

## SENATE BILL REFERRED

A bill of the Senate of the following title was taken from the Speaker's table and, under the rule, referred as follows:

S. 535. An act to promote energy efficiency; to the Committee on Energy and Commerce.

## ENROLLED BILLS AND JOINT RESOLUTION SIGNED

Karen L. Haas, Clerk of the House, reported and found truly enrolled bills and a Joint Resolution of the House of

the following titles, which were thereupon signed by the Speaker pro tempore, Mrs. COMSTOCK, on Monday, March 30, 2015:

H.R. 1092. An act to designate the Federal building located at 2030 Southwest 145th Avenue in Miramar, Florida, as the Benjamin P. Grogan and Jerry L. Dove Federal Building.

H.R. 1527. An act to accelerate the income tax benefits for charitable cash contributions for the relief of the families of New York Police Department Detectives Wenjian Liu and Rafael Ramos, and for other purposes.

H.J. Res. 10. Joint Resolution providing for the reappointment of David M. Rubenstein

as a citizen regent of the Board of Regents of the Smithsonian Institution.

## ADJOURNMENT

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

The motion was agreed to; accordingly (at 9 o'clock and 15 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, April 14, 2015, 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 Of-

ficial Foreign Travel during the first quarter of 2015, pursuant to Public Law 95-384, are as follows:

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, ROBERT STORY KAREM, EXPENDED BETWEEN FEB. 14 AND FEB. 21, 2015

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>
Robert Karem .....	2/15	2/17	Poland .....		541.93						541.93
	2/17	2/19	Germany .....		588.68						588.68
	2/19	2/21	Belgium .....		610.60						610.60
Total Transport .....	2/14	2/21					7,127.70				7,127.70
Daniel Silverberg .....	2/18	2/19	Germany .....		294.34						294.34
	2/19	2/20	Belgium .....		305.39						305.39
Total Transport .....	2/17	2/20					3,081.34				3,081.34
Committee total .....					2,340.94		10,209.04				12,549.98

<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.

ROBERT KAREM, Mar. 20, 2015.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM, EXPENDED BETWEEN FEB. 13 AND FEB. 17, 2015

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. Mike Turner .....	2/14	2/16			765.00		1,221.00				1,986.00
Hon. Loretta Sanchez .....	2/14	2/16			765.00		8,589.00				9,354.00
Hon. Tom Marino .....	2/14	2/17			1,067.00		2,449.00				3,516.00
Hon. Brett Guthrie .....	2/14	2/17			1,067.00		2,235.00				3,302.00
Hon. Paul Cook .....	2/14	2/16			765.00		8,589.00				9,354.00
Hon. Robert Pittenger .....	2/14	2/15			463.00		8,589.00				9,052.00
Hon. Ted Poe .....	2/14	2/16			765.00		2,020.00				2,785.00
Hon. Rick Larsen .....	2/14	2/16			765.00		2,446.00				3,211.00
Jeff Dressler .....	2/14	2/17			1,067.00		2,449.00				3,516.00
Janice Robinson .....	2/14	2/17			1,067.00		2,449.00				3,516.00
Ed Rice .....	2/14	2/18			1,067.00		2,449.00				3,516.00
Jason Steinbaum .....	2/14	2/18			1,067.00		2,449.00				3,516.00
Committee total .....	2/14	2/18			10,690.00		45,934.00				56,624.00

<sup>1</sup> Per diem constitutes lodging and meals.

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

HON. MICHAEL R. TURNER, Mar. 16, 2015.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CUBA, DOMINICAN REPUBLIC, AND HAITI, EXPENDED BETWEEN FEB. 17 AND FEB. 22, 2015

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. Nancy Pelosi .....	2/17	2/19	Cuba .....		766.00		( <sup>3</sup> )				766.00
Hon. Eliot Engel .....	2/17	2/19	Cuba .....		766.00		( <sup>3</sup> )				766.00
Hon. Anna Eshoo .....	2/17	2/19	Cuba .....		766.00		( <sup>3</sup> )				766.00
Hon. Nydia Velázquez .....	2/17	2/19	Cuba .....		766.00		( <sup>3</sup> )				766.00
Hon. Rosa DeLauro .....	2/17	2/19	Cuba .....		766.00		( <sup>3</sup> )				766.00
Hon. Collin Peterson .....	2/17	2/19	Cuba .....		766.00		( <sup>3</sup> )				766.00
Hon. James McGovern .....	2/17	2/19	Cuba .....		766.00		( <sup>3</sup> )				766.00
Hon. Steve Israel .....	2/17	2/19	Cuba .....		766.00		( <sup>3</sup> )				766.00
Hon. David Cicilline .....	2/17	2/19	Cuba .....		766.00		( <sup>3</sup> )				766.00
Dr. Brian Monahan .....	2/17	2/19	Cuba .....		766.00		( <sup>3</sup> )				766.00
Robert Fitzpatrick .....	2/17	2/19	Cuba .....		766.00		( <sup>3</sup> )				766.00
Wyndee Parker .....	2/17	2/19	Cuba .....		766.00		( <sup>3</sup> )				766.00
Jaime Lizarraga .....	2/17	2/19	Cuba .....		766.00		( <sup>3</sup> )				766.00
Kate Knudson Wolters .....	2/17	2/19	Cuba .....		766.00		( <sup>3</sup> )				766.00
Bina Surgeon .....	2/17	2/19	Cuba .....		766.00		( <sup>3</sup> )				766.00
Jorge Aguilar .....	2/17	2/19	Cuba .....		766.00		( <sup>3</sup> )				766.00

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CUBA, DOMINICAN REPUBLIC, AND HAITI, EXPENDED BETWEEN FEB. 17 AND FEB. 22, 2015—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>
Eric Jacobstein	2/17	2/19	Cuba		766.00		(3)				766.00
Hon. Nancy Pelosi	2/19	2/22	Dominican Republic		735.00		(3)				735.00
Hon. Eliot Engel	2/19	2/22	Dominican Republic		735.00		(3)				735.00
Hon. Anna Eshoo	2/19	2/22	Dominican Republic		735.00		(3)				735.00
Hon. Nydia Velazquez	2/19	2/22	Dominican Republic		735.00		(3)				735.00
Hon. Rosa DeLauro	2/19	2/22	Dominican Republic		735.00		(3)				735.00
Hon. Collin Peterson	2/19	2/22	Dominican Republic		735.00		(3)				735.00
Hon. James McGovern	2/19	2/22	Dominican Republic		735.00		(3)				735.00
Hon. Steve Israel	2/19	2/22	Dominican Republic		735.00		(3)				735.00
Hon. David Cicilline	2/19	2/22	Dominican Republic		735.00		(3)				735.00
Dr. Brian Monahan	2/19	2/22	Dominican Republic		735.00		(3)				735.00
Robert Fitzpatrick	2/19	2/22	Dominican Republic		735.00		(3)				735.00
Wyndee Parker	2/19	2/22	Dominican Republic		735.00		(3)				735.00
Jaime Lizarraga	2/19	2/22	Dominican Republic		735.00		(3)				735.00
Kate Knudson Wolters	2/19	2/22	Dominican Republic		735.00		(3)				735.00
Bina Surgeon	2/19	2/22	Dominican Republic		735.00		(3)				735.00
Jorge Aguillar	2/19	2/22	Dominican Republic		735.00		(3)				735.00
Eric Jacobstein	2/19	2/22	Dominican Republic		735.00		(3)				735.00
Hon. Nancy Pelosi	2/21	2/21	Haiti		111.00		(3)				111.00
Hon. Eliot Engel	2/21	2/21	Haiti		111.00		(3)				111.00
Hon. Anna Eshoo	2/21	2/21	Haiti		111.00		(3)				111.00
Hon. Nydia Velazquez	2/21	2/21	Haiti		111.00		(3)				111.00
Hon. Rosa DeLauro	2/21	2/21	Haiti		111.00		(3)				111.00
Hon. Collin Peterson	2/21	2/21	Haiti		111.00		(3)				111.00
Hon. James McGovern	2/21	2/21	Haiti		111.00		(3)				111.00
Hon. Steve Israel	2/21	2/21	Haiti		111.00		(3)				111.00
Hon. David Cicilline	2/21	2/21	Haiti		111.00		(3)				111.00
Dr. Brian Monahan	2/21	2/21	Haiti		111.00		(3)				111.00
Robert Fitzpatrick	2/21	2/21	Haiti		111.00		(3)				111.00
Wyndee Parker	2/21	2/21	Haiti		111.00		(3)				111.00
Jaime Lizarraga	2/21	2/21	Haiti		111.00		(3)				111.00
Kate Knudson Wolters	2/21	2/21	Haiti		111.00		(3)				111.00
Bina Surgeon	2/21	2/21	Haiti		111.00		(3)				111.00
Jorge Aguillar	2/21	2/21	Haiti		111.00		(3)				111.00
Eric Jacobstein	2/21	2/21	Haiti		111.00		(3)				111.00
Committee total					28,139.00						28,139.00

<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. NANCY PELOSI, Mar. 18, 2015.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2015

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>
Christopher Bertram	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Geoff Bowman	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Eric Burgeson	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Hon. Stephen Cohen	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Kathy Dedrick	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Hon. Peter Defazio	1/29	2/1	Panama		789.00		876.05		611.48		2,276.53
Hon. Blake Farenthold	1/29	1/31	Panama		526.00		969.75		611.48		2,107.23
Hon. Lois Frankel	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Hon. Bob Gibbs	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Hon. Garret Graves	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Hon. Janice Hahn	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Hon. Richard Hanna	1/29	2/1	Panama		789.00		962.05		611.48		2,362.53
Hon. Duncan Hunter	1/29	1/31	Panama		526.00		621.35		611.48		1,758.83
Fleming M. Legg	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Caryn Moore	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Hon. Tom Rice	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Hon. Todd Rokita	1/29	2/1	Panama		789.00		662.55		611.48		2,063.03
Hon. Mark Sanford	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Hon. Bill Shuster	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Mathew Sturges	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Dennis Wirtz	1/29	2/1	Panama		789.00		160.00		611.48		1,560.48
Committee total					16,043.00		6,651.75		12,841.08		35,535.83

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

\*Transportation: Includes Rental Coasters, Embassy Trans for Movement.

\*\*Other Purposes: Includes Control Room; Hotel Charges for Bellmen, Cleaning; Security Protection; Embassy Overtime.

HON. BILL SHUSTER, Chairman, March 17, 2015.

## EXECUTIVE COMMUNICATIONS, ETC.

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

928. A letter from the Secretary, Commodity Futures Trading Commission, transmitting the Commission's final rule — Residual Interest Deadline for Futures Commission Merchants (RIN: 3038-AE22), pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

929. A letter from the Chairman and Chief Executive Officer, Farm Credit Administration, transmitting the Administration's final rule — Organization and Functions; Field Office Locations (RIN: 3052-AD05) received April 2, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

930. A letter from the Acting Secretary of the Navy, Department of Defense, transmitting a report, pursuant to Sec. 2433 of Title 10 U.S.C., of an increase in the Program Acquisition Unit Cost (PAUC) and Average Procurement Unit Cost (APUC) for the Unitary and Baseline/BLU-108 variants of the Joint

Standoff Weapon (JSOW) Program; to the Committee on Armed Services.

931. A letter from the Under Secretary, Department of Defense, transmitting the 2015 Annual Report to Congress on the Department of Defense Chemical and Biological Defense Program, pursuant to 50 U.S.C. 1523; to the Committee on Armed Services.

932. A letter from the Chairman, Federal Financial Institutions Examination Council, transmitting the Council's Annual Report for 2014 pursuant to Sec. 1006(f) of the Financial Regulatory and Interest Rate Control