

Mr. CUELLAR (at the request of Ms. PELOSI) for today.
 Mr. HINOJOSA (at the request of Ms. PELOSI) for today and March 8.
 Mr. REYES (at the request of Ms. PELOSI) for today.
 Mr. SWEENEY (at the request of Mr. BOEHNER) for today on account of illness.
 Mr. BURTON of Indiana (at the request of Mr. BOEHNER) for today on account of illness.

Mr. DEFazio, for 5 minutes, today.
 Ms. KAPTUR, for 5 minutes, today.
 Ms. WOOLSEY, for 5 minutes, today.
 Mr. CUMMINGS, for 5 minutes, today.
 Mr. STUPAK, for 5 minutes, today.
 Ms. JACKSON-LEE of Texas, for 5 minutes, today.
 Mr. PALLONE, for 5 minutes, today.
 (The following Members (at the request of Mr. JONES of North Carolina) to revise and extend their remarks and include extraneous material:)

SENATE BILL REFERRED

A bill of the Senate of the following title was taken from the Speaker's table and, under the rule, referred as follows:

S. 2320. An act to make available funds included in the Deficit Reduction Act of 2005 for the Low-Income Home Energy Assistance Program for fiscal year 2006, and for other purposes; to the Committee on Energy and Commerce in addition to the Committee on Education and the Workforce for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:
 (The following Members (at the request of Mr. PALLONE) to revise and extend their remarks and include extraneous material:)
 Mrs. MCCARTHY, for 5 minutes, today.
 Mr. GEORGE MILLER of California, for 5 minutes, today.
 Mr. EMANUEL, for 5 minutes, today.

Mr. DREIER, for 5 minutes, today and March 8.
 Mr. BURTON of Indiana, for 5 minutes, today and March 8 and 9.
 Mr. JONES of North Carolina, for 5 minutes, today March 8 and 9.
 Mr. KING of Iowa, for 5 minutes, today.
 Mr. GUTKNECHT, for 5 minutes, today.
 Mr. POE, for 5 minutes, today and March 8 and 9.
 Mr. ROHRBACHER, for 5 minutes, today.

ADJOURNMENT

Mr. MEEK of Florida. Mr. Speaker, I move that the House do now adjourn.
 The motion was agreed to; accordingly (at 11 o'clock and 45 minutes p.m.), the House adjourned until tomorrow, March 8, 2006, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-authorized official travel during the second, third and fourth quarter of 2005 and the first quarter of 2006, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. GERASIMOS C. VANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 20 AND NOV. 28, 2005

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
Gerasimos C. Vans	11/20	11/28	Australia		748.00		9,738.62				10,487.62
Committee total											10,487.62

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.

GERASIMOS C. VANS, Dec. 12, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. ALCEE L. HASTINGS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 2 AND DEC. 6, 2005

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. Alcee L. Hastings	12/3	12/6	Slovenia	79,357	390.00					79,357	390.00
Committee total				79,357	390.00					79,357	390.00

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.

ALCEE L. HASTINGS, Chairman, Jan. 8, 2006.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. DANIEL SCANDLING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 13 AND JAN. 20, 2006

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
Daniel Scandling		1/13	USA				6,457.25				6,457.25
		1/14	Egypt		867.00						867.00
		1/17	Lebanon								
		1/15	France		375.54						375.54
		1/20	USA								
Committee total					1,242.54		6,457.25				7,699.79

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.

DANIEL SCANDLING, Feb. 6, 2006.