

supply that California and the West need for our future—for agriculture, for the great needs we have—that have been neglected for so many years.

We haven't built any significant storage in California for at least 40 years, and it is high time that, in this time of drought, we seize this opportunity to move forward with bipartisan legislation, such as what I am carrying, H.R. 4300, to build Sites Reservoir—whatever it is going to take—to add to our

water supply in the State and for our Western States.

I ask for the Congress and for the Senate to come together and get behind a measure to build water storage for the West.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mrs. CAPITO (at the request of Mr. CANTOR) for today and the balance of

the week on account of a familial obligation.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 1 o'clock and 17 minutes a.m.), the House adjourned until today, Friday, May 30, 2014, at 9 a.m.

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 2013 and the first and second quarters of 2014, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, ALEXIS COVEY-BRANDT, EXPENDED BETWEEN APR. 12 AND APR. 18, 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
Alexis Covey-Brandt	4/12	4/18	Tanzania	2,639,947	1,599.00	11,106,268	6,727.10			13,746,215	8,326.00
Committee total											

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.

ALEXIS COVEY-BRANDT, May 19, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, KATHERINE HALEY, EXPENDED BETWEEN APR. 12 AND APR. 18, 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
Katherine Haley	4/13	4/18	Tanzania		1,590.00		6,727.10				8,317.10
Amount returned to U.S. Treasury											-190.00
Committee total											8,127.10

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.

KATHERINE HALEY, May 13, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, EMILY MURRY, EXPENDED BETWEEN APR. 12 AND APR. 18, 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
Emily Murry	4/13	4/18	Tanzania		1,379.00		12,089.80				13,468.80
Amount returned to U.S. Treasury											-190.00
Committee total											13,278.80

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.

EMILY MURRY, May 12, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED ARAB EMIRATES, AFGHANISTAN, TURKEY, AND PORTUGAL, EXPENDED BETWEEN APR. 12 AND APR. 20, 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
Hon. John Boehner	4/12	4/13	UAE		538.00		(3)				538.00
Hon. John Kline	4/12	4/13	UAE		538.00		(3)				538.00
Hon. Doc Hastings	4/12	4/13	UAE		538.00		(3)				538.00
Hon. Dave Camp	4/12	4/13	UAE		538.00		(3)				538.00
Hon. Tom Latham	4/12	4/13	UAE		538.00		(3)				538.00
Hon. Devin Nunes	4/12	4/13	UAE		538.00		(3)				538.00
Hon. Greg Walden	4/12	4/13	UAE		538.00		(3)				538.00
Hon. Steve Womack	4/12	4/13	UAE		538.00		(3)				538.00
Brian Monahan	4/12	4/15	UAE		1,714.00		(3)				1,714.00
Jennifer Stewart	4/12	4/13	UAE		538.00		(3)				538.00
Michael Steel	4/12	4/13	UAE		538.00		(3)				538.00
Amy Lozupone	4/12	4/15	UAE		1,714.00		(3)				1,714.00
Hon. John Boehner	4/13	4/14	Afghanistan				(3)				
Hon. John Kline	4/13	4/14	Afghanistan				(3)				
Hon. Doc Hastings	4/13	4/14	Afghanistan				(3)				
Hon. Dave Camp	4/13	4/14	Afghanistan				(3)				
Hon. Tom Latham	4/13	4/14	Afghanistan				(3)				
Hon. Devin Nunes	4/13	4/14	Afghanistan				(3)				
Hon. Greg Walden	4/13	4/14	Afghanistan				(3)				
Hon. Steve Womack	4/13	4/14	Afghanistan				(3)				

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED ARAB EMIRATES, AFGHANISTAN, TURKEY, AND PORTUGAL, EXPENDED BETWEEN APR. 12 AND APR. 20, 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
Jennifer Stewart	4/13	4/14	Afghanistan				(3)				
Michael Steel	4/13	4/14	Afghanistan				(3)				
Hon. John Boehner	4/14	4/15	UAE		538.00						538.00
Hon. John Kline	4/14	4/15	UAE		538.00						538.00
Hon. Doc Hastings	4/14	4/15	UAE		538.00						538.00
Hon. Dave Camp	4/14	4/15	UAE		538.00						538.00
Hon. Tom Latham	4/14	4/15	UAE		538.00						538.00
Hon. Devin Nunes	4/14	4/15	UAE		538.00						538.00
Hon. Greg Walden	4/14	4/15	UAE		538.00						538.00
Hon. Steve Womack	4/14	4/15	UAE		538.00						538.00
Jennifer Stewart	4/14	4/15	UAE		538.00						538.00
Michael Steel	4/14	4/15	UAE		538.00						538.00
Hon. John Boehner	4/15	4/17	Turkey		826.00						826.00
Hon. John Kline	4/15	4/17	Turkey		826.00						826.00
Hon. Doc Hastings	4/15	4/17	Turkey		826.00						826.00
Hon. Dave Camp	4/15	4/17	Turkey		826.00						826.00
Hon. Tom Latham	4/15	4/17	Turkey		826.00						826.00
Hon. Devin Nunes	4/15	4/17	Turkey		826.00						826.00
Hon. Greg Walden	4/15	4/17	Turkey		826.00						826.00
Hon. Steve Womack	4/15	4/17	Turkey		826.00						826.00
Brian Monahan	4/15	4/17	Turkey		826.00						826.00
Jennifer Stewart	4/15	4/17	Turkey		826.00						826.00
Michael Steel	4/15	4/17	Turkey		826.00						826.00
Amy Lozupone	4/15	4/17	Turkey		826.00						826.00
Hon. John Boehner	4/17	4/20	Portugal		843.00						843.00
Hon. John Kline	4/17	4/20	Portugal		843.00						843.00
Hon. Doc Hastings	4/17	4/20	Portugal		843.00						843.00
Hon. Dave Camp	4/17	4/20	Portugal		843.00						843.00
Hon. Tom Latham	4/17	4/20	Portugal		843.00						843.00
Hon. Devin Nunes	4/17	4/20	Portugal		843.00						843.00
Hon. Greg Walden	4/17	4/20	Portugal		843.00						843.00
Hon. Steve Womack	4/17	4/20	Portugal		843.00						843.00
Brian Monahan	4/17	4/20	Portugal		843.00						843.00
Jennifer Stewart	4/17	4/20	Portugal		843.00						843.00
Michael Steel	4/17	4/20	Portugal		843.00						843.00
Amy Lozupone	4/17	4/20	Portugal		843.00						843.00
Committee total					33,216.00						33,216.00

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

HON. JOHN A. BOEHNER, May 19, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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 Germany, Kenya, Somalia, Egypt, Libya, Qatar, Austria, January 15–24, 2014 with STAFFDEL Kuiken:											
Peter Villano	1/16	1/17	Germany		314.55						314.55
	1/17	1/18	Austria		199.14						199.14
	1/18	1/20	Kenya		445.00						445.00
	1/19	1/19	Somalia		0.00						0.00
	1/20	1/21	Egypt		582.50						582.50
	1/21	1/21	Libya		0.00						0.00
	1/21	1/22	Turkey		174.40						174.40
Commercial airfare							13,814.20				13,814.20
Peter Villano	1/16	1/17	Germany		314.55						314.55
	1/17	1/18	Austria		199.14						199.14
	1/18	1/20	Kenya		445.00						445.00
	1/19	1/19	Somalia		0.00						0.00
	1/20	1/21	Egypt		582.50						582.50
	1/21	1/21	Libya		0.00						0.00
	1/21	1/22	Turkey		174.40						174.40
	1/22	1/23	Qatar		263.00						263.00
Commercial airfare							13,814.20				13,814.20
Paul Arcangeli	1/20	1/21	Egypt		582.50						582.50
	1/21	1/21	Libya		0.00						0.00
	1/22	1/22	Turkey		174.40						174.40
Commercial airfare							3,633.50				3,633.50
Visit to Vienna, Austria-Cairo, Egypt-Tel Aviv, Israel, January 16–23, 2014 with CODEL Rohrbacher:											
Hon. Loretta Sanchez	1/17	1/18	Austria		621.80						621.80
	1/18	1/20	Egypt		184.00						184.00
	1/20	1/23	Israel		976.00						976.00
Commercial airfare							7,487.00				7,487.00
Visit to Azerbaijan, Georgia, Romania, Kosovo, Spain, January 17–25, 2014:											
Kimberly Shaw	1/18	1/19	Azerbaijan		353.81						353.81
	1/19	1/21	Georgia		605.00						605.00
	1/21	1/22	Romania		299.07						299.07
	1/22	1/23	Kosovo		441.40						441.40
	1/23	1/23	Germany		0.00						0.00
	1/23	1/25	Spain		491.16						491.16
Commercial airfare							16,984.00				16,984.00
Craig Greene	1/18	1/19	Azerbaijan		363.81						363.81
	1/19	1/21	Georgia		610.00						610.00
	1/21	1/22	Romania		233.97						233.97
	1/22	1/23	Kosovo		441.40						441.40
	1/23	1/25	Spain		505.16						505.16
Commercial airfare							16,984.00				16,984.00
Ryan Crumpler	1/18	1/19	Azerbaijan		363.81						363.81
	1/19	1/21	Georgia		610.00						610.00
	1/21	1/22	Romania		233.97						233.97
	1/22	1/23	Kosovo		441.40						441.40
	1/23	1/25	Spain		505.16						505.16

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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
	2/17	2/18	Korea		357.44						357.44
	2/18	2/20	Taiwan		561.81						561.81
	2/20	2/21	Philippines		237.99						237.99
	2/21	2/23	Hong Kong		930.40						930.40
Visit to Germany, Belgium—February 17–21, 2014:											
Kimberly Shaw	2/18	2/19	Germany		307.40						307.40
Commercial airfare	2/19	2/21	Belgium		330.00						330.00
Ryan Crumpler	2/18	2/19	Germany		307.40						307.40
Commercial airfare	2/19	2/21	Belgium		330.00						330.00
Jack Schuler	2/18	2/19	Germany		307.40						307.40
Commercial airfare	2/19	2/21	Belgium		330.00						330.00
Lynn Williams	2/18	2/20	Germany		614.80						614.80
Commercial airfare											1,731.90
Visit to Korea, Cambodia, Thailand—March 15–23, 2014:											
Craig Green	3/16	3/19	Korea		1,022.19						1,022.19
Commercial airfare	3/19	3/22	Cambodia		681.00						681.00
Dave Giacchetti	3/22	3/23	Thailand		249.00						249.00
Commercial airfare											13,791.20
Paul Arcangeli	3/16	3/19	Korea		1,022.18						1,022.18
Commercial airfare	3/19	3/22	Cambodia		539.00						539.00
Debra Wada	3/22	3/23	Thailand		249.00						249.00
Commercial airfare											13,791.20
Debra Wada	3/16	3/19	Korea		1,022.18						1,022.18
Commercial airfare	3/19	3/22	Cambodia		539.00						539.00
Delegation expenses	3/22	3/23	Thailand		249.00						249.00
Delegation expenses			Korea								13,791.20
Delegation expenses			Cambodia								249.00
Visit to UAE, Afghanistan, Djibouti, Chad, Cameroon, Germany—March 14–23, 2014:											
Hon. Rob Whittman	3/15	3/19	United Arab Emirates		844.13						844.13
Commercial airfare	3/16	3/18	Afghanistan		56.00						56.00
Hon. Madeleine Bordallo	3/19	3/20	Chad		287.72						287.72
Commercial airfare	3/20	3/21	Cameroon		413.12						413.12
Hon. Ron Barber	3/21	3/23	Kenya		355.00						355.00
Commercial airfare											20,614.22
Hon. Brad Wenstrup	3/15	3/19	United Arab Emirates		844.13						844.13
Commercial airfare	3/16	3/18	Afghanistan		56.00						56.00
Hon. Alex Gallo	3/19	3/20	Chad		287.72						287.72
Commercial airfare	3/20	3/21	Cameroon		393.13						393.13
Alex Gallo	3/21	3/23	Kenya		355.00						355.00
Commercial airfare											14,409.22
Hon. Ryan Crumpler	3/15	3/19	United Arab Emirates		413.82						413.82
Commercial airfare	3/16	3/18	Afghanistan		56.00						56.00
Hon. Brian Garrett	3/15	3/19	United Arab Emirates		844.13						844.13
Commercial airfare	3/16	3/18	Afghanistan		56.00						56.00
Delegation expenses	3/19	3/20	Chad		287.72						287.72
Delegation expenses	3/20	3/21	Cameroon		413.12						413.12
Delegation expenses	3/21	3/23	Kenya		355.00						355.00
Delegation expenses											14,409.22
Visit to Afghanistan, UAE—March 27–31, 2014:											
Hon. Howard McKeon	3/28	3/31	UAE								844.13
Hon. Duncan Hunter	3/28	3/30	Afghanistan		56.00						56.00
Hon. Joaquin Castro	3/28	3/31	UAE								844.13
Hon. Jeff Denham	3/28	3/30	Afghanistan		56.00						56.00
Bob Simmons	3/28	3/31	UAE								844.13
Kari Bingen	3/28	3/30	Afghanistan		56.00						56.00
Commercial airfare	3/28	3/31	UAE								844.13
Committee total					78,512.74		348,820.68		13,282.57		440,615.99

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.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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. Devin Nunes	11/21	11/25	Europe		706.00						
Commercial airfare							6,780.60				7,486.60
Andy Keiser	11/21	11/25	Europe		706.00						
Commercial airfare							2,351.60				3,057.60
Hon. Mike Rogers	12/15	12/18	Europe		754.29						
Commercial airfare							1,834.30				2,588.59
Hon. C. A. Dutch Ruppersberger	12/15	12/18	Europe		754.29						
Commercial airfare							1,834.30				2,588.59
Hon. Mike Pompeo	12/15	12/18	Europe		754.29						
Commercial airfare							1,834.30				2,588.59
Hon. Terri A. Sewell	12/15	12/18	Europe		754.29						
Commercial airfare							1,834.30				2,588.59
Darren Dick	12/15	12/18	Europe		754.29						
Commercial airfare							1,834.30				2,588.59
Tom Corcoran	12/15	12/18	Europe		754.29						
Commercial airfare							1,834.30				2,588.59
Susan Phalen	12/15	12/18	Europe		754.29						
Commercial airfare							1,834.30				2,588.59
Robert Minohart	12/15	12/18	Europe		754.29						
Commercial airfare							1,799.20				2,588.59
Hon. Mike Thompson	12/13	12/19	S. America		1,614.00						
Commercial airfare							11,540.37				13,154.37
Linda Cohen	12/13	12/19	S. America		1,920.00						
Commercial airfare							11,072.37				12,992.37
Hon. Michele Bachmann	12/14	12/16	Middle East		605.75						
Commercial airfare	12/16	12/17	Middle East		75.00						
Commercial airfare	12/17	12/17	Middle East		0.00						
Commercial airfare	12/17	12/19	Middle East		843.00						
Commercial airfare	12/19	12/20	Europe		417.00						
Commercial airfare	12/20	12/21	Europe		344.42						
Commercial airfare							13,850.40				16,135.57
Committee total											73,500.13

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. MIKE ROGERS, Chairman, May 9, 2014.

EXECUTIVE COMMUNICATIONS, ETC.

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

5811. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement: Clauses with Alternates-Transportation (DFARS Case 2012-D057) (RIN: 0750-AH90) received May 15, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

5812. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement: Detection and Avoidance of Counterfeit Electronic Parts (DFARS Case 2013-D055) (RIN: 0750-AH88) received May 5, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

5813. A letter from the Secretary, Department of Health and Human Services, transmitting the Department's report entitled, "Report to Congress on Head Start Monitoring for Fiscal Year 2011" and "Report to Congress on Head Start Monitoring for Fiscal Year 2012"; to the Committee on Education and the Workforce.

5814. A letter from the Acting Director, Directorate of Standards and Guidance, Department of Labor, transmitting the Department's final rule — Vertical Tandem Lifts [Docket ID: OSHA-2010-0028] (RIN: 1218-AC72) received May 15, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

5815. A letter from the Executive Director, Federal Energy Regulatory Commission, transmitting the Commission's final rule — Annual Update of Filing Fees [Docket No.: RM14-6-000] received May 15, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

5816. A letter from the Director, Defense Security Cooperation Agency, transmitting Transmittal No. 13-56, Notice of Proposed Issuance of Letter of Offer and Acceptance, pursuant to Section 36(b)(1) of the Arms Export Control Act, as amended; to the Committee on Foreign Affairs.

5817. A letter from the Chair, Board of Governors of the Federal Reserve System, transmitting the System's Semiannual Report to Congress for the six-month period ending March 31, 2014, as required by the Inspector General Act of 1978, as amended; to the Committee on Oversight and Government Reform.

5818. A letter from the Director, Diversity and Inclusion Division, Department of Health and Human Services, transmitting the Department's annual report for FY 2013 prepared in accordance with Section 203 of the Notification and Federal Employee Antidiscrimination and Retaliation Act of 2002 (No FEAR Act), Public Law 107-174; to the Committee on Oversight and Government Reform.

5819. A letter from the Board Chair and Chief Executive Officer, Farm Credit Administration, transmitting the semiannual report on the activities of the Office of Inspector General of the Farm Credit Administration for the period October 1, 2013 through March 31, 2014; to the Committee on Oversight and Government Reform.

5820. A letter from the Senior Vice President, Controller and Chief Accounting Officer, Federal Home Loan Bank of Boston, transmitting the 2013 management report and statement of internal controls of the Federal Home Loan Bank of Boston, pursuant to 31 U.S.C. 9106; to the Committee on Oversight and Government Reform.

5821. A letter from the Senior Vice President & Chief Financial Officer, Federal Home Loan Bank of New York, transmitting the 2013 management report of the Federal Home Loan Bank of New York, pursuant to 31 U.S.C. 9106; to the Committee on Oversight and Government Reform.

5822. A letter from the Officer, Equal Employment Opportunity, International Boundary and Water Commission, transmitting the Commission's annual report for FY 2013 prepared in accordance with the Notification and Federal Employee Antidiscrimination and Retaliation Act of 2002 (No FEAR Act), Pub. L. 107-174; to the Committee on Oversight and Government Reform.

5823. A letter from the Public Printer, Government Printing Office, transmitting the Office's annual report for fiscal year 2013; to the Committee on House Administration.

5824. A letter from the Secretary, Department of Health and Human Services, transmitting the Annual Report to Congress on the Refugee Resettlement Program for the period October 1, 2011 through September 30, 2012 as required by section 413(a) of the Immigration and Nationality Act, pursuant to 8 U.S.C. 1523(a); to the Committee on the Judiciary.

5825. A letter from the Paralegal Specialist, Department of Transportation, transmitting the Department's final rule — Amendment of VOR Federal Airway V-626, Utah [Docket No.: FAA-2014-0094; Airspace Docket No. 14-ANM-1] (RIN: 2120-AA66) received May 15, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5826. A letter from the Paralegal Specialist, Department of Transportation, transmitting the Department's final rule — Amendment and Establishment of Class E Airspace; Holdrege, NE [Docket No.: FAA-2013-0596; Airspace Docket No. 13-ACE-11] received May 12, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5827. A letter from the Paralegal Specialist, Department of Transportation, transmitting the Department's final rule — Establishment of Class E Airspace; Warsaw, MO [Docket No.: FAA-2013-0606; Airspace Docket No. 13-ACE-12] received May 12, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.