

OFFICE OF THE CLERK, UNITED STATES HOUSE OF REPRESENTATIVES
 REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL

DATE: JAN 9 PM 4:33

OFFICE OF THE CLERK
 OFFICE OF REPRESENTATIVES

COMMITTEE ON _____
 FOR TRAVEL AUTHORIZED BY THE SPEAKER, U.S. HOUSE OF REPRESENTATIVES
 DELEGATION TO Denmark
 IN THE CASE OF AN AUTHORIZATION FOR A SINGLE INDIVIDUAL, NAME OF PERSON FILING _____
 EXPENDED BETWEEN 12/7, AND 12/22, 2009

PLEASE RETURN ALL FORMS TO:
 CLERK OF THE HOUSE OF REPRESENTATIVES
 LEGISLATIVE RESOURCE CENTER
 5106 CANNON HOUSE OFFICE BUILDING
 WASHINGTON, D.C. 20515

NAME OF MEMBER OR EMPLOYEE	DATE (mm/dd/yy)		COUNTRY	PER DIEM		TRANSPORTATION		OTHER PURPOSES		TOTAL	
	ARRIVAL	DEPARTURE		FOREIGN CURRENCY	\$ U.S. EQUIVALENT OR U.S. CURRENCY	FOREIGN CURRENCY	\$ U.S. EQUIVALENT OR U.S. CURRENCY	FOREIGN CURRENCY	\$ U.S. EQUIVALENT OR U.S. CURRENCY	FOREIGN CURRENCY	\$ U.S. EQUIVALENT OR U.S. CURRENCY
Ms. Stacey Bako	12/07/09	12/09/09	Denmark		\$2,426.00		\$8,371.00				\$10,797.00
Mr. Don Kellaheer	12/07/09	12/09/09	Denmark		\$2,426.00		\$8,371.00				\$10,797.00
The Hon. Nancy Pelosi	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air					\$4,406.00
The Hon. Steny Hoyer	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air					\$4,406.00
The Hon. F. James Sensenbrenner	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air					\$4,406.00
The Hon. Charles Rangel	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air					\$4,406.00
The Hon. George Miller	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air					\$4,406.00
The Hon. Henry Waxman	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air					\$4,406.00
The Hon. Edward J. Markey	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air					\$4,406.00
The Hon. Joe Barton	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air					\$4,406.00
The Hon. Earl Blumenauer	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air					\$4,406.00
The Hon. Jay Inslee	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air					\$4,406.00
The Hon. Shelley Moore Capito	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air					\$4,406.00
The Hon. John Sullivan	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air					\$4,406.00
COMMITTEE TOTALS**				XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX

FOR HOUSE COMMITTEES
 PLEASE NOTE: If there were no expenditures during the quarter of the calendar year noted above, please check the box at right to indicate and return.

Signed: _____
 Date: _____, 20__

* If foreign currency is used, enter U.S. \$ equivalent; if U.S. currency is used, enter amount expended.
 ** Per Diem amounts being and must be entered on the last page of the report only.

OFFICE OF THE CLERK, UNITED STATES HOUSE OF REPRESENTATIVES

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL

COMMITTEE ON _____

PLEASE RETURN ALL FORMS TO:
 CLERK OF THE HOUSE OF REPRESENTATIVES
 LEGISLATIVE RESOURCE CENTER
 5105 CANNON HOUSE OFFICE BUILDING
 WASHINGTON, D.C. 20515

FOR TRAVEL AUTHORIZED BY THE SPEAKER, U.S. HOUSE OF REPRESENTATIVES

DELEGATION TO Denmark

IN THE CASE OF AN AUTHORIZATION FOR A SINGLE INDIVIDUAL, NAME OF PERSON FILING December 12/17, AND 12/22, 2009

OFFICE OF THE CLERK
 U.S. HOUSE OF REPRESENTATIVES

NAME OF MEMBER OR EMPLOYEE	DATE (mm/dd/yyyy)		COUNTRY	PER DIEM		TRANSPORTATION		OTHER PURPOSES		TOTAL
	ARRIVAL	DEPARTURE		FOREIGN CURRENCY	\$ U.S. EQUIVALENT OR U.S. CURRENCY	FOREIGN CURRENCY	\$ U.S. EQUIVALENT OR U.S. CURRENCY	FOREIGN CURRENCY	\$ U.S. EQUIVALENT OR U.S. CURRENCY	
The Hon. Marsha Blackburn	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
The Hon. Emanuel Cleaver	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
The Hon. Gabrielle Giffords	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
The Hon. Bart Gordon	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
The Hon. Fred Upton	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
The Hon. Diana DeGette	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
The Hon. G. K. Butterfield	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
The Hon. Tim Ryan	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
The Hon. Sander Levin	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
The Hon. Wilson Livingood	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
The Hon. Brian Monahan	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
Mr. John Lawrence	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
Ms. Karen Wayland	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
Ms. Stacey Bako	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
Mr. Andrew Hammill	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
COMMITTEE TOTALS***										XXXXXXXXXXXX

* If foreign currency is used, enter U.S. \$ equivalent; if U.S. currency is used, enter amount expended.
 ** Per Diem includes lodging and meals.
 *** Enter Committee totals on the last page of the report only.

FOR HOUSE COMMITTEES
 PLEASE NOTE: If there were no expenditures during the quarter of the calendar year noted above, please check the box at right to indicate and return.

Signed: _____

Date: _____, 20

(Chairman, Member or Employee)

OFFICE OF THE CLERK, UNITED STATES HOUSE OF REPRESENTATIVES
REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL
 2010 JAN 19 PM 4:33

OFFICE OF THE CLERK
 HOUSE OF REPRESENTATIVES

COMMITTEE ON _____
 FOR TRAVEL AUTHORIZED BY THE SPEAKER, U.S. HOUSE OF REPRESENTATIVES
 DELEGATION TO _____
 IN THE CASE OF AN AUTHORIZATION FOR A SINGLE INDIVIDUAL, NAME OF PERSON FILING _____
 EXPENDED BETWEEN 12/7, AND 12/22, 2009

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 WASHINGTON, D.C. 20515

NAME OF MEMBER OR EMPLOYEE	DATE (mm/dd/yy)		COUNTRY	PER DIEM **		TRANSPORTATION		OTHER PURPOSES		TOTAL
	ARRIVAL	DEPARTURE		FOREIGN CURRENCY	\$ U.S. EQUIVALENT OR U.S. CURRENCY	FOREIGN CURRENCY	\$ U.S. EQUIVALENT OR U.S. CURRENCY	FOREIGN CURRENCY	\$ U.S. EQUIVALENT OR U.S. CURRENCY	
Ms. Kate Knudson	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
Ms. Bridget Fallon	12/15/09	12/19/09	Denmark		\$5,075.00	Mil Air	\$6,358.00			\$11,443.00
Ms. Bina Surgeon	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
Ms. Mary Frances Repko	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
Mr. Don Kellaher	12/16/09	12/19/09	Denmark		\$5,075.00	Mil Air	\$4,163.00			\$9,238.00
Ms. Nona Darrell	12/13/09	12/19/09	Denmark		\$9,481.00	Mil Air	\$4,163.00			\$13,644.00
Mr. Tony Jackson	12/13/09	12/19/09	Denmark		\$9,481.00	Mil Air	\$4,163.00			\$13,644.00
Mr. Josh Mathis	12/14/09	12/19/09	Denmark		\$5,298.00		\$6,719.00			\$12,017.00
Mr. Phil Barnett	12/14/09	12/19/09	Denmark		\$4,629.00		\$5,712.00			\$10,341.00
Mr. David Cavicce	12/17/09	12/19/09	Denmark		\$4,406.00	Mil Air				\$4,406.00
Ms. Lisa Miller	12/13/09	12/21/09	Denmark		\$11,619.00		\$8,962.00			\$20,581.00
Mr. Peter Spencer	12/13/09	12/19/09	Denmark		\$9,481.00		\$6,719.00			\$16,200.00
Ms. Andrea Spring	12/13/09	12/21/09	Denmark		\$10,995.00		\$6,720.00			\$17,715.00
Ms. Lorie Schmitt	12/10/09	12/21/09	Denmark		\$11,174.00		\$8,333.00			\$19,507.00
Mr. Greg Dotson	12/12/09	12/21/09	Denmark		\$10,728.00		\$7,963.00			\$18,691.00
COMMITTEE TOTALS**										XXXXXXXXXXXX

FOR HOUSE COMMITTEES
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Signed: _____
 Date: _____, 20

** If foreign currency is used, enter U.S. \$ equivalent; if U.S. currency is used, enter amount spent including and meals.
 * Per Diem amounts are for lodging and meals.
 ** Enter Committee totals on the last page of the report only.

