

supply that California and the West need for our future—for agriculture, for the great needs we have—that have been neglected for so many years.

We haven't built any significant storage in California for at least 40 years, and it is high time that, in this time of drought, we seize this opportunity to move forward with bipartisan legislation, such as what I am carrying, H.R. 4300, to build Sites Reservoir—whatever it is going to take—to add to our

water supply in the State and for our Western States.

I ask for the Congress and for the Senate to come together and get behind a measure to build water storage for the West.

#### LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mrs. CAPITO (at the request of Mr. CANTOR) for today and the balance of

the week on account of a familial obligation.

#### ADJOURNMENT

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

The motion was agreed to; accordingly (at 1 o'clock and 17 minutes a.m.), the House adjourned until today, Friday, May 30, 2014, at 9 a.m.

#### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the fourth quarter of 2013 and the first and second quarters of 2014, pursuant to Public Law 95–384, are as follows:

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, ALEXIS COVEY-BRANDT, EXPENDED BETWEEN APR. 12 AND APR. 18, 2014

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>
Alexis Covey-Brandt .....	4/12	4/18	Tanzania .....	2,639,947	1,599.00	11,106,268	6,727.10	.....	.....	13,746,215	8,326.00
Committee total .....											

<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.

ALEXIS COVEY-BRANDT, May 19, 2014.

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, KATHERINE HALEY, EXPENDED BETWEEN APR. 12 AND APR. 18, 2014

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>
Katherine Haley .....	4/13	4/18	Tanzania .....		1,590.00		6,727.10	.....	.....		8,317.10
Amount returned to U.S. Treasury .....											— 190.00
Committee total .....											8,127.10

<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.

KATHERINE HALEY, May 13, 2014.

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, EMILY MURRY, EXPENDED BETWEEN APR. 12 AND APR. 18, 2014

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>
Emily Murry .....	4/13	4/18	Tanzania .....		1,379.00		12,089.80	.....	.....		13,468.80
Amount returned to U.S. Treasury .....											— 190.00
Committee total .....											13,278.80

<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.

EMILY MURRY, May 12, 2014.

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED ARAB EMIRATES, AFGHANISTAN, TURKEY, AND PORTUGAL, EXPENDED BETWEEN APR. 12 AND APR. 20, 2014

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. John Boehner .....	4/12	4/13	UAE .....		538.00		( <sup>3</sup> )	.....	.....		538.00
Hon. John Kline .....	4/12	4/13	UAE .....		538.00		( <sup>3</sup> )	.....	.....		538.00
Hon. Doc Hastings .....	4/12	4/13	UAE .....		538.00		( <sup>3</sup> )	.....	.....		538.00
Hon. Dave Camp .....	4/12	4/13	UAE .....		538.00		( <sup>3</sup> )	.....	.....		538.00
Hon. Tom Latham .....	4/12	4/13	UAE .....		538.00		( <sup>3</sup> )	.....	.....		538.00
Hon. Devin Nunes .....	4/12	4/13	UAE .....		538.00		( <sup>3</sup> )	.....	.....		538.00
Hon. Greg Walden .....	4/12	4/13	UAE .....		538.00		( <sup>3</sup> )	.....	.....		538.00
Hon. Steve Womack .....	4/12	4/13	UAE .....		538.00		( <sup>3</sup> )	.....	.....		538.00
Brian Monahan .....	4/12	4/15	UAE .....		1,714.00		( <sup>3</sup> )	.....	.....		1,714.00
Jennifer Stewart .....	4/12	4/13	UAE .....		538.00		( <sup>3</sup> )	.....	.....		538.00
Michael Steel .....	4/12	4/13	UAE .....		538.00		( <sup>3</sup> )	.....	.....		538.00
Amy Lozupone .....	4/12	4/15	UAE .....		1,714.00		( <sup>3</sup> )	.....	.....		1,714.00
Hon. John Boehner .....	4/13	4/14	Afghanistan .....				( <sup>3</sup> )	.....	.....		
Hon. John Kline .....	4/13	4/14	Afghanistan .....				( <sup>3</sup> )	.....	.....		
Hon. Doc Hastings .....	4/13	4/14	Afghanistan .....				( <sup>3</sup> )	.....	.....		
Hon. Dave Camp .....	4/13	4/14	Afghanistan .....				( <sup>3</sup> )	.....	.....		
Hon. Tom Latham .....	4/13	4/14	Afghanistan .....				( <sup>3</sup> )	.....	.....		
Hon. Devin Nunes .....	4/13	4/14	Afghanistan .....				( <sup>3</sup> )	.....	.....		
Hon. Greg Walden .....	4/13	4/14	Afghanistan .....				( <sup>3</sup> )	.....	.....		
Hon. Steve Womack .....	4/13	4/14	Afghanistan .....				( <sup>3</sup> )	.....	.....		

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED ARAB EMIRATES, AFGHANISTAN, TURKEY, AND PORTUGAL, EXPENDED BETWEEN APR. 12 AND APR. 20, 2014—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>
Jennifer Stewart .....	4/13	4/14	Afghanistan .....				( <sup>3</sup> )				
Michael Steel .....	4/13	4/14	Afghanistan .....				( <sup>3</sup> )				
Hon. John Boehner .....	4/14	4/15	UAE .....		538.00		( <sup>3</sup> )				538.00
Hon. John Kline .....	4/14	4/15	UAE .....		538.00		( <sup>3</sup> )				538.00
Hon. Doc Hastings .....	4/14	4/15	UAE .....		538.00		( <sup>3</sup> )				538.00
Hon. Dave Camp .....	4/14	4/15	UAE .....		538.00		( <sup>3</sup> )				538.00
Hon. Tom Latham .....	4/14	4/15	UAE .....		538.00		( <sup>3</sup> )				538.00
Hon. Devin Nunes .....	4/14	4/15	UAE .....		538.00		( <sup>3</sup> )				538.00
Hon. Greg Walden .....	4/14	4/15	UAE .....		538.00		( <sup>3</sup> )				538.00
Hon. Steve Womack .....	4/14	4/15	UAE .....		538.00		( <sup>3</sup> )				538.00
Jennifer Stewart .....	4/14	4/15	UAE .....		538.00		( <sup>3</sup> )				538.00
Michael Steel .....	4/14	4/15	UAE .....		538.00		( <sup>3</sup> )				538.00
Hon. John Boehner .....	4/15	4/17	Turkey .....		826.00		( <sup>3</sup> )				826.00
Hon. John Kline .....	4/15	4/17	Turkey .....		826.00		( <sup>3</sup> )				826.00
Hon. Doc Hastings .....	4/15	4/17	Turkey .....		826.00		( <sup>3</sup> )				826.00
Hon. Dave Camp .....	4/15	4/17	Turkey .....		826.00		( <sup>3</sup> )				826.00
Hon. Tom Latham .....	4/15	4/17	Turkey .....		826.00		( <sup>3</sup> )				826.00
Hon. Devin Nunes .....	4/15	4/17	Turkey .....		826.00		( <sup>3</sup> )				826.00
Hon. Greg Walden .....	4/15	4/17	Turkey .....		826.00		( <sup>3</sup> )				826.00
Hon. Steve Womack .....	4/15	4/17	Turkey .....		826.00		( <sup>3</sup> )				826.00
Brian Monahan .....	4/15	4/17	Turkey .....		826.00		( <sup>3</sup> )				826.00
Jennifer Stewart .....	4/15	4/17	Turkey .....		826.00		( <sup>3</sup> )				826.00
Michael Steel .....	4/15	4/17	Turkey .....		826.00		( <sup>3</sup> )				826.00
Amy Lozupone .....	4/15	4/17	Turkey .....		826.00		( <sup>3</sup> )				826.00
Hon. John Boehner .....	4/17	4/20	Portugal .....		843.00		( <sup>3</sup> )				843.00
Hon. John Kline .....	4/17	4/20	Portugal .....		843.00		( <sup>3</sup> )				843.00
Hon. Doc Hastings .....	4/17	4/20	Portugal .....		843.00		( <sup>3</sup> )				843.00
Hon. Dave Camp .....	4/17	4/20	Portugal .....		843.00		( <sup>3</sup> )				843.00
Hon. Tom Latham .....	4/17	4/20	Portugal .....		843.00		( <sup>3</sup> )				843.00
Hon. Devin Nunes .....	4/17	4/20	Portugal .....		843.00		( <sup>3</sup> )				843.00
Hon. Greg Walden .....	4/17	4/20	Portugal .....		843.00		( <sup>3</sup> )				843.00
Hon. Steve Womack .....	4/17	4/20	Portugal .....		843.00		( <sup>3</sup> )				843.00
Brian Monahan .....	4/17	4/20	Portugal .....		843.00		( <sup>3</sup> )				843.00
Jennifer Stewart .....	4/17	4/20	Portugal .....		843.00		( <sup>3</sup> )				843.00
Michael Steel .....	4/17	4/20	Portugal .....		843.00		( <sup>3</sup> )				843.00
Amy Lozupone .....	4/17	4/20	Portugal .....		843.00		( <sup>3</sup> )				843.00
Committee total .....					33,216.00						33,216.00

<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.<sup>3</sup> Military air transportation.

HON. JOHN A. BOEHNER, May 19, 2014.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014

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 Germany, Kenya, Somalia, Egypt, Libya, Qatar, Austria, January 15–24, 2014 with STAFFDEL Kuiken:											
Peter Villano .....	1/16	1/17	Germany .....		314.55						314.55
	1/17	1/18	Austria .....		199.14						199.14
	1/18	1/20	Kenya .....		445.00						445.00
	1/19	1/19	Somalia .....		0.00						0.00
	1/20	1/21	Egypt .....		582.50						582.50
	1/21	1/21	Libya .....		0.00						0.00
	1/21	1/22	Turkey .....		174.40						174.40
Commercial airfare .....							13,814.20				13,814.20
Peter Villano .....	1/16	1/17	Germany .....		314.55						314.55
	1/17	1/18	Austria .....		199.14						199.14
	1/18	1/20	Kenya .....		445.00						445.00
	1/19	1/19	Somalia .....		0.00						0.00
	1/20	1/21	Egypt .....		582.50						582.50
	1/21	1/21	Libya .....		0.00						0.00
	1/21	1/22	Turkey .....		174.40						174.40
	1/22	1/23	Qatar .....		263.00						263.00
Commercial airfare .....							13,814.20				13,814.20
Paul Arcangeli .....	1/20	1/21	Egypt .....		582.50						582.50
	1/21	1/21	Libya .....		0.00						0.00
	1/22	1/22	Turkey .....		174.40						174.40
Commercial airfare .....							3,633.50				3,633.50
Visit to Vienna, Austria-Cairo, Egypt-Tel Aviv, Israel, January 16–23, 2014 with CODEL Rohrabacher:											
Hon. Loretta Sanchez .....	1/17	1/18	Austria .....		621.80						621.80
	1/18	1/20	Egypt .....		184.00						184.00
	1/20	1/23	Israel .....		976.00						976.00
Commercial airfare .....							7,487.00				7,487.00
Visit to Azerbaijan, Georgia, Romania, Kosovo, Spain, January 17–25, 2014:											
Kimberly Shaw .....	1/18	1/19	Azerbaijan .....		353.81						353.81
	1/19	1/21	Georgia .....		605.00						605.00
	1/21	1/22	Romania .....		299.07						299.07
	1/22	1/23	Kosovo .....		441.40						441.40
	1/23	1/23	Germany .....		0.00						0.00
	1/23	1/25	Spain .....		491.16						491.16
Commercial airfare .....							16,984.00				16,984.00
Craig Greene .....	1/18	1/19	Azerbaijan .....		363.81						363.81
	1/19	1/21	Georgia .....		610.00						610.00
	1/21	1/22	Romania .....		233.97						233.97
	1/22	1/23	Kosovo .....		441.40						441.40
	1/23	1/25	Spain .....		505.16						505.16
Commercial airfare .....							16,984.00				16,984.00
Ryan Crumpler .....	1/18	1/19	Azerbaijan .....		363.81						363.81
	1/19	1/21	Georgia .....		610.00						610.00
	1/21	1/22	Romania .....		233.97						233.97
	1/22	1/23	Kosovo .....		441.40						441.40
	1/23	1/25	Spain .....		505.16						505.16

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014—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 .....							16,984.00				16,984.00
Debra Wada .....	1/18	1/19	Azerbaijan .....		363.81						363.81
	1/19	1/21	Georgia .....		610.00						610.00
	1/21	1/22	Romania .....		223.97						223.97
	1/22	1/23	Kosovo .....		441.40						441.40
	1/23	1/25	Spain .....		505.16						505.16
Commercial airfare .....							16,984.00				16,984.00
Delegation expenses .....			Kosovo .....						386.64		386.64
Delegation expenses .....			Georgia .....						108.55		108.55
Visit to Korea, Japan, Burma, Hawaii, January 16–26, 2014:											
Kari Anne Bingen Tytler .....	1/18	1/21	Korea .....		748.29						748.29
	1/21	1/23	Japan .....		486.00						486.00
	1/23	1/24	Burma .....		0.00						0.00
Commercial airfare .....							11,370.70				11,370.70
Spencer Johnson .....	1/18	1/21	Korea .....		748.29						748.29
	1/21	1/23	Japan .....		1,002.90						1,002.90
	1/23	1/24	Burma .....		0.00						0.00
Commercial airfare .....							10,513.10				10,513.10
Stephen Kitay .....	1/18	1/21	Korea .....		748.29						748.29
	1/21	1/23	Japan .....		1,002.90						1,002.90
	1/23	1/24	Burma .....		0.00						0.00
Commercial airfare .....							11,370.70				11,370.70
Delegation expenses .....			Korea .....						1,815.61		1,815.61
Delegation expenses .....			Japan .....				1,971.97				1,971.97
Visit to Hawaii, Guam, Japan, Hong Kong—January 17–26, 2014:											
Hon. Robert Wittman .....	1/20	1/22	Guam .....		0.00						0.00
	1/22	1/24	Hong Kong .....		0.00						0.00
	1/24	1/26	Japan .....		625.93						625.93
Commercial airfare .....							3,473.30				3,473.30
Hon. Madeleine Bordallo .....	1/20	1/22	Guam .....		0.00						0.00
	1/22	1/24	Hong Kong .....		0.00						0.00
	1/24	1/26	Japan .....		625.93						625.93
Commercial airfare .....							8,741.30				8,741.30
Hon. Carol Shea-Porter .....	1/20	1/22	Guam .....		0.00						0.00
	1/22	1/24	Hong Kong .....		0.00						0.00
	1/24	1/26	Japan .....		625.93						625.93
Commercial airfare .....							8,741.30				8,741.30
Michele Pierce .....	1/20	1/22	Guam .....		0.00						0.00
	1/22	1/24	Hong Kong .....		0.00						0.00
	1/24	1/26	Japan .....		625.93						625.93
Commercial airfare .....							8,175.30				8,175.30
Brian Garrett .....	1/20	1/22	Guam .....		0.00						0.00
	1/22	1/24	Hong Kong .....		0.00						0.00
	1/24	1/26	Japan .....		625.93						625.93
Commercial airfare .....							8,741.30				8,741.30
Delegation expenses .....			Japan .....				567.45				567.45
Visit to Guatemala, Mexico—January 19–24, 2014:											
Katie Sendak .....	1/20	1/21	Mexico .....		354.00						354.00
	1/21	1/23	Guatemala .....		450.92						450.92
Commercial airfare .....							1,537.40				1,537.40
Michael Amato .....	1/20	1/21	Mexico .....		354.00						354.00
	1/21	1/23	Guatemala .....		450.92						450.92
Commercial airfare .....							1,537.40				1,537.40
Delegation expenses .....			Mexico .....				84.00				84.00
Visit to Canada—January 29–30, 2014:											
Jesse Tolleson .....	1/29	1/30	Canada .....		217.17						217.17
Commercial airfare .....							440.00				440.00
Douglas Bush .....	1/29	1/30	Canada .....		217.17						217.17
Commercial airfare .....							440.00				440.00
Visit to Germany—January 30–February 2, 2014 with CODEL McCain:											
Hon. Michael Turner .....	1/31	2/2	Germany .....		995.41						995.41
Hon. Loretta Sanchez .....	1/31	2/2	Germany .....		995.41						995.41
Visit to Colombia, Brazil, Argentina, Chile, Panama—February 14–23, 2014:											
Hon. Howard McKeon .....	2/14	2/16	Colombia .....		739.20						739.20
	2/16	2/18	Chile .....		576.86						576.86
	2/18	2/22	Brazil .....		1,705.71						1,705.71
	2/22	2/23	Panama .....		326.00						326.00
Hon. Austin Scott .....	2/14	2/16	Colombia .....		739.20						739.20
	2/16	2/18	Chile .....		576.86						576.86
	2/18	2/22	Brazil .....		1,705.71						1,705.71
	2/22	2/23	Panama .....		326.00						326.00
Hon. Vicky Hartzler .....	2/14	2/16	Colombia .....		739.20						739.20
	2/16	2/18	Chile .....		576.86						576.86
	2/18	2/22	Brazil .....		1,705.71						1,705.71
	2/22	2/23	Panama .....		326.00						326.00
Hon. Doug Lamborn .....	2/14	2/16	Colombia .....		739.20						739.20
	2/16	2/18	Chile .....		576.86						576.86
	2/18	2/22	Brazil .....		1,705.71						1,705.71
	2/22	2/23	Panama .....		326.00						326.00
Michael Amato .....	2/14	2/16	Colombia .....		739.20						739.20
	2/16	2/18	Chile .....		576.86						576.86
	2/18	2/22	Brazil .....		1,705.71						1,705.71
	2/22	2/23	Panama .....		326.00						326.00
Cathrine Sendak .....	2/14	2/16	Colombia .....		739.20						739.20
	2/16	2/18	Chile .....		576.86						576.86
	2/18	2/22	Brazil .....		1,705.71						1,705.71
	2/22	2/23	Panama .....		326.00						326.00
Bob Simmons .....	2/14	2/16	Colombia .....		739.20						739.20
	2/16	2/18	Chile .....		576.86						576.86
	2/18	2/22	Brazil .....		1,705.71						1,705.71
	2/22	2/23	Panama .....		326.00						326.00
John Noonan .....	2/14	2/16	Colombia .....		739.20						739.20
	2/16	2/18	Chile .....		576.86						576.86
	2/18	2/22	Brazil .....		1,705.71						1,705.71
	2/22	2/23	Panama .....		326.00						326.00
Delegation expenses .....			Panama .....						2,319.04		2,319.04
Visit to Japan, South Korea, Taiwan, Philippines, Hong Kong—February 15–25, 2014 with CODEL Royce:											
Hon. Madeleine Bordallo .....	2/16	2/17	Japan .....		433.90						433.90

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014—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>
Visit to Germany, Belgium—February 17–21, 2014:	2/17	2/18	Korea .....		357.44						357.44
	2/18	2/20	Taiwan .....		561.81						561.81
	2/20	2/21	Philippines .....		237.99						237.99
	2/21	2/23	Hong Kong .....		930.40						930.40
Kimberly Shaw .....	2/18	2/19	Germany .....		307.40						307.40
Commercial airfare .....	2/19	2/21	Belgium .....		330.00						330.00
Ryan Crumpler .....	2/18	2/19	Germany .....		307.40		2,889.40				2,889.40
Commercial airfare .....	2/19	2/21	Belgium .....		330.00						330.00
Jack Schuler .....	2/18	2/19	Germany .....		307.40		2,889.40				2,889.40
Commercial airfare .....	2/19	2/21	Belgium .....		330.00						330.00
Lynn Williams .....	2/18	2/20	Germany .....		614.80		2,889.40				2,889.40
Commercial airfare .....							1,731.90				1,731.90
Visit to Korea, Cambodia, Thailand—March 15–23, 2014:	3/16	3/19	Korea .....		1,022.19						1,022.19
	3/19	3/22	Cambodia .....		681.00						681.00
	3/22	3/23	Thailand .....		249.00						249.00
Commercial airfare .....							13,791.20				13,791.20
Dave Giachetti .....	3/16	3/19	Korea .....		1,022.18						1,022.18
Commercial airfare .....	3/19	3/22	Cambodia .....		539.00						539.00
Commercial airfare .....	3/22	3/23	Thailand .....		249.00						249.00
Paul Arcangeli .....	3/16	3/19	Korea .....		1,022.18						1,022.18
Commercial airfare .....	3/19	3/22	Cambodia .....		539.00						539.00
Commercial airfare .....	3/22	3/23	Thailand .....		249.00						249.00
Debra Wada .....	3/16	3/19	Korea .....		1,022.18						1,022.18
Commercial airfare .....	3/19	3/22	Cambodia .....		539.00						539.00
Commercial airfare .....	3/22	3/23	Thailand .....		249.00						249.00
Delegation expenses .....			Korea .....				370.26		602.55		972.81
Delegation expenses .....			Cambodia .....				190.00				190.00
Visit to UAE, Afghanistan, Djibouti, Chad, Cameroon, Germany—March 14–23, 2014:	3/15	3/19	United Arab Emirates .....		844.13						844.13
	3/16	3/18	Afghanistan .....		56.00						56.00
	3/19	3/20	Chad .....		287.72						287.72
	3/20	3/21	Cameroon .....		413.12						413.12
	3/21	3/23	Kenya .....		355.00						355.00
Commercial airfare .....							20,614.22				20,614.22
Hon. Madeleine Bordallo .....	3/15	3/19	United Arab Emirates .....		844.13						844.13
Commercial airfare .....	3/16	3/18	Afghanistan .....		56.00						56.00
Commercial airfare .....	3/19	3/20	Chad .....		287.72						287.72
Commercial airfare .....	3/20	3/21	Cameroon .....		393.13						393.13
Commercial airfare .....	3/21	3/23	Kenya .....		355.00						355.00
Hon. Ron Barber .....	3/15	3/16	United Arab Emirates .....		413.82						413.82
Commercial airfare .....	3/16	3/18	Afghanistan .....		56.00						56.00
Commercial airfare .....							10,175.70				10,175.70
Hon. Brad Wenstrup .....	3/15	3/19	United Arab Emirates .....		844.13						844.13
Commercial airfare .....	3/16	3/18	Afghanistan .....		56.00						56.00
Commercial airfare .....	3/19	3/20	Chad .....		287.72						287.72
Commercial airfare .....	3/20	3/21	Cameroon .....		413.12						413.12
Commercial airfare .....	3/21	3/23	Kenya .....		355.00						355.00
Alex Gallo .....	3/15	3/19	United Arab Emirates .....		844.13						844.13
Commercial airfare .....	3/16	3/18	Afghanistan .....		56.00						56.00
Commercial airfare .....	3/19	3/20	Chad .....		287.72						287.72
Commercial airfare .....	3/20	3/21	Cameroon .....		413.12						413.12
Commercial airfare .....	3/21	3/23	Kenya .....		355.00						355.00
Ryan Crumpler .....	3/15	3/19	United Arab Emirates .....		844.13						844.13
Commercial airfare .....	3/16	3/18	Afghanistan .....		56.00						56.00
Commercial airfare .....	3/19	3/20	Chad .....		287.72						287.72
Commercial airfare .....	3/20	3/21	Cameroon .....		413.12						413.12
Commercial airfare .....	3/21	3/23	Kenya .....		355.00						355.00
Brian Garrett .....	3/15	3/19	United Arab Emirates .....		844.13						844.13
Commercial airfare .....	3/16	3/18	Afghanistan .....		56.00						56.00
Commercial airfare .....	3/19	3/20	Chad .....		287.72						287.72
Commercial airfare .....	3/20	3/21	Cameroon .....		413.12						413.12
Commercial airfare .....	3/21	3/23	Kenya .....		355.00						355.00
Delegation expenses .....			United Arab Emirates .....				14,409.22				14,409.22
Delegation expenses .....			Bahrain .....						1,425.62		1,425.62
Delegation expenses .....			Kenya .....						1,129.31		1,129.31
Delegation expenses .....			Cameroon .....						692.03		692.03
Delegation expenses .....									4,803.22		4,803.22
Visit to Afghanistan, UAE—March 27–31, 2014:	3/28	3/31	UAE .....								
	3/28	3/30	Afghanistan .....		56.00						56.00
Hon. Duncan Hunter .....	3/28	3/31	UAE .....								
Commercial airfare .....	3/28	3/30	Afghanistan .....		56.00						56.00
Hon. Joaquin Castro .....	3/28	3/31	UAE .....								
Commercial airfare .....	3/28	3/30	Afghanistan .....		56.00						56.00
Hon. Jeff Denham .....	3/28	3/31	UAE .....								
Commercial airfare .....	3/28	3/30	Afghanistan .....		56.00						56.00
Bob Simmons .....	3/28	3/31	UAE .....								
Commercial airfare .....	3/28	3/30	Afghanistan .....		56.00						56.00
Kari Bingen .....	3/28	3/31	UAE .....								
Commercial airfare .....	3/28	3/30	Afghanistan .....		56.00						56.00
Committee total .....					78,512.74		348,820.68		13,282.57		440,615.99

<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, May 1, 2014.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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. Devin Nunes .....	11/21	11/25	Europe .....		706.00						
Commercial airfare .....							6,780.60				7,486.60
Andy Keiser .....	11/21	11/25	Europe .....		706.00						
Commercial airfare .....							2,351.60				3,057.60
Hon. Mike Rogers .....	12/15	12/18	Europe .....		754.29						
Commercial airfare .....							1,834.30				2,588.59
Hon. C. A. Dutch Ruppersberger .....	12/15	12/18	Europe .....		754.29						
Commercial airfare .....							1,834.30				2,588.59
Hon. Mike Pompeo .....	12/15	12/18	Europe .....		754.29						
Commercial airfare .....							1,834.30				2,588.59
Hon. Terri A. Sewell .....	12/15	12/18	Europe .....		754.29						
Commercial airfare .....							1,834.30				2,588.59
Darren Dick .....	12/15	12/18	Europe .....		754.29						
Commercial airfare .....							1,834.30				2,588.59
Tom Corcoran .....	12/15	12/18	Europe .....		754.29						
Commercial airfare .....							1,834.30				2,588.59
Susan Phalen .....	12/15	12/18	Europe .....		754.29						
Commercial airfare .....							1,834.30				2,588.59
Robert Minehart .....	12/15	12/18	Europe .....		754.29						
Commercial airfare .....							1,799.20				2,588.59
Hon. Mike Thompson .....	12/13	12/19	S. America .....		1,614.00						
Commercial airfare .....							11,540.37				13,154.37
Linda Cohen .....	12/13	12/19	S. America .....		1,920.00						
Commercial airfare .....							11,072.37				12,992.37
Hon. Michele Bachmann .....	12/14	12/16	Middle East .....		605.75						
	12/16	12/17	Middle East .....		75.00						
	12/17	12/17	Middle East .....		0.00						
	12/17	12/19	Middle East .....		843.00						
	12/19	12/20	Europe .....		417.00						
	12/20	12/21	Europe .....		344.42						
Commercial airfare .....							13,850.40				16,135.57
Committee total .....											73,500.13

<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. MIKE ROGERS, Chairman, May 9, 2014.

EXECUTIVE COMMUNICATIONS,  
ETC.

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

5811. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement: Clauses with Alternates-Transportation (DFARS Case 2012-D057) (RIN: 0750-AH90) received May 15, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

5812. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement: Detection and Avoidance of Counterfeit Electronic Parts (DFARS Case 2013-D055) (RIN: 0750-AH88) received May 5, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

5813. A letter from the Secretary, Department of Health and Human Services, transmitting the Department's report entitled, "Report to Congress on Head Start Monitoring for Fiscal Year 2011" and "Report to Congress on Head Start Monitoring for Fiscal Year 2012"; to the Committee on Education and the Workforce.

5814. A letter from the Acting Director, Directorate of Standards and Guidance, Department of Labor, transmitting the Department's final rule — Vertical Tandem Lifts [Docket ID: OSHA-2010-0028] (RIN: 1218-AC72) received May 15, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

5815. A letter from the Executive Director, Federal Energy Regulatory Commission, transmitting the Commission's final rule — Annual Update of Filing Fees [Docket No.: RM14-6-000] received May 15, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

5816. A letter from the Director, Defense Security Cooperation Agency, transmitting Transmittal No. 13-56, Notice of Proposed Issuance of Letter of Offer and Acceptance, pursuant to Section 36(b)(1) of the Arms Export Control Act, as amended; to the Committee on Foreign Affairs.

5817. A letter from the Chair, Board of Governors of the Federal Reserve System, transmitting the System's Semiannual Report to Congress for the six-month period ending March 31, 2014, as required by the Inspector General Act of 1978, as amended; to the Committee on Oversight and Government Reform.

5818. A letter from the Director, Diversity and Inclusion Division, Department of Health and Human Services, transmitting the Department's annual report for FY 2013 prepared in accordance with Section 203 of the Notification and Federal Employee Antidiscrimination and Retaliation Act of 2002 (No FEAR Act), Public Law 107-174; to the Committee on Oversight and Government Reform.

5819. A letter from the Board Chair and Chief Executive Officer, Farm Credit Administration, transmitting the semiannual report on the activities of the Office of Inspector General of the Farm Credit Administration for the period October 1, 2013 through March 31, 2014; to the Committee on Oversight and Government Reform.

5820. A letter from the Senior Vice President, Controller and Chief Accounting Officer, Federal Home Loan Bank of Boston, transmitting the 2013 management report and statement of internal controls of the Federal Home Loan Bank of Boston, pursuant to 31 U.S.C. 9106; to the Committee on Oversight and Government Reform.

5821. A letter from the Senior Vice President & Chief Financial Officer, Federal Home Loan Bank of New York, transmitting the 2013 management report of the Federal Home Loan Bank of New York, pursuant to 31 U.S.C. 9106; to the Committee on Oversight and Government Reform.

5822. A letter from the Officer, Equal Employment Opportunity, International Boundary and Water Commission, transmitting the Commission's annual report for FY 2013 prepared in accordance with the Notification and Federal Employee Antidiscrimination and Retaliation Act of 2002 (No FEAR Act), Pub. L. 107-174; to the Committee on Oversight and Government Reform.

5823. A letter from the Public Printer, Government Printing Office, transmitting the Office's annual report for fiscal year 2013; to the Committee on House Administration.

5824. A letter from the Secretary, Department of Health and Human Services, transmitting the Annual Report to Congress on the Refugee Resettlement Program for the period October 1, 2011 through September 30, 2012 as required by section 413(a) of the Immigration and Nationality Act, pursuant to 8 U.S.C. 1523(a); to the Committee on the Judiciary.

5825. A letter from the Paralegal Specialist, Department of Transportation, transmitting the Department's final rule — Amendment of VOR Federal Airway V-626, Utah [Docket No.: FAA-2014-0094; Airspace Docket No. 14-ANM-1] (RIN: 2120-AA66) received May 15, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5826. A letter from the Paralegal Specialist, Department of Transportation, transmitting the Department's final rule — Amendment and Establishment of Class E Airspace; Holdrege, NE [Docket No.: FAA-2013-0596; Airspace Docket No. 13-ACE-11] received May 12, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5827. A letter from the Paralegal Specialist, Department of Transportation, transmitting the Department's final rule — Establishment of Class E Airspace; Warsaw, MO [Docket No.: FAA-2013-0606; Airspace Docket No. 13-ACE-12] received May 12, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.