FISCAL YEAR 2013 HOUSE CURRENT LEVEL REPORT THROUGH SEPTEMBER 6, 2013

[In millions of dollars]

	Budget Authority	Outlays	Revenues
Previously Enacted [a]			
Revenues	n.a.	n.a.	2,293,339
Permanents and other spending legislation	1,869,081	1,818,079	n.a.
Appropriation legislation	0	553,169	n.a.
Offsetting receipts	−729,799	−729,799	n.a.
Total, Previously enacted	1,139,282	1,641,449	2,293,339
Enacted Legislation:			
Authorizing Legislation:			
Temporary Bankruptcy Judgeships Extension Act of 2012 (P.L. 112–121)	0	0	1
Moving Ahead for Progress in the 21st Century Act (P.L. 112–114)	8,795	9,439	2,291
Food and Drug Administration Safety and Innovation Act (P.L. 112–144)	−16	−16	0
Honoring American's Veterans and Caring for Camp Lejeune Families Act of 2012 (P.L. 112–154)	−36	−36	0
An act to amend the African Growth and Opportunity Act . . . and to make technical corrections to the Harmonized Tariff schedule . . . for the Dominican Republic-Central America-United States Free Trade Agreement, to approve the renewal of import restrictions contained in the Burmese Freedom and Democracy Act of 2003, and for other purposes (P.L. 112–163)	0	0	−59
FDA User Fees Corrections Act of 2012 (P.L. 112–193)	0	−195	0
National Defense Authorization Act for Fiscal Year 2013 (P.L. 112–239)	−33	−16	0
American Taxpayer Relief Act of 2012 (P.L. 112–240)	57,428	49,804	−279,700
Medicare IVIG Access and Strengthening Medicare and Repaying Taxpayers Act of 2012 (P.L. 112–242)	3	3	0
An act to amend title 5, United States Code, to make clear that accounts in Thrift Savings Fund are subject to certain Federal tax levies (P.O. 112–267)	0	0	1
An act to temporarily increase the borrowing authority of the Federal Emergency Management Agency for carrying out the National Flood Insurance Program (P.L. 113–1)	5,250	5,250	0
Bipartisan Student Loan Certainty Act of 2013 (P.L. 113–28)	14,290	8,080	0
Total, Authorizing Legislation	85,681	72,313	−277,466
Appropriations Legislation:			
Continuing Appropriations Resolution, 2013 (P.L. 112–175) [b]	423	423	0
Disaster Relief Appropriations Act, 2013 (P.L. 113–2) [c]	8,840	1,479	0
Consolidated and Further Continuing Appropriations Act, 2013 (P.L. 113–6)	1,867,246	1,426,973	0
Reducing Flight Delays Act of 2013 (P.L. 113–9)	0	203	0
Total, Appropriations Legislation	1,876,509	1,429,078	0
Total, Enacted Legislation	1,962,190	1,501,391	−277,466
Entitlements and Mandatories:			
Budget resolution estimates of appropriated entitlements and other mandatory programs	−79,619	−77,056	0
Total Current Level [d]	3,021,853	3,065,784	2,015,873
Total House Resolution [e]	2,793,848	2,891,589	2,089,540
Current Level Over House Resolution	228,005	174,195	n.a.
Current Level Under House Resolution	n.a.	n.a.	73,667
Memorandum:			
Revenues, 2013–2022:.			
House Current Level	n.a.	n.a.	28,846,212
House Resolution [f]	n.a.	n.a.	28,957,333
Current Level Over House Resolution	n.a.	n.a.	n.a.
Current Level Under House Resolution	n.a.	n.a.	111,121

Source: Congressional Budget Office.

Note: n.a. = not applicable; P.L. = Public Law.

[a] Includes the following acts that affect budget authority, outlays, or revenues and were cleared by the Congress in 2012, but before adoption of the Concurrent Resolution on the Budget for Fiscal Year 2013 (H. Con. Res. 112): the FAA Modernization and Reform Act of 2012 (P.L. 112–95), the Middle Class Tax Relief and Job Creation Act of 2012 (P.L. 112–96), and an act to apply the countervailing duty provisions of the Tariff Act of 1930 to nonmarket economy countries, and for other purposes (P.L. 112–99).

[b] Sections 140(b) and 141(b) of the Continuing Appropriations Resolution, 2013 provided $423 million for fire suppression activities, available until expended.

[c] Pursuant to Section 314(d) of the Congressional Budget Act of 1974, amounts designated as an emergency requirement pursuant to 251(b)(2)(A) of the Balanced Budget and Emergency Deficit Control Act of 1985 shall not count for purposes of Title III and Title IV of the Congressional Budget Act. The amounts so designated for 2013, which are not included in the current level totals, are as follows:

	Budget Authority	Outlays	Revenues
Disaster Relief Appropriations Act, 2013	41,667	2,122	n.a.

[d] For purposes of enforcing section 311 of the Congressional Budget Act in the House, the resolution, as approved by the House of Representatives, does not include budget authority, outlays, or revenues for off-budget amounts. As a result, current level does not include these items.

[e] Periodically, the House Committee on the Budget revises the totals in H. Con. Res. 112, pursuant to various provisions of the resolution:

	Budget Authority	Outlays	Revenues
Original House Resolution	2,793,848	2,891,589	2,293,339
Revisions:			
For the American Taxpayer Relief Act of 2012	0	0	−203,799
Revised House Resolution	2,793,848	2,891,589	2,089,540

[f] Periodically, the House Committee on the Budget revises the 2013–2022 revenue totals in H. Con. Res. 112, pursuant to various provisions of the resolution.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 4 o'clock and 36 minutes p.m.), under its previous order, the House adjourned until tomorrow, Thursday, September 12, 2013, 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 second quarter of 2013 pursuant to Public Law 95–384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Jaime Herrera Beutler	5/10	5/12	Afghanistan		56.00						56.00
	5/12	5/14	United Arab Emirates		485.48						485.48
Misc. Delegation Expenses									212.91		212.91
Commercial Airfare							11,905.10				11,905.10
Part Military Air							(3)				
Return of Unused Per Diem					−74.18						−74.18
Hon. Chaka Fattah	5/27	5/30	Ireland		2,082.32						2082.32

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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]
Misc. Embassy Expenses									146.36		146.36
Misc. Transportation Costs							590.47				590.47
Commercial Airfare							3,467.90				3,467.90
Hon. Kay Granger	5/24	5/27	Jordan		1,141.71						1,141.71
Misc. Delegation Expenses									312.50		312.50
Commercial Airfare							8,506.40				8,506.40
Misc. Transportation Costs							229.00				229.00
Committee Total					3,691.33		24,698.87		671.77		29,061.97

[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] Part Military air transportation.

HON. HAROLD ROGERS, Chairman, July 30, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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 United Arab Emirates, Afghanistan, April 1–6, 2013:											
Hon. Mike Rogers	4/2	4/4	United Arab Emirates		732.00						732.00
	4/4	4/5	Afghanistan		17.00						17.00
Commercial Transportation							12,843.70				12,843.70
Tim Morrison	4/2	4/4	United Arab Emirates		744.32						743.32
	4/4	4/5	Afghanistan		17.00						17.00
Commercial Transportation							12,843.70				12,843.70
Leonor Tomero	4/2	4/4	United Arab Emirates		742.88						742.88
	4/4	4/5	Afghanistan		28.00						28.00
Commercial Transportation							12,843.70				12,843.70
Delegation Expenses	4/2	4/4	United Arab Emirates						1,718.94		1,718.94
Visit to Mali, Niger, Nigeria, April 18–23, 2013:											
Hon. Mac Thornberry	4/18	4/20	Mali		306.18						306.18
	4/20	4/21	Niger		181.50						181.50
	4/21	4/22	Nigeria		780.64						780.64
Commercial Transportation							10,129.00				10,129.00
Peter Villano	4/18	4/20	Mali		354.18						354.18
	4/20	4/21	Niger		181.50						181.50
	4/21	4/22	Nigeria		848.64						848.64
Commercial Transportation							10,129.00				10,129.00
Paul Arcangeli	4/18	4/20	Mali		354.18						354.18
	4/20	4/21	Niger		181.50						181.50
	4/21	4/22	Nigeria		848.64						848.64
Commercial Transportation							10,129.00				10,129.00
Mark Lewis	4/18	4/20	Mali		354.18						354.18
	4/20	4/21	Niger		181.50						181.50
	4/21	4/22	Nigeria		848.64						848.64
Commercial Transportation							10,129.00				10,129.00
Visit to United Arab Emirates, Afghanistan, Bahrain, April 18–23, 2013:											
Hon. Rob Wittman	4/19	4/19	United Arab Emirates								
	4/19	4/21	Afghanistan		43.00						43.00
	4/21	4/22	Bahrain		124.00						124.00
Commercial Transportation							10,709.60				10,709.60
Hon. Madeleine Bordallo	4/19	4/19	United Arab Emirates								
	4/19	4/21	Afghanistan		43.00						43.00
	4/21	4/22	Bahrain		124.00						124.00
Commercial Transportation							10,709.60				10,709.60
Hon. Joe Courtney	4/19	4/19	United Arab Emirates								
	4/19	4/21	Afghanistan		43.00						43.00
	4/21	4/22	Bahrain		124.00						124.00
Commercial Transportation							10,709.60				10,709.60
Hon. Jackie Walorski	4/19	4/19	United Arab Emirates								
	4/19	4/21	Afghanistan		43.00						43.00
	4/21	4/22	Bahrain		124.00						124.00
Commercial Transportation							10,709.60				10,709.60
Hon. Bill Enyart	4/19	4/19	United Arab Emirates								
	4/19	4/21	Afghanistan		10.00						10.00
	4/21	4/22	Bahrain		57.00						57.00
Commercial Transportation							10,709.60				10,709.60
Ryan Crumpler	4/19	4/19	United Arab Emirates								
	4/19	4/21	Afghanistan		43.00						43.00
	4/21	4/22	Bahrain		124.00						124.00
Commercial Transportation							10,709.60				10,709.60
Brian Garrett	4/19	4/19	United Arab Emirates								
	4/19	4/21	Afghanistan		10.00						10.00
	4/21	4/22	Bahrain		100.95						100.95
Commercial Transportation							10,709.60				10,709.60
Delegation Expenses	4/19	4/20							488.75		488.75
Visit to Jordan, Israel, Egypt, April 28–May 5, 2013 with STAFFDEL Karem:											
Roger Zakheim	4/29	4/30	Israel		522.00						522.00
	4/30	5/2	Jordan								
	5/2	5/5	Egypt								
Commercial Transportation							9,717.47				9,717.47
Michael Casey	4/28	4/30	Israel		394.00						394.00
	4/30	5/2	Jordan								
	5/2	5/5	Egypt								
Commercial Transportation							8,947.47				8,947.47
Visit to United Arab Emirates, Afghanistan, May 9–14, 2013:											
Hon. Martha Roby	5/10	5/12	Afghanistan		56.00						56.00
	5/12	5/14	United Arab Emirates		485.48						485.48
Commercial Transportation							11,905.10				11,905.10
Hon. Susan Davis	5/10	5/12	Afghanistan		56.00						56.00
	5/12	5/14	United Arab Emirates		300.48						300.48
Commercial Transportation							11,905.10				11,905.10
Hon. Kristi Noem	5/10	5/12	Afghanistan		56.00						56.00
	5/12	5/14	United Arab Emirates		485.48						485.48

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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 Transportation							11,905.10				11,905.10
Hon. Niki Tsongas	5/10	5/12	Afghanistan		56.00						56.00
	5/12	5/14	United Arab Emirates		485.48						485.48
Commercial Transportation							11,905.10				11,905.10
Hon. Tammy Duckworth	5/10	5/12	Afghanistan		56.00						56.00
	5/12	5/14	United Arab Emirates		485.48						485.48
Commercial Transportation							11,905.10				11,905.10
Jaime Cheshire	5/10	5/12	Afghanistan		56.00						56.00
	5/12	5/14	United Arab Emirates		422.86						422.86
Commercial Transportation							11,905.10				11,905.10
Debra Wada	5/10	5/12	Afghanistan		56.00						56.00
	5/12	5/14	United Arab Emirates		422.86						422.86
Commercial Transportation							11,905.10				11,905.10
Delegation Expenses			United Arab Emirates						1,916.20		1,916.20
Visit to Kosovo, Germany, Qatar, Afghanistan, United Arab Emirates, May 26–June 1, 2013:											
Hon. Joe Wilson	5/26	5/27	Kosovo		147.95						147.95
	5/27	5/28	Germany		205.08						205.08
	5/28	5/29	Qatar		225.77						225.77
	5/29	5/31	Afghanistan		24.00						24.00
	5/31	6/1	United Arab Emirates								
Commercial Transportation							11,826.45				11,826.45
Hon. Peter Gallego	5/26	5/27	Kosovo		194.95						194.95
	5/27	5/28	Germany		267.08						267.08
	5/28	5/29	Qatar		339.77						339.77
	5/29	5/31	Afghanistan		56.00						56.00
	5/31	6/1	United Arab Emirates								
Commercial Transportation							11,826.45				11,826.45
Craig Greene	5/26	5/27	Kosovo		194.95						194.95
	5/27	5/28	Germany		267.08						267.08
	5/28	5/29	Qatar		339.77						339.77
	5/29	5/31	Afghanistan		56.00						56.00
	5/31	6/1	United Arab Emirates								
Commercial Transportation							11,826.45				11,826.45
Catherine Sendak	5/26	5/27	Kosovo		194.95						194.95
	5/27	5/28	Germany		267.08						267.08
	5/28	5/29	Qatar		339.77						339.77
	5/29	5/31	Afghanistan		56.00						56.00
	5/31	6/1	United Arab Emirates								
Commercial Transportation							11,826.45				11,826.45
Delegation Expenses	5/31	6/1	United Arab Emirates						639.46		639.46
Committee total					16,542.75		303,320.74		4,763.35		324.626.84

[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.

HON. HOWARD P. ''BUCK'' McKEON, Chairman, July 31, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. George Miller	5/23	5/23	Kuwait				11,509.60				11,509.60
Delegation Expenses	5/23	5/23	Kuwait						292.18		292.18
	5/25	5/29	Bangladesh		1,160.00						1,160.00
Delegation Expenses	5/25	5/29	Bangladesh						838.04		838.04
Richard Miller	5/23	5/23	Kuwait				12,647.80				12,647.80
Delegation Expenses	5/23	5/23	Kuwait						292.18		292.18
	5/25	5/29	Bangladesh		1,160.00						1,160.00
Delegation Expenses	5/25	5/29	Bangladesh						838.04		838.04
Committee total					2,320.00		24,157.40		2,260.44		28,737.84

[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.

HON. JOHN KLINE, Chairman, July 30, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Dan Kildee	4/2	4/4	United Arab Emirates		527.91						527.91
	4/4	4/5	Afghanistan		28.00		(3)				28.00
	4/5	4/6	United Arab Emirates		12,257.70						12,258.70
Hon. Denny Heck	5/26	5/27	Kosovo		194.95						194.95
	5/27	5/28	Germany		231.29						231.29
	5/28	5/29	Qatar		225.77						225.77
	5/29	5/31	Afghanistan		24.00		(3)				24.00
	5/31	6/1	United Arab Emirates				11,826.45				11,826.45
Committee total					1,231.92		24,084.15				25,316.07

[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. JEB HENSARLING, Chairman, July 31, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Matt Salmon	4/28	4/29	Argentina		567.00		5,376.98				5,943.98
	4/29	5/2	Brazil		1,181.00		(4)				1,181.00
	5/2	5/5	Colombia		1,172.00		(4)				1,172.00
Hon. Trey Radel	5/2	5/5	Colombia		1,212.00		2,008.60				3,220.60
Hon. Albio Sires	4/28	4/29	Argentina		567.00		5,679.98				6,246.98
	4/29	5/2	Brazil		1,181.00		(4)				1,181.00
	5/2	5/5	Colombia		1,172.00		(4)				1,172.00
Mark Walker	4/28	4/29	Argentina		567.00		5,505.98				6,072.98
	4/29	5/2	Brazil		1,181.00		(4)				1,181.00
	5/2	5/5	Colombia		1,172.00		(4)				1,172.00
Leah Campos	4/28	4/29	Argentina		567.00		2,742.22				3,309.22
Ramon Zertuche	4/28	4/29	Argentina		567.00		5,679.98				6,246.98
	4/29	5/2	Brazil		1,181.00		(4)				1,181.00
	5/2	5/5	Colombia		1,172.00						1,172.00
Hon. Lois Frankel	5/26	5/27	Kosovo		147.95		11,826.45				11,974.40
	5/27	5/28	Germany		230.98		(4)				230.98
	5/28	5/29	Qatar		225.77		(4)				225.77
	5/29	5/31	Afghanistan		24.00		(4)				24.00
	5/31	6/1	United Arab Emirates				(5)				
Hon. Ileana Ros-Lehtinen	5/24	5/27	United Arab Emirates		583.00		13,065.00		[6] 2,153.20		15,801.20
	5/24	5/26	Afghanistan		28.00		(3)				28.00
Hon. Joseph Kennedy	5/24	5/27	United Arab Emirates		581.00		16,874.00				17,455.00
	5/24	5/26	Afghanistan		28.00		(3)				28.00
Hon. Ami Bera	5/24	5/27	United Arab Emirates		581.00		2,203.10				2,784.10
	5/24	5/26	Afghanistan		28.00		(3)				28.00
Eddy Acevedo	5/24	5/27	United Arab Emirates		683.00		13,065.10				13,748.10
	5/24	5/26	Afghanistan		28.00		(3)				28.00
Golan Rodgers	5/24	5/27	United Arab Emirates		733.00		13,065.10				13,798.10
	5/24	5/26	Afghanistan		28.00		(3)				28.00
Brent Woolfork	5/24	5/27	United Arab Emirates		756.00		10,087.10				10,843.10
	5/24	5/26	Afghanistan		5.00		(3)				5.00
Hon. Tulsi Gabbard	4/2	4/3	United Arab Emirates		946.00		12,142.00				13,088.00
	4/4	4/5	Afghanistan		28.00		(3)				28.00
Thomas Hill	5/28	5/31	Turkey		986.00		13,764.00				14,750.00
	5/31	6/3	Jordan		1,122.00		(4)				1,122.00
Evan McMullin	5/28	5/31	Turkey		986.00		13,273.00				14,259.00
	5/31	6/3	Jordan		1,122.00		(4)				1,122.00
Robert Marcus	5/28	5/31	Turkey		986.00		13,764.00				14,750.00
	5/31	6/3	Jordan		1,122.00		(4)				1,122.00
Leah Campos	5/26	6/1	Mexico		1,452.00		1,034.30				2,486.30
Ramon Zertuche	5/26	6/1	Mexico		1,381.69		1,431.49				2,813.18
Paul Berkowitz	4/27	5/1	Russia		2,384.00		4,344.74				6,728.74
Naz Durakoglu	4/27	5/1	Russia		2,270.00		4,379.74				6,649.74
Nilmini Rubin	4/28	4/30	Nigeria		792.00		8,814.80				9,606.80
	4/30	5/2	Ghana		602.00		(4)				602.00
	5/2	5/4	Liberia		450.00		(4)				450.00
Worku Gachou	4/28	4/30	Nigeria		758.00		8,814.80				9,572.80
	4/30	5/2	Ghana		592.00		(4)				592.00
	5/2	5/4	Liberia		530.00		(4)				530.00
Jaqueline Quinones	4/28	4/30	Nigeria		798.00		8,814.80				9,612.80
	4/30	5/2	Ghana		642.00		(4)				642.00
	5/2	5/4	Liberia		560.00		(4)				560.00
Eric Williams	4/28	4/30	Nigeria		798.00		8,814.80				9,612.80
	4/30	5/2	Ghana		642.00		(4)				642.00
	5/2	5/4	Liberia		560.00		(4)				560.00
Hon. Dana Rohrabacher	5/28	6/3	Russia		3,531.00		11,573.32		[6] 16,780.81		31,885.13
Hon. Paul Cook	5/28	6/3	Russia		3,211.00		15,555.32				18,766.32
Hon. Bill Keating	5/28	5/30	Russia		1,196.00		7,586.30				8,782.30
Paul Berkowitz	5/28	6/3	Russia		3,145.00		13,871.92				17,016.92
Naz Durakoglu	5/28	6/3	Russia		3,530.00		11,695.62				15,225.62
Hon. Steve Chabot	4/28	4/30	South Korea		655.00		11,689.60				12,344.60
	4/30	5/2	Japan		728.00		(4)		[6] 3,521.71		4,249.71
	5/2	5/3	Taiwan		306.00		(4)		[6] 1,537.31		1,843.31
Kevin Fitzpatrick	4/28	4/30	South Korea		650.00		11,689.60				12,339.60
	4/30	5/2	Japan		713.00		(4)				713.00
	5/2	5/3	Taiwan		311.00		(4)				311.00
Priscill Koepke	4/28	4/30	South Korea		595.00		11,689.60				12,284.60
	4/30	5/2	Japan		723.00		(4)				723.00
	5/2	5/3	Taiwan		335.00		(4)				335.00
Hon. Karen Bass	5/24	5/26	Ethiopia		2,962.50		7,461.52				10,424.02
Committee total					63,250.89		309,384.86		23,993.03		396,628.78

[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.
[4] Commerical transportation.
[5] Not applicable.
[6] Delegation costs.

HON. EDWARD R. ROYCE, Chairman, July 31, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Peter Welch	4/28	4/30	Turkey		517.20						517.20
	4/30	5/1	Pakistan		362.85						362.85
	5/1	5/2	Afghanistan		28.00						28.00
	5/2	5/3	Germany		194.00						194.00
Hon. Blake Farenthold	5/24	5/25	United Arab Emirates		526.00						526.00
	5/25	5/26	Afghanistan		28.00						28.00
	5/26	5/27	United Arab Emirates		407.00						407.00
Commercial airfare							5,759.00				5,759.00
Hon. Michael R. Turner	5/24	5/26	Romania		490.65						490.65
	5/26	5/28	Turkey		495.83						495.83
	5/28	5/29	Azerbaijan		373.00						373.00
	5/29	5/30	Turkey		294.00						294.00
	5/30	6/2	Ireland		1,299.00						1,299.00
Delegation Expenditure									2,178.00		2,178.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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							3,590.40				3,590.40
John Cuaderes	5/24	5/26	Romania		490.65						490.65
	5/26	5/28	Turkey		495.83						495.83
	5/28	5/29	Azerbaijan		373.00						373.00
	5/29	5/30	Turkey		294.00						294.00
Commercial airfare							4,447.60				4,447.60
Committee total					6,669.01		13,797.00		2,178.00		22,644.01

[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. DARRELL E. ISSA, Chairman, Aug. 9, 2013.

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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]
Darren Dick	4/1	4/3	Middle East		708.36						
	4/3	4/4	Asia		473.00						
Commercial airfare							14,786.60				15,967.96
Bryan Smith	4/1	4/3	Middle East		708.36						
	4/3	4/4	Asia		473.00						
Commercial airfare							14,786.60				15,967.96
Chelsey Campbell	4/1	4/3	Middle East		708.36						
	4/3	4/4	Asia		473.00						
Commercial airfare							14,786.60				15,967.96
Linda Cohen	4/1	4/3	Middle East		708.36						
	4/3	4/4	Asia		473.00						
Commercial airfare							14,786.60				14,599.96
Michael Baher	4/1	4/3	Middle East		708.36						
	4/3	4/4	Asia		473.00						
Commercial airfare							11,914.60				13,095.96
Hon. Mike Rogers	4/29	4/30	Middle East		317.00						
	4/30	5/1	Middle East		383.00						
	5/1	5/2	Middle East		356.00						
	5/2	5/4	Middle East		476.00						
Commercial airfare							10,807.47				12,339.65
Hon. C.A. Dutch Ruppersberger	4/29	4/30	Middle East		317.00						
	4/30	5/1	Middle East		383.00						
	5/1	5/2	Middle East		356.00						
	5/2	5/4	Middle East		476.00						
Commercial airfare							10,807.47				12,339.65
Darren Dick	4/29	4/30	Middle East		317.00						
	4/30	5/1	Middle East		383.00						
	5/1	5/2	Middle East		356.00						
	5/2	5/5	Middle East		952.00						
Commercial airfare							10,807.47				12,339.65
Heather Molino	4/29	4/30	Middle East		317.00						
	4/30	5/1	Middle East		383.00						
	5/1	5/2	Middle East		356.00						
	5/2	5/4	Middle East		476.00						
Commercial airfare							10,807.47				12,339.65
Hon. Michele Bachmann	4/24	4/24	Caribbean								
Kathryn Wheelbarger	4/24	4/24	Caribbean								
Hon. Frank LoBiondo	5/24	5/25	Europe		295.22						
	5/25	5/27	Africa		497.00						
	5/27	5/29	Africa		461.72						
	5/29	5/31	Africa		663.45						
Commercial airfare							11,125.00				13,042.39
Frank Garcia	5/24	5/25	Europe		295.22						
	5/25	5/27	Africa		497.00						
	5/27	5/29	Africa		461.72						
	5/29	5/31	Africa		663.45						
Commercial airfare							11,125.00				13,042.39
Carly Scott	5/24	5/25	Europe		295.22						
	5/25	5/27	Africa		497.00						
	5/27	5/29	Africa		461.72						
	5/29	5/31	Africa		663.45						
Commercial airfare							11,125.00				13,042.39
Hon. Michele Bachmann	5/27	6/3	Eurasia		2,392.00						
Commercial airfare							716.16				3,108.76
Chelsey Campbell	5/27	5/29	Africa		768.41						
	5/29	5/30	Africa		443.00						
	5/30	5/31	Africa		395.93						
Commercial airfare							16,876.12				18,483.46
Kathryn Wheelbarger	5/27	5/29	Africa		768.41						
	5/29	5/30	Africa		443.00						
	5/30	5/31	Africa		395.93						
Commercial airfare							16,876.12				18,483.46
Michael Bahar	5/27	5/29	Africa		768.41						
	5/29	5/30	Africa		443.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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]
	5/30	5/31	Africa		395.93						
Commercial airfare							16,876.12				18,483.46
Committee total											222,644.71

[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, July 30, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN APR. 1 AND JUNE 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. Christopher H. Smith	6/9	6/11	Ukraine	Hryvnia	538.51		3,578.00				4,116.51
Hon. Steve Cohen	5/28	6/3	Russia	Rubble	3,049.00		6,536,42				9,585.42
Hon. Robert Aderhold	4/14	4/15	Denmark	Krone	419.00		4,107.70				4,526.70
Mark Milosch	6/9	6/11	Ukraine	Hryvnia	632.75		3,578.00				4,210.75
Robert Hand	4/14	4/16	Denmark	Krone	718.00		1,634.90				2,352.90
Committee total					5,357.26		19,435.02				24,792.28

[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. CHRISTOPHER H. SMITH, Cochairman, Aug. 21, 2013.

EXECUTIVE COMMUNICATIONS, ETC.

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

2801. A letter from the Acting Under Secretary, Department of Defense, transmitting authorization of 3 officers to wear the authorized insignia of the grade of major general or brigadier general; to the Committee on Armed Services.

2802. A letter from the Chairman and President, Export-Import Bank, transmitting a letter of notification to authorize a 90% guarantee on a supply chain finance facility for JPMorgan Chase & Co. of New York, New York; to the Committee on Financial Services.

2803. A letter from the Chairman and President, Export-Import Bank, transmitting a report on transactions involving U.S. exports to Turkey pursuant to Section 2(b)(3) of the Export-Import Bank Act of 1945, as amended; to the Committee on Financial Services.

2804. 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; Pennsylvania; Update of the Motor Vehicle Emissions Budgets for the Lancaster 1997 8-Hour Ozone Maintenance Area [EPA-R03-OAR-2013-0058; FRL-9841-8] received August 6, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2805. 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; Texas; Victoria County 1997 8-Hour Ozone Section 110(a)(1) Maintenance Plan [EPA-R06-OAR-2006-0356; FRL-9842-6] received August 6, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2806. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans; Tennessee; Infrastructure Requirements for the 2008 Lead National Ambient Air Quality Standards [EPA-R04-OAR-2012-0582; FRL-9845-2] received August 6, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2807. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of State Implementation Plans; Alaska; Fairbanks Carbon Monoxide Limited Maintenance Plan and State Implementation Plan Revision [EPA-R10-OAR-2013-0420; FRL-9844-8] received August 6, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2808. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Disapproval of State Implementation Plans; State of Utah; Interstate Transport of Pollution for the 2006 PM2.5 NAAQS [EPA-R08-OAR-2012-0350; FRL-9844-9] received August 6, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2809. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Disapproval of State Implementation Plan; Infrastructure Requirements for the 1997 8-Hour Ozone National Ambient Air Quality Standard; Montana [EPA-R08-OAR-2010-0298; FRL-9843-2] received August 6, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2810. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Oil and Natural Gas Sector: Reconsideration of Certain Provisions of New Source Performance Standards [EPA-HQ-OAR-2010-0505; FRL-9844-4] (RIN: 2060-AR75) received August 6, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2811. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Partial Disapproval of State Implementation Plan; Arizona; Regional Haze Requirements [EPA-R09-OAR-2012-0913; FRL-9843-7] received August 6, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2812. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Propylene Glycol; Exemption from the Requirement of a Tolerance [EPA-HQ-OPP-2012-0901; FRL-9394-5] received August 6, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2813. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Significant New Use Rules on Certain Chemical Substances [EPA-HQ-OPPT-2013-0399; FRL-9393-4] (RIN: 2070-AB27) received August 6, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2814. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Topramezone; Pesticide Tolerances [EPA-HQ-OPP-2012-0262; FRL-9388-9] received August 6, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2815. A letter from the Chairman, Nuclear Regulatory Commission, transmitting the Commission's report entitled, ''Report to Congress on Abnormal Occurrences: Fiscal Year [FY] 2012'', pursuant to 42 U.S.C. 5848; to the Committee on Energy and Commerce.

2816. A letter from the Acting Director, Office of Personnel Management, transmitting a report on the agencies' use of the Physicians' Comparability Allowance Program for fiscal year 2012, pursuant to 5 U.S.C. 5948(j)(1); to the Committee on Oversight and Government Reform.

2817. A letter from the Human Resources Specialist, Department of Defense, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Oversight and Government Reform.

2818. A letter from the Associate General Counsel for General Law, Department of Homeland Security, transmitting three reports pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Oversight and Government Reform.

2819. A letter from the Attorney-Advisor, Office of the General Counsel, Department of Transportation, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Oversight and Government Reform.