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WASHINGTON, TUESDAY, JUNE 7, 2011

No. 81

House of Representatives

The House met at 10 a.m. and was called to order by the Speaker pro tempore (Mr. LEWIS of California).

DESIGNATION OF THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore laid before the House the following communication from the Speaker:

WASHINGTON, DC,
June 7, 2011.

I hereby appoint the Honorable JERRY LEWIS to act as Speaker pro tempore on this day.

JOHN A. BOEHNER,
Speaker of the House of Representatives.

PRAYER

Reverend Carter Griffin, St. Peter's Catholic Church, Washington, D.C., offered the following prayer:

Dear Heavenly Father, as we approach the remembrance of Pentecost, when the Holy Spirit descended upon the apostles gathered in prayer, we

pray for a new outpouring of Your Spirit upon us today.

May the fire of Your love enflame our hearts, and may the sure hand of Your counsel guide our actions as we strive to follow You more closely.

Send Your Spirit of wisdom upon all Members of this Congress and those who assist them that they may always aim to serve the common good in accordance with Your holy law.

May this day's deliberations be pleasing in Your sight, and may each one of us live today and each day as if it were our last: so that we may always be ready to enter those heavenly dwellings where we hope to live with the angels and saints forever and ever.

Amen.

THE JOURNAL

The SPEAKER pro tempore. The Chair has examined the Journal of the last day's proceedings and announces to the House his approval thereof.

Pursuant to clause 1, rule I, the Journal stands 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.

ADJOURNMENT

The SPEAKER pro tempore. Without objection, the House stands adjourned until 10:30 a.m. on Thursday next.

There was no objection.

Accordingly (at 10 o'clock and 3 minutes a.m.), under its previous order, the House adjourned until Thursday, June 9, 2011, at 10:30 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-Authorized Official Travel during the first and second quarters of 2011 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO IRAQ, PAKISTAN, AFGHANISTAN, AND BELGIUM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 15 AND APR. 21, 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. John Boehner	4/16	4/17	Iraq	0	0		(3)				0
Hon. Dan Boren	4/16	4/17	Iraq	0	0		(3)				0
Hon. Michael Conaway	4/16	4/17	Iraq	0	0		(3)				0
Hon. Joseph Heck	4/16	4/17	Iraq	0	0		(3)				0
Hon. Thomas Rooney	4/16	4/17	Iraq	0	0		(3)				0
Hon. William Thornberry	4/16	4/17	Iraq	0	0		(3)				0
Barry Jackson	4/16	4/17	Iraq	0	0		(3)				0
Kevin Smith	4/16	4/17	Iraq	0	0		(3)				0
Jennifer Stewart	4/16	4/17	Iraq	0	0		(3)				0
Hon. John Boehner	4/17	4/18	Pakistan		325.00		(3)				325.00
Hon. Dan Boren	4/17	4/18	Pakistan		325.00		(3)				325.00
Hon. Michael Conaway	4/17	4/18	Pakistan		325.00		(3)				325.00
Hon. Joseph Heck	4/17	4/18	Pakistan		325.00		(3)				325.00
Hon. Thomas Rooney	4/17	4/18	Pakistan		325.00		(3)				325.00
Hon. William Thornberry	4/17	4/18	Pakistan		325.00		(3)				325.00

□ 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.



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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO IRAQ, PAKISTAN, AFGHANISTAN, AND BELGIUM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 15 AND APR. 21, 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
Barry Jackson	4/17	4/18	Pakistan		325.00		(3)				325.00
Kevin Smith	4/17	4/18	Pakistan		325.00		(3)				325.00
Jennifer Stewart	4/17	4/18	Pakistan		325.00		(3)				325.00
Hon. John Boehner	4/18	4/20	Afghanistan		56.00		(3)				56.00
Hon. Dan Boren	4/18	4/20	Afghanistan		56.00		(3)				56.00
Hon. Michael Conaway	4/18	4/20	Afghanistan		56.00		(3)				56.00
Hon. Joseph Heck	4/18	4/20	Afghanistan		56.00		(3)				56.00
Hon. Thomas Rooney	4/18	4/20	Afghanistan		56.00		(3)				56.00
Hon. William Thornberry	4/18	4/20	Afghanistan		56.00		(3)				56.00
Barry Jackson	4/18	4/20	Afghanistan		56.00		(3)				56.00
Kevin Smith	4/18	4/20	Afghanistan		56.00		(3)				56.00
Jennifer Stewart	4/18	4/20	Afghanistan		56.00		(3)				56.00
Hon. John Boehner	4/20	4/21	Belgium		287.00		(3)				287.00
Hon. Dan Boren	4/20	4/21	Belgium		256.00		(3)				256.00
Hon. Michael Conaway	4/20	4/21	Belgium		256.00		(3)				256.00
Hon. Joseph Heck	4/20	4/21	Belgium		256.00		(3)				256.00
Hon. Thomas Rooney	4/20	4/21	Belgium		256.00		(3)				256.00
Hon. William Thornberry	4/20	4/21	Belgium		256.00		(3)				256.00
Barry Jackson	4/20	4/21	Belgium		239.00		(3)				239.00
Kevin Smith	4/20	4/21	Belgium		239.00		(3)				239.00
Jennifer Stewart	4/20	4/21	Belgium		239.00		(3)				239.00
Committee total											5,713.00

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. JOHN A. BOEHNER, May 23, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, 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. Darrell Issa	1/28	1/29	Turkey		297.00						297.00
	1/29	1/30	Afghanistan		28.00						28.00
	1/30	2/1	Pakistan		537.70						537.70
	2/1	2/2	Iraq								
Commercial airfare											
Delegation Expenses			Pakistan				3,872.80		2,373.83		3,872.80
Hon. Raul Labrador	1/28	1/29	Turkey		367.00						367.00
	1/29	1/30	Afghanistan		28.00						28.00
	1/30	2/1	Pakistan		608.70						608.70
	2/1	2/2	Iraq								
	2/2	2/3	Spain		502.84						502.84
Hon. Todd Platts	1/28	1/29	Turkey		90.00						90.00
	1/29	1/30	Afghanistan		13.00						13.00
	1/30	2/1	Pakistan		494.18						494.18
	2/1	2/2	Iraq								
	2/2	2/3	Spain		438.84						438.84
Delegation Expenses			Spain					579.51			579.51
Hon. Jason Chaffetz	1/28	1/29	Turkey		115.00						115.00
	1/29	1/30	Afghanistan		28.00						28.00
	1/30	2/1	Pakistan		608.70						608.70
	2/1	2/2	Iraq								
	2/2	2/3	Spain		502.84						502.84
Hon. Stephen Lynch	1/28	1/29	Turkey		115.00						115.00
	1/29	1/30	Afghanistan								
	1/30	2/1	Pakistan		608.70						608.70
	2/1	2/2	Iraq								
	2/2	2/3	Spain		502.84						502.84
Scott Lindsay	1/28	1/29	Turkey		115.00						115.00
	1/29	1/30	Afghanistan		28.00						28.00
	1/30	2/1	Pakistan		608.70						608.70
	2/1	2/2	Iraq								
	2/2	2/3	Spain		502.84						502.84
Adam Fromm	1/28	1/29	Turkey		115.00						115.00
	1/29	1/30	Afghanistan		28.00						28.00
	1/30	2/1	Pakistan		608.70						608.70
	2/1	2/2	Iraq								
	2/2	2/3	Spain		502.84						502.84
Tom Alexander	1/28	1/29	Turkey		115.00						115.00
	1/29	1/30	Afghanistan		28.00						28.00
	1/30	2/1	Pakistan		608.70						608.70
	2/1	2/2	Iraq								
	2/2	2/3	Spain		502.84						502.84
Hon. Peter Welch	3/21	3/23	Dominican Republic		496.00						496.00
Bruce Braley	3/4	3/5	Belgium		233.20						233.20
	3/5	3/6	Afghanistan		28.00						28.00
	3/6	3/7	Germany		271.25						271.25
Hon. Michael Turner	3/24	3/28	Belgium		1,841.82						1,841.82
Commercial Airfare							1,776.20				1,776.20
Hon. Jason Chaffetz	3/28	3/29	Dominican Republic		250.00						250.00
	3/29	3/29	Haiti		122.00						122.00
Delegation Expenses			Dominican Republic		1,148.00						1,148.00
Hon. Todd Platts	3/28	3/29	Dominican Republic		250.00						250.00
	3/29	3/29	Haiti		122.00						122.00
Hon. Stephen Lynch	3/28	3/29	Dominican Republic		250.00						250.00
	3/29	3/29	Haiti		122.00						122.00
Hon. Mike Quigley	3/28	3/29	Dominican Republic		250.00						250.00
	3/29	3/29	Haiti		122.00						122.00
	3/29	3/29	Haiti		122.00						122.00
Thomas Alexander	3/28	3/29	Dominican Republic		250.00						250.00
	3/29	3/29	Haiti		122.00						122.00
Chris Knauer	3/28	3/29	Dominican Republic		170.00						170.00
			Haiti		41.00						41.00
Hon. Tim Walberg	2/23	2/24	Burkina Faso		97.08						97.08
	2/24	2/26	Ethiopia		155.35						155.35
	2/26	2/27	Israel		194.40						194.40

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
	2/27	2/28	Germany		130.00						130.00
Committee total											24,946.40

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. DARRELL E. ISSA, Chairman, May 2, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, 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

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. SAM GRAVES, Chairman, May 24, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, 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. Sander Levin	1/12	1/18	Colombia		4,499.53		1,324.10		10,325.00		16,148.63
Alex Perkins	1/12	1/18	Colombia		4,394.90		1,324.10				5,719.00
Hon. Joseph Crowley	2/21	2/23	New Zealand		520.00						520.00
	2/23	2/26	Australia		1,409.63						1,409.63
Hon. Kevin Brady	2/20	2/22	New Zealand		444.00		6,715.60				7,159.60
Hon. Xavier Becerra	3/21	3/23	Dominican Republic		496.00						496.00
Committee total					11,764.06		9,363.80		10,325.00		31,452.86

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, May 19, 2011.

EXECUTIVE COMMUNICATIONS, ETC.

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

1852. A letter from the General Counsel, National Credit Union Administration, transmitting the Administration's final rule — Conversions of Insured Credit Unions (RIN: 3133-AD84; 3133-AD85) received May 10, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

1853. A letter from the Assistant General Counsel for Legislation, Regulation and Energy Efficiency, Department of Energy, transmitting the Department's final rule — Energy Conservation Program: Test Procedures for Walk-In Coolers and Walk-In Freezers [Docket No.: EERE-2008-BT-TP-0014] (RIN: 1904-AB85) received April 18, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1854. A letter from the Director, Regulations Policy and Management Staff, Department of Health and Human Services, transmitting the Department's final rule — Medical Devices; Reclassification of Topical Oxygen Chamber for Extremities [Docket No.: FDA-2006-N-0045] (Formerly Docket No. 2006N-0109) received May 10, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1855. A letter from the Acting Assistant Secretary, Legislative Affairs, Department of State, transmitting the Department's final rule — Amendment to the International Traffic in Arms Regulations: Dual Nationals and Third-Country Nationals Employed By End-Users (RIN: 1400-AC68) received May 11,

2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Foreign Affairs.

1856. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Boom Days, Buffalo Outer Harbor, Buffalo, NY [Docket No.: USCG-2011-0132] (RIN: 1625-AA00) received May 12, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1857. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Anchorage Regulations; Port of New York [Docket No.: USCG-2008-1082] (RIN: 1625-AA01) received May 12, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1858. A letter from the Attorney Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Boom Days, Niagara River, Niagara Falls, NY [Docket No.: USCG-2011-0131] (RIN: 1625-AA00) received May 12, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1859. A letter from the Attorney-Advisor, Department of Homeland Security, transmitting the Department's final rule — Security Zone; Increase of Security Zones under 33 CFR 165.1183 from 100 to 500 yards; San Francisco Bay, Delta Ports, Monterey Bay, and Humboldt Bay, CA [Docket No.: USCG-2010-1004] (RIN: 1625-AA87) received May 12, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1860. A letter from the Attorney-Advisor, Department of Homeland Security, transmitting the Department's final rule — Safety

Zone; Repair of High Voltage Transmission Lines to Logan International Airport, Saugus River, Saugus, Massachusetts [Docket No.: USCG-2010-0992] (RIN: 1625-AA00) received May 12, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1861. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Lockheed Martin Corporation/Lockheed Martin Aeronautics Company Model 382, 382B, 382E, 382F, and 382G Airplanes [Docket No.: FAA-2010-0233; Directorate Identifier 2009-NM-014-AD; Amendment 39-16665; AD 2011-09-03] (RIN: 2120-AA64) received May 13, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1862. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; The Boeing Company Model 777-200, -300, and -300ER Series Airplanes [Docket No.: FAA-2010-1271; Directorate Identifier 2010-NM-187-AD; Amendment 39-16667; AD 2010-09-05] (RIN: 2120-AA64) received May 13, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1863. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Airbus Model A310 Series Airplanes; and Model A300 B4-600, A300 B4-600R, A300 F4-600R Series Airplanes, and Model A300 C4-605R Variant F Airplanes (Collectively Called A300-600 Series Airplanes) [Docket No.: FAA-2010-0803; Directorate Identifier 2010-NM-124-AD; Amendment 39-