

H.R. 2606. To authorize the Secretary of the Interior to allow the construction and operation of natural gas pipeline facilities in the Gateway National Recreation Area, and for other purposes.

H.R. 4114. To increase, effective as of December 1, 2012, the rates of compensation for veterans with service-connected disabilities and the rates of dependency and indemnity

compensation for the survivors of certain disabled veterans, and for other purposes

ADJOURNMENT

Mr. DANIEL E. LUNGREN of California. 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, Wednesday, November 28, 2012, at noon.

EXPENDITURES REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JENNIFER M. STEWART, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 25 AND SEPT. 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
Jennifer M. Stewart	8/25	8/28	Turkey		602.00		18,000.00				18,602.00
	8/28	8/30	Jordan		572.00						572.00
	8/30	9/02	Israel		1,494.00						1,494.00
	9/2	9/4	Yemen		484.00						484.00
	9/4	9/5	United Arab Emirates		0.00						0.00
Committee total											21,152.00

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. JOHN A. BOEHNER, Speaker of the House, Oct. 26, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Hon. Harold Rogers	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs							(³)		2,130.15		2,130.15
Hon. Norman Dicks	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs							(³)		2,130.15		2,130.15
Hon. Ken Calvert	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs							(³)		2,130.15		2,130.15
Hon. Tom Cole	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs							(³)		2,130.15		2,130.15
Hon. Ander Crenshaw	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs							(³)		2,130.15		2,130.15
Hon. Lucille Roybal-Allard	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs							(³)		2,130.15		2,130.15
Anne Marie Chotvacs	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs							(³)		2,130.15		2,130.15
James Kulikowski	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs							(³)		2,130.15		2,130.15
William Inglee	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs							(³)		2,130.15		2,130.15
Clelia Alvarado	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs							(³)		2,130.15		2,130.15
Erin Kolodjeski	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs							(³)		2,130.15		2,130.15
John J. Bartrum	8/6	8/9	Guatemala		649.00						649.00
	8/9	8/14	Brazil		1,926.00						1,926.00
Misc. embassy costs									2,558.00		2,558.00
Commercial airfare							6,422.90				6,422.90
Jennifer Gera	8/19	8/25	Finland		2,433.00						2,433.00
Misc. transportation costs							230.22				230.22
Commercial airfare							1,564.00				1,564.00
Lisa Molyneux	8/19	8/25	Finland		2,433.00						2,433.00
Commercial airfare							9,771.00				9,771.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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. Tom Graves	8/3	8/4	Mexico		271.40						271.40
	8/4	8/6	Colombia		692.80						692.80
	8/6	8/7	Paraguay		190.00						190.00
	8/7	8/9	Argentina		681.34		(³)				681.34
Brooke Boyer	8/5	8/8	Colombia		1,091.66						1,091.66
Misc. embassy costs									66.66		66.66
Misc. transportation costs							65.00				65.00
Commercial airfare							1,623.70				1,623.70
BG Wright	8/5	8/8	Colombia		1,091.66						1,091.66
Misc. embassy costs									66.66		66.66
Misc. transportation costs							66.00				66.00
Commercial airfare							1,623.70				1,623.70
Megan Rosenbusch	8/5	8/8	Colombia		1,091.66						1,091.66
Misc. embassy costs									66.66		66.66
Misc. transportation costs							75.00				75.00
Commercial airfare							1,623.70				1,623.70
Hon. Jack Kingston	8/10	8/12	Morocco		496.05						496.05
	8/12	8/15	Kenya		1,050.00						1,050.00
	8/15	8/15	South Sudan								
	8/15	8/18	Tanzania		563.10						563.10
	8/18	8/19	Spain		220.69				(⁴)	3,735.00	3,735.00
Misc. delegation costs											
Hon. Adam Schiff	8/14	8/15	Kenya		350.00						350.00
	8/15	8/15	South Sudan								
	8/15	8/18	Tanzania		563.10						563.10
	8/18	8/19	Spain		220.69						220.69
Misc. delegation costs											
Part Commercial Air							³ 5,879.40		2,386.91		2,386.91
Hon. Steve Austria	8/10	8/12	Morocco		496.05						496.05
	8/12	8/15	Kenya		1,050.00						1,050.00
	8/15	8/15	South Sudan								
	8/15	8/18	Tanzania		563.10						563.10
	8/18	8/19	Spain		220.69						220.69
Misc. delegation costs							(⁵)		3,735.00		3,735.00
Hon. Kevin Yoder	8/10	8/12	Morocco		496.05						496.05
	8/12	8/15	Kenya		1,050.00						1,050.00
	8/15	8/15	South Sudan								
	8/15	8/18	Tanzania		563.10						563.10
	8/18	8/19	Spain		220.69						220.69
Misc. delegation costs							(⁵)		3,735.00		3,735.00
Elizabeth Bina	8/10	8/12	Morocco		496.05						496.05
	8/12	8/15	Kenya		1,050.00						1,050.00
	8/15	8/15	South Sudan								
	8/15	8/18	Tanzania		563.10						563.10
	8/18	8/19	Spain		220.69						220.69
Misc. delegation costs							(⁵)		3,735.00		3,735.00
Tom O'Brien	8/10	8/12	Morocco		496.05						496.05
	8/12	8/15	Kenya		1,050.00						1,050.00
	8/15	8/15	South Sudan								
	8/15	8/18	Tanzania		563.10						563.10
	8/18	8/19	Spain		220.69						220.69
Misc. delegation costs							(⁵)		3,735.00		3,735.00
Susan Adams	8/10	8/12	Morocco		496.05						496.05
	8/12	8/15	Kenya		1,050.00						1,050.00
	8/15	8/15	South Sudan								
	8/15	8/18	Tanzania		563.10						563.10
	8/18	8/19	Spain		220.69						220.69
Misc. delegation costs							(⁵)		3,735.00		3,735.00
Ciella Alvarado	8/10	8/12	Morocco		496.05						496.05
	8/12	8/15	Kenya		1,050.00						1,050.00
	8/15	8/15	South Sudan								
	8/15	8/18	Tanzania		563.10						563.10
	8/18	8/19	Spain		220.69						220.69
Misc. delegation costs							(⁵)		3,735.00		3,735.00
Erin Kolodjeski	9/5	9/7	Haiti		496.00						496.00
Commercial airfare							1,452.50				1,452.50
Jennifer Miller	8/26	8/28	Turkey		602.00						602.00
	8/28	8/30	Jordan		571.34						571.34
	8/30	9/2	Israel		1,494.00						1,494.00
	9/2	9/4	Yeman		484.00						484.00
Hotel taxes and service charge									58.14		58.14
Misc. transportation costs							155.00				155.00
Commercial airfare							12,496.00				12,496.00
Joseph Levin	9/24	9/26	Switzerland		966.00						966.00
	9/26	9/29	France		1,017.95						1,017.95
Hotel taxes									62.15		62.15
Misc. transportation costs							243.45				243.45
Commercial airfare							2,163.70				2,163.70
Jennifer Hing	9/24	9/26	Switzerland		966.00						966.00
	9/26	9/29	France		1,017.95						1,017.95
Hotel taxes									62.15		62.15
Misc. transportation costs							243.45				243.45
Commercial airfare							2,867.30				2,867.30
Taunja Berquam	9/24	9/26	Switzerland		966.00						966.00
	9/26	9/29	France		1,017.95						1,017.95
Hotel taxes									62.15		62.15
Misc. transportation costs							243.45				243.45
Commercial airfare							2,163.70				2,163.70
Hon. Robert Aderholt	9/24	9/26	Mexico		596.07		(⁵)				596.07
Commercial airfare							1,255.52				1,255.52
Hon. David Price	9/24	9/26	Mexico		535.98		(⁵)				535.98
Commercial airfare							1,233.75				1,233.75
Kathleen Kraininger	9/24	9/26	Mexico		699.71		(⁵)				699.71
Commercial airfare							1,853.00				1,853.00
Stephanie Gupta	9/24	9/26	Mexico		699.71		(⁵)				699.71
Commercial airfare							1,853.00				1,853.00
Committee total					71,239.85		59,520.14		54,255.87		185,015.86

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.³ Military air transportation.⁴ Part military air transportation.⁵ Part domestic travel to Texas (reported separately).

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Visit to Slovakia, Georgia, Yemen, Djibouti, Spain, June 29–July 6, 2012:											
Hon. Bill Shuster	6/30	7/2	Slovakia		365.30						365.30
	7/2	7/4	Georgia		396.00						396.00
	7/4	7/4	Yemen								
	7/4	7/5	Djibouti		342.97						342.97
	7/5	7/6	Spain		276.00						276.00
Hon. Duncan Hunter	6/30	7/2	Slovakia		365.30						365.30
	7/2	7/4	Georgia		396.00						396.00
	7/4	7/4	Yemen								
	7/4	7/5	Djibouti		342.97						342.97
	7/5	7/6	Spain		276.00						276.00
John Wason	6/30	7/2	Slovakia		365.30						365.30
	7/2	7/4	Georgia		396.00						396.00
	7/4	7/4	Yemen								
	7/4	7/5	Djibouti		342.97						342.97
	7/5	7/6	Spain		276.00						276.00
	6/30	7/2	Slovakia		365.30						365.30
	7/2	7/4	Georgia		396.00						396.00
	7/4	7/4	Yemen								
	7/4	7/5	Djibouti		342.97						342.97
	7/5	7/6	Spain		276.00						276.00
Visit to Japan, Guam, Singapore, Australia, July 14–July 22, 2012:											
Ryan Crumpler	7/15	7/16	Japan		157.00						157.00
	7/17	7/19	Guam								
	7/19	7/20	Singapore		145.00						145.00
	7/21	7/22	Australia		302.00						302.00
Commercial transportation							20,053.10				20,053.10
Craig Greene	7/15	7/16	Japan		157.00						157.00
	7/17	7/19	Guam								
	7/19	7/20	Singapore		145.00						145.00
	7/21	7/22	Australia		302.00						302.00
Commercial transportation							20,053.10				20,053.10
Brian Garrett	7/15	7/16	Japan		72.00						72.00
	7/17	7/19	Guam								
	7/19	7/20	Singapore		101.00						101.00
	7/21	7/22	Australia		207.00						207.00
Commercial transportation							20,157.10				20,157.10
Visit to Guam, Viet Nam, August 5–12, 2012:											
Hon. Joe Wilson	8/7	8/9	Guam								
	8/9	8/10	Viet Nam		278.00						278.00
Commercial transportation							6,192.15				6,192.15
Hon. Madeleine Bordallo	8/7	8/9	Guam								
	8/9	8/10	Viet Nam		278.00						278.00
Commercial transportation							6,192.15				6,192.15
Craig Greene	8/7	8/9	Guam								
	8/9	8/10	Viet Nam		278.00						278.00
Commercial transportation							6,358.46				6,358.46
Debra Wada	8/7	8/9	Guam								
	8/9	8/10	Viet Nam		278.00						278.00
Commercial transportation							6,103.68				6,103.68
Visit to Afghanistan, United Arab Emirates, August 13–17, 2012, With STAFFDEL Stewart:											
Robert L. Simmons	8/14	8/15	United Arab Emirates		329.66						329.66
	8/15	8/16	Afghanistan		28.00						28.00
Commercial transportation							9,747.90				9,747.90
Visit to Israel, Lebanon, Turkey, Italy, August 11–19, 2012:											
Catherine McElroy	8/11	8/14	Israel		1,289.13						1,289.13
	8/14	8/15	Lebanon		192.70						192.70
	8/15	8/17	Turkey		457.00						457.00
	8/17	8/19	Italy		700.77						700.77
Commercial transportation							10,763.50				10,763.50
Kimberly Shaw	8/11	8/14	Israel		1,314.13						1,314.13
	8/14	8/15	Lebanon		192.70						192.70
	8/15	8/17	Turkey		432.00						432.00
	8/17	8/19	Italy		750.77						750.77
Commercial transportation							7,868.20				7,868.20
Alexander Gallo	8/11	8/14	Israel		1,289.13						1,289.13
	8/14	8/15	Lebanon		192.70						192.70
	8/15	8/17	Turkey		457.00						457.00
	8/17	8/19	Italy		723.77						723.77
Commercial transportation							10,306.50				10,306.50
Michael Casey	8/11	8/14	Israel		1,489.13						1,489.13
	8/14	8/15	Lebanon		192.70						192.70
	8/15	8/17	Turkey		557.00						557.00
	8/17	8/19	Italy		800.77						800.77
Commercial transportation							10,626.50				10,626.50
Visit to Thailand, Burma, India, Azerbaijan, Austria, September 4–10, 2012, With CODEL Rohrabacher:											
Hon. Doug Lamborn	9/4	9/5	Thailand		103.00						103.00
	9/5	9/5	Burma								
	9/5	9/7	India		577.69						577.69
	9/7	9/8	Azerbaijan		627.65						627.65
	9/8	9/10	Austria		1,105.22						1,105.22
Visit to Brazil, Argentina, Chile, Colombia, September 23–30, 2012:											
Catherine Sendak	9/23	9/25	Brazil		215.00						215.00
	9/26	9/26	Argentina		121.00						121.00
	9/26	9/28	Chile		198.00						198.00
	9/28	9/30	Colombia		210.00						210.00
Commercial transportation							10,745.50				10,745.50
Kevin Gates	9/23	9/25	Brazil		215.00						215.00
	9/26	9/26	Argentina		121.00						121.00
	9/26	9/28	Chile		198.00						198.00
	9/28	9/30	Colombia		210.00						210.00
Commercial transportation							10,745.50				10,745.50
Jamie Lynch	9/23	9/25	Brazil		215.00						215.00
	9/26	9/26	Argentina		121.00						121.00
	9/26	9/28	Chile		198.00						198.00
	9/28	9/30	Colombia		210.00						210.00
Commercial transportation							10,745.50				10,745.50
Paul Lewis	9/23	9/25	Brazil		313.00						313.00
	9/26	9/26	Argentina		121.00						121.00
	9/26	9/28	Chile		198.00						198.00
	9/28	9/30	Colombia		210.00						210.00
Commercial transportation							10,745.50				10,745.50
Timothy McClees	9/23	9/25	Brazil		313.00						313.00
	9/26	9/26	Argentina		121.00						121.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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
	9/26	9/28	Chile		198.00						198.00
		9/30	Colombia		210.00						210.00
Committee total					24,559.43		177,404.34				201,963.77

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. HOWARD P. "BUCK" MCKEON, Chairman Oct. 24, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Hon. Carolyn Maloney	8/19	8/20	Spain		321.32		(³)				321.32
	8/20	8/23	Germany		1,028.00		(³)				1,028.00
Kristofer Erickson	8/19	8/20	Spain		261.32		(³)				261.32
	8/20	8/23	Germany		943.00		(³)				943.00
	8/23	8/25	England		1,370.00		(³)				1,370.00
William W. Liles	8/19	8/20	Spain		286.43		(³)				286.43
	8/20	8/23	Germany		923.33		(³)				923.33
	8/23	8/25	England		1,455.00		(³)				1,455.00
Christopher Russell	8/19	8/20	Spain		291.32		(³)				291.32
	8/20	8/23	Germany		967.00		(³)				967.00
	8/23	8/25	England		1,420.00		(³)				1,420.00
Hon. Scott Garrett	8/19	8/20	Spain		296.32		(³)		1,199.00		1,495.32
	8/20	8/23	Germany		1,003.00		(³)		4,574.00		5,577.00
	8/23	8/25	England		1,435.00		(³)				1,435.00
Committee totals					12,001.04				5,773.00		17,774.04

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. SPENCER BACHUS, Chairman, Oct. 31, 2012.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Kristin Jackson	8/20	8/23	Mexico		807.57		1,331.28		427.00		2,565.85
Hubbell Knapp	8/20	8/23	Mexico		812.57		1,331.28				2,143.85
Hon. Karen Bass	8/13	8/15	Kenya		700.00		7,826.10		2,071.17		10,597.27
	8/15	8/15	South Sudan				(³)				
	8/15	8/18	Tanzania		563.10		(³)		1,225.16		1,788.26
	8/18	8/19	Spain		220.69		(³)				220.69
Hon. Dennis Cardoza	7/4	7/9	Monaco		2,254.00		1,433.00				3,687.00
Sajit Gandhi	7/4	7/9	Monaco		2,194.00		1,433.00				3,627.00
Hon. Dennis Cardoza	8/4	8/5	Ireland		866.85		(³)				866.85
	8/5	8/7	Greece		860.77		(³)				860.77
	8/7	8/8	Italy		962.00		(³)				962.00
	8/8	8/9	Spain		544.34		(³)				544.34
	8/9	8/10	Portugal		531.06		(³)				531.06
Alan Makovsky	8/30	9/4	Czech Rep.		860.40		1,922.20				2,782.60
Hon. Dan Burton	6/29	6/30	Latvia		252.95		(³)		5,354.45		5,607.40
	7/1	7/3	Kazakhstan		720.00		(³)		4,411.10		5,131.10
	7/3	7/5	Kyrgyz Republic		622.00		(³)				622.00
	7/5	7/6	Tajikistan		372.07		(³)				372.07
	7/6	7/7	Uzbekistan		399.00		(³)				399.00
	7/7	7/8	Spain		364.84		(³)				364.84
Hon. Ted Deutch	6/29	6/30	Latvia		252.95		(³)				252.95
	7/1	7/3	Kazakhstan		720.00		(³)				720.00
	7/3	7/5	Kyrgyz Republic		622.00		(³)				622.00
	7/5	7/6	Tajikistan		372.07		(³)				372.07
	7/6	7/7	Uzbekistan		399.00		(³)				399.00
	7/7	7/8	Spain		364.84		(³)				364.84
J. Brady Howell	6/29	6/30	Latvia		252.95		(³)				252.95
	7/1	7/3	Kazakhstan		720.00		(³)				720.00
	7/3	7/5	Kyrgyz Republic		622.00		(³)				622.00
	7/5	7/6	Tajikistan		372.07		(³)				372.07
	7/6	7/7	Uzbekistan		399.00		(³)				399.00
	7/7	7/8	Spain		364.84		(³)				364.84
Brent Woolfork	6/29	6/30	Latvia		240.76		(³)				240.76
	7/1	7/3	Kazakhstan		706.00		(³)				706.00
	7/3	7/5	Kyrgyz Republic		396.57		(³)				622.00
	7/5	7/6	Tajikistan		307.87		(³)				372.07
	7/6	7/7	Uzbekistan		324.00		(³)				399.00
	7/7	7/8	Spain		353.84		(³)				364.84
Hon. Jean Schmidt	6/29	6/30	Latvia		252.95		(³)				252.95
	7/1	7/3	Kazakhstan		720.00		(³)				720.00
	7/3	7/5	Kyrgyz Republic		614.38		(³)				614.38
	7/5	7/6	Tajikistan		372.12		(³)				372.12
	7/6	7/7	Uzbekistan		299.00		(³)				299.00
	7/7	7/8	Spain		366.03		(³)				366.03
Hon. Greg Meeks	6/29	6/30	Latvia		246.76		(³)				246.76
	7/1	7/3	Kazakhstan		720.00		(³)				720.00
	7/3	7/5	Kyrgyz Republic		622.00		(³)				622.00
	7/5	7/6	Tajikistan		324.87		(³)				324.87
	7/6	7/7	Uzbekistan		423.00		(³)				423.00
	7/7	7/8	Spain		364.84		(³)				364.84
Brian Wanko	6/29	6/30	Latvia		252.95		(³)				252.95
	7/1	7/3	Kazakhstan		720.00		(³)				720.00
	7/3	7/5	Kyrgyz Republic		622.00		3,371.00				3,993.00

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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. Dan Burton	9/3	9/5	Azerbaijan		857.39		10,033.00				10,890.39
	9/5	9/5	Georgia		767.42						
	9/5	9/8	Armenia		767.42				1,002.20		1,769.62
J. Brady Howell	9/3	9/5	Azerbaijan		857.39		10,033.00				10,890.39
	9/5	9/5	Georgia		767.42						767.42
	9/5	9/8	Armenia		767.42						
Hon. Steve Chabot	8/12	8/13	Libya		47.00		10,212.60				10,259.60
	8/13	8/14	Egypt		245.29						245.29
	8/15	8/15	Kenya		477.50						501.93
Kevin Fitzpatrick	8/12	8/13	Libya		47.00		10,756.10		24.43		10,803.10
	8/13	8/14	Egypt		245.29						245.29
	8/15	8/15	Kenya		477.50						477.50
Hon. Elton Gallegly	6/30	7/3	Portugal		807.00		(³)		8,097.00		8,904.00
	7/3	7/4	Spain		345.00		(³)		115.96		460.96
	7/4	7/9	Croatia		1,488.33		(³)		5,820.00		7,308.33
Steven Sutton	6/30	7/3	Portugal		807.00		(³)				807.00
	7/3	7/4	Spain		272.00		(³)				272.00
	7/4	7/9	Croatia		1,462.33		(³)				1,462.33
Sarah Leiby	8/26	8/29	Kenya		925.00		10,885.17				11,810.17
	8/29	9/3	South Sudan		1,160.00						1,160.00
Jacquiline Quinones	8/26	8/29	Kenya		925.00		10,885.17				11,810.17
	8/29	9/3	South Sudan		1,160.00						1,160.00
Greg McCarthy	8/6	8/8	Pakistan		371.00		12,741.64				13,112.64
	8/8	8/11	India		1,091.00				2,949.19		4,040.19
	8/11	8/15	Sri Lanka		1,131.00				2,168.00		3,299.00
Sajit Gandhi	8/6	8/8	Pakistan		363.00		12,776.64				13,139.64
	8/8	8/11	India		1,091.00						1,091.00
	8/11	8/15	Sri Lanka		1,122.00						1,122.00
Christina Jenckes	8/6	8/8	Pakistan		357.00		12,776.64				13,133.64
	8/8	8/11	India		1,129.00						1,129.00
	8/11	8/15	Sri Lanka		1,133.00						1,133.00
Diana Ohlbaum	8/6	8/8	Pakistan		357.00		12,776.64				13,133.64
	8/8	8/11	India		1,129.00						1,129.00
	8/11	8/15	Sri Lanka		1,131.00						1,131.00
Greg Simpkins	8/4	8/7	Senegal		568.00		5,288.60				5,856.60
	8/7	8/9	Cote d'Ivoire		613.00				1,306.00		1,919.00
Jacquiline Quinones	8/4	8/7	Senegal		565.00		5,323.60				5,888.60
	8/7	8/9	Cote d'Ivoire		619.00						619.00
Eric Williams	8/7	8/9	Cote d'Ivoire		619.00		4,005.10				4,624.10
Kristal Quarker	8/4	8/7	Senegal		572.00		5,323.60				5,895.60
	8/7	8/9	Cote d'Ivoire		613.00						613.00
Janice Kaguyutan	9/1	9/4	Jordan		1,290.00		(⁴)				1,290.00
	9/4	9/8	Turkey		1,617.00						1,617.00
Hon. Dana Rohrabacher	9/4	9/5	Thailand		238.32						238.32
	9/5	9/5	Burma								
	9/5	9/7	India		595.36						595.36
	9/7	9/8	Azerbaijan		368.80				3,999.21		4,368.01
	9/8	9/10	Austria		708.00						708.00
Hon. Ted Poe	9/4	9/5	Thailand		238.32		(³)				238.32
	9/5	9/5	Burma				(³)				
	9/5	9/7	India		389.60		(³)				389.60
	9/7	9/8	Azerbaijan		254.80		(³)				254.80
	9/8	9/10	Austria		392.00						392.00
Paul Berkowitz	9/4	9/5	Thailand		238.32						238.32
	9/5	9/5	Burma								
	9/5	9/7	India		595.36						595.36
	9/7	9/8	Azerbaijan		368.80						368.80
	9/8	9/10	Austria		708.00						708.00
Committee total					66,337.41		152,465.36		38,970.87		258,149.27

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.⁴ TBD—figures not submitted.

HON. ILEANA ROS-LEHTINEN, Chairman, Oct. 31, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Bonnie Bruce	8/22	8/23	Palau		182.00		5,244.90		127.85		5,372.75
Brian Modeste	8/22	8/23	Palau		182.00		5,306.90		168.74		5,475.64
Committee total					364.00		10,551.80		296.59		10,848.39

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, Sept. 30, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Hon. Jason Chaffetz	7/13	7/15	China		707.00						707.00
	7/15	7/17	Korea		700.00						700.00
Commercial airfare							10,350.60				10,350.60
Thomas Alexander	7/13	7/15	China		707.00						707.00
	7/15	7/17	Korea		700.00						700.00
Commercial airfare							10,350.60				10,350.60
Hon. Dennis Ross	8/10	8/12	Morocco		496.05						496.05
	8/12	8/15	Kenya		1,050.00						1,050.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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. Todd Platts	8/15	8/18	Tanzania		563.10						563.10
	8/18	8/19	Spain		220.69						220.69
	8/10	8/12	Morocco		496.05						496.05
	8/12	8/15	Kenya		1,050.00						1,050.00
	8/15	8/18	Tanzania		563.10						563.10
	8/18	8/19	Spain		220.69						220.69
Committee total					7,473.68		20,701.20				28,174.88

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. DARRELL E. ISSA, Chairman, Oct. 31, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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. RALPH M. HALL, Chairman, Oct. 24, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Hon. Jason Altmire	6/30	7/2	Bratislava		186.00		(³)				186.00
	7/2	7/4	Georgia		196.00		(³)				196.00
	7/4	7/5	Yemen-Djibouti		115.00		(³)				115.00
Hon. Blake Farenthold	7/5	7/6	Spain		276.00		(³)				276.00
	6/30	7/2	Bratislava		186.00		(³)				186.00
	7/1	7/4	Georgia		196.00		(³)				196.00
Hon. Jason Altmire	7/4	7/5	Yemen-Djibouti		115.00		(³)				115.00
	7/5	7/6	Spain		276.00		(³)				276.00
	7/13	7/15	China		707.00		10,350.60				11,057.60
Hon. Daniel Lipinski	7/15	7/17	South Korea		700.00						700.00
	8/30	9/6	Italy		2,645.27		4,754.00				7,399.27
Hon. Randy Hultgren	9/2	9/4	Germany		241.25		(³)				241.25
	9/4	9/7	Sweden		483.00		(³)				483.00
	9/7	9/9	Norway		352.00		(³)				352.00
Committee total					6,674.52		15,104.60				21,779.12

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 L. MICA, Chairman, Oct. 31, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Hon. Kenny Marchant	8/20	8/23	Germany		1,028.00						1,028.00
	8/19	8/20	Spain		321.32						321.32
Neena Shenai	8/23	8/25	England		1,460.00						1,460.00
	9/13	9/18	India		1,469.51		10,770.08		78.00		12,317.59
Committee total					4,278.83		10,770.08		78.00		15,126.91

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Hon. Devin Nunes	8/4	8/6	Europe		513.67						
	8/6	8/7	Europe		326.00						
	8/7	8/8	Europe		378.00						
	8/8	8/8	Middle East								
	8/8	8/10	Middle East		591.00						
	8/10	8/12	Middle East		474.00						
	8/12	8/13	Europe		392.00						
	8/13	8/15	Europe		569.76						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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
Commercial airfare	8/15	8/18	Europe		1,706.00		15,017.50				
George Pappas	8/4	8/6	Europe		513.67						
	8/6	8/7	Europe		326.00						
	8/7	8/8	Europe		378.00						
	8/8	8/8	Middle East								
	8/8	8/10	Middle East		591.00						
	8/10	8/12	Middle East		474.00						
	8/12	8/13	Europe		392.00						
	8/13	8/15	Europe		569.76						
	8/15	8/18	Europe		1,706.00						
Commercial airfare							12,305.00				
Carly Scott	8/4	8/6	Europe		513.67						
	8/6	8/7	Europe		326.00						
	8/7	8/8	Europe		378.00						
	8/8	8/8	Middle East								
	8/8	8/10	Middle East		591.00						
	8/10	8/12	Middle East		474.00						
	8/12	8/13	Europe		392.00						
	8/13	8/15	Europe		569.76						
	8/15	8/18	Europe		1,706.00						
Commercial airfare							12,481.50				
Hon. Mike Rogers	8/20	8/22	Middle East		319.00						
	8/22	8/23	Middle East		296.32						
	8/23	8/24	Middle East		660.50						
Commercial Airfare							12,556.00				13,831.82
Michael Allen	8/20	8/22	Middle East		319.00						
	8/22	8/23	Middle East		296.32						
	8/23	8/24	Middle East		660.50						
Commercial airfare							11,620.80				12,896.62
Chelsey Campbell	8/20	8/22	Middle East		319.00						
	8/22	8/23	Middle East		296.32						
Commercial airfare							11,620.80				12,236.12
Hon. Mike Thompson	8/23	8/26	South America		783.00						
Commercial airfare							1,283.40				2,066.40
Nate Hauser	8/23	8/26	South America		783.00						
Commercial airfare							1,137.90				1,920.90
Linda Cohen	8/23	8/26	South America		783.00						
Commercial airfare							1,137.90				1,920.90
Jamil Jaffer	9/4	9/5	Africa								
	9/5	9/6	Africa								
	9/6	9/7	Africa		164.31						
	9/7	9/8	Africa		541.00						
Commercial airfare							16,120.50				16,825.81
Khizer Syed	9/4	9/5	Africa								
	9/5	9/6	Africa								
	9/6	9/7	Africa		164.31						
	9/7	9/8	Africa		541.00						
Commercial airfare							16,120.50				16,825.81
Committee total											133,179.67

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. MIKE ROGERS, Chairman, Oct. 31, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Hon. Robert Aderholt	7/7	7/9	Monaco		278.00		3,466.30				3,744.30
Mark Milosch	7/6	7/9	Monaco		417.00		3,271.10				3,688.10
Robert Hand	7/10	7/14	Austria		998.00		1,885.20				2,883.20
Allison Hollibaugh	7/24	7/28	Austria		457.57		1,602.40		170.87		2,230.84
Shelly Han	9/10	9/15	Czech Republic		1,506.42		1,888.30				3,394.72
Kyle Parker	9/23	9/29	Poland		1,689.65		1,460.50				3,150.15
Alex Johnson	7/1	8/15	Austria		15,642.00						15,642.00
Orest Deychakiwsky	9/20	9/25	Belarus		1,690.00		3,154.00				4,844.00
Janice Helwig	8/13	8/21	Uzbekistan		1,717.00		11,848.70				13,565.70
	9/4	9/23	Austria		5,881.15		3,158.40				9,039.55
Committee total					30,276.79		31,734.90		170.87		62,182.56

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. CHRISTOPHER H. SMITH, Chairman, Oct. 23, 2012.

EXECUTIVE COMMUNICATIONS, ETC.

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

8431. A letter from the Director, Policy Issuances Division, Department of Agriculture, transmitting the Department's final rule — Requirements for Official Establishments to Notify FSIS of Adulterated or Misbranded Product, Prepare and Maintain Written Recall Procedures, and Document Certain Hazard Analysis and Critical Control

Point System Plan Reassessments [FDMS Docket No.: FSIS-2008-0025] (RIN: 0583-AC34) received November 7, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

8432. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Dinotefuran; Pesticide Tolerances for Emergency Exemptions [EPA-HQ-OPP-2012-0755; FRL-9366-3] received November 8, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

8433. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Xylenesulfonic acid, sodium salt; Exemption from the Requirement of a Tolerance [EPA-HQ-OPP-2011-0951; FRL-9361-3] received November 8, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

8434. A letter from the Chairman and Chief Executive Officer, Farm Credit Administration, transmitting the Administration's final rule — Federal Agricultural Mortgage Corporation Funding and Fiscal Affairs; Farmer