

July 22, 2014

CONGRESSIONAL RECORD—HOUSE

H6651

transport and dispense controlled substances in the usual course of veterinary practice outside of the registered location.

ADJOURNMENT

Mr. GOHMERT. Mr. Speaker, I move that the House do now adjourn.
The motion was agreed to; accordingly (at 9 o'clock and 59 minutes

p.m.), under its previous order, the House adjourned until tomorrow, Wednesday, July 23, 2014, 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 second quarter of 2014, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, ROBERT KAREM, EXPENDED BETWEEN MAY 30 AND JUNE 7, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Robert Karem	05/31	06/03	Philippines		711.00						711.00
	06/03	06/05	Vietnam		550.68						550.68
	06/05	06/07	Singapore		900.52						900.52
	05/30	06/07	Total Transport				14,539.70				14,539.70
Committee total											16,701.90

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.

ROBERT KAREM, July 7, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO FRANCE, EXPENDED BETWEEN JUNE 2 AND JUNE 8, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Howard P. "Buck" McKeon	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Nancy Pelosi	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Ralph Hall	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Rosa DeLauro	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Carolyn Maloney	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Sheila Jackson Lee	6/5	6/7	France		2,197.00		(³)				2,197.00
Hon. Mac Thornberry	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Ruben Hinojosa	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Loretta Sanchez	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Michael Capuano	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Susan Davis	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Michael Turner	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Michael Conaway	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Jeff Fortenberry	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Dan Lipinski	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Hank Johnson	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Doug Lamborn	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Robert Latta	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Carol Shea-Porter	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. David Cicilline	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Bill Flores	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Randy Hultgren	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Steve Stivers	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Janice Hahn	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Brad Wenstrup	6/5	6/8	France		2,989.00		(³)				2,989.00
Jennifer Stewart	6/5	6/8	France		2,989.00		(³)				2,989.00
Wyndee Parker	6/5	6/8	France		2,989.00		(³)				2,989.00
Robert Simmons	6/5	6/8	France		2,989.00		(³)				2,989.00
Jaime Cheshire	6/5	6/8	France		2,989.00		(³)				2,989.00
Drew Hammill	6/5	6/8	France		2,989.00		(³)				2,989.00
Claude Chafin	6/3	6/8	France		4,574.00	2,463.00	(³)				7,037.00
Kimberly Shaw	6/3	6/8	France		4,574.00	2,463.00	(³)				7,037.00
Bina Surgeon	6/3	6/8	France		4,574.00	2,463.00	(³)				7,037.00
Committee total					102,600.00	7,389.00					109,989.00

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

HON. HOWARD P. "BUCK" McKEON, July 7, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

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

HOUSE COMMITTEES

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

¹ Per diem constitutes lodging and meals.

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

HON. K. MICHAEL CONAWAY, Chairman, July 2, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Michael McCaul	5/11	5/14	Turkey		1,530.00		(³)				1,530.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jeff Duncan	5/14	5/15	Jordan		403.00		(³)				403.00
	5/15	5/15	Saudi Arabia				(³)				
	5/15	5/18	United Arab Emirates		1,718.00		(³)				1,718.00
	5/18	5/19	Italy		348.00		(³)				348.00
	5/11	5/14	Turkey		1,530.00		(³)				1,530.00
Nick Palarino	5/14	5/15	Jordan		403.00		(³)				403.00
	5/15	5/15	Saudi Arabia				(³)				
	5/15	5/18	United Arab Emirates		1,718.00		(³)				1,718.00
	5/18	5/19	Italy		348.00		(³)				348.00
	5/11	5/14	Turkey		1,530.00		(³)				1,530.00
Laura Fullerton	5/14	5/15	Jordan		403.00		(³)				403.00
	5/15	5/15	Saudi Arabia				(³)				
	5/15	5/18	United Arab Emirates		1,718.00		(³)				1,718.00
	5/18	5/19	Italy		348.00		(³)				348.00
	5/11	5/14	Turkey		1,530.00		(³)				1,530.00
Charlotte Sellmyer	5/14	5/15	Jordan		403.00		(³)				403.00
	5/15	5/15	Saudi Arabia				(³)				
	5/15	5/18	United Arab Emirates		1,718.00		(³)				1,718.00
	5/18	5/19	Italy		348.00		(³)				348.00
	5/11	5/14	Turkey		1,530.00		(³)				1,530.00
Sean West	5/14	5/15	Jordan		403.00		(³)				403.00
	5/15	5/15	Saudi Arabia				(³)				
	5/15	5/18	United Arab Emirates		1,718.00		(³)				1,718.00
	5/18	5/19	Italy		348.00		(³)				348.00
	5/11	5/14	Turkey		1,530.00		(³)				1,530.00
Fuel			Jordan						462.72		462.72
Overtime			Jordan						201.00		201.00
Control Room			Jordan						214.41		214.41
FSN Local Travel			Jordan				326.25				326.25
Misc. Supplies			Jordan						14.60		14.60
Prepaid Cards			Jordan						84.75		84.75
STAFFDEL Parikh											
Amanda Parikh	5/12	5/13	Germany		417.00		4,447.70				4,864.70
Nicole Halavik	5/13	5/14	Denmark		414.00						414.00
	5/14	5/17	United Kingdom		1,656.00						1,656.00
	5/12	5/13	Germany		417.00		4,447.70				4,864.70
	5/13	5/14	Denmark		414.00						414.00
	5/14	5/17	United Kingdom		1,656.00						1,656.00
Kyle Klein	5/12	5/13	Germany		417.00		4,447.70				4,864.70
	5/13	5/14	Denmark		414.00						414.00
	5/14	5/17	United Kingdom		1,656.00						1,656.00
Brian Turbyfill	5/12	5/13	Germany		417.00		2,865.60				3,282.60
	5/13	5/14	Denmark		414.00						414.00
	5/12	5/13	Germany		417.00		3,711.70				4,128.70
Cedric Haynes	5/13	5/14	Denmark		414.00						414.00
	5/14	5/17	United Kingdom		1,656.00						1,656.00
	5/13	5/14	Denmark				1,214.38				1,214.38
Transportation											
CODEL DUNCAN											
Hon. Jeff Duncan	6/1	6/4	Malta		1,324.48		11,213.00				12,537.48
Ryan Consaul	6/4	6/5	Belgium		375.00						375.00
	6/5	6/8	United Kingdom		1,206.00						1,206.00
	6/1	6/4	Malta		1,324.48		11,213.00				12,537.48
Rebecca Ulrich	6/4	6/5	Belgium		375.00						375.00
	6/5	6/8	United Kingdom		1,206.00						1,206.00
	6/1	6/4	Malta		1,324.48		11,213.00				12,537.48
Tamla Scott	6/4	6/5	Belgium		375.00						375.00
	6/5	6/8	United Kingdom		1,206.00						1,206.00
	6/1	6/4	Malta		882.99		11,213.00				12,095.99
Overtime—local staff	6/4	6/5	Belgium		375.00						375.00
	6/5	6/8	United Kingdom		1,206.00						1,206.00
			Malta						2,394.92		2,394.92
Overtime—Control Officer/Special Agent									1,082.75		1,082.75
CODEL STOCKTON											
Hon. Jackson Lee	6/12	6/16	Nigeria		2,032.00		12,585.50				14,617.50
Committee total					47,985.43		78,898.53		4,419.15		131,303.11

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

HON. MICHAEL T. McCaul, Chairman, July 8, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Pete Sessions	5/12	5/13	Turkey		1,530.00	(³)					1,530.00
	5/14	5/14	Jordan		403.00	(³)					403.00
	5/15	5/17	United Arab Emirates		1,608.00	(³)					1,608.00
	5/18	5/18	Italy		325.00	(³)					325.00
Committee total											3,866.00

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

HON. PETE SESSIONS, Chairman, July 8, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

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

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. SAM GRAVES, Chairman, July 8, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON BENGHAZI, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

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

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. TREY GOWDY, Chairman, July 7, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

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

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. DAVE CAMP, Vice Chairman, July 15, 2014.

EXECUTIVE COMMUNICATIONS, ETC.

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

6503. A letter from the Associate General Counsel for Legislation and Regulations, Department of Housing and Urban Development, transmitting the Department's final rule — The Housing and Economic Recovery Act of 2008 (HERA): Changes to the Section 8 Tenant-Based Voucher and Section 8 Project-Based Voucher Programs [Docket No.: FR-5242-F-02] (RIN: 2577-AC83) received July 3, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

6504. A letter from the Associate General Counsel for Legislation and Regulations, Department of Housing and Urban Development, transmitting the Department's final rule — Removal of Regulations Transferred to the Consumer Financial Protection Bureau [Docket No.: FR-5788-F-01] (RIN: 2501-AD67) received July 3, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

6505. A letter from the Associate General Counsel for Legislation and Regulations, Department of Housing and Urban Development, transmitting the Department's final rule — Amendments to Reflect Change of Office Name From Office of Healthy Homes and Lead Hazard Control to Office of Lead Hazard Control and Healthy Homes [Docket No.: FR-5785-F-01] (RIN: 2501-AD70) received July 7, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

6506. A letter from the Regulatory Specialist, LRAD, Department of the Treasury, transmitting the Department's final rule — Assessment of Fees [Docket ID: OCC-2014-0009] (RIN: 1557-AD82) received July 9, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

6507. A letter from the General Counsel, Pension Benefit Guaranty Corporation,

transmitting the Corporation's final rule — Allocation of Assets in Single-Employer Plans; Benefits Payable in Terminated Single-Employer Plans; Interest Assumptions for Valuing and Paying Benefits received July 3, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

6508. A letter from the Deputy Assistant Administrator, Office of Diversion Control, Department of Justice, transmitting the Department's final rule — Schedules of Controlled Substances: Placement of Tramadol Into Schedule IV [Docket No.: DEA-351] received July 3, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6509. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Air Quality Implementation Plans; Indiana; Indiana PM2.5 NSR [EPA-R05-OAR-2012-0567; FRL-9912-85-Region 5] received July 1, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6510. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Revisions to the California State Implementation Plan; Placer County Air Pollution Control District [EPA-R09-OAR-2014-0269; FRL-9910-99-Region 9] received July 1, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6511. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Revisions to the California State Implementation Plan; Ventura County Air Pollution Control District [EPA-R09-OAR-2014-0312; FRL-9911-91-Region 9] received July 1, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6512. A letter from the Acting General Counsel, Federal Energy Regulatory Com-

mission, transmitting the Commission's final rule — Reliability Standard for Geomagnetic Disturbance Operations [Docket No.: RM14-1-000 Order No. 797] received July 2, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6513. A letter from the Assistant Secretary, Legislative Affairs, Department of State, transmitting the Department's final rule — Amendment to the International Traffic in Arms Regulations: Third Rule Implementing Export Control Reform; Correction (RIN: 1400-AD46) received June 26, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Foreign Affairs.

6514. A letter from the Assistant Director for Regulatory Affairs, Department of the Treasury, transmitting the Department's final rule — Zimbabwe Sanctions Regulations received July 7, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Foreign Affairs.

6515. A letter from the Assistant Director for Regulatory Affairs, Department of the Treasury, transmitting the Department's final rule — Central African Republic Sanctions Regulations received July 2, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Foreign Affairs.

6516. A letter from the Assistant Director for Regulatory Affairs, Department of the Treasury, transmitting the Department's final rule — South Sudan Sanctions Regulations received July 2, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Foreign Affairs.

6517. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. Act 20-369, "Heat Wave Safety Temporary Amendment Act of 2014"; to the Committee on Oversight and Government Reform.

6518. A letter from the Deputy Assistant Administrator for Regulatory Programs, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule — Fisheries of the Caribbean, Gulf of Mexico, and South Atlantic;