

I don't know where it came from, but that was the law of the land until the Democrats, then in control of Congress, pushed through a piece of legislation that ended \$12 billion a year of tax breaks for corporations that offshored, sent jobs overseas.

I will just note parenthetically that not one Republican voted to end that extraordinarily damaging tax proposal that rewarded companies with lower taxes when they offshored jobs. Not one Republican voted to repeal that law. However, the Democrats stood together, the President signed that, and it is now the law. There is still about another 4, 5, maybe \$6 billion of tax breaks that companies get when they offshore jobs. We've been working to eliminate those, and the President talks about it very often. He also talks about something that we should do, and that is to reward the onshoring of jobs.

When companies bring the jobs back home, they should receive a tax break. When you want to send jobs offshore, you should receive a penalty and certainly ought not receive a tax reduction. Now, that's good public policy. It hasn't happened. We don't control the House of Representatives, and all tax bills have to start in the House of Representatives. So we keep pleading with our Republican colleagues, please, please, give American corporations a tax break when they onshore jobs, and end the remaining tax breaks for offshoring jobs.

Mr. TONKO. Let me tell you, that is welcome news to my manufacturing base. I hear it all the time. They support the efforts of the President to reward those who produce jobs here in the U.S. and where we provide benefits for returning jobs, onshoring them as you suggest. That is welcome news. That is welcome news to the manufacturing base, as is the call for action by the President for investments in advance manufacturing. And I know that's compete and compete effectively, and to allow for job growth to come via the private sector base.

We need to invest in that new day of manufacturing. It is not dead. I refuse to submit to this notion that manufacturing is dead in this country. It is alive, it is well, and it needs to be retrofitted so as to be advanced in nature and in character. Let's get moving forward, and let's, again, reward those job creators, not paying people to offshore or send out of this Nation. Our hugest export was jobs in the decade preceding this administration.

Mr. GARAMENDI. You talk about reward and about tax policy, as was I. And let me give you another one, and I know that you and I are working on this together: tax policy. Right now we

provide, we Americans provide a tax credit, a tax reduction, for those who put up solar programs or wind turbines. The thing is, that's our tax money. The question is, where is it being spent? Is it being spent on American-made equipment, or is it being spent on foreign made equipment? All too often, those tax subsidies are used to purchase foreign equipment.

This piece of legislation which I'm working on together with Mr. TONKO, H.R. 613, basically says that if you're using our tax money, for example, the Highway Trust Fund tax money, for buses, trains, or building roads, then you must spend that money on American-made equipment. Similarly, with solar and wind, if you're going to get a tax credit, if you're going to use American taxpayers' money to build something, then it's going to be made in America. We're going to return the American manufacturing by using our tax money on American-made goods and services.

Mr. TONKO, we're nearing the end of our time. Why don't you take a run at wrapping? I get the last 30 seconds. You take the next 90 seconds.

Mr. TONKO. Let me do this quickly, Representative GARAMENDI. We're the greatest nation in the world. I believe our greatest days lie ahead of us. Let us take our golden moments in history when we were faced with heavy challenges, where we responded accordingly with the belief in the worker, belief in the American way, the pioneer spirit, and did it in an order of investment.

Let those solutions-oriented moments speak to us today. We need the soundest of solutions, we need the respect for the American worker, and our greatest days lie ahead. It's a spirit of optimism that we should embrace, a history that ought to challenge, feed us, and inspire us. With that, I thank you for yielding this evening.

Mr. GARAMENDI. Well, Mr. TONKO, thank you for joining us this evening. I thank our two gentlemen from the armed services who were here earlier. And, yes, our best days do lie ahead. It's about public policies, it's about the entrepreneurial spirit, and it's about America's desire to be the best. We're going to make it in America. We're going to make it in America because we will, once again, make things in America. We will rebuild the American middle class.

It's about policy, it's about the spirit of America. It can be done and it will be done, and we're here to see that it does get done.

Mr. TONKO, thank you for this evening.

Mr. Speaker, I yield back the balance of my time.

ANNOUNCEMENT BY THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore. The Chair will remind all Members that it is not in order to bring to the attention of the House an occupant in the gallery.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. PLATTS (at the request of Mr. CANTOR) for today on account of attending a funeral.

Mr. STIVERS (at the request of Mr. CANTOR) for today through July 27 on account of military service in the Ohio Army National Guard.

Mr. REYES (at the request of Ms. PELOSI) for today and for the balance of the week on account of medical reasons.

ENROLLED BILL SIGNED

Karen L. Haas, Clerk of the House, reported and found truly enrolled a bill of the House of the following title, which was thereupon signed by the Speaker pro Tempore, Mr. LEWIS of California, on Friday, July 13, 2012.

H.R. 3902. An act to amend the District of Columbia Home Rule Act to revise the timing of special elections for local office in the District of Columbia.

BILLS PRESENTED TO THE PRESIDENT

Karen L. Haas, Clerk of the House, reported that on July 2, 2012, she presented to the President of the United States, for his approval, the following bill.

H.R. 4348. 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, and for other purposes.

Karen L. Haas, Clerk of the House, further reported that on July 16, 2012, she presented to the President of the United States, for his approval, the following bill.

H.R. 3902. To amend the District of Columbia Home Rule Act to revise the timing of special elections for local office in the District of Columbia.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 8 o'clock and 39 minutes p.m.), under its previous order, the House adjourned until tomorrow, Wednesday, July 18, 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 second quarter of 2012 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JANICE ROBINSON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 20 AND MAY 27, 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 |
| Janice Robinson | 5/20 | 5/21 | Republic of Korea | | 350.00 | | (³) | | | | 350.00 |
| | 5/21 | 5/24 | Peoples Republic of China | | 1,224.00 | | (³) | | | | 1,224.00 |
| | 5/24 | 5/26 | India | | 579.00 | | (³) | | | | 579.00 |
| | 5/26 | 5/27 | German Federation | | 291.00 | | (³) | | | | 291.00 |
| Committee total | | | | | | | | | | | 2,444.00 |

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.

JANICE ROBINSON, June 25, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, BARRY JACKSON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 19 AND MAY 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 |
| Barry Jackson | 5/19 | 5/22 | Thailand | | 417.000 | | 15,680.00 | | | | 16,097.00 |
| | 5/22 | 5/25 | People's Republic of China | | 1,422.00 | | | | | | 1,422.00 |
| Committee total | | | | | | | | | | | 17,519.00 |

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.

BARRY JACKSON, June 25, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, BARRY JACKSON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 14 AND JUNE 18, 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 |
| Barry Jackson | 6/15 | 6/18 | Egypt | | 801.00 | | 8,696.00 | | | | 9,497.00 |
| Committee total | | | | | | | | | | | 9,497.00 |

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.

BARRY JACKSON, June 25, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED ARAB EMIRATES AND AFGHANISTAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 1 AND JUNE 5, 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 | 6/2 | 6/3 | United Arab Emirates | | 454.00 | | 12,478.00 | | | | 12,932.00 |
| Hon. David E. Price | 6/2 | 6/3 | United Arab Emirates | | 454.00 | | 12,478.00 | | | | 12,932.00 |
| Brad Smith | 6/2 | 6/3 | United Arab Emirates | | 454.00 | | 12,478.00 | | | | 12,932.00 |
| Rachael Leman | 6/2 | 6/3 | United Arab Emirates | | 454.00 | | 12,478.00 | | | | 12,932.00 |
| John Lis | 6/2 | 6/3 | United Arab Emirates | | 454.00 | | 12,478.00 | | | | 12,932.00 |
| Hon. David Dreier | 6/3 | 6/4 | Afghanistan | | 28.00 | | (³) | | | | 28.00 |
| Hon. David E. Price | 6/3 | 6/4 | Afghanistan | | 28.00 | | (³) | | | | 28.00 |
| Brad Smith | 6/3 | 6/4 | Afghanistan | | 28.00 | | (³) | | | | 28.00 |
| Rachael Leman | 6/3 | 6/4 | Afghanistan | | 28.00 | | (³) | | | | 28.00 |
| John Lis | 6/3 | 6/4 | Afghanistan | | 28.00 | | (³) | | | | 28.00 |
| Committee total | | | | | | | | | | | 64,800.00 |

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, June 29, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO DENMARK AND FRANCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 9 AND JUNE 12, 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. Cliff Stearns | 6/9 | 6/11 | Denmark | | 828.00 | | (³) | | | | 828.00 |
| Hon. James Costa | 6/9 | 6/11 | Denmark | | 828.00 | | (³) | | | | 828.00 |
| Hon. John Duncan | 6/9 | 6/11 | Denmark | | 828.00 | | (³) | | | | 828.00 |
| Hon. Mario Diaz-Balart | 6/9 | 6/11 | Denmark | | 828.00 | | (³) | | | | 828.00 |
| Hon. Donald Manzullo | 6/9 | 6/11 | Denmark | | 828.00 | | (³) | | | | 828.00 |
| Hon. Bill Huizenga | 6/9 | 6/11 | Denmark | | 828.00 | | (³) | | | | 828.00 |
| Hon. Corrine Brown | 6/9 | 6/11 | Denmark | | 828.00 | | (³) | | | | 828.00 |
| Hon. Tim Holden | 6/9 | 6/11 | Denmark | | 828.00 | | (³) | | | | 828.00 |
| Janice Robinson | 6/9 | 6/11 | Denmark | | 828.00 | | (³) | | | | 828.00 |
| Greg McCarthy | 6/9 | 6/11 | Denmark | | 828.00 | | (³) | | | | 828.00 |
| Ed Rice | 6/9 | 6/11 | Denmark | | 828.00 | | (³) | | | | 828.00 |
| Amber Garlock | 6/9 | 6/11 | Denmark | | 828.00 | | (³) | | | | 828.00 |
| Steve Sutton | 6/9 | 6/11 | Denmark | | 828.00 | | (³) | | | | 828.00 |
| Hon. Cliff Stearns | 6/11 | 6/12 | France | | 324.00 | | (³) | | | | 324.00 |
| Hon. James Costa | 6/11 | 6/12 | France | | 324.00 | | (³) | | | | 324.00 |
| Hon. John Duncan | 6/11 | 6/12 | France | | 324.00 | | (³) | | | | 324.00 |
| Hon. Mario Diaz-Balart | 6/11 | 6/12 | France | | 324.00 | | (³) | | | | 324.00 |
| Hon. Donald Manzullo | 6/11 | 6/12 | France | | 324.00 | | (³) | | | | 324.00 |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO DENMARK AND FRANCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 9 AND JUNE 12, 2012—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. Bill Huizenga | 6/11 | 6/12 | France | | 324.00 | | (³) | | | | 324.00 |
| Hon. Corrine Brown | 6/11 | 6/12 | France | | 324.00 | | (³) | | | | 324.00 |
| Hon. Tim Holden | 6/11 | 6/12 | France | | 324.00 | | (³) | | | | 324.00 |
| Janice Robinson | 6/11 | 6/12 | France | | 324.00 | | (³) | | | | 324.00 |
| Greg McCarthy | 6/11 | 6/12 | France | | 324.00 | | (³) | | | | 324.00 |
| Ed Rice | 6/11 | 6/12 | France | | 342.00 | | (³) | | | | 342.00 |
| Amber Garlock | 6/11 | 6/12 | France | | 342.00 | | (³) | | | | 342.00 |
| Steve Sutton | 6/11 | 6/12 | France | | 342.00 | | (³) | | | | 342.00 |
| Committee total | | | | | | | | | | | 15,030.00 |

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. CLIFF STEARNS, June 29, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ESTONIA FOR THE NATO PARLIAMENTARY ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 24 AND MAY 28, 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. Mike Turner | 5/24 | 5/28 | Estonia | | 1,016.36 | | (³) | | | | 1,016.36 |
| Hon. Carolyn McCarthy | 5/24 | 5/28 | Estonia | | 1,016.36 | | (³) | | | | 1,016.36 |
| Hon. John Shimkus | 5/24 | 5/28 | Estonia | | 1,016.36 | | (³) | | | | 1,016.36 |
| Hon. Mike Ross | 5/24 | 5/28 | Estonia | | 1,016.36 | | (³) | | | | 1,016.36 |
| Hon. Gus Bilirakis | 5/24 | 5/28 | Estonia | | 1,016.36 | | (³) | | | | 1,016.36 |
| Hon. Rob Bishop | 5/24 | 5/28 | Estonia | | 1,016.36 | | (³) | | | | 1,016.36 |
| Hon. David Scott | 5/24 | 5/28 | Estonia | | 1,016.36 | | (³) | | | | 1,016.36 |
| Kelly Craven | 5/24 | 5/28 | Estonia | | 1,016.36 | | (³) | | | | 1,016.36 |
| Riley Moore | 5/24 | 5/28 | Estonia | | 1,016.36 | | (³) | | | | 1,016.36 |
| David Fite | 5/24 | 5/28 | Estonia | | 1,016.36 | | (³) | | | | 1,016.36 |
| Greg McCarthy | 5/24 | 5/28 | Estonia | | 1,016.36 | | (³) | | | | 1,016.36 |
| Committee total | | | | | | | | | | | 11,179.96 |

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. MICHAEL R. TURNER, June 21, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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 |

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. DOC HASTINGS, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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 |

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. DAVE CAMP, Vice Chairman, July 12, 2012.

EXECUTIVE COMMUNICATIONS, ETC.

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

6932. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Importation of Dracaena Plants From Costa Rica [Doc. No.: APHIS-2011-0073] (RIN: 0579-AD54) received June 28, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6933. A letter from the Administrator, Department of Agriculture, transmitting the

Department's final rule — Tart Cherries Grown in the States of Michigan, et al.; Final Free and Restricted Percentages for the 2011-12 Crop Year for Tart Cherries [Doc. No.: AMS-FV-11-0085; FV11-930-3 FR] received June 28, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6934. A letter from the Acting Administrator, Department of Agriculture, transmitting the Department's final rule — Pistachios Grown in California, Arizona, and New Mexico; Order Amending Marketing Order No. 983 [Doc. No.: AMS-FV-10-0099; FV11-983-1 FR] received June 28, 2012, pursu-

ant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6935. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Domestic Dates Produced or Packed in Riverside County, CA: Order Amending Marketing Order 987 [Doc. No.: AMS-FV-10-0025; FV10-987-1 FR] received June 28, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6936. A letter from the Chief, Branch of Listing, Department of the Interior, transmitting the Department's final rule — Endangered and Threatened Wildlife and Plants; Designation of Critical Habitat for