

Silverado pick-up truck down to the gas station, depending upon the last digit of my license plate, odd or even, to fill up the truck with a maximum of 20 gallons of gasoline. The price of that gasoline doubled overnight.

Because of George Mitchell, American children will never have to go through that again if we can follow his dream of developing shale plates all across this great Nation.

George Mitchell embodied the qualities of hard work, innovation, compassion, and a can-do spirit that make America the greatest Nation on Earth.

We are better off today because of George and Cynthia Mitchell. May God bless the Mitchell family, their 10 children, and everyone whose life was touched by their presence.

In naval aviation we say “bravo zulu, Mr. Mitchell, bravo zulu.” You are cleared to depart the pattern and rejoin Cynthia in a life of shared eternity.

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

RECESS

The SPEAKER pro tempore. Pursuant to clause 12(a) of rule I, the Chair declares the House in recess subject to the call of the Chair.

Accordingly (at 8 o'clock and 37 minutes p.m.), the House stood in recess.

□ 2138

AFTER RECESS

The recess having expired, the House was called to order by the Speaker pro

tempore (Ms. ROS-LEHTINEN) at 9 o'clock and 38 minutes p.m.

REPORT ON RESOLUTION PROVIDING FOR CONSIDERATION OF H.R. 367, REGULATIONS FROM THE EXECUTIVE IN NEED OF SCRUTINY ACT OF 2013; PROVIDING FOR CONSIDERATION OF H.R. 2009, KEEP THE IRS OFF YOUR HEALTH CARE ACT OF 2013; PROVIDING FOR PROCEEDINGS DURING THE PERIOD FROM AUGUST 3, 2013, THROUGH SEPTEMBER 6, 2013; AND PROVIDING FOR CONSIDERATION OF H.R. 2879, STOP GOVERNMENT ABUSE ACT

Mr. COLE, from the Committee on Rules, submitted a privileged report (Rept. No. 113-187) on the resolution (H. Res. 322) providing for consideration of the bill (H.R. 367) to amend chapter 8 of title 5, United States Code, to provide that major rules of the executive branch shall have no force or effect unless a joint resolution of approval is enacted into law; providing for consideration of the bill (H.R. 2009) to prohibit the Secretary of the Treasury from enforcing the Patient Protection and Affordable Care Act and the Health Care and Education Reconciliation Act of 2010; providing for proceedings during the period from August 3, 2013, through September 6, 2013; and providing for consideration of the bill (H.R. 2879) to provide limitations on bonuses for Federal employees during sequestration, to provide for investigative leave requirements for members of the Senior Executive Service, to establish certain pro-

cedures for conducting in-person or telephonic interactions by executive branch employees with individuals, and for other purposes, which was referred to the House Calendar and ordered to be printed.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. MEADOWS (at the request of Mr. CANTOR) for July 30 on account of attending the installation of Sheriff Frye as president of the Sheriffs' Association in Wilmington, North Carolina.

Mr. MILLER of Florida (at the request of Mr. CANTOR) for today after 6 p.m. and the balance of the week on account of attending the funeral of Colonel George E. “Bud” Day, Medal of Honor recipient.

Mr. YOUNG of Florida (at the request of Mr. CANTOR) for today on account of bronchitis.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 9 o'clock and 40 minutes p.m.), consistent with the fourth clause in section 5 of article I of the Constitution, and notwithstanding section 132 of the Legislative Reorganization Act of 1946, under its previous order, the House adjourned until tomorrow, Thursday, August 1, 2013, 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 2013 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2013

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. FRANK D. LUCAS, Chairman, July 19, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2013

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 Rice	5/26	5/27	Kosovo		194.95						194.95
	5/27	5/28	Germany		267.08						267.08
	5/28	5/29	Qatar		339.77						339.77
	5/29	5/31	Afghanistan		56.00						56.00
	5/31	6/1	United Arab Emirates								
							11,826.45				11,826.45
Hon. Bill Flores	4/19	4/19	United Arab Emirates								
	4/19	4/29	Afghanistan		43.00						43.00
	4/29	4/29	Bahrain		124.00						124.00
							10,709.60				10,709.60
Committee total					1,024.80		22,536.05				23,560.85

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. PAUL RYAN, Chairman, July 24, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2013

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
David Redl	5/13	5/17	Switzerland		1,597.41		2,002.70				3600.11
Shawn Chang	5/13	5/17	Switzerland		1,597.41		2,002.70				3600.11
Hon. Michael C. Burgess	5/24	5/25	United Arab Emirates		372.00		13,065.10				13,437.10
	5/25	5/26	Afghanistan		28.00						28.00
	5/26	5/27	United Arab Emirates		221.07						221.07
Committee total					3,815.89		17,070.50				20,886.39

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.³ Includes entire roundtrip for the Honorable Michael C. Burgess.

HON. FRED UPTON, Chairman, June 17, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2013

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. Judy Chu	5/24	5/24	Cuba				415.90				415.90
Committee total							415.90				415.90

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. BOB GOODLATTE, Chairman, July 23, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2013

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. LAMAR SMITH, Chairman, July 24, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2013

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. Steve King	5/28	6/3	Russia		3,588.00		20,207.42				23,795.42
Committee total					3,588.00		20,207.42				23,795.42

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. SAM GRAVES, Chairman, July 15, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2013

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, Chairman, July 16, 2013.

EXECUTIVE COMMUNICATIONS, ETC.

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

2433. A letter from the Chairman and President, Export-Import Bank, transmitting a report on transactions involving U.S. exports to Mexico pursuant to Section 2(b)(3) of the Export-Import Bank Act of 1945, as amended; to the Committee on Financial Services.

2434. A letter from the Secretary, Department of Health and Human Services, transmitting FY 2012 PDUFA financial report to Congress required by the Prescription Drug User Fee Act, as amended; to the Committee on Energy and Commerce.

2435. A letter from the Deputy Director, Office of State, Local, and Tribal Affairs, Office of National Drug Control Policy, transmitting the Annual Progress and Evaluation Report on the National Youth Anti-Drug Media Campaign for Fiscal Year 2012; to the Committee on Energy and Commerce.

2436. A letter from the Director, Defense Security Cooperation Agency, transmitting Transmittal No. 13-37, Notice of Proposed Issuance of Letter of Offer and Acceptance, pursuant to Section 36(b)(1) of the Arms Export Control Act, as amended; to the Committee on Foreign Affairs.

2437. A letter from the General Counsel, Peace Corps, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Oversight and Government Reform.