lose their jobs. And those people aren't in those unemployment figures. These are industry figures we're talking about.

But what about the guy that fought for you for 10 years and you've thrown him out of a job when he's been promoted? He may be a staff sergeant for all I know, that kid that I met in Korea almost 10 years ago. And yet do you know what? We're going to fire the kid even though he has been a good soldier. What are you going to do with him? He's got to find a new job and a new career. He chose defending his country as his career.

Through no fault of his own, but through the political will of the Senate, at least the majority of the Senate, he gets his job taken away from him, and he's out on the unemployment line. Something is bad wrong with this whole picture.

I'm not going to take all the rest of the time, Mr. BISHOP. I'll yield back to you if you have anything you'd like to say in conclusion, and then I'll wrap it up. I'm really grateful for you coming down here because your insight coming from the committee and hearing this day in and day out, I know you all have held numerous hearings on every issue, and I really appreciate your coming and sharing that with us.

Mr. BISHOP of Utah. I'm just grateful to the gentleman from Texas for actually broaching this issue. Jobs are important, but it's not just jobs for the sake of creating a job. This is a job that is essential for the defense of this country. This is our constitutional re-

sponsibility, and we need to take that seriously.

Sequestration is basically, as you said I think at the very beginning, it's not what was planned here; it just kind of happened. It was a failed policy that happened. Now is the time to actually become adults about this and recognize that sequestration will not only destroy jobs, but it will destroy the defense of this country; and our responsibility is to make sure we defend this country and give every capability that when we send somebody into harm's way they have the equipment that is necessary to make sure they come back successfully.

We don't want a fair fight. We want America to have the best equipment, and that flat out won't happen if we go through this big cut number three that we call "sequestration."

I thank the gentleman for allowing me to say something about this important issue, and I thank you for bringing it to the attention of the American people, sir.

Mr. CARTER. I think a good point that you've clearly made, "sequestration" should be a definition of our failure to meet our constitutional responsibility. And it just can't happen. So I want to end by encouraging both sides of the aisle and all my colleagues in this House, let's get this deal done, let's don't gut our military, let's come up with other solutions, and for goodness' sakes, let's don't sell out the people who have gone to war for us for the last 10 years.

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

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. BISHOP of Georgia (at the request of Ms. Pelosi) for today on account of official business in the district.

Mr. Heinrich (at the request of Ms. Pelosi) for today.

Ms. Jackson Lee of Texas (at the request of Ms. Pelosi) for today on account of pressing business.

Ms. Sutton (at the request of Ms. Pelosi) for today on account of travel delays.

BILL PRESENTED TO THE PRESIDENT

Karen L. Haas, Clerk of the House, reported that on July 27, 2012, she presented to the President of the United States, for his approval, the following bill.

H.R. 5872. To require the President to provide a report detailing the sequester required by the Budget Control Act of 2011 on January 2 2013

ADJOURNMENT

Mr. BISHOP of Utah. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 47 minutes p.m.), under its previous order, the House adjourned until tomorrow, Wednesday, August 1, 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, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

| | Date | | | Per o | liem ¹ | Transp | ortation | Other purposes | | Total | |
|----------------------------|---------|-----------|---------|---------------------|---------------------------------------------------------------|---------------------|---------------------------------------------------------------|---------------------|---------------------------------------------------------------|---------------------|---------------------------------------------------------------|
| Name of Member or employee | Arrival | Departure | Country | 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. \boxtimes

HON. JO BONNER, Chairman, July 9, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

| | | Date | | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|---------|-----------------------|---------------------------------------------------------------|---------------------|---------------------------------------------------------------|---------------------|---------------------------------------------------------------|---------------------|---------------------------------------------------------------|
| Name of Member or employee | Arrival | Departure | Country | 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.

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL. COMMITTEE ON THE JUDICIARY. HOUSE OF REPRESENTATIVES. EXPENDED BETWEEN APR. 1 AND JUNE 30. 2012

| | [| Date | | Per d | iem 1 | Transportation Other purposes | | | Total | | |
|-----------------------------------------|----------------------|----------------------|----------------------|---------------------|---------------------------------------------------------------|-------------------------------|---------------------------------------------------------------|---------------------|---------------------------------------------------------------|---------------------|---------------------------------------------------------------|
| Name of Member or employee | Arrival | Departure | Country | 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. Louis Gohmert | 4/19 4/21 4/22 | 4/21 4/22 4/23 | United Arab Emirates | | | | | | | | 7,699.36 |
| CODEL Expenses: Cell Phone | | | | | | | | | 295.67 | | |
| Embassy Personal Embassy Vehicles Gifts | | | | | | | | | 414.14 60.54 | | |
| Total Expenses | | | | | 194 66 | | 7 504 70 | | 3 509 25 | | 3,509.25 |

HON, LAMAR SMITH, Chairman, July 18, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

| | [| Date | | Per diem ¹ Transportation Other purposes | | Total | | | | | |
|----------------------------|------------------------------|------------------------------|-------------------------|-----------------------------------------------------|---------------------------------------------------------------|---------------------|---------------------------------------------------------------|---------------------|---------------------------------------------------------------|---------------------|---------------------------------------------------------------|
| Name of Member or employee | Arrival | Departure | Country | 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 | 5/21 5/21 6/11 6/11 | 5/25 5/25 6/18 6/18 | Egypt Egypt Egypt | | 1,402.38 1,330.24 1,795.00 1,795.00 | | 8,788.60 8,788.60 11,640.80 11,640.80 | | | | 10,190.98 10,118.84 13,435.80 13,435.80 |
| Committee total | | | | | 6,322.62 | | 40,858.80 | | | | 47,181.42 |

HON. DAVID DREIER, Chairman, July 24, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, BETWEEN APR. 1 AND JUNE 30, 2012

| | 0 | Date | | Per d | iem ¹ | Transp | ortation | Other p | urposes | Tota | al |
|----------------------------|---------|-----------|------------|---------------------|---------------------------------------------------------------|---------------------|---------------------------------------------------------------|---------------------|---------------------------------------------------------------|---------------------|---------------------------------------------------------------|
| Name of Member or employee | Arrival | Departure | Country | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Erika Schlager | 4/15 | 4/19 | Austria | | 1,409.00 | | 2,598,50 | | | | 4,007.50 |
| | 4/19 | 4/22 | Poland | | 842.00 | | | | | | 842.00 |
| Mischa Thompson | 4/19 | 4/21 | Austria | | 1,277.46 | | 3,820.80 | | | | 5,098.26 |
| • | 4/21 | 4/25 | Copenhagen | | 626.20 | | | | | | 626.20 |
| Allison Hollabaugh | 4/17 | 4/19 | Russia | | 633.67 | | 2,722.00 | | | | 3,355.67 |
| _ | 5/13 | 5/17 | Poland | | 845.91 | | 2,351.00 | | | | 3,196.91 |
| | 5/17 | 5/19 | Austria | | 511.49 | | | | | | 511.49 |
| Shelly Han | 4/22 | 4/24 | Ireland | | 533.38 | | 2,322.60 | | | | 2,855.98 |
| | 4/24 | 4/27 | Belgium | | 1,617.00 | | | | | | 1,617.00 |
| | 6/17 | 6/20 | Ireland | | 904.07 | | 1,022.70 | | | | 1,926.77 |
| Winsome Packer | 5/20 | 5/22 | Georgia | | 1,432.70 | | 11,252.10 | | | | 12,684.80 |
| | 5/22 | 5/26 | Azerbaijan | | 597.03 | | | | | | 597.03 |
| | 6/24 | 6/29 | Austria | | 1,631.40 | | 1,603.50 | | | | 3,234.90 |
| Alex Johnson | 4/15 | 6/30 | | | 25,830.02 | | 1,580.30 | | | | 27,410.32 |
| | 5/11 | 5/14 | Georgia | | 762.00 | | 710.61 | | | | 1,472.61 |
| | 5/27 | 5/29 | Italy | | 850.93 | | 732.57 | | | | 1,583.50 |
| Committee total | | | | | 39,453.33 | | 29,984.11 | | | | 69,437.44 |

MARK MILOSCH, July 24, 2012.

EXECUTIVE COMMUNICATIONS, ETC.

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

7135. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Trifloxystrobin; Pesticide Tolerance [EPA-HQ-OPP-2011-0458; FRL-9354-8] received July 19, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

7136. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Difenoconazole; Pesticide Tolerances [EPA-HQ-OPP-2011-0300; FRL-9354-9] received July 19, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

7137. A letter from the Secretary, Securities and Exchange Commission, transmitting the Commission's final rule - Commission

Guidance Regarding Definitions of Mortgage Related Security and Small Business Related Security [Release No.: 34-67448; File No. S7-06-12] received July 18, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

7138. A letter from the Assistant General Counsel for Regulatory Services, Office of the General Counsel, Department of Education, transmitting the Department's final rule — Federal Pell Grant Program [Docket ID: ED-2012-OPE-00061 received July 16, 2012. pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce

7139. A letter from the Director, Office of the Whistleblower Protection Program, Department of Labor, transmitting the Department's final rule — Procedures for the Handling of Retaliation Complaints Under Section 219 of the Consumer Product Safety Improvement Act of 2008 [Docket Number: OSHA-2010-0006] (RIN: 1218-AC47) received 16, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

7140. A letter from the Deputy Director, Regulations Policy and Management Staff, Department of Health and Human Services, transmitting the Department's final rule -Indirect Food Additives: Polymers [Docket No.: FDA-2012-F-0031] received July 23, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

7141. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule - Approval and Promulgation of Air Quality Implementation Plans; Maryland; [EPA-R03-OAR-2012-0042; FRL-9702-2] received July 19, 2012, pursuant to 5 U.S.C. 801(a)(1)(A): to the Committee on Energy and Commerce.

7142. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agencv's final rule -- Approval and Promulgation of Air Quality Implementation Plans; Virginia; Removal of Administrative Requirements from the Regulation for the Control of

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

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

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