

Accordingly (at 8 o'clock and 3 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, April 28, 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 and the first quarter of 2015, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED 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
Visit to Greece, Crete, October 3-6, 2014:											
Hon. Paul Cook	4/10	5/10	Greece		(*)		(*)				
Commercial airfare	5/10	6/10	Crete								
Hon. Loretta Sanchez	4/10	5/10	Greece		(*)		8,679.10				8,679.10
Commercial airfare	5/10	6/10	Crete								
Leonor Tomero	4/10	5/10	Greece				13,905.80				13,905.80
Commercial airfare	5/10	6/10	Crete								
Michael Amato	4/10	5/10	Greece				8,693.80				8,693.80
Commercial airfare	5/10	6/10	Crete								
Visit to Greece, Cyprus, Bosnia and Herzegovina, Montenegro, Macedonia with Codel Turner, October 6-11, 2014:											
Hon. Paul Cook	7/10	8/10	Greece		4,325.00						4,325.00
	8/10	8/10	Cyprus								
	8/10	9/10	Macedonia		224.00						224.00
	9/10	10/10	Montenegro		93.00						93.00
	10/10	11/10	Bosnia and Herzegovina								
Hon. Loretta Sanchez	7/10	8/10	Greece		4,325.00						4,325.00
	8/10	8/10	Cyprus								
	8/10	9/10	Macedonia		224.00						224.00
	9/10	10/10	Montenegro		93.00						93.00
	10/10	11/10	Bosnia and Herzegovina								
Visit to Qatar, October 25-29, 2014:											
Christopher Bright	26/10	29/10	Qatar		342.00						342.00
Commercial airfare							10,402.00				10,402.00
Elizabeth Conrad	26/10	29/10	Qatar		342.00						342.00
Commercial airfare							10,402.00				10,402.00
Heath Hope	26/10	29/10	Qatar		342.00						342.00
Commercial airfare							10,402.00				10,402.00
Visit to Qatar, Afghanistan, Jordan, November 20-25, 2014:											
Hon. Rob Wittman	21/11	24/11	Qatar		639.96						639.96
	22/11	23/11	Afghanistan		6.00						6.00
	23/11	24/11	Jordan		350.21						350.21
Commercial airfare							4,534.60				4,534.60
Hon. Madeleine Bordallo	21/11	24/11	Qatar		639.96						639.96
	22/11	23/11	Afghanistan		6.00						6.00
	23/11	24/11	Jordan		350.21						350.21
Commercial airfare							9,847.10				9,847.10
Hon. Mike Coffman	21/11	24/11	Qatar		417.96						417.96
	22/11	23/11	Afghanistan								
	23/11	24/11	Jordan		222.21						222.21
Commercial airfare							11,414.50				11,414.50
Hon. David Loebsack	21/11	24/11	Qatar		639.96						639.96
	22/11	23/11	Afghanistan		6.00						6.00
	23/11	24/11	Jordan		350.21						350.21
Commercial airfare							11,256.10				11,256.10
Michele Pearce	21/11	24/11	Qatar		639.96						639.96
	22/11	23/11	Afghanistan		6.00						6.00
	23/11	24/11	Jordan		350.21						350.21
Commercial airfare							11,260.10				11,260.10
Brian Garrett	21/11	24/11	Qatar		639.96						639.96
	22/11	23/11	Afghanistan		6.00						6.00
	23/11	24/11	Jordan		350.21						350.21
Commercial airfare							11,265.10				11,265.10
Delegation expenses	23/11	24/11	Jordan				458.64		787.17		1,245.81
Visit to Turkey, Saudi Arabia, Kuwait, December 13-20, 2014:											
Alexander Gallo	14/12	16/12	Turkey		94.00						94.00
	16/12	18/12	Saudi Arabia		525.00						525.00
	18/12	19/12	Kuwait		296.63						296.63
Commercial airfare							17,290.40				17,290.40
Michael Casey	14/12	16/12	Turkey		94.00						94.00
	16/12	18/12	Saudi Arabia		525.00						525.00
	18/12	19/12	Kuwait		296.63						296.63
Commercial airfare							17,290.40				17,290.40
Lindsay Kavanaugh	14/12	16/12	Turkey		94.00						94.00
	16/12	18/12	Saudi Arabia		525.00						525.00
	18/12	19/12	Kuwait		296.63						296.63
Commercial airfare							17,290.40				17,290.40
Delegation expenses							126.15		375.00		501.15
Visit to Ukraine, Germany, United Kingdom, December 13-19, 2014:											
Kimberly Shaw	14/12	15/12	Ukraine		370.25						370.25
	15/12	17/12	Germany		229.94						229.94
	17/12	19/12	United Kingdom		877.15						877.15
Commercial airfare							10,772.80				10,772.80
Joseph Whited	14/12	15/12	Ukraine		370.25						370.25
	15/12	17/12	Germany		229.94						229.94
	17/12	19/12	United Kingdom		877.15						877.15
Commercial airfare							10,772.80				10,772.80
Douglas Bush	14/12	15/12	Ukraine		370.25						370.25
	15/12	17/12	Germany		229.94						229.94
	17/12	18/12	United Kingdom		438.58						438.58
Commercial airfare							10,772.80				10,772.80
Delegation expenses			Ukraine		222.19						222.19

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, 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
Visit to Ukraine, Poland, Romania, Germany, December 11–17, 2014:			United Kingdom		177.28						177.28
Hon. Mike Rogers	12/12	14/12	Romania		510.00						510.00
	14/12	14/12	Poland		260.19						260.19
	15/12	17/12	Ukraine		370.88						370.88
Hon. Madeleine Bordallo	12/12	14/12	Romania		510.00						510.00
	14/12	14/12	Poland		260.19						260.19
	15/12	17/12	Ukraine		370.88						370.88
Hon. Michael Turner	12/12	14/12	Romania		240.00						240.00
	14/12	14/12	Poland		260.19						260.19
	15/12	17/12	Ukraine		370.88						370.88
Hon. Rick Larsen	12/12	14/12	Romania		510.00						510.00
	14/12	14/12	Poland		260.19						260.19
	15/12	17/12	Ukraine		370.88						370.88
Timothy Morrison	12/12	14/12	Romania		510.00						510.00
	14/12	14/12	Poland		260.19						260.19
	15/12	17/12	Ukraine		370.88						370.88
Leonor Tomero	12/12	14/12	Romania		510.00						510.00
	14/12	14/12	Poland		260.19						260.19
	15/12	17/12	Ukraine		370.88						370.88
Delegation expenses			Ukraine						9,674.75		9,674.75
			Poland								537.02
			Romania						2,615.00		2,615.00
Committee total					29,647.25		216,067.41		13,451.92		259,166.58

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.
 * See Codel Turner.

HON. MAC THORBERRY, Chairman, Mar. 23, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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

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. JOHN KLINE, Chairman, Apr. 15, 2015.

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

HOUSE COMMITTEES

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HON. CHARLES W. DENT, Chairman, Apr. 8, 2015.

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

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.

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HON. CANDICE S. MILLER, Chairman, Apr. 9, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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

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.

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HON. ROB BISHOP, Chairman, Apr. 6, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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

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.

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

HON. LAMAR SMITH, Chairman, Apr. 1, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON THE EVENTS SURROUNDING THE 2012 TERRORIST ATTACK IN BENGHAZI,
HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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

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.

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HON. TREY GOWDY, Chairman, Apr. 9, 2015.

EXECUTIVE COMMUNICATIONS, ETC.

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

1252. A letter from the Counsel, Law and Policy, Legal Division, Bureau of Consumer Financial Protection, transmitting the Bureau's final rule — Submission of Credit Card Agreements Under the Truth in Lending Act (Regulation Z) [Docket No.: CFPB-2015-0006] (RIN: 3170-AA50) received April 21, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

1253. A letter from the Counsel, Legal Division, Bureau of Consumer Financial Protection, transmitting the Bureau's final rule — Homeownership Counseling Organizations Lists and High-Cost Mortgage Counseling Interpretive Rule (RIN: 3170-AA52) received April 23, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

1254. A letter from the Assistant Secretary for Legislation, Department of Health and Human Services, transmitting the FY 2014 Prescription Drug User Fee Act Financial Report, pursuant to Prescription Drug User Fee Act of 1992, as amended; to the Committee on Energy and Commerce.

1255. A letter from the Assistant Secretary for Legislation, Department of Health and Human Services, transmitting the second annual report on Drug Shortages for Calendar Year 2014, pursuant to Sec. 1002 of the Food and Drug Administration Safety and Innovation Act, Pub. L. 112-144; to the Committee on Energy and Commerce.

1256. A letter from the Assistant Secretary for Legislation, Department of Health and Human Services, transmitting the FY 2014 Performance Report to Congress, pursuant to the Prescription Drug User Fee Act of 1992; to the Committee on Energy and Commerce.

1257. A letter from the Assistant Secretary for Legislation, Department of Health and Human Services, transmitting the "2014 National Healthcare Quality and Disparities Report to Congress", pursuant to the Healthcare Research and Quality Act of 1999; to the Committee on Energy and Commerce.

1258. 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; Penn-

sylvania; Redesignation of the Harrisburg-Lebanon-Carlisle-York Nonattainment Areas to Attainment for the 1997 Annual and the 2006 24-Hour Fine Particulate Matter Standard; Correction [EPA-R03-OAR-2014-0525; FRL-9926-79-Region 3] received April 22, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1259. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Revisions to the California State Implementation Plan, Yolo-Solano Air Quality Management District [EPA-R09-OAR-2014-0873; FRL-9926-19-Region 9] received April 22, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1260. 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; Montana; Revised Format for Materials Being Incorporated by Reference for Montana [EPA-R08-OAR-2015-0158; FRL-9924-80-Region 8] received April 22, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1261. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Saflufenacil; Pesticide Tolerances [EPA-HQ-OPP-2014-0339; FRL-9923-57] received April 22, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1262. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Revisions to the California State Implementation Plan, Feather River Air Quality Management District [EPA-R09-OAR-2014-0924; FRL-9924-77-Region 9] received April 22, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1263. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans; Washington: Prevention of Significant Deterioration and Visibility Protection [EPA-R10-OAR-2014-0755; FRL-9926-95-Region 10] received April 22, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1264. A letter from the Director, Regulatory Management Division, Environmental

Protection Agency, transmitting the Agency's final rule — Bicyclopyrone; Pesticide Tolerances [EPA-HQ-OPP-2014-0355; FRL-9926-66] received April 22, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1265. A letter from the Chief of Staff, Media Bureau, Federal Communications Commission, transmitting the Commission's final rule — Amendment of Sec. 73.202(b) FM Table of Allotments, FM Broadcast Stations (Sagaponack, New York) [MB Docket No.: 14-253] (RM-11741) received April 23, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1266. A letter from the Secretary, Federal Trade Commission, transmitting the Commission's final rule — Trade Regulation Rule Concerning Cooling-Off Period for Sales Made at Homes or at Certain Other Locations (RIN: 3084-AB10) received April 23, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1267. A letter from the Secretary, Federal Trade Commission, transmitting the Commission's final rule — Energy Labeling Rule (RIN: 3084-AB03) received April 23, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1268. A letter from the Secretary, Federal Trade Commission, transmitting the Commission's final rule — Energy and Water Use Labeling for Consumer Products Under the Energy Policy and Conservation Act (Energy Labeling Rule) (RIN: 3084-AB15) received April 23, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1269. A letter from the Chairman, National Endowment for the Arts, National Foundation on the Arts and the Humanities, transmitting the thirty-ninth annual report on the Arts and Artifacts Indemnity Program for FY 2014, pursuant to the Arts and Artifacts Indemnity Act of 1975, as amended; to the Committee on Education and Workforce.

1270. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's final rule — Managing the Safety/Security Interface, Regulatory Guide 5.74, Revision 1 received April 23, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1271. A letter from the Assistant Secretary, Legislative Affairs, Department of State,