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PROCEEDINGS AND DEBATES OF THE 114th CONGRESS, FIRST SESSION

Vol. 161

WASHINGTON, FRIDAY, FEBRUARY 20, 2015

No. 29

Senate

The Senate was not in session today. Its next meeting will be held on Monday, February 23, 2015, at 3 p.m.

House of Representatives

FRIDAY, FEBRUARY 20, 2015

The House met at 11 a.m. and was called to order by the Speaker pro tempore (Mr. MESSER).

DESIGNATION OF THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore laid before the House the following communication from the Speaker:

WASHINGTON, DC,
February 20, 2015.

I hereby appoint the Honorable LUKE MESSER to act as Speaker pro tempore on this day.

JOHN A. BOEHNER,
Speaker of the House of Representatives.

PRAYER

The Chaplain, the Reverend Patrick J. Conroy, offered the following prayer: Eternal God, we give You thanks for giving us another day.

We thank You, once again, that we, Your creatures, can come before You and ask guidance for the men and

women of this assembly. Send Your spirit of peace, honesty, and fairness during this week of constituent visits. May their ears and hearts be open to listen to the hopes and needs of those whom they represent.

Bless the people of this great Nation with wisdom, knowledge, and understanding that they might responsibly participate in our American democracy.

Please keep all who work for the people's House in good health that they might faithfully fulfill the great responsibility given them in their service to the work of the Capitol.

Bless us this day and every day. May all that is done here this day be for Your greater honor and glory. Amen.

THE JOURNAL

The SPEAKER pro tempore. Pursuant to section 2(a) of House Resolution 100, the Journal of the last day's proceedings is approved.

PLEDGE OF ALLEGIANCE

The SPEAKER pro tempore. The Chair will lead the House in the Pledge of Allegiance.

The SPEAKER pro tempore led the Pledge of Allegiance as follows:

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

ADJOURNMENT

The SPEAKER pro tempore. Pursuant to section 2(b) of House Resolution 100, the House stands adjourned until noon on Tuesday, February 24, 2015, for morning-hour debate.

Thereupon (at 11 o'clock and 3 minutes a.m.), under its previous order, the House adjourned until Tuesday, February 24, 2015, at noon for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
John Bartrum	10/14	10/16	Vietnam		818.00						
	10/17	10/20	Cambodia		672.00						

This symbol represents the time of day during the House proceedings, e.g., 1407 is 2:07 p.m.

Matter set in this typeface indicates words inserted or appended, rather than spoken, by a Member of the House on the floor.



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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Commercial airfare	10/20	10/21	Thailand		272.00		12,901.60				
Betsy Bina	10/14	10/16	Vietnam		818.00						
	10/17	10/20	Cambodia		672.00						
	10/20	10/21	Thailand		272.00						
Commercial airfare							12,901.60				
Andrew Cooper	10/14	10/16	Vietnam		818.00						
	10/17	10/20	Cambodia		672.00						
	10/20	10/21	Thailand		272.00						
Commercial airfare							12,901.60				
Marta Hernandez	10/14	10/16	Vietnam		818.00						
	10/17	10/20	Cambodia		672.00						
	10/20	10/21	Thailand		272.00						
Commercial airfare							12,901.60				
Stephen Steigleder	10/14	10/16	Vietnam		818.00						
	10/17	10/20	Cambodia		672.00						
	10/20	10/21	Thailand		272.00						
Commercial airfare							12,901.60				
Hon. Jack Kingston	10/7	10/8	Greece		873.67						
	10/9	10/10	Cyprus		292.65						
	10/10	10/10	Greece								
	10/11	10/12	Albania		285.00						
Commercial airfare							17,583.60				
Rebecca Leggieri	10/7	10/7	Djibouti		63.75						
	10/7	10/8	Ethiopia		349.61						
	10/8	10/9	Uganda		193.00						
	10/9	10/11	Kenya		562.26						
Parking									60.00		
Commercial airfare							12,453.64				
Megan Rosenbusch	10/27	10/30	Israel		1,575.00						
	10/30	10/31	Turkey		530.00						
Commercial airfare							11,495.02				
Taxi							79.15				
Paul Terry	10/27	10/30	Israel		1,580.00						
	10/30	10/31	Turkey		530.00						
Commercial airfare							11,495.02				
Brian Barnard	10/13	10/14	Canada		83.00					34.00	
Commercial airfare							893.58				
Hon. Adam B. Schiff	11/21	11/23	Canada		702.62		(³)				
Committee total					16,430.56		118,508.01		94.00		135,032.57

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. HAROLD ROGERS, Chairman, Jan. 29, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, SURVEYS AND INVESTIGATIONS STAFF, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Laurie A. Mignone	12/14	12/19	France		2,442.00		1,144.30		165.30		3,751.60
John K. Needham	12/14	12/19	France		2,442.00		1,144.30		300.71		3,887.01
Committee total					4,884.00		2,288.60		466.01		7,638.61

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. HAROLD ROGERS, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Rep. Todd Rokita	12/13	12/17	New Zealand		698.78						698.78
	12/17	12/20	Antarctica								
	12/20	12/21	New Zealand		174.67						174.67
	12/12	12/21	Multiple				17,348.58				17,348.58
	12/12	12/21	Multiple*		340.00						340.00
Committee total					1,213.45		17,348.58				18,562.03

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.
*Member issue debit card from the State Dept. prior to departure from the U.S.

HON. JOHN KLINE, Chairman, Jan. 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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 C. Alspach	10/4	10/7	Belgium		878.04		3,301.10		1,670.89		5,850.03
	10/7	10/9	Germany		1,109.65				1,920.13		3,029.78

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Karen Lightfoot	10/9	10/9	England								2,350.37
	10/4	10/7	Belgium		878.04		3,431.20				4,309.24
	10/7	10/9	Germany		1,109.65						1,109.65
Carlyle McWilliams	10/9	10/10	England		848.55						848.55
	10/4	10/7	Belgium		878.04		3,431.20				4,309.24
	10/7	10/9	Germany		1,109.65						1,109.65
Brandon Mooney	10/9	10/10	England		848.55						848.55
	10/4	10/7	Belgium		878.04		3,431.20				4,309.24
	10/7	10/9	Germany		1,109.65						1,109.65
Krista Rosenthal	10/9	10/10	England		848.55						848.55
	10/4	10/7	Belgium		878.04		3,431.20				4,309.24
	10/7	10/9	Germany		1,109.65						1,109.65
Personal Travel ⁽⁴⁾	10/9	10/13	England		848.55						848.55
	10/4	10/7	Belgium		878.04		3,301.10				4,179.14
	10/7	10/9	Germany		1,109.65						1,109.65
John Stone	10/9	10/9	England								
	10/6	10/9	Greece		873.67		17,341.80		11,460.52		29,675.99
	10/10	10/10									
Thomas Hassenboehler	10/9	10/10	Cyprus		292.65				1,979.40		2,272.05
	10/11	10/12	Albania		285.00				1,879.00		2,164.00
	10/6	10/9	Greece		873.67		12,861.30				13,734.97
David Redl	10/10	10/10									
	10/9	10/10	Cyprus		292.65						292.65
	10/11	10/12	Albania		285.00						285.00
Grace Koh	10/23	10/29	The Republic of Korea		1,520.34		3,714.90		427.54		5,662.78
	10/23	10/29	The Republic of Korea		1,520.34		3,714.90				5,235.24
	10/23	11/2	The Republic of Korea		1,632.34		3,178.20				4,810.54
Personal Travel ⁽⁵⁾											
	11/15	11/21	France		3,109.55		1,464.10				4,573.65
	11/15	11/21	France		3,109.55		1,464.10				4,573.65
Mary Neumayr	12/6	12/13	The Republic of Peru		4,168.50		1,899.64				6,068.14
	12/6	12/13	The Republic of Peru		4,168.50		1,899.64				6,068.14
	12/9	12/13	The Republic of Peru		2,382.00		1,030.94				3,412.94
Phillip Barnett	12/12	12/14	Romania		510.00		(³)				510.00
	12/14	12/15	Poland		260.19						260.19
	12/15	12/16	Ukraine		370.89						370.89
Hon. Billy Long	12/16	12/17	Germany		176.00						176.00
	12/13	12/21	New Zealand		884.07		14,531.28				15,415.35
Committee total				42,035.25		83,427.80		21,687.85		147,150.90	

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.
³ Military air transportation.
⁴ On personal travel 10/11–10/13.
⁵ On personal travel 10/30–11/2.

HON. FRED UPTON, Chairman, Jan. 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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 Fitzpatrick	10/1	10/4	Qatar		679.63						679.63
	10/4	10/5	Turkey		228.33		14,550.65				14,778.98
Committee total					907.96		14,550.65				15,458.61

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. JEB HENSARLING, Chairman, Jan. 29, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Dana Rohrabacher	12/13	12/16	United Arab Emirates		1,274.00		18,126.40		689.40		20,089.80
	12/16	12/17	Afghanistan		6.00						6.00
	12/18	12/18	Iraq								
Rep. Gregory Meeks	12/18	12/20	Austria		742.00				2,084.00		2,826.00
	12/14	12/16	United Arab Emirates		538.00		17,587.40				18,125.40
	12/16	12/17	Afghanistan		6.00						6.00
Paul Behrends	12/18	12/18	Iraq								
	12/18	12/20	Austria		742.00						742.00
	12/13	12/16	United Arab Emirates		1,274.00				21,704.90		22,978.90
Nilmini Rubin	12/16	12/17	Afghanistan		6.00						6.00
	12/18	12/18	Iraq								
	12/18	12/20	Austria		742.00						742.00
Robert Lattin	10/24	10/29	Korea		1,539.10		2,406.10				3,945.20
	10/24	10/29	Korea		1,539.10		2,406.10				3,945.20
	10/7	10/9	Greece		291.22		14,610.30				14,901.52
Rep. Gregory Meeks	10/9	10/10	Cyprus		291.22						291.22
	10/10	10/11	Greece		291.23						291.23
	10/11	10/12	Albania		285.00						285.00
Eddy Acevedo	12/13	12/14	Jordan		467.56		1,653.02				2,120.58
	12/14	12/16	Israel		925.00						925.00
	12/13	12/14	Jordan		472.56		1,653.02				2,125.58
Golan Rodgers	12/14	12/16	Israel		935.00						935.00
	12/17	10/28	Turkey		284.00						284.00
	10/28	10/31	Saudi Arabia		1,252.00		3,969.00				4,223.00
Evan McMullin	10/31	11/3	Qatar		1,013.00				*102.98		1,115.98
	10/29	10/31	Saudi Arabia		891.41		7,568.90				8,460.31
	10/31	11/3	Qatar		1,013.00						1,013.00
Hunter Strupp	10/5	10/8	Sri Lanka		1,266.88		10,897.43				12,164.31

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Sajit Gandhi	10/9	10/13	India		1,381.00				*1,258.67		2,639.67
	10/6	10/9	Sri Lanka		1,085.00		11,687.02				12,772.02
	10/9	10/13	India		1,361.00						1,361.00
Worku Gachou	10/18	10/21	Rwanda		1,130.00		4,541.12				5,671.12
	10/22	10/24	Uganda		895.00				*1,500.00		2,395.00
Jacqueline Quinones	10/18	10/21	Rwanda		1,130.00		4,511.20				5,641.20
	10/22	10/24	Uganda		930.00						930.00
Travis Adkins	10/18	10/21	Rwanda		1,160.00		4,511.20				5,671.20
	10/22	10/24	Uganda		930.00						930.00
Rep. Edward R. Royce	11/5	11/7	Mexico		444.50		(3)				444.50
	11/7	11/9	Peru		455.24		(3)		*12,977.00		13,432.24
	11/9	11/11	Colombia		545.65		(3)		*17,187.00		17,732.65
Rep. Eliot Engel	11/5	11/7	Mexico		483.45		(3)				483.45
	11/7	11/9	Peru		498.24		(3)				498.24
	11/9	11/11	Colombia		612.65		(3)				612.65
Rep. Ted Yoho	11/5	11/7	Mexico		483.45		(3)				483.45
	11/7	11/9	Peru		498.24		(3)				498.24
	11/9	11/11	Colombia		612.65		(3)				612.65
Rep. Matt Salmon	11/5	11/7	Mexico		483.45		(3)				483.45
	11/7	11/9	Peru		498.24		(3)				498.24
	11/9	11/11	Colombia		612.65		(3)				612.65
Rep. Jeff Duncan	11/5	11/7	Mexico		458.45		(3)				458.45
	11/7	11/9	Peru		473.24		(3)				473.24
	11/9	11/11	Colombia		537.65		(3)				537.65
Rep. Gregory Meeks	11/5	11/7	Mexico		483.45		(3)				483.45
	11/7	11/9	Peru		498.24		(3)				498.24
	11/9	11/11	Colombia		612.65		(3)				612.65
Amy Porter	11/5	11/7	Mexico		429.45		(3)				429.45
	11/7	11/9	Peru		477.24		(3)				477.24
	11/9	11/11	Colombia		575.65		(3)				575.65
Elizabeth Heng	11/5	11/7	Mexico		423.45		(3)				423.45
	11/7	11/9	Peru		498.24		(3)				498.24
	11/9	11/11	Colombia		597.65		(3)				597.65
Leah Campos	11/5	11/7	Mexico		483.45		(3)				483.45
	11/7	11/9	Peru		498.24		(3)				498.24
	11/9	11/11	Colombia		612.65		(3)				612.65
William F. Weitz	11/5	11/7	Mexico		483.45		(3)				483.45
	11/7	11/9	Peru		498.24		(3)				498.24
	11/9	11/11	Colombia		612.65		(3)				612.65
Eric Jacobstein	11/5	11/7	Mexico		483.45		(3)				483.45
	11/7	11/9	Peru		498.24		(3)				498.24
	11/9	11/11	Colombia		612.65		(3)				612.65
Thomas Hill	11/3	11/4	Czech Republic		411.00		4,519.90				4,930.90
	11/4	11/6	Ukraine		748.00						748.00
Tim Mulvey	11/6	11/8	Estonia		452.70						452.70
	11/3	11/4	Czech Republic		411.00		4,519.90				4,930.90
	11/4	11/6	Ukraine		748.00						748.00
	11/6	11/8	Estonia		452.70						452.70
Luke Murry	10/28	11/1	Afghanistan		7.00		5,670.60				5,677.60
Jeff Dressler	10/28	11/1	Afghanistan		10.00		5,670.60				5,680.60
Eric Jacobstein	10/7	10/8	Chile		322.10		2,077.13				2,399.23
	10/8	10/12	Argentina		1,111.89						1,111.89
	10/7	10/8	Chile		286.00		2,355.63				2,641.63
	10/8	10/12	Argentina		1,125.16						1,125.16
Amy Porter	10/8	10/12	Cambodia		1,175.00		14,414.20				15,589.20
Doug Anderson	10/8	10/12	Cambodia		1,163.00		14,414.20				15,577.20
Janice Kaguyutan	10/8	10/12	Cambodia		1,215.00		11,663.70				12,878.70
Elizabeth Heng	10/8	10/12	Cambodia		1,173.41		14,872.20				16,045.61
Jennifer H. White	10/8	10/12	Cambodia		1,205.00		14,455.70				15,660.70
Rep. Tulsi Gabbard	11/21	11/23	Canada		531.83		336.58				868.41
Rep. Tom Cotton	11/21	11/23	Canada		597.68		(3)				597.68
Rep. Adam Kinzinger	11/21	11/23	Canada		592.72		(3)				592.72
Rep. Juan Vargas	10/18	10/18	United Arab Emirates				13,410.70				13,410.70
	10/18	10/18	Saudi Arabia		459.28		(3)				459.28
	10/19	10/23	Kuwait		1,898.29		(3)				1,898.29
	10/21	10/21	Iraq								
	10/23	10/23	Iraq								
Committee total					61,262.83		214,509.25		57,503.95		333,276.03

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.
*Indicates Delegation Costs.

HON. EDWARD R. ROYCE, Chairman, Jan. 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
STAFFEL MANNING											
Erik Peterson	10/12	10/14	UK		1,341.73		288.00				1,629.73
	10/14	10/16	Belgium		680.02		40.31				720.33
	10/16	10/18	Hague/Amsterdam		1,001.39						1,001.39
Alex Manning	10/18	10/22	Estonia		929.15		*2,336.20				3,265.35
	10/12	10/14	UK		1,341.73		288.00				1,629.73
	10/14	10/16	Belgium		680.02		40.31				720.33
	10/16	10/18	Hague/Amsterdam		1,001.39						1,001.39
Rosaline Cohen	10/18	10/22	Estonia		929.15		*2,394.20				3,323.35
	10/12	10/14	UK		1,341.73		288.00				1,629.73
	10/14	10/16	Belgium		680.02		40.31				720.33
	10/16	10/18	Hague/Amsterdam		1,001.38						1,001.38
Chris Schepis	10/18	10/22	Estonia		929.15		*2,394.20				3,323.35
	10/12	10/14	UK		1,341.73		288.00				1,629.73
	10/14	10/16	Belgium		680.02		40.31				720.33
	10/16	10/18	Hague/Amsterdam		1,001.39						1,001.39
	10/18	10/22	Estonia		929.15		*3,874.20				4,803.35
Other Expenses:											
Ground Transportation	10/12	10/14	UK						2,719.01		2,719.01

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
STAFFDEL SHIELDS	10/14	10/16	Belgium						977.22		977.22
	10/16	10/18	Hague/Amsterdam						2,156.90		2,156.90
	10/18	10/22	Estonia						1,344.96		1,344.96
Brendan Shields	10/24	10/25	Athens		552.00						552.00
	10/25	10/28	Istanbul		393.00						393.00
	10/28	10/30	Rome		310.00		*10,690.90				11,000.90
Miles Taylor	10/24	10/25	Athens		552.00						552.00
	10/25	10/28	Istanbul		393.00						393.00
	10/28	10/31	Rome		310.00		*10,690.90				11,000.90
Laura Fullerton	10/24	10/25	Athens		552.00						552.00
	10/25	10/28	Istanbul		393.00						393.00
	10/28	10/31	Rome		465.00		*13,549.80				14,014.80
John Neal	10/27	10/28	Istanbul		131.00						131.00
	10/28	10/30	Rome		310.00		*12,049.30				12,359.30
	Committee total				20,170.15		59,292.94		7,198.09		86,661.18

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.
^{*} Note—flight costs include all countries.

HON. MICHAEL T. McCAUL, Chairman, Jan. 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Members on CODEL 1											
Rep. Jim Sensenbrenner	12/13	12/20	England, Belgium, Ukraine, Moldova, Serbia		1,094.00		(³)		2,053.00		3,147.00
Rep. Tom Marino	12/13	12/20	England, Belgium, Ukraine, Moldova, Serbia		1,094.00		(³)		2,053.00		3,147.00
Rep. Blake Farenthold	12/13	12/20	England, Belgium, Ukraine, Moldova, Serbia		1,094.00		(³)		2,053.00		3,147.00
Rep. Jerrold Nadler	12/13	12/20	England, Belgium, Ukraine, Moldova, Serbia		1,094.00		(³)		2,053.00		3,147.00
Rep. Hank Johnson	12/13	12/20	England, Belgium, Ukraine, Moldova, Serbia		1,094.00		(³)		2,053.00		3,147.00
Rep. Steve Cohen	12/13	12/20	England, Belgium, Ukraine, Moldova, Serbia		1,094.00		(³)		2,053.00		3,147.00
Rep. Bob Goodlatte	12/13	12/20	England, Belgium, Ukraine, Moldova, Serbia		1,094.00		(³)		2,053.00		3,147.00
Rep. George Holding	12/13	12/16	England		543.00		(³)		1,071.00		1,614.00
Rep. Sheila Jackson Lee	12/16	12/20	Ukraine, Moldova, Serbia		551.00		(³)		982.00		1,533.00
Rep. Hakeem Jeffries	12/13	12/18	England, Belgium, Ukraine		805.00		(³)		1,557.00		2,362.00
Rep. Steve King	12/14	12/17	England, Belgium, Ukraine		624.00		(³)		957.00		1,581.00
Members on CODEL 2											
Rep. Louie Gohmert	12/15	12/20	Abu Dhabi, Afghanistan, Iraq, Austria		550.00		14,635.37		1,620.00		16,805.37
Rep. Steve King	12/18	12/20	Iraq, Austria		346.00		7,808.20		915.00		9,069.20
Staffers on CODEL 1											
Branden Ritchie	12/13	12/20	England, Belgium, Ukraine, Moldova, Serbia		1,094.00		(³)		2,053.00		3,147.00
Caroline Lynch	12/13	12/20	England, Belgium, Ukraine, Moldova, Serbia		1,094.00		(³)		2,053.00		3,147.00
Kathryn Rexrode	12/13	12/20	England, Belgium, Ukraine, Moldova, Serbia		1,094.00		(³)		2,053.00		3,147.00
Charles Keller	12/13	12/20	England, Belgium, Ukraine, Moldova, Serbia		1,094.00		(³)		2,053.00		3,147.00
John Manning	12/13	12/20	England, Belgium, Ukraine, Moldova, Serbia		1,094.00		(³)		2,053.00		3,147.00
Danielle Brown	12/13	12/20	England, Belgium, Ukraine, Moldova, Serbia		1,094.00		(³)		2,053.00		3,147.00
Committee total					17,641.00		22,443.57		33,791.00		73,875.57

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. BOB GOODLATTE, Chairman, Jan. 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Rep. Stephen Lynch	10/7	10/8	Qatar		341.00						341.00
	10/8	10/10	Turkey		610.00						610.00
Commercial airfare							12,635.00				12,635.00
Sang Yi	10/7	10/8	Qatar		341.00						341.00
Commercial airfare							10,950.00				10,950.00
Bruce Fernandez	10/7	10/8	Qatar		341.00						341.00
Commercial airfare							10,950.00				10,950.00
Delegation expenses								3,779.00			3,779.00
Rep. Darrell Issa	10/6	10/7	Australia		564.00						564.00
	10/7	10/8	East Timor		192.00						192.00
	10/8	10/9	Australia		564.00						564.00
	10/9	10/10	Papua New Guinea		464.00						464.00
Commercial airfare							24,447.00			24,447.00	
James Lewis	10/6	10/7	Australia		564.00						564.00
	10/7	10/8	East Timor		192.00						192.00
	10/8	10/9	Australia		564.00						564.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Commercial airfare	10/9	10/10	Papua New Guinea		464.00						464.00
Delegation expenses							24,447.00				24,447.00
Rep. Darrell Issa	10/18	10/19	Saudi Arabia		460.00				4,807.00		4,807.00
Commercial airfare	10/19	10/23	Kuwait		1,882.00						1,882.00
Delegation expenses							13,376.00				13,376.00
Rep. John Mica	10/18	10/19	Saudi Arabia		460.00				6,536.00		6,536.00
Commercial airfare	10/19	10/23	Kuwait		1,882.00						1,882.00
Delegation expenses							13,376.00				13,376.00
James Lewis	10/18	10/19	Saudi Arabia		460.00						460.00
Commercial airfare	10/19	10/23	Kuwait		1,882.00						1,882.00
Delegation expenses							13,376.00				13,376.00
Brien Beattie	10/18	10/19	Saudi Arabia		460.00						460.00
Commercial airfare	10/19	10/23	Kuwait		1,882.00						1,882.00
Delegation expenses							13,376.00				13,376.00
Rep. Michael Turner	10/7	10/8	Macedonia		254.00						254.00
Commercial airfare	10/8	10/9	Montenegro		315.00						315.00
Delegation expenses	10/9	10/10	Croatia		562.00						562.00
Commercial airfare							10,100.00				10,100.00
John Cuaderes	10/7	10/8	Macedonia		254.00				7,120.00		7,120.00
Commercial airfare	10/8	10/9	Montenegro		315.00						315.00
Delegation expenses	10/9	10/10	Croatia		562.00						562.00
Commercial airfare							10,100.00				10,100.00
Rep. Darrell Issa	12/14	12/17	New Zealand		1,140.00						1,140.00
Commercial airfare	12/17	12/20	Antarctica								
Delegation expenses	12/20	12/21	New Zealand		305.00						305.00
Commercial airfare							14,611.00				14,611.00
Committee total					19,496.00		174,744.00		22,242.00		216,482.00

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.

HON. JASON CHAFFETZ, Chairman, Jan. 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Rachel Jones	12/6	12/14	Peru		4,109.15		1,035.94				5,145.09
Rep. Suzanne Bonamici	12/15	12/17	New Zealand		734.83		21,125.20				21,860.03
Commercial airfare	12/17	12/20	Antarctica								
Delegation expenses	12/20	12/21	New Zealand		284.84						284.84
Rep. Christopher Collins	12/15	12/17	New Zealand		1,183.30		15,426.48				16,609.78
Commercial airfare	12/17	12/20	Antarctica								
Delegation expenses	12/20	12/21	New Zealand		395.00						395.00
Ashlee Vinyard	12/15	12/17	New Zealand		1,260.00		15,268.48				16,528.48
Commercial airfare	12/17	12/20	Antarctica								
Delegation expenses	12/20	12/21	New Zealand		345.00						345.00
Rep. Eric Swalwell	12/15	12/17	New Zealand		690.00		14,728.93				15,418.93
Commercial airfare	12/17	12/20	Antarctica								
Delegation expenses	12/20	12/21	New Zealand		345.00						345.00
Clifton Shannon	12/15	12/17	New Zealand		1,260.00		17,107.98				18,367.98
Commercial airfare	12/17	12/20	Antarctica								
Delegation expenses	12/20	12/21	New Zealand		345.00						345.00
Rep. Lamar Smith	12/15	12/17	New Zealand		1,260.00		15,193.48				16,453.48
Commercial airfare	12/17	12/20	Antarctica								
Delegation expenses	12/20	12/21	New Zealand		345.00						345.00
Ashley Smith	12/15	12/17	New Zealand		1,260.00		15,174.48				16,434.48
Commercial airfare	12/17	12/20	Antarctica								
Delegation expenses	12/20	12/21	New Zealand		345.00						345.00
Rep. Mo Brooks	12/15	12/17	New Zealand		915.00		15,287.38				16,202.38
Commercial airfare	12/17	12/20	Antarctica								
Delegation expenses	12/20	12/21	New Zealand		345.00						345.00
Rep. Donna Edwards	12/15	12/17	New Zealand		1,260.00		17,107.98				18,367.98
Commercial airfare	12/17	12/20	Antarctica								
Delegation expenses	12/20	12/21	New Zealand		327.00						327.00
John Piazza	12/15	12/17	New Zealand		915.00		17,845.98				18,760.98
Commercial airfare	12/17	12/20	Antarctica								
Delegation expenses	12/20	12/21	New Zealand		345.00						345.00
Rep. David Schweikert	12/15	12/17	New Zealand		1,260.00		14,936.10				16,196.10
Commercial airfare	12/17	12/20	Antarctica								
Delegation expenses	12/20	12/21	New Zealand		345.00						345.00
Committee total					19,874.12		180,238.41				200,112.53

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. LAMAR SMITH, Chairman, Jan. 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Rep. Sander Levin	10/21	10/28	Australia		3,494.00		14,167.80		2,028.00		19,689.80
Jason Kearns	10/20	10/29	Australia		3,935.98		17,533.80				21,469.78
Stephen Claeys	10/22	10/29	Australia		3,494.00		16,602.80				20,096.80
Angela Ellard	10/20	10/28	Australia		3,459.98		17,367.80				20,827.78
Katherine Tai	11/5	11/9	China		907.12		20,238.30				21,145.42
Stephen Claeys	11/5	11/9	China		930.12		20,238.30				21,168.42
Rep. Dave Camp	10/5	10/7	Belgium		871.29		1,673.10		1,667.00		4,211.39

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Angela Ellard	10/7	10/7	England		494.48		280.74		2,770.21		3,545.43
	10/5	10/7	Belgium		871.29		1,848.60				2,719.89
	10/7	10/7	England		449.48		280.74				730.22
Geoff Antell	10/5	10/7	Belgium		871.29		1,644.70				2,515.99
	10/7	10/8	England		406.48		280.74				687.22
Eric Paulsen	10/5	10/7	Belgium		871.29		1,501.20				2,372.49
	10/7	10/8	England		494.48		280.74				775.22
Rep. Kevin Brady	10/5	10/7	Belgium		871.29		1,580.70				2,451.99
	10/7	10/8	England		494.48		280.74				775.22
Committee total					22,917.05		115,800.80		6,465.21		145,183.06

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. PAUL RYAN, Chairman, Jan. 27, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Rep. Mike Pompeo	10/4	10/5	Middle East		970.00						
	10/5	10/6	Middle East		355.41						
	10/6	10/8	Middle East		0.00						
	10/8	10/10	Middle East		644.00						
Commercial airfare							18,606.46				20,575.87
Katie Wheelbarger	10/4	10/5	Middle East		970.00						
	10/5	10/6	Middle East		355.41						
	10/6	10/8	Middle East		0.00						
	10/8	10/10	Middle East		644.00						
Commercial airfare							13,890.30				15,859.71
Rep. Michele Bachmann	10/6	10/9	Europe		873.67						
Commercial airfare							7,227.30				8,100.97
Bryan Smith	10/19	10/21	Asia		748.94						
	10/21	10/22	Asia		737.76						
	10/23	10/25	Asia		896.62						
Commercial airfare							16,220.22				18,603.54
Shannon Stuart	10/19	10/21	Asia		748.94						
	10/21	10/22	Asia		737.76						
	10/23	10/25	Asia		896.62						
Commercial airfare							16,220.22				18,603.54
Susan Phalen	10/19	10/21	Asia		748.94						
	10/21	10/22	Asia		737.76						
	10/23	10/25	Asia		896.62						
Commercial airfare							16,220.22				18,603.54
Lisa Major	10/19	10/21	Asia		748.94						
	10/21	10/22	Asia		737.76						
	10/23	10/25	Asia		896.62						
Commercial airfare							16,220.22				18,603.54
Carly Blake	10/19	10/21	Asia		748.94						
	10/21	10/22	Asia		737.76						
	10/23	10/25	Asia		896.62						
Commercial airfare							16,220.22				18,603.54
Rep. Mike Rogers	10/19	10/24	Europe		2,532.14						
Commercial airfare							1,658.90				4,191.04
Andy Keiser	10/19	10/24	Europe		2,532.14						
Commercial airfare							1,658.90				4,191.04
Chelsey Campbell	10/19	10/24	Europe		2,532.14						
Commercial airfare							2,018.90				4,551.04
Katie Wheelbarger	11/5	11/8	Middle East								
Commercial airfare							6,885.00				6,885.00
Chelsey Campbell	11/5	11/8	Middle East								
Commercial airfare							6,885.00				6,885.00
Michael Bahar	11/5	11/8	Middle East								
Commercial airfare							6,885.00				6,885.00
Rep. Mike Pompeo	11/21	11/23	North America		702.62						
Rep. Adam B. Schiff	11/21	11/23	North America		702.62						
Rep. Thomas J. Rooney	12/15	12/18	South America		362.14						
Commercial airfare							1,822.60				2,909.02
Rep. James A. Himes	12/15	12/18	South America		1,086.42						
Commercial airfare							1,822.60				2,909.02
Amanda Rogers Thorpe	12/15	12/18	South America		1,086.42						
Commercial airfare							1,822.60				2,909.02
Rep. C.A. Dutch Ruppersberger	12/13	12/18	Asia		581.00						
Commercial airfare							11,542.40				12,123.40
Shannon Stuart	12/13	12/18	Asia		581.00						
Commercial airfare							11,542.40				12,123.40
Heather Molino	12/13	12/18	Asia		581.00						
Commercial airfare							11,542.40				12,123.40
Robert Minehart	12/13	12/18	Asia		581.00						
Commercial airfare							11,542.40				12,123.40
Committee total					30,588.93		198,454.26				229,043.99

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.

*In accordance with title 22, United States Code, Section 1754(b)(2), information as would identify the foreign countries in which Committee Members and staff have traveled is omitted.

HON. DEVIN NUNES, Chairman, Jan. 28, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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 the 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. PAUL RYAN, Chairman, Feb. 6, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Rep. Mike McIntyre	10/1	10/6	Switzerland	Franc	652.00	.....	4,588.00	.....	.....	.....	5,240.00
Rep. Michael C. Burgess	10/22	10/28	Ukraine	Hryvnia	480.00	.....	12,422.85	.....	.....	.....	12,902.85
Rep. Christopher H. Smith	11/10	11/12	Germany	Euro	435.85	.....	2,196.10	.....	.....	.....	2,631.95
Mark Milosch	10/2	10/6	Switzerland	Franc	372.19	.....	2,037.80	.....	.....	.....	2,409.99
.....	10/11	10/14	Germany	Euro	426.44	.....	1,917.60	.....	.....	.....	2,344.04
.....	11/11	11/14	Germany	Euro	1,400.30	.....	1,978.20	.....	.....	.....	3,378.50
Committee total				3,766.78		25,140.55				28,907.33	

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. CHRISTOPHER H. SMITH, Chairman, Feb. 1, 2015.

EXECUTIVE COMMUNICATIONS,
ETC.

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

470. A letter from the Under Secretary, Personnel and Readiness, Department of Defense, transmitting the Department's report to Congress entitled "Incentive Pay for Members of Precommissioning Programs Pursuing Foreign Language Proficiency" for Fiscal Year 2013, pursuant to 37 U.S.C. 316a; to the Committee on Armed Services.

471. A letter from the Director, Defense Procurement and Acquisition Policy, OUSD(AT&L) DPAP/DARS, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement: Electronic Submission of Technical Reports (DFARS Case 2014-D001) (RIN: 0750-AI25) received February 12, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

472. A letter from the Director, Defense Procurement and Acquisition Policy, OUSD(AT&L) DPAP/DARS, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement: Updated Descriptions of Product Service Groups Subject to Trade Agreements (DFARS Case 2015-D004) (RIN: 0750-AI49) received February 12, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

473. A letter from the Director, Defense Procurement and Acquisition Policy, OUSD(AT&L) DPAP/DARS, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement: Defense Contractors Performing Private Security Functions (DFARS Case 2014-D008) (RIN: 0750-AI31) received February 12, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

474. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's final rule — Federal Acquisition Regulation; Management and Oversight of the Acquisition of Services [FAC 2005-80; FAR Case 2014-008; Item II; Docket No.: 2014-0008; Sequence No.: 1] (RIN: 9000-AM84) received February 12, 2015, pursu-

ant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

475. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's final rule — Federal Acquisition Regulation; Technical Amendments [FAC 2005-80; Item III; Docket No.: 2014-0053; Sequence No.: 5] received February 12, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

476. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's final rule — Federal Acquisition Regulation; Federal Acquisition Circular 2005-80; Small Entity Compliance Guide [Docket No.: FAR 2014-0052, Sequence No.: 8] received February 12, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

477. A letter from the Chairman and President, Export-Import Bank, transmitting a report on a transaction involving U.S. exports to Norwegian Air Shuttle A.S.A. (Norwegian), of Oslo, Norway, pursuant to Section 2(b)(3) of the Export-Import Bank Act of 1945, as amended; to the Committee on Financial Services.

478. A letter from the Secretary, Division of Trading and Markets, Securities and Exchange Commission, transmitting the Department's Major final rule — Security-Based Swap Data Repository Registration, Duties, and Core Principles [Release No.: 34-74246; File No.: S7-35-10] (RIN: 3235-AK79) received February 13, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

479. A letter from the Secretary, Division of Trading and Markets, Securities and Exchange Commission, transmitting the Commission's Major final rule — Regulation SBSR — Reporting and Dissemination of Security-Based Swap Information [Release No.: 34-74244; File No.: S7-34-10] (RIN: 3235-AK80) received February 13, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

480. A letter from the Acting Assistant Secretary for Special Education and Rehabilitative Services, Department of Education, transmitting the Department's final rule — Vocational Rehabilitation Services Projects for American Indians with Disabilities [Docket ID: ED-2013-OSERS-0083] (RIN:

1820-AB66) received February 11, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

481. A letter from the Assistant Secretary for Legislation, Department of Health and Human Services, transmitting the Department's report to Congress on the Older Americans Act of 1965, as amended, for Fiscal Year 2013; to the Committee on Education and the Workforce.

482. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Amendments Related to: Tier 3 Motor Vehicle Emission and Fuel Standards, Nonroad Engine and Equipment Programs, and MARPOL Annex VI Implementation [EPA-HQ-OAR-2011-0135; FRL-9922-31-OAR] (RIN: 2060-AS36) received February 11, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

483. A letter from the Director, Regulatory Management Agency, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Air Quality Implementation Plans; Pennsylvania; Redesignation of the Harrisburg-Lebanon-Carlisle-York Nonattainment Areas to Attainment for the 1997 Annual and 2006 24-Hour Fine Particulate Matter Standard; Correction [EPA-R03-OAR-2014-0525; FRL-9921-32-Region 3] received February 11, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

484. 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; West Virginia's Redesignation Request and Associated Maintenance Plan of the West Virginia Portion of the Martinsburg-Hagerstown, WV-MD Nonattainment Area for the 1997 Annual Fine Particulate Matter Standard; Correction [EPA-R03-2013-0690; FRL-9921-31-Region 3] received February 11, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

485. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans; American Samoa [AS123-NBK; FRL-9922-86-Region 9] received February 11, 2015, pursuant to 5 U.S.C.