

States against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will

well and faithfully discharge the duties of the office on which I am about to enter. So help me God.''
has been subscribed to in person and filed in duplicate with the Clerk of the

House of Representatives by the following Member of the 111th Congress, pursuant to the provisions of 2 U.S.C. 25:
WILLIAM L. OWENS, New York, Twenty-Third.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollar utilized for Speaker-authorized official travel during the third quarter of 2009 pursuant to Public Law 95-384 are as follows:

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO PERU, PARAGUAY, AND COLOMBIA, EXPENDED BETWEEN AUG. 15 AND AUG. 22, 2009

| 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. David Price | 8/15 | 8/19 | Peru | | 1,271.00 | | (3) | | 423,827.18 | | 25,098.18 |
| | 8/19 | 8/20 | Paraguay | | 250.00 | | (3) | | 4,785.56 | | 5,035.56 |
| | 8/20 | 8/23 | Colombia | | 1,234.00 | | (3) | | 431,063.00 | | 32,297.00 |
| Hon. David Dreier | 8/15 | 8/19 | Peru | | 1,271.00 | | (3) | | | | 1,271.00 |
| | 8/19 | 8/20 | Paraguay | | 250.00 | | (3) | | | | 250.00 |
| | 8/20 | 8/23 | Colombia | | 1,234.00 | | (3) | | | | 1,234.00 |
| Hon. Lois Capps | 8/15 | 8/19 | Peru | | 1,271.00 | | (3) | | | | 1,271.00 |
| | 8/19 | 8/20 | Paraguay | | 250.00 | | (3) | | | | 250.00 |
| | 8/20 | 8/23 | Colombia | | 1,234.00 | | (3) | | | | 1,234.00 |
| Hon. Sam Farr | 8/15 | 8/19 | Peru | | 1,271.00 | | (3) | | | | 1,271.00 |
| | 8/19 | 8/20 | Paraguay | | 250.00 | | (3) | | | | 250.00 |
| | 8/20 | 8/23 | Colombia | | 1,234.00 | | (3) | | | | 1,234.00 |
| Hon. Lucille Roybal-Allard | 8/15 | 8/19 | Peru | | 1,271.00 | | (3) | | | | 1,271.00 |
| | 8/19 | 8/20 | Paraguay | | 250.00 | | (3) | | | | 250.00 |
| | 8/20 | 8/23 | Colombia | | 1,234.00 | | (3) | | | | 1,234.00 |
| Hon. Jim McDermott | 8/15 | 8/19 | Peru | | 1,271.00 | | (3) | | | | 1,271.00 |
| | 8/19 | 8/20 | Paraguay | | 250.00 | | (3) | | | | 250.00 |
| | 8/20 | 8/23 | Colombia | | 1,266.00 | | (3) | | | | 1,266.00 |
| Hon. Ed Whitfield | 8/15 | 8/19 | Peru | | 1,271.00 | | (3) | | | | 1,271.00 |
| | 8/19 | 8/20 | Paraguay | | 250.00 | | (3) | | | | 250.00 |
| | 8/20 | 8/23 | Colombia | | 1,266.00 | | (3) | | | | 1,266.00 |
| Hon. Brian Bilbray | 8/15 | 8/19 | Peru | | 1,271.00 | | (3) | | | | 1,271.00 |
| | 8/19 | 8/20 | Paraguay | | 250.00 | | (3) | | | | 250.00 |
| | 8/20 | 8/23 | Colombia | | 1,266.00 | | (3) | | | | 1,266.00 |
| John Lis | 8/15 | 8/19 | Peru | | 1,271.00 | | (3) | | | | 1,271.00 |
| | 8/19 | 8/20 | Paraguay | | 250.00 | | (3) | | | | 250.00 |
| | 8/20 | 8/23 | Colombia | | 1,184.00 | | (3) | | | | 1,184.00 |
| Margarita Seminario | 8/15 | 8/22 | Peru | | 2,380.00 | | (3) | | | | 2,380.00 |
| | | | Return Airfare | | | | 1,647.41 | | | | 1,647.41 |
| Asher Hildebrand | 8/15 | 8/19 | Peru | | 1,271.00 | | (3) | | | | 1,271.00 |
| | 8/19 | 8/20 | Paraguay | | 235.00 | | (3) | | | | 235.00 |
| | 8/20 | 8/23 | Colombia | | 1,266.00 | | (3) | | | | 1,266.00 |
| Rachel Leman | 8/15 | 8/19 | Peru | | 1,271.00 | | (3) | | | | 1,271.00 |
| | 8/19 | 8/20 | Paraguay | | 250.00 | | (3) | | | | 250.00 |
| | 8/20 | 8/23 | Colombia | | 1,266.00 | | (3) | | | | 1,266.00 |
| Bradley Smith | 8/15 | 8/19 | Peru | | 1,271.00 | | (3) | | | | 1,271.00 |
| | 8/19 | 8/20 | Paraguay | | 250.00 | | (3) | | | | 250.00 |
| | 8/20 | 8/23 | Colombia | | 1,266.00 | | (3) | | | | 1,266.00 |
| Guillermina Garcia | 8/15 | 8/19 | Peru | | 1,271.00 | | (3) | | | | 1,271.00 |
| | 8/19 | 8/20 | Paraguay | | 250.00 | | (3) | | | | 250.00 |
| | 8/20 | 8/23 | Colombia | | 1,216.00 | | (3) | | | | 1,216.00 |
| Total | | | | 38,254.00 | | 1,647.41 | | 59,675.74 | | 99,577.15 | |

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.
³ Military air transportation.
⁴ Indicates Delegation Costs.

HON. DAVID PRICE, Chairman, Oct. 28, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 30, 2009

| 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 |
| CODEL—MEEKS: | | | | | | | | | | | |
| Hon. Marcia L. Fudge—Aug. 27—Sept. 4, 2009 | 8/27 | 8/30 | Tunisia, Africa | | 432.00 | | (3) | | 291.00 | | |
| | 8/30 | 9/2 | Rwanda | | 210.00 | | (3) | | 413.00 | | |
| | 9/2 | 9/3 | Zimbabwe | | 142.00 | | (3) | | 175.00 | | |
| | 9/3 | 9/4 | Senegal | | 393.00 | | (3) | | 146.00 | | |
| Committee total | | | | | 1,177.00 | | | 1,025.00 | | 2,202.00 | |

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.

HON. GEORGE MILLER, Chairman, Oct. 28, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2009

| 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. Howard Coble | 6/27 | 7/1 | Russia | | 1,489.00 | | | | 7,439.80 | | 8,928.80 |
| Hon. Steve Cohen | 8/16 | 8/17 | Liberia | | 536.40 | | | | (3) | | |
| | 8/17 | 8/19 | Ghana | | 294.00 | | | | (3) | | |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2009—

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 |
| | 8/19 | 8/23 | South Africa | | 1,806.07 | | (?) | | | | |
| | 8/23 | 8/24 | Morocco | | 341.00 | | (?) | | | | 2,977.47 |
| Committee total | | | | | 4,466.47 | | 7,439.80 | | | | 11,906.27 |

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

HON. JOHN CONYERS, Jr., Chairman, Oct. 28, 2009.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2009

| 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 |
| Winsome Packer | 9/27 | 9/30 | Poland | | 887.13 | | 1,378.00 | | | | 2,265.13 |
| Committee total | | | | | 887.13 | | 1,378.00 | | | | 2,265.13 |

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.

HON. ALCEE L. HASTINGS, Co-Chairman, Oct. 28, 2009.

EXECUTIVE COMMUNICATIONS, ETC.

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

4576. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Special Local Regulation; Charleston Harbor Christmas Parade of Boats, Charleston, SC [CGD07-06-260] (RIN: 1625-AA08) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Post Office and Civil Service.

4577. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Babylon Bayfest Fireworks, Great South Bay, NY [CGD01-07-088] (RIN: 1625-AA00) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

4578. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Cuyahoga River, Cleveland, Ohio. West Third Street Bridge Cable installment process [CGD09-06-092] (RIN: 1625-AA00) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

4579. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Bay City Fireworks Festival, Saginaw River, Bay City, MI [CGD09-06-093] (RIN: 1625-AA00) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

4580. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Gatzeros Fireworks, Lake St. Clair, Grosse Pointe Park, MI [CGD09-06-094] (RIN: 1625-AA00) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

4581. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone, Coast Guard Live Fire Exercise, Gulf of Mexico, FL [COTP Sector St. Petersburg, FL 07-173] (RIN: 1625-AA00) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to

the Committee on Transportation and Infrastructure.

4582. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Neches River, Sabine-Neches Canal, Port Arthur, TX [COTP Port Arthur-07-004] (RIN: 1625-AA00) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

4583. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Intracoastal Waterway, Treasure Island, Florida [COTP Sector St. Petersburg 07-100] (RIN: 1625-AA00) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

4584. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Ft. Myers Beach, FL [COTP Sector St. Petersburg 07-104] (RIN: 1625-AA00) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

4585. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone, Coast Guard Live Fire Exercise, Gulf of Mexico, Clearwater, FL [COTP Sector St. Petersburg, FL 07-137] (RIN: 1625-AA00) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

4586. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Emergency cable repair for the Sarah Long Bridge, Piscataqua River, ME and NH [CGD01-06-143] (RIN: 1625-AA00) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

4587. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; July 4th Fireworks Displays within the Captain of the Port Sector St. Petersburg Zone [COTP Sector St. Petersburg 07-144] (RIN: 1625-AA00) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

4588. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Emergency cable repair for the Sarah Long Bridge, Piscataqua River, ME and NH [CGD01-06-137] (RIN: 1625-AA00) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

4589. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety and Security Zone; Waters River, Danvers, MA [CGD01-06-136] (RIN: 1625-AA00) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

4590. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Grucci and Associates Fireworks, Bay Shore, NY [CGD01-06-125] (RIN: 1625-AA00) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

4591. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Blau Wedding Fireworks Display, Atlantic Ocean, Water Mill, NY [CGD01-06-106] (RIN: 1625-AA00) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

4592. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Christmas Cove, South Bristol, ME [CGD01-06-101] (RIN: 1625-AA00) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

4593. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Master Sand Castle Festival Fireworks, Revere, MA [CGD01-06-094] (RIN: 1625-AA00) received October 15, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

4594. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Ft. Myers Beach, FL [COTP Sector St. Petersburg 07-145] (RIN: 1625-AA00) received