### SENATE BILL REFERRED

A bill of the Senate of the following title was taken from the Speaker's table and, under the rule, referred as follows:

S. 743. An act to amend chapter 23 of title 5, United States Code, to clarify the disclosures of information protected from prohibited personnel practices, require a statement in nondisclosure policies, forms, and agreements that such policies, forms, and agreements conform with certain disclosure protections, provide certain authority for the Special Counsel, and for other purposes; to

the Committee on Government Reform; in addition, to the House Permanent Select Committee on Intelligence; and to the Committee on Homeland Security for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

## SENATE ENROLLED BILL SIGNED

The Speaker announced his signature to an enrolled bill of the Senate of the following title:

S. 1302. An act to authorize the Administrator of General Services to convey a parcel of real property in Tracy, California, to the City of Tracy.

## ADJOURNMENT

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

The motion was agreed to; accordingly (at 12 o'clock and 1 minute a.m.), under its previous order, the House adjourned until today, Thursday, May 10, 2012, 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 first quarter of 2012 pursuant to Public Law 95 384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2012

		Date		Per diem <sup>1</sup>		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	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. Terri Sewell	2/18 2/21 2/23 2/23	2/21 2/23 2/23 2/25	France Slovakia Belgium Hungary		498.00 186.00 200.00		(3) (3) (3) (3)				498.00 186.00 200.00
Committee total					884.00						884.00

Military air transportation.

HON. FRANK D. LUCAS, Chairman, Apr. 26, 2012.

# REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2012

Name of Member or employee		Date		Per diem 1		Transportation		Other purposes		Total	
	Arrival	Departure	Country	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. dolla equivalen or U.S. currency
Ion. Harold Rogers	1/6	1/7	United States		199.00				04.71		199.
Hotel taxes	1/8	1/10	United States		570.50				24.71		24. 570.
	1/6	1/10	New Zealand Australia		1.616.18						1.616.
	1/13	1/15	Philippines		576.12						576
	1/15	1/16	United States		3 642.04						642
Hotel taxes, porterage charges		1/10	United States		042.04				73.53		73
Misc. delegation expenses									2,864.25		2,864
Return of unused per diem					- 65.40				_,		<b>–</b> 65
on. Norm Dicks	1/6	1/7	United States		199.00						199
Hotel taxes			United States						24.71		24
	1/8	1/10	New Zealand		570.50						570
	1/10	1/13	Australia		<sup>3</sup> 1,616.18						1,616
	1/13	1/15	Philippines		576.12						576
	1/15	1/16	United States		<sup>3</sup> 627.25				70.50		627.
Hotel taxes, porterage charges			United States						73.53		73
Misc. delegation expenses		1/7	United Chatas		100.00				2,864.25		2,864
on. Ander Crenshaw		1//	United States		199.00				24.71		199 24
Hotel taxes	1/8	1/10	United States		570.50				24./1		570
	1/10	1/10	New Zealand Australia		1,616.18						1,616
	1/13	1/15	Philippines		576.12						576
	1/15	1/16	United States		3 627.25						627
Hotel taxes, porterage charges		1/10	United States		027.20				73.53		73
Misc. delegation expenses			United Otates						2.864.25		2.864
on. Rodney Alexander		1/7	United States		199.00				_,		199
Hotel taxes			United States						24.71		24
	1/8	1/10	New Zealand		570.50						570
	1/10	1/13	Australia		1,616.18						1,616
	1/13	1/15	Philippines		3 576.12						576
	1/15	1/16	United States		570.58						570
Hotel taxes, porterage charges			United States						73.53		73
Misc. delegation expenses	1.0	1.77	11-2-1 01-1-		100.00				2,864.25		2,864
on. Steven LaTourette		1/7	United States		199.00				04.71		199
Hotel taxes	1/8	1/10	United States		570.50				24.71		24 570
	1/6	1/10	New Zealand		1.616.18						1.616
	1/13	1/15	Australia Philippines		576.12						576
	1/15	1/16	United States		<sup>3</sup> 571.25						571
Hotel taxes, porterage charges		1/10	United States		3/1.23				73.53		73
Misc. delegation expenses			Ollica Otatos						2,864.25		2.864
on. Tom Cole	1/6	1/7	United States		199.00				2,004.20		199
Hotel taxes		2,,	United States		100.00				24.71		24
Titte takes	1/8	1/10	New Zealand		570.50						570
	1/10	1/13	Australia		1,616.18						1,616
	1/13	1/15	Philippines		576.12						576
	1/15	1/16	United States		<sup>3</sup> 611.00						611
Hotel taxes, porterage charges			United States						73.53		73
Misc. delegation expenses									2,864.25		2,864
on. Mike Simpson	1/6	1/7	United States		199.00						199
Hotel taxes		1/10	United States						24.71		24
	1/8	1/10	New Zealand		570.50						570
	1/10	1/13	Australia		1,616.18						1,616 576
	1/13	1/15	Philippines		576.12						5/1

Per diem constitutes lodging and meals. If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.