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No. 139

House of Representatives

The House met at noon and was called to order by the Speaker pro tempore (Mr. WESTMORELAND).

DESIGNATION OF THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore laid before the House the following communication from the Speaker:

WASHINGTON, DC,
October 26, 2012.

I hereby appoint the Honorable LYNN A. WESTMORELAND to act as Speaker pro tempore on this day.

JOHN A. BOEHNER,
Speaker of the House of Representatives.

PRAYER

Reverend Andrew Walton, Capitol Hill Presbyterian Church, Washington, D.C., offered the following prayer:

God of the universe, known by many names and worshiped in numerous ways, yet present in common experiences of life, we come in thanks and

gratitude for the gift of democratic process through which the Members of this body are elected to serve by representing the particular needs of their communities as well as the common good of the Nation.

In this season of discernment and decision, may all who are involved in the electoral process, from candidates, to campaign staffs, to voters, to poll workers, be filled with shared imagination, collective wisdom, and mutual compassion that transcend self-interest, personal gain, and individual pride.

May we ultimately find peace, rest, and hope not in institutional systems but in the sure knowledge of prophetic words that the arc of the moral universe not only bends toward justice but does so guided by the spirit of love that sustains and binds creation itself. Amen.

THE JOURNAL

The SPEAKER pro tempore. Pursuant to section 3(a) of House Resolution

788, the Journal of the last day's proceedings is approved.

PLEDGE OF ALLEGIANCE

The SPEAKER pro tempore. Will the gentlewoman from New York (Mrs. MALONEY) come forward and lead the House in the Pledge of Allegiance.

Mrs. MALONEY led the Pledge of Allegiance as follows:

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

ADJOURNMENT

The SPEAKER pro tempore. Pursuant to section 3(b) of House Resolution 788, the House stands adjourned until 10 a.m. on Tuesday, October 30, 2012.

Accordingly (at 12 o'clock and 2 minutes p.m.), the House adjourned until Tuesday, October 30, 2012, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the second and third quarters of 2012 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2012

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. 3, 2012.

☐ This symbol represents the time of day during the House proceedings, e.g., ☐ 1407 is 2:07 p.m.

Matter set in this typeface indicates words inserted or appended, rather than spoken, by a Member of the House on the floor.



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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2012

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. JO BONNER, Chairman, Oct. 12, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2012

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. Billy Long (CODEL Gallegly)	6/30	7/2	Portugal		807.00	(3)					807.00
	7/2	7/3	Spain		345.00	(3)					345.00
	7/3	7/9	Croatia		1,713.65	(3)					1,713.65
Hon. Michael McCaul (CODEL McCaul)	8/3	8/4	Mexico		271.40	(3)					271.40
	8/4	8/6	Colombia		692.80	(3)					692.80
	8/6	8/7	Paraguay		190.00	(3)					190.00
	8/7	8/9	Argentina		681.34	(3)					681.34
Hon. Henry Cuellar (CODEL McCaul)	8/3	8/4	Mexico		271.40	(3)					271.40
	8/4	8/6	Colombia		692.80	(3)					692.80
	8/6	8/7	Paraguay		190.00	(3)					190.00
	8/7	8/9	Argentina		681.34	(3)					681.34
Hon. Jeff Duncan (CODEL McCaul)	8/3	8/4	Mexico		271.40	(3)					271.40
	8/4	8/6	Colombia		692.80	(3)					692.80
	8/6	8/7	Paraguay		190.00	(3)					190.00
	8/7	8/9	Argentina		681.34	(3)					681.34
Hon. Robert Turner (CODEL McCaul)	8/3	8/4	Mexico		271.40	(3)					271.40
	8/4	8/6	Colombia		692.80	(3)					692.80
	8/6	8/7	Paraguay		190.00	(3)					190.00
	8/7	8/9	Argentina		681.34	(3)					681.34
R. Nick Palarino (CODEL McCaul)	8/3	8/4	Mexico		271.40	(3)					271.40
	8/4	8/6	Colombia		692.80	(3)					692.80
	8/6	8/7	Paraguay		190.00	(3)					190.00
	8/7	8/9	Argentina		681.34	(3)					681.34
Brett DeWitt (CODEL McCaul)	8/3	8/4	Mexico		271.40	(3)					271.40
	8/4	8/6	Colombia		692.80	(3)					692.80
	8/6	8/7	Paraguay		190.00	(3)					190.00
	8/7	8/9	Argentina		681.34	(3)					681.34
Tamla Scott (CODEL McCaul)	8/3	8/4	Mexico		271.40	(3)					271.40
	8/4	8/6	Colombia		692.80	(3)					692.80
	8/6	8/7	Paraguay		190.00	(3)					190.00
	8/7	8/9	Argentina		681.34	(3)					681.34
Control Rooms (CODEL McCaul)	8/3	8/4	Mexico		176.40						176.40
	8/4	8/6	Colombia		580.48						580.48
	8/6	8/7	Paraguay		121.00						121.00
	8/7	8/9	Argentina		439.34						439.34
Hon. Jackson Lee (CODEL Kingston)	8/10	8/12	Morocco		496.05	(3)					496.05
	8/12	8/15	Kenya		1,050.00	(3)					1,050.00
	8/15	8/15	South Sudan		—	(3)					—
	8/15	8/18	Tanzania		563.10	(3)					563.10
	8/18	8/19	Spain		220.69	(3)					220.69
Committee total					16,224.44						16,224.44

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. PETER T. KING, Chairman, Oct. 9, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2012

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. DANIEL E. LUNGREN, Chairman, Oct. 1, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2012

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. LAMAR SMITH, Chairman, Oct. 11, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2012

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. David Dreier	8/4	8/16	Asia		3,276.00		13,375.00				16,651.00
Bradley Smith	8/4	8/16	Asia		3,276.00		13,375.00				16,651.00
Rachael Leman	8/4	8/16	Asia		3,276.00		14,455.00				17,731.00
Hon. Virginia Fox	8/27	9/5	Italy		293.43		4,658.60				4,952.03
Brandon Renz	8/27	9/5	Italy		241.29		10,374.90				10,616.19
Committee total					10,362.72		51,783.50				66,601.22

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. DAVID DREIER, Chairman, Oct. 18, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2012

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. 1, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

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. Erik Paulsen	5/24	5/26	India		582.63						582.63
	5/20	5/21	Korea		338.90						338.90
	5/21	5/24	China		1,115.89						1,115.89
Hon. Jim Gerlach	5/20	5/22	Taiwan		582.69						582.69
	5/22	5/25	South Korea		1,013.00						1,013.00
Hon. Sander Levin	4/11	4/13	Colombia		2,109.89		1,134.80		3,723.00		6,967.69
Viji Rangaswami	4/11	4/13	Colombia		2,058.50		1,927.80				3,986.30
Hon. Sander Levin	4/13	4/15	Colombia		1,059.37						1,059.37
Hon. Erik Paulsen	5/26	5/27	Germany		291.00						291.00
Hon. Vern Buchanan	4/10	4/11	Ghana		230.00						230.00
	4/11	4/11	Burundi								
	4/11	4/14	Tanzania		728.00						728.00
	4/14	4/15	United Arab Emirates		337.60						337.60
	4/15	4/15	Afghanistan								
	4/15	4/16	Germany								
Johann Johann Leaman	6/24	6/28	Switzerland		1,512.00		1,981.30				3,493.30
Committee total					11,959.47		5,043.90		3,723.00		20,726.37

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. 3, 2012.

REPORT OF EXPENDITURES FOR THE JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2012.

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

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¹ Per diem constitutes lodging and meals.

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HON. DAVE CAMP, Vice Chairman, Oct. 3, 2012.

EXECUTIVE COMMUNICATIONS, ETC.

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

8149. A letter from the Under Secretary, Defense, transmitting a letter on the approved retirement of Admiral Kirkland H. Donald, United States Navy, and his advancement to the grade of admiral on the retired list.; to the Committee on Armed Services.

8150. A letter from the Under Secretary, Defense, transmitting a letter on the approved retirement of Lieutenant General Mark P. Hertling, United States Army, and his advancement to the grade of lieutenant

general on the retired list; to the Committee on Armed Services.

8151. A letter from the Under Secretary, Defense, transmitting a letter on the approved retirement of General Raymond E. Johns, Jr. United States Air Force, and his advancement to the grade of general on the retired list; to the Committee on Armed Services.

8152. A letter from the Under Secretary, Defense, transmitting a letter on the approved retirement of General Douglas M. Fraser, United States Air Force, and his advancement to the grade of general on the retired list; to the Committee on Armed Services.

8153. A letter from the Under Secretary, Defense, transmitting a letter authorizing Colonels William F. Mullen III and James S.

O'Meara, United States Marine Corps, to wear the insignia of the grade of brigadier general; to the Committee on Armed Services.

8154. A letter from the Under Secretary, Defense, transmitting a letter authorizing Rear Admiral (lower half) Katherine L. Gregory, United States Navy, to wear the insignia of the grade of rear admiral; to the Committee on Armed Services.

8155. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Airbus Airplanes [Docket No.: FAA-2012-0264; Directorate Identifier 2011-NM-179-AD; Amendment 39-17147; AD 2012-15-17] (RIN: 2120-AA64) received September 27, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the