

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. BARROW (at the request of Mr. HOYER) for January 15 on account of codel to Iraq.

Mr. TANNER (at the request of Mr. HOYER) for today on account of personal illness.

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

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

- Ms. WOOLSEY, for 5 minutes, today.
- Mr. CUMMINGS, for 5 minutes, today.
- Ms. KAPTUR, for 5 minutes, today.
- Mr. DEFAZIO, for 5 minutes, today.
- Mr. HIGGINS, for 5 minutes, today.
- Mr. STUPAK, for 5 minutes, today.
- Mr. SPRATT, for 5 minutes, today.
- Mr. OLVER, for 5 minutes, today.

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

- Mr. LEWIS of California, for 5 minutes, today.
- Mr. POE, for 5 minutes, January 23.

Mr. JONES of North Carolina, for 5 minutes, January 23.

Mr. BURGESS, for 5 minutes, today.

Mr. DREIER, for 5 minutes, January 17 and 18.

Mr. FRANKS of Arizona, for 5 minutes, January 23.

Mr. GOHMERT, for 5 minutes, today.

ADJOURNMENT

Mr. KING of Iowa. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 16 minutes p.m.), the House adjourned until tomorrow, Thursday, January 17, 2008, at 10 a.m.

SPECIAL ORDERS GRANTED

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

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-Authorized Official Travel during the third and fourth quarters of 2007, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, CATLIN O'NEILL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 25 AND DEC. 2, 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
Catlin O'Neill	11/25	11/27	Italy		292.00		(3)				292.00
	11/27	11/28	Chad		230.00		(3)				230.00
	11/28	11/30	Ethiopia		200.00		(3)				200.00
	11/30	12/1	Kenya		200.00		(3)				200.00
	12/1	12/2	Belgium		167.00		(3)				167.00
Committee total					889.00						889.00

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.

CATLIN O'NEILL, Dec. 30, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, ROSE AUMAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 2 AND DEC. 8, 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
Rose Auman	12/03	12/08	Macedonia		1,185.00		7,918.07				9,103.07
Committee total					1,185.00		7,918.07				9,103.07

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.

ROSE AUMAN, Jan. 3, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. equivalent or U.S. currency	Foreign currency	U.S. equivalent or U.S. currency	Foreign currency	U.S. equivalent or U.S. currency ²	Foreign currency	U.S. equivalent or U.S. currency ²
Hon. Dave Reichert	9/7	9/10	Kuwait/Iraq		210.00		9,374.12				9,584.12
Committee total					210.00		9,374.12				9,584.12

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.

BENNIE G. THOMPSON, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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.

NICK J. RAHALI II, Chairman, Jan. 7, 2008.