

FISCAL YEAR 2015 HOUSE CURRENT LEVEL REPORT THROUGH JUNE 13, 2014—Continued

[In millions of dollars]

	Budget Authority	Outlays	Revenues
Current Level Under House Resolution	1,011,102	594,887	n.a.
Memorandum:			
Revenues, 2015–2024:			
House Current Level	n.a.	n.a.	31,202,135
House Resolution	n.a.	n.a.	31,202,135
Current Level Over House Resolution	n.a.	n.a.	n.a.
Current Level Under House Resolution	n.a.	n.a.	n.a.

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 during this session, but before publication in the Congressional Record of the statement of the allocations and aggregates pursuant to section 115 of the Bipartisan Budget Act of 2013 (P.L. 113–67); the Agricultural Act of 2014 (P.L. 113–79), the Homeowner Flood Insurance Affordability Act of 2014 (P.L. 113–89), the Gabriella Miller Kids First Research Act (P.L. 113–94), and the Cooperative and Small Employer Charity Pension Flexibility Act (P.L. 113–97).

b. 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.

ADJOURNMENT

Mr. THOMPSON of Pennsylvania.
Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 7 o'clock and 23 minutes p.m.), under its previous order, the House adjourned until tomorrow,

Wednesday, June 18, 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 third and fourth quarters 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, DELEGATION TO JAPAN, KOREA, AND CHINA, EXPENDED BETWEEN APR. 20 AND APR. 26, 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. Eric Cantor	4/20	4/22	Japan		743.88		(³)				743.88
Hon. Paul Ryan	4/20	4/22	Japan		743.88		(³)				743.88
Hon. Mac Thornberry	4/20	4/22	Japan		743.88		(³)				743.88
Hon. Kay Granger	4/20	4/22	Japan		743.88		(³)				743.88
Hon. Aaron Schock	4/20	4/22	Japan		743.88		(³)				743.88
Hon. Patrick Meehan	4/20	4/22	Japan		743.88		(³)				743.88
Hon. Kristi Noem	4/20	4/22	Japan		743.88		(³)				743.88
Hon. Paul Cook	4/20	4/22	Japan		743.88		(³)				743.88
Hon. Tulsi Gabbard	4/20	4/22	Japan		743.88		(³)				743.88
Neil Bradley	4/20	4/22	Japan		743.88		(³)				743.88
Robert Karem	4/20	4/22	Japan		743.88		(³)				743.88
Steve Stombres	4/20	4/22	Japan		743.88		(³)				743.88
Kristi Way	4/20	4/22	Japan		743.88		(³)				743.88
Megan Whittemore	4/20	4/22	Japan		743.88		(³)				743.88
Paul Irving	4/20	4/22	Japan		743.88		(³)				743.88
Robert Fitzpatrick	4/16	4/21	Japan		743.88		⁴ 1,490.80				2,234.68
Hon. Eric Cantor	4/22	4/23	Korea		329.10		(³)				329.10
Hon. Paul Ryan	4/22	4/23	Korea		329.10		(³)				329.10
Hon. Mac Thornberry	4/22	4/23	Korea		329.10		(³)				329.10
Hon. Kay Granger	4/22	4/23	Korea		329.10		(³)				329.10
Hon. Aaron Schock	4/22	4/23	Korea		329.10		(³)				329.10
Hon. Patrick Meehan	4/22	4/23	Korea		329.10		(³)				329.10
Hon. Kristi Noem	4/22	4/23	Korea		329.10		(³)				329.10
Hon. Paul Cook	4/22	4/23	Korea		329.10		(³)				329.10
Hon. Tulsi Gabbard	4/22	4/23	Korea		329.10		(³)				329.10
Neil Bradley	4/22	4/23	Korea		329.10		(³)				329.10
Robert Karem	4/22	4/23	Korea		329.10		(³)				329.10
Steve Stombres	4/22	4/23	Korea		329.10		(³)				329.10
Kristi Way	4/22	4/23	Korea		329.10		(³)				329.10
Megan Whittemore	4/22	4/23	Korea		329.10		(³)				329.10
Paul Irving	4/22	4/23	Korea		329.10		(³)				329.10
Hon. Eric Cantor	4/23	4/26	China		1,027.32		(³)				1,027.32
Hon. Paul Ryan	4/23	4/26	China		1,027.32		(³)				1,027.32
Hon. Mac Thornberry	4/23	4/26	China		1,027.32		(³)				1,027.32
Hon. Kay Granger	4/23	4/26	China		1,027.32		(³)				1,027.32
Hon. Aaron Schock	4/23	4/26	China		1,027.32		⁵ 7,419.40				1,027.32
Hon. Patrick Meehan	4/23	4/26	China		1,027.32		(³)				1,027.32
Hon. Kristi Noem	4/23	4/26	China		1,027.32		(³)				1,027.32
Hon. Paul Cook	4/23	4/26	China		1,027.32		(³)				1,027.32
Hon. Tulsi Gabbard	4/23	4/26	China		1,027.32		⁵ 1,292.50				2,011.16
Bradley Neil	4/23	4/26	China		1,027.32		(³)				1,027.32
Robert Karem	4/23	4/26	China		1,027.32		(³)				1,027.32
Steve Stombres	4/23	4/26	China		1,027.32		(³)				1,027.32
Kristi Way	4/23	4/26	China		1,027.32		(³)				1,027.32
Megan Whittemore	4/23	4/26	China		1,027.32		(³)				1,027.32
Paul Irving	4/23	4/26	China		1,027.32		(³)				1,027.32
Robert Fitzpatrick	4/21	4/26	China		1,505.65		(³)				1,505.65
Committee total					33,445.27		10,202.70				43,647.97

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 Military air transportation.

⁴ Commercial flight to China.

⁵ Return Flight.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO KOREA, EXPENDED BETWEEN MAY 6 AND MAY 11, 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
Robert Reeves	5/7	5/11	South Korea		1,400.00		11,647.00				13,047.00
Kirsten Gullickson	5/7	5/11	South Korea		1,400.00		7,828.00				9,228.00
Committee total											22,275.00

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.

ROBERT F. REEVES, May 27, 2014.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Eric Swalwell	8/26	8/26	Germany				9,093.40				9,093.40
	8/26	8/30	UAE		543.00						543.00
	8/30	8/30	Afghanistan		28.00						28.00
Hon. Richard Hudson	8/17	8/19	Israel		1,118.00						1,118.00
Committee total					1,689.00		9,093.40				10,782.40

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.

MICHAEL T. McCAUL, Chairman, May XX, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, 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
Nick Palarino	11/3	11/5	Georgia		682.00		12,644.34				13,326.34
	11/5	11/8	Russia		1,500.00						1,500.00
Alan Carroll	11/3	11/5	Georgia		682.00		12,644.34				13,326.34
	11/5	11/8	Russia		1,500.00						1,500.00
Josh Katz	11/3	11/5	Georgia		682.00		12,644.34				13,326.34
	11/5	11/8	Russia		1,500.00						1,500.00
Lanier Avant	11/5	11/8	Russia		1,500.00		11,120.64				12,620.64
Greg Hill	11/3	11/6	Mexico		842.00		853.01				1,695.01
Charlotte Sellmyer	11/21	11/24	Mexico		842.00		793.59				1,635.59
Alison Northrop	11/3	11/6	Mexico		842.00		1,586.93				2,428.93
Hon. Susan Brooks	12/15	12/18	Belgium		841.42		1,590.00				2,431.42
Committee total					11,413.42		53,877.19				65,290.61

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.

MICHAEL T. McCAUL, Chairman, May 29, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, 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
Hon. Michael McCaul	1/18	1/23	Russia		2,065.00		12,304.40				14,369.40
Hon. William Keating	1/18	1/23	Russia		2,065.00		17,304.54				19,369.54
Charlotte Sellmyer	1/18	1/23	Russia		2,065.00		11,299.60				13,364.60
Alan Carroll	3/8	3/12	UK		1,672.00		1,125.40				2,797.40
Michael Geffroy	3/8	3/12	UK		1,672.00		1,300.40				2,972.40
Committee total					9,539.00		43,334.34				52,873.34

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.

MICHAEL T. McCAUL, Chairman, May 29, 2014.

EXECUTIVE COMMUNICATIONS, ETC.

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

5982. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Agricultural Bioterrorism Protection Act of 2002; Biennial Review and Republication of the Select Agent and Toxin List; Amendments to the Select Agent and Toxin Regulations; Technical Amendment [Docket No.: APHIS-2009-0070] received May 13, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

5983. A letter from the Secretary, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General Thomas L. Conant, United States Marine Corps, and his advancement on the retired list in the grade of lieutenant general; to the Committee on Armed Services.

5984. A letter from the Secretary, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General Raymond V. Mason, United States Army, and his advancement on the retired list in the grade of lieutenant general; to the Committee on Armed Services.

5985. A letter from the Secretary, Department of Defense, transmitting a letter on the approved retirement of Vice Admiral Thomas H. Copeman, United States Navy, and his

advancement to the grade of vice admiral on the retired list; to the Committee on Armed Services.

5986. A letter from the Chairman and President, Export-Import Bank, transmitting a report on transactions involving U.S. exports to the United Kingdom pursuant to Section 2(b)(3) of the Export-Import Bank Act of 1945, as amended; to the Committee on Financial Services.

5987. A letter from the Secretary, Department of Health and Human Services, transmitting a report entitled, "Public Health and Medical Situational Awareness Strategy (Strategy)"; to the Committee on Energy and Commerce.