

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 them—our 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 yield 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. CANTOR) 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 House adjourned until 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

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. Daniel Benishek .....	9/1	9/2	China .....	.....	519.39	.....	( <sup>3</sup> )	.....	.....	519.39	.....
	9/2	9/3	Japan .....	.....	221.93	.....	( <sup>3</sup> )	.....	.....	221.93	.....
	9/3	9/5	Korea .....	.....	560.55	.....	( <sup>3</sup> )	.....	.....	560.55	.....
	9/5	9/6	China .....	.....	341.55	.....	( <sup>3</sup> )	.....	.....	341.55	.....
Committee total .....	.....	.....	.....	.....	1,643.42	.....	.....	.....	.....	1,643.42	.....

<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. 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

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. Kay Granger .....	8/4	8/6	Singapore .....		1,173.00						1,173.00
Commercial airfare .....	8/7	8/10	Australia .....		1,542.00						1,542.00
Misc. delegation costs .....							27,365.00				27,365.00
Hon. John Carter .....									0.00		0.00
Commercial airfare .....	8/4	8/6	Singapore .....		1,173.00						1,173.00
Misc. delegation costs .....	8/7	8/10	Australia .....		1,542.00						1,542.00
							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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013—  
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>
Commercial airfare .....							10,872.70				10,872.70
Misc. delegation costs .....									396.86		396.86
Steve Marchese .....	8/14	8/18	Jordan		1,421.65		10,872.70				1,421.65
Commercial airfare .....											10,872.70
Misc. delegation costs .....									396.86		396.86
Erin Kolodjeski .....	8/14	8/18	Jordan		1,421.65		10,872.70				1,421.65
Commercial airfare .....											10,872.70
Misc. delegation costs .....									396.86		396.86
Craig Higgins .....	8/14	8/18	Jordan		1,421.65						1,421.65
Commercial airfare .....	8/18	8/21	Turkey		912.61						912.61
Misc. delegation costs .....							10,221.20				10,221.20
Susan Adams .....	8/14	8/18	Jordan		1,421.65				1,300.67		1,300.67
Commercial airfare .....	8/18	8/21	Turkey		727.61						727.61
Misc. delegation costs .....							10,263.60				10,263.60
Tim Prince .....	9/1	9/3	Singapore		759.00				1,269.67		1,269.67
Commercial airfare .....	9/3	9/5	Thailand		482.00						482.00
Misc. delegation costs .....	9/5	9/8	Japan		972.23						972.23
Commercial airfare .....							18,291.81				18,291.81
Misc. delegation costs .....									86.21		86.21
Brooke Boyer .....	9/1	9/3	Singapore		759.00						759.00
Commercial airfare .....	9/3	9/5	Thailand		482.00						482.00
Misc. delegation costs .....	9/5	9/8	Japan		972.23						972.23
Commercial airfare .....							18,291.81				18,291.81
Misc. delegation costs .....									86.21		86.21
Committee total .....					20,456.93		154,368.09		8,035.55		182,860.57

<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. 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

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>
Visit to Austria, Italy, Spain with CODEL Bili-rakis—June 30–July 7, 2013											0.00
Hon. Loretta Sanchez .....	7/1	7/2	Austria								879.68
Commercial airfare .....	7/2	7/5	Italy		879.68						879.68
Hon. Carol Shea-Porter .....	7/5	7/7	Spain		408.99		5,078.60				408.99
Commercial airfare .....											5,078.60
Jesse Tolleson .....	7/1	7/2	Austria								0.00
Commercial airfare .....	7/2	7/5	Italy		875.68						875.68
Commercial airfare .....	7/5	7/7	Spain		408.99		5,078.60				408.99
Commercial airfare .....											5,078.60
Douglas Bush .....	7/1	7/2	Austria								0.00
Commercial airfare .....	7/2	7/5	Italy		953.68						953.68
Commercial airfare .....	7/5	7/7	Spain		408.99		3,423.33				408.99
Commercial airfare .....											3,423.33
Timothy McClees .....	7/1	7/2	Austria								0.00
Commercial airfare .....	7/2	7/5	Italy		953.68						953.68
Commercial airfare .....	7/5	7/7	Spain		408.99		4,784.90				408.99
Commercial airfare .....											4,784.90
Visit to South Korea—June 28–July 3, 2013											920.00
Timothy McClees .....	6/29	7/3	South Korea		920.00						920.00
Commercial airfare .....							9,528.70				9,528.70
Visit to Germany, Spain, Italy—July 15–22, 2013											632.41
Craig Greene .....	7/15	7/17	Germany		632.41						632.41
Commercial airfare .....	7/17	7/19	Spain		754.75						754.75
Commercial airfare .....	7/19	7/22	Italy		1,171.32						1,171.32
Debra Wada .....	7/15	7/17	Germany		250.00						250.00
Commercial airfare .....	7/17	7/19	Spain		216.00						216.00
Commercial airfare .....	7/19	7/22	Italy		400.00						400.00
Jeanette James .....	7/15	7/17	Germany		250.00						250.00
Commercial airfare .....	7/17	7/19	Spain		216.00						216.00
Commercial airfare .....	7/19	7/22	Italy		400.00						400.00
Visit to Uganda, Djibouti, South Africa, Niger—July 16–26, 2013											1,380.46
Ryan Crumpler .....	7/17	7/20	Niger		1,380.46						1,380.46
Commercial airfare .....	7/21	7/22	Djibouti		551.93						551.93
Commercial airfare .....	7/23	7/24	Uganda		924.00						924.00
Commercial airfare .....	7/25	7/27	South Africa		166.00						166.00
Commercial airfare .....							26,634.60				26,634.60
Mark Lewis .....	7/17	7/22	Djibouti		551.93						551.93
Commercial airfare .....	7/23	7/24	Uganda		924.00						924.00
Commercial airfare .....	7/25	7/27	South Africa		166.00						166.00
Commercial airfare .....							14,806.12				14,806.12
Brian Garrett .....	7/17	7/20	Niger		1,300.46						1,300.46
Commercial airfare .....	7/21	7/22	Djibouti		551.93						551.93
Commercial airfare .....	7/23	7/24	Uganda		869.00						869.00
Commercial airfare .....	7/25	7/27	South Africa		374.24						374.24
Commercial airfare .....							18,719.12				18,719.12
Visit to Australia, Singapore—August 2–10, 2013											1,109.45
Hon. Rob Wittman .....	8/4	8/6	Singapore		1,109.45						1,513.79
Commercial airfare .....			Australia		1,513.79						10,289.40
Hon. Madeleine Bordallo .....	8/4	8/6	Singapore		1,109.45						1,109.45
Commercial airfare .....	8/6	8/10	Australia		1,513.79						1,513.79
Commercial airfare .....							27,899.80				27,899.80
Michele Pearce .....	8/4	8/6	Singapore		1,109.45						1,109.45
Commercial airfare .....	8/6	8/10	Australia		1,513.79						1,513.79
Commercial airfare .....							26,118.40				26,118.40
Brian Garrett .....	8/4	8/6	Singapore		1,109.45						1,109.45
Commercial airfare .....	8/6	8/10	Australia		1,306.79						1,306.79
Commercial airfare .....							18,242.50				18,242.50
Visit to Japan, South Korea—August 6–14, 2013											630.00
Ryan Crumpler .....	8/7	8/11	Japan		630.00						630.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,  
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013—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>
Commercial airfare .....	8/11	8/13	South Korea .....		498.80		14,385.50				498.80
Jamie Lynch .....	8/7	8/11	Japan .....		525.00						14,385.50
Commercial airfare .....	8/11	8/13	South Korea .....		443.80						525.00
Kimberly Shaw .....	8/11	8/13	South Korea .....		448.80		14,385.50				443.80
Commercial airfare .....											14,385.50
William Spencer Johnson .....	8/7	8/11	Japan .....		238.36						448.80
Commercial airfare .....	8/11	8/13	South Korea .....		354.46		14,385.50				14,385.50
Brian Garrett .....	8/7	8/11	Japan .....		552.00						238.36
Commercial airfare .....	8/11	8/13	South Korea .....		392.80						354.46
Visit to Afghanistan, Jordan, United Arab Emirates—August 22–30, 2013											14,385.50
Hon. Duncan Hunter .....	8/24	8/26	Jordan .....		282.00						392.80
Commercial airfare .....	8/26	8/27	United Arab Emirates .....		501.82						552.00
Hon. Adam Smith .....	8/26	8/27	Afghanistan .....		28.00		11,775.20				392.80
Commercial airfare .....	8/24	8/26	Jordan .....		282.00						14,385.50
Hon. Derek Kilmer .....	8/26	8/27	United Arab Emirates .....		501.82						28.00
Commercial airfare .....	8/26	8/27	Afghanistan .....		28.00		11,775.20				282.00
Hon. Derek Kilmer .....	8/26	8/27	United Arab Emirates .....		501.82						501.82
Commercial airfare .....	8/26	8/27	Afghanistan .....		28.00		11,775.20				28.00
Alexander Gallo .....	8/24	8/26	Jordan .....		282.00						28.00
Commercial airfare .....	8/26	8/27	United Arab Emirates .....		407.04						11,775.20
Paul Arcangeli .....	8/26	8/27	Afghanistan .....		28.00		11,775.20				282.00
Commercial airfare .....	8/24	8/26	Jordan .....		282.00						501.82
Michael Casey .....	8/26	8/27	United Arab Emirates .....		407.04						28.00
Commercial airfare .....	8/26	8/27	Afghanistan .....		28.00		11,775.20				407.04
Delegation expenses .....	8/24	8/26	Jordan .....		282.00						28.00
Delegation expenses .....	8/27	8/31	United Arab Emirates .....		374.88						11,775.20
Visit to Colombia—September 22–27, 2013											28.00
Catherine Sendak .....	9/23	9/26	Colombia .....		406.00						282.00
Commercial airfare .....	9/23	9/26	Colombia .....		406.00						407.04
Peter Villano .....	9/23	9/26	Colombia .....		406.00						28.00
Commercial airfare .....	9/23	9/26	Colombia .....		406.00						11,775.20
Mark Lewis .....	9/23	9/26	Colombia .....		406.00						282.00
Commercial airfare .....	9/23	9/26	Colombia .....		406.00						407.04
Michael Amato .....	9/23	9/26	Colombia .....		406.00						28.00
Commercial airfare .....											11,100.00
Committee total .....					38,849.67		310,965.85		1,882.59		11,100.00

<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. 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

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. Bill Flores .....	8/4	8/6	Singapore .....		1,109.45						1,109.45
Commercial airfare .....	8/6	8/10	Australia .....		1,270.62		25,733.60				1,270.62
Committee total .....					2,318.07		25,733.60				25,733.60

<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. 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

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>

## 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

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. Kyrsten Sinema .....	8/27	8/29	Afghanistan .....		28.00		11,069.10				11,097.10

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES,  
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013—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>
Hon. Robert Pittenger .....	8/31	9/3	Japan .....		993.41						993.41
	9/4	9/5	UAE .....		454.00						454.00
	9/5	9/6	Egypt .....		270.00						270.00
	9/6	9/7	Qatar .....		340.00						340.00
	9/7	9/9	Belgium .....		844.00		20,282.00				21,672.00
Committee total .....					2,929.41			31,897.10			34,826.51

<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. 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

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>
Tom Alexander .....	8/20	8/21	Pakistan .....		140.00		7,999.00	*	46.93		8,185.93
	8/21	8/22	Kuwait .....		375.28			*	1,792.16		2,167.44
	8/22	8/23	Turkey .....		351.26						351.26
	8/23	8/25	UK .....		982.00						982.00
Ari Fridman .....	8/20	8/21	Pakistan .....		140.00		7,999.00				8,139.00
	8/21	8/22	Kuwait .....		375.28						375.28
	8/22	8/23	Turkey .....		351.26						351.26
	8/23	8/25	UK .....		882.00						882.00
Daniel Silverberg .....	8/20	8/21	Pakistan .....		40.00		7,348.70				7,388.70
	8/21	8/22	Kuwait .....		375.28						375.28
	8/22	8/23	Turkey .....		351.26						351.26
	8/23	8/25	UK .....		982.00						982.00
Hon. Grace Meng .....	9/1	9/2	Hong Kong .....		519.39		( <sup>3</sup> )				519.39
	9/2	9/3	Japan .....		438.68		( <sup>3</sup> )				438.68
	9/3	9/5	Korea .....		674.13		( <sup>3</sup> )				674.13
	9/5	9/6	China .....		363.99		( <sup>3</sup> )				363.99
Hon. Dana Rohrabacher .....	8/31	9/3	Japan .....		1,357.67		17,799.50	*	6,761.43		25,918.60
	9/4	9/5	UAE .....		454.44			*	3,608.65		4,063.09
	9/5	9/6	Egypt .....		269.78			*	804.00		1,073.78
	9/6	9/7	Qatar .....		340.65			*	2,499.62		2,840.27
	9/7	9/9	Belgium .....		856.58			*	4,760.34		5,616.92
Hon. Lois Frankel .....	8/31	9/3	Japan .....		1,357.67		18,280.60				19,638.27
	9/4	9/5	UAE .....		454.44						454.44
	9/5	9/6	Egypt .....		269.78						269.78
	9/6	9/8	Belgium .....		1,015.58						1,015.58
Hon. Steve Stockman .....	8/31	9/3	Japan .....		1,357.67		19,008.00				20,365.67
	9/4	9/5	UAE .....		454.44						454.44
	9/5	9/6	Egypt .....		269.78						269.78
	9/6	9/7	Qatar .....		340.65						340.65
	9/7	9/9	Belgium .....		856.58						856.58
Paul Berkowitz .....	8/31	9/3	Japan .....		1,357.67		18,659.70				20,017.37
	9/4	9/5	UAE .....		454.44						454.44
	9/5	9/6	Egypt .....		269.78						269.78
	9/6	9/8	Belgium .....		1,284.85						1,284.85
Doug Seay .....	9/22	9/25	Azerbaijan .....		807.00		12,074.80				12,881.80
	9/25	9/28	Georgia .....		720.00						720.00
Hon. Christopher Smith .....	9/21	9/22	Germany .....		283.73		1,411.85				1,695.58
	9/22	9/24	Nigeria .....		571.67		1,411.85				1,983.52
	9/21	9/22	Germany .....		270.00		1,411.85				1,681.85
	9/22	9/24	Nigeria .....		577.67		1,411.85				1,989.52
Mark Walker .....	9/3	9/6	Haiti .....		798.00						1,599.10
Elizabeth Heng .....	9/3	9/6	Haiti .....		755.78		1,175.10				1,930.88
Peter Quilter .....	9/3	9/6	Haiti .....		798.00		761.10				1,559.10
Eddy Acevedo .....	9/3	9/6	Haiti .....		718.00		1,160.10				1,878.10
Hon. Ileana Ros-Lehtinen .....	8/4	8/8	Israel .....		1,622.00		14,998.40	*	16,408.83		33,029.23
Eddy Acevedo .....	8/4	8/8	Israel .....		1,627.00		11,252.77	*			12,879.77
Golan Rodgers .....	8/4	8/8	Israel .....		1,632.00		11,369.77				13,001.77
Hunter Strupp .....	8/4	8/5	China .....		141.75		5,429.90				5,571.65
	8/5	8/7	Cambodia .....		581.00			*	54.08		635.08
	8/7	8/11	Vietnam .....		1,386.53			*	115.69		1,502.22
Joan Condon .....	8/4	8/5	China .....		141.75		5,429.90				5,571.65
	8/5	8/7	Cambodia .....		581.00						581.00
	8/7	8/11	Vietnam .....		1,386.53						1,386.53
Janice Kaguyutan .....	8/4	8/5	China .....		141.80		5,429.90				5,571.70
	8/5	8/7	Cambodia .....		581.00						581.00
	8/7	8/11	Vietnam .....		1,385.00						1,385.00
Worku Gachou .....	8/9	8/15	Ethiopia .....		2,325.83		5,523.62	*			7,967.45
Eric Williams .....	8/9	8/15	Ethiopia .....		2,375.83		5,488.62		118.00		7,864.45
Hon. Steve Chabot .....	8/24	8/26	New Zealand .....		599.00		16,270.00				16,869.00
	8/26	8/29	Australia .....		978.00			*	3,943.00		4,921.00
Kevin Fitzpatrick .....	8/24	8/26	New Zealand .....		594.00		16,270.00				16,864.00
	8/26	8/29	Australia .....		988.00						988.00
Hon. Ed Royce .....	8/14	8/17	Singapore .....		1,146.00		11,158.90				12,304.90
	8/17	8/20	Indonesia .....		1,001.00			*	2,503.24		3,510.24
	8/20	8/22	Thailand .....		371.00			*	897.43		1,268.43
Hon. David Cicilline .....	8/15	8/17	Singapore .....		1,063.06						1,063.06
	8/17	8/19	Indonesia .....		1,001.00		15,801.50				16,864.56
	8/20	8/21	Thailand .....		358.32						358.32
Nien Su .....	8/14	8/17	Singapore .....		1,146.00		13,183.90				14,329.90
	8/17	8/20	Indonesia .....		951.00						951.00
	8/20	8/22	Thailand .....		371.00						371.00
J.J. Ong .....	8/14	8/16	Singapore .....		1,346.00		13,183.90				14,529.90
	8/17	8/19	Indonesia .....		1,001.00						1,001.00
	8/20	8/22	Thailand .....		471.00						471.00
Luke Murry .....	8/3	8/8	Nigeria .....		1,958.00		9,538.00				11,496.00
Jeff Dressler .....	8/3	8/8	Nigeria .....		1,858.00		9,538.00				11,396.00
Hon. Ted Poe .....	8/22	8/23	Panama .....		268.77		3,114.32	*	604.65		3,987.74
	8/23	8/25	Costa Rica .....		294.00		469.70	*	2,370.90		3,134.60
Luke Murry .....	8/22	8/23	Panama .....		221.67		2,085.32				2,306.99
	8/23	8/25	Costa Rica .....		382.61						382.61
Committee total .....					60,941.56		294,210.52	*	47,294.95		402,447.03

<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.

\* 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

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>
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. <input type="checkbox"/>											

<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. 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

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. 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>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.

\* Transportation all inclusive.

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

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. Donna Edwards .....	8/31	9/3	Japan .....	57826	589.00		0.00		0.00	57,826	589.00
	9/4	9/5	UAE .....	1669	454.00		0.00		0.00	1669	454.00
	9/5	9/6	Egypt .....	92	14.00		0.00		0.00	92	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>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. 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

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. Janice Hahn .....	8/22	8/23	Panama .....		253.99		468.94				722.93
	8/23	8/25	Costa Rica .....		468.94		751.41				1,220.35
Committee total .....					722.93		1,200.86				1,923.79

<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. 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

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>
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. <input type="checkbox"/>											

<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. JEFF MILLER, Chairman, Oct. 28, 2013.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, 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. Sander Levin .....	8/19	8/21	Bangladesh .....		0.00		347.58		687.58		1,035.16
Behnaz Kibria .....	8/17	8/21	Bangladesh .....		815.57		14,735.10		0.00		15,550.67
Geoff Antell .....	8/10	8/13	Ethiopia .....		230.00		9,106.73		158.66		10,429.30
Committee total .....					1,045.57		24,189.41		849.24		27,015.13

<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. 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

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. K. Michael Conaway .....	6/29	6/30	Middle East .....		331.02						
Commercial airfare .....	6/30	7/3	Middle East .....		0.00						
Hon. Michele Bachmann .....	6/29	6/30	Middle East .....		331.02		11,159.00				11,490.02
Commercial airfare .....	6/30	7/3	Middle East .....		0.00						
Hon. Mike Pompeo .....	6/29	6/30	Middle East .....		331.02		14,922.20				15,253.22
Commercial airfare .....	6/30	7/3	Middle East .....		0.00						
Darren Dick .....	6/29	6/30	Middle East .....		331.02		9,880.80				10,211.82
Commercial airfare .....	6/30	7/3	Middle East .....		0.00						
Chelsey Campbell .....	6/29	6/30	Middle East .....		331.02		9,880.80				10,211.82
Commercial airfare .....	6/30	7/3	Middle East .....		0.00						
Carly Scott .....	6/29	6/30	Middle East .....		331.02		9,880.80				10,211.82
Commercial airfare .....	6/30	7/3	Middle East .....		0.00						
Jim Hildebrand .....	6/29	7/3	Asia .....		1,280.00		( <sup>3</sup> )				1,280.00
Amanda Rogers Thorpe .....	6/29	7/3	Asia .....		1,280.00		( <sup>3</sup> )				1,280.00
Hon. Jeff Miller .....	7/26	7/27	Middle East .....		319.00						
Commercial airfare .....	7/27	7/29	Middle East .....		710.81						
Hon. C.A. Dutch Ruppersberger .....	7/26	7/27	Eurasia .....		319.00		11,698.00				12,727.81
Commercial airfare .....	7/27	7/29	Middle East .....		710.81						
Hon. Terri A. Sewell .....	7/26	7/27	Eurasia .....		319.00		11,698.00				12,727.81
Commercial airfare .....	7/27	7/29	Middle East .....		710.81						
Hon. James A. Himes .....	7/26	7/27	Eurasia .....		319.00		11,698.00				12,727.81
Commercial airfare .....	7/27	7/29	Middle East .....		710.81						
Hon. Andy Keiser .....	7/26	7/27	Eurasia .....		319.00		11,698.00				12,727.81
Commercial airfare .....	7/27	7/29	Middle East .....		710.81						
Chelsey Campbell .....	7/26	7/27	Eurasia .....		319.00		11,698.00				12,727.81
Commercial airfare .....	7/27	7/29	Middle East .....		710.81						
Heather Molino .....	7/26	7/27	Eurasia .....		319.00		11,698.00				12,727.81
Commercial airfare .....	7/27	7/29	Middle East .....		710.81						
Hon. Devin Nunes .....	8/10	8/12	East Asia .....		515.50		11,698.00				12,727.81
Commercial airfare .....	8/12	8/13	East Asia .....		517.00						
Commercial airfare .....	8/13	8/16	East Asia .....		448.53						
Commercial airfare .....	8/16	8/22	East Asia .....		1,718.44						
Military and commercial airfare .....							<sup>3</sup> 11,125.50				14,324.97
Frank Garcia .....	8/10	8/12	East Asia .....		368.50						
Commercial airfare .....	8/12	8/13	East Asia .....		517.00						
Commercial airfare .....	8/13	8/16	East Asia .....		448.53						
Commercial airfare .....	8/16	8/22	East Asia .....		1,718.44						
Military and commercial airfare .....							<sup>3</sup> 9,370.50				12,422.97
Robert Minehart .....	8/10	8/12	East Asia .....		368.50						
Commercial airfare .....	8/12	8/13	East Asia .....		517.00						
Commercial airfare .....	8/13	8/16	East Asia .....		448.53						
Commercial airfare .....	8/16	8/22	East Asia .....		1,718.44						
Military and commercial airfare .....							<sup>3</sup> 15,946.00				18,998.47
Geof Kahn .....	8/18	8/19	Asia .....		759.18						
Commercial airfare .....	8/19	8/22	Asia .....		822.75						
Commercial airfare .....	8/22	8/25	Asia .....		1,694.86						
Tom Corcoran .....	8/18	8/19	Asia .....		759.18		18,235.32				21,512.11
Commercial airfare .....	8/19	8/24	Asia .....		1,371.25						
Andy Keiser .....	8/18	8/19	Asia .....		759.18		14,619.70				16,750.13
Commercial airfare .....	8/19	8/22	Asia .....		697.75						
Commercial airfare .....	8/22	8/25	Asia .....		1,694.86						
Carly Scott .....	8/18	8/19	Asia .....		759.18		18,235.32				21,387.11
Commercial airfare .....	8/19	8/22	Asia .....		822.75						
Commercial airfare .....	8/22	8/25	Asia .....		1,694.86						
Hon. Michele Bachmann .....	8/28	8/31	Europe .....		1,524.00		18,235.32				21,512.11
Commercial airfare .....	8/31	9/3	Asia .....		1,357.67						
Commercial airfare .....	9/3	9/4	Europe .....		361.00						
Commercial airfare .....	9/4	9/5	Middle East .....		454.44						
Commercial airfare .....	9/5	9/6	Middle East .....		524.00						
Commercial airfare .....	9/6	9/7	Europe .....		1,284.85						
Hon. Terri A. Sewell .....	9/1	9/3	Asia .....		574.39		14,512.10				20,018.06
Commercial airfare .....	9/3	9/4	Asia .....		445.55						
Commercial airfare .....	9/4	9/6	Asia .....		247.54		( <sup>3</sup> )				1,267.48
Hon. Mike Pompeo .....	9/3	9/4	Middle East .....		491.00						
Commercial airfare .....	9/4	9/8	Middle East .....		1,466.23						
Katie Wheelbarger .....	9/3	9/4	Middle East .....		491.00		10,566.77				12,524.00
Commercial airfare .....	9/4	9/8	Middle East .....		1,466.23						

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013—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>
Commercial airfare .....											
Hon. Frank A. LoBiondo .....	9/21	9/23	Middle East .....		455.00		9,754.27				11,711.50
Commercial airfare .....							9,016.20				9,471.20
Chelsey Campbell .....			Middle East .....		455.00						
Commercial airfare .....							9,016.20				9,471.20
Committee total .....											307,438.60

<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, Oct. 31, 2013.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, 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>

## 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. 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 sixty-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