

H.R. 2606. To authorize the Secretary of the Interior to allow the construction and operation of natural gas pipeline facilities in the Gateway National Recreation Area, and for other purposes.

H.R. 4114. To increase, effective as of December 1, 2012, the rates of compensation for veterans with service-connected disabilities and the rates of dependency and indemnity

compensation for the survivors of certain disabled veterans, and for other purposes

ADJOURNMENT

Mr. DANIEL E. LUNGREN of California. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 44 minutes p.m.), under its previous order, the House adjourned until tomorrow, Wednesday, November 28, 2012, at noon.

EXPENDITURES REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the third quarter of 2012 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JENNIFER M. STEWART, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 25 AND SEPT. 5, 2012

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>
Jennifer M. Stewart	8/25	8/28	Turkey		602.00		18,000.00				18,602.00
	8/28	8/30	Jordan		572.00						572.00
	8/30	9/02	Israel		1,494.00						1,494.00
	9/2	9/4	Yeman		484.00						484.00
	9/4	9/5	United Arab Emirates		0.00						0.00
Committee total											21,152.00

<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 A. BOEHNER, Speaker of the House, Oct. 26, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2012

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. Harold Rogers	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs								( <sup>3</sup> )	2,130.15		2,130.15
Hon. Norman Dicks	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs								( <sup>3</sup> )	2,130.15		2,130.15
Hon. Ken Calvert	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs								( <sup>3</sup> )	2,130.15		2,130.15
Hon. Tom Cole	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs								( <sup>3</sup> )	2,130.15		2,130.15
Hon. Ander Crenshaw	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs								( <sup>3</sup> )	2,130.15		2,130.15
Hon. Lucille Roybal-Allard	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs								( <sup>3</sup> )	2,130.15		2,130.15
Anne Marie Chotvac	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs								( <sup>3</sup> )	2,130.15		2,130.15
James Kulikowski	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs								( <sup>3</sup> )	2,130.15		2,130.15
Part Commercial Airfare									1,419.89		1,419.89
William Inglee	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs								( <sup>3</sup> )	2,130.15		2,130.15
Clelia Alvarado	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs								( <sup>3</sup> )	2,130.15		2,130.15
Erin Kolodjeski	7/1	7/4	Czech Republic		1,499.00						1,499.00
	7/3	7/3	Poland								
	7/4	7/8	Italy		1,285.00						1,285.00
	7/6	7/6	Algeria								
Misc. delegation costs								( <sup>3</sup> )	2,130.15		2,130.15
John J. Bartrum	8/6	8/9	Guatemala		649.00						649.00
	8/9	8/14	Brazil		1,926.00						1,926.00
Misc. embassy costs									2,558.00		2,558.00
Commercial airfare									6,422.90		6,422.90
Jennifer Gera	8/19	8/25	Finland		2,433.00						2,433.00
Misc. transportation costs									230.22		230.22
Commercial airfare									1,564.00		1,564.00
Lisa Molyneux	8/19	8/25	Finland		2,433.00						2,433.00
Commercial airfare									9,771.00		9,771.00