where people really got concerned about whether or not their doctor would be there and able to see them if they got sick. We want to reassure the American people that, indeed, their doctor will be there, their hospital will be there. And keep the thriving private sector, keep the growing public sector and allow that creative tension that exists between the two to expand coverage for more Americans, and most importantly, so that we keep it affordable for our children, our children's children and into the future.

Mr. Speaker, it has been a long day. Many of us traveled today. And I appreciate your indulgence. I am going to yield back whatever time is remaining.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. CARNEY (at the request of Mr. HOYER) for today.

Mr. ENGEL (at the request of Mr. HOYER) for today and the balance of the week on account of a family medical emergency.

Mr. GUTIERREZ (at the request of Mr. HOYER) for today and until 3:00 p.m. May 15.

Mr. CULBERSON (at the request of Mr. BOEHNER) for today on account of personal business.

Mr. WHITFIELD (at the request of Mr. BOEHNER) for today on account of attending a funeral.

Mr. CRENSHAW (at the request of Mr. BOEHNER) for today on account of business in his district.

Mr. WAMP (at the request of Mr. BOEHNER) for today on account of family health reasons.

Mr. EVERETT (at the request of Mr. BOEHNER) for today on account of business in his district.

Mr. PITTS (at the request of Mr. BOEHNER) for today and May 15 on account of attending a funeral.

SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:

(The following Members (at the request of Ms. SOLIS) to revise and extend their remarks and include extraneous material:)

Mr. EMANUEL, for 5 minutes, today.

Ms. WOOLSEY, for 5 minutes, today.

Mr. WELCH of Vermont, for 5 minutes, today.

Mrs. MCCARTHY of New York, for 5 minutes, today.

Mr. DEFAZIO, for 5 minutes, today.

Mrs. MALONEY of New York, for 5 minutes, today.

Ms. SOLIS, for 5 minutes, today.

(The following Members (at the request of Mr. DAVIS of Kentucky) to revise and extend their remarks and include extraneous material:)

Mr. MCCAUL of Texas, for 5 minutes, today.

Mr. FORTENBERRY, for 5 minutes, May 15.

Mr. POE, for 5 minutes, May 21.

Mr. BURTON of Indiana, for 5 minutes, today and May 15, 16, 17, and 18.

Mr. DAVIS of Kentucky, for 5 minutes, today.

Mrs. BLACKBURN, for 5 minutes, today.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 10 o'clock and 34 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, May 15, 2007, at 9 a.m., for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the fourth quarter of 2006 and the first quarter of 2007, pursuant to Public Law 95–384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, CINDY M. BUHL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 2 AND MAR. 5, 2007

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. James P. McGovern (MA–3)	3/2	3/5	Colombia	1,845,600	828.00		1,590.00			1,845,600	$2,418.00
Committee total											

[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.

CINDY M. BUHL, Mar. 22, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. FRANK R. WOLF, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 29 AND APR. 4, 2007

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. Frank Wolf		3/29	USA				9,176				
	3/30	4/1	Syria		500						
	4/1	4/1	Jordan [3]								
	4/1	4/3	Israel		794						
	4/4		USA								
Committee total					1,294		9,176				10,470

[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] Pass through.
NOTE: Airline ticket price includes flight from Syria to Istanbul that was changed and then Istanbul to Israel.

FRANK R. WOLF.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL F. SCANDLING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 29 AND APR. 4, 2007

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]
Daniel Scandling		3/29	USA				9,176				
	3/30	4/1	Syria		500						
	4/1	4/1	Jordan [3]								
	4/1	4/3	Israel		794						
	4/4		USA								
Committee total					1,294		9,176				10,470

[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] Pass through.
NOTE: Airline ticket price includes flight from Syria to Istanbul that was changed and then Instansbul to Israel.

DANIEL SCANDLING, Apr. 23, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. YVETTE D. CLARKE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 14 AND APR. 16, 2007

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]
Yvette D. Clarke	4/14	4/15	Grenada								842.16
	4/15	4/16	Trinidad								
Committee total											842.16

[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.

YVETTE D. CLARKE, Apr. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NATO PARLIAMENTARIAN ASSEMBLY WINTER MEETING IN BRUSSELS, BELGIUM, FOLLOWED BY ORGANIZATION FOR ECONOMIC COOPERATION AND DEVELOPMENT (OECD) MEETING IN PARIS, FRANCE; AND BILATERAL MEETING IN ROME, ITALY AND RAMSTEIN AIR FORCE BASE, GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 17 AND FEB. 25, 2007

Name of Member or employee	Date		Country	Per diem [1]		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]
Hon. John Tanner	2/17	2/20	Belgium		1,671.06		(3)				4,129.05
	2/20	2/22	France		1,069.03						
	2/22	2/24	Italy		1,172.96						
	2/24	2/25	Germany		216.00						
Hon. Melissa Bean	2/17	2/20	Belgium		1,671.06		(3)				4,129.05
	2/20	2/22	France		1,069.03						
	2/22	2/24	Italy		1,172.96						
	2/24	2/25	Germany		216.00						
Hon. John Boozman	2/17	2/20	Belgium		1,671.06		(3)				4,129.05
	2/20	2/22	France		1,069.03						
	2/22	2/24	Italy		1,172.96						
	2/24	2/25	Germany		216.00						
Hon. Ben Chandler	2/17	2/20	Belgium		1,671.06		(3)				4,129.05
	2/20	2/22	France		1,069.03						
	2/22	2/24	Italy		1,172.96						
	2/24	2/25	Germany		216.00						
Hon. Jo Ann Emerson	2/17	2/20	Belgium		1,671.06		(3)				4,129.05
	2/20	2/22	France		1,069.03						
	2/22	2/24	Italy		1,172.96						
	2/24	2/25	Germany		216.00						
Hon. Paul Gillmor	2/17	2/20	Belgium		1,671.06		(3)				4,129.05
	2/20	2/22	France		1,069.03						
	2/22	2/24	Italy		1,172.96						
	2/24	2/25	Germany		216.00						
Hon. Dennis Moore	2/17	2/20	Belgium		1,671.06		(3)				4,129.05
	2/20	2/22	France		1,069.03						
	2/22	2/24	Italy		1,172.96						
	2/24	2/25	Germany		216.00						
Hon. Mike Ross	2/17	2/20	Belgium		1,671.06		(3)				4,129.05
	2/20	2/22	France		1,069.03						
	2/22	2/24	Italy		1,172.96						
	2/24	2/25	Germany		216.00						
Hon. David Scott	2/17	2/20	Belgium		1,671.06		(3)				4,129.05
	2/20	2/22	France		1,069.03						
	2/22	2/24	Italy		1,172.96						
	2/24	2/25	Germany		216.00						
Ms. Melissa Adamson	2/17	2/20	Belgium		1,671.06		(3)				7,190.56
	2/20	2/22	France		1,069.03		2,691.02				
	2/22	2/25	Italy		1,759.45						
Ms. Kathy Becker	2/17	2/20	Belgium		1,671.06		(3)				4,129.05
	2/20	2/22	France		1,069.03						
	2/22	2/24	Italy		1,172.96						
	2/24	2/25	Germany		216.00						
Mr. Lee Cohen	2/16	2/20	Belgium		2,024.08		7,381.12				11,647.19
	2/20	2/22	France		1,069.03						
	2/22	2/24	Italy		1,172.96						
Dr. Paul Gallis	2/16	2/20	Belgium		2,024.08		6,633.12				11,485.68
	2/20	2/22	France		1,069.03						
	2/22	2/24	Italy		1,172.96						
Dr. Kay King	2/16	2/20	Belgium		2,024.08		6,633.12				11,485.68
	2/20	2/22	France		1,069.03						
	2/22	2/25	Italy		1,759.45						
Ms. Susan Olson	2/16	2/20	Belgium		2,024.08		6,633.12				11,485.68
	2/20	2/22	France		1,069.03						
	2/22	2/25	Italy		1,759.45						
Ms. Marilyn Owen	2/16	2/20	Belgium		2,024.08		6,633.12				11,485.68
	2/20	2/22	France		1,069.03						
	2/22	2/25	Italy		1,759.45						
Mr. Mark Wellman	2/16	2/20	Belgium		2,024.08		6,633.12				11,485.68
	2/20	2/22	France		1,069.03						
	2/22	2/25	Italy		1,759.45						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NATO PARLIAMENTARIAN ASSEMBLY WINTER MEETING IN BRUSSELS, BELGIUM, FOLLOWED BY ORGANIZATION FOR ECONOMIC COOPERATION AND DEVELOPMENT (OECD) MEETING IN PARIS, FRANCE; AND BILATERAL MEETING IN ROME, ITALY AND RAMSTEIN AIR FORCE BASE, GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 17 AND FEB. 25, 2007—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]
Delegation Expenses:											
—Representational Functions									13,283.33		13,283.33
—Miscellaneous									238.00		238.00
Committee total					74,318.91		43,237.74		13,521.33		131,077.98

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

JOHN TANNER, Chairman, Mar. 27, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, OSCE PA WINTER MEETING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 20 AND FEB. 25, 2007

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. Alcee L. Hastings, M.C.		2/19	United States				7,875.50				7,875.50
	2/20	2/24	Austria	Euro	1,390.40						1,390.40
Hon. Mike McIntyre, M.C.		2/20	United States				4,086.39				4,086.39
	2/21	2/24	Austria	Euro	1,042.80						1,042.80
Hon. Hilda Solis, M.C.		2/20	United States				7,991.39				7,991.39
	2/21	2/24	Austria	Euro	1,042.80						1,042.80
Fred L. Turner		2/20	United States				5,246.61				5,246.61
	2/21	2/25	Austria	Euro	1,390.40						1,390.40
Shelly Han		2/20	United States				6,180.39				6,180.39
	2/21	2/24	Austria	Euro	867.80						867.80
Robert Hand		2/20	United States				6,180.39				6,180.39
	2/21	2/24	Austria	Euro	742.80						742.80
Delegation Expenses			Austria					Euro	2,187.48		2,187.48
Committee total					6,477.00		37,560.67		2,187.48		46,225.15

[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.

ALCEE L. HASTINGS, Apr. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, CONGRESSIONAL BLACK CAUCUS DELEGATION TO GHANA, WEST AFRICA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 3 AND MAR. 6, 2007

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. Carolyn C. Kilpatrick	3/3	3/6	Ghana	3,840.500	417.00		(3)				
Hon. G.K. Butterfield											
Hon. Donna Christensen											
Hon. Danny Davis											
Hon. Sheila Jackson-Lee											
Hon. Eddie Bernice Johnson											
Hon. Kendrick Meek											
Hon. Gregory Meeks											
Hon. Bobby Rush											
Hon. Stephanie Tubbs-Jones											
Kimberly Rudolph											
Dr. Joe Leonard											
Committee total					5,004.00						

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

CAROLYN C. KILPATRICK, Apr. 9, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JORDAN, IRAQ AND ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 2 AND MAR. 5, 2007

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. Loretta Sanchez	3/2	3/3	Jordan		273.00		(3)				273.00
Hon. Allyson Schwartz	3/2	3/3	Jordan		273.00		(3)				273.00
Hon. Hilda Solis	3/2	3/3	Jordan		273.00		(3)				273.00
Hon. Nancy Boyda	3/2	3/3	Jordan		273.00		(3)				273.00
Hon. Carol Shea-Porter	3/2	3/3	Jordan		273.00		(3)				273.00
Ms. Debra Wada	3/2	3/3	Jordan		273.00		(3)				273.00
Hon. Loretta Sanchez	3/3	3/4	Italy		447.00		(3)				447.00
Hon. Allyson Schwartz	3/3	3/4	Italy		447.00		(3)				447.00
Hon. Hilda Solis	3/3	3/4	Italy		447.00		(3)				447.00
Hon. Nancy Boyda	3/3	3/4	Italy		447.00		(3)				447.00
Hon. Carol Shea-Porter	3/3	3/4	Italy		447.00		(3)				447.00
Ms. Debra Wada	3/3	3/4	Italy		447.00		(3)				447.00
Committee total											4,320.00

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

LORETTA SANCHEZ, Mar. 26, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GREECE, SUDAN, EGYPT AND GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 31 AND APR. 7, 2007

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. Steny Hoyer	4/1	4/2	Greece		371.00		(3)				371.00
Hon. Ileana Ros-Lehtinen	4/1	4/2	Greece		371.00		(3)				371.00
Hon. Jerry Moran	4/1	4/2	Greece		371.00		(3)				371.00
Hon. Bob Goodlatte	4/1	4/2	Greece		371.00		(3)				371.00
Hon. Ray LaHood	4/1	4/2	Greece		371.00		(3)				371.00
Hon. Barbara Lee	4/1	4/2	Greece		371.00		(3)				371.00
Hon. Jim Costa	4/1	4/2	Greece		371.00		(3)				371.00
Hon. Gregory Meeks	4/1	4/2	Greece		371.00		(3)				371.00
Hon. Brad Miller	4/1	4/2	Greece		371.00		(3)				371.00
Hon. John Barrow	4/1	4/2	Greece		371.00		(3)				371.00
Hon. G.K. Butterfield	4/1	4/2	Greece		371.00		(3)				371.00
Mariah Sixkiller	4/1	4/2	Greece		371.00		(3)				371.00
Yleem Poblete	4/1	4/2	Greece		371.00		(3)				371.00
Sudafi Henry	4/1	4/2	Greece		371.00		(3)				371.00
Hon. Steny Hoyer	4/2	4/4	Sudan		696.00		2,028.00				2,724.00
Hon. Ileana Ros-Lehtinen	4/2	4/4	Sudan		696.00		2,028.00				2,724.00
Hon. Jerry Moran	4/2	4/4	Sudan		696.00		2,028.00				2,724.00
Hon. Bob Goodlatte	4/2	4/4	Sudan		696.00		2,028.00				2,724.00
Hon. Ray LaHood	4/2	4/4	Sudan		696.00		2,028.00				2,724.00
Hon. Barbara Lee	4/2	4/4	Sudan		696.00		2,028.00				2,724.00
Hon. Jim Costa	4/2	4/4	Sudan		696.00		2,028.00				2,724.00
Hon. Gregory Meeks	4/2	4/4	Sudan		696.00		2,028.00				2,724.00
Hon. Brad Miller	4/2	4/4	Sudan		696.00		2,028.00				2,724.00
Hon. John Barrow	4/2	4/4	Sudan		696.00		2,028.00				2,724.00
Hon. G.K. Butterfield	4/2	4/4	Sudan		696.00		2,028.00				2,724.00
Mariah Sixkiller	4/2	4/4	Sudan		696.00		2,028.00				2,724.00
Yleem Poblete	4/2	4/4	Sudan		696.00		2,028.00				2,724.00
Sudafi Henry	4/2	4/4	Sudan		696.00		2,028.00				2,724.00
Hon. Steny Hoyer	4/4	4/6	Egypt		580.00		(3)				580.00
Hon. Ileana Ros-Lehtinen	4/4	4/6	Egypt		580.00		(3)				580.00
Hon. Jerry Moran	4/4	4/6	Egypt		580.00		(3)				580.00
Hon. Bob Goodlatte	4/4	4/6	Egypt		580.00		(3)				580.00
Hon. Ray LaHood	4/4	4/6	Egypt		580.00		(3)				580.00
Hon. Barbara Lee	4/4	4/6	Egypt		580.00		(3)				580.00
Hon. Jim Costa	4/4	4/6	Egypt		580.00		(3)				580.00
Hon. Gregory Meeks	4/4	4/6	Egypt		580.00		(3)				580.00
Hon. Brad Miller	4/4	4/6	Egypt		580.00		(3)				580.00
Hon. John Barrow	4/4	4/6	Egypt		580.00		(3)				580.00
Hon. G.K. Butterfield	4/4	4/6	Egypt		580.00		(3)				580.00
Mariah Sixkiller	4/4	4/6	Egypt		580.00		(3)				580.00
Yleem Poblete	4/4	4/6	Egypt		580.00		(3)				580.00
Sudafi Henry	4/4	4/6	Egypt		580.00		(3)				580.00
Hon. Steny Hoyer	4/6	4/7	Germany		289.00		(3)				289.00
Hon. Ileana Ros-Lehtinen	4/6	4/7	Germany		289.00		(3)				289.00
Hon. Jery Moran	4/6	4/7	Germany		289.00		(3)				289.00
Hon. Bob Goodlatte	4/6	4/7	Germany		289.00		(3)				289.00
Hon. Barbara Lee	4/6	4/7	Germany		289.00		(3)				289.00
Hon. Jim Costa	4/6	4/7	Germany		289.00		(3)				289.00
Hon. Ray LaHood	4/6	4/7	Germany		289.00		(3)				289.00
Hon. Gregory Meeks	4/6	4/7	Germany		289.00		(3)				289.00
Hon. Brad Miller	4/6	4/7	Germany		289.00		(3)				289.00
Hon. John Barrow	4/6	4/7	Germany		289.00		(3)				289.00
Hon. G.K. Butterfield	4/6	4/7	Germany		289.00		(3)				289.00
Mariah Sixkiller	4/6	4/7	Germany		289.00		(3)				289.00
Yleem Poblete	4/6	4/7	Germany		289.00		(3)				289.00
Sudafi Henry	4/6	4/7	Germany		289.00		(3)				289.00
Committee total											$55,496.00

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

STENY H. HOYER, Apr. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

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]
Clifford Bond		1/16	United States			Dollar	7,513.18				7,513.18
	1/17	1/23	Serbia	Dinar	1,952.00						1,952.00
		3/7	United States			Dollar	6,619.00				6,619.00
	3/8	3/13	Bosnia & Herzegovina	Marka	400.00						400.00
Robert Hand		1/16	United States			Dollar	2,440.18				2,440.18
	1/17	1/23	Serbia	Dinar	1,221.25						1,221.25
Shelly Han		1/20	United States			Dollar	5,180.28				5,180.28
	1/21	1/24	Austria	Euro	897.00						897.00
		3/10	United States			Dollar	9,195.64				9,195.64
	3/11	3/14	Spain	Euro	750.00						750.00
Janice Helwig		1/17	United States			Dollar	5,200.53				5,200.53
	1/18	3/31	Austria	Euro	13,068.26						13,068.26
Committee total					18,288.51		36,148.81				54,437.32

[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.

ALCEE L. HASTINGS, Apr. 26, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

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. Randy Neugebauer	3/9	3/10	Kuwait		426.00						426.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007—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]
	3/10	3/11	Iraq		0.00						0.00
	3/11	3/12	Germany		424.00						424.00
Committee total					850.00						850.00

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

———, Apr. 26, 2007.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

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. Randy Neugebauer	3/9	3/10	Kuwait		155.00						155.00
	3/10	3/11	Iraq		0.00						0.00
	3/11	3/12	Germany		328.00						328.00
Committee total					483.00						483.00

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

———, Apr. 27, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

Name of Member or employee	Date		Country	Per diem [1]		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]
Visit to China, Shanghai, Guam, December 27, 2006–January 3, 2007:											
Hon. Roscoe Bartlett	12/30	1/1	China		302.00						302.00
	1/1	1/2	Shanghai		174.00						174.00
Hon. Thelma Drake	12/30	1/1	China		302.00						302.00
	1/1	1/2	Shanghai		174.00						174.00
Hon. Madeleine Z. Bordallo	12/30	1/1	China		302.00						302.00
	1/1	1/2	Shanghai		174.00						174.00
Hon. Steve Israel	12/30	1/1	China		302.00						302.00
	1/1	1/2	Shanghai		174.00						174.00
Hon. Rick Larsen	12/30	1/1	China		302.00						302.00
	1/1	1/2	Shanghai		174.00						174.00
Ms. Stephanie Sanok	12/30	1/1	China		302.00						302.00
	1/1	1/2	Shanghai		174.00						174.00
Ms. Lynn Williams	12/30	1/1	China		302.00						302.00
	1/1	1/2	Shanghai		174.00						174.00
Mr. William Natter, III	12/30	1/1	China		302.00						302.00
	1/1	1/2	Shanghai		174.00						174.00
Visit to Iraq, Jordan, Kuwait, Pakistan, Afghanistan, Germany With Codel Bayh, January 11–17, 2007:											
Hon. John McHugh	1/12	1/13	Kuwait		146.00						146.00
	1/13	1/13	Iraq		0.00						0.00
	1/13	1/14	Pakistan		126.00						126.00
	1/14	1/14	Afghanistan		0.00						0.00
	1/14	1/17	Germany		328.00						328.00
Ms. Jeanette James	1/12	1/13	Kuwait		146.00						146.00
	1/13	1/13	Iraq		0.00						0.00
	1/13	1/14	Pakistan		126.00						126.00
	1/14	1/14	Afghanistan		0.00						0.00
	1/14	1/17	Germany		328.00						328.00
Visit to Germany, Kosovo With Codel Lieberman; February 8–11, 2007:											
Hon. Ellen Tauscher	2/9	2/11	Germany		364.00						364.00
	2/9	2/9	Kosovo		0.00						0.00
Hon. Mark Udall	2/9	2/11	Germany		364.00						364.00
	2/9	2/9	Kosovo		0.00						0.00
Visit to Iraq, Kuwait, Israel With Codel Kyl, February 16–20, 2007:											
Hon. Gabrielle Giffords	2/17	2/18	Kuwait		19.19						19.19
	2/18	2/18	Iraq		0.00						0.00
	2/18	2/20	Israel		0.00						0.00
Visit to Iraq, Jordan, Kuwait, Belgium, February 17–22, 2007:											
Hon. Marty Meehan	2/18	2/19	Kuwait		146.00						146.00
	2/19	2/20	Iraq		0.00						0.00
	2/20	2/21	Jordan		273.00						273.00
	2/21	2/22	Belgium		204.00						204.00
Hon. Robert E. Andrews	2/18	2/19	Kuwait		146.00						146.00
	2/19	2/20	Iraq		0.00						0.00
	2/20	2/21	Jordan		273.00						273.00
	2/21	2/22	Belgium		204.00						204.00
Hon. Dave Loebsack	2/18	2/19	Kuwait		146.00						146.00
	2/19	2/20	Iraq		0.00						0.00
	2/20	2/21	Jordan		273.00						273.00
	2/21	2/22	Belgium		204.00						204.00
Hon. W. Todd Akin	2/18	2/19	Kuwait		146.00						146.00
	2/19	2/20	Iraq		0.00						0.00
	2/20	2/21	Jordan		273.00						273.00
	2/21	2/22	Belgium		204.00						204.00
Hon. Michael R. Turner	2/18	2/19	Kuwait		146.00						146.00
	2/19	2/20	Iraq		0.00						0.00
	2/20	2/21	Jordan		273.00						273.00
	2/21	2/22	Belgium		204.00						204.00
Dr. Lorry Fenner	2/18	2/19	Kuwait		146.00						146.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007—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]
	2/19	2/20	Iraq		0.00						0.00
	2/20	2/21	Jordan		273.00						273.00
	2/21	2/22	Belgium		204.00						204.00
Ms. Stephanie Sanok	2/18	2/19	Kuwait		146.00						146.00
	2/19	2/20	Iraq		0.00						0.00
	2/20	2/21	Jordan		273.00						273.00
	2/21	2/22	Belgium		204.00						204.00
Delegation Expenses	2/18	2/19	Kuwait				230.10		2,842.57		3,072.67
Visit South Korea, China, India With Staffdel Farkus, February 18–25, 2007:											
Ms. Aileen Alexander	2/19	2/21	Korea		772.00						772.00
	2/21	2/22	China		296.00						296.00
	2/23	2/24	India		536.00						536.00
Visit to Turkey, Kuwait, Iraq, Pakistan, Afghanistan, Germany With Codel Dicks, February 19–26, 2007:											
Hon. Patrick Murphy	2/19	2/20	Turkey		396.00						396.00
	2/20	2/22	Pakistan		340.00						340.00
	2/21	2/21	Afghanistan		0.00						0.00
	2/22	2/23	Kuwait		406.00						406.00
	2/23	2/24	Iraq		0.00						0.00
	2/24	2/25	Kuwait		406.00						406.00
	2/25	2/26	Germany		374.00						374.00
Visit to Kuwait With Staffdel Sutey, March 1–5, 2007:											
Ms. Vickie Plunkett	3/2	3/5	Kuwait		91.00						91.00
Commerical airfare							7,603.58				7,603.58
Ms. Lynn Williams	3/2	3/5	Kuwait		267.00						267.00
Commerical airfare							7,623.58				7,623.58
Visit to Iraq, Kuwait, March 8–12, 2007:											
Hon. Dan Boren	3/9	3/10	Kuwait		155.00						155.00
	3/10	3/11	Iraq		0.00						0.00
	3/11	3/12	Germany		328.00						328.00
Hon. Duncan Hunter	3/9	3/10	Kuwait		155.00						155.00
	3/10	3/11	Iraq		0.00						0.00
	3/11	3/12	Germany		328.00						328.00
Hon. Ken Calvert	3/9	3/10	Kuwait		155.00						155.00
	3/10	3/11	Iraq		0.00						0.00
	3/11	3/12	Germany		328.00						328.00
Mr. Robert L. Simmons, II	3/9	3/10	Kuwait		155.00						155.00
	3/10	3/11	Iraq		0.00						0.00
	3/11	3/12	Germany		328.00						328.00
Mr. Jesse Tolleson	3/9	3/10	Kuwait		155.00						155.00
	3/10	3/11	Iraq		0.00						0.00
	3/11	3/12	Germany		328.00						328.00
Committee total					16,415.19		15,457.26		2,842.57		34,715.02

[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.

IKE SKELTON, Apr. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

Name of Member or employee	Date		Country	Per diem [1]		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]
Hon. Paul Ryan	2/18	2/19	Kuwait		146.00		(3)				146.00
	2/19	2/20	Iraq				(3)				0.00
	2/20	2/21	Jordan		273.00		(3)				273.00
	2/21	2/22	Belgium		204.00		(3)				204.00
Committee total					623.00		(3)				623.00

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

JOHN M. SPRATT, JR., Apr. 18, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE REPSENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

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 expeditures 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.

GEORGE MILLER, Apr. 17, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

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. Jane Harman MC:											
February 8–11, 2007			Germany								
			Kosovo								

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007—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]
February 18–26, 2007			Israel								
			Turkey								
			Pakistan								
			Afghanistan								
			Kuwait								
			Iraq								
			Germany								
			Qatar								
			Jordan								

[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] Per diem and other travel expenses not available. Amended report to follow.

JOHN D. DINGELL, Apr. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 3 AND MAR. 31, 2007

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]
Manpreet Anand	2/17	2/20	India (New Delhi)		1,330.19						1,330.19
	2/20	2/22	Nepal		248.51		180.00				428.51
	2/22	2/24	India (Mumbai)		462.41						462.41
	2/17	2/24					[3] 7,900.26				7,900.26
M. Pope Barrow	2/20	2/24	Kenya		952.00		8,780.35				9,732.35
Michael Beard	2/18	2/21	Russian Federation		543.00						543.00
	2/21	2/23	Denmark		786.00						786.00
	2/23	2/24	Romania		0.00						0.00
	2/24	2/26	Hungary		542.00						542.00
	2/26	2/27	The Netherlands		373.00						373.00
	2/18	2/27					[3] 8,913.19				8,913.19
Hon. Berman	2/9	2/11	Germany, Kosovo		239.00		(4)				239.00
Hon. Boozman	2/21	2/21	Italy				1,346.78				1,346.78
Joan Condon	2/18	2/21	Kenya		976.00						976.00
	2/21	2/24	Ethiopia		900.00						900.00
	2/18	2/24					[3] 8,819.16				8,819.16
Hon. Chabot	2/18	2/20	The Philippines		448.00						448.00
	2/20	2/21	Taiwan		262.00						262.00
	2/21	2/23	Bangladesh		333.00						333.00
	2/18	2/23					[3] 8,642.58				8,642.58
Hon. Faleomavaega	2/19	2/21	Fiji		255.00						255.00
	2/21	2/23	Tonga		610.00						610.00
	2/23	2/23	Samoa		285.00						285.00
	2/19	2/23					[3] 5,031.05				5,031.05
David Fite	2/17	2/20	India (New Delhi)		1,363.00						1,363.00
	2/20	2/22	Nepal		314.00		180.00				494.00
	2/22	2/24	India (Mumbai)		722.00						722.00
	2/17	2/24					[3] 7,900.26				7,900.26
Kirsti Garlock	2/18	2/24	Thailand		1,302.00		8,154.37				9,456.37
Hon. Jackson-Lee	2/19	2/22	Venezuela		975.00		4,341.08		[5] 480.00		5,796.08
Eric Jacobstein	3/16	3/19	Guatemala		588.00		2,008.20				2,596.20
Eric Johnson	1/14	1/16	Belgium		789.94		5,461.42				6,251.36
	2/18	2/21	Germany		1,284.00		6,507.15				7,791.15
Jonathan Katz	1/14	1/16	Belgium		789.94		5,461.42				6,251.36
	2/18	2/21	Germany		1,284.00		6,527.15				7,811.15
Hon. Lantos	2/18	2/21	Russian Federation		543.00						543.00
	2/21	2/23	Denmark		786.00						786.00
	2/23	2/24	Romania		142.00						142.00
	2/24	2/26	Hungary		250.00						250.00
	2/26	2/27	The Netherlands		199.00						199.00
	2/18	2/27					[3] 8,773.46				8,773.46
John Mackey	2/18	2/21	Peru		714.00						714.00
	2/21	2/22	Argentina		220.00						220.00
	2/18	2/22					[3] 7,044.70				7,044.70
Pearl-Alice Marsh	2/18	2/19	United Kingdom								0
	2/19	2/21	Kenya		931.00						931.00
	2/21	2/25	Ethiopia		837.00						837.00
	2/18	2/25					[3] 9,153.76				9,153.76
James McCormick	2/17	2/20	India		1,458.00						1,458.00
	2/20	2/22	Nepal		314.00		180.00				494.00
	2/22	2/24	Thailand		436.00						436.00
	2/17	2/24					[3] 8,351.13				8,351.13
Francis Miko	2/22	2/24	Haiti		460.00		1,361.20				1,821.20
Sheri Rickert	2/19	2/20	Italy		437.00						437.00
	2/20	2/22	Nigeria (Abuja)		354.00						354.00
	2/22	2/24	Nigeria (Lagos)		715.00		89.00				804.00
	2/19	2/24					[3] 9,755.47				9,755.47
Robin Roizman	2/18	2/21	Peru		607.00						607.00
	2/21	2/23	El Salvador		282.00				[5] 255.00		537.00
	2/18	2/23					[3] 2,393.20				2,393.20
Doug Seay	2/17	2/20	India (New Delhi)		1,358.00						1,358.00
	2/20	2/22	Nepal		289.00		180.00				469.00
	2/22	2/24	India (Mumbai)		722.00						722.00
	2/17	2/24					[3] 10,236.26				10,236.26
Hon. Smith	2/19	2/20	Italy		437.00						437.00
	2/20	2/22	Nigeria (Abuja)		354.00						354.00
	2/22	2/24	Nigeria (Lagos)		715.00		89.00				804.00
	2/19	2/24					[3] 9,755.47				9,755.47
Jason Steinbaum	2/21	2/23	El Salvador		382.00		2,284.20				2,666.20
Mark Walker	2/18	2/21	Peru		714.00						714.00
	2/21	2/23	El Salvador		382.00						382.00
	2/18	2/23					[3] 3,518.20				3,518.20
Lynne Weil	2/18	2/21	Peru		612.00						612.00
	2/21	2/23	El Salvador		292.00						292.00
	2/18	2/23					[3] 3,518.20				3,518.20
Kristen Wells	2/18	2/24	Thailand		1,302.00		9,154.85		[5] 4,681.01		15,137.86
Hon. Wexler	1/14	1/16	Belgium		789.94		6,855.61				7,645.55
	2/19	2/20	Germany		428.00		6,507.15				6,935.15

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 3 AND MAR. 31, 2007—Continued

Name of Member or employee	Date		Country	Per diem [1]		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]
Committee total					37,418.93		195,355.28		5,416.01		238,190.22

[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] Round trip airfare.
[4] Military air transportation.
[5] Indicated delegation costs.

TOM LANTOS, Apr. 27, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

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. Christopher Carney	2/20	2/20	Turkey		303.00		(3)				303.00
	2/21	2/22	Pakistan		287.00		(3)				287.00
	2/22	2/25	Kuwait		292.00		(3)				292.00
	2/25	2/26	Germany		278.00		(3)				278.00
Hon. Dave Reichert	2/9	2/11	Germany		856.32		(3)				856.32
	2/29	2/9	Kosovo		0		(3)				0
Committee total					2,016.32						2,016.32

[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.

BENNIE G. THOMPSON, Apr. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

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]
Bobby Vassar	2/17	2/25	Thailand		1,302.00		9,174.85				10,476.85
Keenan Keller	2/22	2/24	Haiti		460.00		1,366.20				18,262.00
Committee total					1,762.00		10,541.05				28,738.85

[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.

JOHN CONYERS, Jr., Apr. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

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. Stevan Pearch	2/17	2/18	Kuwait		146.00						146.00
	2/18	2/20	Israel		334.00						334.00
Committee total					480.00						480.00

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

NICK J. RAHALL II, Apr. 27, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 30, 2007

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.

HENRY A. WAXMAN, Apr. 26, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

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. James P. McGovern	3/31	4/3	Ethiopia	1,007.76 Bur	114.00					1,007.76 Bur	114.00
					1,086.00						1,086.00
	4/03	4/04	Kenya	19840 Shilling	300.83					19,840 Shilling	300.83
	4/04	4/05	Ethiopia		160.00						160.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007—Continued

Name of Member or employee	Date		Country	Per diem [1]		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]
	4/05	4/07	Chad	191,590 CFA	391.00					191,590 CFA	391.00
	3/30	4/08					[3] 11.567.94				11.567.94
Miles Lackey	3/31	4/03	Ethiopia	1,007.76 Bur	114.00					1,007.76 Bur	114.00
					1,086.00						1,086.00
	4/03	4/04	Kenya	19,840 Shilling	300.83					19,840 Shilling	300.83
	4/04	4/05	Ethiopia		160.00						160.00
	4/05	4/07	Chad	191,590 CFA	391.00					191,590 CFA	391.00
	3/30	4/08					[3] 11,567.94				11,567.94
Cindy Buhl	3/31	4/03	Ethiopia	1,007,76 Bur	114.00					1,007.76 Bur	114.00
					1,086.00						1,086.00
	4/03	4/04	Kenya	19,840 Shilling	300.83					19,840 Shilling	300.83
	4/04	4/05	Ethiopia		160.00						160.00
	4/05	4/07	Chad		391.00						391.00
	3/03	4/08					[3] 11,547.94				11,547.54
Hon. James P. McGovern	3/02	3/05	Colombia		828.00						
							[3] 2,418.00				2,418.00
Hon. Phil Gingrey	12/30	1/01	China		302.00						
	1/01	1/02	Shanghai		174.00						
Committee total					7,459.49		37,121.82				44,581.31

[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] Round trip air fare.

LOUISE M. SLAUGHTER, Apr. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

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.

BART GORDON, Apr. 9, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

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]
Ken Kellner	1/23	1/27	Belize		312.00		1,431.20		150.00		1,893.20
Committee total					1,893.20						

[1] Per diem constitutes lodging and meals.
[2] If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
[3] All funding for this trip was provided by the Department of State Bureau of International Information Programs.

STEPHANIE TUBBS JONES, Apr. 20, 2007

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

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.

JIM OBERSTAR, Apr. 27, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

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.

BOB FILNER, Apr. 17, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND APR. 30, 2007

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.

CHARLES B. RANGEL, Apr. 30, 2007

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2006

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. Heather Wilson	12/28	12/31	Middle East		812.00						
Commercial airfare							8,143.85				8,955.85
Hon. Rick Renzi	12/28	12/31	Middle East		812.00						
Commercial airfare							8,143.85				8,955.85
Kathleen Reilly	12/28	12/31	Middle East		812.00						
Commercial airfare							8,143.85				8,955.85
Frank Garcia	12/28	12/31	Middle East		812.00						
Commercial airfare							8,143.85				8,955.85
Hon. Michael Rogers	11/27	11/28	Europe		530.00						
	11/29	12/3	Europe		1,210.00						
							9,887.94				11,627.94
Fred Fleitz	11/27	11/28	Europe		530.00						
	11/29	12/3	Europe		1,210.00						
Commercial airfare							9,887.94				11,627.94
Hon. Peter Hoekstra	12/12	12/13	Europe		308.00						
	12/13	12/15	Europe		1,060.00						
Commercial airfare							8,031.76				9,399.76
Michael Meermans	12/12	13/13	Europe		308.00						
	12/13	12/15	Europe		1,060.00						
Commercial airfare							8,804.25				10,172.25
Hon. Darrell Issa	12/13	12/15	Europe		1,060.00						
Commercial airfare							10,055.93				11,115.93
Hon. Peter Hoekstra	11/27	11/28	Europe		558.46						
	11/28	12/2	Europe		1,156.00						
Commercial airfare							8,385.12				10,099.58
Hon. Darrell Issa	11/28	12/2	Europe		1,156.00						
Commercial airfare							8,343.12				9,499.12
James Lewis	11/28	12/2	Europe		1,156.00						
Commercial airfare							8,343.12				9,499.12
	12/18	12/19	Europe		530.00						
	12/19	12/20	Europe		390.00						
	12/21	12/23	Middle East		470.00						
							6,788.13				8,178.13
Jody Houck	12/18	12/19	Europe		530.00						
	12/19	12/20	Europe		390.00						
	12/21	12/23	Middle East		470.00						
Commercial airfare							6,788.13				8,178.13
Jacob Abel	12/18	12/19	Europe		530.00						
	12/19	12/20	Europe		390.00						
	12/21	12/23	Middle East		470.00						
Commercial airfare							6,788.13				8,178.13

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

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

1703. A letter from the Under Secretary, Research, Education and Economics, Department of Agriculture, transmitting the Department's final rule — Small Business Innovation Research Grants Program (RIN: 0524-AA31) received May 2, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

1704. A letter from the Assistant Secretary, Office of Legislative and Intergovernmental Affairs, Department of Homeland Security, transmitting the Department's report on the Critical Skills Retention Bonus (CSRB) program, pursuant to 37 U.S.C. 323 (h) Public Law 106-398, section 633 (a); to the Committee on Armed Services.

1705. A letter from the Under Secretary for Personnel and Readiness, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General Joseph R. Inge, United States Army, and his advancement to the grade of lieutenant general on the retired list; to the Committee on Armed Services.

1706. A letter from the Principal Deputy Under Secretary for Personnel and Readiness, Department of Defense, transmitting a report to Congress on the use of Aviation Continuation Pay (ACP) for Fiscal Year 2006, pursuant to 37 U.S.C. 301b(i); to the Committee on Armed Services.

1707. A letter from the Chairman, Board of Governors of the Federal Reserve System, transmitting The Board's report pursuant to Section 837 of the Transportation, Treasury, Housing and Urban Development, the Judiciary, and Independent Agencies Appropriations Act of 2006; to the Committee on Financial Services.

1708. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations — received April 23, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

1709. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Changes in Flood Elevation Determinations — received April 23, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

1710. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Changes in Flood Elevation Determinations — received April 23, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

1711. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Changes in Flood Elevation Determinations [Docket No. FEMA-B-7712] received April 23, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

1712. A letter from the General Deputy Assistant Secretary for Congressional and Intergovernmental Relations, Department of Housing and Urban Development, transmitting the Department's first annual Homeless Assessment Report; to the Committee on Financial Services.

1713. A letter from the Chairman and President, Export-Import Bank, transmitting a report on transactions involving U.S. exports to Ghana pursuant to Section 2(b)(3) of the Export-Import Bank Act of 1945, as amended; to the Committee on Financial Services.

1714. A letter from the Assistant General Counsel for Regulations, Department of Education, transmitting the Department's final rule — Title 1-Improving the Academic Achievement of the Disadvantaged; Individuals With Disabilities Education Act (IDEA)-