there is, all of a sudden, no subsidy. So, therefore, the President, by executive order, is saying that, oh, okay, these Members are now in ObamaCare, but because of their income, they are not eligible for any subsidy, so we are going to let them keep what the Office of Personnel Management gives themour tax dollars—and 70 percent to 75 percent of the premium is paid by we, the people, to Members of Congress.

That is grossly unfair. I just want to make sure that all of my colleagues, Mr. Speaker, understand that, and I think they do.

Mr. ROE of Tennessee. I thank the gentleman.

In conclusion, let's go back and look at why we needed health care reform in this country. We needed it because costs were rising and because we had a problem with access for many of our people. That clearly was true. There was no question about it. There were also problems with preexisting conditions. We know that.

The Republican Study Committee has a plan out there called the American Health Care Reform Act. It addresses all of these issues. It truly does lower costs, and it does one important thing that I mentioned earlier in my remarks. I think the patient-doctor relationship—medical decisions—should be made between a patient, a doctor and the family. That is who should be making them, not the insurance company and not the Federal Government. You should be deciding what you purchase.

We have talked about a lot of complicated issues here tonight because

this is a very complicated bill, but it is important for everyone to understand it as best one can because it affects every American citizen. That is why we in the Doctors Caucus on the Republican side of the aisle read that bill and tried to understand it, because it was going to affect every citizen in a very personal way.

We want to continue this discussion on the House floor, and I have certainly enjoyed this 1 hour with you this evening.

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

#### LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. Jones (at the request of Mr. Can-TOR) for today and the balance of the week on account of medical reasons.

Mr. RUSH (at the request of Ms. Pelosi) for today and the balance of the week on account of attending to family acute medical care and hospitalization.

#### SENATE BILLS REFERRED

Bills of the Senate of the following titles were taken from the Speaker's table and, under the rule, referred as follows:

S. 287. An act to amend title 38, United States Code, to improve assistance to homeless veterans, and for other purposes, the Committee on Veterans' Affairs.

S. 815. An act to prohibit employment discrimination on the basis of sexual orienta-

tion or gender identity, to the Committee on Education and the Workforce.

In addition to the Committee on House Administration: the Committee on Oversight and Government Reform; and the Committee on the Judiciary for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

S. 1561. An act to amend the Public Health Service Act to improve provisions relating to the sanctuary system for surplus chimpanzees, the Committee on Energy and Commerce.

### ENROLLED BILL SIGNED

Karen L. Haas, Clerk of the House. reported and found truly enrolled a bill of the House of the following title, which was thereupon signed by Speaker pro tempore, Mr. Thornberry.

H.R. 3190. An act to provide for the continued performance of the functions of the United States Parole Commission, and for other purposes.

#### ADJOURNMENT

Mr. ROE of Tennessee. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 8 o'clock and 56 minutes p.m.), under its previous order, the adjourned until House tomorrow. Wednesday, November 13, 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 third 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 JULY 1 AND SEPT. 30, 2013

	I	Date		Per d	iem 1	Transpo	rtation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	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. Daniel Benishek	9/1 9/2 9/3 9/5	9/2 9/3 9/5 9/6	China Japan Korea China		519.39 221.93 560.55 341.55		(3) (3) (3) (3)			519.39 221.93 560.55 341.55	
Committee total				1,643.42						1,643.42	

<sup>1</sup> Per diem constitutes lodging and meals

HON FRANK D. LUCAS, Chairman, Oct. 21, 2013.

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

	D	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 <sup>2</sup>						
Hon. Kay Granger	8/4	8/6	Singapore		1,173.00						1,173.00
, , , , , ,	8/7	8/10	Australia		1,542.00						1,542.00
Commercial airfare							27,365.00				27,365.00
Misc. delegation costs									0.00		0.00
Hon. John Carter	8/4	8/6	Singapore		1,173.00						1,173.00
	8/7	8/10	Australia		1,542.00						1,542.00
Commercial airfare							26,193.80				26,193.80
Misc. delegation costs									0.00		0.00
Hon. Rodney Frelinghuysen	8/3	8/8	Israel		1,952.00						1,952.00
Return of unused per diem					-100.00						-100.00
Commercial airfare							11,122.77				11,122.77
Misc. delegation costs									4,102.21		4,102.21
Anne Marie Chatvacs	8/14	8/18	Jordon		1,421.65						1,421.65

<sup>&</sup>lt;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.

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

	[	Date		Per d	iem <sup>1</sup>	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Commercial airfare							10,872.70				10,872.70
Misc. delegation costs									396.86		396.80
Steve Marchese	8/14	8/18	Jordon		1,421.65						1,421.65
Commercial airfare							10,872.70				10,872.70
Misc. delegation costs									396.86		396.80
Erin Kolodjeski	8/14	8/18	Jordon		1,421.65						1,421.6
Commercial airfare							10,872.70				10,872.70
Misc. delegation costs									396.86		396.86
Craig Higgins	8/14	8/18	Jordon		1,421.65						1.421.6
0 00	8/18	8/21	Turkey		912.61						912.6
Commercial airfare							10,221.20				10,221.20
Misc. delegation costs									1.300.67		1.300.67
Susan Adams	8/14	8/18	Jordon		1.421.65				,		1,421.6
	8/18	8/21	Turkev		727.61						727.6
Commercial airfare							10.263.60				10.263.60
Misc. delegation costs							,		1.269.67		1,269.67
Tim Prince	9/1	9/3	Singapore		759.00				-,		759.00
	9/3	9/5	Thailand		482.00						482.00
	9/5	9/8	Japan		972.23						972.23
Commercial airfare			74P41		072.20		18.291.81				18,291.81
Misc. delegation costs							10,201.01		86.21		86.2
Brooke Boyer	9/1	9/3	Singapore		759.00						759.00
Drounc Boyer	9/3	9/5	Thailand		482.00						482.0
	9/5	9/8	Japan		972.23						972.2
Commercial airfare					372.20		18,291.81				18,291.8
Misc. delegation costs							10,231.01		86.21		86.2
Committee total					20,456.93		154.368.09		8.035.55		182.860.5

HON. HAROLD ROGERS, Chairman, Oct. 31, 2013.

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

		Date		Per o	diem 1	Transp	ortation	Other p	ourposes	To	tal
Name of Member or employee	Arrival	Departure	Country e	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
/isit to Austria, Italy, Spain with CODEL Bili- rakis—June 30-July 7, 2013											
Hon. Loretta Sanchez	7/1	7/2	Austria								0.0
ion. Loretta Sanchez	7/2	7/5	Italy		879.68						879.6
	7/5	7/7	Spain		408.99						408.9
Commercial airfare							5,078.60				5,078.6
Ion. Carol Shea-Porter	7/1	7/2	Austria								0.0
	7/2 7/5	7/5 7/7	Italy		875.68 408.99						875.6 408.9
Commercial airfare	1/10	1/1	Spain		408.99		5,078.60				5,078.0
esse Tolleson	7/1	7/2	Austria				3,070.00				0.0
	7/2	7/5	Italy		953.68						953.6
	7/5	7/7	Spain		408.99						408.9
Commercial airfare							3,423.33				3,423.3
Jouglas Bush	7/1	7/2	Austria								0.0
	7/2	7/5	Italy		953.68						953.6
Commercial airfare	7/5	7/7	Spain		408.99		4,784.90				408.9 4,784.9
/isit to South Korea—June 28–July 3, 2013							4,704.30				4,704.3
imothy McClees	6/29	7/3	South Korea		920.00						920.0
Commercial airfare							9,528.70				9,528.7
isit to Germany, Spain, Italy—July 15–22, 2013/											
Craig Greene	7/15	7/17	Germany		632.41						632.4
	7/17	7/19	Spain		754.75						754.7
Debra Wada	7/19 7/15	7/22 7/17	Italy Germany		1,171.32 250.00						1,171.3 250.0
Jeura Waua	7/17	7/19	Spain		216.00						216.0
	7/19	7/22	Italy		400.00						400.0
eanette James	7/15	7/17	Germany		250.00						250.0
	7/17	7/19	Spain		216.00						216.0
	7/19	7/22	Italy		400.00						400.0
/isit to Uganda, Djibouti, South Africa, Niger—											
July 16—26, 2013 Ryan Crumpler	7/17	7/20	Niger		1.380.46						1,380.4
tyan Grunipiei	7/21	7/22	Niger Diibouti		551.93						551.9
	7/23	7/24	Uganda		924.00						924.0
	7/25	7/27	South Africa		166.00						166.0
Commercial airfare							26,634.60				26,634.6
Mark Lewis	7/17	7/22	Djibouti		551.93						551.9
	7/23	7/24	Uganda		924.00						924.0
Commercial sisters	7/25	7/27	South Africa		166.00		14 000 10				166.0
Commercial airfare	7/17	7/20	Niger		1,300.46		14,806.12				14,806.1 1,300.4
oriali dariett	7/21	7/22	Djibouti		551.93						551.9
	7/23	7/24	Uganda		869.00						869.0
	7/25	7/27	South Africa		374.24						374.2
Commercial airfare							18,719.12				18,719.1
/isit to Australia, Singapore—August 2-10, 2013											
lon. Rob Wittman	8/4 8/6	8/6 8/10	Singapore		1,109.45						1,109.4
Commercial airfare		6/10	Australia		1,513.79		10.289.40				1,513.7 10.289.4
Ion. Madeleine Bordallo	8/4	8/6	Singapore		1.109.45		10,203.40				1.109.4
ion. madelettie bordane	8/6	8/10	Australia		1,513.79						1.513.7
Commercial airfare							27,899.80				27,899.8
Nichele Pearce	8/4	8/6	Singapore		1,109.45						1,109.4
0	8/6	8/10	Australia		1,513.79						1,513.7
Commercial airfare	0/4	0.10	C:		1 100 45		26,118.40				26,118.4
rian Garrett	8/4 8/6	8/6 8/10	Singapore Australia		1,109.45 1,306.79		•••••				1,109.4 1.306.7
Commercial airfare		0/10	Australia		,		18.242.50				18,242.5
isit to Japan, South Korea—August 6–14, 2013							10,242.30				10,442.
											630.0

 $<sup>^1\</sup>mathrm{Per}$  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.

## CONGRESSIONAL RECORD—HOUSE

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

Arival Departure variety of employee and provided the foreign of the currency		- 1	Date		Per d	liem <sup>1</sup>	Transp	ortation	Other p	urposes	Tot	al
Description   Section	Name of Member or employee	Arrival	Departure	e ,		equivalent or U.S.		equivalent or U.S.		equivalent or U.S.		U.S. dollar equivalent or U.S. currency <sup>2</sup>
Jame   Lynch   87   871   Japan   325,00	Commercial circura	8/11	8/13			498.80		14 205 50				498.80 14.385.50
Commercial airfare	Jamie Lynch			Japan								525.00
Millan Specer Johnson   8/1   8/13   South Korea   448.80	•	8/11	8/13			443.80						443.8
William Spencer Johnson   87   871   Japan   238.36	Kimberly Shaw	8/11	8/13	South Korea		448.80						14,385.5 448.8
Serian Garnet		9/7	9/11			238 36		,				14,385.5 238.3
Commercial airfare	William Spencer Johnson			South Korea								354.4
Commercial airfare								14,385.50				14,385.5
Second Commercial airfare	Brian Garrett											552.00
Visit to Afghanistan, Jordan, United Arab Emirates — Agust 22-30,2013   Agust 22-30,201	Commercial airfare	8/11	8/13			392.80						392.8 14,385.5
Hon. Duncan Hunter	Visit to Afghanistan, Jordan, United Arab Emir-							14,363.30				14,365.30
Street   S	Hon. Duncan Hunter	8/24	8/26	Jordan		282.00						282.00
Commercial airfare												501.8
Hon. Adam Smith	Oi-l .i-f	8/26	8/27			28.00		11 775 00				28.0
Second	Hon Adam Smith	8/2/	8/26			282 00		,				11,775.2 282.0
Commercial airfare   Stock	non. Addit Stitti											501.8
Hon. Derek Kilmer 8/26 8/27 Inited Arab Emirates 501.82												28.00
Section   Sect		0.04						,				11,775.20
Commercial airfare   Related Heat	Hon. Derek Kilmer											282.00 501.83
Commercial airfare												28.00
Note								11,775.20				11,775.2
Second	Alexander Gallo	8/24										282.0
Commercial airfare												407.0- 28.0
Paul Arcangeli	Commercial airfare	0/20	0/2/			20.00						11,775.2
8/26   8/27   Michael Casey   8/24   8/26   8/27   Michael Casey   8/24   8/26   8/27   Michael Casey   8/24   8/26   8/27   Michael Casey   8/26   Michael Casey   8/26   Michael Casey   8/26   Michael Casey   8/26   Michael Casey   8/27   Michael Casey   Michael Casey   Michael Casey   Michael Casey   Michael Casey   Michael Mi	Paul Arcangeli	8/24	8/26	Jordan		282.00						282.00
Commercial airfare   Street												407.04
Michael Casey	Commercial cirtare	8/26	8/2/			28.00						28.00 11.775.20
Name		8/24	8/26			282 00						282.00
Commercial airfare	······································	8/26	8/27									407.0
Delegation expenses	0	8/26	8/27			28.00						28.00
Delegation expenses		8/2/	8/26							207.86		11,100.00 672.24
Visit to Colombia—September 22–27, 2013       Catherine Sendak     9/23     9/26     Colombia     406.00       Commercial airfare     9/23     9/26     Colombia     406.00       Peter Villano     9/23     9/26     Colombia     406.00       Mark Lewis     9/23     9/26     Colombia     406.00       Commercial airfare     880.80       Michael Amato     9/23     9/26     Colombia     406.00       Commercial airfare     9/23     9/26     Colombia     406.00												1,584.73
Commercial airfare				Cintod Filad Emiliatos						2,00 0		1,00
Peter Villano         9/23         9/26         Colombia         406.00         965.80           Commercial airfare         9/23         9/26         Colombia         406.00         880.80           Commercial airfare         880.80         880.80         880.80           Michael Amato         9/23         9/26         Colombia         406.00         965.80           Commercial airfare         965.80         965.80         965.80         965.80		9/23	9/26			406.00						406.00
Commercial airfaire   965.80		0/22	0/20			400.00		965.80				965.80 406.00
Mark Lewis         9/23         9/26 Colombia         406.00           Commercial airfare         880.80           Michael Amato         9/23         9/26 Colombia         406.00           Commercial airfare         965.80	Commercial airfare		3/20					965.80				965.80
Michael Amato			9/26									406.00
Commercial airfare								880.80				880.80
		9/23	9/26	Colombia		406.00						406.00
Committee total 38.849.67 310.965.85 1.882.59	Commercial airrare							965.80				965.80
	Committee total					38,849.67		310,965.85		1,882.59		206,430.49

HON. HOWARD P. "BUCK" McKEON, Chairman, Oct. 31, 2013.

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

	-	Date		Per d	liem <sup>1</sup>	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Bill Flores	8/4 8/6	8/6 8/10	Singapore		1,109.45 1,270.62		25,733.60				1,109.45 1,270.62 25,733.60
Committee total					2,318.07		25,733.60				28,113.67

HON. PAUL RYAN, Chairman, Oct. 22, 2013.

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

	Date			Per o	liem <sup>1</sup>	Transp	ortation	Other p	ourposes	Tot	tal
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						

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.

<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. JOHN KLINE, Chairman, Oct. 24, 2013.

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

	[	Date		Per d	iem <sup>1</sup>	Transpo	rtation	Other p	ourposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Kyrsten Sinema	8/27	8/29	Afghanistan		28.00		11,069.10				11,097.10

 $<sup>^1\</sup>mathrm{Per}$  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.

 $<sup>^1\</sup>mathrm{Per}$  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.

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

	I	Date		Per d	iem <sup>1</sup>	Transp	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Robert Pittenger	8/31 9/4 9/5 9/6 9/7	9/3 9/5 9/6 9/7 9/9	Japan UAE Egypt Qatar Belgium		993.41 454.00 270.00 340.00 844.00		20,282.00				993.41 454.00 270.00 340.00 21,672.00
Committee total					2,929.41			31,897.10			34,826.51

HON. JEB HENSARLING, Chairman, Oct. 31, 2013.

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

		Date		Per o	diem <sup>1</sup>	Transp	portation	Other p	ourposes	Tot	tal
Name of Member or employee	Arrival	Departure	Country	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. dolla equivaler or U.S. currency
om Alexander	8/20 8/21 8/22	8/21 8/22 8/23	Pakistan Kuwait		140.00 375.28			*	46.93 1,792.16		8,185. 2,167.
ri Fridman	8/23 8/20	8/25 8/21	Turkey UK Pakistan		351.26 982.00 140.00		7 000 00				351 982 8,139
	8/21 8/22 8/23	8/22 8/23 8/25	Kuwait Turkey UK		375.28 351.26 882.00						375 351 882
niel Silverberg	8/20 8/21	8/21 8/22	Pakistan Kuwait		40.00 375.28		7,348.70				7,388 375
on. Grace Meng	8/22 8/23 9/1	8/23 8/25 9/2	TurkeyUK UK Hong Kong		351.26 982.00 519.39		(3)				351 982 519
	9/2 9/3 9/5	9/3 9/5 9/6	Japan Korea China		438.68 674.13 363.99		(3) (3) (3)				438 674 363
n. Dana Rohrabacher		9/3 9/5 9/6	Japan UAE		1,357.67 454.44 269.78			*	6,761.43 3,608.65		25,918 4,068
	9/6 9/7	9/7 9/9	Egypt Qatar Belgium		340.65 856.58			*	804.00 2,499.62 4,760.34		1,07; 2,84; 5,61;
n. Lois Frankel	8/31 9/4 9/5	9/3 9/5 9/6	Japan UAE Egypt		1,357.67 454.44 269.78						19,638 45 26
n. Steve Stockman	9/6	9/8 9/3 9/5	Belgium Japan		1,015.58 1,357.67 454.44		19,008.00				1,01 20,36 45
	9/5 9/6	9/6 9/7	Egypt Qatar		269.78 340.65						26 34
ul Berkowitz	9/7 8/31 9/4	9/9 9/3 9/5	Belgium Japan UAE		856.58 1,357.67 454.44		18,659.70				85 20,01 45
ug Seay	9/5 9/6 9/22	9/6 9/8 9/25	EgyptBelgiumAzerbaijan		269.78 1,284.85 807.00						26 1,28 12.88
n. Christopher Smith	9/25 9/21	9/28 9/22	Georgia Germany		720.00 283.73		1,411.85				72 1,69
eg Simpkins	9/22 9/21 9/22	9/24 9/22 9/24	Nigeria Germany Nigeria		571.67 270.00 577.67		1 411 00				1,98 1,68 1,98
ark Walkerzabeth Hengter Quilter	9/3	9/6 9/6 9/6	Haiti Haiti Haiti		798.00 755.78 798.00		761.10 1,175.10 761.10				1,59 1.93 1,55
dy Acevedon. Ileana Ros-Lehtinen	9/3 8/4	9/6 8/8	Haitilsrael		718.00 1,622.00 1,627.00		1,160.10 14,998.40	*	16,408.83		1,87 33,02
dy Acevedolan Rodgersnter Strupp	8/4 8/4	8/8 8/8 8/5	Israel Israel China		1,632.00 141.75		11,252.77 11,369.77 5,429.90				12,87 13,00 5,57
an Condon	8/5 8/7 8/4	8/7 8/11 8/5	Cambodia Vietnam China		581.00 1,386.53 141.75		5,429.90	*	54.08 115.69		63 1,50 5,57
	8/5 8/7	8/7 8/11	CambodiaVietnam		581.00 1,386.53						58 1,38
nice Kaguyutan	8/5 8/7	8/5 8/7 8/11	China Cambodia Vietnam		141.80 581.00 1,385.00						5,57 58 1,38
rku Gachou c Williams n. Steve Chabot	8/9	8/15 8/15 8/26	Ethiopia Ethiopia New Zealand		2,325.83 2,375.83 599.00		5,523.62 5,488.62 16,270.00	*	118.00		7,96 7,86 16,86
rin Fitzpatrick	8/26	8/29 8/26	Australia New Zealand		978.00 594.00		16,270.00	*	3,943.00		4,92 16,86 98
n. Ed Royce	8/14 8/17	8/29 8/17 8/20	Australia SingaporeIndonesia		988.00 1,146.00 1,001.00		11,158.90	*	2,509.24		12,30 3,51
n. David Cicilline	8/20 8/15 8/17	8/22 8/17 8/19	Thailand SingaporeIndonesia		371.00 1,063.06 1,001.00		15,801.50	*	897.43		1,26 16,86 1,00
n Su	8/20	8/21 8/17 8/20	Thailand SingaporeIndonesia		358.32 1,146.00 951.00		13,183.90				35 14,32 95
Ong	8/20 8/14	8/22 8/16	Thailand Singapore		371.00 1,346.00		13,183.90				37 14,52
e Murry	8/17 8/20 8/3	8/19 8/22 8/8	Indonesia Thailand Nigeria		1,001.00 471.00 1,958.00		9,538.00				1,00 47 11,49
Dressler n. Ted Poe	8/3	8/8 8/23 8/25	Nigeria Panama Costa Rica		1,858.00 268.77 294.00		9.538.00 3,114.32 469.70	*	604.65 2,370.90		11,39 3,98 3,13
ke Murry		8/23 8/25	Panama		221.67 382.61		2,085.32		2,370.30		2,30 38
Committee total					60,941.56		294,210.52	*	47,294.95		402,44

 $<sup>^{\</sup>rm 1}\,\mathrm{Per}$  diem constitutes lodging and meals.

 $<sup>^1\</sup>mathrm{Per}$  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.

- <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.
- \* Indicates delegation costs.

HON. EDWARD R. ROYCE, Chairman, Oct. 31, 2013.

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

	Date			Per o	liem 1	Transp	ortation	Other p	ourposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						

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. CANDICE S. MILLER, Chairman, Oct. 17, 2013.

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

	0	Date		Per d	iem 1	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Steve King	8/31	9/3	Japan		1,357.67		* 16,813.10				18,170.77
_	9/3	9/5	UAE		454.44				986.00		1,440.44
	9/5	9/6	Egypt		275.75						275.75
	9/6	9/8	Belgium		578.49				788.63		1,367.12
Total			-								21,254.08
Hon. Louie Gohmert	9/4	9/5	UAE		423.39		* 9,835.10		986.00		11,244.49
	9/5	9/6	Egypt		82.00						82.00
	9/6	9/8	Belgium		1,174.64				788.63		1,963.27
Total											13,289.76
Committee total					4,346.38		26,648.20		3,549.26		34,543.84

<sup>&</sup>lt;sup>1</sup> Per diem constitutes lodging and meals.

HON. BOB GOODLATTE, Chairman, Oct. 30, 2013.

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

	-	Date		Per diem <sup>1</sup> Transportation			rtation	Other pu	ırposes	Total	
Name of Member or employee	Arrival	Departure	Country	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. Donna Edwards	8/31	9/3	Japan	57826	589.00		0.00		0.00	57,826	589.00
	9/4 9/5	9/5 9/6	UAE Egypt	1669 92	454.00 14.00		0.00 0.00		0.00 0.00	1669 92	454.00 14.00
	9/6	9/8	Belgium	398	547.00		0.00		0.00	398	547.00
	8/30	9/8	Japan, UAE, Egypt, Belgium		0.00		12,778.77		0.00		12,778.77
Committee total					1,604.00		12,778.77		0.00		14,382.77

<sup>&</sup>lt;sup>1</sup> Per diem constitutes lodging and meals

HON, LAMAR SMITH, Chairman, Oct. 29, 2013.

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

	[	Date		Per diem <sup>1</sup>		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	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. Janice Hahn	8/22 8/23	8/23 8/25	Panama Costa Rica		253.99 468.94		468.94 751.41				722.93 1,220.35
Committee total					722.93		1,200.86				1,923.79

<sup>&</sup>lt;sup>1</sup> Per diem constitutes lodging and meals.

HON. BILL SHUSTER, Chairman, Oct. 25, 2013.

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

	ı	Date		Per diem <sup>1</sup>		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	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>

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.

<sup>&</sup>lt;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>&</sup>lt;sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>\*</sup>Transportation all inclusive.

<sup>&</sup>lt;sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>&</sup>lt;sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>&</sup>lt;sup>2</sup> 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 WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

	Date		Per d	Per diem <sup>1</sup> Tra		ortation	Other p	urposes	Total		
Name of Member or employee	Arrival	Departure	Country	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. Sander Levin Behnaz Kibria Geoff Antell	8/19 8/17 8/10	8/21 8/21 8/13	Bangladesh Ethiopia		0.00 815.57 230.00		347.58 14,735.10 9,106.73		687.58 0.00 158.66		1,035.16 15,550.67 10,429.30
Committee total					1,045.57		24,189.41		849.24		27,015.13

HON. DAVE CAMP, Chairman, Oct. 31, 2013.

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

		Date	Per diem 1 Transportation Other purposes Tota		tal						
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. K. Michael Conaway	6/29 6/30	6/30 7/3	Middle East		331.02						
Commercial airfare	6/29	6/30					11,159.00				11,490.02
Commercial airfare	6/30	7/3					14,922.20				15,253.22
Hon. Mike Pompeo  Commercial airfare	6/30	6/30 7/3	Middle East Middle East		331.02 0.00		9,880.80				10,211.82
Darren Dick		6/30 7/3	Middle East Middle East		0.00						
Commercial airfare	6/29	6/30	Middle East		331.02		9,880.80				10,211.82
Carly Scott		7/3 6/30	Middle East Middle East		0.00 331.02		9,880.80				10,211.82
Jim Hildebrand	6/30 6/29	7/3 7/3	Middle East		0.00 1,280.00		(3)				1,280.00
Amanda Rogers Thorpe	7/26	7/3 7/27	Asia Middle East		319.00		(3)				1,280.00
Commercial airfare Hon. C.A. Dutch Ruppersberger		7/29 7/27	Middle East Eurasia		710.81 319.00		11,698.00				12,727.81
Commercial airfare	7/27	7/29	Middle East		710.81		11,698.00				12,727.81
Hon. Terri A. Sewell	7/26 7/27	7/27 7/29	Eurasia Middle East		319.00 710.81						
Commercial airfare	7/26	7/27	Eurasia		319.00		11,698.00				12,727.81
Commercial airfare		7/29 7/27	Middle East Eurasia		710.81 319.00		11,698.00				12,727.81
Commercial airfare	7/27	7/29	Middle East		710.81		11,698.00				12,727.81
Chelsey Campbell	7/26 7/27	7/27 7/29	Eurasia Middle East		319.00 710.81						
Commercial airfare		7/27 7/29	Eurasia		319.00		11,698.00				12,727.81
Commercial airfare		8/12	Middle East East Asia				11,698.00				12,727.81
	8/12 8/13	8/13 8/16	East Asia East Asia		517.00						
Military and commercial airfare	8/16	8/22	East Asia				<sup>3</sup> 11,125.50				14,324.97
Frank Garcia	8/10 8/12 8/13	8/12 8/13 8/16	East Asia East Asia East Asia		517.00						
Military and commercial airfare	8/16	8/22	East Asia		1,718.44		³ 9,370.50				12,422.97
Robert Minehart	8/10 8/12	8/12 8/13	East Asia East Asia		368.50 517.00						
M222	8/13 8/16	8/16 8/22	East Asia East Asia		448.53 1,718.44						
Military and commercial airfare Geof Kahn	8/18 8/19	8/19 8/22	AsiaAsia		759.18		3 15,946.00				18,998.47
Commercial airfare	8/22	8/25	Asia		1,694.86		18,235.32				21,512.11
Tom Corcoran	8/18 8/19	8/19 8/24	Asia		759.18 1,371.25						
Commercial airfare	8/18	8/19	Asia		759.18		14,619.70				16,750.13
Commercial airfare	8/19 8/22	8/22 8/25	Asia Asia		1 004 90		18,235.32				21,387.11
Carly Scott	8/18 8/19	8/19 8/22	Asia		000.75						
Commercial airfare	8/22	8/25	Asia		1,694.86		10 005 00				21,512.11
Hon. Michele Bachmann	8/31	8/31 9/3	Asia		1,357.67						
	9/3 9/4 9/5	9/4 9/5 9/6	Europe Middle East Middle East		454.44						
Commercial airfare	9/6	9/7	Europe		1,284.85		14.510.10				
Hon. Terri A. Sewell	9/1 9/3	9/3 9/4	Asia		445.55						
Hon. Mike Pompeo	9/4 9/3	9/6 9/4	Asia Middle East Middle Fast		491.00						
Commercial airfare	9/4 9/3	9/8 9/4	Middle East Middle East				10,566.77				12,524.00
	9/4	9/8	Middle East								

 $<sup>^1\</sup>mathrm{Per}$  diem constitutes lodging and meals.  $^2\mathrm{If}$  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. PERMANENT SELECT COMMITTEE ON INTELLIGENCE. HOUSE OF REPRESENTATIVES. EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013—Continued

	Date			Per d	Per diem 1 Transportation		ortation	Other p	urposes Tota		al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Commercial airfare							9,754.27				11,711.50
Hon. Frank A. LoBiondo	9/21	9/23	Middle East		455.00						
Commercial airfare			Middle Feet		455.00		9,016.20				9,471.20
Chelsey Campbell			Middle East		455.00		9.016.20				9.471.20
Commercial annaie							3,010.20				3,471.20
Committee total											307,438.60

HON, MIKE ROGERS, Chairman, Oct. 31, 2013.

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

	Date			Per (	diem <sup>1</sup>	Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						

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, DAVE CAMP, Chairman, Oct. 11, 2013.

### EXECUTIVE COMMUNICATIONS, ETC.

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

3626. A communication from the President of the United States, transmitting the District of Columbia's Fiscal Year 2014 Budget Request Act, pursuant to Public Law 93-198, section 446 (87 Stat. 806); (H. Doc. No. 113-71); to the Committee on Appropriations and ordered to be printed.

3627. A letter from the Acting Under Secretary, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General Susan J. Helms, United States Air Force, and her advancement on the retired list in the grade of lieutenant general; to the Committee on Armed Services.

3628. A letter from the Secretary, Department of Defense, transmitting a letter on the approved retirement of Major General David H. Huntoon, United States Army, and his advancement to the grade of lieutenant general; to the Committee on Armed Services.

3629. A letter from the Assistant General Counsel for Legislation, Regulation, and Energy Efficiency, Department of Energy, transmitting the Department's final rule — Energy Conservation Program: Test Procedures for Television Sets [Docket No.: EERE-2010-BT-TP-0026] (RIN: 1904-AC29) received October 28, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3630. A letter from the Assistant Legal Adviser for Treaty Affairs, Department of State, transmitting a report prepared by the Department of State concerning international agreements other than treaties entered into by the United States to be transmitted to the Congress within the sixtv-day period specified in the Case-Zablocki Act: to the Committee on Foreign Affairs.

3631. A letter from the Chairman, Federal Labor Relations Authority, transmitting the semiannual report of the Inspector General of the Federal Labor Relations Board for the period April 1, 2013 through September 30, 2013; to the Committee on Oversight and Government Reform.

3632. A letter from the Deputy General Counsel, Small Business Administration,

transmitting the Administration's final rule - Small Business Size Standards: Arts. Entertainment, and Recreation (RIN: 3245-AG36) received October 28, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Small Business.

3633. A letter from the Deputy Counsel. Small Business Administration, transmitting the Administration's final rule — Small Business Subcontracting (RIN: 3245-AG22) received October 28, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Small Business.

3634. A letter from the Deputy General Counsel, Small Business Administration, transmitting the Administration's final rule Small Business Size and Status Integrity (RIN: 3245-AG23) received October 28, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Small Business.

3635. A letter from the Deputy General Counsel, Small Business Administration, transmitting the Administration's final rule Small Business Size Standards: Finance and Insurance Management Companies and Enterprises (RIN: 3245-AG45) received October 28, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Small Business.

### REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. GOODLATTE: Committee on the Judiciary. Supplemental report on H.R. 982. A bill to amend title 11 of the United States Code to require the public disclosure by trusts established under section 527(g) of such title, of quarterly reports that contain detailed information regarding the receipt and disposition of claims for injuries based on exposure to asbestos; and for other purposes (Rept. 113-254, Pt. 2).

Mr. UPTON: Committee on Energy and Commerce. H.R. 2810. A bill to amend title XVIII of the Social Security Act to reform the sustainable growth rate and Medicare payment for physicians' services, and for other purposes; with an amendment (Rept. 113-247, Pt. 1). Ordered to be printed.

Mr. GOODLATTE: Committee on the Judiciary. H.R. 2871. A bill to amend title 28, United States Code, to modify the composition of the southern judicial district of Mississippi to improve judicial efficiency, and for other purposes (Rept. 113–258). Referred to the Committee of the Whole House on the state of the Union.

Mr. GOODLATTE: Committee on the Judiciary. H.R. 2922. A bill to extend the authority of the Supreme Court Police to protect court officials away from the Supreme Court grounds (Rept. 113-259). Referred to the Committee of the Whole House on the state of the Union

Mr. GOODLATTE: Committee on the Judiciary. House Resolution 196. A resolution supporting the Sixth Amendment to the United States Constitution, the right to counsel (Rept. 113-260). Referred to the House Calendar.

Mr. HASTINGS of Washington: Committee on Natural Resources. H.R. 2728. A bill to recognize States' authority to regulate oil and gas operations and promote American energy security, development, and job creation: with an amendment (Rept. 113-261). Referred to the Committee of the Whole House on state of the Union.

Mr. HASTINGS of Washington: Committee on Natural Resources. H.R. 1965. A bill to streamline and ensure onshore energy permitting, provide for onshore leasing certainty, and give certainty to oil shale development for American energy security, economic development, and job creation, and for other purposes; with an amendment (Rept. 113-262, Pt. 1). Referred to the Committee of the Whole House on the state of the Union.

Mr. HASTINGS of Washington: Committee on Natural Resources. H.R. 1548. A bill to facilitate the development of energy on Indian lands by reducing Federal regulations that impede tribal development of Indian lands, and for other purposes, with an amendment (Rept. 113-263). Referred to the Committee of

the Whole House on the state of the Union.
Mr. WOODALL: Committee on Rules.
House Resolution 403. A resolution providing for consideration of the bill (H.R. 2655) to amend Rule 11 of the Federal Rules of Civil Procedure to improve attorney accountability, and for other purposes, and providing for consideration of the bill (H.R. 982) to amend title 11 of the United States Code to

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.

<sup>&</sup>lt;sup>3</sup> Military air transportation.

<sup>&</sup>lt;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.