

REPORT ON H. RES. 567, PROVIDING FOR THE ESTABLISHMENT OF THE SELECT COMMITTEE ON THE EVENTS SURROUNDING THE 2012 TERRORIST ATTACK IN BENGHAZI

Ms. FOXX, from the Committee on Rules, submitted a privileged report (Rept. No. 113-442) on the resolution (H. Res. 567) providing for the Establishment of the Select Committee on the Events Surrounding the 2012 Terrorist Attack in Benghazi, which was referred to the House Calendar and ordered to be printed.

REPORT ON RESOLUTION PROVIDING FOR CONSIDERATION OF H. RES. 567, ESTABLISHING SELECT COMMITTEE ON BENGHAZI

Ms. FOXX, from the Committee on Rules, submitted a privileged report (Rept. No. 113-443) on the resolution (H. Res. 575) providing for consideration of the resolution (H. Res. 567) providing for the Establishment of the Select Committee on the Events Surrounding the 2012 Terrorist Attack in Benghazi, which was referred to the House Calendar and ordered to be printed.

REPORT ON RESOLUTION PROVIDING FOR CONSIDERATION OF H.R. 10, SUCCESS AND OPPORTUNITY THROUGH QUALITY CHARTER SCHOOLS ACT; RELATING TO CONSIDERATION OF H.R. 4438, AMERICAN RESEARCH AND COMPETITIVENESS ACT OF 2014; AND FOR OTHER PURPOSES

Ms. FOXX, from the Committee on Rules, submitted a privileged report (Rept. No. 113-444) on the resolution (H. Res. 576) providing for consideration of the bill (H.R. 10) to amend the Charter School Program under the Elementary and Secondary Education Act of 1965; relating to consideration of the bill (H.R. 4438) to amend the Internal Revenue Code of 1986 to simplify and make permanent the research credit; and for other purposes, which was referred to the House Calendar and ordered to be printed.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. RUSH (at the request of Ms. PELOSI) for today.

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. 4192. An act to amend the Act entitled "An Act to regulate the height of buildings in the District of Columbia" to clarify the rules of the District of Columbia regarding human occupancy of penthouses above the top story of the building upon which the penthouse is placed.

ADJOURNMENT

Ms. FOXX. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 56 minutes p.m.), under its previous order, the House adjourned until tomorrow, Thursday, May 8, 2014, 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 first 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 JAN. 1 AND MAR. 31, 2014

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. Ander Crenshaw	1/17	1/18	Germany		356.79						
	1/18	1/19	Turkey		100.00						
	1/19	1/19	Georgia								
	1/19	1/20	Jordan		355.41						
	1/20	1/21	United Arab Emirates		526.00						
	1/21	1/21	Afghanistan		0.00						
	1/21	1/23	Ethiopia		800.00						
	1/23	1/23	Uganda		0.00						
	1/23	1/25	Rwanda		676.00						
	1/25	1/26	Cape Verde		332.20						
Hon. Ken Calvert	2/13	2/15	Pakistan		210.00						
	2/15	2/17	Afghanistan		56.00						
	2/17	2/19	Qatar		860.00						
	2/19	2/19	Qatar		860.00						
	2/19	2/23	Jordan		1,424.00						
Commercial airfare							10,113.15				
Hon. Rodney Frelinghuysen	2/13	2/15	Pakistan		210.00						
	2/15	2/17	Afghanistan		56.00						
	2/17	2/19	Qatar		860.00						
	2/19	2/23	Jordan		1,424.00						
	Commercial airfare							10,147.65			
Hon. Peter Visclosky	2/13	2/15	Pakistan		210.00						
	2/15	2/17	Afghanistan		56.00						
	2/17	2/19	Qatar		860.00						
	2/19	2/23	Jordan		1,424.00						
	Commercial airfare							10,147.65			
Hon. James Moran	2/13	2/15	Pakistan		210.00						
	2/15	2/17	Afghanistan		56.00						
	2/17	2/19	Qatar		860.00						
	2/19	2/23	Jordan		1,424.00						
	Commercial airfare							10,148.15			
Paula Juola	2/13	2/15	Pakistan		150.00						
	2/15	2/17	Afghanistan		56.00						
	2/17	2/19	Qatar		860.00						
	2/19	2/23	Jordan		1,424.00						
	Commercial airfare							10,147.65			
Brooke Boyer	2/13	2/15	Pakistan		150.00						
	2/15	2/17	Afghanistan		56.00						
	2/17	2/19	Qatar		860.00						
	2/19	2/23	Jordan		1,424.00						
	Commercial airfare							11,203.85			
B.G. Wright	2/13	2/15	Pakistan		150.00						
	2/15	2/17	Afghanistan		56.00						
	2/17	2/19	Qatar		860.00						
	2/19	2/23	Jordan		1,424.00						
	Commercial airfare							16,228.65			
Jim Kulikowski	2/19	2/21	Italy		1,242.84						
			Commercial airfare				2,454.00				
Anne Marie Chotwacs	2/19	2/21	Italy		1,242.84						
			Commercial airfare				2,454.00				
Jennifer Miller	2/16	2/19	Qatar		1,290.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014—  
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>
Commercial airfare .....	2/19	2/23	Jordan .....		1,424.00						
Taxi .....							11,995.30				
Megan Rosenbusch .....		2/17	Travel Day .....		99.00		175.00				
	2/18	2/20	Germany .....		503.71						
	2/20	2/21	Italy .....		439.92						
		2/22	Travel Day .....		60.75						
Commercial airfare .....							2,708.10				
Taxi .....							140.00				
Paul Terry .....		2/17	Travel Day .....		99.00						
	2/18	2/20	Germany .....		503.71						
	2/20	2/21	Italy .....		439.92						
		2/22	Travel Day .....		60.75						
Commercial airfare .....							2,708.10				
Parking .....							102.00				
Hon. Mario Diaz-Balart .....	3/28	3/29	Haiti .....		266.00						
Commercial airfare .....							467.70				
Vehicle fuel .....							94.60				
Misc. delegation costs .....								355.00			
Hon. Adam Schiff .....	3/27	3/29	Lithuania .....		302.49						
Commercial airfare .....							3,430.00				
Extra transportation .....							11.76				
Misc. delegation costs .....								601.00			
Committee total .....					28,791.31		104,877.31		956.00		134,624.64

<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. HAROLD ROGERS, Chairman, Apr. 30, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014

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. Bill Flores .....	1/17	1/22	Guam .....								
	1/22	1/24	Hong Kong .....								
	1/24	1/26	Japan .....								
					625.93		8,935.80				9,561.73
Committee total .....					625.93		8,935.80				9,561.73

<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. PAUL RYAN, Chairman, May 2, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014

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. George Miller .....	3/15	3/19	Chile .....		1,759.00						1,759.00
	3/19	3/22	Bolivia .....		421.00						421.00
Hon. Rush Holt .....	3/15	3/19	Chile .....		1,759.00						1,759.00
	3/19	3/22	Bolivia .....		421.00						421.00
Leticia Mederos .....	3/15	3/19	Chile .....		1,082.00						1,082.00
	3/19	3/22	Bolivia .....		421.00						421.00
Hon. Frederica Wilson .....	3/28	3/29	Haiti .....		179.20		502.70				681.90
Committee total .....					6,042.20		502.70				6,544.90

<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. JOHN KLINE, Chairman, Apr. 30, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014

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. David McKinley .....	3/14	3/19	Afghanistan .....		425.82		9,913.20				10,339.02
Committee total .....					425.82		9,913.20				10,339.02

<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. FRED UPTON, Chairman, Apr. 25, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014

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. Stevan Pearce	1/17	1/18	Germany		338.14		(3)				338.14
	1/18	1/19	Turkey		216.75		(3)				216.75
	1/19	1/20	Jordan		355.41		(3)				355.41
	1/20	1/21	United Arab Emirates		526.00		(3)				526.00
	1/21	1/23	Ethiopia		800.00		(3)				800.00
	1/23	1/25	Rwanda		776.00		(3)				776.00
	1/25	1/26	Cape Verde		374.25		(3)				374.25
Committee total					3,386.55						3,386.55

<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. JEB HENSARLING, Chairman, Apr. 30, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014

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>
Greg Simpkins	3/16	3/22	Ethiopia		1,309.85		10,640.42		697.83		12,648.10
Piero Tozzi	3/15	3/22	Ethiopia		1,514.00		6,053.42				7,567.42
Ari Fridman	3/16	3/18	Egypt		580.25		2,837.00				3,417.25
	3/18	3/20	Yemen		815.00						815.00
Andrew Veprek	3/16	3/18	Egypt		580.25		2,837.00				3,417.25
	3/18	3/20	Yemen		815.00						815.00
Brent Woolfork	3/16	3/18	Egypt		583.00		2,872.00				3,455.00
	3/18	3/20	Yemen		815.00						815.00
Hon. Ileana Ros-Lehtinen	3/28	3/29	Haiti		186.00		502.70		(4) 2,248.00		2,936.70
Eddy Acevedo	3/28	3/29	Haiti		201.00		1,111.20				1,312.20
Eric Jacobstein	3/28	3/29	Haiti		205.00		1,096.70				1,301.70
Hon. Edward R. Royce	2/16	2/17	Japan		381.00		(3)		(4) 10,528.43		10,909.43
	2/17	2/18	South Korea		248.00						248.00
	2/18	2/20	Taiwan		491.00						491.00
	2/20	2/21	Philippines		240.00				(4) 3,045.18		3,285.18
	2/21	2/23	China		962.00						962.00
Hon. Steve Chabot	2/16	2/17	Japan		292.00						292.00
	2/17	2/18	South Korea		282.00						282.00
	2/18	2/20	Taiwan		461.00						461.00
	2/20	2/21	Philippines		190.00						190.00
	2/21	2/23	China		880.00						880.00
Hon. Brad Sherman	2/16	2/17	Japan		398.50						398.50
	2/17	2/18	South Korea		327.00						327.00
	2/18	2/20	Taiwan		505.00						505.00
	2/20	2/21	Philippines		209.00						209.00
	2/21	2/23	China		847.00						847.00
Hon. Joseph Kennedy	2/16	2/17	Japan		187.00						187.00
	2/17	2/18	South Korea		354.52						354.52
	2/18	2/20	Taiwan		568.02						568.02
	2/20	2/21	Philippines		237.56						237.56
	2/21	2/23	China		930.23						930.23
Hon. Randy Weber	2/16	2/17	Japan		421.00						421.00
	2/17	2/18	South Korea		347.00						347.00
	2/18	2/20	Taiwan		561.00						561.00
	2/20	2/21	Philippines		230.00						230.00
	2/21	2/23	China		919.85						919.85
Hon. Luke Messer	2/16	2/17	Japan		391.00						391.00
	2/17	2/18	South Korea		327.00						327.00
	2/18	2/20	Taiwan		511.00						511.00
	2/20	2/21	Philippines		230.00						230.00
	2/21	2/23	China		870.00						870.00
Nien Su	2/16	2/17	Japan		291.00						291.00
	2/17	2/18	South Korea		237.00						237.00
	2/18	2/20	Taiwan		471.00						471.00
	2/20	2/21	Philippines		200.00						200.00
	2/21	2/23	China		830.00						830.00
Elizabeth Heng	2/16	2/17	Japan		420.47						420.47
	2/17	2/18	South Korea		328.67						328.67
	2/18	2/20	Taiwan		523.28						523.28
	2/20	2/21	Philippines		232.78						232.78
	2/21	2/23	China		920.49						920.49
J.J. Ong	2/16	2/17	Japan		410.00						410.00
	2/17	2/18	South Korea		337.00						337.00
	2/18	2/20	Taiwan		561.00						561.00
	2/20	2/21	Philippines		214.00						214.00
	2/21	2/23	China		905.00						905.00
Shane Wolfe	2/16	2/17	Japan		334.00						334.00
	2/17	2/18	South Korea		260.00						260.00
	2/18	2/20	Taiwan		380.00						380.00
	2/20	2/21	Philippines		204.00						204.00
	2/21	2/23	China		751.00						751.00
Hon. Ted Poe	1/16	1/18	Guatemala		307.97		1,517.28				1,825.25
	1/18	1/20	Honduras		402.28						402.28
Luke Murry	1/16	1/18	Guatemala		438.77		1,173.00				1,611.77
	1/18	1/20	Honduras		459.00						459.00
Tom Alexander	1/21	1/15	Spain		1,266.00		1,499.50				2,765.50
Ari Fridman	1/21	1/23	Spain		593.00		1,499.50				2,092.50
Andrew Veprek	1/21	1/25	Spain		1,266.00		1,499.50				2,765.50
Daniel Silverberg	1/21	1/23	Spain		593.00		1,499.50				2,092.50
Matt Zweig	2/16	2/20	Israel		1,889.00		1,232.00				3,121.00
Mira Resnick	2/16	2/20	Israel		1,930.54		1,232.12				3,162.66
Hon. William Keating	1/19	1/22	Russia		921.85		17,304.54				18,226.39
Naz Durakoglu	1/19	1/23	Russia		2,005.66		12,931.50				14,937.16
Hon. Adam Kinzinger	1/31	2/2	Germany		995.41		(3)				995.41
Hon. Eliot Engel	1/31	2/2	Germany		995.41		(3)				995.41
Hon. Ted Deutch	1/31	2/2	Germany		995.41		553.16				1,548.57
Hon. William Keating	1/31	2/2	Germany		995.41						995.41
Worlu Gachou	1/19	1/26	Thailand		920.52		5,417.40		312.93		6,650.85
	1/22	1/25	Laos		585.99						585.99
Brent Woolfork	1/19	1/26	Thailand		915.52		5,617.40				6,532.92
	1/22	1/25	Laos		556.00						556.00
Hon. Dana Rohrabacher	1/17	1/18	Austria		624.00		11,902.98		3,315.25		15,842.23
	1/18	1/20	Egypt		535.38						535.38

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014—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>
Hon. Steve Stockman	1/20	1/23	Israel		1,454.24						1,454.24
	1/23	1/25	Russia		976.65						976.65
	1/25	1/26	England		845.52			(4)	3,735.39		4,580.91
	1/18	1/20	Egypt		535.38		14,733.22				15,268.60
Hon. Paul Cook	1/20	1/23	Israel		1,454.24						1,454.24
	1/23	1/25	Russia		976.65						976.65
	1/25	1/26	England		1,029.52						1,029.52
	1/17	1/18	Austria		624.00		11,902.98				12,526.98
	1/18	1/20	Egypt		535.38						535.38
Paul Berkowitz	1/20	1/23	Israel		1,454.24						1,454.24
	1/23	1/25	Russia		976.65						976.65
	1/25	1/26	England		1,029.52						1,029.52
	1/17	1/18	Austria		624.00		11,590.98				12,214.98
	1/18	1/20	Egypt		535.38						535.38
Paul Berkowitz	1/20	1/23	Israel		1,454.24						1,454.24
	1/23	1/25	Russia		976.65						976.65
	1/25	1/27	England		1,029.52						1,029.52
	2/16	2/18	Bolivia		348.00		3,036.00				3,384.00
	2/18	2/20	Ecuador		530.00						530.00
2/20	2/22	Uruguay		412.00						412.00	
Committee total					68,208.12		134,123.00		23,833.01		226,214.13

<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.  
<sup>4</sup> Delegation costs.

HON. EDWARD R. ROYCE, Chairman, Apr. 30, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014

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. F. James Sensenbrenner	1/31	2/3	Germany		1812.36		423.73		1303.04		3539.13
Committee total					1812.36		423.73				3539.13

<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. BOB GOODLATTE, Chairman, Apr. 30, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014

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. Jared Huffman	3/16	3/18	Chile		1,653.00		<sup>3</sup> 4,788.00				6,441.00
Committee total					1653.00		4788.00				6441.00

<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. DOC HASTINGS, Chairman, Apr. 30, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014

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>
Brien Beattie	1/25	1/26	Germany		362.00		1656.00				2018.00
Hon. Cynthia Lummis	1/17	1/18	Austria		417.00						417.00
	1/18	1/20	Egypt		534.00						534.00
Hon. Jason Chaffetz	1/20	1/23	Israel		1,828.00						1,828.00
	1/23	1/25	Russia		1,130.00						1,130.00
	1/25	1/27	United Kingdom		1,016.00						1,016.00
	2/12	2/14	United Arab Emirates		793.00						793.00
	2/15	2/16	Papua New Guinea		314.00		19,393.00				19,707.00
James Lewis	2/12	2/14	United Arab Emirates		923.00					923.00	
Hon. Stephen Lynch	2/15	2/16	Papua New Guinea		354.00		19,393.00				19,747.00
	3/19	3/21	Israel		982.00					982.00	
	3/21	3/23	Afghanistan		56.00					56.00	
Hon. Michael Turner	3/23	3/24	Ukraine		374.00					374.00	
	3/20	3/23	Belgium		750.00		1,871.00				2,621.00
Committee total					9,833.00		42,313.00				52,146.00

<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. DARRELL E. ISSA, Chairman, Apr. 30, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014

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>
Angela Ellard	2/20	2/26	Singapore		1,925.00		13,717.20		291.11		15,933.31
Stephen Clayes	2/20	2/26	Singapore		1,862.77		13,717.20				15,579.97
Jason Kearns	2/21	2/26	Singapore		1,622.29		7,232.20				8,854.49
Hon. Erik Paulsen	1/22	1/23	Ethiopia		715.00		7,553.94				8,268.94
	1/23	1/25	Rwanda		272.00						272.00
	1/25	1/25	Cape Verde		332.00						332.00
Hon. Sander Levin	2/15	2/18	Colombia		315.00		510.90		7,299.00		8,124.90
Committee total					7,044.66		42,731.44		7,590.11		57,365.61

<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. DAVE CAMP, Chairman, Apr. 30, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014

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. Frank A. LoBiondo	1/17	1/18	Africa		508.00						
	1/18	1/20	Africa		552.00						
	1/20	1/21	Middle East		855.41						
	1/21	1/24	Africa		615.00						
Commercial airfare							18,036.40				20,066.91
Frank Garcia	1/17	1/18	Africa		508.00						
	1/18	1/20	Africa		552.00						
	1/20	1/21	Middle East		355.41						
	1/21	1/24	Africa		558.94						
Commercial airfare							16,816.10				18,790.45
Michael Bahar	1/18	1/20	Africa		552.00						
	1/20	1/20	Middle East								
Commercial airfare							9,560.10				10,112.10
Chelsey Campbell	1/19	1/20	Middle East		355.41						
Commercial airfare							8,368.00				8,723.41
Hon. Michele Bachmann	1/19	1/23	Southeast Asia		1,141.00						
	1/23	1/25	Southeast Asia		679.32						
Commercial airfare							22,705.20				24,526.34
Hon. James R. Langevin	1/19	1/23	Southeast Asia		1,001.25						
	1/23	1/25	Southeast Asia		679.32						
Commercial airfare							19,534.00				21,214.57
Brooke Eisele	1/19	1/23	Southeast Asia		1,339.18						
	1/23	1/25	Southeast Asia		679.32						
Commercial airfare							22,390.32				24,408.82
Carly Scott	1/19	1/23	Southeast Asia		1,257.82						
	1/23	1/25	Southeast Asia		679.32						
Commercial airfare							22,864.50				24,801.64
Hon. Mike Rogers	1/31	2/2	Europe		1,314.65						
							(9)				1,314.65
Hon. Mike Pompeo	1/31	2/2	Europe		995.41						
							(9)				995.41
Hon. Mike Rogers	2/7	2/10	Europe		552.00						
Commercial airfare							1,696.60				2,248.60
Darren Dick	2/7	2/10	Europe		552.00						
Commercial airfare							1,064.50				1,616.50
Katie Wheelbarger	2/18	2/21	Middle East								
Commercial airfare							13,366.40				13,366.40
Chelsey Campbell	2/18	2/21	Middle East								
							13,366.70				13,366.70
Hon. Mike Pompeo	2/17	2/19	Africa		536.00						
	2/19	2/20	Africa		348.00						
	2/20	2/21	Africa		268.48						
Commercial airfare							12,057.10				13,209.58
Hon. Mike Rogers	2/17	2/19	Africa		536.00						
	2/19	2/20	Africa		348.00						
	2/20	2/21	Africa		268.48						
Commercial airfare							15,001.10				16,153.58
Hon. James A. Himes	2/17	2/19	Africa		536.00						
	2/19	2/20	Africa		348.00						
	2/20	2/21	Africa		268.48						
Commercial airfare							13,427.10				14,579.58
Darren Dick	2/17	2/19	Africa		536.00						
	2/19	2/20	Africa		348.00						
	2/20	2/21	Africa		268.48						
Commercial airfare							12,057.10				13,209.58
Geof Kahn	2/17	2/19	Africa		536.00						
	2/19	2/20	Africa		348.00						
	2/20	2/21	Africa		268.48						
Commercial airfare							12,058.20				13,210.68
Amanda Rogers Thorpe	2/17	2/19	Africa		536.00						
	2/19	2/20	Africa		348.00						
	2/20	2/21	Africa		268.48						
Commercial airfare							12,057.10				13,209.58
Shannon Stuart	3/16	3/18	Southeast Asia		474.00						
	3/18	3/22	Southeast Asia		942.24						
Commercial airfare							15,049.70				16,465.94
Robert Minehart	3/16	3/18	Southeast Asia		474.00						
	3/18	3/22	Southeast Asia		942.24						
Commercial airfare							15,049.70				16,465.94
Hon. Mike Rogers	3/18	3/20	Eastern Europe		732.81						
	3/20	3/23	Eastern Europe		911.33						
Commercial airfare							13,203.70				14,847.84
Sarah Geffroy	3/18	3/20	Eastern Europe		732.81						
	3/20	3/23	Eastern Europe		911.33						
Commercial airfare							12,008.50				13,652.64
Andy Keiser	3/18	3/20	Eastern Europe		732.81						
	3/20	3/23	Eastern Europe		911.33						
Commercial airfare							12,008.50				13,652.64
Hon. Mike Pompeo	3/28	3/29	Eastern Europe		260.43						
	3/29	4/1	Eastern Europe		1,086.40						
Commercial airfare							9,699.00				11,045.83

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2014—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>
Hon. Adam B. Schiff	3/29	4/1	Eastern Europe		1,086.40						
Commercial airfare							6,352.40				7,438.80
Katie Wheelbarger	3/28	3/29	Eastern Europe		260.43						
	3/29	4/1	Eastern Europe		1,086.40						
Commercial airfare							9,699.60				11,046.43
Linda Cohen	3/29	4/1	Eastern Europe		1,086.40						
Commercial airfare							11,487.60				12,574.00
Committee totals											386,315.14

<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. MIKE ROGERS, Chairman, Apr. 30, 2014.

EXECUTIVE COMMUNICATIONS, ETC.

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

5564. A letter from the Assistant Secretary, Special Operations and Low-Intensity Conflict, Department of Defense, transmitting the Department's Annual Report for FY 2013 regarding the training, and its associated expenses, of U.S. Special Operations Forces (SOF) with friendly foreign forces for the period ending September 30, 2013; to the Committee on Armed Services.

5565. A letter from the Under Secretary, Department of Defense, transmitting the annual report on operations of the National Defense Stockpile (NDS) in accordance with section 11(b) of the Strategic and Critical Materials Stock Piling Act as amended (50 U.S.C. 98 et seq.) detailing NDS operations during FY 2015 and for the succeeding 4 years (FY 2016-2019); to the Committee on Armed Services.

5566. A letter from the Administrator, Energy Information Administration, Department of Energy, transmitting a report on The Availability and Price of Petroleum and Petroleum Products Produced in Countries Other Than Iran; to the Committee on Energy and Commerce.

5567. A letter from the Secretary, Department of Health and Human Services, transmitting the FY 2013 financial report for the Biosimilar User Fee Act; to the Committee on Energy and Commerce.

5568. A letter from the Paralegal Specialist, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; The Boeing Company Airplanes [Docket No.: FAA-2014-0169; Directorate Identifier 2014-NM-020-AD; Amendment 39-17808; AD 2014-06-04] (RIN: 2120-AA64) received April 16, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5569. A letter from the Paralegal Specialist, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; M7 Aerospace LLC Airplanes [Docket No.: FAA-2013-1057; Directorate Identifier 2013-CE-041-AD; Amendment 39-17805; AD 2014-06-01] (RIN: 2120-AA64) received April 16, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5570. A letter from the Paralegal Specialist, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; The Boeing Company Airplanes [Docket No.: FAA-2013-0326; Directorate Identifier 2012-NM-089-AD; Amendment 39-17786; AD 2014-05-13] (RIN: 2120-AA64) received April 16, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5571. A letter from the Paralegal Specialist, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Bombardier, Inc. Airplanes [Docket No.: FAA-2013-0798; Directorate Identifier 2013-NM-087-AD; Amendment 39-17796; AD 2014-05-23] (RIN: 2120-AA64) received April 16, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5572. A letter from the Paralegal Specialist, Department of Transportation, transmitting the Department's final rule — Amendment to Class B Airspace Area; Detroit, MI [Docket No.: FAA-2013-0079; Airspace Docket No. 09-AWA-4] (RIN: 2120-AA66) received April 16, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5573. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Amendments to Delegation of Authority Provisions in the Prevention of Significant Deterioration Program [EPA-HQ-OAR-2010-0943; FRL-9909-19-OAR] (RIN: 2060-AQ55) received April 17, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

5574. 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; Massachusetts; Revisions to Fossil Fuel Utilization Facilities and Source Registration Regulations and Industrial Performance Standards for Boilers [EPA-R01-OAR-2012-0951; FRL-9800-2] received April 17, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

5575. 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; New York State; Redesignation of Areas for 1997 Annual and 2006 24-Hour Fine Particulate Matter and Approval of the Associated Maintenance Plan [EPA-R02-OAR-2013-0592; FRL-9909-65-Region 2] received April 17, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

5576. 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; South Dakota; Prevention of Significant Deterioration; Greenhouse Gas Tailoring Rule Revisions [EPA-R08-OAR-2014-0049; FRL-9909-08-Region 8] received April 17, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

5577. 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; Virginia; Revision for GP Big Island, LLC [EPA-R03-OAR-2013-0191; FRL-9909-60-Region 3] received April 17, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

5578. 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; Wisconsin; Redesignation of the Milwaukee-Racine 2006 24-Hour Fine Particle Nonattainment Area to Attainment [EPA-R05-OAR-2012-0464; FRL-9909-50-Region 5] received April 17, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

5579. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans; Commonwealth of the Northern Mariana Islands; Prevention of Significant Deterioration; Special Exemptions from Requirements of the Clean Air Act [EPA-R09-OAR-2013-0697; FRL-9909-18-Region 9] received April 17, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

5580. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans; States of Arkansas and Louisiana; Clean Air Interstate Rule State Implementation Plan Revisions [EPA-R06-OAR-2009-0594; FRL-9909-56-Region 6] received April 17, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

5581. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Linuron; Pesticide Tolerances; Technical Correction [EPA-HQ-OPP-2012-0791-9908-83] received April 17, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

5582. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Revisions to the California State Implementation Plan, El Dorado County Air Quality Management District [EPA-R09-OAR-2013-0683; FRL-9909-66-Region 9] received April 17, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

5583. A letter from the Assistant Secretary, Department of Defense, transmitting a report on Utilization of Contributions to the Cooperative Threat Reduction Program; to the Committee on Foreign Affairs.