

H.R. 4445. An act to amend Public Law 95–232 to repeal a restriction on treating as Indian country certain lands held in trust for Indian pueblos in New Mexico.

H.R. 5116. An act to invest in innovation through research and development, to improve the competitiveness of the United States, and for other purposes.

H.R. 5470. An act to exclude an external power supply for certain security or life safety alarms and surveillance system components from the application of certain energy efficiency standards under the Energy Policy and Conservation Act.

H.R. 6398. An act to require the Federal Deposit Insurance Corporation to fully insure Interest on Lawyers Trust Accounts.

#### SENATE ENROLLED BILL SIGNED

The Speaker announced her signature to enrolled bills of the Senate of the following titles:

S. 3243. An act to require U.S. Customs and Border Protection to administer polygraph examinations to all applicants for law en-

forcement positions with U.S. Customs and Border Protection, to require U.S. Customs and Border Protection to initiate all periodic background reinvestigations of certain law enforcement personnel, and for other purposes.

S. 3592. An act to designate the facility of the United States Postal Service located at 100 Commerce Drive in Tyrone, Georgia, as the “First Lieutenant Robert Wilson Collins Post Office Building”.

#### BILLS PRESENTED TO THE PRESIDENT

Lorraine C. Miller, Clerk of the House reports that on December 21, 2010 she presented to the President of the United States, for his approval, the following bills.

H.R. 2965. To amend the Small Business Act with respect to the Small Business Innovation Research Program and the Small Business Technology Transfer Program, and for other purposes.

H.R. 6473. To amend the Internal Revenue Code of 1986 to extend the funding and expenditure authority of the Airport and Airway Trust Fund, to amend title 49, United States Code, to extend the airport improvement program, and for other purposes.

H.R. 3082. Making appropriations for military construction, the Department of Veterans Affairs, and related agencies for the fiscal year ending September 30, 2010, and for other purposes.

#### SINE DIE ADJOURNMENT

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

The motion was agreed to.

The SPEAKER pro tempore. In accordance with House Concurrent Resolution 336, 111th Congress, the Chair declares the Second Session of the 111th Congress adjourned sine die.

Accordingly (at 6 p.m.), the House adjourned.

#### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-Authorized Official Travel during the second, third, and fourth quarters of 2010 pursuant to Public Law 95–384 are as follows:

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO POLAND FOR THE FALL MEETING OF THE NATO PARLIAMENTARY ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 11 AND NOV. 15, 2010

| 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. Mike Ross .....         | 11/11   | 11/15     | Poland ..... |                       | 834.81                                               |                  | ( <sup>3</sup> )                                     |                  |                                                      |                  | 834.81                                               |
| Hon. Jo Ann Emerson .....    | 11/11   | 11/15     | Poland ..... |                       | 834.81                                               |                  | ( <sup>3</sup> )                                     |                  |                                                      |                  | 834.81                                               |
| Hon. Tim Holden .....        | 11/11   | 11/15     | Poland ..... |                       | 834.81                                               |                  | ( <sup>3</sup> )                                     |                  |                                                      |                  | 834.81                                               |
| Hon. David Scott .....       | 11/11   | 11/15     | Poland ..... |                       | 834.81                                               |                  | ( <sup>3</sup> )                                     |                  |                                                      |                  | 834.81                                               |
| Kathy Becker .....           | 11/11   | 11/15     | Poland ..... |                       | 834.81                                               |                  | ( <sup>3</sup> )                                     |                  |                                                      |                  | 834.81                                               |
| David Fite .....             | 11/11   | 11/15     | Poland ..... |                       | 834.81                                               |                  | ( <sup>3</sup> )                                     |                  |                                                      |                  | 834.81                                               |
| Riley Moore .....            | 11/11   | 11/15     | Poland ..... |                       | 834.81                                               |                  | ( <sup>3</sup> )                                     |                  |                                                      |                  | 834.81                                               |
| Janice Robinson .....        | 11/11   | 11/15     | Poland ..... |                       | 834.81                                               |                  | ( <sup>3</sup> )                                     |                  |                                                      |                  | 834.81                                               |
| Delegation Expenses:         |         |           |              |                       |                                                      |                  |                                                      |                  |                                                      |                  |                                                      |
| Representational Funds ..... |         |           |              |                       |                                                      |                  |                                                      |                  | 1,992.03                                             |                  | 1,992.03                                             |
| Miscellaneous .....          |         |           |              |                       |                                                      |                  |                                                      |                  |                                                      |                  |                                                      |
| Committee total .....        |         |           |              | 6,678.48              |                                                      |                  |                                                      |                  | 1,992.03                                             |                  | 6,670.51                                             |

<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. JOHN S. TANNER, Chairman, Dec. 2, 2010.

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2010

| 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. Mike Quigley .....                 | 7/01    | 7/05      | Poland .....              |                       | 1,111.30                                             |                  |                                                      |                  |                                                      |                  |                                                      |
| CODEL Quigley Expenses .....            |         |           |                           |                       |                                                      |                  |                                                      |                  | 325.50                                               |                  | 1,436.80                                             |
| Tom Jawetz .....                        | 7/04    | 7/12      | Malaysia & Cambodia ..... |                       | 1,484.00                                             |                  | 11,653.30                                            |                  |                                                      |                  | 13,137.30                                            |
| Hon. Louie Gohmert .....                | 7/29    | 8/03      | Europe .....              |                       | 1,092.00                                             |                  |                                                      |                  |                                                      |                  | 1,981.00                                             |
|                                         |         |           | Asia .....                |                       | 889.00                                               |                  |                                                      |                  |                                                      |                  |                                                      |
| Hon. Steve King .....                   | 7/29    | 8/03      | Europe .....              |                       | 1,092.00                                             |                  |                                                      |                  |                                                      |                  | 1,981.00                                             |
|                                         |         |           | Asia .....                |                       | 889.00                                               |                  |                                                      |                  |                                                      |                  |                                                      |
| David Shahoulouian .....                | 8/06    | 8/16      | India & Thailand .....    |                       | 2,790.00                                             |                  | 10,132.50                                            |                  |                                                      |                  | 12,922.50                                            |
| Danielle Brown .....                    | 8/06    | 8/16      | India & Thailand .....    |                       | 2,790.00                                             |                  | 10,132.50                                            |                  |                                                      |                  | 12,922.50                                            |
| Traci Hong .....                        | 8/06    | 8/16      | India & Thailand .....    |                       | 2,790.00                                             |                  | 10,132.50                                            |                  |                                                      |                  | 12,922.50                                            |
| Ron LeGrand .....                       | 8/06    | 8/16      | India & Thailand .....    |                       | 2,790.00                                             |                  | 10,132.50                                            |                  |                                                      |                  | 12,922.50                                            |
| Kimani Little .....                     | 8/06    | 8/16      | India & Thailand .....    |                       | 2,790.00                                             |                  | 10,132.50                                            |                  |                                                      |                  | 12,922.50                                            |
| CODEL Shahoulouian Expenses .....       |         |           |                           |                       |                                                      |                  |                                                      |                  | 2,773.30                                             |                  | 2,773.30                                             |
| Hon. Hank Johnson .....                 | 8/28    | 9/03      | China .....               |                       | 2,473.00                                             |                  | 14,026.20                                            |                  |                                                      |                  | 16,499.20                                            |
| Hon. Jerrold Nadler .....               | 8/28    | 9/03      | China .....               |                       | 2,473.00                                             |                  | 10,176.30                                            |                  |                                                      |                  | 12,649.30                                            |
| Hon. F. James Sensenbrenner .....       | 8/28    | 9/03      | China .....               |                       | 1,972.00                                             |                  | 13,172.80                                            |                  |                                                      |                  | 15,144.80                                            |
| Christal Sheppard .....                 | 8/28    | 9/03      | China .....               |                       | 2,113.00                                             |                  | 13,776.70                                            |                  |                                                      |                  | 15,889.70                                            |
| Eric Garduno .....                      | 8/28    | 9/03      | China .....               |                       | 2,113.00                                             |                  | 14,201.20                                            |                  |                                                      |                  | 16,314.20                                            |
| David Whitney .....                     | 8/28    | 9/03      | China .....               |                       | 2,077.00                                             |                  | 10,841.40                                            |                  |                                                      |                  | 12,918.40                                            |
| CODEL Johnson Expenses—In Country ..... | 8/28    | 9/03      | China .....               |                       |                                                      |                  |                                                      |                  | 17,538.89                                            |                  | 17,538.89                                            |
| Hon. Steve Cohen .....                  | 8/30    | 9/01      | Serbia .....              |                       | 712.00                                               |                  |                                                      |                  |                                                      |                  |                                                      |
|                                         | 9/01    | 9/03      | Montenegro .....          |                       | 762.00                                               |                  |                                                      |                  |                                                      |                  |                                                      |
|                                         | 9/03    | 9/06      | Croatia .....             |                       | 1,332.20                                             |                  |                                                      |                  |                                                      |                  | 2,806.20                                             |
| Committee total .....                   |         |           |                           |                       |                                                      |                  |                                                      |                  |                                                      |                  | 195,682.50                                           |

<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 CONYERS, Jr., Chairman, Dec. 10, 2010.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2010

| 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> |
| Danielle Baussan .....     | 8/05    | 8/16      | Japan/Malaysia ..... |                       | 3,921.00                                             |                  | 5,833.50                                             |                  |                                                      |                  | 9,754.50                                             |
| Barton Forsyth .....       | 8/05    | 8/26      | Japan/Malaysia ..... |                       | 5,811.00                                             |                  | 8,432.50                                             |                  |                                                      |                  | 14,243.50                                            |
| Thomas Schreibel .....     | 8/05    | 8/11      | Japan/Malaysia ..... |                       | 2,976.00                                             |                  | 3,954.50                                             |                  |                                                      |                  | 6,930.50                                             |
| Harlan Watson .....        | 8/01    | 8/07      | Germany .....        |                       | 2,310.00                                             |                  | 1,688.70                                             |                  |                                                      |                  | 3,998.70                                             |
| Committee total .....      |         |           |                      | Xxxxxxxxxxxxx         |                                                      | Xxxxxxxxxxxxx    |                                                      | Xxxxxxxxxxxxx    |                                                      | Xxxxxxxxxxxxx    | 34,927.20                                            |

<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.

SARAH E. BUTLER, Dec. 3, 2010.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2010

| 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> |
| Barton Forsyth .....       | 12/07   | 12/11     | Mexico ..... |                       | 1,470.00                                             |                  | 809.22                                               |                  |                                                      |                  | 2,279.22                                             |
| Michael Goo .....          | 12/08   | 12/11     | Mexico ..... |                       | 1,176.00                                             |                  | 1,158.72                                             |                  |                                                      |                  | 2,334.72                                             |
| Thomas Schreibel .....     | 12/05   | 12/11     | Mexico ..... |                       | 2,058.00                                             |                  | 1,470.63                                             |                  |                                                      |                  | 3,528.63                                             |
| Committee total .....      |         |           |              |                       |                                                      |                  |                                                      |                  |                                                      |                  | 8,142.57                                             |

<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.

SARAH E. BUTLER.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2010

| 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> |

## 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. ☐<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. SANDER M. LEVIN, Chairman, Dec. 3, 2010.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2010

| 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> |

## 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. ☐<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. SANDER M. LEVIN, Chairman, Dec. 3, 2010.

## EXECUTIVE COMMUNICATIONS, ETC.

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

11186. A letter from the Acting Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Gypsy Moth Generally Infested Areas; Illinois, Indiana, Maine, Ohio, and Virginia [Docket No.: APHIS-2008-0083] received December 22, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

11187. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Imazosulfuron; Pesticide Tolerances [EPA-HQ-OPP-2009-0205; FLR-8857-4] received December 21, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

11188. A letter from the Under Secretary, Personnel & Readiness Under Secretary, Policy, Department of Defense, transmitting the Department's report "The Power of People:

Building an Intergrated National Security Professional System for the 21st Century"; to the Committee on Armed Services.

11189. A letter from the Under Secretary, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General Frank G. Klotz, United States Air Force, and his advancement on the retired list in the grade of lieutenant general; to the Committee on Armed Services.

11190. A letter from the Under Secretary, Department of Defense, transmitting notification of the Army's determination that reportable increases have occurred in the Program Acquisition Unit Cost (PAUC) for the Chemical Demilitarization-Assembled Chemical Weapons Alternative (ACWA) Program, pursuant to 10 U.S.C. 2433(e)(1); to the Committee on Armed Services.

11191. A letter from the Federal Register Certifying Officer, Department of the Treasury, transmitting the Department's final rule — Management of Federal Agency Disbursements (RIN: 1510-AB26) received December 22, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

11192. A letter from the Federal Register Certifying Officer, Department of the Treasury, transmitting the Department's final rule — Federal Government Participation in the Automated Clearing House (RIN: 1510-AB24 ) received December 22, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

11193. A letter from the Chairman and President, Export-Import Bank, transmitting a report on transactions involving U.S. exports to South Korea pursuant to Section 2(b)(3) of the Export-Import Bank Act of 1945, as amended; to the Committee on Financial Services.

11194. A letter from the Chairman and President, Export-Import Bank, transmitting a report on transactions involving U.S. exports to Colombia pursuant to Section 2(b)(3) of the Export-Import Bank Act of 1945, as amended; to the Committee on Financial Services.

11195. A letter from the Chairman and President, Export-Import Bank, transmitting a report on transactions involving U.S. exports to Kingdom of the Netherlands, pursuant to Section 2(b)(3) of the Export-Import