ADJOURNMENT

Mr. move that the House do now adjourn. p.m.), under its previous order, the

The motion was agreed to; accord- House adjourned until Monday, Octo-WHITFIELD. Mr. Speaker, I ingly (at 12 o'clock and 37 minutes ber 14, 2013, at noon 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 third quarter of 2012 and the third quarter of 2013 pursuant to Public Law 95-384 are as follows:

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

	[Date		Per	Per diem 1		Transportation		ourposes	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.

HON FRED LIPTON Chairman Oct 4 2013

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL. COMMITTEE ON NATURAL RESOURCES. HOUSE OF REPRESENTATIVES. EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

	[Date		Per d	iem 1	Transpo	ortation	Other p	urposes	Tota	ıl
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Doc Hastings	6/30 7/03 7/04	7/02 7/04 7/05	Turkey Azerbaijan Hungary		1,334.00 361.78 506.00		(3) (3) (3)				1,334.00 361.78 506.00
Committee total					2,201.78						\$2,201.78

HON. DOC HASTINGS, Chairman, Oct. 2, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

		ate		Per	Per diem 1		Transportation		ourposes	Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						

HOUSE COMMITTEES

HON, PETE SESSIONS, Chairman, Oct. 3, 2013.

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

	I	Date		Per o	diem ¹	Transp	ortation	Other p	ourposes	To	tal
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 noted above, please check the box at right to so indicate and return.

HON, SAM GRAVES, Chairman, Oct. 7, 2013.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

	I	Date		Per d	liem ¹	Transpo	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Luis V. Gutiérrez	6/29	6/30	Europe	252.95							
	6/30	7/03	Asia	720.00							
	7/03	7/05	Asia	622.00							
	7/05	7/06	Asia	372.07							
	7/06	7/07	Asia	399.00							
	7/07	7/08	Europe	364.84			(3)				
Hon. Devin Nunes	8/04	8/06	Europe		513.67						
	8/06	8/07	Europe		326.00						
	8/07	8/08	Europe		378.00						
	8/08	8/08	Middle East								
	8/08	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							15,017.50				
George Pappas	8/04	8/06	Europe		513.67						
	8/06	8/07	Europe		326.00						

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.

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. ³Military air transportation.

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

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.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR 1 AND JUNE 30, 2012—Continued

Arrival Departure			Date		Per o	liem ¹	Transp	ortation	Other p	ourposes	Tot	al
8/08 8/09 Middle East 551.00	Name of Member or employee	Arrival	Departure	Country		equivalent or U.S.		equivalent or U.S.		equivalent or U.S.		U.S. dollar equivalent or U.S. currency ²
8/08 8/10 Midde East 591.00			8/08	Europe		378.00						
8/10 8/12 Middle East 474,00 390,00		8/08	8/08	Middle East								
8/10 8/12 Midde East 474,00		8/08	8/10	Middle East		591.00						
8/12 8/13 8/15 Europe 392.00		8/10	8/12	Middle East		474.00						
Section Sect		8/12	8/13	Europe		392.00						
Second Commercial Airfare		8/13	8/15									
Commercial Airfare				Furnne								
arly Scott	Commercial Airfare					,		12 305 00				
Superior								12,303.00				
Section Sect	any scott											
Section				Europo								
8/08 8/10 Middle East 591.00												
8/10 8/12 Middle East 474.00						E01.00						
B/12 B/13 Europe 392.00												
Section Sect				Middle East								
Substituting		8/12										
Commercial Airfare on. Mike Rogers 8/22 8/23 Middle East 8/22 8/23 Middle East Commercial Airfare 8/22 8/23 Middle East 8/24 Middle East 8/25 8/23 Middle East 8/26 Middle East 8/27 8/23 Middle East 8/28 Middle East 8/29 8/23 Middle East 8/20 8/24 Middle East 8/20 8/22 Middle East 8/20 8/20 Middle East 8/2												
on. Mike Rogers 8/20 8/22 8/22 8/23 8/24 Middle East 319.00 296.32 Commercial Airfare 8/20 8/23 8/24 Middle East 319.00 296.32 12,556.00 1 Ichael Allen 8/20 8/22 8/22 8/23 Middle East 319.00 296.32 1 Commercial Airfare helsey Campbell 8/20 8/22 Middle East 319.00 296.32 11,620.80 1 Commercial Airfare no. Mike Thompson 8/20 8/23 8/24 Middle East 319.00 11,620.80 1 Commercial Airfare ate Hauser 8/20 8/23 Middle East 296.32 11,620.80 1 Commercial Airfare ate Hauser 8/23 8/26 South America 783.00 1,283.40 Commercial Airfare and Cohen 8/23 8/26 South America 783.00 1,137.90 Commercial Airfare and Cohen 8/23 8/26 South America 783.00 1,137.90 Commercial Airfare 9/05 9/06 Africa 164.31 1 Commercial Airfare 9/07 9/08 Africa 164.31 1 Commercial Airfare 9/05 9/06 Africa 164.31 1 Commercial Airfare 9/07 9/08 Africa 164.31 1 Commercial Airfare 9/07 9/06 Afric			8/18	Europe		1,706.00						
Second								12,481.50				
Stock	on. Mike Rogers					319.00						
State	· ·	8/22	8/23	Middle East		296.32						
Ilichael Allen			8/24	Middle East		660.50						
Ilichael Allen	Commercial Airfare							12.556.00				13,831.
Second								,				,
Street												
Commercial Airfare						660.50						
helsey Campbell 872 872 Middle East 319.00 Commercial Airfare 783.00 11,620.80 11 Commercial Airfare 783.00 1,283.40 25 Commercial Airfare 872 872 South America 783.00 1,283.40 25 Commercial Airfare 872 872 South America 783.00 1,137.90 25 Inda Cohen 872 872 872 South America 783.00 1,137.90 25 Inda Cohen 873 872 South America 783.00 1,137.90 25 Inda Cohen 970 Africa 1,137.90 25 Commercial Airfare 970 Africa 164.31 25 Ownercial Airfare 164.31 25 Ownercial Airfare 1700 Africa 1	Commercial Airfare							11 620 80				12.896.
Street						310 00						,
Commercial Airfare	neisey Gamphen	0/20	8/23									
nn. Mike Thompson 8/23 8/26 South America 783.00	Commercial Airfare		0/23	WILLIAM LAST				11 620 80				12,236.
Commercial Airfare at Eastern 1,283.40 at Eastern 2,87.3 8/26 South America 783.00 1,137.90 at Eastern 2,87.3 3,00 1,137.90 at Eastern 2,87.3 at E			0/00	Cauth America								,
ate Hauser 8/23 8/26 South America 783.00	OII. WIKE THORIPSON		0/20	South America				1 202 40				2.000
Commercial Airfare				Oth Ai				1,203.40				2,066.
Inda Cohen 8/23 8/26 South America 783.00			8/26									1.000
Commercial Airfare								1,137.90				1,920.
mil Jaffer 9/04 9/05 Africa 9/05 9/06 Africa 9/05 9/06 Africa 9/05 9/07 Africa 9/05 9/06 Africa 9/07 9/08 Africa 164.31 9/07 9/08 Africa 164.31 9/07 9/08 Africa 16,120.50 1 1			8/26	South America		/83.00						
9/05 9/06 Africa 164.31 9/06 9/07 Africa 164.31 9/07 9/08 Africa 541.00 16,120.50 1 Commercial Airfare 16,120.50 1 Nizer Syed 9/05 9/06 Africa 9/05 9/06 Africa 164.31 9/05 9/07 Africa 164.31 9/06 9/07 Africa 164.31 9/06 9/07 Africa 164.31 9/06 9/07 Africa 541.00 9/07 9/08 Africa 541.00								1,137.90				1,920.
9/05 9/06 Africa 164.31 9/06 9/07 Africa 164.31 9/07 9/08 Africa 541.00 16,120.50 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	amil Jaffer											
9/07 9/08 Africa 541.00		9/05		Africa								
Commercial Airfare 16,120.50 1				Africa		164.31						
Commercial Airfare 16,120.50 1		9/07	9/08	Africa		541.00						
hizer Syed 9/04 9/05 Africa 9/05 Africa 9/05 9/06 Africa 164.31 9/07 9/08 Africa 541.00	Commercial Airfare											16,825.
9/05 9/06 Africa 164.31 9/06 9/07 Africa 164.31 9/07 9/08 Africa 541.00	hizer Sved	9/04	9/05					22,220.00				-5,020.
9/06 9/07 Africa	···· -, ···························	9/05		AC.								
9/07 9/08 Africa 541.00 541.00						164 31						
		9/07	9/02			5/1 00						
Outilificial Attiate	Commercial Airfare											16,825.8
	COMMISSIONAL ANTAIR			•••••				10,120.30				10,023.0

Per diem constitutes lodging and meals

HON. MIKE ROGERS, Chairman, Sept. 30, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

	[)ate		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						
Hon. Christopher H. Smith	6/29 7/03	7/03 7/04	Turkey Azerbaijan	Lira Manat	1,635.43 361.78						1,635.43 361.78
	7/04	7/06	Hungary	Forint	506.00						506.00
Hon. Robert Aderholt	6/29 7/03	7/03 7/04	Turkey	Lira Manat	1,703.99 361.78						1,703.99 361.78
Mark Milosch	7/04 6/28	7/06 7/03	Hungary	Forint Lira	506.00 2,129.99		2.383.80				506.00 4,513.79
Walk Willuscii	7/03	7/04	Azerbaijan	Manat	361.78		2,303.00				361.78
	7/04	7/06	Hungary	Forint	506.00						506.00
Committee total					8,072.75		2,383.80				10,456.55

HON. CHRISTOPHER H. SMITH, Co-Chairman, Oct. 3, 2013.

EXECUTIVE COMMUNICATIONS, ETC.

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

3286. A letter from the Chairman, Federal Energy Regulatory Commission, transmitting the Sixteenth report on the Progress Made in Licensing and Constructing the Alaska Natural Gas Pipeline, pursuant to 42 U.S.C. 16523 Public Law 109-58, section 1810; to the Committee on Energy and Commerce. 3287. A letter from the Secretary, Department of Commerce, transmitting a certification of export to China; to the Committee on Foreign Affairs.
3288. A letter from the Secretary, Depart-

ment of Health and Human Services, transmitting the Department's draft of the Strategic Plan for Fiscal Years 2014 through 2018: to the Committee on Oversight and Government Reform.

3289. A letter from the Executive Director for Operations, Nuclear Regulatory Commission, transmitting the Commission's Commercial Activities Inventories; to the Committee on Oversight and Government Re-

3290. A letter from the Principal Deputy Assistant Attorney General, Department of Justice, transmitting the fifth annual report of the NICS Improvement Amendments Act of 2007; to the Committee on the Judiciary.

PUBLIC BILLS AND RESOLUTIONS Under clause 2 of rule XII,

Mr. MULVANEY introduced a bill (H.R. 3291) to amend the Pay Our Military Act to make appropriations available to continue the provision of support of the Army National Guard and the Air National Guard under cooperative agreements: which was referred to the Committee on Appropriations.

The mean constitutes roughly and means.

2 If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

3 Military air transportation.

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{lf}$ foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.