

Mr. VISCLOSKEY (at the request of Mr. HOYER) for today and the balance of the week on account of family illness.

Mr. CARTER (at the request of Mr. BOEHNER) for today and the balance of the week on account of illness in the family.

Mr. YOUNG of Florida (at the request of Mr. BOEHNER) for today on account of medical reasons.

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 Mr. MCDERMOTT) to revise and extend their remarks and include extraneous material:)

- Mr. CUMMINGS, for 5 minutes, today.
  - Ms. WOOLSEY, for 5 minutes, today.
  - Mrs. MCCARTHY of New York, for 5 minutes, today.
  - Mr. DEFAZIO, for 5 minutes, today.
  - Ms. KAPTUR, for 5 minutes, today.
  - Mr. MCDERMOTT, for 5 minutes, today.
  - Mr. ELLISON, for 5 minutes, today.
  - Mr. SPRATT, for 5 minutes, today.
- (The following Members (at the request of Mr. TIM MURPHY of Pennsylvania) to revise and extend their remarks and include extraneous material:)
- Mr. POE, for 5 minutes, September 13.
  - Mr. TIM MURPHY of Pennsylvania, for 5 minutes, today.
  - Mr. GARRETT of New Jersey, for 5 minutes, today.
  - Ms. FOXX, for 5 minutes, today.

BILLS PRESENTED TO THE PRESIDENT

Lorraine C. Miller, Clerk of the House reports that on August 1, 2007 she presented to the President of the United States, for his approval, the following bills.

H.R. 1. To provide for the implementation of the recommendations of the National Commission on Terrorist Attacks Upon the United States.

Lorraine C. Miller, Clerk of the House reports that on August 4, 2007 she presented to the President of the United States, for his approval, the following bills.

H.R. 2272. To invest in innovation through research and development, and to improve the competitiveness of the United States.

Lorraine C. Miller, Clerk of the House reports that on August 6, 2007 she presented to the President of the United States, for his approval, the following bills.

H.R. 1260. To designate the facility of the United States Postal Service located at 6301 Highway 58 in Harrison, Tennessee, as the "Claude Ramsey Post Office".

H.R. 1335. To designate the facility of the United States Postal Service located at 508 East Main Street in Seneca, South Carolina, as the "S/Sgt Lewis G. Watkins Post Office Building".

H.R. 1384. To designate the facility of the United States Postal Service located at 118 Minner Avenue in Bakersfield, California, as the "Buck Owens Post Office".

H.R. 1425. To designate the facility of the United States Postal Service located at 4551 East 52nd Street in Odessa, Texas, as the "Staff Sergeant Marvin 'Rex' Young Post Office Building".

H.R. 1434. To designate the facility of the United States Postal Service located at 896 Pittsburgh Street in Springdale, Pennsylvania, as the "Rachel Carson Post Office Building".

H.R. 1617. To designate the facility of the United States Postal Service located at 561 Kingsland Avenue in University City, Missouri, as the "Harriett F. Woods Post Office Building".

H.R. 1722. To designate the facility of the United States Postal Service located at 601 Banyan Trail in Boca Raton, Florida, as the "Leonard W. Herman Post Office".

H.R. 2025. To designate the facility of the United States Postal Service located at 11033 South State Street in Chicago, Illinois, as the "Willye B. White Post Office Building".

H.R. 2077. To designate the facility of the United States Postal Service located at 20805 State Route 125 in Blue Creek, Ohio, as the "George B. Lewis Post Office Building".

H.R. 2078. To designate the facility of the United States Postal Service located at 14536 State Route 136 in Cherry Fork, Ohio, as the "Staff Sergeant Omer 'O.T.' Hawkins Post Office".

H.R. 2127. To designate the facility of the United States Postal Service located at 408

West 6th Street in Chelsea, Oklahoma, as the "Clem Rogers McSpadden Post Office Building".

H.R. 2309. To designate the facility of the United States Postal Service located at 3916 Milgen Road in Columbus, Georgia, as the "Frank G. Lumpkin, Jr. Post Office Building".

H.R. 2563. To designate the facility of the United States Postal Service located at 309 East Linn Street in Marshalltown, Iowa, as the "Major Scott Nisely Post Office".

H.R. 2570. To designate the facility of the United States Postal Service located at 301 Boardwalk Drive in Fort Collins, Colorado, as the "Dr. Karl E. Carson Post Office Building".

H.R. 2688. To designate the facility of the United States Postal Service located 103 South Getty Street in Uvalde, Texas, as the "Dolph Briscoe, Jr. Post Office Building".

H.R. 2863. To authorize the Coquille Indian Tribe of the State of Oregon to convey land and interests in land owned by the Tribe.

H.R. 2952. To authorize the Saginaw Chipewewa Tribe of Indians of the State of Michigan to convey land and interests in land owned by the Tribe.

H.R. 3006. To improve the use of a grant of a parcel of land to the State of Idaho for use as an agricultural college, and for other purposes.

H.R. 3206. To provide for an additional temporary extension of programs under the Small Business Act and the Small Business Investment Act of 1958 through December 15, 2007, and for other purposes.

H.R. 3311. To authorize additional funds for emergency repairs and reconstruction of the Interstate I-35 bridge located in Minneapolis, Minnesota, that collapsed on August 1, 2007, to waive the \$100,000,000 limitation on emergency relief funds for those emergency repairs and reconstruction, and for other purposes.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 6 o'clock and 34 minutes p.m.), the House adjourned until tomorrow, Friday, September 7, 2007, at 9 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

(AMENDED) 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 MEETINGS IN ROME, ITALY AND RAMSTEIN AIR FORCE BASE, GERMANY HOUSE OF REPRESENTATIVES, EXPENDED FEB. 17 AND FEB. 25, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. John Tanner	2/17	2/20	Belgium		1,671.06		(9)				4,129.05
	2/20	2/22	France		1,069.03		(9)				4,129.05
	2/22	2/24	Italy		1,172.96		(9)				4,129.05
Hon. Melissa Bean	2/24	2/25	Germany		216.00		(9)				4,129.05
	2/17	2/20	Belgium		1,671.06		(9)				4,129.05
	2/20	2/22	France		1,069.03		(9)				4,129.05
Hon. John Boozman	2/22	2/24	Italy		1,172.96		(9)				4,129.05
	2/24	2/25	Germany		216.00		(9)				4,129.05
	2/17	2/20	Belgium		1,671.06		(9)				4,129.05
Hon. Ben Chandler	2/20	2/22	France		1,069.03		(9)				4,129.05
	2/22	2/24	Italy		1,172.96		(9)				4,129.05
	2/24	2/25	Germany		216.00		(9)				4,129.05
	2/17	2/20	Belgium		1,671.06		(9)				4,129.05

(AMENDED) 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 MEETINGS IN ROME, ITALY AND RAMSTEIN AIR FORCE BASE, GERMANY HOUSE OF REPRESENTATIVES, EXPENDED FEB. 17 AND FEB. 25, 2007—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Jo Ann Emerson	2/20	2/22	France		1,069.03		(3)				4,129.05
	2/22	2/24	Italy		1,172.96		(3)				4,129.05
	2/24	2/25	Germany		216.00		(3)				4,129.05
	2/17	2/20	Belgium		1,671.06		(3)				4,129.05
	2/20	2/22	France		1,069.03		(3)				4,129.05
Hon. Paul Gillmor	2/22	2/24	Italy		1,172.96		(3)				4,129.05
	2/24	2/25	Germany		216.00		(3)				4,129.05
	2/17	2/20	Belgium		1,671.06		(3)				4,129.05
	2/20	2/22	France		1,069.03		(3)				4,129.05
	2/22	2/24	Italy		1,172.96		(3)				4,129.05
Hon. Dennis Moore	2/24	2/25	Germany		216.00		(3)				4,129.05
	2/17	2/20	Belgium		1,671.06		(3)				4,129.05
	2/20	2/22	France		1,069.03		(3)				4,129.05
	2/22	2/24	Italy		1,172.96		(3)				4,129.05
	2/24	2/25	Germany		216.00		(3)				4,129.05
Delegation Expenses:											
Representational Functions									13,676.33		13,676.33
Miscellaneous									238.00		238.00
Committee total					74,318.91		43,237.74		13,914.33		131,470.98

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

JOHN TANNER, Chairman, Aug. 3, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ROME, ITALY, FLORENCE, ITALY, AND RAMSTEIN, GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 27 AND JUNE 1, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Shelley Berkley	5/27	5/30	Italy		239.00						717.00
	5/30	5/30	Italy		205.00						205.00
	5/30	6/1	Germany		459.00						459.00
Committee total											1,381.00

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

SHELLEY BERKLEY, Chairman, July 17, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO RUSSIA, SWEDEN, AND ESTONIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 30 AND JULY 7, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. John A. Boehner	6/30	7/3	Russia		1,819.68		(3)				1,819.68
Hon. Jo Bonner	6/30	7/3	Russia		1,819.68		(3)				1,819.68
Hon. Dave Camp	6/30	7/3	Russia		1,819.68		(3)				1,819.68
Hon. Dennis A. Cardoza	6/30	7/3	Russia		1,819.68		(3)				1,819.68
Hon. John Kline	6/30	7/3	Russia		1,819.68		(3)				1,819.68
Hon. Devin Nunes	6/30	7/3	Russia		1,819.68		(3)				1,819.68
Father Dan Coughlin	6/30	7/3	Russia		1,819.68		(3)				1,819.68
Dr. John Eisold	6/30	7/3	Russia		1,819.68		(3)				1,819.68
Wilson Livingood	6/30	7/3	Russia		1,819.68		(3)				1,819.68
Paula Nowakowski	6/30	7/3	Russia		1,819.68		(3)				1,819.68
Amy Lozupone	6/30	7/3	Russia		1,819.68		(3)				1,819.68
Greg Maurer	6/30	7/3	Russia		1,819.68		(3)				1,819.68
Jennifer Stewart	6/30	7/3	Russia		1,819.68		(3)				1,819.68
Hon. John A. Boehner	7/3	7/5	Sweden		1,118.08		(3)				1,118.08
Hon. Jo Bonner	7/3	7/5	Sweden		1,118.08		(3)				1,118.08
Hon. Dave Camp	7/3	7/5	Sweden		1,118.08		(3)				1,118.08
Hon. Dennis A. Cardoza	7/3	7/5	Sweden		1,118.08		(3)				1,118.08
Hon. John Kline	7/3	7/5	Sweden		1,118.08		(3)				1,118.08
Hon. Devin Nunes	7/3	7/5	Sweden		1,118.08		(3)				1,118.08
Father Dan Coughlin	7/3	7/5	Sweden		1,118.08		(3)				1,118.08
Dr. John Eisold	7/3	7/5	Sweden		1,073.32		(3)				1,073.32
Wilson Livingood	7/3	7/5	Sweden		1,073.32		(3)				1,073.32
Paula Nowakowski	7/3	7/5	Sweden		1,073.32		(3)				1,073.32
Amy Lozupone	7/3	7/5	Sweden		1,073.32		(3)				1,073.32
Greg Maurer	7/3	7/5	Sweden		1,073.32		(3)				1,073.32
Jennifer Stewart	7/3	7/5	Sweden		1,073.32		(3)				1,073.32
Hon. John A. Boehner	7/5	7/7	Estonia		618.76		(3)				618.76
Hon. Jo Bonner	7/5	7/7	Estonia		618.76		(3)				618.76
Hon. Dave Camp	7/5	7/7	Estonia		618.76		(3)				618.76
Hon. Dennis A. Cardoza	7/5	7/7	Estonia		618.76		(3)				618.76
Hon. John Kline	7/5	7/7	Estonia		618.76		(3)				618.76
Hon. Devin Nunes	7/5	7/7	Estonia		618.76		(3)				618.76
Father Dan Coughlin	7/5	7/7	Estonia		586.16		(3)				586.16
Dr. John Eisold	7/5	7/7	Estonia		586.16		(3)				586.16
Wilson Livingood	7/5	7/7	Estonia		586.16		(3)				586.16
Paula Nowakowski	7/5	7/7	Estonia		586.16		(3)				586.16
Amy Lozupone	7/5	7/7	Estonia		586.16		(3)				586.16
Greg Maurer	7/5	7/7	Estonia		586.16		(3)				586.16
Jennifer Stewart	7/5	7/7	Estonia		586.16		(3)				586.16
Committee total											45,693.24

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

JOHN A. BOEHNER, Chairman, Aug. 3, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO EGYPT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 3 AND JULY 3, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Betty McCollum			Egypt					(3)			
Hon. Lincoln Davis			Egypt					(3)			
William Harper			Egypt					(3)			
A. Brooke Bennett			Egypt					(3)			
Committee total											

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

BETTY MCCOLLUM, Chairman, July 31, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO UKRAINE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 3 AND JULY 9, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Alcee L. Hastings	7/4	7/9	Ukraine		1,730.00		3,444.32				6,174.32
Hon. Steny Hoyer	7/5	7/7	Ukraine		692.00		2,593.60				3,285.60
Hon. Marcy Kaptur	7/5	7/9	Ukraine		1,384.00		(3)				1,384.00
Hon. Louise McIntosh Slaughter	7/5	7/9	Ukraine		1,384.00		(3)				1,384.00
Hon. Michael McNulty	7/5	7/9	Ukraine		1,384.00		(3)				1,384.00
Hon. Robert Aderholt	7/5	7/9	Ukraine		1,384.00		(3)				1,384.00
Hon. Mike McIntyre	7/5	7/9	Ukraine		1,384.00		(3)				1,384.00
Hon. Hilda Solis	7/5	7/9	Ukraine		1,384.00		(3)				1,384.00
Hon. G.K. Butterfield	7/5	7/9	Ukraine		1,384.00		(3)				1,384.00
Hon. Doris Matsui	7/5	7/9	Ukraine		1,384.00		(3)				1,384.00
Hon. Gwen Moore	7/5	7/9	Ukraine		1,384.00		(3)				1,384.00
Fred Turner	7/5	7/9	Ukraine		1,384.00		(3)				1,384.00
Orest Deychakiwsky	7/5	7/9	Ukraine		1,384.00		(3)				1,384.00
Janice Helwig	7/4	7/9	Ukraine		1,413.53		2,079.75				3,493.28
Marlene Kaufman	7/4	7/9	Ukraine		1,376.00		3,430.00				5,806.00
Lale Mamaux	7/5	7/9	Ukraine		1,362.00		(3)				1,362.00
Ronald McNamara	7/3	7/9	Ukraine		2,076.00		7,702.96				9,778.96
Daniel Redfield	7/5	7/9	Ukraine		1,358.00		(3)				1,358.00
Misha Thompson	7/5	7/9	Ukraine		1,327.00		3,383.96				4,710.96
Janice McKinney	7/5	7/9	Ukraine		1,384.00		(3)				1,384.00
Mariah Sixkiller	7/5	7/7	Ukraine		692.00		2,593.60				3,285.60
Gennell Brown	7/5	7/9	Ukraine		1,384.00		(3)				1,384.00
Amanda Sloat	7/5	7/9	Ukraine		1,384.00		(3)				1,384.00
Committee total											58,630.72

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

ALCEE L. HASTINGS, Chairman, Aug. 6, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Senator Benjamin L. Cardin		4/21	United States				6,028.05				6,028.05
		4/22	Denmark		Kroner 397.11						397.11
Hon. Alcee L. Hastings		4/20	United States				6,021.05				6,021.05
		4/21	Denmark		Kroner 1,191.35						1,191.35
Fred L. Turner		4/21	United States				6,716.05				6,716.05
		4/22	Denmark		Kroner 794.23						794.23
Kyle Parker		5/8	United States				7,565.85				7,565.85
		5/9	Armenia		Dram 226.63						226.63
Fred L. Turner		5/22	United States				5,424.20				5,424.20
		5/23	Spain/Andorra		Euro 1,302.00						1,302.00
Marlene Kaufmann		5/25	United States				7,040.26				7,040.26
		5/26	Russia		Ruble 1,924.09						1,924.09
		5/30	Austria		Euro 420.00						420.00
Hon. Alcee L. Hastings		5/25	United States				7,545.78				7,545.78
		5/26	Poland		1,758.00		(3)				1,758.00
		5/29	Israel		692.00		(3)				692.00
		6/1	Jordan		409.00		(3)				409.00
		6/3	Kosovo		425.13		(3)				425.13
		6/5	Romania		1,420.00						1,420.00
Robert Hand		6/2	United States				6,818.33				6,818.33
		6/3	Kosovo		Dinar 275.13						275.13
		6/5	Austria		Euro 154.60						154.60
Mischa Thompson		6/4	United States				6,398.09				6,398.09
		6/9	Romania		Lei 1,420.00						1,420.00
Winsome Packer		6/11	United States				5,202.12				5,202.12
		6/12	Austria		Euro 2,972.90						2,972.90
Erika Schlager		6/24	United States				6,882.04				6,882.04
		6/25	Poland		Zlotys 610.00						610.00
		6/27	Austria		Euro 598.00						598.00
Janice Helwig		4/1	United States				6,192.45				6,192.45
		4/2	Austria		Euro 12,736.02						12,736.02
Committee total							29,726.19				77,834.27

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

ALCEE L. HASTINGS, Chairman, July 26, 2007.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Jean Schmidt	5/27	5/29	Kuwait		371.00						371.00
	5/29	5/31	Pakistan		578.00						578.00
	5/31	5/31	Iraq								
	5/31	6/1	Afghanistan		25.00		9,055.53				9,080.53
	6/1	6/3	Panama		598.00						598.00
	6/3	6/5	Colombia		512.00		2,004.76				2,516.76
Hon. Earl Pomeroy	6/6	6/11	Mali				9,201.47				9,201.47
Committee total					2,084.00		20,261.76				22,345.76

<sup>1</sup> Per diem constitutes lodging and meals.

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

COLLIN C. PETERSON, Chairman, Aug. 1, 2007.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Nita M. Lowey	4/5	4/7	Czech Republic		731.31						731.31
	4/7	4/8	Pakistan		339.00						339.00
	4/8	4/12	India		2,633.06						2,633.06
	4/12	4/13	Hungary		284.00						284.00
Misc. embassy costs										3,537.87	3,537.87
Hon. Ben Chandler	4/5	4/7	Czech Republic		731.31						731.31
	4/7	4/8	Pakistan		339.00						339.00
	4/8	4/12	India		2,653.05						2,653.05
	4/12	4/13	Hungary		284.00						284.00
Misc. embassy costs										3,536.87	3,536.87
Hon. Tim Ryan	4/5	4/7	Czech Republic		731.31						731.31
	4/7	4/8	Pakistan		339.00						339.00
	4/8	4/12	India		2,641.11						2,641.11
	4/12	4/13	Hungary		284.00						284.00
Misc. embassy costs										3,536.87	3,536.87
Hon. Adam Schiff	4/5	4/7	Czech Republic		731.31						731.31
	4/7	4/8	Pakistan		339.00						339.00
	4/8	4/12	India		2,653.05						2,653.05
	4/12	4/13	Hungary		284.00						284.00
Misc. embassy costs										3,536.87	3,536.87
Nisha Desai	4/5	4/7	Czech Republic		731.31						731.31
	4/7	4/8	Pakistan		339.00						339.00
	4/8	4/12	India		2,621.16						2,621.16
Misc. embassy costs										2,976.62	2,976.62
Commercial Aircraft							3,723.40				3,723.40
Craig Higgins	4/5	4/7	Czech Republic		731.31						731.31
	4/7	4/8	Pakistan		339.00						339.00
	4/8	4/12	India		2,621.16						2,621.16
Misc. embassy costs										2,976.62	2,976.62
Commercial Aircraft							3,723.40				3,723.40
Rob Blair	4/5	4/7	Czech Republic		731.31						731.31
	4/7	4/8	Pakistan		339.00						339.00
	4/8	4/12	India		2,621.16						2,621.16
Misc. embassy costs										2,976.62	2,976.62
Commercial Aircraft							3,723.40				3,723.40
Misc. Transportation Costs							60.00				60.00
Clelia Alvarado	4/5	4/7	Czech Republic		731.31						731.31
	4/7	4/12	India		3,119.16						3,119.16
	4/12	4/13	Hungary		284.00						284.00
Misc. embassy costs										2,720.87	2,720.87
Hon. Steve Israel	4/5	4/7	Czech Republic		731.31						731.31
	4/7	4/8	Pakistan		339.00						339.00
	4/8	4/12	India		2,641.11						2,641.11
	4/12	4/13	Hungary		284.00						284.00
Misc. embassy costs										3,536.87	3,536.87
Hon. Frank R. Wolf	3/30	4/1	Syria		500.00						500.00
	4/1	4/1	Jordan								
	4/1	4/3	Israel		794.00						794.00
Commercial Aircraft							9,176.00				9,176.00
Hon. Robert B. Aderholt	3/30	4/1	Syria		500.00						500.00
	4/1	4/1	Jordan								
	4/1	4/3	Israel		794.00						794.00
Commercial Aircraft							9,176.00				9,176.00
John Blazey	3/28	3/29	Kuwait		426.00						426.00
	3/29	3/30	Qatar								
	3/30	4/1	Afghanistan								
	4/1	4/2	Pakistan		339.00						339.00
	4/2	4/4	Jordan		1,024.00						1,024.00
Commercial Aircraft							7,855.76				7,855.76
Kristi Mallard	3/28	3/29	Kuwait		426.00						426.00
	3/29	3/30	Qatar								
	3/30	4/1	Afghanistan								
	4/1	4/2	Pakistan		339.00						339.00
	4/2	4/4	Jordan		1,024.00						1,024.00
Commercial Aircraft							7,855.76				7,855.76
Ann Reese	3/28	3/29	Kuwait		426.00						426.00
	3/29	3/30	Qatar								
	3/30	4/1	Afghanistan								
	4/1	4/2	Pakistan		339.00						339.00
Commercial Aircraft							8,238.66				8,238.66
Gregory Lankler	3/27	3/28	CA		490.10						490.10
	3/28	4/1	HI		735.10						735.10
	4/2	4/4	Japan		550.00						550.00
	4/4	4/5	Korea		391.00						391.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial Aircraft											
Hon. Barbara Lee	4/13	4/15	Grenada		842.16		5,690.32				5,690.32
	4/15	4/16	Trinidad/Tobago								842.16
									(?)		
Sarah Young	4/1	4/7	Germany		1,040.46						1,040.46
Commercial Aircraft							6,302.64				6,302.64
Hon. Michael Honda	6/1	6/3	Panama		598.00						598.00
	6/3	6/5	Colombia		512.00						512.00
Commercial Aircraft							1,972.76				1,972.76
Hon. Betty McCollum	6/8	6/10	France		586.00						586.00
Commercial Aircraft							7,813.21				7,813.21
Gregory Lankler	6/14	6/19	France		824.00						824.00
Commercial Aircraft							7,376.30				7,376.30
Misc. transportation costs							150.00				150.00
Joshua Hartman	6/14	6/19	France		824.00						824.00
Commercial Aircraft							7,376.30				7,376.30
Misc. transportation costs							88.00				88.00
John Blazey	6/14	6/19	France		824.00						824.00
Commercial Aircraft							7,960.00				7,960.00
Misc. transportation costs							110.00				110.00
Committee total					50,349.53		98,372.79		29,336.08		178,058.40

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

DAVID R. OBEY, Chairman, July 31, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS (SURVEYS AND INVESTIGATIONS STAFF), HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1, AND JUNE 30, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

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.

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

DAVID R. OBEY, Chairman, July 31, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Visit to Guam, South Korea, Vietnam, China, March 30–April 11, 2007:											
Hon. Solomon Ortiz	3/31	4/2	South Korea		950.00						950.00
	4/2	4/5	Guam								
	4/5	4/7	Viet Nam		558.00						558.00
	4/7	4/10	China		1,017.00						1,017.00
Commercial Transportation							11,215.65				11,215.65
Hon. Madeleine Bordallo	3/31	4/2	South Korea		950.00						950.00
	4/2	4/5	Guam								
	4/5	4/7	Viet Nam		558.00						558.00
	4/7	4/10	China		339.00						339.00
Commercial Transportation							10,154.62				10,154.62
Hon. Joe Wilson	3/31	4/2	South Korea		950.00						950.00
	4/2	4/5	Guam								
	4/5	4/7	Viet Nam		558.00						558.00
	4/7	4/10	China		678.00						678.00
Commercial Transportation							12,809.15				12,809.15
Hon. Loretta Sanchez	3/31	4/2	South Korea		950.00						950.00
	4/2	4/5	Guam								
	4/5	4/7	Viet Nam		279.00						279.00
Commercial Transportation							5,202.46				5,202.46
Julie Unmancht	3/31	4/2	South Korea		950.00						950.00
	4/2	4/5	Guam								
	4/5	4/7	Viet Nam		558.00						558.00
	4/7	4/10	China		1,017.00						1,017.00
Commercial Transportation							12,475.65				12,475.65
Delegation Expenses	4/5	4/7	Viet Nam					745.22			745.22
	4/7	4/10	China					4,018.16			4,018.16
Visit to Thailand, Qatar, Kuwait, Italy, April 6–10, 2007:											
Hon. Loretta Sanchez	4/6	4/7	Thailand		268.00						268.00
	4/7	4/8	Kuwait		155.00						155.00
	4/8	4/10	Italy		1,162.00						1,162.00
Commercial Transportation							4,442.58				4,442.58
Delegation Expenses	4/6	4/7	Thailand					243.39			243.39
	4/7	4/7	Qatar					41.67			41.67
Visit to Iraq, Kuwait, Pakistan, Afghanistan, Bahrain, United Kingdom, April 5–13, 2007:											
Hon. Gene Taylor	4/6	4/7	Kuwait		155.00						155.00
	4/7	4/8	Iraq								
	4/8	4/9	Bahrain		324.00						324.00
	4/10	4/10	Afghanistan		75.00						75.00
	4/11	4/12	Kuwait		155.00						155.00
Commercial Transportation							10,035.45				10,035.45
Hon. Brad Ellsworth	4/6	4/7	Kuwait		155.00						155.00
	4/7	4/8	Iraq								
	4/8	4/9	Bahrain		324.00						324.00
	4/10	4/10	Afghanistan		75.00						75.00
	4/11	4/12	Kuwait		155.00						155.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007—

Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
<b>Commercial Transportation</b>											
Hon. Hank Johnson	4/6	4/7	Kuwait		155.00		10,055.45				10,055.45
	4/7	4/8	Iraq								155.00
	4/8	4/9	Bahrain		324.00						324.00
	4/10	4/10	Afghanistan		75.00						75.00
	4/11	4/12	Kuwait		155.00						155.00
<b>Commercial Transportation</b>											
William Ebbs	4/6	4/7	Kuwait		155.00		10,055.45				10,055.45
	4/7	4/8	Iraq								155.00
	4/8	4/9	Bahrain		324.00						324.00
	4/10	4/10	Afghanistan		75.00						75.00
	4/11	4/12	Kuwait		155.00						155.00
<b>Commercial Transportation</b>											
Joshua Holly	4/6	4/7	Kuwait		155.00		10,055.45				10,055.45
	4/7	4/8	Iraq								155.00
	4/8	4/9	Bahrain		324.00						324.00
	4/10	4/10	Afghanistan		75.00						75.00
	4/11	4/12	Kuwait		155.00						155.00
<b>Commercial Transportation</b>											
Visit to Iraq, Kuwait with Codel Hage, April 22–16, 2007:							10,035.45				10,035.45
Hon. Joseph Sestack	4/13	4/15	Kuwait		396.00						396.00
	4/14	4/15	Iraq								
<b>Commercial Transportation</b>											
Visit to Afghanistan, Pakistan, United Kingdom, May 25–June 1, 2007:							10,027.08				10,027.08
Hon. Adam Smith	5/25	5/26	United Kingdom		518.00						518.00
	5/27	5/27	Pakistan								
	5/27	5/28	Afghanistan		25.00						25.00
	5/28	5/30	Pakistan		578.00						578.00
	5/30	5/31	United Kingdom		518.00						518.00
<b>Commercial Transportation</b>											
William Natter, III	5/25	5/26	United Kingdom		518.00		11,358.80				11,358.80
	5/27	5/27	Pakistan								518.00
	5/27	5/28	Afghanistan		25.00						25.00
	5/28	5/30	Pakistan		578.00						578.00
	5/30	5/31	United Kingdom		518.00						518.00
<b>Commercial Transportation</b>											
Visit to Iraq, Kuwait, Pakistan, Afghanistan, May 26–June 1, 2007							10,024.80				10,024.80
Hon. John Spratt	5/27	5/29	Kuwait		96.50						96.50
	5/28	5/28	Iraq								
	5/29	5/31	Pakistan		426.00						426.00
	5/30	5/31	Afghanistan		25.00						25.00
<b>Commercial Transportation</b>											
Hon. Joe Courtney	5/27	5/29	Kuwait		210.00		8,791.53				8,791.53
	5/28	5/28	Iraq								210.00
	5/29	5/31	Pakistan		578.00						578.00
	5/30	5/31	Afghanistan		75.00						75.00
<b>Commercial Transportation</b>											
Hon. Joe Wilson	5/27	5/29	Kuwait		210.00		8,791.53				8,791.53
	5/28	5/28	Iraq								210.00
	5/29	5/31	Pakistan		578.00						578.00
	5/30	5/31	Afghanistan		75.00						75.00
<b>Commercial Transportation</b>											
Gregory Marchand	5/27	5/29	Kuwait		210.00		9,444.53				9,444.53
	5/28	5/28	Iraq								210.00
<b>Commercial Transportation</b>											
John Wason	5/27	5/29	Kuwait		210.00		9,057.27				9,057.27
	5/28	5/28	Iraq								210.00
	5/29	5/31	Pakistan		578.00						578.00
	5/30	5/31	Afghanistan		75.00						75.00
<b>Commercial Transportation</b>											
Visit to Panama and Colombia May 31–June 4, 2007:							9,055.53				9,055.53
Hon. Ike Skelton	5/31	6/3	Colombia		678.00						678.00
	6/3	6/4	Panama		254.00						254.00
Hon. Phil Gingrey	5/31	6/3	Colombia		678.00						678.00
	6/3	6/4	Panama		254.00						254.00
Paul Oostburg Sanz	5/31	6/3	Colombia		678.00						678.00
	6/3	6/4	Panama		254.00						254.00
Aileen Alexander	5/31	6/3	Colombia		678.00						678.00
	6/3	6/4	Panama		254.00						254.00
<b>Committee total</b>					26,190.50		183,088.43		5,048.44		214,327.37

<sup>1</sup> Per diem constitutes lodging and meals.

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

IKE SKELTON, Chairman, July 31, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Mary Christina Anthony	4/2	4/5	Georgia		1,050.00		9,247.00				10,297.00
Hon. Adrian Smith	4/6	4/7	Kuwait		155.00						155.00
	4/7	4/8	Iraq								
	4/8	4/9	Bahrain		324.00						324.00
	4/10	4/10	Afghanistan		75.00						75.00
Thomas S. Kahn	4/11	4/12	Kuwait		155.00		10,035.00				10,190.00
	5/27	5/28	Kuwait		210.00						210.00
	5/28	5/28	Iraq								
	5/29	5/30	Pakistan		578.00						578.00
	5/30	5/31	Afghanistan		75.00		8,772.00				8,847.00
<b>Committee total</b>					2,622.00		28,054.00				30,676.00

<sup>1</sup> Per diem constitutes lodging and meals.

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

JOHN M. SPRATT, JR., Chairman, July 27, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 30 AND MAY 21, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Joseph Pitts	3/30	4/1	Syria		500.00						500.00
Commercial airfare	4/1	4/3	Israel		794.00						794.00
Hon. Tim Murphy	3/31	4/3	Dublin, Ireland		754.00		9,176.00				9,176.00
	4/4	4/5	England		172.00				50.00		222.00
	4/5	4/7	Belfast, Ireland		318.00				100.00		418.00
Hon. Cliff Stearns	4/6	4/7	Czech Rep.		370.00						370.00
	4/7	4/8	Pakistan		339.00						339.00
	4/8	4/12	India		1,704.73						1,704.73
	4/12	4/13	Hungary		284.00						284.00
Hon. Lee Terry	4/27	4/27	Ireland		( <sup>3</sup> )						
	4/27	4/28	Kuwait		155.00						155.00
	4/28	4/29	Iraq		( <sup>3</sup> )						
	4/29	4/30	Paris, Fr.		503.00						503.00
Hon. J. Dennis Hastert	5/5	5/7	Colombia		522.00						522.00
Commercial airfare							1,382.70				1,382.70
Hon. Jane Harman	5/18	5/19	Iraq		( <sup>3</sup> )						
	5/19	5/20	Jordan		137.00						137.00
	5/20	5/21	England		231.00						231.00
Hon. Rick Boucher <sup>5</sup>											
Committee total							20,558.70		150.00		17,492.43

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Military air transportation.  
<sup>4</sup> Stayed at embassy.  
<sup>5</sup> Codel Boucher will be filed on a supplemental report. Expenses have not been received from State Dept.

JOHN D. DINGELL, Chairman, July 31, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 25 AND JUNE 3, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. J. Dennis Hastert	5/25	5/28	Denmark		1,275.00						1,275.00
	5/28	5/31	Germany		1,398.00						1,398.00
	5/31	5/31	Belgium								
	5/31	6/3	England		1,704.00						1,704.00
Committee total					4,377.00						4,377.00

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

J. DENNIS HASTERT, Chairman, July 25, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Steve Adamske	4/9	4/11	U.K.		1,084.00						1,084.00
	4/11	4/12	Belgium		407.60						407.60
Kevin Edgar	4/9	4/11	U.K.		1,094.00						1,094.00
	4/11	4/12	Belgium		407.60						407.60
Hon. Barney Frank	4/9	4/11	U.K.		859.00						859.00
	4/11	4/12	Belgium		407.60						407.60
Hon. Gwen Moore	4/9	4/11	U.K.		1,084.00						1,084.00
	4/11	4/12	Belgium		407.60						407.60
David Smith	4/9	4/11	U.K.		1,084.00						1,084.00
	4/11	4/12	Belgium		407.60						407.60
Jeanne Roslanowick	4/9	4/11	U.K.		877.00						877.00
	4/11	4/12	Belgium		407.60						407.60
Warren Tryon	4/9	4/11	U.K.		1,084.00						1,084.00
	4/11	4/12	Belgium		407.60						407.60
Hon. Maxine Waters	4/9	4/11	U.K.		1,084.00						1,084.00
	4/11	4/12	Belgium		407.60						407.60
	4/13	4/15	Grenada		832.00						832.00
	4/15	4/16	Trinidad & Tobago		392.00						392.00
Hon. Carolyn Maloney	5/17	5/21	Jordan		441.00		6,791.59				7,232.59
Lawranne Stewart	4/9	4/11	U.K.		964.00						964.00
	4/11	4/12	Belgium		307.60						307.60
Committee total											

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

BARNEY FRANK, July 31, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 31 AND JUNE 30, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Gary L. Ackerman	4/6	4/8	Egypt		557.00				4,201.33		758.33
	4/8	4/13	Israel		835.00				4,13,362.00		14,197.00
	4/6	4/13	Round Trip Airfare				9,113.17				9,113.17

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 31 AND JUNE 30, 2007—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
David Adams	4/6	4/8	Egypt		557.00						557.00
	4/8	4/13	Israel		835.00						835.00
	4/6	4/13	Round Trip Airfare				7,015.66				7,015.66
Melissa Adamson	4/1	4/13	China		2,832.00						2,832.00
	4/11	4/15	The Philippines		796.00						796.00
	4/1	4/15	Round Trip Airfare								10,141.25
Manpreet Anand	4/5	4/8	Bangladesh		652.00						652.00
	4/9	4/12	Pakistan		1,219.00				458.79		1,277.79
	4/5	4/12	Round Trip Airfare								11,044.27
Doug Anderson	4/1	4/4	Kosovo		525.00						525.00
	4/4	4/5	Macedonia		230.00						230.00
	4/5	4/7	Serbia		680.00						680.00
	4/1	4/7	Round Trip Airfare								7,131.94
David Beraka	4/1	4/8	Russian Federation		3,257.00		8,248.84				11,505.84
Hon. John Boozman	4/1	4/3	Ethiopia		528.00		(3)				528.00
	4/3	4/4	Uganda		217.00		(3)				217.00
	4/4	4/5	Italy		221.00		(3)				221.00
	4/5	4/6	France		128.00		(3)				128.00
	6/2	6/5	Netherlands		1,250.00		6,436.38				7,686.38
Hon. Jim Costa	4/27	4/29	Belgium		420.00		(3)				420.00
Hon. William D. Delahunt	5/30	5/31	Venezuela		160.00		4,493.08				4,653.08
Erin Diamond	6/1	6/3	Panama		598.00						598.00
	6/3	6/5	Colombia		512.00						512.00
	6/1	6/5	Round Trip Airfare				1,916.76				1,916.76
Howard Diamond	4/8	4/13	Israel		835.00						7,884.37
Phaedra Dugan	4/9	4/11	Austria		349.00		7,049.37				349.00
	4/11	4/12	Hungary		284.00						284.00
	4/13	4/14	Serbia		390.00						390.00
	4/14	4/15	Kosovo		221.05						221.05
	4/15	4/16	Austria		349.00						349.00
	4/9	4/16	Round Trip Airfare								6,878.99
Hon. Eliot L. Engel	4/13	4/15	Grenada				6,878.14				6,878.14
	4/15	4/16	Trinidad & Tobago				832.80		425,354.19		26,186.99
	4/3	4/13	China & Hong Kong		2,513.00		6,969.56		423,609.92		33,092.48
Hon. Eni F. H. Faleomavaega	4/27	4/29	Belgium		420.00		(3)				420.00
Hon. Luis G. Fortuño	4/2	4/4	Austria		598.00		4,757.24				5,355.24
David Fite	4/4	4/11	South Africa		1,508.64		7,866.49				9,375.13
Heather Flynn	5/28	5/30	Belgium		828.00						828.00
	5/30	6/1	United Kingdom		1,075.00						1,075.00
	5/28	6/1	Round Trip Airfare				8,872.19				8,872.19
Martin Gage	4/9	4/13	Egypt		798.00		6,567.28				7,365.28
Kirsti Garlock	6/1	6/5	Netherlands		1,250.00		6,436.41				7,686.41
Gene Gurevich	4/12	4/15	Saudi Arabia		894.00		9,465.15				10,359.15
Dennis Halpin	4/5	4/11	China		1,485.00						1,485.00
	4/11	4/15	The Philippines		796.00						796.78
			Round Trip Airfare				7,637.78				7,637.78
Hans Hogrefe	4/1	4/8	Russian Federation		3,257.00		8,248.84				11,505.84
Hon. Bob Inglis	4/10	4/11	Jordan		273.00						273.00
	4/11	4/12	Iraq								
	4/12	4/13	Qatar								
	4/13	4/14	Afghanistan		75.00						75.00
	4/14	4/15	Qatar								
	4/15	4/16	Turkey		110.00						110.00
	4/10	4/16	Round Trip Airfare								7,274.43
Hon. Sheila Jackson-Lee	4/13	4/15	Grenada				832.80		(3)		832.80
	4/15	4/16	Trinidad & Tobago				(3)				
	6/1	6/3	Panama		598.00						598.00
	6/3	6/4	Colombia		256.00						256.00
	6/1	6/4	Round Trip Airfare				2,031.20				2,031.20
Eric Jacobstein	4/13	4/15	Grenada		832.80		(3)				832.80
	4/15	4/16	Trinidad & Tobago				(3)				
	6/1	6/3	Panama		598.00						598.00
	6/3	6/5	Colombia		512.00						512.00
	6/1	6/5	Round Trip Airfare				2,497.76				2,497.76
Eric Johnson	5/29	6/4	Israel		2,394.00		6,722.67				9,116.67
Jonathan Katz	5/27	5/29	Turkey		606.00						606.00
	5/29	6/2	Israel		1,620.00						1,620.00
	5/27	6/2	Round Trip Airfare				8,121.91				8,121.91
David Killion	4/1	4/4	Kosovo		525.00						525.00
	4/4	4/5	Macedonia		305.00						305.00
	4/5	4/7	Serbia		680.00						680.00
	4/1	4/7	Round Trip Airfare								7,131.94
Vili Lei	4/3	4/13	China & Hong Kong		2,513.00		6,949.56				9,462.56
John Mackey	4/9	4/13	Colombia		904.00		2,250.70				3,154.70
	5/5	5/7	Colombia		502.00		1,992.87				2,494.87
	6/1	6/3	Panama		598.00						598.00
	6/3	6/5	Colombia		512.00						512.00
	6/1	6/5	Round Trip Airfare				2,111.76				2,111.76
Alan Makovsky	4/11	4/13	Egypt		406.00						406.00
	4/13	4/15	Saudi Arabia		611.00						611.00
	4/11	4/15	Round Trip Airfare				8,211.00				8,221.00
Pearl-Alice Marsh	4/4	4/11	South Africa		1,418.00		11,671.49				13,089.49
Greg McCarthy	4/2	4/3	Kuwait		155.00		3,626.00				3,781.00
	5/28	5/31	Israel		1,119.00		3,066.01				4,185.00
	5/31	6/2	Jordan		310.00		4,763.83				5,073.83
Hon. Gregory W. Meeks	6/1	6/3	Panama		598.00						598.00
	6/3	6/5	Colombia		512.00						512.00
	6/1	6/5	Round Trip Airfare				1,888.26				1,888.26
Francis Miko	4/2	4/6	Georgia		1,400.00						1,400.00
	4/6	4/7	Austria		190.00						190.00
	4/2	4/7	Round Trip Airfare								8,950.98
Jonathan Cobb Mixter	4/1	4/11	China		2,832.00						2,832.00
	4/11	4/15	The Philippines		796.00				4,2716.86		3,512.86
	4/1	4/15	Round Trip Airfare								10,141.25
Hon. Mike Pence	4/2	4/3	Kuwait		155.00		3,626.00				3,781.00
Yleem Poblete	5/29	5/31	Israel		822.00		6,965.76				7,787.76
Hon. Ted Poe	4/10	4/12	Denmark		818.00						818.00
	4/12	4/13	Norway		322.00						322.00
	4/13	4/14	Sweden		479.00				4,269.56		2,748.56
	4/10	4/14	Round Trip Airfare				9,138.26				9,138.26
David Richmond	4/3	4/13	China & Hong Kong		2,513.00		6,969.56				9,482.56
Sheri Rickert	3/31	4/4	Israel		1,648.00		7,274.94				8,922.94
Hon. Dana Rohrabacher	4/10	4/12	Austria		349.00				4,943.28		1,292.28
	4/12	4/12	Hungary		284.00				4,295.07		579.07
	4/13	4/14	Serbia		347.37				4,649.00		996.37

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 31 AND JUNE 30, 2007—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
	4/14	4/15	Kosovo		103.12						103.12
	4/15	4/16	Austria		349.00						349.00
	4/10	4/16	Round Trip Airfare				10,408.64				10,408.64
Robin Roizman	4/9	4/13	Egypt		650.00		6,547.28		4,111.00		7,308.28
Hon. Ileana Ros-Lehtinen	5/5	5/7	Colombia		552.00		1,382.70				1,934.70
	5/29	5/31	Israel		822.00		7,893.76				8,715.76
Hon. Edward Royce	4/5	4/6	Czech Republic		370.00		( <sup>3</sup> )				370.00
	4/7	4/8	Pakistan		339.00		( <sup>3</sup> )				339.00
	4/8	4/12	India		1,704.73		( <sup>3</sup> )				1,704.73
	4/12	4/13	Hungary		284.00		( <sup>3</sup> )				284.00
Hon. Linda T. Sanchez	6/3	6/5	Colombia		512.00		2,386.76				2,898.76
Doug Seay	4/2	4/4	Austria		548.00		4,757.24				5,305.24
Tom Sheehy	4/5	4/6	Czech Republic		370.00		( <sup>3</sup> )				370.00
	4/7	4/8	Pakistan		339.00		( <sup>3</sup> )				339.00
	4/8	4/12	India		1,704.73		( <sup>3</sup> )				1,704.73
	4/12	4/13	Hungary		284.00		( <sup>3</sup> )				284.00
Hon. Christopher H. Smith	3/31	4/4	Israel		1,648.00		7,274.94				8,922.94
Cliff Stammerman	6/1	6/3	Panama		598.00						598.00
	6/3	6/5	Colombia		512.00						512.00
	6/1	6/5	Round Trip Airfare				1,916.76				1,916.76
Jason Steinbaum	4/13	4/15	Grenada		832.80		( <sup>3</sup> )				832.80
	4/15	4/16	Trinidad & Tobago				( <sup>3</sup> )				
Samuel Stratman	5/5	5/7	Colombia		552.00		1,992.87				2,544.87
Nien Su	4/3	4/13	China & Hong Kong		1,828.38		6,949.56				8,777.94
Mark Walker	4/13	4/15	Grenada		370.37		( <sup>3</sup> )				370.37
	4/15	4/16	Trinidad & Tobago		454.43		( <sup>3</sup> )				454.43
Hon. Diane E. Watson	4/3	4/13	China & Hong Kong		2,513.00		6,969.56				9,482.56
	6/5	6/5	Bermuda				1,395.45				1,395.45
David Weinberg	4/9	4/13	Egypt		747.00						747.00
	4/13	4/15	Saudi Arabia		520.00						520.00
	4/9	4/15	Round Trip Airfare				7,623.99				7,623.99
	5/28	5/31	Israel		920.00						920.00
	5/31	6/1	Jordan		233.00						233.00
	5/28	6/1	Round Trip Airfare				6,805.78				6,805.78
Kristin Wells	6/1	6/5	Netherlands		1,250.00		6,456.41				7,706.41
Hon. Robert Wexler	4/1	4/15	Israel		2,121.00		6,568.73				8,689.73
	5/29	6/4	Israel		2,394.00		6,722.67				9,116.67
Lisa Williams	4/3	4/13	China & Hong Kong		2,513.00		6,969.56				9,482.56
Committee total					97,129.22		381,533.40		69,571.00		548,233.60

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Military air transportation.  
<sup>4</sup> Indicates delegation costs.

TOM LANTOS, Chairman.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

HOUSE COMMITTEES

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

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

ROBERT A. BRADY, Chairman, July 31, 2007.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. John Conyers, Jr	4/2	4/13	China		2,513.00		6,949.56				9,462.56
Ameer Gopalani	4/2	4/13	China		2,513.00		6,949.56				9,462.56
Committee total					5,026.00		13,899.02				18,925.02

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

JOHN CONYERS, JR., Chairman, July 23, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Kurt Christensen	4/10	4/13	Canada		965.79		1,717.50				2,683.29
Bonnie Bruce	6/9	6/16	Netherlands		1,062.43		6,436.48				7,498.91
Jean Flemma	6/10	6/15	Netherlands		758.88		6,436.48				7,195.36
Committee total					2,787.10		14,590.46				17,377.56

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

NICK J. RAHALL, Chairman, July 17, 2007.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Andrew Wright	3/31	3/31	England		222.00		8,966.14				9,188.14
	3/31	4/4	Pakistan		1,230.00						1,230.00
	4/4	4/5	Afghanistan		75.00						75.00
A. Brooke Bennett	4/5	4/6	Jordan		273.00						273.00
	3/31	3/31	England		222.00		8,089.14				8,311.14
	3/31	4/4	Pakistan		1,230.00						1,230.00
Hon. Christopher Shays	4/4	4/5	Afghanistan		75.00						75.00
	4/5	4/6	Jordan		273.00						273.00
	4/7	4/10	Israel		406.00		8,950.97				9,356.97
Lawrence Halloran	4/10	4/11	Jordan		223.00		7,274.43				7,497.43
	4/11	4/12	Iraq								
	4/12	4/13	Qatar								
	4/10	4/11	Jordan		223.00		7,274.43				7,497.43
	4/11	4/12	Iraq								
Stephen Glickman	4/12	4/13	Qatar								
	4/13	4/14	Afghanistan		25.00						25.00
	4/14	4/15	Qatar								
	4/15	4/16	Turkey		152.00						152.00
	4/10	4/11	Jordan		273.00		7,274.43				7,547.43
Hon. Peter Welch	4/11	4/12	Iraq								
	4/12	4/13	Qatar								
	4/13	4/14	Afghanistan		75.00						75.00
	4/14	4/15	Qatar								
	4/15	4/16	Turkey		152.00						152.00
Hon. Todd Platts	4/10	4/11	Jordan		273.00		7,274.43				7,547.43
	4/11	4/12	Iraq								
	4/12	4/13	Qatar								
	4/13	4/14	Afghanistan		75.00						75.00
	4/14	4/15	Qatar								
Mary Pritschau	4/15	4/16	Turkey		152.00						152.00
	4/10	4/11	Jordan		273.00		7,274.43				7,547.43
	4/11	4/12	Iraq								
	4/12	4/13	Qatar								
	4/13	4/14	Afghanistan		75.00						75.00
Hon. Darrell Issa	4/14	4/15	Qatar								
	4/15	4/16	Turkey		152.00						152.00
	4/10	4/11	Jordan		15.50		11,100.00				11,251.50
	4/11	4/12	Iraq								
	4/12	4/13	Qatar								
Hon. Christopher Shays	4/13	4/14	Afghanistan		75.00						75.00
	4/14	4/15	Qatar								
	4/27	4/29	Belgium		420.00						420.00
	4/27	4/29	Belgium		420.00						420.00
	5/17	5/21	Jordan		461.69		6,498.13				6,959.82
R. N. Palarino	5/21	5/22	Iraq								
	5/22	5/22	Israel								
	5/18	5/21	Jordan		354.00		6,512.70				6,866.70
	5/21	5/22	Iraq								
	5/22	5/22	Israel								
Hon. Peter Welch	5/26	5/29	Jordan		411.00						411.00
	5/29	6/1	Israel		519.00						790.00
	6/1	6/2	Italy		271.00		271.00				271.00
	3/31	3/31	England		222.00		10,711.14				10,933.14
	3/31	4/4	Pakistan		1,230.00						1,230.00
Hon. Betty McCollum	4/4	4/5	Afghanistan		7,500.00						7,500.00
	4/5	4/6	Jordan		273.00						273.00
	3/31	3/31	England		222.00		9,215.21				9,437.21
	3/31	4/4	Pakistan		1,230.00						1,230.00
	4/4	4/5	Afghanistan		75.00						75.00
Patrick Henry	4/5	4/6	Jordan		273.00						273.00
	3/31	3/31	England		222.00		8,089.14				8,311.14
	3/31	4/4	Pakistan		1,230.00						1,230.00
	4/4	4/5	Afghanistan		75.00						75.00
	4/5	4/6	Jordan		273.00						273.00
Committee total				21,587.19		100,226.86					137,873.33

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

HENRY A. WAXMAN, Chairman, July 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 29 AND JUNE 9, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
David Goldenberg	5/29	6/2	Israel		692.00						692.00
	6/2	6/3	Jordan		137.00						137.00
	6/3	6/5	Kosovo		224.00						224.00
	6/5	6/9	Romania		592.00						592.00
	5/29	6/9	U.S.-Israel/Romania-U.S.				6,624.72				6,624.72
Committee total				1,645.00		6,624.72					8,269.72

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

LOUISE MCINTOSH SLAUGHTER, Chairman, July 31, 2007.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

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.

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

NYDIA VELÁZQUEZ, July 31, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

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.

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

NYDIA VELÁZQUEZ, July 31, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Ken Kellner	6/12	6/14	Haiti		570.00		788.20				1,358.20
Committee total					570.00		788.20				1,358.20

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> 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 TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. James Oberstar	4/1	4/3	Brussels		1,462.00	(3)					1,462.00
Hon. Jerry Costello	4/1	4/3	Brussels		1,462.00	(3)					1,462.00
Hon. Corrine Brown	4/1	4/3	Brussels		1,462.00	(3)					1,462.00
Hon. Jim Gerlach	4/1	4/3	Brussels		1,462.00	(3)					1,462.00
Hon. Candice Miller	4/1	4/3	Brussels		1,462.00	(3)					1,462.00
Hon. Daniel Lipinski	4/1	4/3	Brussels		1,462.00	(3)					1,462.00
Hon. John Duncan	4/1	4/3	Brussels		1,462.00	(3)					1,462.00
Hon. Mary Fallin	4/1	4/3	Brussels		1,462.00	(3)					1,462.00
Stacie Soumbeniotis	4/1	4/3	Brussels		1,462.00		6,297.57				7,759.57
Christa Fornarotto	4/1	4/3	Brussels		1,462.00		6,297.57				7,759.57
David Heymsfeld	4/1	4/3	Brussels		1,462.00		6,297.57				7,759.57
Holly Lyons Woodruff	4/1	4/3	Brussels		1,462.00		7,545.57				9,007.57
Suzanne Newhouse	4/1	4/3	Brussels		1,462.00		6,297.57				7,759.57
Jimmy Miller	4/1	4/3	Brussels		1,462.00	(3)					1,462.00
Hon. James Oberstar	4/3	4/6	France		1,809.00		142.00	(eurostar)			1,951.00
Hon. Jerry Costello	4/3	4/5	France		1,206.00		142.00				1,348.00
Hon. Corrine Brown	4/3	4/6	France		1,809.00		142.00				1,951.00
Hon. Jim Gerlach	4/3	4/6	France		1,809.00		142.00				1,951.00
Hon. John Duncan	4/3	4/6	France		1,809.00		142.00				1,951.00
Hon. Candice Miller	4/3	4/6	France		1,809.00		142.00				1,951.00
Hon. Daniel Lipinski	4/3	4/6	France		1,809.00		142.00				1,951.00
Hon. Mary Fallin	4/3	4/6	France		1,809.00		142.00				1,951.00
Stacie Soumbeniotis	4/3	4/6	France		1,809.00		142.00				1,951.00
Christa Fornarotto	4/3	4/6	France		1,809.00		142.00				1,951.00
David Heymsfeld	4/3	4/6	France		1,809.00		142.00				1,951.00
Holly Lyons Woodruff	4/3	4/6	France		1,809.00		142.00				1,951.00
Suzanne Newhouse	4/3	4/6	France		1,809.00		142.00				1,951.00
Jimmy Miller	4/3	4/6	France		1,809.00		142.00				1,951.00
Hon. Jerry Costello	4/4	4/5	England		518.00		761.60				1,279.60
Committee total					45,191.00		32,877.85				79,914.85

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

JAMES L. OBERSTAR, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APRIL 1 AND JUNE 30, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

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.

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

BOB FILNER, July 11, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Michael Rogers	3/31	4/2	Africa		993.00						
	4/3	4/6	Africa		1,182.00						
Commercial Aircraft							9,048.61				11,223.61
George Pappas	3/31	4/2	Africa		993.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial Aircraft	4/3	4/6	Africa		1,182.00		7,747.57				9,922.57
Iram Ali	3/31	4/2	Africa		993.00						
Commercial Aircraft	4/3	4/6	Africa		1,182.00						
Hon. Silvestre Reyes	3/30	3/31	Middle East		1,017.00						
	4/1	4/3	Middle East		273.00						1,600.00
	4/4	4/5	Middle East		273.00						1,600.00
Hon. Darrell Issa	3/30	3/31	Middle East		310.00						
	4/1	4/3	Middle East		1,017.00						
	4/4	4/6	Middle East		546.00						1,873.00
Hon. Rush Holt	3/30	3/31	Middle East		310.00						
	4/1	4/3	Middle East		1,017.00						
	4/4	4/5	Middle East		273.00						1,600.00
Michael Delaney	3/30	3/31	Middle East		310.00						
	4/1	4/3	Middle East		1,017.00						
	4/4	4/5	Middle East		273.00						1,600.00
Jeremy Bash	3/30	3/31	Middle East		310.00						
	4/1	4/3	Middle East		1,017.00						
	4/4	4/6	Middle East		546.00						1,873.00
David Abruzzino	3/30	3/31	Middle East		310.00						
	4/1	4/3	Middle East		1,017.00						
	4/4	4/5	Middle East		273.00						1,600.00
Meika Eoyang	4/1	4/2	Asia		678.00						
	4/3	4/4	Asia		782.00						
	4/5	4/6	Asia		800.00						
Commercial Aircraft							9,245.92				11,505.92
Larry Hanauer	4/1	4/2	Asia		678.00						
	4/3	4/4	Asia		1,017.00						
	4/5	4/6	Asia		800.00						
Commercial Aircraft							9,482.92				11,977.92
Donald Veira	4/1	4/2	Asia		678.00						
	4/3	4/4	Asia		782.00						
	4/5	4/6	Asia		800.00						
Commercial Aircraft							9,245.92				11,505.92
Frederick Fleitz	4/1	4/2	Asia		678.00						
	4/3	4/4	Asia		782.00						
	4/5	4/6	Asia		800.00						
Commercial Aircraft							9,245.92				11,505.92
Hon. Peter Hoekstra	4/1	4/2	Central Asia		366.67						
	4/3	4/5	Central Asia		474.00						
	4/6	4/7	Central Asia		145.00						
Commercial Aircraft							9,712.80				10,698.47
James Lewis	4/1	4/2	Central Asia		366.67						
	4/3	4/5	Central Asia		474.00						
	4/6	4/7	Central Asia		145.00						
Commercial Aircraft							9,755.80				10,741.47
Michael Meermans	4/1	4/2	Central Asia		366.67						
	4/3	4/4	Central Asia		474.00						
	4/5	4/6	Central Asia		145.00						
Commercial Aircraft							9,735.80				10,721.47
Hon. Robert Cramer	5/3	5/7	Europe		468.00						
Hon. Darrell Issa	5/4	5/6	Middle East		150.00						
Commercial Aircraft							7,826.00				7,976.00
Jody Houck	5/4	5/6	Middle East		150.00						
Commercial Aircraft							9,293.08				9,443.08
Wyndee Parker	5/26	5/27	Poland		355.00						
	5/28	5/29	Russia		962.00						
	5/30	5/31	Lithuania		255.00						
Commercial Aircraft							7,641.03				9,213.03
Jeremy Bash	5/28	5/29	Russia		962.00						
	5/30	5/31	Lithuania		255.00						
	5/31	6/2	Estonia		606.00						
Commercial Aircraft							8,080.06				9,903.06
Josh Kirschner	5/28	5/29	Russia		962.00						
	5/30	5/31	Lithuania		255.00						
	5/31	6/2	Estonia		606.00						
Commercial Airlines							8,155.06				9,978.06
Eric Greenwald	5/26	5/27	Russia		962.00						
	5/28	5/29	Lithuania		255.00						
	5/30	5/31	Estonia		606.00						
	6/2	6/5	London		1,704.00						
Commercial Aircraft							7,958.03				11,485.80
James Lewis	5/28	5/29	Russia		962.00						
	5/30	5/31	Lithuania		255.00						
	5/31	6/2	Estonia		606.00						
Commercial Aircraft							8,923.06				10,746.06
Christopher Donesa	5/28	5/29	Russia		962.00						
	5/30	5/31	Lithuania		255.00						
	5/31	6/2	Estonia		606.00						
Commercial Airlines							8,080.06				9,903.06
Mieke Eoyang	5/26	5/29	Philippines		908.00						
	5/30	6/2	Jakarta		849.00						
Commercial Aircraft							10,869.70				12,626.70
Donald Vieira	5/26	5/29	Philippines		908.00						
	5/30	6/2	Jakarta		849.00						
Commercial Aircraft							10,869.70				12,626.70
George Pappas	5/26	5/29	Philippines		908.00						
	5/30	6/2	Jakarta		849.00						
Commercial Airlines							10,869.70				12,626.70
Hon. Rush D. Holt	5/29	5/29	Vienna								
Commercial Aircraft							834.20				834.20
Hon. Mike Thompson	5/31	6/2	London		1,136.00						
	6/2	6/3	Germany		322.64						
	6/4	6/5	Sweden		958.00						
Commercial Aircraft							8,974.19				11,390.83
Laurance Hanauer	5/31	6/2	London		1,136.00						
	6/2	6/3	Germany		322.64						
	6/4	6/5	Sweden		958.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial Aircraft											
Linda Cohen	5/31	6/2	London		1,136.00		8,534.19				10,950.83
	6/2	6/3	Germany		322.64						
	6/4	6/5	Sweden		958.00						
Commercial Aircraft							8,534.19				10,950.83
Jamal Ware	5/31	6/2	London		1,136.00						
	6/2	6/3	Germany		322.64						
	6/4	6/5	Sweden		958.00						
Commercial Aircraft							8,514.19				10,930.83
Hon. Robert Cramer	5/31	6/5	London		2,840.00						
Commercial Aircraft							7,098.55				9,938.55
Hon. Darrell Issa	6/23	6/24	Israel		423.00						
	6/25	6/26	Germany		436.00						
Commercial Aircraft							6,303.45				7,162.45
James Lewis	6/23	6/24	Israel		436.00						
	6/25	6/26	Germany		436.00						
Commercial Aircraft							9,039.45				9,898.45
Josh Kirschner	6/23	6/24	Israel		423.00						
	6/25	6/26	Germany		436.00						
Commercial Aircraft							6,303.45				7,162.45
Committee totals											316,087.50

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

SILVESTRE REYES, Chairman, July 3, 2007.

EXECUTIVE COMMUNICATIONS, ETC.

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

3161. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Buprofezin; Pesticide Tolerance; Technical Correction [EPA-HQ-OPP-2006-0821; FRL-8140-9] received August 14, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3162. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Cis-isomer of 1-(3-chloroallyl)-3,5,7-triaza-1-azoniaadamantane chloride (CAS Reg. No. 51229-78-8); Exemption from the Requirement of a Tolerance [EPA-HQ-OPP-2007-0220; FRL-8122-3] received August 14, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3163. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Fipronil; Pesticide Tolerances [EPA-HQ-OPP-2005-0206; FRL-8142-6] received August 14, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3164. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Lambda-Cyhalothrin; Pesticide Tolerance [EPA-HQ-OPP-2005-0545; FRL-8143-1] received August 14, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3165. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Zucchini Yellow Mosaic Virus-Weak Strain; Exemption from the Requirement of a Tolerance [EPA-HQ-OPP-2006-0329; FRL-8137-9] received August 14, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3166. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Pyrasulfotole; Pesticide Tolerance [EPA-HQ-OPP-2006-1026; FRL-8141-8] received August 9, 2007, pursuant to 5

U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3167. A letter from the Principal Deputy Under Secretary for Personnel and Readiness, Department of Defense, transmitting Authorization of Colonel Rex C. McMillian, United States Marine Corps, to wear the insignia of the grade of brigadier general in accordance with title 10, United States Code, section 777; to the Committee on Armed Services.

3168. A letter from the Principal Deputy Under Secretary for Personnel and Readiness, Department of Defense, transmitting Authorization of Brigadier General Anthony A. Cucolo III to wear the insignia of the grade of major general in accordance with title 10, United States Code, section 777; to the Committee on Armed Services.

3169. A letter from the Principal Deputy Under Secretary for Personnel and Readiness, Department of Defense, transmitting authorization of the enclosed list of officers to wear the insignia of the grade of rear admiral (lower half) accordance with title 10, United States Code, section 777; to the Committee on Armed Services.

3170. A letter from the Acting Under Secretary for Acquisitions, Technology and Logistics, Department of Defense, transmitting the National Defense Stockpile (NDS) Annual Materials Plan for Fiscal Year 2008, along with proposed plans for FY 2009 through 2012, pursuant to 50 U.S.C. 98h-2(b); to the Committee on Armed Services.

3171. A letter from the Inspector General, Department of Defense, transmitting the semiannual report of the Inspector General for the period October 1, 2006 through March 31, 2007, pursuant to 5 U.S.C. app. (Insp. Gen. Act) section 5(b); to the Committee on Armed Services.

3172. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Air Quality Implementation Plans; State of Colorado; Revised Denver and Longmont Carbon Monoxide Maintenance Plans, and Approval of Related Revisions [EPA-R08-OAR-2007-0465; FRL-8453-5] received August 14, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3173. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agen-

cy's final rule — Approval and Promulgation of Implementation Plans; Arizona — Phoenix PM-10 Nonattainment Area; Salt River Area Plan for Attainment of the 24-hour PM-10 Standard [EPA-R09-OAR-2006-0526; FRL-8446-1] received August 14, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3174. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans; Idaho and Washington; Interstate Transport of Pollution; Withdrawal of Direct Final Rule [EPA-R10-OAR-2007-0110; FRL-8456-3] received August 14, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3175. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of State Plan for Designated Facilities and Pollutants; Louisiana; Clean Air Mercury Rule (CAMR) [EPA-R06-OAR-2006-1028; FRL-8455-3] received August 14, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3176. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Arkansas: Final Authorization of State Hazardous Waste Management Program Revision [FRL-8455-5] received August 14, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3177. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Louisiana: Final Authorization of State Hazardous Waste Management Program Revision [FRL-8455-9] received August 14, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3178. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — New Mexico: Final Authorization of State Hazardous Waste Management Program Revision [FRL-8455-6] received August 14, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3179. A letter from the Principal Deputy Associate Administrator, Environmental