar | | | | 9,272.00 | | | | 9,272.00 |
| *Delegation Expenses: | | | | | | | | | |
| Ukraine | Hryvnia | | | | | 600.17 | | | 600.17 |
| Czech Republic | Koruna | | | | | 1,577.92 | | | 1,577.92 |
| Finland | Euro | | | | | 2,219.52 | | | 2,219.52 |
| Poland | Zloty | | | | | 239.73 | | | 239.73 |
| Total | | | 5,710.00 | | 19,296.10 | | 4,637.34 | | 29,643.44 |

*Delegation expenses include payments and reimbursements to the Department of State under authority of Sec. 502(b) of the Mutual Security Act of 1954, as amended by Section 22 of P.L. 95–384, and S. Res. 179 agreed to May 25, 1977.

SENATOR ROGER WICKER,
Chairman, Commission on Security and Cooperation in Europe,
Jan. 11, 2016.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95–384—22
U.S.C. 1754(b), COMMISSION ON SECURITY AND COOPERATION IN EUROPEFOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|-----------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Amb. David Killion: | | | | | | | | | |
| Israel | Shekel | | 1,085.00 | | | | | | 1,085.00 |
| Jordan | Dinar | | 900.19 | | | | | | 900.19 |
| United States | Dollar | | | | 9,769.96 | | | | 9,769.96 |
| Serbia | Dinar | | 947.00 | | | | | | 947.00 |
| United States | Dollar | | | | 11,019.40 | | | | 11,019.40 |
| *Delegation Expenses: | | | | | | | | | |
| Israel | Shekel | | | | | | 2,044.78 | | 2,044.78 |
| Jordan | Dinar | | | | | | | | |
| Serbia | Dinar | | | | | | | | |
| Total | | | 2,932.19 | | 20,789.36 | | 2,044.78 | | 25,766.33 |

*Delegation expenses include payments and reimbursements to the Department of State under authority of Sec. 502(b) of the Mutual Security Act of 1954, as amended by Section 22 of P.L. 95–384, and S. Res. 179 agreed to May 25, 1977.

SENATOR ROGER WICKER,
Chairman, Commission on Security and Cooperation in Europe,
Jan. 11, 2016.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95–384—22
U.S.C. 1754(b), MAJORITY LEADER FOR TRAVEL FROM OCT. 9 TO OCT. 17, 2015

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|--------------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Senator Mitch McConnell: | | | | | | | | | |
| Spain | Euro | | 421.00 | | | | | | 421.00 |
| Israel | Dollar | | 450.00 | | | | | | 450.00 |
| Jordan | Dollar | | 711.89 | | | | | | 711.89 |
| Iraq | Dollar | | 5.00 | | 2,700.00 | | | | 2,705.00 |
| Kuwait | Dollar | | 418.81 | | | | | | 418.81 |
| Afghanistan | Dollar | | 6.00 | | | | | | 6.00 |
| Turkey | Dollar | | 354.00 | | | | | | 354.00 |
| Senator Tom Cotton: | | | | | | | | | |
| Spain | Euro | | 456.21 | | | | | | 456.21 |
| Israel | Dollar | | 485.21 | | | | | | 485.21 |
| Jordan | Dollar | | 746.03 | | | | | | 746.03 |
| Iraq | Dollar | | 5.00 | | 2,700.00 | | | | 2,705.00 |
| Kuwait | Dollar | | 418.81 | | | | | | 418.81 |
| Afghanistan | Dollar | | 6.00 | | | | | | 6.00 |
| Turkey | Dollar | | 354.00 | | | | | | 354.00 |
| Senator Mike Rounds: | | | | | | | | | |
| Spain | Euro | | 421.00 | | | | | | 421.00 |
| Israel | Dollar | | 450.00 | | | | | | 450.00 |
| Jordan | Dollar | | 718.38 | | | | | | 718.38 |
| Iraq | Dollar | | 5.00 | | 2,700.00 | | | | 2,705.00 |
| Kuwait | Dollar | | 418.81 | | | | | | 418.81 |
| Afghanistan | Dollar | | 6.00 | | | | | | 6.00 |
| Turkey | Dollar | | 354.00 | | | | | | 354.00 |
| Senator Joni Ernst: | | | | | | | | | |
| Spain | Euro | | 421.00 | | | | | | 421.00 |
| Israel | Dollar | | 450.00 | | | | | | 450.00 |
| Jordan | Dollar | | 713.14 | | | | | | 713.14 |
| Iraq | Dollar | | 5.00 | | 2,700.00 | | | | 2,705.00 |
| Kuwait | Dollar | | 418.81 | | | | | | 418.81 |
| Afghanistan | Dollar | | 6.00 | | | | | | 6.00 |
| Turkey | Dollar | | 354.00 | | | | | | 354.00 |
| Dr. Brian Monahan: | | | | | | | | | |
| Spain | Euro | | 442.35 | | | | | | 442.35 |
| Israel | Dollar | | 471.36 | | | | | | 471.36 |
| Jordan | Dollar | | 732.18 | | | | | | 732.18 |
| Iraq | Dollar | | 5.00 | | 2,700.00 | | | | 2,705.00 |
| Kuwait | Dollar | | 418.81 | | | | | | 418.81 |
| Afghanistan | Dollar | | 6.00 | | | | | | 6.00 |
| Turkey | Dollar | | 354.00 | | | | | | 354.00 |
| Thomas Hawkins: | | | | | | | | | |
| Spain | Euro | | 473.66 | | | | | | 473.66 |
| Israel | Dollar | | 502.67 | | | | | | 502.67 |
| Jordan | Dollar | | 763.49 | | | | | | 763.49 |
| Iraq | Dollar | | 5.00 | | 2,700.00 | | | | 2,705.00 |
| Kuwait | Dollar | | 418.81 | | | | | | 418.81 |
| Afghanistan | Dollar | | 6.00 | | | | | | 6.00 |
| Turkey | Dollar | | 354.00 | | | | | | 354.00 |
| Stefanie Muchow: | | | | | | | | | |
| Spain | Euro | | 421.00 | | | | | | 421.00 |
| Israel | Dollar | | 450.00 | | | | | | 450.00 |
| Jordan | Dollar | | 711.89 | | | | | | 711.89 |
| Iraq | Dollar | | 5.00 | | 2,700.00 | | | | 2,705.00 |
| Kuwait | Dollar | | 418.81 | | | | | | 418.81 |
| Afghanistan | Dollar | | 14.00 | | | | | | 14.00 |
| Turkey | Dollar | | 354.00 | | | | | | 354.00 |
| Philip Maxson: | | | | | | | | | |
| Spain | Euro | | 421.00 | | | | | | 421.00 |
| Israel | Dollar | | 450.00 | | | | | | 450.00 |
| Jordan | Dollar | | 711.89 | | | | | | 711.89 |
| Iraq | Dollar | | 5.00 | | 2,700.00 | | | | 2,705.00 |
| Kuwait | Dollar | | 418.81 | | | | | | 418.81 |
| Afghanistan | Dollar | | 14.00 | | | | | | 14.00 |
| Turkey | Dollar | | 354.00 | | | | | | 354.00 |
| *Delegation Expenses: | | | | | | | | | |
| Spain | Euro | | | | | | 2,499.17 | | 2,499.17 |
| Israel | New Shekel | | | | | | 10,588.75 | | 10,588.75 |
| Jordan | Dinar | | | | | | 3,073.25 | | 3,073.25 |
| Iraq | Dollar | | | | | | 69.80 | | 69.80 |
| Kuwait | Dinar | | | | | | 518.84 | | 518.84 |
| Afghanistan | Dollar | | | | | | 69.80 | | 69.80 |
| Turkey | Lira | | | | | | 1,081.20 | | 1,081.20 |

| | | | | |
|-------------|-----------------|-----------------|-----------------|-----------------|
| Total | 19,281.83 | 21,600.00 | 17,900.81 | 58,782.64 |
|-------------|-----------------|-----------------|-----------------|-----------------|

* Delegation expenses include payments and reimbursements to the Department of State, under the authority of Sec. 502(b) of the Mutual Security Act of 1954, as amended by Sec. 22 of P.L. 95–384, and S. Res. 179 agreed to May 25, 1977.

SENATOR MITCH MCCONNELL,
Majority Leader, Jan. 21, 2016.

CONSOLIDATED REPORT OF EXPENDITURE OF FUNDS FOR FOREIGN TRAVEL BY MEMBERS AND EMPLOYEES OF THE U.S. SENATE, UNDER AUTHORITY OF SEC. 22, P.L. 95–384—22
U.S.C. 1754(b), MAJORITY LEADER FOR TRAVEL FROM OCT. 1 TO DEC. 31, 2015

| Name and country | Name of currency | Per diem | | Transportation | | Miscellaneous | | Total | |
|----------------------------|------------------|------------------|---|------------------|---|------------------|---|------------------|---|
| | | 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 |
| Thomas Hawkins: | | | | | | | | | |
| United States | Dollar | | | | 14,788.85 | | | | 14,788.85 |
| Saudi Arabia | Riyal | | 382.83 | | | | | | 382.83 |
| United Arab Emirates | Dirham | | 1,069.50 | | | | | | 1,069.50 |
| Total | | | 1,452.33 | | 14,788.85 | | | | 16,241.18 |

SENATOR MITCH MCCONNELL,
Majority Leader, Jan. 21, 2016.

DIRECTING DOLLARS TO
DISASTER RELIEF ACT OF 2015

Mr. MCCONNELL. Mr. President, I ask unanimous consent that the Senate proceed to the immediate consideration of Calendar No. 313, S. 2109.

The PRESIDING OFFICER. The clerk will report the bill by title.

The legislative clerk read as follows:

A bill (S. 2109), to direct the Administrator of the Federal Emergency Management Agency to develop an integrated plan to reduce administrative costs under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, and for other purposes.

There being no objection, the Senate proceeded to consider the bill, which had been reported from the Committee on Homeland Security and Governmental Affairs, with an amendment to strike all after the enacting clause and insert in lieu thereof the following:

SECTION 1. SHORT TITLE.

This Act may be cited as the “Directing Dollars to Disaster Relief Act of 2015”.

SEC. 2. DEFINITIONS.

In this Act—

- (1) the term “administrative cost”—
- (A) means a cost incurred by the Agency in support of the delivery of disaster assistance for a major disaster; and
- (B) does not include a cost incurred by a grantee or subgrantee;
- (2) the term “Administrator” means the Administrator of the Agency;
- (3) the term “Agency” means the Federal Emergency Management Agency;
- (4) the term “direct administrative cost” means a cost incurred by a grantee or subgrantee of a program authorized by the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121 et seq.) that can be identified separately and assigned to a specific project;
- (5) the term “hazard mitigation program” means the hazard mitigation grant program authorized under section 404 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5170c);
- (6) the term “individual assistance program” means the individual assistance grant program authorized under sections 408, 410, 415, 416, 426, and 502(a) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5174, 5177, 5182, 5183, 5189d, and 5192(a));
- (7) the term “major disaster” means a major disaster declared by the President under section 401 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5170);
- (8) the term “mission assignment” has the meaning given the term in section 641 of the

Post-Katrina Emergency Management Reform Act of 2006 (6 U.S.C. 741); and

(9) the term “public assistance program” means the public assistance grant program authorized under sections 403(a)(3), 406, 418, 419, 428, and 502(a) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5170b(a)(3), 5172, 5185, 5186, 5189f, and 5192(a)).

SEC. 3. INTEGRATED PLAN FOR ADMINISTRATIVE COST REDUCTION.

(a) IN GENERAL.—Not later than 365 days after the date of enactment of this Act, the Administrator shall—

(1) develop and implement an integrated plan to control and reduce administrative costs for major disasters, which shall include—

(A) steps the Agency will take to reduce administrative costs;

(B) milestones needed for accomplishing the reduction of administrative costs;

(C) strategic goals for the average annual percentage of administrative costs of major disasters for each fiscal year;

(D) the assignment of clear roles and responsibilities, including the designation of officials responsible for monitoring and measuring performance; and

(E) a timetable for implementation;

(2) compare the costs and benefits of tracking the administrative cost data for major disasters by the public assistance, individual assistance, hazard mitigation, and mission assignment programs, and if feasible, track this information; and

(3) clarify Agency guidance and minimum documentation requirements for a direct administrative cost claimed by a grantee or subgrantee of a public assistance grant program.

(b) CONGRESSIONAL UPDATE.—Not later than 90 days after the date of enactment of this Act, the Administrator shall brief the Committee on Homeland Security and Governmental Affairs of the Senate and the Committee on Transportation and Infrastructure of the House of Representatives on the plan required to be developed under subsection (a)(1).

(c) UPDATES.—If the Administrator modifies the plan or the timetable under subsection (a), the Administrator shall submit to the Committee on Homeland Security and Governmental Affairs of the Senate and the Committee on Transportation and Infrastructure of the House of Representatives a report notifying Congress of the modification, which shall include the details of the modification.

SEC. 4. REPORTING REQUIREMENT.

(a) ANNUAL REPORT.—Not later than November 30 of each year, the Administrator shall submit to Committee on Homeland Security and Governmental Affairs of the Senate and the Committee on Transportation and Infrastructure of the House of Representatives a report on the development and implementation of the inte-

grated plan required under section 3 for the previous fiscal year.

(b) REPORT UPDATES.—

(1) THREE YEAR UPDATE.—Not later than 3 years after the date on which the Administrator submits a report under subsection (a), the Administrator shall submit an updated report for the previous 3-fiscal-year period.

(2) FIVE YEAR UPDATE.—Not later than 5 years after the date on which the Administrator submits a report under subsection (a), the Administrator shall submit an updated report for the previous 5-fiscal-year period.

(c) CONTENTS OF REPORTS.—Each report required under subsections (a) and (b) shall contain, at a minimum—

(1) the total amount spent on administrative costs for the fiscal year period for which the report is being submitted;

(2) the average annual percentage of administrative costs for the fiscal year period for which the report is being submitted;

(3) an assessment of the effectiveness of the plan developed under section 3(a)(1);

(4) an analysis of—

(A) whether the Agency is achieving the strategic goals established under section 3(a)(1)(C); and

(B) in the case of the Agency not achieving such strategic goals, what is preventing the Agency from doing so;

(5) any actions the Agency has identified as useful in improving upon and reaching the goals for administrative costs established under section 3(a)(1)(C); and

(6) any data described in section 3(a)(2), if the Agency determines it is feasible to track such data.

(d) PUBLIC AVAILABILITY.—Not later than 30 days after the date on which the Administrator submits a report to Congress under this section, the Administrator shall make the report publicly available on the website of the Agency.

Mr. MCCONNELL. I ask unanimous consent that the Johnson amendment be agreed to; the committee-reported substitute amendment, as amended, be agreed to; the bill, as amended, be read a third time and passed, and the motion to reconsider be considered made and laid upon the table.

The PRESIDING OFFICER. Without objection, it is so ordered.

The amendment (No. 3296) was agreed to, as follows:

(Purpose: To sunset the reporting requirement after 7 years)

On page 10, line 5, insert “for 7 years beginning on the date of enactment of this Act” after “each year”.

The committee-reported amendment in the nature of a substitute, as amended, was agreed to.