

going to do this in summary, too—notwithstanding any other provision of law, no funds in this act, and no funds in any act previously enacted, shall be used to carry out the provisions of, in summary, ObamaCare. That language pulls out by the roots everything that's here in this CRS report and shuts off the automatic appropriations.

There is an issue, also written into ObamaCare, another sleight of hand that took place. There are many others, but this one is particularly egregious that grants the authority to the Secretary of Health and Human Services to do transfers to fund the implementation of ObamaCare essentially at her discretion, and probably out of the U.S. Treasury, just to do the automatic appropriations; to grant that kind of authority to a bureaucrat, to circumvent Congress, to set up that authority, a transfer authority, which is the equivalent of an appropriations authority that goes on in perpetuity to the Secretary of Health and Human Services. While there are automatic appropriations to the tune of \$105.5 billion for a decade that also go on in perpetuity without—so binding the future Congress in a way that requires an affirmative action on this Congress's part to shut it off.

So, Mr. Speaker, where I am is this: I am done dancing around with all of this. I've looked at it. I've analyzed it. I've joined with some of my colleagues. I thank my colleague MICHELE BACHMANN for raising this up in the media and doing as much media as she has done over this last week or so. I drove this with all that I had back when we were working on and building up to and passing H.R. 1. I will continue to do so.

We must shut off this funding. We must do it affirmatively. We need to do it where we have leverage. There are only two places where there is leverage: that is in the continuing resolu-

tion in one place, and the other one is the debt ceiling. But what I have said is I will vote for no appropriations bill that funds Planned Parenthood. I will vote for no appropriations bill that should be shutting off the funding, the automatic funding especially to ObamaCare. That's where I stand. That's where I will stand.

If enough Members of this Congress stand with me, we will put an end to ObamaCare. And we need to do so early. We've got a lot of good work to do in this Congress. We can either look forward to a long, protracted battle, a war of attrition over this that goes on over the entire 112th Congress and on through the elections of 2012, including the Presidential election of 2012, or we can pull this tumor out by the roots, this malignant tumor called ObamaCare that is metastasizing as we speak while this automatic funding is being poured in and likely being transferred. We can put the brakes on it.

□ 1730

We can pull it out by the roots, every bit of it, get rid of it lock, stock, and barrel. That's what we must do. It's our obligation, our pledge, and this House has voted to repeal it. This House has voted to unfund it, and every Republican in the House and every Republican in the Senate has voted to repeal ObamaCare. Two Federal courts have found it unconstitutional. It is irresponsible to tolerate the funding to ObamaCare while it goes on on our watch, while we have the power to shut it off, and while we understand that it is unconstitutional into the bargain.

So, Mr. Speaker, I came to this floor tonight to urge this House to stand together, to write the language into the CR that I asked be written into H.R. 1 so we can go forward and join with the American people, the supermajority of the American people that have rejected ObamaCare, that want their liberty

back, that want constitutional legislation coming out of this place. The very reason that there are 87 new freshman Republicans in this House of Representatives: Every one of them ran on repeal of ObamaCare. Every one of them voted to repeal it. They brought a new mandate here. Many of us have been standing here fighting it.

I welcome them, God's gift to America, and I ask all, Mr. Speaker, to join with me. Let's shut off all of this funding to ObamaCare; that that is in the existing appropriations and that that is automatically appropriated, whether some might want to call it mandatory spending—I call it self-enacting automatic appropriations—written in a deceptive fashion, must be shut off, and I will continue to work on this cause with every effort that I have, Mr. Speaker.

I appreciate your attention and your indulgence.

#### LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. HURT (at the request of Mr. CANTOR) for today on account of attending the memorial service of a fallen soldier.

Mr. REICHERT (at the request of Mr. CANTOR) for today on account of the passing of his mother-in-law.

#### ADJOURNMENT

Mr. KING of Iowa. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 5 o'clock and 31 minutes p.m.), under its previous order, the House adjourned until tomorrow, Thursday, March 10, 2011, at 10 a.m. for morning-hour debate.

#### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-Authorized Official Travel during the third quarter of 2007; third and fourth quarters of 2008; first, second, third and fourth quarters of 2009; and first, second, third, and fourth quarters of 2010 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, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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. <input type="checkbox"/>											
Committee total .....				\$0.00		\$0.00		\$0.00			\$0.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. FRANK D. LUCAS, Chairman, Feb. 1, 2011.

##### (AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Barbara Lee .....	10/5	10/7	Brazil .....		1,085.44						1,085.44

March 9, 2011

# CONGRESSIONAL RECORD—HOUSE

H1661

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2010—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Pearl Alice Marsh, .....	10/5	10/7	Brazil .....		1,020.44		<sup>3</sup> 5,573.20				5,573.20
							<sup>3</sup> 1,619.70				1,020.44
											1,619.70
Committee total .....					2,105.88		7,192.90				9,298.78

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Round-trip airfare.

HON. HOWARD L. BERMAN, Feb. 17, 2011.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Eni F.H. Faleomavaega .....	8/5	8/7	Vanuatu .....		1,405.00						1,405.00
	8/7	8/8	Samoa .....		632.00						632.00
							<sup>3</sup> 8,540.17				8,540.17
	8/13	8/14	Samoa .....		538.00						538.00
	8/15	8/20	Fiji .....		1,742.00						1,742.00
							<sup>3</sup> 984.00				984.00
Committee total .....					4,371.00		9,524.17				13,841.17

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Round-trip airfare.

HON. HOWARD L. BERMAN, Feb. 17, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Steve Chabot .....	7/19	7/23	Serbia .....		914.00						914.00
			Bosnia .....								
			Croatia .....								
Hon. Nydia Velázquez .....	8/18	8/20	Tunisia .....		482.00						482.00
	8/20	8/22	Turkey .....		1,242.00						1,242.00
	8/22	8/24	Croatia .....		1,064.00						1,064.00
	8/24	8/27	Germany .....		1,629.00						1,629.00
Committee total .....					5,331.00						5,331.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. NYDIA M. VELÁZQUEZ, Feb. 28, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2008

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Nydia Velázquez .....	8/18	8/18	Morocco .....		284.00						284.00
	8/19	8/21	Kenya .....		714.00						714.00
	8/21	8/22	The Netherlands .....		455.00						455.00
Hon. Steve King .....	8/25	8/26	Germany .....		216.00						216.00
Hon. Steve Chabot .....	8/27	8/30	Chad .....		786.00						786.00
Committee total .....					2,455.00						2,455.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. NYDIA M. VELÁZQUEZ, Feb. 28, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2008

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Nydia Velázquez .....	11/06	11/09	Peru .....		1,384.12						1,384.12
	11/09	11/11	Chile .....		635.56						635.56
	11/11	11/13	Paraguay .....		372.37						327.37
Committee total .....					2,392.05						2,392.05

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. NYDIA M. VELÁZQUEZ, Feb. 28, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2009

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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. ☒											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. NYDIA M. VELÁZQUEZ, Feb. 28, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Nydia Velázquez .....	4/04	4/06	Bahrain .....		892.00						892.00
	4/06	4/08	United Arab Emirates .....		1,418.00						1,418.00
	4/08	4/10	Italy .....		1,122.00						1,122.00
	4/10	4/13	Italy .....		1,842.00						1,842.00
Committee total .....					5,274.00						5,274.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. NYDIA M. VELÁZQUEZ, Feb. 28, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2009

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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. ☒											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. NYDIA M. VELÁZQUEZ, Feb. 28, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Steve King .....	12/4	12/5	Kuwait .....		159.00						159.00
	12/5	12/6	Afghanistan .....		78.00						78.00
Committee total .....					237.00						237.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. NYDIA M. VELÁZQUEZ, Feb. 28, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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. ☒											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. NYDIA M. VELÁZQUEZ, Feb. 28, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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. ☒											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. NYDIA M. VELÁZQUEZ, Feb. 28, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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. <input type="checkbox"/>											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. NYDIA M. VELÁZQUEZ, Feb. 28, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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. <input type="checkbox"/>											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. NYDIA M. VELÁZQUEZ, Feb. 28, 2011.

## EXECUTIVE COMMUNICATIONS, ETC.

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

782. A letter from the Under Secretary, Department of Defense, transmitting a report of a violation of the Antideficiency Act, Army Case Number 08-08, pursuant to 31 U.S.C. 1517(b); to the Committee on Appropriations.

783. A letter from the Under Secretary, Department of Defense, transmitting a report of a violation of the Antideficiency Act, Army Case Number 08-04, pursuant to 31 U.S.C. 1517(b); to the Committee on Appropriations.

784. A letter from the Acting Under Secretary, Department of Defense, transmitting notification that the Department's report on the amount of purchases from foreign entities for fiscal year 2010 should be submitted by April 2011; to the Committee on Armed Services.

785. A letter from the Secretary, Department of State, transmitting a report including matters relating to the interdiction of aircraft engaged in illicit drug trafficking, pursuant to 22 U.S.C. 2291-4 Public Law 107-108; to the Committee on Foreign Affairs.

786. A letter from the Chief Operating Officer/President, Financing Corporation, transmitting a copy of the Financing Corporation's Statement on the System of Internal Controls and the 2010 Audited Financial Statements; to the Committee on Oversight and Government Reform.

787. A letter from the Deputy Associate Director for Management and Administration and Designated Reporting Official, Office of National Drug Control Policy, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Oversight and Government Reform.

788. A letter from the Director, National Oceanic and Atmospheric Administration, transmitting the Administration's 2010 report on Apportionment of Membership on the Regional Fishery Management Councils, pursuant to Section 302(b)(2)(B) of the Magnuson-Stevens Fishery Conservation and Management Act; to the Committee on Natural Resources.

789. A letter from the Assistant Attorney General, Department of Justice, transmitting follow-up information concerning those pending cases where Section 3 of the Defense of Marriage Act has been challenged; to the Committee on the Judiciary.

790. A letter from the Secretary, Federal Trade Commission, transmitting the Commission's Thirty-third annual Report to Congress pursuant to section 201 of the Hart-Scott-Rodino Antitrust Improvements Act of 1976, pursuant to 15 U.S.C. 18a(j); to the Committee on the Judiciary.

791. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Quarterly Listings; Safety Zones, Security Zones, Special Local Regulations, Drawbridge Operation Regulations and Regulated Navigation Areas [USCG-2010-0399] received February 17, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

792. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Airbus Model A300, A300-600, A310, A318, A319, A320, A321, A330-300, A340-200, A340-300, A340-500, A340-600, and A380-800 Series Airplanes; and Model A330-201, A330-202, A330-203, A330-223, A330-243 Airplanes [Docket No.: FAA-2010-1279; Directorate Identifier 2009-NM-258-AD; Amendment 39-16573; AD 2010-02-05] (RIN: 2120-AA64) received February 15, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

793. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; B/E Aerospace Protective Breathing Equipment (PBE) Part Number 119003-11 Installed on Various Transport Airplanes [Docket No.: FAA-2010-0797; Directorate Identifier 2010-NM-141-AD; Amendment 39-16562; AD 2011-01-09] (RIN: 2120-AA64) received February 15, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

794. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; The Boeing company Model 757-200, -200CB, and -300 Series Airplanes [Docket No.: FAA-2010-1208; Directorate Identifier 2010-NM-270-AD; Amendment 39-16527; AD 2011-01-15] (RIN: 2120-AA64) received February 18, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

795. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Standard Instrument Approach Procedures, and Takeoff Minimums and Obstacle Departure Procedures; Miscellaneous Amendments

[Docket No.: 30764; Amdt. No. 3409] received February 18, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

796. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Standard Instrument Approach Procedures, and Takeoff Minimums and Obstacle Departure Procedures; Miscellaneous Amendments [Docket No.: 30763; Amdt. No. 3408] received February 18, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

797. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendment of Class D Airspace; Fort Worth NAS JRB (Carswell Field), TX [Docket No.: FAA-2010-0183; Airspace Docket No. 10-ASW-5] received February 18, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

798. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; Kwajalein Island, Marshall Islands, RMI [Docket No.: FAA-2010-0808; Airspace Docket No. 10-AWP-14] received February 18, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

799. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — IFR Altitudes; Miscellaneous Amendments [Docket No.: 30760; Amdt. No. 491] received February 18, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

800. A letter from the Senior Program Analyst, Department of Transportation, transmitting the Department's final rule — Crew Resource Management Training for Crewmembers in Part 135 Operations [Docket No.: FAA-2009-0023; Amendment No.: 135-122] (RIN: 2120-AJ32) received February 18, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

801. A letter from the Secretary, Department of Health and Human Services, transmitting annual report pursuant to the MINER Act of 2006; jointly to the Committees on Education and the Workforce and Energy and Commerce.

## PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions of the following