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No. 58

House of Representatives

The House met at 11 a.m. and was called to order by the Speaker pro tempore (Mr. CULBERSON).

DESIGNATION OF THE SPEAKER PRO TEMPORE

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

WASHINGTON, DC,
April 23, 2012.

I hereby appoint the Honorable JOHN ABNEY CULBERSON to act as Speaker pro tempore on this day.

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

PRAYER

The Chaplain, the Reverend Patrick J. Conroy, offered the following prayer: Gracious God, we give You thanks for giving us another day.

You have blessed us with all good gifts, and with thankful hearts we express our gratitude. You have created us with opportunities to serve other people in their need, to share together in respect and affection, and to be faithful in the responsibilities we have been given.

In this moment of prayer, please grant to the Members of this people's House the gifts of wisdom and discernment, that in their words and actions they will do justice, love with mercy, and walk humbly with You.

May all that is done this day be for Your greater honor and glory.
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.

COMMUNICATION FROM THE CLERK OF THE HOUSE

The SPEAKER pro tempore laid before the House the following communication from the Clerk of the House of Representatives:

OFFICE OF THE CLERK,
HOUSE OF REPRESENTATIVES,
Washington, DC, April 23, 2012.

Hon. JOHN A. BOEHNER,
*The Speaker, U.S. Capitol,
Washington, DC.*

DEAR MR. SPEAKER: Pursuant to the permission granted in Clause 2(h) of Rule II of the Rules of the U.S. House of Representatives, the Clerk received the following message from the Secretary of the Senate on April 23, 2012 at 9:15 a.m.:

That the Senate passed with an amendment H.R. 1021.

With best wishes, I am,
Sincerely,

KAREN L. HAAS.

COMMUNICATION FROM DISTRICT DIRECTOR, THE HONORABLE MICHAEL C. BURGESS, MEMBER OF CONGRESS

The SPEAKER pro tempore laid before the House the following communication from Eric With, District Director, the Honorable MICHAEL C. BURGESS, Member of Congress:

CONGRESS OF THE UNITED STATES,
HOUSE OF REPRESENTATIVES,
Washington, DC, April 19, 2012.

Hon. JOHN A. BOEHNER,
*Speaker, House of Representatives,
Washington, DC.*

DEAR MR. SPEAKER: This is to notify you formally pursuant to Rule VIII of the Rules of the House of Representatives that I have been served with a subpoena, issued by the 362nd Judicial District Court in Denton, Texas, to testify in a criminal case.

After consultation with the Office of General Counsel, I have determined that compliance with the subpoena is consistent with the precedents and privileges of the House.

Sincerely,

ERIC WITH,
*District Director, Office of Congressman
Michael C. Burgess.*

BILL PRESENTED TO THE PRESIDENT

Karen L. Haas, Clerk of the House, reported that on March 29, 2012, she presented to the President of the United States, for his approval, the following bill.

H.R. 4281. To provide an extension of Federal-aid highway, highway safety, motor carrier safety, transit, and other programs funded out of the Highway Trust Fund pending enactment of a multiyear law reauthorizing such programs.

ADJOURNMENT

The SPEAKER pro tempore. Without objection, the House stands adjourned until noon tomorrow for morning-hour debate.

There was no objection.

Accordingly (at 11 o'clock and 4 minutes a.m.), under its previous order, the House adjourned until tomorrow, Tuesday, April 24, 2012, at noon.

□ 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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H2035

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the first quarter of 2012 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, KATHERINE HALEY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 17 AND FEB. 25, 2012

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
Katherine Haley	2/18	2/24	Zambia		1,764.00		18,830.00		(³)		20,594.00 — 132.00
Committee total											20,462.00

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 Amount returned to Treasury.

KATHERINE HALEY, Mar. 23, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JENNIFER STEWART, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 18 AND FEB. 26, 2012

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
Jennifer Stewart	2/18	2/20	Egypt		648.00		9,056.00				9,704.00
	2/20	2/22	Lebanon		518.00						518.00
	2/22	2/26	Jordan		942.00						942.00
Committee total											11,164.00

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.

JENNIFER M. STEWART, Mar. 26, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ARMENIA, KYRGYZSTAN, PAKISTAN, AND SWEDEN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 18 AND FEB. 26, 2012

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. David Dreier	2/19	2/20	Armenia		235.00		(³)				235.00
Hon. James P. Moran	2/19	2/20	Armenia		235.00		(³)				235.00
Hon. Joe Wilson	2/19	2/20	Armenia		235.00		(³)				235.00
Hon. Adrian Smith	2/19	2/20	Armenia		235.00		(³)				235.00
Hon. Kenny Marchant	2/19	2/20	Armenia		235.00		(³)				235.00
Conroy	2/19	2/20	Armenia		235.00		(³)				235.00
Brad Smith	2/19	2/20	Armenia		235.00		(³)				235.00
Leman	2/19	2/20	Armenia		235.00		(³)				235.00
Hildebrand	2/19	2/20	Armenia		235.00		(³)				235.00
Lis	2/19	2/20	Armenia		235.00		(³)				235.00
Lawrence	2/19	2/20	Armenia		235.00		(³)				235.00
Hon. David Dreier	2/20	2/23	Kyrgyzstan		1,013.00		(³)				1,013.00
Hon. James P. Moran	2/20	2/23	Kyrgyzstan		1,013.00		(³)				1,013.00
Hon. Joe Wilson	2/20	2/23	Kyrgyzstan		1,013.00		(³)				1,013.00
Hon. Adrian Smith	2/20	2/23	Kyrgyzstan		1,013.00		(³)				1,013.00
Hon. Kenny Marchant	2/20	2/23	Kyrgyzstan		1,013.00		(³)				1,013.00
Conroy	2/20	2/23	Kyrgyzstan		1,013.00		(³)				1,013.00
Brad Smith	2/20	2/23	Kyrgyzstan		1,013.00		(³)				1,013.00
Leman	2/20	2/23	Kyrgyzstan		1,013.00		(³)				1,013.00
Hildebrand	2/20	2/23	Kyrgyzstan		1,013.00		(³)				1,013.00
Lis	2/20	2/23	Kyrgyzstan		1,013.00		(³)				1,013.00
Lawrence	2/20	2/23	Kyrgyzstan		1,013.00		(³)				1,013.00
Hon. David Dreier	2/23	2/25	Pakistan		579.00		(³)				579.00
Hon. James P. Moran	2/23	2/25	Pakistan		579.00		(³)				579.00
Hon. Joe Wilson	2/23	2/25	Pakistan		579.00		(³)				579.00
Hon. Adrian Smith	2/23	2/25	Pakistan		579.00		(³)				579.00
Hon. Kenny Marchant	2/23	2/25	Pakistan		579.00		(³)				579.00
Conroy	2/23	2/25	Pakistan		579.00		(³)				579.00
Brad Smith	2/23	2/25	Pakistan		579.00		(³)				579.00
Leman	2/23	2/25	Pakistan		579.00		(³)				579.00
Hildebrand	2/23	2/25	Pakistan		579.00		(³)				579.00
Lis	2/23	2/25	Pakistan		579.00		(³)				579.00
Lawrence	2/23	2/25	Pakistan		579.00		(³)				579.00
Hon. David Dreier	2/25	2/26	Sweden		438.00		(³)				438.00
Hon. James P. Moran	2/25	2/26	Sweden		438.00		(³)				438.00
Hon. Joe Wilson	2/25	2/26	Sweden		438.00		(³)				438.00
Hon. Adrian Smith	2/25	2/26	Sweden		438.00		(³)				438.00
Hon. Kenny Marchant	2/25	2/26	Sweden		438.00		(³)				438.00
Conroy	2/25	2/26	Sweden		438.00		(³)				438.00
Brad Smith	2/25	2/26	Sweden		438.00		(³)				438.00
Leman	2/25	2/26	Sweden		438.00		(³)				438.00
Hildebrand	2/25	2/26	Sweden		438.00		(³)				438.00
Lis	2/25	2/26	Sweden		438.00		(³)				438.00
Lawrence	2/25	2/26	Sweden		438.00		(³)				438.00
Committee total											24,915.00

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. DAVID DREIER, Mar. 20, 2012.