

of the House of the following titles, which were thereupon signed by the Speaker:

H.R. 3800. An act to amend the Internal Revenue Code of 1986 to extend the funding and expenditure authority of the Airport and Airway Trust Fund, to amend title 49, United States Code, to extend authorizations for the airport improvement program, and for other purposes.

H.R. 3801. An act to amend the Tariff Act of 1930 to clarify the definition of aircraft and the offenses penalized under the aviation smuggling provisions under that Act, and for other purposes.

ADJOURNMENT

Mr. GOHMERT. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 44 minutes p.m.), under its previous order, the House adjourned until tomorrow, Thursday, February 2, 2012, 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 Official Foreign Travel during the fourth quarter of 2011 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, 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. <input type="checkbox"/>											

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. FRANK D. LUCAS, Chairman, Jan. 23, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. JO BONNER, Chairman, Jan. 5, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. Michael McCaul	11/5	11/6	Turkey		406.00		(3)				406.00
	11/6	11/6	Afghanistan				(3)				
	11/7	11/9	Pakistan		598.46		(3)				598.46
	11/9	11/10	Dubai		502.19		(3)				502.19
	11/10	11/10	Iraq				(3)				
	11/11	11/11	Germany		111.09		(3)				111.09
Hon. Jeff Duncan	11/5	11/6	Turkey		406.00		(3)				406.00
	11/6	11/6	Afghanistan				(3)				
	11/7	11/9	Pakistan		598.46		(3)				598.46
	11/9	11/10	Dubai		502.19		(3)				502.19
	11/10	11/10	Iraq				(3)				
	11/11	11/11	Germany		111.09		(3)				111.09
Hon. Henry Cuellar	11/5	11/6	Turkey		406.00		(3)				406.00
	11/6	11/6	Afghanistan				(3)				
	11/7	11/9	Pakistan		598.46		(3)				598.46
	11/9	11/10	Dubai		502.19		(3)				502.19
	11/10	11/10	Iraq				(3)				
	11/11	11/11	Germany		111.09		(3)				111.09
Nick Palarino	11/5	11/6	Turkey		406.00		(3)				406.00
	11/6	11/6	Afghanistan				(3)				
	11/7	11/9	Pakistan		598.46		(3)				598.46
	11/9	11/10	Dubai		502.19		(3)				502.19
	11/10	11/10	Iraq				(3)				
	11/11	11/11	Germany		111.09		(3)				111.09
Charles Snyder	11/5	11/6	Turkey		406.00		(3)				406.00
	11/6	11/6	Afghanistan				(3)				
	11/7	11/9	Pakistan		598.46		(3)				598.46
	11/9	11/10	Dubai		502.19		(3)				502.19
	11/10	11/10	Iraq				(3)				
	11/11	11/11	Germany		116.87		(3)				116.87
Committee total					8,100.26						8,100.26

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. PETER T. KING, Chairman, Jan. 18, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. David Dreier	11/20	11/22	Poland		570.00		(3)				570.00
Brad Smith	11/20	11/22	Poland		570.00		(3)				570.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Rachael Leman	11/20	11/22	Poland		570.00		(³)				570.00
Hon. David Dreier	11/22	11/24	Georgia		594.00						594.00
Brad Smith	11/22	11/24	Georgia		594.00		(³)				594.00
Rachael Leman	11/22	11/24	Georgia		594.00		(³)				594.00
Hon. David Dreier	11/24	11/25	Lithuania		243.00		(³)				243.00
Brad Smith	11/24	11/25	Lithuania		243.00		(³)				243.00
Rachael Leman	11/24	11/25	Lithuania		243.00		(³)				243.00
Hon. David Dreier	11/25	11/30	Egypt		1,330.00		7,689.00				9,019.00
Brad Smith	11/25	11/29	Egypt		1,064.00		(³)				1,064.00
Rachael Leman	11/25	11/30	Egypt		1,330.00		7,689.00				9,019.00
Committee total					7,945.00		15,378.00				23,323.00

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.

HON. DAVID DREIER, Chairman, Jan. 12, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Chairman John L. Mica	10/20	10/23	Canada		362.00		689.60				1,051.60
Hon. Tom Petri	10/20	10/22	Canada		234.00		1,147.37				1,381.37
Hon. Corrine Brown	10/20	10/23	Canada		351.00		975.50				1,326.50
Hon. Tim Holden	10/20	10/23	Canada		362.00		689.60				1,051.60
Hon. Bill Shuster	10/20	10/22	Canada		234.00		938.69				1,172.69
Hon. Billy Long	10/20	10/23	Canada		362.00		739.00				1,101.00
Hon. Raymond Cravaack	10/20	10/23	Canada		362.00		787.43				1,149.43
Jimmy Miller	10/20	10/23	Canada		362.00		689.60				1,051.60
Holly Woodruff Lyons	10/20	10/23	Canada		362.00		749.80				1,111.80
Giles Giovannazzi	10/20	10/23	Canada		362.00		689.60				1,051.60
Bailey Edwards	10/20	10/23	Canada		362.00		689.60				1,051.60
Nicholas Martinelli	10/20	10/23	Canada		351.00		975.50				1,326.50
Committee total					4,066.00		9,761.29				13,827.29

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. JOHN L. MICA, Chairman, Jan. 23, 2012.

EXECUTIVE COMMUNICATIONS, ETC.

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

4763. A letter from the Acting Administrator, Department of Agriculture, transmitting the Department's final rule — Irish Potatoes Grown in Southeastern States; Suspension of Marketing Order Provisions [Doc. No.: AMS-FV-11-0027; FV11-953-1 FR] received January 3, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

4764. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations [Docket ID: FEMA-2011-0002] received January 3, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4765. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations [Docket ID: FEMA-2011-0002] received January 3, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4766. A letter from the Regulatory Specialist, LRAD, Department of the Treasury, transmitting the Department's final rule — Community Reinvestment Act Regulations [Docket ID: OCC-2011-0027] (RIN: 1557-AD60) received January 3, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4767. A letter from the Deputy Director for Policy, Pension Benefit Guaranty Corporation, transmitting the Corporation's final rule — Allocation of Assets in Single-Employer Plans; Benefits Payable in Termi-

nated Single-Employer Plans; Interest Assumptions for Valuing and Paying Benefits received January 3, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

4768. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 19-293, "Willie Wood Way Designation Act of 2012"; to the Committee on Oversight and Government Reform.

4769. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 19-297, "William O'Neal Lockridge Memorial Library at Bellevue Designation Act of 2012"; to the Committee on Oversight and Government Reform.

4770. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 19-288, "Oak Hill Conservation Easement Act of 2012"; to the Committee on Oversight and Government Reform.

4771. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 19-289, "9/11 Memorial Grove Dedication Act of 2012"; to the Committee on Oversight and Government Reform.

4772. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 19-291, "Old Naval Hospital Real Property Exemption Act of 2012"; to the Committee on Oversight and Government Reform.

4773. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 19-292, "Lillian A. Gordon Water Play Area and Park Designation Act of 2012"; to the Committee on Oversight and Government Reform.

4774. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 19-290, "District of Columbia Government Comprehensive Merit Personnel Amendment Act of 2012"; to the Committee on Oversight and Government Reform.

4775. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 19-281, "Commission on African-American Affairs Establishment Act of 2012"; to the Committee on Oversight and Government Reform.

4776. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 19-280, "Southwest Duck Pond Designation Act of 2012"; to the Committee on Oversight and Government Reform.

4777. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 19-279, "Board of Medicine Membership and Licensing Amendment Act of 2012"; to the Committee on Oversight and Government Reform.

4778. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 19-285, "Military Parents' Child Custody and Visitation Rights Act of 2012"; to the Committee on Oversight and Government Reform.

4779. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 19-286, "Long-Term Care Ombudsman Program Amendment Act of 2012"; to the Committee on Oversight and Government Reform.

4780. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 19-287, "Human Rights Service of Process Amendment Act of 2012"; to the Committee on Oversight and Government Reform.