

there is, all of a sudden, no subsidy. So, therefore, the President, by executive order, is saying that, oh, okay, these Members are now in ObamaCare, but because of their income, they are not eligible for any subsidy, so we are going to let them keep what the Office of Personnel Management gives them—our tax dollars—and 70 percent to 75 percent of the premium is paid by we, the people, to Members of Congress.

That is grossly unfair. I just want to make sure that all of my colleagues, Mr. Speaker, understand that, and I think they do.

Mr. ROE of Tennessee. I thank the gentleman.

In conclusion, let's go back and look at why we needed health care reform in this country. We needed it because costs were rising and because we had a problem with access for many of our people. That clearly was true. There was no question about it. There were also problems with preexisting conditions. We know that.

The Republican Study Committee has a plan out there called the American Health Care Reform Act. It addresses all of these issues. It truly does lower costs, and it does one important thing that I mentioned earlier in my remarks. I think the patient-doctor relationship—medical decisions—should be made between a patient, a doctor and the family. That is who should be making them, not the insurance company and not the Federal Government. You should be deciding what you purchase.

We have talked about a lot of complicated issues here tonight because

this is a very complicated bill, but it is important for everyone to understand it as best one can because it affects every American citizen. That is why we in the Doctors Caucus on the Republican side of the aisle read that bill and tried to understand it, because it was going to affect every citizen in a very personal way.

We want to continue this discussion on the House floor, and I have certainly enjoyed this 1 hour with you this evening.

Mr. Speaker, I yield back the balance of my time.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. JONES (at the request of Mr. CANTOR) for today and the balance of the week on account of medical reasons.

Mr. RUSH (at the request of Ms. PELOSI) for today and the balance of the week on account of attending to family acute medical care and hospitalization.

SENATE BILLS REFERRED

Bills of the Senate of the following titles were taken from the Speaker's table and, under the rule, referred as follows:

S. 287. An act to amend title 38, United States Code, to improve assistance to homeless veterans, and for other purposes, the Committee on Veterans' Affairs.

S. 815. An act to prohibit employment discrimination on the basis of sexual orienta-

tion or gender identity, to the Committee on Education and the Workforce.

In addition to the Committee on House Administration; the Committee on Oversight and Government Reform; and the Committee on the Judiciary for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

S. 1561. An act to amend the Public Health Service Act to improve provisions relating to the sanctuary system for surplus chimpanzees, the Committee on Energy and Commerce.

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 Speaker pro tempore, Mr. Thornberry.

H.R. 3190. An act to provide for the continued performance of the functions of the United States Parole Commission, and for other purposes.

ADJOURNMENT

Mr. ROE of Tennessee. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 8 o'clock and 56 minutes p.m.), under its previous order, the House adjourned until tomorrow, Wednesday, November 13, 2013, at 10 a.m. for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the third quarter of 2013 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

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. Daniel Benishek	9/1	9/2	China		519.39		(?)				519.39
	9/2	9/3	Japan		221.93		(?)				221.93
	9/3	9/5	Korea		560.55		(?)				560.55
	9/5	9/6	China		341.55		(?)				341.55
Committee total					1,643.42						1,643.42

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. FRANK D. LUCAS, Chairman, Oct. 21, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

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. Kay Granger	8/4	8/6	Singapore		1,173.00						1,173.00
	8/7	8/10	Australia		1,542.00						1,542.00
Commercial airfare							27,365.00				27,365.00
Misc. delegation costs								0.00			0.00
Hon. John Carter	8/4	8/6	Singapore		1,173.00						1,173.00
	8/7	8/10	Australia		1,542.00						1,542.00
Commercial airfare							26,193.80				26,193.80
Misc. delegation costs								0.00			0.00
Hon. Rodney Frelinghuysen	8/3	8/8	Israel		1,952.00						1,952.00
Return of unused per diem					-100.00						-100.00
Commercial airfare							11,122.77				11,122.77
Misc. delegation costs								4,102.21			4,102.21
Anne Marie Chatvacs	8/14	8/18	Jordan		1,421.65						1,421.65

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013—

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											10,872.70
Misc. delegation costs											396.86
Steve Marchese	8/14	8/18	Jordan		1,421.65						1,421.65
Commercial airfare											10,872.70
Misc. delegation costs											396.86
Erin Kolodjeski	8/14	8/18	Jordan		1,421.65						1,421.65
Commercial airfare											10,872.70
Misc. delegation costs											396.86
Craig Higgins	8/14	8/18	Jordan		1,421.65						1,421.65
	8/18	8/21	Turkey		912.61						912.61
Commercial airfare											10,221.20
Misc. delegation costs											1,300.67
Susan Adams	8/14	8/18	Jordan		1,421.65						1,421.65
	8/18	8/21	Turkey		727.61						727.61
Commercial airfare											10,263.60
Misc. delegation costs											1,269.67
Tim Prince	9/1	9/3	Singapore		759.00						759.00
	9/3	9/5	Thailand		482.00						482.00
	9/5	9/8	Japan		972.23						972.23
Commercial airfare											18,291.81
Misc. delegation costs											86.21
Brooke Boyer	9/1	9/3	Singapore		759.00						759.00
	9/3	9/5	Thailand		482.00						482.00
	9/5	9/8	Japan		972.23						972.23
Commercial airfare											18,291.81
Misc. delegation costs											86.21
Committee total					20,456.93		154,368.09		8,035.55		182,860.57

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.

HON. HAROLD ROGERS, Chairman, Oct. 31, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

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 Austria, Italy, Spain with CODEL Bili-rakis—June 30–July 7, 2013											0.00
Hon. Loretta Sanchez	7/1	7/2	Austria								879.68
	7/2	7/5	Italy		879.68						879.68
	7/5	7/7	Spain		408.99						408.99
Commercial airfare											5,078.60
Hon. Carol Shea-Porter	7/1	7/2	Austria								0.00
	7/2	7/5	Italy		875.68						875.68
	7/5	7/7	Spain		408.99						408.99
Commercial airfare											5,078.60
Jesse Tolleson	7/1	7/2	Austria								0.00
	7/2	7/5	Italy		953.68						953.68
	7/5	7/7	Spain		408.99						408.99
Commercial airfare											3,423.33
Douglas Bush	7/1	7/2	Austria								0.00
	7/2	7/5	Italy		953.68						953.68
	7/5	7/7	Spain		408.99						408.99
Commercial airfare											4,784.90
Visit to South Korea—June 28–July 3, 2013											920.00
Timothy McClees	6/29	7/3	South Korea		920.00						920.00
Commercial airfare											9,528.70
Visit to Germany, Spain, Italy—July 15–22, 2013											9,528.70
Craig Greene	7/15	7/17	Germany		632.41						632.41
	7/17	7/19	Spain		754.75						754.75
	7/19	7/22	Italy		1,171.32						1,171.32
Debra Wada	7/15	7/17	Germany		250.00						250.00
	7/17	7/19	Spain		216.00						216.00
	7/19	7/22	Italy		400.00						400.00
Jeanette James	7/15	7/17	Germany		250.00						250.00
	7/17	7/19	Spain		216.00						216.00
	7/19	7/22	Italy		400.00						400.00
Visit to Uganda, Djibouti, South Africa, Niger—July 16–26, 2013											1,380.46
Ryan Crumpler	7/17	7/20	Niger		1,380.46						1,380.46
	7/21	7/22	Djibouti		551.93						551.93
	7/23	7/24	Uganda		924.00						924.00
	7/25	7/27	South Africa		166.00						166.00
Commercial airfare											26,634.60
Mark Lewis	7/17	7/22	Djibouti		551.93						551.93
	7/23	7/24	Uganda		924.00						924.00
	7/25	7/27	South Africa		166.00						166.00
Commercial airfare											14,806.12
Brian Garrett	7/17	7/20	Niger		1,300.46						1,300.46
	7/21	7/22	Djibouti		551.93						551.93
	7/23	7/24	Uganda		869.00						869.00
	7/25	7/27	South Africa		374.24						374.24
Commercial airfare											18,719.12
Visit to Australia, Singapore—August 2–10, 2013											1,109.45
Hon. Rob Wittman	8/4	8/6	Singapore		1,109.45						1,109.45
	8/6	8/10	Australia		1,513.79						1,513.79
Commercial airfare											10,289.40
Hon. Madeleine Bordallo	8/4	8/6	Singapore		1,109.45						1,109.45
	8/6	8/10	Australia		1,513.79						1,513.79
Commercial airfare											27,899.80
Michele Pearce	8/4	8/6	Singapore		1,109.45						1,109.45
	8/6	8/10	Australia		1,513.79						1,513.79
Commercial airfare											26,118.40
Brian Garrett	8/4	8/6	Singapore		1,109.45						1,109.45
	8/6	8/10	Australia		1,306.79						1,306.79
Commercial airfare											18,242.50
Visit to Japan, South Korea—August 6–14, 2013											630.00
Ryan Crumpler	8/7	8/11	Japan		630.00						630.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013—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	8/11	8/13	South Korea		498.80		14,385.50				498.80
Jamie Lynch	8/7	8/11	Japan		525.00						525.00
Commercial airfare	8/11	8/13	South Korea		443.80						443.80
Kimberly Shaw	8/11	8/13	South Korea		448.80						448.80
Commercial airfare							14,385.50				14,385.50
William Spencer Johnson	8/7	8/11	Japan		238.36						238.36
Commercial airfare	8/11	8/13	South Korea		354.46						354.46
Brian Garrett	8/7	8/11	Japan		552.00						552.00
Commercial airfare	8/11	8/13	South Korea		392.80						392.80
Visit to Afghanistan, Jordan, United Arab Emirates—August 22–30, 2013							14,385.50				14,385.50
Hon. Duncan Hunter	8/24	8/26	Jordan		282.00						282.00
Commercial airfare	8/26	8/27	United Arab Emirates		501.82						501.82
Commercial airfare	8/26	8/27	Afghanistan		28.00						28.00
Hon. Adam Smith	8/24	8/26	Jordan		282.00						282.00
Commercial airfare	8/26	8/27	United Arab Emirates		501.82						501.82
Commercial airfare	8/26	8/27	Afghanistan		28.00						28.00
Hon. Derek Kilmer	8/24	8/26	Jordan		282.00						282.00
Commercial airfare	8/26	8/27	United Arab Emirates		501.82						501.82
Commercial airfare	8/26	8/27	Afghanistan		28.00						28.00
Alexander Gallo	8/24	8/26	Jordan		282.00						282.00
Commercial airfare	8/26	8/27	United Arab Emirates		407.04						407.04
Commercial airfare	8/26	8/27	Afghanistan		28.00						28.00
Paul Arcangeli	8/24	8/26	Jordan		282.00						282.00
Commercial airfare	8/26	8/27	United Arab Emirates		407.04						407.04
Commercial airfare	8/26	8/27	Afghanistan		28.00						28.00
Michael Casey	8/24	8/26	Jordan		282.00						282.00
Commercial airfare	8/26	8/27	United Arab Emirates		407.04						407.04
Commercial airfare	8/26	8/27	Afghanistan		28.00						28.00
Delegation expenses	8/24	8/26	Jordan				11,100.00				11,100.00
Delegation expenses	8/27	8/31	United Arab Emirates				374.88		297.86		672.24
Visit to Colombia—September 22–27, 2013									1,584.73		1,584.73
Catherine Sendak	9/23	9/26	Colombia		406.00						406.00
Peter Villano	9/23	9/26	Colombia		406.00						406.00
Mark Lewis	9/23	9/26	Colombia		406.00						406.00
Michael Amato	9/23	9/26	Colombia		406.00						406.00
Commercial airfare							880.80				880.80
Commercial airfare							965.80				965.80
Committee total					38,849.67		310,965.85		1,882.59		206,430.49

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. HOWARD P. "BUCK" McKEON, Chairman, Oct. 31, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

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. Bill Flores	8/4	8/6	Singapore		1,109.45						1,109.45
	8/6	8/10	Australia		1,270.62						1,270.62
Committee total					2,318.07		25,733.60				28,113.67

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, Oct. 22, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

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, Oct. 24, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

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. Kyrsten Sinema	8/27	8/29	Afghanistan		28.00		11,069.10				11,097.10

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Robert Pittenger	8/31	9/3	Japan		993.41						993.41
	9/4	9/5	UAE		454.00						454.00
	9/5	9/6	Egypt		270.00						270.00
	9/6	9/7	Qatar		340.00						340.00
	9/7	9/9	Belgium		844.00		20,282.00				21,672.00
Committee total					2,929.41				31,897.10		34,826.51

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, Oct. 31, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

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
Tom Alexander	8/20	8/21	Pakistan		140.00		7,999.00	*	46.93		8,185.93
	8/21	8/22	Kuwait		375.28			*	1,792.16		2,167.44
	8/22	8/23	Turkey		351.26						351.26
	8/23	8/25	UK		982.00						982.00
Ari Fridman	8/20	8/21	Pakistan		140.00		7,999.00				8,139.00
	8/21	8/22	Kuwait		375.28						375.28
	8/22	8/23	Turkey		351.26						351.26
	8/23	8/25	UK		882.00						882.00
Daniel Silverberg	8/20	8/21	Pakistan		40.00		7,348.70				7,388.70
	8/21	8/22	Kuwait		375.28						375.28
	8/22	8/23	Turkey		351.26						351.26
	8/23	8/25	UK		982.00						982.00
Hon. Grace Meng	9/1	9/2	Hong Kong		519.39				(3)		519.39
	9/2	9/3	Japan		438.68				(3)		438.68
	9/3	9/5	Korea		674.13				(3)		674.13
	9/5	9/6	China		363.99				(3)		363.99
Hon. Dana Rohrabacher	8/31	9/3	Japan		1,357.67		17,799.50	*	6,761.43		25,918.60
	9/4	9/5	UAE		454.44			*	3,608.65		4,063.09
	9/5	9/6	Egypt		269.78			*	804.00		1,073.78
	9/6	9/7	Qatar		340.65			*	2,499.62		2,840.27
	9/7	9/9	Belgium		856.58			*	4,760.34		5,616.92
Hon. Lois Frankel	8/31	9/3	Japan		1,357.67		18,280.60				19,638.27
	9/4	9/5	UAE		454.44						454.44
	9/5	9/6	Egypt		269.78						269.78
	9/6	9/8	Belgium		1,015.58						1,015.58
Hon. Steve Stockman	8/31	9/3	Japan		1,357.67		19,008.00				20,365.67
	9/4	9/5	UAE		454.44						454.44
	9/5	9/6	Egypt		269.78						269.78
	9/6	9/7	Qatar		340.65						340.65
	9/7	9/9	Belgium		856.58						856.58
Paul Berkowitz	8/31	9/3	Japan		1,357.67		18,659.70				20,017.37
	9/4	9/5	UAE		454.44						454.44
	9/5	9/6	Egypt		269.78						269.78
Doug Seay	9/22	9/25	Azerbaijan		807.00		12,074.80				12,881.80
	9/25	9/28	Georgia		720.00						720.00
Hon. Christopher Smith	9/21	9/22	Germany		283.73		1,411.85				1,695.58
	9/22	9/24	Nigeria		571.67		1,411.85				1,983.52
Greg Simpkins	9/21	9/22	Germany		270.00		1,411.85				1,681.85
	9/22	9/24	Nigeria		577.67		1,411.85				1,989.52
Mark Walker	9/3	9/6	Haiti		798.00		761.10				1,559.10
Elizabeth Heng	9/3	9/6	Haiti		755.78		1,175.10				1,930.88
Peter Quilter	9/3	9/6	Haiti		798.00		761.10				1,559.10
Eddy Acevedo	9/3	9/6	Haiti		718.00		1,160.10				1,878.10
Hon. Ileana Ros-Lehtinen	8/4	8/8	Israel		1,622.00		14,998.40	*	16,408.83		33,029.23
Eddy Acevedo	8/4	8/8	Israel		1,627.00		11,252.77				12,879.77
Golan Rodgers	8/4	8/8	Israel		1,632.00		11,369.77				13,001.77
Hunter Strupp	8/4	8/5	China		141.75		5,429.90				5,571.65
	8/5	8/7	Cambodia		581.00				54.08		635.08
Joan Condon	8/7	8/11	Vietnam		1,386.53				115.69		1,502.22
	8/4	8/5	China		141.75		5,429.90				5,571.65
	8/5	8/7	Cambodia		581.00						581.00
Janice Kaguyutan	8/7	8/11	Vietnam		1,386.53						1,386.53
	8/4	8/5	China		141.80		5,429.90				5,571.70
	8/5	8/7	Cambodia		581.00						581.00
	8/7	8/11	Vietnam		1,385.00						1,385.00
Worku Gachou	8/9	8/15	Ethiopia		2,325.83		5,523.62	*	118.00		7,967.45
Eric Williams	8/9	8/15	Ethiopia		2,375.83		5,488.62				7,864.45
Hon. Steve Chabot	8/24	8/26	New Zealand		599.00		16,270.00				16,869.00
	8/26	8/29	Australia		978.00			*	3,943.00		4,921.00
Kevin Fitzpatrick	8/24	8/26	New Zealand		594.00		16,270.00				16,864.00
	8/26	8/29	Australia		988.00						988.00
Hon. Ed Royce	8/14	8/17	Singapore		1,146.00		11,158.90				12,304.90
	8/17	8/20	Indonesia		1,001.00			*	2,509.24		3,510.24
	8/20	8/22	Thailand		371.00			*	897.43		1,268.43
Hon. David Cicilline	8/15	8/17	Singapore		1,063.06		15,801.50				16,864.56
	8/17	8/19	Indonesia		1,001.00						1,001.00
	8/20	8/21	Thailand		358.32						358.32
Nien Su	8/14	8/17	Singapore		1,146.00		13,183.90				14,329.90
	8/17	8/20	Indonesia		951.00						951.00
	8/20	8/22	Thailand		371.00						371.00
J.J. Ong	8/14	8/16	Singapore		1,346.00		13,183.90				14,529.90
	8/17	8/19	Indonesia		1,001.00						1,001.00
	8/20	8/22	Thailand		471.00						471.00
Luke Murry	8/3	8/8	Nigeria		1,958.00		9,538.00				11,496.00
Jeff Dressler	8/3	8/8	Nigeria		1,858.00		9,538.00				11,396.00
Hon. Ted Poe	8/22	8/23	Panama		268.77		3,114.32	*	604.65		3,987.74
	8/23	8/25	Costa Rica		294.00		469.70	*	2,370.90		3,134.60
Luke Murry	8/22	8/23	Panama		221.67		2,085.32				2,306.99
	8/23	8/25	Costa Rica		382.61						382.61
Committee total					60,941.56		294,210.52	*	47,294.95		402,447.03

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, Oct. 31, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

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. CANDICE S. MILLER, Chairman, Oct. 17, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

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. Steve King	8/31	9/3	Japan	1,357.67			* 16,813.10				18,170.77
	9/3	9/5	UAE	454.44				986.00			1,440.44
	9/5	9/6	Egypt	275.75							275.75
	9/6	9/8	Belgium	578.49				788.63			1,367.12
Total											21,254.08
Hon. Louie Gohmert	9/4	9/5	UAE	423.39			* 9,835.10		986.00		11,244.49
	9/5	9/6	Egypt	82.00							82.00
	9/6	9/8	Belgium	1,174.64				788.63			1,963.27
Total											13,289.76
Committee total				4,346.38			26,648.20	3,549.26			34,543.84

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.
 * Transportation all inclusive.

HON. BOB GOODLATTE, Chairman, Oct. 30, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

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. Donna Edwards	8/31	9/3	Japan	578.26	589.00		0.00		0.00	57,826	589.00
	9/4	9/5	UAE	1669	454.00		0.00		0.00	1669	454.00
	9/5	9/6	Egypt	92	14.00		0.00		0.00	92	14.00
	9/6	9/8	Belgium	398	547.00		0.00		0.00	398	547.00
	8/30	9/8	Japan, UAE, Egypt, Belgium		0.00		12,778.77		0.00		12,778.77
Committee total					1,604.00		12,778.77		0.00		14,382.77

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, Oct. 29, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

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. Janice Hahn	8/22	8/23	Panama		253.99		468.94				722.93
	8/23	8/25	Costa Rica		468.94		751.41				1,220.35
Committee total					722.93		1,200.86				1,923.79

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. BILL SHUSTER, Chairman, Oct. 25, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

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. JEFF MILLER, Chairman, Oct. 28, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

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. Sander Levin	8/19	8/21	Bangladesh		0.00		347.58		687.58		1,035.16
Behnaz Kibria	8/17	8/21	Bangladesh		815.57		14,735.10		0.00		15,550.67
Geoff Antell	8/10	8/13	Ethiopia		230.00		9,106.73		158.66		10,429.30
Committee total					1,045.57		24,189.41		849.24		27,015.13

¹ Per diem constitutes lodging and meals.

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

HON. DAVE CAMP, Chairman, Oct. 31, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

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. K. Michael Conaway	6/29	6/30	Middle East		331.02						
Commercial airfare	6/30	7/3	Middle East		0.00						
Hon. Michele Bachmann	6/29	6/30	Middle East		331.02		11,159.00				11,490.02
Commercial airfare	6/30	7/3	Middle East		0.00		14,922.20				15,253.22
Hon. Mike Pompeo	6/29	6/30	Middle East		331.02						
Commercial airfare	6/30	7/3	Middle East		0.00		9,880.80				10,211.82
Darren Dick	6/29	6/30	Middle East		331.02						
Commercial airfare	6/30	7/3	Middle East		0.00		9,880.80				10,211.82
Chelsey Campbell	6/29	6/30	Middle East		331.02						
Commercial airfare	6/30	7/3	Middle East		0.00		9,880.80				10,211.82
Carly Scott	6/29	6/30	Middle East		331.02						
Commercial airfare	6/30	7/3	Middle East		0.00						
Jim Hildebrand	6/29	7/3	Asia		1,280.00		(³)				1,280.00
Amanda Rogers Thorpe	6/29	7/3	Asia		1,280.00		(³)				1,280.00
Hon. Jeff Miller	7/26	7/27	Middle East		319.00						
Commercial airfare	7/27	7/29	Middle East		710.81						
Hon. C.A. Dutch Ruppersberger	7/26	7/27	Eurasia		319.00						
Commercial airfare	7/27	7/29	Middle East		710.81						
Hon. Terri A. Sewell	7/26	7/27	Eurasia		319.00						
Commercial airfare	7/27	7/29	Middle East		710.81						
Hon. James A. Himes	7/26	7/27	Eurasia		319.00						
Commercial airfare	7/27	7/29	Middle East		710.81						
Hon. Andy Keiser	7/26	7/27	Eurasia		319.00						
Commercial airfare	7/27	7/29	Middle East		710.81						
Chelsey Campbell	7/26	7/27	Eurasia		319.00						
Commercial airfare	7/27	7/29	Middle East		710.81						
Heather Molino	7/26	7/27	Eurasia		319.00						
Commercial airfare	7/27	7/29	Middle East		710.81						
Hon. Devin Nunes	8/10	8/12	East Asia		515.50						
8/12	8/13	East Asia		517.00							
8/13	8/16	East Asia		448.53							
8/16	8/22	East Asia		1,718.44							
Military and commercial airfare							³ 11,125.50				14,324.97
Frank Garcia	8/10	8/12	East Asia		368.50						
8/12	8/13	East Asia		517.00							
8/13	8/16	East Asia		448.53							
8/16	8/22	East Asia		1,718.44							
Military and commercial airfare							³ 9,370.50				12,422.97
Robert Minehart	8/10	8/12	East Asia		368.50						
8/12	8/13	East Asia		517.00							
8/13	8/16	East Asia		448.53							
8/16	8/22	East Asia		1,718.44							
Military and commercial airfare							³ 15,946.00				18,998.47
Geof Kahn	8/18	8/19	Asia		759.18						
8/19	8/22	Asia		822.75							
8/22	8/25	Asia		1,694.86							
Commercial airfare							18,235.32				21,512.11
Tom Corcoran	8/18	8/19	Asia		759.18						
8/19	8/24	Asia		1,371.25							
Commercial airfare							14,619.70				16,750.13
Andy Keiser	8/18	8/19	Asia		759.18						
8/19	8/22	Asia		697.75							
8/22	8/25	Asia		1,694.86							
Commercial airfare							18,235.32				21,387.11
Carly Scott	8/18	8/19	Asia		759.18						
8/19	8/22	Asia		822.75							
8/22	8/25	Asia		1,694.86							
Commercial airfare							18,235.32				21,512.11
Hon. Michele Bachmann	8/28	8/31	Europe		1,524.00						
8/31	9/3	Asia		1,357.67							
9/3	9/4	Europe		361.00							
9/4	9/5	Middle East		454.44							
9/5	9/6	Middle East		524.00							
9/6	9/7	Europe		1,284.85							
Commercial airfare							14,512.10				20,018.06
Hon. Terri A. Sewell	9/1	9/3	Asia		574.39						
9/3	9/4	Asia		445.55							
9/4	9/6	Asia		247.54			(³)				1,267.48
Hon. Mike Pompeo	9/3	9/4	Middle East		491.00						
9/4	9/8	Middle East		1,466.23							
Commercial airfare							10,566.77				12,524.00
Katie Wheelbarger	9/3	9/4	Middle East		491.00						
9/4	9/8	Middle East		1,466.23							

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013—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											
Hon. Frank A. LoBiondo	9/21	9/23	Middle East		455.00		9,754.27				11,711.50
Commercial airfare							9,016.20				9,471.20
Chelsey Campbell			Middle East		455.00						9,471.20
Commercial airfare							9,016.20				9,471.20
Committee total											307,438.60

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. MIKE ROGERS, Chairman, Oct. 31, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2013

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. DAVE CAMP, Chairman, Oct. 11, 2013.

EXECUTIVE COMMUNICATIONS, ETC.

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

3626. A communication from the President of the United States, transmitting the District of Columbia's Fiscal Year 2014 Budget Request Act, pursuant to Public Law 93-198, section 446 (87 Stat. 806); (H. Doc. No. 113-71); to the Committee on Appropriations and ordered to be printed.

3627. A letter from the Acting Under Secretary, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General Susan J. Helms, United States Air Force, and her advancement on the retired list in the grade of lieutenant general; to the Committee on Armed Services.

3628. A letter from the Secretary, Department of Defense, transmitting a letter on the approved retirement of Major General David H. Huntoon, United States Army, and his advancement to the grade of lieutenant general; to the Committee on Armed Services.

3629. A letter from the Assistant General Counsel for Legislation, Regulation, and Energy Efficiency, Department of Energy, transmitting the Department's final rule — Energy Conservation Program: Test Procedures for Television Sets [Docket No.: EERE-2010-BT-TP-0026] (RIN: 1904-AC29) received October 28, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3630. A letter from the Assistant Legal Adviser for Treaty Affairs, Department of State, transmitting a report prepared by the Department of State concerning international agreements other than treaties entered into by the United States to be transmitted to the Congress within the sixty-day period specified in the Case-Zablocki Act; to the Committee on Foreign Affairs.

3631. A letter from the Chairman, Federal Labor Relations Authority, transmitting the semiannual report of the Inspector General of the Federal Labor Relations Board for the period April 1, 2013 through September 30, 2013; to the Committee on Oversight and Government Reform.

3632. A letter from the Deputy General Counsel, Small Business Administration,

transmitting the Administration's final rule — Small Business Size Standards: Arts, Entertainment, and Recreation (RIN: 3245-AG36) received October 28, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Small Business.

3633. A letter from the Deputy Counsel, Small Business Administration, transmitting the Administration's final rule — Small Business Subcontracting (RIN: 3245-AG22) received October 28, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Small Business.

3634. A letter from the Deputy General Counsel, Small Business Administration, transmitting the Administration's final rule — Small Business Size and Status Integrity (RIN: 3245-AG23) received October 28, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Small Business.

3635. A letter from the Deputy General Counsel, Small Business Administration, transmitting the Administration's final rule — Small Business Size Standards: Finance and Insurance Management Companies and Enterprises (RIN: 3245-AG45) received October 28, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Small Business.

REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. GOODLATTE: Committee on the Judiciary. Supplemental report on H.R. 982. A bill to amend title 11 of the United States Code to require the public disclosure by trusts established under section 527(g) of such title, of quarterly reports that contain detailed information regarding the receipt and disposition of claims for injuries based on exposure to asbestos; and for other purposes (Rept. 113-254, Pt. 2).

Mr. UPTON: Committee on Energy and Commerce. H.R. 2810. A bill to amend title XVIII of the Social Security Act to reform the sustainable growth rate and Medicare payment for physicians' services, and for other purposes; with an amendment (Rept. 113-247, Pt. 1). Ordered to be printed.

Mr. GOODLATTE: Committee on the Judiciary. H.R. 2871. A bill to amend title 28, United States Code, to modify the composition of the southern judicial district of Mississippi to improve judicial efficiency, and for other purposes (Rept. 113-258). Referred to the Committee of the Whole House on the state of the Union.

Mr. GOODLATTE: Committee on the Judiciary. H.R. 2922. A bill to extend the authority of the Supreme Court Police to protect court officials away from the Supreme Court grounds (Rept. 113-259). Referred to the Committee of the Whole House on the state of the Union.

Mr. GOODLATTE: Committee on the Judiciary. House Resolution 196. A resolution supporting the Sixth Amendment to the United States Constitution, the right to counsel (Rept. 113-260). Referred to the House Calendar.

Mr. HASTINGS of Washington: Committee on Natural Resources. H.R. 2728. A bill to recognize States' authority to regulate oil and gas operations and promote American energy security, development, and job creation; with an amendment (Rept. 113-261). Referred to the Committee of the Whole House on state of the Union.

Mr. HASTINGS of Washington: Committee on Natural Resources. H.R. 1965. A bill to streamline and ensure onshore energy permitting, provide for onshore leasing certainty, and give certainty to oil shale development for American energy security, economic development, and job creation, and for other purposes; with an amendment (Rept. 113-262, Pt. 1). Referred to the Committee of the Whole House on the state of the Union.

Mr. HASTINGS of Washington: Committee on Natural Resources. H.R. 1548. A bill to facilitate the development of energy on Indian lands by reducing Federal regulations that impede tribal development of Indian lands, and for other purposes, with an amendment (Rept. 113-263). Referred to the Committee of the Whole House on the state of the Union.

Mr. WOODALL: Committee on Rules. House Resolution 403. A resolution providing for consideration of the bill (H.R. 2655) to amend Rule 11 of the Federal Rules of Civil Procedure to improve attorney accountability, and for other purposes, and providing for consideration of the bill (H.R. 982) to amend title 11 of the United States Code to