

presented to the President of the United States, for his approval, the following bills.

H.J. Res. 70. Congratulating the Army Reserve on its centennial, which will be formally celebrated on April 23, 2008, and commemorating the historic contributions of its veterans and continuing contributions of its soldiers to the vital national security inter-

ests and homeland defense missions of the United States.

H.R. 1119. To amend title 36, United States Code, to revise the congressional charter of the Military Order of the Purple Heart of the United States of America, Incorporated, to authorize associate membership in the corporation for the spouse and siblings of a recipient of the Purple Heart medal.

ADJOURNMENT

Mr. WALZ of Minnesota. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 11 o'clock and 59 minutes p.m.), the House adjourned until tomorrow, Thursday, April 24, 2008, at 10 a.m.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-Authorized Official Travel during the first quarter of 2008, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JANICE C. MCKINNEY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 28 AND MAR. 4, 2008

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
Janice C. McKinney	2/28	3/01	El Salvador		538.00		(3)				538.00
	3/1	3/4	Costa Rica		711.00		(3)				711.00
Committee total					1,249.00						1,249.00

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.

JANICE C. MCKINNEY, Apr. 4, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

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
Michael Arcuri	3/3	3/3	Germany (Iraq CODEL)		316.00			50.00			366.00
James McGovern	1/11	1/15	Colombia		1,999.50		1,856.30				3,855.80
Cindy Buhl	1/11	1/15	Colombia		1,999.50		1,476.30				3,475.80
Keith Stern	1/3	1/7	Republic of Georgia		1,702.47		10,744.08				12,446.55
Committee total					5,387.47		14,076.68	50.00			20,144.15

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.

HON. LOUISE McINTOSH SLAUGHTER, Chairperson, Apr. 7, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008.

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

HOUSE COMMITTEES

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

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

HON. STEPHANIE TUBBS JONES, Chairman, Apr. 8, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

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. Robert E. (Bud) Cramer, Jr.	2/8	2/11	Latin America		179.00		(3)				179.00
Hon. Elton Gallegly	2/15	2/17	Middle East		540.00		(3)				540.00
	2/18	2/19	Middle East		339.00		(3)				339.00
	2/20	2/21	Middle East		370.00		(3)				370.00
Kathleen Reilly	2/15	2/17	Middle East		540.00		(3)				540.00
	2/18	2/19	Middle East		339.00		(3)				339.00
	2/20	2/21	Middle East		370.00		(3)				370.00
Hon. Robert E. (Bud) Cramer, Jr.	2/17	2/18	Europe		462.00						462.00
	2/18	2/21	Europe		1,422.00						1,422.00
	2/22	2/24	Europe		524.00						524.00
Commercial Aircraft							1,436.46				1,436.46
Hon. Mike Thompson	3/15	3/17	Middle East		939.77						939.77
	3/17	3/18	Middle East		348.00						348.00
	3/18	3/21	Middle East		873.00						873.00
Commercial Aircraft							12,168.80				12,168.80
Wyndee Parker	3/15	3/17	Middle East		939.77						939.77
	3/17	3/18	Middle East		348.00						348.00
	3/18	3/21	Middle East		873.00						873.00
Commercial Aircraft							12,772.06				12,772.06
Linda Cohen	3/15	3/17	Middle East		939.77						939.77
	3/17	3/18	Middle East		348.00						348.00