



United States
of America

Congressional Record

PROCEEDINGS AND DEBATES OF THE 112th CONGRESS, FIRST SESSION

Vol. 157

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.



Printed on recycled paper.

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 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 |
| 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 | | | | | | | | |
| Craig Greene | 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 |
| | 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 |
| Visit to Mexico, June 24, 2011 With CODEL Issa: Hon. Silvestre Reyes | 6/9 | 6/10 | Germany | | 123.00 | | | | | | 123.00 |
| | 6/24 | 6/25 | Mexico | | 300.00 | | | | | | 300.00 |
| | 6/25 | 6/26 | 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

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign, U.S. dollar), Transportation (Foreign, U.S. dollar), Other purposes (Foreign, U.S. dollar), Total (Foreign, U.S. dollar).

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

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign, U.S. dollar), Transportation (Foreign, U.S. dollar), Other purposes (Foreign, U.S. dollar), Total (Foreign, U.S. dollar).

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

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign, U.S. dollar), Transportation (Foreign, U.S. dollar), Other purposes (Foreign, U.S. dollar), Total (Foreign, U.S. dollar).

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

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent or U.S. currency), Transportation (Foreign currency, U.S. dollar equivalent or U.S. currency), Other purposes (Foreign currency, U.S. dollar equivalent or U.S. currency), Total (Foreign currency, U.S. dollar equivalent or U.S. currency). Rows include members such as Michael McCaul, David Rivera, Edward Acevedo, Kristin Jackson, Janice Kaguyutan, Hubbell Knapp, Steve Chabot, Karen Bass, Kevin Fitzpatrick, Matthew Zweig, William Keating, Sajit Gandhi, Kevin Fitzpatrick, Jeremy Haldeman, Edward Stein, Pearl Alice Marsh, Gregory Simpkins, Dana Rohrabacher, Russ Carnahan, Jeff Duncan, Ted Poe, Paul Berkowitz, William Hawkins, Alan Makovsky, Dan Burton, Theodore Deutch, Tom Marino, Jesper Pedersen, and Mark Walker.

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 |
| | 6/29 | 6/30 | Lithuania | | 263.71 | | (³) | | | | 263.71 |
| Robert Lawrence | 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 | | | | | | | | |
| | 6/30 | 7/1 | Jordan | | | | | | | | |
| John Lis | | | | | | | 4 11,271.20 | | | | 11,271.20 |
| | 6/25 | 6/26 | Jordan | | 588.80 | | | | 5 232.41 | | 821.21 |
| | 6/26 | 6/30 | Iraq | | | | (³) | | | | |
| Hon. Gary Ackerman | 6/30 | 7/1 | Jordan | | | | | | | | |
| | | | | | | | 4 11,271.20 | | | | 11,271.20 |
| Howard Diamond | 6/26 | 7/1 | Israel | | 2,330.00 | | | | 5 12,174.35 | | 14,504.35 |
| | | | | | | | 4 7,370.95 | | | | 7,370.95 |
| Kristin Jackson | 6/26 | 7/1 | Israel | | 2,330.00 | | | | | | 2,330.00 |
| | | | | | | | 4 7,222.95 | | | | 7,222.95 |
| Christina Jenckes | 6/28 | 6/30 | Haiti | | 541.00 | | | | | | 541.00 |
| | | | | | | | 4 1,092.20 | | | | 1,092.20 |
| Peter Quilter | 6/28 | 6/30 | Haiti | | 546.00 | | | | | | 546.00 |
| | | | | | | | 4 1,190.90 | | | | 1,190.90 |
| Robyn Wapner | 6/28 | 6/30 | Haiti | | 606.00 | | | | | | 606.00 |
| | | | | | | | 4 1,092.20 | | | | 1,092.20 |
| 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 |
| | 3/20 | 3/21 | Kuwait | | 429.00 | | 1,638.59 | | | | 2,067.59 |
| Hon. John Sarbanes | 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 |
| | 3/23 | 3/24 | United Arab Emirates | | | | 1,055.91 | | | | 1,055.91 |
| | 3/25 | 3/25 | United Arab Emirates | | | | | | | | |
| 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 |
| | 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 | | | | | | | | | | | |
| George Pappas | 6/07 | 6/09 | Middle East | | 180.00 | | 12,165.40 | | | | 12,345.40 |
| Commercial aircraft | | | | | | | | | | | |
| Bob Minohart | 6/07 | 6/09 | Middle East | | 180.00 | | 12,629.40 | | | | 12,809.40 |
| Commercial aircraft | | | | | | | | | | | |
| Hon. Jeff Miller | 6/17 | 6/20 | Europe | | 2,392.00 | | 12,629.40 | | | | 12,809.40 |
| Commercial aircraft | | | | | | | | | | | |
| Hon. Devin Nunes | 6/17 | 6/20 | Europe | | 2,392.00 | | 3,471.20 | | | | 5,863.20 |
| Commercial aircraft | | | | | | | | | | | |
| George Pappas | 6/17 | 6/20 | Europe | | 2,392.00 | | 1,146.60 | | | | 3,538.60 |
| Commercial aircraft | | | | | | | | | | | |
| Carly Scott | 6/17 | 6/20 | Europe | | 2,392.00 | | 1,149.20 | | | | 3,541.20 |
| Commercial aircraft | | | | | | | | | | | |
| Hon. Mike Thompson | 6/25 | 6/27 | Europe | | 476.25 | | 1,149.20 | | | | 3,541.20 |
| | 6/27 | 6/29 | Europe | | 642.00 | | | | | | |
| | 6/29 | 7/01 | Europe | | 462.00 | | | | | | |
| Commercial aircraft | | | | | | | | | | | |
| Nate Hauser | 6/25 | 6/27 | Europe | | 476.25 | | 9,483.34 | | | | 11,063.59 |
| | 6/27 | 6/29 | Europe | | 642.00 | | | | | | |
| | 6/29 | 7/01 | Europe | | 462.00 | | | | | | |
| Commercial aircraft | | | | | | | | | | | |
| Linda Cohen | 6/25 | 6/27 | Europe | | 476.25 | | 7,742.44 | | | -62.00 | 9,260.70 |
| | 6/27 | 6/29 | Europe | | 642.00 | | | | | | |
| | 6/29 | 7/01 | Europe | | 462.00 | | | | | | |
| Commercial aircraft | | | | | | | | | | | |
| Hon. Devin Nunes | 6/25 | 6/26 | Europe | | 210.00 | | 7,742.44 | | | | 9,322.70 |
| | 6/26 | 6/28 | Europe | | 596.00 | | | | | | |
| | 6/28 | 6/29 | Europe | | 453.00 | | | | | | |
| | 6/29 | 7/01 | N. Africa | | 576.00 | | | | | | |
| Commercial aircraft | | | | | | | | | | | |
| George Pappas | 6/25 | 6/26 | Europe | | 210.00 | | 10,905.90 | | | | 12,740.90 |
| | 6/26 | 6/28 | Europe | | 596.00 | | | | | | |
| | 6/28 | 6/29 | Europe | | 453.00 | | | | | | |
| | 6/29 | 7/01 | N. Africa | | 576.00 | | | | | | |
| Commercial aircraft | | | | | | | | | | | |
| Carly Scott | 6/25 | 6/26 | Europe | | 210.00 | | 10,320.40 | | | | 12,155.40 |
| | 6/26 | 6/28 | Europe | | 596.00 | | | | | | |
| | 6/28 | 6/29 | Europe | | 453.00 | | | | | | |
| | 6/29 | 7/01 | N. Africa | | 576.00 | | | | | | |
| Commercial aircraft | | | | | | | | | | | |
| Darren Dick | 6/25 | 6/26 | Middle East | | 339.83 | | 9,541.40 | | | | 11,376.40 |
| | 6/27 | 6/29 | Middle East | | 1,076.65 | | | | | | |
| | 6/29 | 7/01 | Middle East | | 766.58 | | | | | | |
| Commercial aircraft | | | | | | | | | | | |
| Ashley Lowry | 6/25 | 6/26 | Middle East | | 339.83 | | 8,933.00 | | | | 11,116.06 |
| | 6/27 | 6/29 | Middle East | | 1,076.65 | | | | | | |
| | 6/29 | 7/01 | Middle East | | 766.58 | | | | | | |
| Commercial aircraft | | | | | | | | | | | |
| Tom Corcoran | 6/28 | 6/29 | Middle East | | 396.55 | | 8,933.00 | | | | 11,116.06 |
| | 6/29 | 7/01 | Middle East | | 766.58 | | | | | | |
| Commercial aircraft | | | | | | | | | | | |
| "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." | | | | | | | | | | | |
| 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 |
| | 3/31 | 4/08 | Kazakhstan | | 2,619.61 | | 8,640.35 | | | | 11,259.96 |
| Shelly Han | 3/30 | 4/05 | Kazakhstan | | 1,860.27 | | 10,265.44 | | | | 12,125.71 |
| | 3/22 | 5/27 | Mongolia | | 766.00 | | 15,117.40 | | | | 15,883.40 |
| Erika Schlager | 4/27 | 4/30 | Slovakia | | 899.36 | | 5,667.10 | | | | 6,566.46 |
| Cynthia Efrid | 4/03 | 4/06 | Lithuania | | 481.56 | | 2,471.20 | | | | 2,952.76 |
| Alex Johnson | 5/04 | 6/30 | Austria | | 20,789.98 | | 3,462.90 | | | | 24,252.88 |
| 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.