

ADJOURNMENT

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

The motion was agreed to; accordingly (at 12 o'clock and 37 minutes p.m.), under its previous order, the

House adjourned until Monday, October 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

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent).

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. [X]

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. FRED UPTON, 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

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent).

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. 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

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent).

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. [X]

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. 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

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent).

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. [X]

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, 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

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent).

(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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
	8/07	8/08	Europe		378.00						
	8/08	8/08	Middle East		591.00						
	8/08	8/10	Middle East		474.00						
	8/10	8/12	Middle East		392.00						
	8/12	8/13	Europe		569.76						
	8/13	8/15	Europe		1,706.00						
Commercial Airfare							12,305.00				
Carly Scott	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							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	9/04	9/05	Africa								
	9/05	9/06	Africa								
	9/06	9/07	Africa		164.31						
	9/07	9/08	Africa		541.00						
Commercial Airfare							16,120.50				16,825.81
Khizer Syed	9/04	9/05	Africa								
	9/05	9/06	Africa								
	9/06	9/07	Africa		164.31						
	9/07	9/08	Africa		541.00						
Commercial Airfare							16,120.50				16,825.81
Committee total											135,910.53

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Military air transportation.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Christopher H. Smith	6/29	7/03	Turkey	Lira	1,635.43						1,635.43
	7/03	7/04	Azerbaijan	Manat	361.78						361.78
	7/04	7/06	Hungary	Forint	506.00						506.00
Hon. Robert Aderholt	6/29	7/03	Turkey	Lira	1,703.99						1,703.99
	7/03	7/04	Azerbaijan	Manat	361.78						361.78
	7/04	7/06	Hungary	Forint	506.00						506.00
Mark Milosch	6/28	7/03	Turkey	Lira	2,129.99		2,383.80				4,513.79
	7/03	7/04	Azerbaijan	Manat	361.78						361.78
	7/04	7/06	Hungary	Forint	506.00						506.00
Committee total					8,072.75		2,383.80				10,456.55

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

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 certifi-

cation of export to China; to the Committee on Foreign Affairs.

3288. A letter from the Secretary, Department 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 Reform.

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.