

MARCH 11, 2015.

Hon. JOHN BOEHNER,
Speaker of the House,
U.S. Capitol, Washington, DC.

DEAR SPEAKER BOEHNER: Pursuant to section 803(a) of the Congressional Recognition for Excellence in Arts Education Act (2 U.S.C. 803(a)), I am pleased to appoint Mr. Romero Brown of Acworth, Georgia, to the Congressional Award Board.

Thank you for your attention to this appointment.

Sincerely,

NANCY PELOSI,
Democratic Leader.

COMMUNICATION FROM THE
CLERK OF THE HOUSE

The SPEAKER pro tempore laid before the House the following communication from the Clerk of the House of Representatives:

OFFICE OF THE CLERK,
HOUSE OF REPRESENTATIVE,
Washington, DC, March 11, 2015.

Hon. JOHN A. BOEHNER,
Speaker, House of Representatives,
Washington, DC.

DEAR MR. SPEAKER: Pursuant to section 4(d) of House Resolution 5, One Hundred Fourteenth Congress, and section 1(k)(2) of House Resolution 895, One Hundred Tenth Congress, I transmit to you notification that Porter J. Goss, David E. Skaggs, Judy Biggert, Jay Eagen, Karan L. English, Allison Hayward, Belinda Pinckney, Michael D. Barnes, Omar Ashmawy, Kelly Brewington, William H. Cable, Helen Eisner, Mary K. Flanagan, Scott Gast, Bryson Baird Morgan, Paul Solis, and Nate Wright, each have signed an agreement not to be a candidate for the office of Senator or Representative in, or Delegate or Resident Commissioner to, the Congress for purpose of the Federal Election Campaign Act of 1971 until at least 3 years after he or she is no longer a member of the board or staff of the Office of Congressional Ethics.

Copies of the signed agreements shall be retained by the Office of the Clerk as part of the records of the House.

With best wishes, I am,
Sincerely,

KAREN L. HAAS.

RESIGNATION AS MEMBER OF
COMMITTEE ON APPROPRIATIONS

The SPEAKER pro tempore laid before the House the following resignation as a member of the Committee on Appropriations:

MARCH 12, 2015.

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

DEAR SPEAKER BOEHNER: I will be taking a leave of absence from the House Appropriations Committee for the remainder of the 114th Congress.

As you are aware, I was selected by the Democratic Caucus to serve as the Ranking Member on the House Permanent Select Committee on Intelligence this Congress. I intend to return to the Appropriations Committee in the future.

Thank you for your help with this matter.

Sincerely,

ADAM B. SCHIFF,
Member of Congress.

The SPEAKER pro tempore. Without objection, the resignation is accepted.

There was no objection.

ANNOUNCEMENT BY THE SPEAKER
PRO TEMPORE

The SPEAKER pro tempore. Pursuant to clause 4 of rule I, the following enrolled bill was signed by Speaker pro tempore THORNBERRY on Thursday, March 12, 2015:

H.R. 1213, to make administrative and technical corrections to the Congressional Accountability Act of 1995.

ENROLLED BILL SIGNED

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

H.R. 1213. An act to make administrative and technical corrections to the Congressional Accountability Act of 1995.

BILLS PRESENTED TO THE
PRESIDENT

Karen L. Haas, Clerk of the House, reported that on March 4, 2015, she presented to the President of the United States, for his approval, the following bills:

H.R. 240. Making appropriations for the Department of Homeland Security for the fiscal year ending September 30, 2015, and for other purposes.

H.R. 431. To award a Congressional Gold Medal to the Foot Soldiers who participated in Bloody Sunday, Turnaround Tuesday, or the final Selma to Montgomery Voting Rights March in March of 1965, which served as a catalyst for the Voting Rights Act of 1965.

ADJOURNMENT

The SPEAKER pro tempore. Pursuant to section 2(b) of House Resolution 134, the House stands adjourned until noon on Monday, March 16, 2015, for morning-hour debate.

Thereupon (at 11 o'clock and 6 minutes a.m.), under its previous order, the House adjourned until Monday, March 16, 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 first quarter of 2015, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, ANDER CRENSHAW, EXPENDED BETWEEN JAN. 22 AND JAN. 25, 2015

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. Ander Crenshaw	1/23	1/25	Switzerland		1,430.00		11,494.00				12,924.00
Committee total					1,430.00		11,494.00				12,924.00

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. ANDER CRENSHAW, Feb. 25, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOHN K. DELANEY, EXPENDED BETWEEN JAN. 22 AND JAN. 25, 2015

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. John K. Delaney	1/23	1/25	Switzerland		1,430.00		12,409.00				13,839.00
Committee total					1,430.00		12,409.00				13,839.00

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. JOHN K. DELANEY, Feb. 24, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MARIO DIAZ-BALART, EXPENDED BETWEEN JAN. 22 AND JAN. 25, 2015

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. Mario Diaz-Balart	1/23	1/25	Switzerland		1,430.00		14,937.00				16,367.00
Committee total					1,430.00		14,937.00				16,367.00

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. MARIO DIAZ-BALART, Feb. 25, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JEFF FORTENBERRY, EXPENDED BETWEEN JAN. 22 AND JAN. 25, 2015

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 Fortenberry	1/23	1/25	Switzerland		1,430.00		12,049.00				13,479.00
Committee total					1,430.00		12,049.00				13,479.00

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. JEFF FORTENBERRY, Feb. 24, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, GEORGE HOLDING, EXPENDED BETWEEN JAN. 22 AND JAN. 25, 2015

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. George Holding	1/23	1/25	Switzerland		824.00		12,924.00				13,748.00
Committee total					824.00		12,924.00				13,748.00

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. GEORGE HOLDING, Feb. 24, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DARRELL E. ISSA, EXPENDED BETWEEN JAN. 22 AND JAN. 25, 2015

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. Darrell E. Issa	1/23	1/25	Switzerland		1,430.00		12,409.00				13,839.00
Committee total					1,430.00		12,409.00				13,839.00

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. DARRELL E. ISSA, Feb. 24, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, KENNY MARCHANT, EXPENDED BETWEEN JAN. 22 AND JAN. 24, 2015

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. Kenny Marchant	1/22	1/24	Switzerland						1,076.00		1,076.00
Committee total									1,076.00		1,076.00

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. KENNY MARCHANT, Feb. 24, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PATRICK T. McHENRY, EXPENDED BETWEEN JAN. 22 AND JAN. 25, 2015

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. Patrick T. McHenry	1/23	1/25	Switzerland		1,430.00		12,409.00				13,839.00
Committee total					1,430.00		12,409.00				13,839.00

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. PATRICK T. McHENRY, Feb. 24, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PETER J. ROSKAM, EXPENDED BETWEEN JAN. 22 AND JAN. 25, 2015

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. Peter J. Roskam	1/23	1/25	Switzerland		824.00		13,015.00				13,839.00
Committee total					824.00		13,015.00				13,839.00

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. PETER J. ROSKAM, Feb. 23, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MARK SANFORD, EXPENDED BETWEEN JAN. 22 AND JAN. 26, 2015

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. Mark Sanford	1/23	1/26	Switzerland		1,373.00		12,389.00				13,762.00
Committee total					1,373.00		12,389.00				13,762.00

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. MARK SANFORD, Feb. 23, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DAVID M. ADAMS, EXPENDED BETWEEN FEB. 5 AND FEB. 8, 2015

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
David M. Adams	2/5	2/8	Germany	756	822.00					756	822.00
Committee total					822.00						822.00

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.

DAVID M. ADAMS, Mar. 2, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, ERIK LESNEWSKY, EXPENDED BETWEEN FEB. 5 AND FEB. 8, 2015

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
Erik Lesnewsky	2/5	2/8	Germany	837	910.00					837	910.00
Committee total					910.00						910.00

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.

ERIK LESNEWSKY, Mar. 2, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, VALERIE J. ROBERTS, EXPENDED BETWEEN FEB. 5 AND FEB. 8, 2015

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
Valerie J. Roberts	2/5	2/8	Germany	756	822.00					756	822.00
Committee total					822.00						822.00

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.

VALERIE J. ROBERTS, Mar. 6, 2015.

EXECUTIVE COMMUNICATIONS,
ETC.

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

724. A letter from the Administrator, Rural Business-Cooperative Service, Department of Agriculture, transmitting the Department's direct final rule — Rural Development Loan Servicing (RIN: 0570-AA88) received March 6, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

725. A letter from the Board Chair and CEO, Office of General Counsel, Farm Credit Administration, transmitting the Administration's final rule — Disclosure to Shareholders; Pension Benefit Disclosures (RIN:

3052-AD02) received March 9, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

726. A letter from the Under Secretary, Acquisition, Technology and Logistics, Department of Defense, transmitting the National Defense Stockpile (NDS) Annual Materials Plan (AMP) for Fiscal Year 2016 and for the succeeding four years, FY 2017-2020, pursuant to 50 U.S.C. 98h-2; to the Committee on Armed Services.

727. A letter from the Under Secretary, Acquisition, Technology and Logistics, Department of Defense, transmitting the "Strategic and Critical Materials 2015 Report on Stockpile Requirements", pursuant to 50 U.S.C. 98h-5; to the Committee on Armed Services.

728. A letter from the Under Secretary, Acquisition, Technology, and Logistics, Department of Defense, transmitting the "Strategic and Critical Materials Operations Report to Congress: Operations Under the Strategic and Critical Materials Stockpiling Act During Fiscal Year 2014", pursuant to 50 U.S.C. 98 et seq; to the Committee on Armed Services.

729. A letter from the Under Secretary, Acquisition, Technology, and Logistics, Department of Defense, transmitting the Department of Defense Chemical Demilitarization Program Semi-Annual Report to Congress for March 2015, pursuant to 50 U.S.C. 1521(j), as amended by Sec. 1421 of the National Defense Authorization Act for Fiscal Year 2013; to the Committee on Armed Services.