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WASHINGTON, TUESDAY, AUGUST 16, 2011

No. 124

House of Representatives

The House met at 11:30 a.m. and was called to order by the Speaker pro tempore (Mr. JORDAN).

DESIGNATION OF THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore laid before the House the following communication from the Speaker:

WASHINGTON, DC,
August 16, 2011.

I hereby appoint the Honorable JIM JORDAN to act as Speaker pro tempore on this day.

JOHN A. BOEHNER,
Speaker of the House of Representatives.

PRAYER

Reverend Susan Kirlin-Hackett, Holy Cross Lutheran Church, Lake Stevens, Washington, offered the following prayer:

Good and gracious God, You hear the cry that rises up from people of all nations calling for leaders whose decisions are tempered by compassion and mercy. We pray on this day for the men and women of the House of Representatives, that they might exercise their power and authority with kindness and with regard for the poor within our own country and beyond our borders.

Holy God, You know the limits of human wisdom, our frailties, and selfishness. We pray that the women and men of this place would seek justice and enjoy friendships that provide sound counsel and encouragement.

Grant to all who serve in this House rest when weary, competence in their

task, and a deep appreciation of the trust that has been given to them by citizens of this Nation. May Your wisdom prevail and Your steadfast love be known. Amen.

THE JOURNAL

The SPEAKER pro tempore. Pursuant to section 5 of House Resolution 375, the Journal of the last day's proceedings is approved.

PLEDGE OF ALLEGIANCE

The SPEAKER pro tempore. The Chair will lead the House in the Pledge of Allegiance.

The SPEAKER pro tempore led the Pledge of Allegiance as follows:

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

ANNOUNCEMENT BY THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore. Pursuant to section 4 of House Resolution 375, legislative business would not be dispensed with on this day.

CONTINUATION OF EMERGENCY EXPORT CONTROL REGULA- TIONS—MESSAGE FROM THE PRESIDENT OF THE UNITED STATES (H. DOC. NO. 112-49)

The SPEAKER pro tempore laid before the House the following message

from the President of the United States; which was read and, together with the accompanying papers, referred to the Committee on Foreign Affairs and ordered to be printed:

To the Congress of the United States:

Section 202(d) of the National Emergencies Act (50 U.S.C. 1622(d)) provides for the automatic termination of a national emergency unless, prior to the anniversary date of its declaration, the President publishes in the *Federal Register* and transmits to the Congress a notice stating that the emergency is to continue in effect beyond the anniversary date. In accordance with this provision, I have sent to the *Federal Register* for publication the enclosed notice, stating that the emergency caused by the lapse of the Export Administration Act of 1979, as amended, is to continue in effect for 1 year beyond August 17, 2011.

BARACK OBAMA.
THE WHITE HOUSE, August 12, 2011.

ADJOURNMENT

The SPEAKER pro tempore. Pursuant to sections 3 and 4 of House Resolution 375, the House stands adjourned until 1 p.m. on Friday, August 19, 2011.

Accordingly (at 11 o'clock and 34 minutes a.m.), the House adjourned until Friday, August 19, 2011, at 1 p.m.

□ This symbol represents the time of day during the House proceedings, e.g., □ 1407 is 2:07 p.m.

Matter set in this typeface indicates words inserted or appended, rather than spoken, by a Member of the House on the floor.



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H5907

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-Authorized Official Travel during the first, second, and third quarters of 2011 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DAVID STEWART, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 18 AND APR. 20, 2011

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
David Stewart	4/18	4/20	Colombia		554.00		(³)				554.00
Committee total											554.00

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.

DAVID STEWART, July 29, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO POLAND, HUNGARY, CZECH REPUBLIC, AND UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 26 AND JULY 5, 2011

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. Kevin McCarthy	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Karen Bass	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Elton Gallegly	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Mac Thornberry	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Greg Walden	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Shelley Moore Capito	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Lynn Westmoreland	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Steve Scalise	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Aaron Schock	6/27	6/28	Poland		325.00		(³)				325.00
Natalie Buchanan	6/27	6/28	Poland		325.00		(³)				325.00
Janice Robinson	6/27	6/28	Poland		325.00		(³)				325.00
Emily Murry	6/27	6/28	Poland		325.00		(³)				325.00
Riley Moore	6/27	6/28	Poland		325.00		(³)				325.00
John Stipicevic	6/27	6/28	Poland		325.00		(³)				325.00
Kristin Thomson	6/27	6/28	Poland		325.00		(³)				325.00
Hon. Kevin McCarthy	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Karen Bass	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Elton Gallegly	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Mac Thornberry	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Greg Walden	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Shelley Moore Capito	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Lynn Westmoreland	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Steve Scalise	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Aaron Schock	6/28	6/30	Hungary		468.00		(³)				468.00
Natalie Buchanan	6/28	6/30	Hungary		468.00		(³)				468.00
Janice Robinson	6/28	6/30	Hungary		468.00		(³)				468.00
Emily Murry	6/28	6/30	Hungary		468.00		(³)				468.00
Riley Moore	6/28	6/30	Hungary		468.00		(³)				468.00
John Stipicevic	6/28	6/30	Hungary		468.00		(³)				468.00
Kristin Thomson	6/28	6/30	Hungary		468.00		(³)				468.00
Hon. Kevin McCarthy	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Karen Bass	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Elton Gallegly	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Mac Thornberry	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Greg Walden	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Shelley Moore Capito	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Lynn Westmoreland	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Steve Scalise	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Aaron Schock	6/30	7/02	Czech Republic		812.00		(³)				812.00
Natalie Buchanan	6/30	7/02	Czech Republic		812.00		(³)				812.00
Janice Robinson	6/30	7/02	Czech Republic		812.00		(³)				812.00
Emily Murry	6/30	7/02	Czech Republic		812.00		(³)				812.00
Riley Moore	6/30	7/02	Czech Republic		812.00		(³)				812.00
John Stipicevic	6/30	7/02	Czech Republic		812.00		(³)				812.00
Kristin Thomson	6/30	7/02	Czech Republic		812.00		(³)				812.00
Hon. Kevin McCarthy	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Hon. Karen Bass	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Hon. Elton Gallegly	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Hon. Mac Thornberry	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Hon. Greg Walden	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Hon. Shelley Moore Capito	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Hon. Lynn Westmoreland	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Hon. Steve Scalise	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Hon. Aaron Schock	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Natalie Buchanan	7/02	7/05	United Kingdom		561.00		(³)				561.00
Janice Robinson	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Emily Murry	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Riley Moore	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
John Stipicevic	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Kristin Thomson	7/02	7/05	United Kingdom		1,986.00		(³)				1,986.00
Committee total											52,440.00

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. KEVIN MCCARTHY, Aug. 4, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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. FRANK D. LUCAS, Chairman, July 27, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BULGARIA AND GERMANY FOR THE SPRING SESSION OF THE NATO PARLIAMENTARY ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 27 AND MAY 31, 2011

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. Michael Turner	5/27	5/30	Bulgaria		301.29		(3)				301.29
	5/30	5/31	Germany		193.25		(3)				193.25
Hon. Mike Ross	5/27	5/30	Bulgaria		329.49		(3)				329.49
	5/30	5/31	Germany		106.91		(3)				106.91
Hon. Jeff Miller	5/27	5/30	Bulgaria		346.29		(3)				346.29
	5/30	5/31	Germany		140.00		(3)				140.00
Hon. Jo Ann Emerson	5/27	5/30	Bulgaria		406.29		(3)				406.29
	5/30	5/31	Germany		193.25		(3)				193.25
Hon. Joe Wilson	5/27	5/30	Bulgaria		339.10		(3)				339.10
	5/30	5/31	Germany		100.63		(3)				100.63
Riley Moore	5/27	5/30	Bulgaria		366.29		(3)				366.29
	5/30	5/31	Germany		93.25		(3)				93.25
Greg McCarthy	5/27	5/30	Bulgaria		400.27		(3)				400.27
	5/30	5/31	Germany		185.26		(3)				185.26
Committee total					3,501.57						3,501.57

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. MICHAEL R. TURNER, Chairman, July 28, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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. Steven LaTourette	4/21	4/23	China		632.00		(3)				632.00
	4/23	4/25	Hong Kong		878.00		(3)				878.00
	4/25	4/25	South Korea		700.00		(3)				700.00
Hon. Kay Granger	4/26	4/27	Israel		4,466.00		(3)				4,466.00
	4/27	4/28	Egypt		267.00		(3)				267.00
	4/29	4/30	Belgium		381.00		(3)				381.00
Anne Marie Chotvaacs	4/26	4/27	Israel		5,466.00		(3)				5,466.00
	4/27	4/28	Egypt		267.00		(3)				267.00
	4/29	4/30	Belgium		381.00		(3)				381.00
Hon. Mario Diaz-Balart	4/27	4/30	Brazil		6,680.29						6,680.29
Commercial air transportation							1,528.10				1,528.10
Ground transportation							842.37				842.37
Craig Higgins	4/25	4/25	Cambodia		922.00						922.00
	5/1	5/6	Iraq								
Commercial air transportation							24,447.70				24,447.70
Erin Kolodjeski	5/2	5/5	South Africa		1,176.00						1,176.00
Commercial air transportation							8,324.60				8,324.60
Hon. C.W. Bill Young	6/5	6/6	France		1,079.76		(3)				1,079.76
	6/6	6/9	Italy		2,402.73		(3)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs								1,567.62			1,567.62
Hon. Jack Kingston	6/5	6/6	France		1,079.76		(3)				1,079.76
	6/6	6/9	Italy		2,402.73		(3)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs								1,567.62			1,567.62
Hon. Norm Dicks	6/5	6/6	France		1,079.76		(3)				1,079.76
	6/6	6/9	Italy		2,402.73		(3)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs								1,567.62			1,567.62
Hon. Kay Granger	6/6	6/9	Italy		1,813.72		(3)				1,813.72
Travel day	6/10				23.00						23.00
Misc. Embassy Costs								1,567.62			1,567.62
Part commercial air transportation							374.30				374.30
Hon. Tom Cole	6/5	6/6	France		1,079.76		(3)				1,079.76
	6/6	6/9	Italy		2,402.73		(3)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs								1,567.62			1,567.62
Hon. Marcy Kaptur	6/5	6/6	France		1,079.76		(3)				1,079.76
	6/6	6/9	Italy		2,402.73		(3)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs								1,567.62			1,567.62
Hon. Sanford Bishop	6/5	6/6	France		1,079.76		(3)				1,079.76
	6/6	6/9	Italy		2,402.73		(3)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs								1,567.62			1,567.62
Hon. John Carter	6/5	6/6	France		1,079.76		(3)				1,079.76
	6/6	6/9	Italy		2,402.73		(3)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs								1,567.62			1,567.62
Hon. Ander Crenshaw	6/5	6/6	France		1,424.76		(3)				1,424.76
	6/7	6/8	France				(3)				
Part military air transportation											
Misc. transportation costs							75.00				75.00
BG Wright	6/5	6/6	France		1,079.76		(3)				1,079.76
	6/6	6/9	Italy		2,402.73		(3)				2,402.73

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011—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
Travel day	6/10				23.00						23.00
Misc. Embassy Costs									1,567.62		1,567.62
Paul Juola	6/5	6/6	France		1,079.76		(³)				1,079.76
	6/6	6/9	Italy		2,402.73		(³)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs									1,567.62		1,567.62
Paul Terry	6/5	6/6	France		1,079.76		(³)				1,079.76
	6/6	6/9	Italy		2,402.73		(³)				2,402.73
Travel day	6/10				23.00						23.00
Misc. Embassy Costs									1,567.62		1,567.62
Hon. Frank Wolf	6/25	6/29	Egypt		6,979.01		(³)				6,979.01
Commercial air transportation								7,626.10			7,626.10
Committee total					46,511.68			43,218.17	17,243.82		106,973.67

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 Minus \$119.98 in unused M and IE returned to U.S. Treasury.
⁵ Minus \$111.88 in unused M and IE returned to U.S. Treasury.
⁶ Minus \$88.99 in unused per diem returned to U.S. Treasury.

HON. HAROLD ROGERS, Chairman.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to United Saudi Arabia, January 7–12, 2011: William Spencer Johnson	1/8	1/12	Saudi Arabia		97.45						97.45
Visit to Algeria, Senegal, Liberia, Uganda, Ethiopia, Djibouti, Israel, Turkey, Burkina Faso, Germany, February 20–28, 2011 With CODEL Inhofe: Hon. J. Randy Forbes	2/22	2/23	Burkina Faso		74.36						74.36
	2/24	2/24	Uganda								
	2/24	2/25	Ethiopia		155.35						155.35
	2/26	2/26	Djibouti								
	2/26	2/27	Israel		31.52						31.52
	2/27	2/27	Turkey								
	2/27	2/28	Germany		48.24						48.24
									³ -267.12		-267.12
Committee total					406.92				-267.12		139.80

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 Returned.

HON. HOWARD P. "BUCK" McKEON, Chairman, July 31, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to Cuba, April 12, 2011: Hon. Mike Coffman	4/12	4/12	Cuba								
Hon. Adam Smith	4/12	4/12	Cuba								
Hon. Joe Heck	4/12	4/12	Cuba								
Hon. Steven Palazzo	4/12	4/12	Cuba								
Michele Pearce	4/12	4/12	Cuba								
Paul Lewis	4/12	4/12	Cuba								
Visit to Afghanistan, Azerbaijan, Czech Republic, Georgia, Germany, April 25–May 2, 2011: Hon. Bill Shuster	4/26	4/27	Czech Republic		422.50						422.50
	4/27	4/29	Azerbaijan		530.81						530.81
	4/29	5/1	Afghanistan		28.00						28.00
	5/1	5/2	Georgia		168.00						168.00
	5/2	5/3	Germany								
Hon. Jon Runyan	4/26	4/27	Czech Republic		422.50						422.50
	4/27	4/29	Azerbaijan		530.81						530.81
	4/29	5/1	Afghanistan		28.00						28.00
	5/1	5/2	Georgia		168.00						168.00
	5/2	5/3	Germany								
Michele Pearce	4/26	4/27	Czech Republic		422.50						422.50
	4/27	4/29	Azerbaijan		530.81						530.81
	4/29	5/1	Afghanistan		28.00						28.00
	5/1	5/2	Georgia		168.00						168.00
	5/2	5/3	Germany								
Timothy McClees	4/26	4/27	Czech Republic		422.50						422.50
	4/27	4/29	Azerbaijan		530.81						530.81
	4/29	5/1	Afghanistan		28.00						28.00
	5/1	5/2	Georgia		168.00						168.00
	5/2	5/3	Germany								
Visit to Germany, Afghanistan, Italy, May 6–9, 2011: Hon. Vicky Hartzler	5/6	5/6	Germany		100.13						100.13
	5/7	5/8	Afghanistan		23.00						23.00
	5/9	5/9	Italy		83.65						83.65
Hon. Martha Roby	5/6	5/6	Germany		244.50						244.50
	5/7	5/8	Afghanistan		28.00						28.00
	5/9	5/9	Italy		144.00						144.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011—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
Hon. Niki Tsongas	5/6	5/6	Germany		80.13						80.13
	5/7	5/8	Afghanistan		23.00						23.00
	5/9	5/9	Italy		60.00						60.00
Hon. Susan Davis	5/6	5/6	Germany		244.50						244.50
	5/7	5/8	Afghanistan		28.00						28.00
	5/9	5/9	Italy		144.00						144.00
Jaime Cheshire	5/6	5/6	Germany		244.50						244.50
	5/7	5/8	Afghanistan		28.00						28.00
	5/9	5/9	Italy		144.00						144.00
Debra Wada	5/6	5/6	Germany		244.50						244.50
	5/7	5/8	Afghanistan		28.00						28.00
	5/9	5/9	Italy		144.00						144.00
Visit to Israel, Afghanistan, Germany, May 14–18, 2011:											
Hon. J. Randy Forbes	5/14	5/15	Israel		146.00						146.00
	5/15	5/17	Afghanistan		56.00						56.00
	5/17	5/18	Germany		153.00						153.00
Hon. Madeleine Bordallo	5/14	5/15	Israel		146.00						146.00
	5/15	5/17	Afghanistan		56.00						56.00
	5/17	5/18	Germany		153.00						153.00
Hon. Mark Critz	5/14	5/15	Israel		146.00						146.00
	5/15	5/17	Afghanistan		56.00						56.00
	5/17	5/18	Germany		153.00						153.00
Jamie Lynch	5/14	5/15	Israel		146.00						146.00
	5/15	5/17	Afghanistan		56.00						56.00
	5/17	5/18	Germany		153.00						153.00
Vickie Plunkett	5/14	5/15	Israel		146.00						146.00
	5/15	5/17	Afghanistan		5.00						5.00
	5/17	5/18	Germany		44.00						44.00
Visit to Germany, Poland, Romania, Georgia, Greece, United Kingdom, Italy, May 16–23, 2011:											
Hon. Michael R. Turner	5/16	5/18	Poland		271.00						271.00
	5/18	5/19	Greece		342.99						342.99
	5/19	5/20	Romania		305.56						305.56
	5/20	5/21	Georgia		298.00						298.00
	5/21	5/22	Germany		188.25						188.25
	5/22	5/22	Italy		144.00						144.00
Hon. Loretta Sanchez	5/16	5/18	Poland		271.00						271.00
	5/18	5/19	Greece		342.99						342.99
	5/19	5/20	Romania		305.56						305.56
	5/20	5/21	Georgia		298.00						298.00
	5/21	5/22	Germany		188.25						188.25
	5/22	5/22	Italy		144.00						144.00
Hon. Doug Lamborn	5/16	5/18	Poland		271.00						271.00
	5/18	5/19	Greece		342.99						342.99
	5/19	5/20	Romania		305.56						305.56
	5/20	5/21	Georgia		298.00						298.00
	5/21	5/22	Germany		188.25						188.25
	5/22	5/22	Italy		144.00						144.00
Kari Bingen Tytler	5/16	5/18	Poland		271.00						271.00
	5/18	5/19	Greece		342.99						342.99
	5/19	5/20	Romania		305.56						305.56
	5/20	5/21	Georgia		298.00						298.00
	5/21	5/22	Germany		188.25						188.25
	5/22	5/22	Italy		144.00						144.00
Leonor Tomero	5/16	5/18	Poland		271.00						271.00
	5/18	5/19	Greece		342.99						342.99
	5/19	5/20	Romania		305.56						305.56
	5/20	5/21	Georgia		298.00						298.00
	5/21	5/22	Germany		188.25						188.25
	5/22	5/22	Italy		144.00						144.00
Visit to Belgium, Afghanistan, Estonia, May 26–30, 2011:											
Hon. Mac Thornberry	5/27	5/28	Belgium		103.00						103.00
	5/28	5/30	Afghanistan		28.00						28.00
	5/30	5/31	Estonia		240.06						240.06
Hon. John Garamendi	5/27	5/28	Belgium		73.00						73.00
	5/28	5/30	Afghanistan								
	5/30	5/31	Estonia		166.06						166.06
Hon. Jim Cooper	5/27	5/28	Belgium		103.00						103.00
	5/28	5/30	Afghanistan								
	5/30	5/31	Estonia		240.06						240.06
Hon. Steven Palazzo	5/27	5/28	Belgium		103.00						103.00
	5/28	5/30	Afghanistan		28.00						28.00
	5/30	5/31	Estonia		240.06						240.06
Hon. Tim Griffin	5/27	5/28	Belgium		103.00						103.00
	5/28	5/30	Afghanistan		28.00						28.00
	5/30	5/31	Estonia		240.06						240.06
Peter Villano	5/27	5/28	Belgium		103.00						103.00
	5/28	5/30	Afghanistan		28.00						28.00
	5/30	5/31	Estonia		240.06						240.06
Michael Casey	5/27	5/28	Belgium		103.00						103.00
	5/28	5/30	Afghanistan		28.00						28.00
	5/30	5/31	Estonia		240.06						240.06
Delegation Expenses	5/30	5/31	Estonia						1,768.56		1,768.56
Visit to United Kingdom, June 3–8, 2011:											
Catherine McElroy	6/3	6/8	United Kingdom		576.35						576.35
William Spencer Johnson	6/3	6/8	United Kingdom		444.00						444.00
Paul Lewis	6/3	6/8	United Kingdom		576.35						576.35
Elizabeth Nathan	6/3	6/8	United Kingdom		519.13						519.13
Christopher Bright	6/3	6/8	United Kingdom		584.52						584.52
Delegation Expenses	6/3	6/8	United Kingdom						13,397.74		13,397.74
Visit to Canada, June 6–8, 2011:											
Douglas Bush	6/6	6/8	Canada		577.28						577.28
Visit to Kuwait, Iraq, Pakistan, Afghanistan, Germany, June 3–10, 2011:											
Hon. Doug Lamborn	6/4	6/5	Kuwait		432.05						432.05
	6/5	6/6	Iraq								
	6/6	6/7	Pakistan		81.00						81.00
	6/7	6/9	Afghanistan		28.00						28.00
	6/9	6/10	Germany		123.00						123.00
Hon. Austin Scott	6/4	6/5	Kuwait		432.05						432.05
	6/5	6/6	Iraq								
	6/6	6/7	Pakistan		81.00						81.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011—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
Drew Walter	6/7	6/9	Afghanistan		28.00						28.00
	6/9	6/10	Germany		123.00						123.00
	6/4	6/5	Kuwait		432.05						432.05
	6/5	6/6	Iraq								
	6/6	6/7	Pakistan		81.00						81.00
Craig Greene	6/7	6/9	Afghanistan		28.00						28.00
	6/9	6/10	Germany		123.00						123.00
	6/4	6/5	Kuwait		432.05						432.05
	6/5	6/6	Iraq								
	6/6	6/7	Pakistan		81.00						81.00
Visit to Mexico, June 24, 2011 With CODEL Issa: Hon. Silvestre Reyes	6/24	6/25	Mexico		300.00						300.00
	Visit to Qatar, Afghanistan, June 26–27, 2011: Hon. Duncan Hunter	6/25	6/26	Qatar		340.62					340.62
		6/26	6/27	Afghanistan		28.00					28.00
6/27		6/28	Qatar		226.62					226.62	
Commercial transportation						10,782.90				10,782.90	
Hon. Allen West	6/25	6/26	Qatar		340.62						340.62
	6/26	6/27	Afghanistan		28.00						28.00
	6/27	6/28	Qatar		226.62					226.62	
Commercial transportation						10,782.90				10,782.90	
Heath Bope	6/25	6/26	Qatar		340.62						340.62
	6/26	6/27	Afghanistan		28.00						28.00
	6/27	6/28	Qatar		226.62					226.62	
Commercial transportation						10,817.90				10,817.90	
John Phillip MacNaughton	6/25	6/26	Qatar		340.62						340.62
	6/26	6/27	Afghanistan		28.00						28.00
	6/27	6/28	Qatar		226.62					226.62	
Commercial transportation						10,817.90				10,817.90	
Committee total				27,049.36		43,201.60		15,166.30			85,417.26

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. HOWARD P. "BUCK" McKEON, Chairman July 31, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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. Virginia Fox	5/16	5/18	Colombia		677.77		(3)				677.77
	5/18	5/20	Panama		326.50		(3)				326.50
	5/20	5/20	Mexico					1,230.72			1,230.72
Committee total											2,234.99

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 KLINE, Chairman, Aug. 1, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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
Mary Neumayr	6/5	6/7	France		270.00		(3)				270.00
	6/7	6/9	Sweden		342.00		(3)		4,414.86		342.00
Hon. Tim Murphy	6/5	6/7	France		270.00		(3)				270.00
	6/7	6/9	Sweden		342.00		(3)				342.00
Hon. Gene Green	6/5	6/7	France		270.00		(3)				270.00
	6/7	6/9	Sweden		342.00		(3)		4,386.59		342.00
Hon. Diana DeGette	6/5	6/7	France		270.00		(3)				270.00
	6/7	6/9	Sweden		342.00		(3)		4,156.55		342.00
Hon. David McKinley	6/5	6/7	France		270.00		(3)				270.00
	6/7	6/9	Sweden		342.00		(3)				342.00
Hon. Phil Gingrey	6/5	6/7	France		270.00		(3)				270.00
	6/7	6/9	Sweden		342.00		(3)				342.00
Alicia Caitlin Haberman	6/5	6/7	France		248.27		(3)				248.27
	6/7	6/9	Sweden		310.80		(3)		4,383.66		310.80
Heidi King	6/5	6/7	France		270.00		(3)				270.00
	6/7	6/9	Sweden		342.00		(3)		4,436.59		342.00
Hon. Adam Kinzinger	4/25	4/27	Czech Republic		549.47		(3)				549.47
	4/27	4/29	Azerbaijan		826.38		(3)				826.38
	4/29	4/30	Afghanistan		28.00		(3)				28.00
	4/30	5/2	Rep. of Georgia		503.35		(3)				503.35
Hon. Mary Bono Mack	5/16	5/18	Colombia		214.00		(3)				214.00
	5/18	5/20	Panama		96.00		(3)				96.00
	5/20	5/21	Mexico		95.00		(3)		4,175.00		95.00
Paul Cancienne	5/16	5/18	Colombia		214.00		(3)				214.00
	5/18	5/20	Panama		96.00		(3)				96.00
	5/20	5/21	Mexico		95.00		(3)		4,900.00		95.00
Committee total				7,560.27							7,560.27

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.

⁴ Returned.

HON. FRED UPTON, Chairman, Aug. 1, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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. JO BONNER, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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. Keith Ellison	4/21	4/23	Turkey		345.00						345.00
	4/23	4/28	Saudi Arabia		1,298.87						1,298.87
Hon. Edwin Perlmutter	4/27	4/29	South Korea		545.94		13,673.10				14,219.04
	4/29	4/30	Vietnam		157.00						157.00
	4/30	5/1	Hong Kong		286.00						286.00
	5/1	5/2	Philippines		198.00		7,617.54				7,815.54
Hon. Sean Duffy	4/26	4/27	Czech Republic		423.00		(3)				423.00
	4/27	4/29	Azerbaijan		778.60		(3)				778.60
	4/29	4/30	Afghanistan		28.00		(3)				28.00
	4/30	5/2	Georgia		442.00		(3)				442.00
Hon. Bill Huizenga	5/18	5/19	Kuwait		356.00						356.00
	5/19	5/20	Iraq				(3)				
	5/20	5/21	Kuwait		356.00						356.00
	5/21	5/22	Saudi Arabia		494.00		3,935.10				4,429.10
Hon. Francisco Canseco	5/19	5/20	Panama		179.50		709.80				889.30
	5/20	5/21	Mexico		237.12		(3)				237.12
	5/21	5/22	United States		78.00		(3)				78.00
Hon. David Schweikert	5/20	5/20	Cuba				(3)				
Hon. Michael Fitzpatrick	5/20	5/20	Cuba				(3)				
Committee total					6,203.03		25,935.54				32,138.57

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. SPENCER BACHUS, Chairman, Aug. 1, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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. Gregory Meeks	4/18	4/20	Colombia		764.00		(3)				764.00
Hon. Chris Murphy	4/26	4/27	Czech Republic		371.50						371.50
	4/27	4/29	Azerbaijan		380.25		(3)				380.25
	4/29	4/30	Afghanistan				(3)				
	4/30	5/2	Georgia		364.00		(3)				364.00
Hon. Steve Chabot	4/27	4/29	Israel		1,152.00				5 6,805.36		7,957.36
	4/29	4/30	Jordan		269.40				5 911.00		1,180.40
	4/30	5/1	Egypt		217.00				5 1,712.00		1,929.00
	5/1	5/2	Netherlands		431.00						431.00
							4 2,443.62				2,443.62
Kevin Fitzpatrick	4/27	4/29	Israel		1,114.00						1,114.00
	4/29	4/30	Jordan		263.00						263.00
	4/30	5/1	Egypt		228.00						228.00
	5/1	5/2	Netherlands		471.00						471.00
							4 2,443.62				2,443.62
Edward Stein	4/27	4/29	Israel		1,197.00						1,197.00
	4/29	4/30	Jordan		274.00						274.00
	4/30	5/1	Egypt		257.00						257.00
	5/1	5/2	Netherlands		446.00						446.00
							4 2,443.62				2,443.62
Kristin Jackson	4/25	4/27	Mexico		535.96						535.96
							4 2,256.51				2,256.51
Hubbell Knapp	4/25	4/27	Mexico		535.96						535.96
							4 1,954.47				1,954.47
Jacqueline Quinones	4/25	4/27	Mexico		535.96						535.96
							4 2,122.51				2,122.51
Joan Condon	5/1	5/5	South Africa		1,694.00						1,694.00
							4 7,979.70				7,979.70
Pearl Alice Marsh	5/1	5/5	South Africa		1,667.00						1,667.00
							4 7,979.70				7,979.70
Sheri Rickert	5/2	5/5	South Africa		897.00						897.00
							4 7,979.70				7,979.70
Hon. Dan Burton	5/15	5/17	Ireland		915.30		(3)		5 8,039.76		8,955.06
	5/17	5/19	Austria		903.16		(3)		5 5,292.20		6,195.36
	5/19	5/21	Czech Republic		630.60		(3)				630.60
Hon. Frederica Wilson	5/15	5/17	Ireland		915.30		(3)				915.30
	5/17	5/19	Austria		903.16		(3)				903.16
	5/19	5/21	Czech Republic		680.60		(3)				680.60
Mark Walker	5/15	5/17	Ireland		915.30		(3)				915.30
	5/17	5/19	Austria		903.16		(3)				903.16
	5/19	5/21	Czech Republic		580.60		(3)				580.60
Brian Wanko	5/15	5/17	Ireland		915.30		(3)				915.30
	5/17	5/19	Austria		903.16		(3)				903.16
	5/19	5/21	Czech Republic		680.60		(3)				680.60
Brent Woolfork	5/15	5/17	Ireland		783.30		(3)				783.30
	5/17	5/19	Austria		794.16		(3)				794.16
	5/19	5/21	Czech Republic		767.60		(3)				767.60
Hon. Connie Mack	5/16	5/18	Colombia		754.78		(3)		5 18,694.00		19,448.78
	5/18	5/20	Panama		306.00		(3)				306.00
	5/20	5/21	Mexico		240.46		(3)				240.46

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011—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
Hon. Michael McCaul	5/16	5/18	Colombia		690.78		(³)				690.78
	5/18	5/20	Panama		340.00		(³)				340.00
	5/20	5/21	Mexico		270.42		(³)				270.42
Hon. David Rivera	5/16	5/18	Colombia		634.04		(³)				634.04
	5/18	5/20	Panama		311.22		(³)				311.22
							6 812.80				812.80
Edward Acevedo	5/16	5/18	Colombia		772.82		(³)				772.82
	5/18	5/20	Panama		348.00		(³)				348.00
	5/20	5/21	Mexico		271.16		(³)				271.16
Kristin Jackson	5/16	5/18	Colombia		746.82		(³)				746.82
	5/18	5/20	Panama		306.00		(³)				306.00
	5/20	5/21	Mexico		244.20		(³)				244.20
Janice Kaguyutan	5/16	5/18	Colombia		716.82		(³)				716.82
	5/18	5/20	Panama		366.00		(³)				366.00
	5/20	5/21	Mexico		299.17		(³)				299.17
Hubbell Knapp	5/16	5/18	Colombia		731.82		(³)				731.82
	5/18	5/20	Panama		366.00		(³)				366.00
	5/20	5/21	Mexico		299.17		(³)				299.17
Hon. Steve Chabot	5/18	5/19	Kuwait		359.69						359.69
	5/19	5/20	Iraq				(³)				
	5/20	5/21	Kuwait		38.00						38.00
Hon. Karen Bass	5/21	5/22	Saudi Arabia		384.00						384.00
							4 3935.10				3,935.10
	5/18	5/19	Kuwait		434.69						434.69
Kevin Fitzpatrick	5/19	5/20	Iraq				(³)				
	5/20	5/21	Kuwait		113.00						113.00
	5/21	5/22	Saudi Arabia		794.00						794.00
Matthew Zweig	5/18	5/19	Kuwait		427.69						427.69
	5/19	5/20	Iraq				(³)				
							4 3935.10				3,935.10
Hon. William Keating	6/4	6/6	Kuwait/Iraq		445.20		(³)				445.20
	6/6	6/7	Pakistan		319.05		(³)				319.05
	6/7	6/9	Afghanistan		28.00		(³)				28.00
Sajit Gandhi	6/9	6/10	Germany		176.25		(³)				176.25
	6/4	6/6	Kuwait/Iraq		407.05		(³)				407.20
	6/6	6/7	Pakistan		299.95		(³)				299.95
Kevin Fitzpatrick	6/7	6/9	Afghanistan		21.00		(³)				21.00
	6/9	6/10	Germany		140.07		(³)				140.07
	6/5	6/11	India		1,200.98				5 156.00		1,356.98
Jeremy Haldeman	6/5	6/11	India		1,240.98						1,240.98
							4 6969.80				6,969.80
	6/5	6/11	India		1,150.97						1,150.97
Edward Stein	6/5	6/11	India		1,700.00						1,700.00
							4 9979.30				9,979.30
	6/5	6/11	Zambia		1,685.89						1,685.89
Gregory Simpkins	6/5	6/11	Zambia								
							4 9979.30				9,979.30
									628.60		2,314.49
Hon. Dana Rohrabacher	6/6	6/9	Philippines		711.00		(³)				711.00
	6/9	6/10	Qatar		341.00		(³)		5 11,280.58		11,991.58
	6/10	6/11	Kuwait/Iraq		113.00		(³)		5 3,383.61		3,724.61
Hon. Russ Carnahan	6/11	6/13	Turkey		825.41		(³)		5 5,074.47		5,187.47
	6/6	6/9	Philippines		640.15						640.15
	6/9	6/10	Qatar		318.53						318.53
Hon. Jeff Duncan	6/10	6/11	Kuwait/Iraq		58.30						58.30
	6/11	6/13	Turkey		563.41						563.41
	6/6	6/9	Philippines		653.62						653.62
Hon. Ted Poe	6/9	6/10	Qatar		341.00						341.00
	6/10	6/11	Kuwait/Iraq		50.00						50.00
	6/11	6/13	Turkey		694.45						694.45
Paul Berkowitz	6/6	6/9	Philippines		490.00		(³)				490.00
	6/9	6/10	Qatar		310.00		(³)				310.00
	6/10	6/11	Kuwait/Iraq				(³)				
William Hawkins	6/11	6/13	Turkey		683.41		(³)				683.41
	6/6	6/9	Philippines		711.00		(³)				711.00
	6/9	6/10	Qatar		341.00		(³)				341.00
Alan Makovsky	6/10	6/11	Kuwait/Iraq		113.00		(³)				113.00
	6/11	6/13	Turkey		825.41		(³)				825.41
	6/6	6/9	Philippines		711.00		(³)				711.00
Hon. Dan Burton	6/9	6/10	Qatar		341.00		(³)				341.00
	6/10	6/11	Kuwait/Iraq		113.00		(³)				113.00
	6/11	6/13	Turkey		825.41		(³)				825.41
Hon. Theodore Deutch	6/6	6/9	Philippines		583.00		(³)				583.00
	6/9	6/10	Qatar		211.00		(³)				211.00
	6/10	6/11	Kuwait/Iraq		98.00		(³)				98.00
Hon. Tom Marino	6/11	6/13	Turkey		785.41		(³)				785.41
	6/25	6/27	Italy		1,593.17		(³)		5 63.36		1,656.53
	6/27	6/29	Georgia		448.80		(³)		5 14,255.48		14,704.28
Hon. Tom Marino	6/29	6/30	Lithuania		319.45		(³)		5 5,425.90		5,745.35
	6/30	7/2	Russia		390.88		(³)				390.88
	7/2	7/3	Portugal		287.40		(³)				287.40
Hon. Tom Marino	6/25	6/27	Italy		1,593.17		(³)				1,593.17
	6/27	6/29	Georgia		448.80		(³)				448.80
	6/29	6/30	Lithuania		303.60		(³)				303.60
Hon. Tom Marino	6/30	7/2	Russia		413.40		(³)				413.40
	7/2	7/3	Portugal		47.40		(³)				47.40
	6/25	6/27	Italy		1,593.17		(³)				1,593.17
Hon. Tom Marino	6/27	6/29	Georgia		448.00		(³)				448.00
	6/29	6/30	Lithuania		303.60		(³)				303.60
	6/30	7/2	Russia		413.40		(³)				413.40
Hon. Tom Marino	7/2	7/3	Portugal		287.40		(³)				287.40
	6/25	6/27	Italy		1,593.17		(³)				1,593.17
	6/27	6/29	Georgia		448.00		(³)				448.00
Hon. Tom Marino	6/29	6/30	Lithuania		263.71		(³)				263.71
	6/30	7/2	Russia		390.88		(³)				390.88
	7/2	7/3	Portugal		287.40		(³)				287.40
Hon. Tom Marino	6/25	6/27	Italy		1,593.17		(³)				1,593.17
	6/27	6/29	Georgia		448.00		(³)				448.00
	6/29	6/30	Lithuania		448.00		(³)				448.00
Hon. Tom Marino	6/29	6/30	Lithuania		319.45		(³)				319.45

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011—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
Brian Wanko	6/30	7/2	Russia		390.88		(³)				390.88
	7/2	7/3	Portugal		287.40		(³)				287.40
	6/25	6/27	Italy		1,593.17		(³)				1,593.17
	6/27	6/29	Georgia		448.00		(³)				448.00
Robert Lawrence	6/29	6/30	Lithuania		263.71		(³)				263.71
	6/30	7/2	Russia		413.40		(³)				413.40
	7/2	7/3	Portugal		287.40		(³)				287.40
	6/25	6/26	Jordan		588.80						588.80
	6/26	6/30	Iraq								
John Lis	6/30	7/1	Jordan								
	6/25	6/26	Jordan		588.80		4 11,271.20				11,271.20
	6/26	6/30	Iraq				(³)		5 232.41		821.21
Hon. Gary Ackerman	6/30	7/1	Jordan								
	6/26	7/1	Israel		2,330.00		4 11,271.20		5 12,174.35		11,271.20
Howard Diamond	6/26	7/1	Israel		2,330.00		4 7,370.95				14,504.35
Kristin Jackson	6/28	6/30	Haiti		541.00		4 7,222.95				7,370.95
Christina Jenckes	6/28	6/30	Haiti		546.00		4 2,330.00				2,330.00
Peter Quilter	6/28	6/30	Haiti		606.00		4 1,092.20				7,222.95
Robyn Wapner	6/26	6/30	Haiti		541.00		4 1,092.20				541.00
Committee total					86,203.40		135,996.15		94,129.08		316,328.63

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 Roundtrip airfare.
⁵ Indicates delegation costs.
⁶ One-way ticket.
⁷ Embassy air transportation.

HON. ILEANA ROS-LEHTINEN, Chairman, Aug. 1, 2011.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

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. G.K. Sablan	2/21	2/23	New Zealand		461.33		(³)				461.33
	2/23	2/25	Australia		888.83		(³)				888.83
David Whaley	2/27	3/05	Canada		2,731.76		722.23				3,453.99
Hon. John Sarbanes	3/20	3/21	Kuwait		429.00		1,638.59				2,067.59
	3/21	3/22	Iraq				(³)				
	3/22	3/22	United Arab Emirates		502.00		(³)				502.00
	3/23	3/24	Afghanistan		28.00		(³)				28.00
	3/25	3/25	United Arab Emirates				1,055.91				1,055.91
Committee total					5,040.92		3,416.73				8,457.65

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. DOC HASTINGS, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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
Bonnie Bruce	5/14	5/17	Japan		930.24		10,200.61				11,130.85
Brian Modeste	5/14	5/17	Japan		934.38		10,200.61				11,134.99
Hon. James Costa	6/6	6/9	Philippines		581.00		(³)				581.00
	6/9	6/10	Qatar		322.00		(³)				322.00
	6/10	6/11	Kuwait		329.00		(³)				329.00
	6/11	6/13	Turkey		669.00		(³)				669.00
Committee total					3,765.62		20,401.22				24,166.84

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. DOC HASTINGS, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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. Darrell Issa	4/3	4/4	Egypt		410.50		4,862.70				5,273.20
James Lewis	4/3	4/4	Egypt		410.50		4,862.70				5,273.20
Delegate expenses			Egypt						1,395.00		1,395.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011—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
Hon. Todd Platts	4/27	4/29	S. Korea		516.23						516.23
	4/29	4/30	Vietnam		183.50						183.50
	4/30	5/1	Hong Kong		285.00						285.00
	5/1	5/2	Philippines		210.00		9,124.98				9,334.98
Hon. Steve Lynch	4/27	4/29	S. Korea		699.80						699.80
	4/29	4/30	Vietnam		238.00						238.00
	4/30	5/1	Hong Kong		429.00						429.00
	5/1	5/2	Philippines		248.00		7,932.77				8,180.77
Hon. Mike Kelly	4/27	4/29	S. Korea		699.80						699.80
	4/29	4/30	Vietnam		238.00						238.00
	4/30	5/1	Hong Kong		429.00						429.00
	5/1	5/2	Philippines		248.00		9,071.91				9,319.91
Tegan Millspaw	4/27	4/29	S. Korea		529.00						529.00
	4/29	4/30	Vietnam		157.00						157.00
	4/30	5/1	Hong Kong		285.00						285.00
	5/1	5/2	Philippines		233.00		8,267.20				8,500.20
Brien Beattie	4/27	4/29	S. Korea		524.80						524.80
	4/29	4/30	Vietnam		168.00						168.00
	4/30	5/1	Hong Kong		285.00						285.00
	5/1	5/2	Philippines		188.00		8,267.20				8,455.20
Bruce Fernandez	4/27	4/29	S. Korea		699.80						699.80
	4/29	4/30	Vietnam		238.00						238.00
	4/30	5/1	Hong Kong		429.00						429.00
	5/1	5/2	Philippines		248.00		8,896.50				9,144.50
Delegate expenses			Vietnam						765.00		765.00
Hon. Darrell Issa	6/24	6/25	Mexico		205.00		728.98				933.98
Hon. Trey Gowdy	6/24	6/25	Mexico		229.68						229.68
Hon. Jason Chaffetz	6/24	6/25	Mexico		300.00		420.16				720.16
Hon. Blake Farenthold	6/24	6/25	Mexico		300.00		712.38				1,012.38
Hon. Tim Walberg	6/24	6/25	Mexico		300.00						300.00
Hon. Elijah Cummings	6/24	6/25	Mexico		300.00						300.00
Hon. Scott DesJarlais	6/24	6/25	Mexico		300.00						300.00
Adam Fromm	6/24	6/25	Mexico		300.00						300.00
Carlton Davis	6/24	6/25	Mexico		300.00						300.00
Steve Castor	6/24	6/25	Mexico		300.00						300.00
Henry Kerner	6/24	6/25	Mexico		300.00						300.00
Scott Lindsay	6/24	6/25	Mexico		300.00						300.00
Committee total											77,972.09

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. DARRELL E. ISSA, Chairman, July 28, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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
Rachael Leman	6/25	6/26	Jordan		303.11		11,236.00				11,539.11
	6/26	6/30	Iraq								
	6/30	7/1	Jordan		303.11						303.11
Bradley Smith	6/25	6/26	Jordan		303.11		11,236.20				11,539.31
	6/26	6/30	Iraq								
	6/30	7/1	Jordan		303.11						303.11
Committee total					1,212.44		22,472.40				23,684.84

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. DAVID DREIER, Chairman, July 29, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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. Donna Edwards	5/06	5/07	Germany		244.50		(³)				244.50
	5/07	5/08	Afghanistan		28.00		(³)				28.00
	5/08	5/09	Italy		144.00		(³)				144.00
Hon. Randy Hultgren	5/14	5/15	Israel		69.00		(³)				69.00
	5/15	5/17	Afghanistan		40.00		(³)				40.00
	5/17	5/18	Germany		153.00		(³)				153.00
Hon. Lynn Woolsey	5/15	5/17	Ireland		778.00		(³)				778.00
	5/17	5/19	Austria		568.00		(³)				568.00
	5/19	5/21	Czech Republic		826.00		(³)				826.00
Hon. Eddie Bernice Johnson	5/15	5/17	Ireland		778.00		(³)				778.00
	5/17	5/19	Austria		568.00		(³)				568.00
	5/19	5/21	Czech Republic		826.00		(³)				826.00
Committee total					5,022.50						5,022.50

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. RALPH M. HALL, Chairman, Aug. 1, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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. Steve King	5/17	5/18	Poland		188.25						188.25
	5/18	5/19	Greece		149.39						149.39
	5/20	5/21	Georgia		100.00						100.00
	5/19	5/20	Romania		88.63						88.63
	5/22	5/23	Italy		144.00						144.00
Committee total					670.27						670.27

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.

HON. SAM GRAVES, Chairman, Aug. 4, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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. Dave Camp	4/18	4/20	Colombia		554.22				11,950		12,504.22
Hon. Kevin Brady	4/18	4/20	Colombia		764.00						764.00
Hon. Adrian Smith	4/18	4/20	Colombia		664.00						664.00
Hon. Aaron Schock	4/18	4/20	Colombia		764.00						764.00
Angela Ellard	4/18	4/20	Colombia		579.00						579.00
Welly Leaman	4/18	4/20	Colombia		748.00						748.00
Hon. Vern Buchanan	4/21	4/25	China		1,510.00						1,510.00
	4/25	4/27	South Korea		700.00						700.00
	4/1	4/4	Egypt		410.50		6,925.90				7,336.40
Committee total					6,693.72		6,925.90		11,950		25,569.62

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. DAVE CAMP, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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. Mike Thompson	4/17	4/19	S.E. Asia		475.70						475.70
	4/19	4/20	S.E. Asia		424.00						424.00
	4/21	4/23	S.E. Asia		437.61						437.61
Commercial aircraft							13,467.20				13,467.20
Abbas Ravjani	4/17	4/19	S.E. Asia		475.70						475.70
	4/19	4/20	S.E. Asia		424.00						424.00
	4/21	4/23	S.E. Asia		437.61						437.61
Commercial aircraft							14,090.40				14,090.40
Hon. Mike Rogers	4/19	4/21	Africa		158.00						158.00
Commercial aircraft							7,080.70				7,080.70
Hon. Frank LoBiondo	4/19	4/21	Africa		158.00						158.00
Commercial aircraft							7,880.70				7,880.70
Hon. Dutch Ruppersberger	4/19	4/21	Africa		158.00						158.00
Commercial aircraft							7,880.70				7,880.70
Michael Allen	4/19	4/21	Africa		158.00						158.00
Commercial aircraft							7,940.50				7,940.50
Hon. Devin Nunes	4/24	4/29	Africa		1,750.00						1,750.00
Commercial aircraft							7,880.70				7,880.70
George Pappas	4/24	4/29	Asia		1,750.00						1,750.00
Commercial aircraft							9,739.70				9,739.70
Carly Scott	4/24	4/29	Asia		1,750.00						1,750.00
Commercial aircraft							9,657.80				9,657.80
Hon. Frank LoBiondo	5/16	5/19	Middle East		959.13						959.13
	5/19	5/21	Middle East		168.00						168.00
Commercial aircraft							16,051.60				16,051.60
George Pappas	5/16	5/19	Middle East		959.13						959.13
	5/19	5/21	Middle East		168.00						168.00
Commercial aircraft							12,713.00				12,713.00
Linda Cohen	4/16	4/19	Middle East		959.13						959.13
	4/19	4/21	Middle East		168.00						168.00
Commercial aircraft							12,713.00				12,713.00
Michael Allen	6/04	6/06	Middle East		936.00						936.00
	6/06	6/07	Middle East		383.00						383.00
	6/07	6/08	Middle East		413.00						413.00
	6/09	6/11	Middle East		592.65						592.65
Commercial aircraft							10,189.30				10,189.30
Christopher Donesa	6/04	6/06	Middle East		936.00						936.00
	6/06	6/07	Middle East		383.00						383.00
	6/07	6/08	Middle East		413.00						413.00
	6/09	6/11	Middle East		592.65						592.65
Commercial aircraft							10,189.30				10,189.30
Chelsey Campbell	6/04	6/06	Middle East		936.00						936.00
	6/06	6/07	Middle East		383.00						383.00
	6/07	6/08	Middle East		413.00						413.00
	6/09	6/11	Middle East		592.65						592.65
Commercial aircraft							10,189.30				10,189.30
Katie Wheelbarger	6/04	6/06	Middle East		936.00						936.00
	6/06	6/07	Middle East		383.00						383.00
	6/07	6/08	Middle East		413.00						413.00
	6/09	6/11	Middle East		592.65						592.65
Commercial aircraft							10,189.30				10,189.30
Heather Molino	6/04	6/06	Middle East		936.00						936.00
	6/06	6/07	Middle East		383.00						383.00
	6/07	6/08	Middle East		413.00						413.00
	6/09	6/11	Middle East		592.65						592.65
Commercial aircraft							10,189.30				10,189.30
Hon. Mike Rogers	6/07	6/09	Middle East		180.00						180.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011—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
Commercial aircraft											
Hon. Dutch Ruppersberger	6/07	6/09	Middle East		180.00		13,414.90				13,594.90
Commercial aircraft							12,165.40				12,345.40
George Pappas	6/07	6/09	Middle East		180.00		12,629.40				12,809.40
Commercial aircraft							12,629.40				12,809.40
Bob Minohart	6/07	6/09	Middle East		180.00		3,471.20				5,863.20
Commercial aircraft							1,146.60				3,538.60
Hon. Jeff Miller	6/17	6/20	Europe		2,392.00		1,149.20				3,541.20
Commercial aircraft							1,149.20				3,541.20
Hon. Devin Nunes	6/17	6/20	Europe		2,392.00		476.25				476.25
Commercial aircraft							642.00				642.00
George Pappas	6/17	6/20	Europe		2,392.00		462.00				462.00
Commercial aircraft							9,483.34				11,063.59
Carly Scott	6/17	6/20	Europe		2,392.00		476.25				476.25
Commercial aircraft							642.00				642.00
Hon. Mike Thompson	6/25	6/27	Europe		476.25		462.00				462.00
Commercial aircraft							7,742.44			-62.00	9,260.70
Nate Hauser	6/25	6/27	Europe		476.25		476.25				476.25
Commercial aircraft							642.00				642.00
Linda Cohen	6/25	6/27	Europe		476.25		462.00				462.00
Commercial aircraft							7,742.44				9,322.70
Hon. Devin Nunes	6/25	6/26	Europe		210.00		596.00				596.00
Commercial aircraft							453.00				453.00
George Pappas	6/25	6/26	Europe		210.00		576.00				576.00
Commercial aircraft							10,905.90				12,740.90
Carly Scott	6/25	6/26	Europe		210.00		596.00				596.00
Commercial aircraft							453.00				453.00
Darren Dick	6/25	6/26	Middle East		339.83		576.00				576.00
Commercial aircraft							10,320.40				12,155.40
Ashley Lowry	6/25	6/26	Middle East		339.83		9,541.40				11,376.40
Commercial aircraft							1,076.65				1,076.65
Tom Corcoran	6/28	6/29	Middle East		396.55		766.58				766.58
Commercial aircraft							8,933.00				11,116.06
"In accordance with title 22, United States Code, Section 1754(b)(2), information as would identify the foreign countries in which Committee Members and staff have traveled is omitted."							8,933.00				11,116.06
Committee total					49,624.26		321,283.42				370,907.68

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. MIKE ROGERS of Michigan, Chairman, July 29, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Christopher H. Smith	5/17	5/19	Italy		964.38		2,633.70				3,598.08
Hon. Robert B. Aderholt	4/10	4/12	Denmark		894.00		3,913.90				4,807.90
Mark Milosch	5/17	5/19	Italy		1,096.81		1,782.70				2,879.51
Janice Helwig	3/27	3/31	Kyrgyzstan		1,132.88		3,249.72				4,382.60
Shelly Han	3/31	4/08	Kazakhstan		2,619.61		8,640.35				11,259.96
Commercial aircraft							10,265.44				12,125.71
Erika Schlager	3/30	4/05	Kazakhstan		1,880.27		766.00				15,883.40
Commercial aircraft							15,117.40				16,566.46
Cynthia Efrid	4/27	5/27	Mongolia		766.00		899.36				2,952.76
Alex Johnson	4/03	4/30	Slovakia		899.36		481.56				2,471.20
Commercial aircraft							2,471.20				3,462.90
Committee total					31,504.85		57,204.41				88,709.26

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.

MARK S. MILOSCH, July 29, 2011.

EXECUTIVE COMMUNICATIONS, ETC.

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

2760. A letter from the Under Secretary, Department of Defense, transmitting a report of a violation of the Antideficiency Act,

Air Force Case Number 10-05, pursuant to 31 U.S.C. 1351; to the Committee on Appropriations.

2761. A letter from the Under Secretary, Department of Defense, transmitting a report of a violation of the Antideficiency Act, Army Case Number 08-07, pursuant to 31 U.S.C. 1351; to the Committee on Appropriations.

2762. A letter from the Assistant to the President and Special Advisor to the Secretary of the Treasury, Consumer Financial Protection Bureau, Department of the Treasury, transmitting a report from the Consumer Financial Protection Bureau; to the Committee on Financial Services.

2763. A letter from the Acting General Counsel, Department of Energy, transmitting a letter regarding regulations issued by

the Department; to the Committee on Financial Services.

2764. A letter from the Secretary, Department of Health and Human Services, transmitting third quarterly report on Progress Toward Promulgating Final Regulations for the Menu and Vending Machine Labeling Provisions of the Patient Protection and Affordable Care Act of 2010; to the Committee on Energy and Commerce.

2765. A letter from the Secretary, Department of the Treasury, transmitting as required by section 401(c) of the National Emergencies Act, 50 U.S.C. 1641(c), and section 204(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), a six-month periodic report on the national emergency with respect to terrorists who threaten to disrupt the Middle East peace process that was declared in Executive Order 12947 of January 23, 1995, pursuant to 50 U.S.C. 1641(c); to the Committee on Foreign Affairs.

2766. A communication from the President of the United States, transmitting a continuation of the national emergency regarding export control regulations, pursuant to 50 U.S.C. 1622(d); (H. Doc. No. 112-49); to the Committee on Foreign Affairs and ordered to be printed.

2767. A letter from the Speaker of the House of Representatives and President of the Senate, Parliament of Australia, transmitting a letter from the Parliament of Australia regarding a review of arrangements for filming, photography and media in the Parliament of Australia; to the Committee on Foreign Affairs.

2768. A letter from the Attorney, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Missouri River from the border between Montana and North Dakota [Docket No.: USCG-2011-0511] (RIN: 1625-AA00) received July 22, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

2769. A letter from the Attorney, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Independence Day Fireworks Celebration for the City of Martinez, Martinez, CA [Docket No.: USCG-2011-0400] (RIN: 1625-AA00) received July 22, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

2770. A letter from the Attorney, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Bullhead City Regatta, Bullhead City, AZ [Docket No.: USCG-2011-0410] (RIN: 1625-AA00) received July 22, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

2771. A letter from the Attorney, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Big Sioux River from the Military Road Bridge North Sioux City to the confluence of the Missouri River, SD [Docket No.: USCG-2011-0528] (RIN: 1625-AA00) received July 22, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

2772. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Truman-Hobbs alteration of the Elgin Joliet & Eastern Railroad Drawbridge; Illinois River, Morris [Docket No.: USCG-2011-0199] (RIN: 1625-AA00) received July 22, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

2773. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Airbus Model A330-200

and -300 Series Airplanes, and Model A340-200 and -300 Series Airplanes [Docket No.: FAA-2010-1277; Directorate Identifier 2010-NM-218-AD; Amendment 39-16722; AD 2009-18-19 R1] (RIN: 2120-AA64) received July 27, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

2774. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; BRP-Power Train GmbH & Co. KG Rotax 912 F3, 912 S2, 912 S3, 912 S4, 914 F2, 914 F3, and 914 F4 Reciprocating Engines [Docket No.: FAA-2011-0456; Directorate Identifier 2011-NE-15-AD; Amendment 39-16711; AD 2011-12-04] (RIN: 2120-AA64) received July 27, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

2775. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; L'Hotelier Portable Halon 1211 Fire Extinguishers [Docket No.: FAA-2011-0506; Directorate Identifier 2010-SW-020-AD; Amendment 39-16703; AD 2011-11-04] (RIN: 2120-AA64) received July 27, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

2776. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Anti-drug and Alcohol Misuse Prevention Programs for Personnel Engaged in Specified Aviation Activities Final Regulatory Flexibility Determination [Docket No.: FAA-2002-11301; Amendment No. 121-315] (RIN: 2120-AH14) received July 27, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

2777. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; Mosby, MO [Docket No.: FAA-2010-0608; Airspace Docket No. 10-ACE-6] received July 27, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions of the following titles were introduced and severally referred, as follows:

By Mr. PALAZZO (for himself and Mr. MILLER of Florida):

H.R. 2821. A bill to allow damage payments from BP in connection with the blowout and explosion on the offshore drilling unit Deepwater Horizon to be included in gross income ratably over 3 years.

By Mr. SABLAN (for himself, Mr. HINCHEY, and Ms. NORTON):

H.R. 2822. A bill to require that the United States Attorney, and the United States Marshal, appointed for the Northern Mariana Islands reside in the Northern Mariana Islands; and for other purposes.

MEMORIALS

Under clause 4 of rule XXII, memorials were presented and referred as follows:

116. The SPEAKER presented a memorial of the Senate of the State of Texas, relative to House Concurrent Resolution No. 42 expressing support for the current FBI effort to reevaluate existing policies, standards, and protocols for forensic DNA testing laboratories; to the Committee on the Judiciary.

117. Also, a memorial of the House of Representatives of the State of Hawaii, relative

to House Resolution No. 38 urging the Congress to provide additional federal aid to the State of Hawaii of the provision of various state services to migrants from the Compact of Free Association Nations; jointly to the Committees on Energy and Commerce and Foreign Affairs.

118. Also, a memorial of the Senate of the State of California, relative to Senate Joint Resolution No. 6 urging the ORR to direct torture treatment funding through the Torture Victims Relief Act of 1998; jointly to the Committees on Foreign Affairs and Energy and Commerce.

CONSTITUTIONAL AUTHORITY STATEMENT

Pursuant to clause 7 of rule XII of the Rules of the House of Representatives, the following statements are submitted regarding the specific powers granted to Congress in the Constitution to enact the accompanying bill or joint resolution.

By Mr. PALAZZO:

H.R. 2821.

Congress has the power to enact this legislation pursuant to the following:

According to Article I, Section 8, Clause 3 of the Constitution: The Congress shall have power to enact this legislation to regulate commerce with foreign nations, and among the several states, and with the Indian tribes.

By Mr. SABLAN:

H.R. 2822.

Congress has the power to enact this legislation pursuant to the following:

Article I, section 8, clause 18 and Article IV, section 3, clause 2 of the Constitution.

ADDITIONAL SPONSORS

Under clause 7 of rule XII, sponsors were added to public bills and resolutions as follows:

H.R. 374: Mr. PITTS and Mrs. ADAMS.

H.R. 494: Mr. CONYERS.

H.R. 831: Ms. SUTTON.

H.R. 886: Mrs. LUMMIS and Mr. GOSAR.

H.R. 920: Mr. HENSARLING.

H.R. 999: Mr. LEWIS of Georgia and Mr. CONYERS.

H.R. 1173: Mr. STEARNS.

H.R. 1179: Mr. GOODLATTE and Mr. HULTGREN.

H.R. 1334: Mr. KUCINICH.

H.R. 1418: Mrs. CHRISTENSEN.

H.R. 1744: Mr. GERLACH.

H.R. 1810: Mr. KISSELL.

H.R. 1905: Mr. JOHNSON of Illinois, Mr. GARDNER, Mr. ALTMIRE, Mr. HARPER, Mr. SCOTT of South Carolina, Ms. LORETTA SANCHEZ of California, Ms. ZOE LOFGREN of California, Ms. HOCHUL, Mr. CRAWFORD, Mr. GARY G. MILLER of California, Ms. HAYWORTH, Ms. HAHN, and Mr. CULBERSON.

H.R. 2106: Ms. BERKLEY, Mr. BISHOP of Utah, Mr. BUCHANAN, Mr. CHABOT, Mr. COBLE, Mr. DOLD, Mr. FITZPATRICK, Mr. FRANKS of Arizona, Mr. JOHNSON of Illinois, Mr. KING of New York, Mr. POMPEO, Mr. RANGEL, Mr. ROONEY, Mr. RUPPERSBERGER, Mrs. SCHMIDT, Mr. SCOTT of South Carolina, and Mr. TOWNS.

H.R. 2121: Mr. SMITH of Texas.

H.R. 2250: Mr. FARENTHOLD and Mr. HASTINGS of Washington.

H.R. 2395: Mr. GEORGE MILLER of California.

H.R. 2397: Mr. CHAFFETZ.

H.R. 2447: Mr. BUTTERFIELD and Ms. RICHARDSON.

H.R. 2524: Mr. MORAN.
H.R. 2570: Mr. MANZULLO.
H.R. 2757: Mr. BLUMENAUER, Mr. DUNCAN of Tennessee, Mr. FARR, Mr. JACKSON of Illinois, Ms. RICHARDSON, Ms. SPEIER, Mr. TOWNS, Mr. HASTINGS of Florida, Mr. RANGEL, Mr. COSTELLO, Ms. CLARKE of New York, Mr. PAUL, Mr. CAPUANO, Mr. CLAY, Mr. LEWIS of Georgia, and Mr. JOHNSON of Georgia.
H.R. 2814: Mr. MORAN and Mr. LATOURETTE.
H. Res. 35: Mr. LYNCH.



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PROCEEDINGS AND DEBATES OF THE 112th CONGRESS, FIRST SESSION

Vol. 157

WASHINGTON, TUESDAY, AUGUST 16, 2011

No. 124

Senate

(Legislative day of Tuesday, August 2, 2011)

The Senate met at 11 and 53 seconds a.m., on the expiration of the recess, and was called to order by the Honorable MARK R. WARNER, a Senator from the Commonwealth of Virginia.

APPOINTMENT OF ACTING PRESIDENT PRO TEMPORE

The PRESIDING OFFICER. The clerk will please read a communication to the Senate from the President pro tempore (Mr. INOUYE).

The bill clerk read the following letter:

U.S. SENATE,
PRESIDENT PRO TEMPORE,
Washington, DC, August 16, 2011.

To the Senate:

Under the provisions of rule I, paragraph 3, of the Standing Rules of the Senate, I hereby appoint the Honorable MARK R. WARNER, a Senator from the Commonwealth of Virginia, to perform the duties of the Chair.

DANIEL K. INOUYE,
President pro tempore.

Mr. WARNER thereupon assumed the chair as Acting President pro tempore.

RECESS UNTIL 10 A.M., FRIDAY,
AUGUST 19, 2011

The ACTING PRESIDENT pro tempore. Under the previous order, the Senate stands in recess until 10 a.m., Friday, August 19, 2011.

Thereupon, the Senate, at 11:01 and 39 seconds a.m., recessed until Friday, August 19, 2011, at 10 a.m.

● This "bullet" symbol identifies statements or insertions which are not spoken by a Member of the Senate on the floor.



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S5303

EXTENSIONS OF REMARKS

CONGRATULATING CASEY BRIAN OTTEN FOR THE RANK OF EAGLE SCOUT

HON. SANDY ADAMS

OF FLORIDA

IN THE HOUSE OF REPRESENTATIVES

Tuesday, August 16, 2011

Mrs. ADAMS. Mr. Speaker, I would like to congratulate Casey Brian Otten for achieving the rank of Eagle Scout.

Throughout the history of the Boy Scouts of America, the rank of Eagle Scout has only been attained through dedication to concepts such as honor, duty, country, and charity. For his Eagle Scout project, Casey led a construction team and created a habitat for birds in South Daytona, Florida. By applying these concepts to daily life, Casey has proven his true and complete understanding of their meanings, and thereby deserves this honor.

I offer my congratulations on a job well done and best wishes for the future.

HONORING THE LIFE AND SERVICE OF MS. MARGIE MEARES

HON. HEATH SHULER

OF NORTH CAROLINA

IN THE HOUSE OF REPRESENTATIVES

Tuesday, August 16, 2011

Mr. SHULER. Mr. Speaker, I rise to honor Ms. Margie Meares who dedicated her professional career to conserving our environment and improving energy efficiency. Few individuals have had as dramatic an impact on protecting our environment as Ms. Meares.

After graduating from Duke University Ms. Meares took a job with the North Carolina Department of Environment and Natural Resources working to improve and protect the quality of our water. As a founding member of the Clean Air Community Trust, she worked tirelessly to improve the quality of our air. Her efforts helped lead to the passing of the state's Clean Smokestacks Act. Enacted in 2002, this Act requires North Carolina power companies to reduce their smog and haze-forming emissions by approximately three-fourths by 2012.

Her service to our state was mirrored in her work on behalf of her local community, where she helped to found Evergreen Charter School and served on its Board of Directors. As an elected member of the Woodfin Water Board, she helped to protect the quality of local water resources. She was a founding member of the Community Energy Advisory Council in Asheville, where she worked to engage the community in shaping the programs and policies of its electric utilities.

Ms. Meares focused on improving the energy efficiency of homes and buildings, both at home in North Carolina and across the country. She worked tirelessly to help develop North Carolina's new Energy Conservation Code, improving the minimum efficiency of

buildings. She developed educational materials for building officials and spent three years conducting classes helping them to better understand and enforce the energy efficiency rules governing buildings.

Nationally, Ms. Meares worked with building officials across the country to reduce the energy consumption of our buildings by at least 30 percent. She also developed one of the nation's first programs to educate realtors about the value of energy efficient and environmentally friendly real estate.

The quality of our nation's air and water has been improved due to the robust efforts of Ms. Meares. Her work to conserve and protect our environment and resources will have a long lasting impact. I ask my colleagues to join me today in recognizing the exceptional life of Ms. Margie Meares, whose work and service will not soon be forgotten.

FY 2012 DEPARTMENT OF INTERIOR APPROPRIATIONS

HON. GWEN MOORE

OF WISCONSIN

IN THE HOUSE OF REPRESENTATIVES

Tuesday, August 16, 2011

Ms. MOORE. Mr. Speaker, I rise in opposition to the FY 2012 Department of Interior Appropriations bill, H.R. 2584. An appropriate short title for this legislation would be the "Let's Leave our Air and Water Dirtier Act of 2011."

This bill leaves no stone unturned in the majority's relentless attack on our environment. National parks are slashed. Even in the midst of the economic downturn, Americans have continued to visit our national parks and we need to continue to ensure that their experience is a safe and reflective one.

Wildlife refuge funding is cut. The bill also targets the only program (the State and Tribal Wildlife Grant program) that helps us help conserve wildlife and their habitat before they become endangered or threatened. This represents a whopping 64 percent cut for this state-based conservation program.

The bill reduces funding for land acquisition funded by the Land and Water Conservation Fund—which does not use taxpayer dollars but oil revenues—to \$66 million, a 78 percent reduction from FY11, the lowest level of funding in the history of the program.

The bill also targets grants that help keep pollution out of our Nation's waters, including the Great Lakes. Keeping that body of water clean is absolutely critical to my region's economy. Businesses don't set up shop next to polluted bodies of water. Tourists don't go to visit or fish in polluted bodies of water. We know what happens when we ignore the state of our natural resources. Do we really need to have our lakes catch fire for some on the other side to understand the importance of this funding?

According to the Great Lakes Metro Chambers Coalition, the region's twelve states ac-

count for 33 percent of the Nation's population, 32 percent of its GDP, 30 percent of its merchandise exports, and 28 percent of its patents.

Local governments in the region on both sides of the border contribute an estimated \$10 billion in annual investments in wastewater systems to keep pollution out of the Great Lakes. Is it too much to ask the Federal Government to adequately support this effort as well? I think not.

Yet, H.R. 2584 slashes the Great Lakes Restoration Initiative (GLRI) by \$50 million compared to current levels and by \$100 million compared to the President's request. If this level is approved, the funding levels for this initiative will have been slashed in half in the two appropriations bills that the new House majority has brought to the floor this year.

The GLRI is critical to the Great Lakes which contains some 20 percent of the world's freshwater and 84 percent of the surface water supply in North America. Because this body of water is so vast, there is a perception that these waters are inexhaustible. In reality, this water resource—that millions of Americans and businesses rely on every day—is finite, intensely used, and ecologically fragile. The initiative is guided by sound science and an action plan with performance measures and accountability standards. Over 300 restoration projects are already underway and demand for funding continues to outpace supply. Just approaching halfway in this 5-year initiative, now is not the time to start pulling back.

The Great Lakes Metro Chambers of Commerce Coalition estimates that every \$1 in federal investments generates some \$6 in other funds for restoration efforts.

This cut endangers efforts to remove contaminated sediments like PCB's from the Great Lakes. I don't know how allowing these poisons to linger in the Great Lakes somehow advances our national interests.

GLRI provides funds that are also a vital and active part of current efforts to keep the Asian Carp out of the Great Lakes. The Asian Carp have the potential to devastate the Great Lakes. Asian Carp could kill a billion dollar industry, cost jobs, and cost taxpayer money at all levels of government to "manage" this invasive species if it were to somehow get into the Great Lakes. The Administration's Asian Carp Control Strategy Framework directs \$26 million in FY 2011 GLRI funds to fighting the Carp. These ongoing efforts will require continued support.

Restoration of the Great Lakes can be one of the great environmental success stories of our time. We still have a way to go and unwise cuts now will harm the region's environment and economic outlook.

My colleagues from the region—both Republican and Democratic—recognize the shortsightedness of the funding cuts for the GLRI in this bill and have offered amendments to restore funding levels for the GLRI. I am pleased to support those amendments, including the LaTourette amendment which restored

• This "bullet" symbol identifies statements or insertions which are not spoken by a Member of the Senate on the floor.

Matter set in this typeface indicates words inserted or appended, rather than spoken, by a Member of the House on the floor.

funding to the FY 2011 levels, which was approved by the House recently. However, I am concerned that this amendment reduced funding for climate change programs to restore GLRI funding even as climate change will have an enormous impact on the Great Lakes, and the citizens and industries that live, work, and recreate in the region. We must continue to work together to keep these waters "Great."

I also note the provisions in the bill that would undermine the work done since passage of the Clean Air and Clean Water Acts to get and keep pollution out of our air and water, and as a result, out of our bodies.

The bill also included a provision that would cease listings of species for protection under the Endangered Species, a radical proposal that would do much harm. The majority is declaring "open season" on endangered species across our country. I was glad to vote to remove that harmful provision.

We have a responsibility to help get our Nation's finances in order. But we also have a responsibility to maintain our Nation's irreplaceable resources. What we don't keep clean today will cost us much more to clean up tomorrow. That's what the brownfields and Superfund sites we still are cleaning up today tell me.

We don't want to leave our children and grandchildren a legacy of debt or deficits. Good. But let's also not leave those same children and grandchildren a legacy of closed beach and no swimming signs, of "code red" poor air quality days, and of increasing sewage overflows into local bodies of water. I oppose this bill and will vote no on it.

HONORING SAM LESANTE, SR.

HON. LOU BARLETTA

OF PENNSYLVANIA

IN THE HOUSE OF REPRESENTATIVES

Tuesday, August 16, 2011

Mr. BARLETTA. Mr. Speaker, today I rise to honor Sam Lesante, Sr., the CEO of Sam-Son Productions, for his continued dedication to charitable causes throughout Northeastern Pennsylvania. A philanthropist, Lesante has been a pivotal part of securing funding for charities such as the United Way, Hazleton Blind Association, URS, and many others.

Sam Lesante has been shining the television spotlight on these worthy causes for

more than 30 years. Having chaired many telethons for research related organizations including the Muscular Dystrophy Foundation and the Children's Miracle Network, he developed a sense for how to best portray the true needs of these groups. Sixteen years ago Lesante began his own production company, Sam-Son Productions. Through "The Sam Lesante Show" and other programs, he has continued to bring much-needed attention to lesser-known—and therefore lesser-funded—local charities, in addition to the larger foundations.

Today, Sam Lesante is furthering his efforts once again by partnering with the Hazleton Standard-Speaker to host Media Night in Hazleton. The focus of Media Night is to bring awareness to local organizations that are working to make the Hazleton Area and its surroundings a better place to call home. It is because of the tireless efforts of people like Sam Lesante that charities are able to thrive in an otherwise struggling economy. He has a special way of bringing out the best of an organization and making people excited about it.

CONGRATULATING STEPHEN MICHAEL SCHELLING JR. FOR THE RANK OF EAGLE SCOUT

HON. SANDY ADAMS

OF FLORIDA

IN THE HOUSE OF REPRESENTATIVES

Tuesday, August 16, 2011

Mrs. ADAMS. Mr. Speaker, I would like to congratulate Stephen Michael Schelling Jr. for achieving the rank of Eagle Scout.

Throughout the history of the Boy Scouts of America, the rank of Eagle Scout has only been attained through dedication to concepts such as honor, duty, country, and charity. By applying these concepts to daily life, Stephen has proven his true and complete understanding of their meanings, and thereby deserves this honor.

I offer my congratulations on a job well done and best wishes for the future.

COMMENDING THE SERVICE OF GARY JOHNSON TO THE NATIONAL PARK SERVICE

HON. HEATH SHULER

OF NORTH CAROLINA

IN THE HOUSE OF REPRESENTATIVES

Tuesday, August 16, 2011

Mr. SHULER. Mr. Speaker, I rise today to honor Mr. Gary Johnson who recently retired from the National Park Service with 36 years of outstanding service to our mountain community.

After four years of service to our country in the U.S. Air Force, Mr. Johnson took a summer job in 1975 with the National Park Service with the Blue Ridge Parkway in Asheville, North Carolina. One year later, he graduated from the landscape architecture program at Virginia Tech with a BLA degree and was rehired by the Parkway. In addition to working with the Blue Ridge Parkway, Mr. Johnson has worked on planning and construction projects in other parks such as Natchez Trace Parkway, Big Bend National Park and Guilford Courthouse. Mr. Johnson has also written and lectured on the subjects of scenery conservation, cultural landscape management, historical parkway preservation, goal-driven and strategic planning and tourism planning.

Mr. Johnson brought unmatched passion and expertise during his many years as a skilled planner with the Blue Ridge Parkway. Mr. Johnson authored the Guidebook for the Blue Ridge Parkway Scenery Conservation System that outlined his plan to preserve the Parkway. He also developed the Blue Ridge Parkway's project management and computerized tracking system. The system proved to be so effective that it was adopted by the National Park Service. On March 17, 2011, Mr. Johnson was awarded one of the four Appleman-Judd-Lewis Awards for Excellence in Cultural Resource Management from the National Park Service Director.

Mr. Johnson has shown extraordinary dedication to our community and has had an indelible impact on the Blue Ridge Parkway. The service that Mr. Johnson has contributed to Western North Carolina and the National Park System is truly inspiring and I am proud to represent him. I ask my colleagues to join me in recognizing the exceptional career and service of Mr. Gary Johnson.

Daily Digest

Senate

Chamber Action

Routine Proceedings, page S5303

Senate met at 11:00:53 a.m. in pro forma session, and recessed at 11:01:39 a.m. until 10 a.m., on Friday, August 19, 2011.

Committee Meetings

No committee meetings were held.

House of Representatives

Chamber Action

Public Bills and Resolutions Introduced: 2 public bills, H.R. 2821–2822 were introduced. **Page H5919**

Additional Cosponsors: **Pages H5919–20**

Reports Filed: There were no reports filed today.

Speaker: Read a letter from the Speaker wherein he appointed Representative Jordan to act as Speaker pro tempore for today. **Page H5907**

Chaplain: The prayer was offered by the guest chaplain, Reverend Susan Kirilin-Hackett, Holy Cross Lutheran Church, Lake Stevens, Washington. **Page H5907**

Presidential Message: Read a message from the President wherein he transmitted notification that the emergency caused by the lapse of the Export Administration Act of 1979, as amended, is to continue in effect for 1 year beyond August 17, 2011—referred to the Committee on Foreign Affairs and ordered to be printed (H. Doc. 112–49). **Page H5907**

Quorum Calls—Votes: There were no Yea-and-Nay votes, and there were no Recorded votes. There were no quorum calls.

Adjournment: The House met at 11:30 a.m. and adjourned at 11:34 a.m.

Committee Meetings

No hearings were held.

COMMITTEE MEETINGS FOR FRIDAY, AUGUST 19, 2011

(Committee meetings are open unless otherwise indicated)

Senate

No meetings/hearings scheduled.

House

No hearings are scheduled.

Next Meeting of the SENATE

10 a.m., Friday, August 19

Next Meeting of the HOUSE OF REPRESENTATIVES

1 p.m., Friday, August 19

Senate Chamber

Program for Friday: Senate will meet in a pro forma session.

House Chamber

Program for Friday: The House will meet in pro forma session at 1 p.m.

Extensions of Remarks, as inserted in this issue

HOUSE

Adams, Sandy, Fla., E1521, E1522
 Barletta, Lou, Pa., E1522
 Moore, Gwen, Wisc., E1521
 Shuler, Heath, N.C., E1521, E1522



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