

increased fiscal year 2010 payments for temporary assistance to United States citizens returned from foreign countries, to provide necessary funding to avoid shortfalls in the Medicare cost-sharing program for low-income qualifying individuals, and for other purposes.

BILL PRESENTED TO THE PRESIDENT

Lorraine C. Miller, Clerk of the House reports that on January 22, 2010 she presented to the President of the United States, for his approval, the following bill.

H.R. 4462. To accelerate the income tax benefits for charitable cash contributions for the relief of victims of the earthquake in Haiti.

ADJOURNMENT

Mr. KING of Iowa. Madam Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 11 o'clock and 15 minutes p.m.), the House adjourned until tomorrow, Wednesday, January 27, 2010, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-authorized official travel during the fourth quarter of 2009, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO PANAMA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 11 AND DEC. 14, 2009

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. John A. Boehner	12/11	12/14	Panama		906.00		(³)				906.00
Hon. Dan Boren	12/11	12/14	Panama		906.00		(³)				906.00
Hon. Kevin Brady	12/11	12/14	Panama		906.00		(³)				906.00
Hon. David Dreier	12/11	12/14	Panama		906.00		(³)				906.00
Hon. Devin Nunes	12/11	12/14	Panama		906.00		(³)				906.00
Hon. Peter Roskam	12/11	12/14	Panama		906.00		(³)				906.00
Hon. Ileana Ros-Lehtinen	12/11	12/14	Panama		906.00		(³)				906.00
Paula Nowakowski	12/11	12/14	Panama		906.00		(³)				906.00
Michael Sommers	12/11	12/14	Panama		906.00		(³)				906.00
Jennifer Stewart	12/11	12/14	Panama		906.00		(³)				906.00
Committee total											9,060.00

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.
³ Military air transportation.

HON. JOHN A. BOEHNER, Jan. 11, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

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. ROBERT A. BRADY, Chairman, Jan. 8, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

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. Raul Grijalva	10/8	10/11	Spain		799.00		6,338.00				7,137.00
Julia Hathaway	11/8	11/15	Brazil		2,236.32		5,487.70		58.16		7,782.18
Committee total					3,035.32		11,825.70		58.16		14,919.18

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. NICK J. RAHALL II, Chairman, Jan. 5, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO DENMARK, EXPENDED BETWEEN DEC. 7 AND DEC. 22, 2009

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
Stacey Bako	12/07	12/09	Denmark		2,426.00		8,371.00				10,797.00
Don Kellaher	12/07	12/09	Denmark		2,426.00		8,371.00				10,797.00
Hon. Nancy Pelosi	12/17	12/19	Denmark		4,406.00		(³)				4,406.00
Hon. Steny H. Hoyer	12/17	12/19	Denmark		4,406.00		(³)				4,406.00
Hon. F. James Sensenbrenner, Jr.	12/17	12/19	Denmark		4,406.00		(³)				4,406.00
Hon. Charles B. Rangel	12/17	12/19	Denmark		4,406.00		(³)				4,406.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO DENMARK, EXPENDED BETWEEN DEC. 7 AND DEC. 22, 2009—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
Hon. George Miller	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. Henry A. Waxman	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. Edward J. Markey	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. Joe Barton	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. Earl Blumenauer	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. Jay Inslee	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. Shelley Moore Capito	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. John Sullivan	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. Marsha Blackburn	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. Emanuel Cleaver	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. Gabrielle Giffords	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. Bart Gordon	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. Fred Upton	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. Diana DeGette	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. G.K. Butterfield	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. Tim Ryan	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. Sander M. Levin	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. Wilson Livingood	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Hon. Brian Monahan	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
John Lawrence	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Karen Wayland	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Stacey Bako	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Andrew Hammill	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Kate Knudson	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Bridget Fallon	12/15	12/19	Denmark		5,075.00		6,358.00				11,443.00
Bina Surgeon	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Mary Frances Repko	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Don Kellaheer	12/16	12/19	Denmark		5,075.00		4,163.00				9,238.00
Nona Darrell	12/13	12/19	Denmark		9,481.00		4,163.00				13,644.00
Tony Jackson	12/13	12/19	Denmark		9,481.00		4,163.00				13,644.00
Josh Mathis	12/14	12/19	Denmark		5,298.00		6,719.00				12,017.00
Phil Barnett	12/14	12/19	Denmark		4,629.00		5,712.00				10,341.00
David Cavicke	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Lisa Miller	12/13	12/21	Denmark		11,619.00		8,962.00				20,581.00
Peter Spencer	12/13	12/19	Denmark		9,481.00		6,719.00				16,200.00
Andrea Spring	12/13	12/21	Denmark		10,995.00		6,720.00				17,715.00
Lorie Schmitt	12/10	12/21	Denmark		11,174.00		8,333.00				19,507.00
Greg Dotson	12/12	12/21	Denmark		10,728.00		7,963.00				18,691.00
Alex Barron	12/10	12/21	Denmark		11,174.00		8,333.00				19,507.00
Christopher King	12/15	12/19	Denmark		6,990.00		6,719.00				13,709.00
Shimere Williams	12/15	12/21	Denmark		6,990.00		6,719.00				13,709.00
Tara Rothschild	12/14	12/21	Denmark		7,213.00		6,719.00				13,932.00
Margaret Caravelli	12/14	12/21	Denmark		7,213.00		6,719.00				13,932.00
Gery Waldron	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Ana Unruh-Cohen	12/14	12/19	Denmark		5,298.00		4,163.00				9,461.00
Jeff Duncan	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Eben Burnham-Snyder	12/16	12/21	Denmark		6,767.00		10,038.00				16,805.00
Joel Beauvais	12/10	12/20	Denmark		11,264.00		8,983.00				20,247.00
Michael Goo	12/09	12/19	Denmark		10,150.00		7,268.00				17,418.00
Tom Schreiber	12/13	12/19	Denmark		9,481.00		7,983.00				17,464.00
Harlan Watson	12/06	12/21	Denmark		14,277.00		6,719.00				20,996.00
Bart Forsyth	12/13	12/22	Denmark		9,481.00		8,993.00				18,474.00
Ed Rice	12/13	12/22	Denmark		8,821.00		10,264.00				19,085.00
Steve Rusnak	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Carey Lane	12/17	12/19	Denmark		4,406.00				(3)		4,406.00
Committee total											553,564.00

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.

³ Military air transportation.

HON. NANCY PELOSI, Jan. 11, 2010.

EXECUTIVE COMMUNICATIONS, ETC.

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

5748. A letter from the Chief, PRAB, Office of Research & Analysis, Department of Agriculture, transmitting the Department's final rule — The Emergency Food Assistance Program: Amendments to Requirements Regarding the Submission of State Plans and Allowability of Certain Administrative Costs (RIN: 0584-AD94) received December 16, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

5749. A letter from the Acting NRCS Farm Bill Coordinator, Department of Agriculture, transmitting the Department's final rule — Agricultural Management Assistance Program (RIN: 0578-AA50) received December 17, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

5750. A letter from the Acting NRCS Farm Bill Coordinator, Department of Agriculture, transmitting the Department's final rule — Regional Equity (RIN: 0578-AA44) received December 17, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

5751. A letter from the Under Secretary of Defense, Department of Defense, transmitting a report of a violation of the Antideficiency Act by the Defense Information Systems Agency, Case Number 08-06, pursuant to 31 U.S.C. 1517(b); to the Committee on Appropriations.

5752. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Allowability of Costs to Lease Government Equipment for Display or Demonstration (DFARS Case 2007-D004) (RIN: 0750-AF85) received December 16, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

5753. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Technical Data and Computer Software Requirements for Major Weapon Systems (DFARS Case 2006-D055) received December 16, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

5754. A letter from the Assistant to the Board, Board of Governors of the Federal Reserve System, transmitting the System's

“Major” final rule — Risk-Based Capital Guidelines; Capital Adequacy Guidelines; Capital Maintenance: Regulatory Capital; Impact of Modifications to Generally Accepted Accounting Principles; Consolidation of Asset-Backed Commercial Paper Programs; and Other Related Issues [Regulations H and Y; Docket No. R-1368] received January 13, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

5755. A letter from the Assistant Secretary for Financial Stability, Department of the Treasury, transmitting letter summarizing the actions taken by the Department of the Treasury in response to recommendations issued in the Government Accountability Office's report on the Troubled Asset Relief Program; to the Committee on Financial Services.

5756. A letter from the Deputy to the Chairman for External Affairs, Federal Deposit Insurance Corporation, transmitting the Corporation's final rule — Risk-Based Capital Guidelines; Capital Adequacy Guidelines; Capital Maintenance; Capital-Residential Mortgage Loans Modified Pursuant to the Home Affordable Mortgage Program (RIN: 3064-AD42) received December 16, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.