

and the continued billing of persons for water that they cannot use because the State made a mistake.

The NAACP believes that pro bono legal advice should be made available to all. With this, I think that we can expect and hope that the various bar associations would step up to the plate and help persons who are in need of legal advice. This is something that lawyers do eleemosynary quite often. I would hope that lawyers would move in and help persons, but if they don't move in and help persons, I think we have got a responsibility—we have done this in the past with funds that have gone to legal aid societies—to do something so that people who need some legal advice and some legal assistance can receive that advice and that assistance.

The SPEAKER pro tempore. The time of the gentleman has expired.

Mr. AL GREEN of Texas. Mr. Speaker, I will just say this: Thank you for the time. I want to always celebrate the NAACP and all of its great victories.

I yield back the balance of my time.

Ms. FUDGE. Mr. Speaker, today I rise to celebrate the 107th anniversary of the NAACP, an organization dedicated to eradicating racism and injustice in the United States. Since its founding in 1909, the NAACP has been a constant voice in the fight for civil rights. But, unlike other organizations, its original battlefield was the courtroom.

The founders of the NAACP were smart. They understood that in order to combat ignorance, you must first change the laws that foster it.

One of their first actions was to lobby against Jim Crow lynching laws. Though their

efforts were unsuccessful, they turned the nation's attention to the ongoing mistreatment of Blacks in the 1920s and '30s.

In 1954, the NAACP played a pivotal role in the historic landmark case, *Brown v. Board of Education*. A team of NAACP lawyers joined Thurgood Marshall in a series of legal battles that would lead to segregation in public education being ruled unconstitutional.

The organization was then instrumental in the passage of the Civil Rights and Voting Rights Acts of 1965.

Since its inception, the NAACP has been our champion, and its expertise is now needed more than ever.

We are at a critical point in our nation's history, where strategic, collaborative efforts are best to move our country forward. Like the NAACP, we must be catalysts for change, not the cause of division.

The anniversary of the NAACP's founding reminds us what can be done when we work together. We all must play a role in the advancement of our communities.

To quote NAACP member Ms. Rosa Parks, "Racism is still with us. But it is up to us to prepare our children for what they have to meet, and, hopefully, we shall overcome." As a nation, we must reject discrimination in any form and give all children a chance to succeed in the land of the free and the home of the brave.

To the National Association for the Advancement of Colored People, the NAACP, my sincerest gratitude for all you have done to shape American history and ensure all of us have an opportunity to fully participate in the American dream. Thank you for being there in the streets, on college campuses, and at the courthouse. Our communities are indebted to you for the vision in 1909, and the 107 years dedicated to righting the wrongs of our nation's past. Thank you for persevering and changing the face of America.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. HUDSON (at the request of Mr. MCCARTHY) for today and for the balance of the week on account of illness.

Ms. BONAMICI (at the request of Ms. PELOSI) for today and February 12 on account of official business in district.

Mr. PALLONE (at the request of Ms. PELOSI) for today and February 12 on account of responsibilities related to the passing of father.

BILL PRESENTED TO THE PRESIDENT

Karen L. Haas, Clerk of the House, reported that on February 10, 2016, she presented to the President of the United States, for his approval, the following bill:

H.R. 3033. To require the President's annual budget request to Congress each year to include a line item for the Research in Disabilities Education program of the National Science Foundation and to require the National Science Foundation to conduct research on dyslexia.

ADJOURNMENT

Mr. AL GREEN of Texas. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 7 o'clock and 2 minutes p.m.), the House adjourned until tomorrow, Friday, February 12, 2016, at 9 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the fourth quarter of 2015, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

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. K. MICHAEL CONAWAY, Chairman, Jan. 28, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Robert B. Aderholt	10/10	10/11	Spain		356.48		(3)				
	10/11	10/13	France		963.60		(3)				
	10/13	10/16	United Kingdom		1,488.72		(3)				
	10/16	10/17	Norway		197.56		(3)				
Jennifer Hing	10/13	10/15	Spain		756.73						
	10/15	10/17	Germany		611.29						
Commercial airfare								2,856.70			
Rental Cars								258.24			
Staffdel Costs									222.91		
Megan Millam	10/13	10/15	Spain		756.73						
	10/15	10/17	Germany		611.29						
Commercial airfare								2,457.40			
Taxi								94.16			
Rental Cars								258.24			
Staffdel Costs									222.91		

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015—

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
Cornell Teague	10/13	10/15	Spain		524.99						
	10/15	10/17	Germany		611.29						
Commercial airfare							2,379.40				
Taxi							62.17				
Rental Cars							258.24				
Staffdel Costs								222.91			
Collin Lee	10/13	10/15	Spain		756.73						
	10/15	10/17	Germany		611.29						
Commercial airfare							2,652.40				
Taxi							46.94				
Rental Cars							258.24				
Staffdel Costs								222.91			
Hon. C.A. Dutch Ruppersberger	10/12	10/14	Europe		975.00						
	10/14	10/15	Europe		228.34						
	10/15	10/17	Europe		219.28						
Commercial airfare							10,461.00				
Delegation Costs								71.93			
Hon. Rodney P. Frelinghuysen	12/12	12/13	Jordan		355.41						
	12/13	12/14	Germany		255.58						
Commercial airfare							744.35				
BG Wright	12/12	12/13	Jordan		355.41						
	12/13	12/14	Germany		255.58						
Commercial airfare							744.35				
Hon. David G. Valadao	12/23	12/25	Kuwait		210.00						
	12/25	12/25	Iraq								
Commercial airfare							14,205.20				
Hon. Kay Granger	12/29	12/30	Costa Rica		237.20					3,637.75	
Commercial airfare							1,549.82				
Hon. Henry Cuellar	12/29	12/30	Costa Rica		237.20					3,637.75	
Commercial airfare							781.42				
Clelia Alvarado	12/29	12/30	Costa Rica		477.00					3,637.75	
Commercial airfare							778.59				
Committee total					12,052.70		40,846.86		11,876.82		64,776.38

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. HAROLD ROGERS, Chairman, Jan. 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

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—Goodlatte											
Hon. Frederica Wilson	10/24	10/25	Haiti		261.00		394.10				655.10
Committee total					261.00		394.10				655.10

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. JOHN KLINE, Chairman, Jan. 27, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

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. Billy Long	10/10	10/11	Spain		380.50		(³)				380.50
	10/11	10/13	France		1,183.00						1,183.00
	10/13	10/16	England		1,377.60						1,377.60
	10/16	10/17	Norway		275.40						275.40
Hon. David McKinley	10/12	10/14	China		947.66		17,757.03		6,597.72		25,302.41
	10/15	10/18	India		738.36				2,423.23		3,161.59
Mary Neumayr	10/12	10/14	China		947.66		17,757.03				18,704.69
	10/15	10/18	India		738.36						738.36
David Redl	10/17	10/20	Ireland		791.20		2,223.40				3,014.60
Charlotte Savercool	10/17	10/20	Ireland		791.20		2,223.40				3,014.60
David Goldman	10/17	10/20	Ireland		791.20		2,223.40				3,014.60
Ben Lieberman	11/1	11/5	United Arab Emirates		2,459.80		7,718.20		5.60		10,183.60
Hon. Marsha Blackburn	11/5	11/7	Brazil		518.00		11,621.76		1,937.00		14,076.76
	11/8	11/9	Argentina		566.41				842.43		1,408.84
	11/10	11/11	Chile		295.36				1,965.04		2,260.40
Hon. Tony Cárdenas	11/5	11/7	Brazil		518.00		11,289.76				11,807.76
	11/8	11/9	Argentina		566.41						566.41
	11/10	11/11	Chile		295.36						295.36
Hon. Jerry McNeerney	11/5	11/7	Brazil		518.00		12,229.46				12,747.46
	11/8	11/9	Argentina		566.41						566.41
	11/10	11/11	Chile		295.36						295.36
Paul Nagle	11/5	11/7	Brazil		518.00		11,750.26				12,268.26
	11/8	11/9	Argentina		566.41						566.41
	11/10	11/11	Chile		295.36						295.36
Hon. Robert Latta	11/5	11/7	Brazil		361.00		12,539.76				12,900.76
	11/8	11/9	Argentina		324.41						324.41
	11/10	11/11	Chile		179.36						179.36
Hon. Bill Flores	11/19	11/20	Egypt		267.00		17,128.05				17,395.05
	11/21	11/22	Afghanistan		24.00		(³)				24.00
	11/23	11/25	Saudi Arabia		459.33						459.33
Tom Hassenboehler	12/5	12/14	France		2,684.00		1,157.90		2,973.00		6,814.90
Mary Neumayr	12/5	12/5	France		4,688.00		1,121.90				5,809.90
Peter Spencer	12/5	12/14	France		4,688.00		1,121.90				5,809.90
Tiffany Guarascio	12/3	12/13	France		3,221.00		1,121.70				4,342.70
Eric Kessler	12/5	12/13	France		4,151.00		1,121.70				5,272.70

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015—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
Committee total					37,988.12		132,106.61		16,744.02		186,838.75

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. FRED UPTON, Chairman, Jan. 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

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. Jeb Hensarling	10/10	10/11	Germany		191.49		(3)		1,500.00		1,691.49
	10/11	10/14	Switzerland		1,452.73		(3)		23,665.00		25,117.73
	10/14	10/17	England		1,885.11		(3)		29,084.00		30,969.11
Hon. Randy Neugebauer	10/10	10/11	Germany		191.48		(3)				191.48
	10/11	10/14	Switzerland		1,272.73		(3)				1,272.73
	10/14	10/17	England		1,743.13		(3)				1,743.13
Hon. Blaine Luetkemeyer	10/10	10/11	Germany		191.49		(3)				191.49
	10/11	10/14	Switzerland		1,322.73		(3)				1,322.73
	10/14	10/17	England		1,841.26		(3)				1,841.26
Hon. Bill Huizenga	10/10	10/11	Germany		217.00		(3)				217.00
	10/11	10/14	Switzerland		1,442.00		(3)				1,442.00
	10/14	10/17	England		2,005.00		(3)				2,005.00
Hon. Sean Duffy	10/10	10/11	Germany		221.49		(3)				221.49
	10/11	10/14	Switzerland		1,427.73		(3)				1,427.73
	10/14	10/17	England		2,035.07		(3)				2,035.07
Hon. Emanuel Cleaver	10/10	10/11	Germany		237.00		(3)				237.00
	10/11	10/14	Switzerland		1,530.00		(3)				1,530.00
	10/14	10/17	England		2,085.00		(3)				2,085.00
Hon. John Delaney	10/13	10/14	Switzerland		452.35		(3)				452.35
	10/14	10/17	England		1,778.56		(3)				1,778.56
Kirsten Mork	10/10	10/11	Germany		201.48		(3)				201.48
	10/11	10/14	Switzerland		1,521.00		(3)				1,521.00
	10/14	10/17	England		1,991.86		(3)				1,991.86
Kevin Edgar	10/10	10/11	Germany		156.48		(3)				156.48
	10/11	10/14	Switzerland		1,417.72		(3)				1,417.72
	10/14	10/17	England		1,910.54		(3)				1,910.54
Brian Johnson	10/10	10/11	Germany		146.48		(3)				146.48
	10/11	10/14	Switzerland		1,312.72		(3)				1,312.72
	10/14	10/17	England		1,820.40		(3)				1,820.40
David Popp	10/10	10/11	Germany		146.48		(3)				146.48
	10/11	10/14	Switzerland		1,312.72		(3)				1,312.72
	10/14	10/17	England		1,789.13		(3)				1,789.13
Rosemary Keech	10/10	10/11	Germany		166.48		(3)				166.48
	10/11	10/14	Switzerland		1,500.22		(3)				1,500.22
	10/14	10/17	England		1,929.07		(3)				1,929.07
Kristofor Erickson	10/10	10/11	Germany		161.48		(3)				161.48
	10/11	10/14	Switzerland		1,437.72		(3)				1,437.72
	10/14	10/17	England		1,918.93		(3)				1,918.93
Hon. Maxine Waters	10/19	10/19	Haiti				1,158.98				1,158.98
Hon. French Hill	11/6	11/7	UAE		332.00						332.00
	11/7	11/9	Afghanistan								
	11/9	11/11	UAE		798.00		14,204.94				15,002.94
Joseph Pinder	11/8	11/10	Japan		659.00						659.00
	11/10	11/13	Korea		1,032.00		1,445.40				2,477.40
Hon. Robert Pittenger	11/20	11/21	Egypt		267.00						267.00
	11/21	11/23	Afghanistan		12.00						12.00
	11/23	11/24	Saudi Arabia		368.00		17,128.05				17,496.05
Committee total					47,832.26		33,937.37		54,249.00		136,018.63

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.

HON. JEB HENSARLING, Chairman, Jan. 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

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. Dana Rohrabacher	11/20	11/21	France		473.36		20,763.80				21,237.16
	11/21	11/23	Egypt		534.00						534.00
	11/23	11/24	United Arab Emirates		500.48				310.39		810.87
	11/24	11/25	Japan		251.90						251.90
Hon. Tulsi Gabbard	11/20	11/21	France		473.36		10,372.50				10,845.86
	11/21	11/23	Egypt		534.00						534.00
	11/23	11/24	United Arab Emirates		500.48						500.48
	11/24	11/25	Japan		251.90						251.90
Paul Behrends	11/20	11/21	France		473.36		25,565.80				26,039.16
	11/21	11/23	Egypt		534.00						534.00
	11/23	11/24	United Arab Emirates		500.48						500.48
	11/24	11/25	Japan		251.90						251.90
Philip Bednarczyk	11/20	11/21	France		480.00		5,912.80				6,392.80
	11/21	11/23	Egypt		442.00						442.00
Hon. Eliot Engel	11/6	11/7	Bosnia-Herzegovina		169.28		12,633.10				12,802.38
	11/7	11/9	Germany		563.44						563.44
	11/9	11/10	Austria		332.65						332.65
Kyle Parker	11/6	11/7	Bosnia-Herzegovina		169.28		3,966.00				4,135.28
	11/7	11/9	Germany		563.44						563.44
	11/9	11/10	Austria		332.65						332.65
Hon. Ileana Ros-Lehtinen	11/6	11/7	United Arab Emirates		400.00		8,694.20		2,167.00		11,261.20
	11/7	11/9	Afghanistan								
	11/9	11/11	United Arab Emirates		706.00						706.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015—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 airfare	11/12	11/12	South America		350.50		1,029.09				1,379.59
	11/12	11/13	North America		242.00				472.00		714.00
Jeffrey Shockey	11/10	11/11	Europe		131.00		4,622.59				4,622.59
Commercial airfare	11/10	11/13	Asia		710.82						131.00
	11/11	11/13	Asia		710.82						710.82
Chelsey Campbell	11/10	11/11	Europe		131.00		13,800.40				13,800.40
Commercial airfare	11/10	11/13	Asia		710.82						131.00
	11/11	11/13	Asia		710.82						710.82
Damon Nelson	11/10	11/11	Europe		131.00		13,800.40				13,800.40
Commercial airfare	11/10	11/13	Asia		710.82						131.00
	11/11	11/13	Asia		710.82						710.82
Jacob Crisp	11/10	11/11	Europe		131.00		13,800.40				13,800.40
Commercial airfare	11/10	11/13	Asia		710.82						131.00
	11/11	11/13	Asia		710.82						710.82
Timothy Bergeen	11/10	11/11	Europe		131.00		13,800.40				13,800.40
Commercial airfare	11/10	11/13	Asia		710.82						131.00
	11/11	11/13	Asia		710.82						710.82
Hon. Devin Nunes	12/12	12/13	Asia		355.41		744.35				1,099.76
Commercial airfare	12/12	12/14	Europe		255.58						255.58
	12/13	12/14	Europe		255.58						255.58
Douglas Presley	12/12	12/13	Asia		355.41		744.35				1,099.76
Commercial airfare	12/12	12/14	Europe		255.58						255.58
	12/13	12/14	Europe		255.58						255.58
Wells Bennett	12/20	12/21	Asia		476.00				32.76		508.76
Commercial airfare	12/20	12/23	Asia		610.00				513.66		1,123.66
	12/21	12/23	Asia		610.00		15,358.10				15,358.10
Committee total					23,738.24		337,540.50		32,444.88		393,723.62

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.

* 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.

³ Military air transportation.

HON. DEVIN NUNES, Chairman, Jan. 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON THE EVENTS SURROUNDING THE 2012 TERRORIST ATTACK IN BENGHAZI, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

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. Lynn A. Westmoreland	11/20	11/22	Germany		653.76		12,680.10				13,333.86
J. Mac Tolar	11/23	11/24	Italy		977.28				290.63		1,267.91
	11/20	11/22	Germany		653.76		12,057.30				12,711.06
Commercial airfare	11/20	11/24	Italy		977.28						977.28
	11/23	11/24	Italy		977.28						977.28
Committee total					3,262.08		24,737.40		290.63		28,290.11

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. TREY GOWDY, Chairman, Jan. 28, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

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
Erika Schlager	9/20	10/4	Poland	Zloty	4,036.00		2,484.00				6,520.00
Mischa Thompson	9/27	10/3	Austria	Euro							
			Poland	Zloty	1,719.00		3,749.00				5,468.00
Paul Massaro	11/15	11/20	Brussels	Euro							
			Austria	Euro	2,256.00		1,360.90				3,616.90
Orest Deychakiwsky	10/16	10/24	Israel	Shekel	2,086.00		2,731.96				4,817.96
			Jordan	Dinar							
Shelly Han	10/7	10/13	Belarus	Ruble	855.00		3,681.90			4,536.90	
Janice Helwig	10/27	11/4	Azerbaijan	Manat	2,052.00		3,917.40				5,969.40
			Austria	Euro	29,484.00		7,886.70				37,370.70
Nathaniel Hurd	10/29	11/2	Turkey	Lira	1,552.00		1,249.20				2,801.20
			Serbia	Dinar	1,740.00		997.80				2,737.80
Jonas Wechsler	11/30	12/4	Italy	Euro	931.79		1,816.30				2,748.09
			Serbia	Dinar	1,020.00		3,100.00				4,120.00
Committee total					47,731.79		32,975.16				80,706.95

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. CHRISTOPHER H. SMITH, Chairman, Feb. 1, 2016.

EXECUTIVE COMMUNICATIONS, ETC.

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

4309. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Depart-

ment's final rule — Airworthiness Directives; Bombardier, Inc. Airplanes [Docket No.: FAA-2015-3140; Directorate Identifier 2015-NM-063-AD; Amendment 39-18385; AD 2016-02-05] (RIN: 2120-AA64) received February 8, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Added by Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

4310. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Bell Helicopter Textron Canada Limited [Docket No.: FAA-2016-2068; Directorate