

(f) Committee Information Available for the Public.—In addition to any other requirement of these rules or the Rules of the House of Representatives, the Chairman shall cause to be made available publicly in electronic form the following:

(1) a record of the votes on any question on which a recorded vote is taken which shall be posted no later than 24 hours after the vote is taken that shall include:

(i) a copy of the amendment or a detailed description of the motion, order or other proposition; and

(ii) the name of each Member voting for and each Member voting against such amendment, motion, order, or proposition, the names of those Members voting present, and the names of any Member not present.

(2) copies of all amendments adopted in Committee by voice vote or unanimous consent within 24 hours of the adoption of the amendment.

(3) the rules of the Committee, once adopted, and any amendments thereto, in accordance with clause 2(a)(2) of House Rule XI.

(4) the statements required under the second sentence of clause 2(g)(5) of House Rule XI, with appropriate redactions to protect the privacy of the witness, which shall be posted no later than one day after the witness appears before the Committee.

RULE 10. COMMITTEE BUDGET AND EXPENSES

(a) Budget.—At the beginning of each Congress, after consultation with the Chairman of each Subcommittee and the Ranking Minority Member, the Chairman shall present to the Committee for its approval a budget covering the funding required for staff, travel, and miscellaneous expenses.

(b) Expense Resolution.—Upon approval by the Committee of each budget, the Chairman, acting pursuant to clause 6 of House Rule X, shall prepare and introduce in the House a supporting expense resolution, and take all action necessary to bring about its approval by the Committee on House Administration and by the House of Representatives.

(c) Amendments.—The Chairman shall report to the Committee any amendments to each expense resolution and any related changes in the budget.

(d) Additional Expenses.—Authorization for the payment of additional or unforeseen Committee expenses may be procured by one or more additional expense resolutions processed in the same manner as set out under this rule.

(e) Month Reports.—Copies of each monthly report, prepared by the Chairman for the Committee on House Administration, which shows expenditures made during the reporting period and cumulative for the year, anticipated expenditures for the projected Committee program, and detailed information on travel, shall be available to each Member.

RULE 11. COMMITTEE STAFF

(a) Rules and Policies.—Committee staff members are subject to the provisions of clause 9 of House Rule X, as well as any written personnel policies the Committee may from time to time adopt.

(b) Majority and Nonpartisan Staff.—The Chairman shall appoint, determine the remuneration of, and may remove, the legislative and administrative employees of the Committee not assigned to the Minority. The legislative and administrative staff of the Committee not assigned to the Minority shall be under the general supervision and direction of the Chairman, who shall establish and assign the duties and responsibilities of these staff members and delegate any authority he determines appropriate.

(c) Minority Staff.—The Ranking Minority Member of the Committee shall appoint, determine the remuneration of, and may remove, the legislative and administrative staff assigned to the Minority within the budget approved for those purposes. The legislative and administrative staff assigned to the Minority shall be under the general supervision and direction of the Ranking Minority Member of the Committee who may delegate any authority the Ranking Member determines appropriate.

(d) Availability.—The skills and services of all Committee staff shall be available to all Members of the Committee.

RULE 12. COMMITTEE TRAVEL

In addition to any written travel policies the Committee may from time to time

adopt, all travel of Members and staff of the Committee or its Subcommittees, to hearings, meetings, conferences and investigations, including all foreign travel, must be authorized by the Full Committee Chairman prior to any public notice of the travel and prior to the actual travel. In the case of Minority staff, all travel shall first be approved by the Ranking Minority Member. Funds authorized for the Committee under clauses 6 and 7 of House Rule X are for expenses incurred in the Committee's activities within the United States.

RULE 13. CHANGES TO COMMITTEE RULES

The rules of the Committee may be modified, amended, or repealed, by a majority vote of the Committee, provided that written notice of the proposed change has been provided each Member of the Committee prior to the meeting date on which the changes are to be discussed and voted on consistent with Committee Rule 3(a). A change to the rules of the Committee shall be published in the Congressional Record no later than 30 days after its approval and made publicly available in electronic form.

RULE 14. OTHER PROCEDURES

The Chairman may establish procedures and take actions as may be necessary to carry out the rules of the Committee or to facilitate the effective administration of the Committee, in accordance with the rules of the Committee and the Rules of the House of Representatives.

ADJOURNMENT

The SPEAKER pro tempore. Without objection, the House stands adjourned until noon on Monday, February 13, 2017, for morning-hour debate.

There was no objection.

Thereupon (at 2 o'clock and 37 minutes p.m.), under its previous order, the House adjourned until Monday, February 13, 2017, at noon for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the fourth quarter of 2016, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Hon. Conaway	10/16	10/18	Egypt		586.98		6,192.39				6,779.37
	10/18	10/20	Kuwait		787.09		2,086.19				2,873.28
	10/20	10/23	Israel		1,934.00		2,083.10				4,017.10
	10/23		USA				6,192.39				6,192.39
Hon. Abraham	10/16	10/18	Egypt		586.98		6,192.39				6,779.37
	10/18	10/20	Kuwait		787.09		2,086.19				2,873.28
	10/20	10/23	Israel		1,934.00		2,083.10				4,017.10
	10/23		USA				6,192.39				6,192.39
Scott Graves	10/16	10/18	Egypt		586.96		6,249.14				6,836.10
	10/18	10/20	Kuwait		787.09		872.10				1,659.19
	10/20	10/23	Israel		1,934.00		906.10				2,840.10
	10/23		USA				6,249.14				6,249.14
Truman Jones	10/16	10/18	Egypt		586.96		6,249.14				6,836.10
	10/18	10/20	Kuwait		787.09		872.10				1,659.19
	10/20	10/23	Israel		1,934.00		906.10				2,840.10
	10/23		USA				6,249.14				6,249.14
Committee total					13,232.28		61,661.06				74,893.34

¹ Per diem constitutes lodging and meals.

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Hon. Kay Granger	10/21	10/22	India		402.25						
	10/22	10/26	Bhutan		1,568.00						
Commercial airfare											
Delegation costs							16,109.41				
									1,167.69		
Hon. Ander Crenshaw	10/21	10/22	India		402.25						
	10/22	10/26	Bhutan		1,568.00						
Commercial airfare											
Delegation costs							13,747.91				
									1,167.69		
Clelia Alvarado	10/21	10/22	India		402.25						
	10/22	10/26	Bhutan		1,568.00						
Commercial airfare											
Delegation costs							12,982.98				
									1,167.69		
Maureen Holohan	10/16	10/18	Korea		1,062.00						
	10/19	10/20	Japan		284.00						
Commercial airfare											
Delegation costs							12,195.96				
									370.93		
Sarah Young	10/16	10/18	Korea		1,062.00						
	10/19	10/20	Japan		284.00						
Commercial airfare											
Delegation costs							12,748.91				
									370.93		
Jen Hing	10/16	10/18	Korea		1,062.00						
	10/19	10/20	Japan		284.00						
Commercial airfare											
Delegation costs							12,708.82				
									370.93		
Matt Washington	10/16	10/18	Korea		1,062.00						
	10/19	10/20	Japan		284.00						
Commercial airfare											
Delegation costs							12,707.97				
									370.93		
Matt Leffingwell	10/16	10/18	Korea		1,062.00						
	10/19	10/20	Japan		284.00						
Commercial airfare											
Delegation costs							12,707.30				
									370.93		
Rita Culp	10/16	10/18	Korea		1,062.00						
	10/19	10/20	Japan		284.00						
Commercial airfare											
Delegation costs							12,278.12				
									370.93		
Hon. Steve Israel	10/15	10/16	Japan		485.57						
	10/16	10/18	Korea		682.21						
BG Wright	7/16	7/17	Pakistan		357.50		(³)				
	7/17	7/17	Afghanistan		66.00						
	7/18	7/20	Lebanon		150.00						
Commercial airfare											
Delegation costs							16,389.23				
									1,222.84		
Cornell Teague	7/16	7/17	Pakistan		357.50						
	7/17	7/17	Afghanistan		66.00						
	7/18	7/20	Lebanon		150.00						
Commercial airfare											
Delegation costs							16,527.49				
									1,222.84		
Chris Bigelow	7/16	7/17	Pakistan		357.50						
	7/17	7/17	Afghanistan		66.00						
	7/18	7/20	Lebanon		420.00						
Commercial airfare											
Delegation costs							18,937.97				
									1,222.84		
Hon. Henry Cuellar	10/1	10/3	Italy		475.00						
	10/3	10/4	Zambia		425.00						
	10/5	10/6	Mozambique		660.00						
	10/7	10/9	South Africa		819.00						
	10/10	10/10	Senegal		257.00		(³)				
Hon. Tom Graves	10/1	10/3	Italy		475.00						
	10/3	10/4	Zambia		425.00						
	10/5	10/6	Mozambique		660.00						
	10/7	10/9	South Africa		819.00						
	10/10	10/10	Senegal		257.00		(³)				
Rob Blair	10/1	10/5	Bahrain		1,034.20						
	10/5	10/7	Jordan		779.26						
Commercial airfare											
Adrienne Ramsay	10/1	10/5	Bahrain		1,034.20						
	10/5	10/7	Jordan		779.26						
Commercial airfare											
Becky Leggieri	10/1	10/5	Bahrain		1,034.20						
	10/5	10/6	Jordan		389.63						
Commercial airfare											
Jim Kulikowski	10/9	10/11	Ukraine		371.43						
	10/11	10/13	Hungary		664.50						
	10/13	10/14	Belarus		241.00						
	10/14	10/18	Lithuania		1,264.60						
Commercial airfare											
Delegation costs							13,758.00				
									136.79		
Shalanda Young	10/9	10/11	Ukraine		371.43						
	10/11	10/13	Hungary		664.50						
	10/13	10/14	Belarus		241.00						
	10/14	10/18	Lithuania		1,264.58						
Commercial airfare											
Delegation costs							7,203.63				
									136.80		
Hon. Andy Harris	10/15	10/18	Lithuania		895.15						
	10/18	10/19	Ukraine		372.62						
Commercial airfare											
Brooke Boyer	10/31	11/2	Iceland		1,008.22						
	11/2	11/5	Norway		997.10						
Commercial airfare											
Kaitlyn Eisner-Poor	10/31	11/2	Iceland		1,029.42						
	11/2	11/5	Norway		997.10						
Commercial airfare											
Hon. David Valadao	12/25	12/29	Afghanistan		360.00						
Commercial airfare											
							13,279.06				
Committee total					38,210.43		266,634.06		9,670.76		314,515.25

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Hon. Frederica Wilson	10/29	10/30	Haiti		256.00		439.56				695.56
Committee total					256.00		439.56				695.56

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. VIRGINIA FOXX, Chairman, Jan. 31, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Andrew Zach	9/24	10/1	Austria		1,633.08		2,570.66				4,203.74
Ben Lieberman	10/8	10/16	Rwanda		2,222.78		13,151.96		840.00		16,214.74
Annelise Rickert	10/8	10/16	Rwanda		2,222.78		13,151.96				15,374.74
Jean Fruci	10/8	10/16	Rwanda		2,222.78		7,132.36				9,355.14
Hon. Bill Flores	10/15	10/17	Lithuania		895.15		13,590.26		3,389.14		17,874.55
Andrew Zach	10/18	10/19	Ukraine		372.62				180.27		552.89
	10/15	10/17	Lithuania		895.15		13,590.26				14,485.41
Thomas Hassenboehler	10/17	10/19	Romania		465.00		8,097.96		465.00		9,027.96
	10/19	10/20	Belgium		301.56		96.95		763.68		1,162.19
	10/20	10/22	France		906.00				2,425.00		3,331.00
Ann Johnston	10/17	10/19	Romania		465.00		5,928.86				6,393.86
	10/19	10/20	Belgium		301.57		96.95				398.52
	10/20	10/22	France		906.00						906.00
Brandon Mooney	10/17	10/19	Romania		465.00		5,928.16				6,393.16
	10/19	10/20	Belgium		301.56		96.95				398.51
	10/20	10/22	France		906.00						906.00
Sam Spector	10/17	10/20	Romania		465.00		5,928.16				6,393.16
	10/19	10/20	Belgium		301.56		96.95				398.51
	10/20	10/22	France		906.00						906.00
Joseph Wright	10/17	10/19	Romania		465.00		5,929.26				6,394.26
	10/19	10/20	Belgium		301.56		96.95				398.51
	10/20	10/22	France		906.00						906.00
Eric Kessler	10/17	10/19	Romania		465.00		5,928.16				6,393.16
	10/19	10/20	Belgium		301.56		96.95				398.51
	10/20	10/22	France		906.00						906.00
Mary Neumayr	10/30	11/3	Norway		819.50		4,592.86				5,412.36
	11/3	11/6	Germany		832.98						832.98
	11/12	11/20	Morocco		4,137.07		9,917.66				14,054.73
Peter Spencer	11/12	11/20	Morocco		4,137.07		9,917.66				14,054.73
Jean Fruci	11/12	11/19	Morocco		3,561.00		7,556.66				11,117.66
	11/19	11/20	Belgium		121.88						121.88
Alicia Haberman	11/12	11/19	Morocco		3,561.00		7,556.66				11,117.66
	11/19	11/20	Belgium		121.88						121.88
Hon. Adam Kinzinger	11/18	11/20	Nova Scotia		588.00		(?)				588.00
Hon. Markwayne Mullin	12/17	12/18	Kosovo		252.10		13,754.66		36.56		14,043.32
			Turkey		292.20				50.00		342.20
			Germany		338.77						338.77
Committee total					39,635.78		154,803.88		8,149.65		202,589.31

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, Jan. 30, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Joseph Pinder	10/29	10/30	Bahrain		315.00						315.00
	10/30	11/1	UAE (Dubai)		1,015.00						1,015.00
	11/1	11/2	UAE (Abu Dhabi)		536.00						536.00
	11/2	11/4	Oman		915.89		5,065.86				5,981.75
Committee total					2,781.89		5,065.86				7,847.75

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. JEB HENSARLING, Chairman, Jan. 31, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
STAFFDEL Shields											
B. Shields	10/15	10/18	England		828.84		*3,153.96				3,982.77
	10/18	10/20	Germany		572.00						572.00
	10/20	10/22	Sweden		681.00						681.00
M. Taylor	10/15	10/18	England		828.84		*3,142.86				3,971.70
	10/18	10/20	Germany		572.00						572.00
	10/20	10/22	Sweden		681.00						681.00
R. Propis	10/15	10/18	England		828.84		*3,142.86				3,971.70
	10/18	10/20	Germany		572.00						572.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
M. Tisdale	10/20	10/22	Sweden		681.00						681.00
	10/15	10/18	England		828.83		*3,153.96				3,982.79
	10/18	10/20	Germany		572.00						572.00
	10/20	10/22	Sweden		681.00						681.00
Additional expenses											
Transportation	10/15	10/18	England						1,314.55		1,314.55
Transportation	10/18	10/20	Germany						1,804.85		1,804.85
Transportation	10/20	10/22	Sweden						1,416.00		1,416.00
Committee total											25,456.36

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.

* Airfare all inclusive.

HON. MICHAEL T. McCAUL, Chairman, Jan. 25, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
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. STEVE CHABOT, Chairman, Jan. 31, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
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. DAVID P. ROE, Chairman, Feb. 6, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Patrick Meehan	12/18	12/20	South Korea		692.18		(³)				692.18
	12/20	12/23	Japan		476.00		(³)				476.00
Angela Ellard	11/16	11/18	Peru		* 2,586.00		6,874.50		1,794.06		11,254.56
Jason Kearns	11/16	11/18	Peru		* 2,586.00		1,382.50				3,968.50
Stephen Claeys	11/16	11/18	Peru		* 2,411.00		6,874.50				9,285.50
Katherine Tai	11/16	11/18	Peru		* 2,586.00		6,499.50				9,085.50
Angela Ellard	11/1	11/4	Switzerland		851.50		2,174.36				3,025.86
Joshua Snead	11/1	11/4	Switzerland		803.90		2,089.36				2,893.26
Keigan Mull	11/1	11/4	Switzerland		832.45		2,089.36				2,921.81
Committee total					13,825.03		27,984.08		1,794.06		43,603.17

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.

* Required payment for four nights minimum stay.

HON. KEVIN BRADY, Chairman, Jan. 30, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Andrew House	10/7	10/10	Asia		1,169.56				14.12		1,183.68
Commercial airfare							14,059.16				14,059.16
Robert Minehart	10/7	10/10	Asia		1,169.56				14.12		1,183.68
Commercial airfare							14,059.16				14,059.16
Timothy Bergreen	10/7	10/10	Asia		1,169.56				14.12		1,183.68
Commercial airfare							14,059.16				14,059.16
George Pappas	10/9	10/11	Europe		271.00						271.00
	10/11	10/13	Europe		980.31		477.25				1,457.56
Commercial airfare							10,177.50				10,177.50
Hon. Michael Turner	10/12	10/14	Asia		225.00				4,043.94		4,268.94
Commercial airfare							12,464.76				12,464.76
Angel Smith	10/12	10/14	Asia		225.00				4,043.93		4,268.93
Commercial airfare							10,739.16				10,739.16
Hon. Jeff Miller	10/11	10/11	Europe						374.06		374.06
	10/11	10/14	Europe		630.07				56.80		686.87
	10/15	10/15	Asia						114.84		114.84

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
	10/15	10/18	Asia		708.00						708.00
	10/18	10/20	Asia		424.00				25.00		449.00
	10/20	10/22	Asia		591.11				42.35		633.46
Commercial airfare							12,509.46				12,509.46
George Pappas	10/12	10/14	Europe		315.02				56.79		371.81
	10/15	10/15	Asia						114.83		114.83
	10/15	10/18	Asia		708.00						708.00
	10/18	10/20	Asia		424.00				25.00		449.00
	10/20	10/22	Asia		591.11				42.35		633.46
Commercial airfare							8,633.96				8,633.96
Michael Bahar	10/23	10/25	Europe		879.00				4.50		883.50
	10/25	10/26	Europe		372.33				230.98		603.31
	10/26	10/29	Europe		696.06						696.06
Commercial airfare							12,844.66				12,844.66
Thomas Eager	10/23	10/25	Europe		879.00				4.50		883.50
	10/25	10/26	Europe		372.32				230.98		603.30
	10/26	10/29	Europe		696.06						696.06
Commercial airfare							10,872.66				10,872.66
William Flanagan	10/29	10/31	Asia		1,076.00						1,076.00
	10/31	11/02	Asia		710.82						710.82
	11/03	11/05	Asia		1,142.00				861.22		2,003.22
Commercial airfare							14,955.69				14,955.69
Douglas Presley	10/29	10/31	Asia		1,076.00						1,076.00
	10/31	11/02	Asia		710.82						710.82
	11/03	11/05	Asia		1,142.00				861.22		2,003.22
Commercial airfare							14,955.69				14,955.69
Lisa Major	10/29	10/31	Asia		1,076.00						1,076.00
	10/31	11/2	Asia		710.82						710.82
	11/3	11/5	Asia		1,142.00				861.22		2,003.22
Commercial airfare							15,115.49				15,115.49
Hon. Thomas Rooney	11/3	11/5	Asia		1,713.00				861.22		2,574.22
Commercial airfare							9,910.39				9,910.39
Hon. Eric Swalwell	12/13	12/14	Asia		498.00				150.00		648.00
	12/14	12/17	Asia		1,038.27				221.76		1,260.03
Commercial airfare							13,866.91				13,866.91
Wells Bennett	12/13	12/14	Asia		498.00				150.00		648.00
	12/14	12/17	Asia		1,038.27				221.76		1,260.03
Commercial airfare							14,933.32				14,933.32
Hon. K. Michael Conaway	12/12	12/15	North America		726.00				148.00		1,435.00
	12/15	12/17	North America		494.49				92.59		587.08
Commercial airfare							1,195.74				1,195.74
George Pappas	12/12	12/15	North America		726.00				148.00		1,435.00
	12/15	12/17	North America		494.49				92.59		587.08
Commercial airfare							1,195.74				1,195.74
Michael Bahar	12/14	12/20	Asia		1,872.00				137.85		2,009.85
Commercial airfare							13,391.95				13,391.95
Thomas Eager	12/14	12/20	Asia		1,872.00				137.84		2,009.84
Commercial airfare							13,391.95				13,391.95
Chelsey Campbell	12/14	12/16	Asia		558.00						558.00
Commercial airfare							10,829.65				10,829.65
Hon. Michael Quigley	12/18	12/22	Europe		1,594.00				127.57		1,721.57
Commercial airfare							9,957.86				9,957.86
Linda Cohen	12/18	12/22	Europe		1,594.00				127.57		1,721.57
Commercial airfare							949.76				949.76
Douglas Presley	12/18	12/22	Europe		1,594.00				127.56		1,721.56
Commercial airfare							949.76				949.76
Nicholas A. Ciarlante	12/18	12/22	Europe		1,594.00				127.56		1,721.56
Commercial airfare							948.76				948.76
Chelsey Campbell	12/10	12/12	Africa		571.00						571.00
Commercial airfare							11,862.08				11,862.08
Angel Smith	12/10	12/12	Africa		797.00						797.00
Commercial airfare							11,862.08				11,862.08
Amanda Rogers-Thorpe	12/10	12/12	Africa		797.00						797.00
Commercial airfare							11,862.08				11,862.08
Committee total					42,352.05		294,153.79		14,908.74		351,414.54

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. DEVIN NUNES, Chairman, Jan. 30, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON THE EVENTS SURROUNDING THE 2012 TERRORIST ATTACK IN BENGHAZI, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐											

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

¹ Per diem constitutes lodging and meals.

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

HON. TREY GOWDY, Chairman, Jan. 17, 2017.

EXECUTIVE COMMUNICATIONS, ETC.

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

540. A letter from the Acting Assistant Secretary of Defense Homeland Defense and Global Security, Department of Defense,

transmitting the Department's report on assistance provided by the Department of Defense for certain sporting events, pursuant to 10 U.S.C. 2564(e); Public Law 104-201, Sec. 367(a); (110 Stat. 2496); to the Committee on Armed Services.

541. A letter from the Chairman, Occupational Safety and Health Review Commission, transmitting the Commission's Buy

American Act Report for fiscal year 2016, pursuant to 41 U.S.C. 10a(b); Public Law 110-28; to the Committee on Education and the Workforce.

542. A letter from the Assistant Legal Adviser, Office of Treaty Affairs, Department of State, transmitting a report concerning international agreements other than treaties entered into by the United States to be