

Apparently, because of the lack of interest by the Democrats in seeing that there is a deal done, it would appear they don't mind having the cuts to Medicare.

And that's what was puzzling me last week.

After they hear how far backwards Republicans are willing to go on the supercommittee, how is it that the Democrats end up walking away, basically, from what they wanted? So I struggled to try to figure out what it was that would keep them from being desperate to cut a deal with the Republicans because surely they don't want those cuts to Medicare.

Then I realized, well, Democrats are 100 percent totally responsible for the \$500 billion in cuts to Medicare that are contained within ObamaCare. They also know that millions of dollars of Republican campaign money will be spent next year in probably talking about the \$500 billion in cuts that the Democrats solely, on their own, pushed through in ObamaCare and that unless there is at least a couple hundred billion in cuts to Medicare, then at least that amount would result from a failure to pass some kind of bill from the supercommittee.

Unless there's something like that, the \$500 billion that the Democrats cut from Medicare last year is all anybody is going to basically be talking about in the next election.

But if the supercommittee fails and if the House and Senate don't pass what they've sent, then we've already seen the rhetoric begin: Republicans, they say, are wanting to cut health care; they're wanting to cut Medicare.

So now we see how it's playing out.

□ 2140

Some, apparently, on the Democratic side—not all, but some, apparently the leadership of the Democratic Party—apparently the President—want to see a failure so they can campaign against Republicans saying, No, they didn't want agreement anyway; and look at the cuts to Medicare that they've forced. I don't see any other explanation for the cavalier attitude of the Democratic leadership and not pushing so hard to get an agreement to avoid the massive cuts to Medicare. Even with the massive cuts, it won't be as big a cut as ObamaCare was to Medicare; but it will be enough, apparently, for them to campaign and try to demonize the Republicans.

Apparently tomorrow we're going to vote on a balanced budget amendment. It will either be House Joint Resolution 1 or House Joint Resolution 2.

House Joint Resolution 1 has a cap on spending that we can't go above, a percentage of gross domestic product. It requires a supermajority in order to raise taxes. That's House Joint Resolution 1. That's what passed out of committee after a long and exhausting day of debate and amendments.

But we're bringing to the floor joint House Resolution 2. It just says, You've got to balance the budget. I know there are those who say, Well, that would mean that our decisions start being made by the courts. Well, 49 out of 50 States, as I understand it, have a balanced budget requirement in their constitutions. Their courts don't make those decisions. I don't see why it would be otherwise if it was. Under the Constitution, we've got the power to restrict jurisdiction for everybody but the Supreme Court. We could do that if that's what we chose to do.

We're in a mess, because we're not doing the things we promised we would when we ran and got elected to the majority, the very things the Democrats lost the majority in this House because they didn't fulfill. It's time to get serious about our promises.

Everybody is aware of Francis Scott Key who wrote our wonderful National Anthem. As my time runs out, I want to finish tonight with something else that Francis Scott Key said. On February 22, 1812, he said this:

The patriot who feels himself in the service of God, who acknowledges Him in all his ways, has the promise of Almighty direction, and will find His Word in his greatest darkness, "a lantern to his feet and a lamp unto his paths." He will, therefore, seek to establish for his country, in the eyes of the world, such a character as shall make her not unworthy of the name of a Christian nation.

We've got a lot to do if we're going to live up to our commitments, our oaths. A balanced budget amendment with a spending cap is what we need to do. That's what we passed out of committee in regular order. That's what I would vote for tomorrow. Since that's not coming, then I don't want to push through a balanced budget amendment that requires ever-upward spiraling taxation because, as we've shown this year, without a balanced budget amendment, Congress doesn't have the will to cut spending, not a majority of the House and Senate both.

It's time to live up to the commitments we've made and what we owe our creator, our maker. If we'll do that, we can have another 200 years of greatness as a Nation. If we don't, as Abraham Lincoln said, This Nation will die by suicide. I want it to live and flourish. I want us to keep our commitments.

With that, Mr. Speaker, I yield back the balance of my time.

#### LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mrs. NAPOLITANO (at the request of Ms. PELOSI) for today and the balance of the week on account of attending an important event in the district.

Mr. BISHOP of Georgia (at the request of Ms. PELOSI) for today on account of attending the funeral of a family relative.

#### ENROLLED BILL SIGNED

Karen L. Haas, Clerk of the House, reported and found truly enrolled a bill of the House of the following title, which was thereupon signed by the Speaker:

H.R. 2112. An act making consolidated appropriations for the Departments of Agriculture, Commerce, Justice, Transportation, and Housing and Urban Development, and related programs for the fiscal year ending September 30, 2012, and for other purposes.

#### SENATE ENROLLED BILL SIGNED

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

S. 1412. An act to designate the facility of the United States Postal Service located at 462 Washington Street, Woburn, Massachusetts, as the "Officer John Maguire Post Office".

#### BILL PRESENTED TO THE PRESIDENT

Karen L. Haas, Clerk of the House reports that on November 16, 2011 she presented to the President of the United States, for his approval, the following bill.

H.R. 398. To amend the Immigration and Nationality Act to toll, during active-duty service abroad in the Armed Forces, the periods of time to file a petition and appear for an interview to remove the conditional basis for permanent resident status, and for other purposes.

#### ADJOURNMENT

Mr. GOHMERT. 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.), the House adjourned until tomorrow, Friday, November 18, 2011, at 9 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 second, third and fourth quarters of 2011, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM AND HUNGARY, EXPENDED BETWEEN JUNE 29 AND JULY 2, 2011

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent). Rows include Hon. Cliff Stearns, Hon. Vern Buchanan, Hon. Ed Whitfield, Hon. Brian Bilbray, Hon. Loretta Sanchez, Ed Rice, Sarah Blocher, Jean Carroll, Hon. Sheila Jackson-Lee, Hon. Jim Costa, and Committee total.

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. CLIFF STEARNS, Chairman, Nov. 2, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TUNISIA, EGYPT, JORDAN, LEBANON, IRAQ, AND IRELAND, EXPENDED BETWEEN SEPT. 24 AND OCT. 3, 2011

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent). Rows list members such as Dreier, Price, Ellison, Moore, McDermott, Smith, Leman, Lis, Hildebrand, Lawrence, and Committee total.

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. DAVID DREIER, Oct. 24, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO HAITI, EXPENDED ON OCT. 10, 2011

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. David Dreier	10/10	10/10	Haiti						(3)		
Hon. Lois Capps	10/10	10/10	Haiti						(3)		
Hon. Susan Davis	10/10	10/10	Haiti						(3)		
Hon. Gwen Moore	10/10	10/10	Haiti						(3)		
Hon. Maxine Waters	10/10	10/10	Haiti						(3)		
Hon. Donald Payne	10/10	10/10	Haiti						(3)		
Hon. Adam Schiff	10/10	10/10	Haiti						(3)		
Hon. Mazie Hirono	10/10	10/10	Haiti						(3)		
Hon. Yvette Clarke	10/10	10/10	Haiti						(3)		
Hon. Donna Christensen	10/10	10/10	Haiti						(3)		
Barry Jackson	10/10	10/10	Haiti						(3)		
John Lis	10/10	10/10	Haiti						(3)		
Rachael Leman	10/10	10/10	Haiti						(3)		
Asher Hildebrand	10/10	10/10	Haiti						(3)		
Committee total											

<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. DAVID DREIER, Oct. 27, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SWITZERLAND, EXPENDED BETWEEN OCT. 16 AND OCT. 20, 2011

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>
Robert Reeves	10/16	10/20	Switzerland	1,238.15	1,255.68		1,886.00				3,141.68
Thomas Wickham	10/16	10/20	Switzerland	1,238.15	1,265.68		1,886.00				3,151.68
Committee total											6,293.36

<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.

ROBERT REEVES, Oct. 27, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2011

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. Collin Peterson	9/24	9/27	Greece		1,012.47		(3)				1,012.47
	9/27	9/18	Turkey		329.50		(3)				329.50
	9/28	9/29	Cyprus		351.93		(3)				351.93
	9/29	9/30	Turkey		390.11		(3)				390.11
Committee total					2,084.01						2,084.01

<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. FRANK D. LUCAS, Chairman, Oct. 28, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2011

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>
Brooke Boyer	6/26	6/30	Peru		1,037.00						1,037.00
	6/30	7/3	Guatemala		583.00						583.00
Misc. Embassy Costs								343.00			343.00
Misc. Transportation Costs							20.00				20.00
Commercial Airfare							2,404.00				2,404.00
Timothy Prince	6/26	6/30	Peru		1,037.00						1,037.00
	6/30	7/3	Guatemala		583.00						583.00
Misc. Embassy Costs								343.00			343.00
Misc. Transportation Costs							160.00				160.00
Commercial Airfare							2,404.00				2,404.00
Brooke Boyer	7/23	7/26	Korea		908.01						908.01
	7/26	7/28	Japan		337.50						337.50
	7/28	7/31	Guam		787.75						787.75
Misc. Costs (room taxes)								167.55			167.55
Misc. Transportation Costs							336.96				336.96
Commercial Airfare							16,302.46				16,302.46
Megan Rosenbusch	7/23	7/26	Korea		908.01						908.01
	7/26	7/28	Japan		337.50						337.50
	7/28	7/31	Guam		794.30						794.30
Misc. Costs (room taxes)								167.55			167.55
Misc. Transportation Costs							276.96				276.96
Commercial Airfare							17,319.46				17,319.46
Ann Reese	7/22		Travel Day		10.37						10.37
	7/23	7/26	Korea		908.01						908.01
	7/26	7/28	Japan		337.50						337.50
	7/28	7/31	Guam		717.51						717.51
Misc. Costs (room taxes)								167.55			167.55
Misc. Transportation Costs							432.96				432.96
Commercial Airfare							16,441.26				16,441.26
Sarah Young	7/29	7/31	Guam		736.73						736.73
Misc. Transportation Costs							42.50				42.50
Commercial Airfare							16,208.62				16,208.62
Hon. Mario Diaz-Balart	6/29	7/1	Lithuania		604.34						604.34
Misc. Embassy Costs (overtime)								163.24			163.24

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2011—

Continued

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>
Misc. Transportation Costs							488.06				488.06
Commercial Airfare							3,489.70				3,489.70
Hon. John Carter	8/11 8/13	8/14 8/14	Kuwait Iraq		401.95		(?)				401.95
Commercial Airfare							6,776.80				6,776.80
Susan Adams	8/16 8/19 8/23	8/19 8/23 8/25	Tanzania Kenya South Sudan		733.00 1,400.00 252.00						733.00 1,400.00 252.00
Misc. Transportation Costs							746.96				746.96
Misc. Embassy Costs								1,611.25			1,611.25
Commercial Airfare							9,848.90				9,848.90
Erin Kolojeski	8/16 8/19 8/23	8/19 8/23 8/25	Tanzania Kenya South Sudan		733.00 1,400.00 252.00						733.00 1,400.00 252.00
Misc. Transportation Costs							746.96				746.96
Misc. Embassy Costs								1,611.25			1,611.25
Commercial Airfare							9,848.90				9,848.90
Brooke Boyer	8/18 8/20	8/20 8/26	New Zealand Australia		643.55 2,138.04						643.55 2,138.04
Misc. Transportation Costs							116.00				116.00
Commercial Airfare							15,794.30				15,794.30
Adrienne Ramsay	8/18 8/20	8/20 8/26	New Zealand Australia		643.55 2,138.04						643.55 2,138.04
Misc. Transportation Costs							82.24				82.24
Commercial Airfare							15,794.30				15,794.30
Hon. Harold D. Rogers	8/26 8/29 8/31 9/2	8/29 8/31 9/2 9/5	United Kingdom Germany Austria Germany		1,546.00 833.15 880.98 1,691.88						1,546.00 833.15 880.98 1,691.88
Misc. Delegation Costs									4,345.13		4,345.13
Return of Unused Per Diem					(-53.43)		(?)				(-53.43)
Hon. Norm Dicks	8/26 8/29 8/31 9/2	8/29 8/31 9/2 9/5	United Kingdom Germany Austria Germany		1,546.00 833.15 880.98 1,691.88						1,546.00 833.15 880.98 1,691.88
Misc. Delegation Costs									4,345.13		4,345.13
Return of Unused Per Diem					(-58.70)		(?)				(-58.70)
Hon. Ed Pastor	8/26 8/29 8/31 9/2	8/29 8/31 9/2 9/5	United Kingdom Germany Austria Germany		1,546.00 833.15 880.98 1,691.88						1,546.00 833.15 880.98 1,691.88
Misc. Delegation Costs									4,345.13		4,345.13
Return of Unused Per Diem					(-100.00)		(?)				(-100.00)
Hon. Steve Womack	8/26 8/29 8/31 9/2	8/29 8/31 9/2 9/5	United Kingdom Germany Austria Germany		1,030.00 833.15 880.98 1,691.88						1,030.00 833.15 880.98 1,691.88
Misc. Delegation Costs									4,345.13		4,345.13
Return of Unused Per Diem					(-56.00)		(?)				(-56.00)
William Inglee	8/26 8/29 8/31 9/2	8/29 8/31 9/2 9/5	United Kingdom Germany Austria Germany		1,496.00 833.15 880.98 1,445.30						1,496.00 833.15 880.98 1,445.30
Misc. Delegation Costs									4,345.13		4,345.13
Return of Unused Per Diem					(-273.00)		(?)				(-273.00)
David Pomerantz	8/26 8/29 8/31 9/2	8/29 8/31 9/2 9/5	United Kingdom Germany Austria Germany		1,496.00 833.15 880.98 1,445.30						1,496.00 833.15 880.98 1,445.30
Misc. Delegation Costs									4,345.13		4,345.13
Return of Unused Per Diem					(-203.00)		(?)				(-203.00)
Anne Marie Chotvac	8/26 8/29 8/31 9/2	8/29 8/31 9/2 9/5	United Kingdom Germany Austria Germany		1,496.00 833.15 880.98 1,445.30						1,496.00 833.15 880.98 1,445.30
Misc. Delegation Costs									4,345.13		4,345.13
Return of Unused Per Diem					(-360.42)		(?)				(-360.42)
Ben Nicholson	8/26 8/29 8/31 9/2	8/29 8/31 9/2 9/5	United Kingdom Germany Austria Germany		1,496.00 833.15 880.98 1,445.30						1,496.00 833.15 880.98 1,445.30
Misc. Delegation Costs									4,345.13		4,345.13
Return of Unused Per Diem					(-148.62)		(?)				(-148.62)
B.G. Wright	8/26 8/29 8/31 9/2	8/29 8/31 9/2 9/5	United Kingdom Germany Austria Germany		1,496.00 833.15 880.98 1,445.30						1,496.00 833.15 880.98 1,445.30
Misc. Delegation Costs									4,345.13		4,345.13
Return of Unused Per Diem					(-41.45)		(?)				(-41.45)
Jeffrey Ashford	8/29	9/2	Estonia		1,047.40						1,047.40
Misc. Transportation Costs								65.00			65.00
Commercial Airfare								2,241.60			2,241.60
Stephanie Gupta	8/29	9/2	Estonia		1,047.40						1,047.40
Misc. Transportation Costs								38.93			38.93
Commercial Airfare								2,241.60			2,241.60
Tim Peterson	9/25 9/28	9/28 9/30	Belgium Luxembourg		1,541.21 1,040.00						1,541.21 1,040.00
Misc. Transportation Costs							46.37				46.37
Commercial Airfare							2,263.60				2,263.60
Elizabeth C. Dawson	9/25 9/28	9/28 9/30	Belgium Luxembourg		1,541.21 1,040.00						1,541.21 1,040.00
Misc. Transportation Costs							46.37				46.37
Commercial Airfare							2,263.60				2,263.60
Sarah Young	9/25 9/28	9/28 9/30	Belgium Luxembourg		1,541.21 1,040.00						1,541.21 1,040.00
Misc. Transportation Costs							46.37				46.37
Commercial Airfare							2,263.60				2,263.60
Committee total					77,131.09		147,495.41		48,129.62		272,756.12

<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.



REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2011—  
Continued

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>
Vickie Plunkett	9/2	9/3	Philippines		181.00						181.00
	9/3	9/5	South Korea		578.24						578.24
	9/5	9/7	Japan		418.00						418.00
Commercial Transportation							1,318.20				1,318.20
Brian Garrett	9/2	9/3	Philippines		181.25						181.25
	9/3	9/5	South Korea		553.71						553.71
	9/5	9/7	Japan		70.46						70.46
Commercial Transportation							1,318.20				1,318.20
Elizabeth Nathan	9/11	9/13	Kuwait		866.52						866.52
	9/13	9/14	Afghanistan		160.00						160.00
	9/15	9/17	Pakistan		160.00						160.00
	9/17	9/19	Saudi Arabia		194.00						194.00
Paul Lewis	9/11	9/13	Kuwait		866.52						866.52
	9/13	9/14	Afghanistan		160.00						160.00
	9/15	9/17	Pakistan		160.00						160.00
	9/17	9/19	Saudi Arabia		239.00						239.00
Committee total					29,489.09		155,442.46		245.46		185,177.01

<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. HOWARD P. "BUCK" McKEON, Chairman, Oct. 31, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2011

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. Virginia Foxx	9/24	9/27	Greece		822.69		(3)				822.69
	9/27	9/28	Turkey		252.74		(3)				252.74
	9/28	9/29	Cyprus		247.84		(3)				247.84
	9/29	9/30	Turkey		338.61		(3)				338.61
Committee total											1,661.88

<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 KLINE, Chairman, Oct. 31, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2011

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. Michael Burgess	8/12	8/13	Kuwait				10,974.10				10,974.10
	8/13	8/15	Iraq		111.00				322.19		433.19
Hon. John Shimkus	9/24	9/24	Germany				3,583.50				3,583.50
	9/24	9/28	Lithuania		468.00						468.00
	9/28	9/28	Finland								
Committee total					579.00		14,557.60		322.19		15,458.79

<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. FRED UPTON, Chairman, Nov. 1, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2011

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>
Joan Condon	8/8	8/11	Ethiopia		1,134.00						1,134.00
	8/11	8/14	South Sudan		651.00						651.00
	8/14	8/16	Uganda		589.00						589.00
Roundtrip Airfare							10,947.32				10,947.32
Jacqueline Quinones	8/11	8/14	South Sudan		710.00						710.00
Roundtrip Airfare							7,518.72				7,518.72
Peter Quilter	8/16	8/19	Nicaragua		680.00						680.00
Roundtrip Airfare							539.10				539.10
Gregory Simpkins	8/16	8/17	South Africa		392.00						392.00
	8/17	8/21	Madagascar		719.05						719.05
Roundtrip Airfare							10,618.90				10,618.90
Algene Sajery	8/16	8/17	South Africa		392.00						392.00
	8/17	8/21	Madagascar		812.36						812.36
Roundtrip Airfare							10,802.90				10,802.90
Sajit Ghanda	8/21	8/23	India		760.00						760.00
	8/23	8/27	Sri Lanka		858.00						858.00
Roundtrip Airfare							10,059.20				10,059.20
Hon. Eliot Engel	9/2	9/7	Israel		1,317.00				411,211.99		12,528.99
Roundtrip Airfare							7,222.95				7,222.95
Jason Steinbaum	9/2	9/7	Israel		1,317.00						1,317.00
Roundtrip Airfare							7,222.95				7,222.95
Matthew Zweig	9/23	10/1	Egypt		746.48						746.48
Roundtrip Airfare							4,502.50				4,502.50
Christina Jenckes	9/23	10/1	Egypt		917.34						917.34
Roundtrip Airfare							4,502.50				4,502.50

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2011—  
Continued

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>
Alan Makovsky	9/23	10/1	Egypt		801.00						801.00
Roundtrip Airfare							4,502.50				4,502.50
Robert Marcus	9/23	10/1	Egypt		801.00						801.00
Roundtrip Airfare							4,502.50				4,502.50
Hon. Dan Burton	9/24	9/27	Greece		1,012.41		( <sup>3</sup> )				1,012.41
	9/27	9/28	Turkey		329.48		( <sup>3</sup> )				329.48
	9/28	9/29	Cyprus		351.04		( <sup>3</sup> )				351.04
	9/29	9/30	Turkey		389.99		( <sup>3</sup> )				389.99
Hon. Ted Poe	9/24	9/27	Greece		878.76		( <sup>3</sup> )				878.76
One-Way Ticket							1,130.00				1,130.00
Hon. Gregory Meeks	9/28	9/29	Cyprus		702.80						702.80
	9/29	9/30	Turkey		389.99						389.99
One-Way Ticket							6,369.00				6,369.00
Sarah Blocher	9/24	9/27	Greece		794.08		( <sup>3</sup> )				794.08
	9/27	9/28	Turkey		252.26		( <sup>3</sup> )				252.26
	9/28	9/29	Cyprus		247.84		( <sup>3</sup> )				247.84
	9/29	9/30	Turkey		368.64		( <sup>3</sup> )				368.64
Jesper Pederson	9/24	9/27	Greece		1,012.41		( <sup>3</sup> )				1,012.41
	9/27	9/28	Turkey		329.48		( <sup>3</sup> )				329.48
	9/28	9/29	Cyprus		351.04		( <sup>3</sup> )				351.04
	9/29	9/30	Turkey		389.99		( <sup>3</sup> )				389.99
Brian Wanko	9/24	9/27	Greece		1,012.41		( <sup>3</sup> )				1,012.41
	9/27	9/28	Turkey		329.48		( <sup>3</sup> )				329.48
	9/28	9/29	Cyprus		389.99		( <sup>3</sup> )				389.99
	9/29	9/30	Turkey		389.99		( <sup>3</sup> )				389.99
Hon. Steve Chabot	9/25	9/27	India		313.35						313.35
	9/27	9/29	Sri Lanka		590.00						590.00
	9/29	10/1	Nepal		391.00						391.00
	10/1	10/2	Bhutan		90.00						90.00
	10/2	10/2	India								
Roundtrip Airfare							9,941.60				9,941.60
Kevin Fitzpatrick	9/25	9/27	India		313.35						313.35
	9/27	9/29	Sri Lanka		595.00						595.00
	9/29	10/1	Nepal		381.00						381.00
	10/1	10/2	Bhutan		85.00						85.00
	10/2	10/2	India								
Roundtrip Airfare							9,182.60				9,182.60
Edward Burrier	9/25	9/28	Senegal		784.00						784.00
Roundtrip Airfare							5,228.50				5,228.50
Gregory McCarthy	9/25	9/28	Senegal		918.81						918.81
Roundtrip Airfare							5,193.50				5,193.50
Kristin Jackson	9/25	9/28	Peru		789.50						789.50
Roundtrip Airfare							727.84				727.84
Hubbell Knapp	9/25	9/28	Peru		789.50						789.50
Roundtrip Airfare							727.84				727.84
Jacqueline Quinones	9/25	9/28	Peru		789.50						789.50
Roundtrip Airfare							727.84				727.84
Committee total					30,349.32		122,170.76		11,211.99		163,732.07

<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.  
<sup>4</sup> Delegation expenses.

HON. ILEANA ROS-LEHTINEN, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2011

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. Pedro Pierluis	6/27	6/29	Brussels		794.00		787.50				1,581.50
	6/29	7/1	Israel		932.00		( <sup>3</sup> )				932.00
	7/1	7/3	Bratislava		472.60		( <sup>3</sup> )				472.60
Committee total											2,986.10

<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. DOC HASTINGS, Chairman, Oct. 28, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2011

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. DARRELL E. ISSA, Chairman, Oct. 27, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2011

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. DAVID DREIER, Chairman, Oct. 26, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2011

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>
Margaret Caravelli	8/28	8/30	Italy		348.00		*2,944.00				3,292.00
	8/30	8/31	Switzerland		178.00						178.00
	8/31	9/02	Netherlands		267.00						267.00
Mele Williams	8/28	8/30	Italy		348.00		*2,944.00				3,292.00
	8/30	8/31	Switzerland		178.00						178.00
	8/31	9/02	Netherlands		364.00						364.00
Dahlia Sokolov	8/28	8/30	Italy		348.00		*2,944.00				3,292.00
	8/30	8/31	Switzerland		178.00						178.00
	8/31	9/02	Netherlands		364.00						364.00
Committee total					2,573.00		8,832.00				11,405.00

<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.

\* Transportation included all legs of trip (roundtrip to Italy, Switzerland, and the Netherlands.)

HON. RALPH M. HALL, Chairman, Oct. 31, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2011

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>
Wally Herger	9/24	9/27	Greece		1,012.61						1,012.61
	9/27	9/28	Turkey		329.48						329.48
	9/28	9/29	Cyprus		335.12						335.12
	9/29	9/30	Turkey		389.99						389.99
Committee total											2,067.20

<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.

HON. DAVE CAMP, Chairman, Oct. 31, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY AND SEPT. 30, 2011

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>
Jefferson Miller	8/6	8/7	Middle East		135.00						
	8/7	8/11	Middle East		112.00						
Commercial Aircraft							18,916.50				19,163.50
Tom Corcoran	8/6	8/7	Middle East		135.00						
	8/7	8/11	Middle East		112.00						
Commercial Aircraft							8,674.50				8,921.50
Carly Scott	8/6	8/7	Middle East		123.00						
	8/7	8/11	Middle East								
Commercial Aircraft							8,674.50				8,797.50
Robert Minehart	9/25	9/29	Asia		1,480.00						
	9/29	10/1									
Commercial Aircraft							14,883.00				16,363.00
Judith Boyd	9/25	9/29	Asia		1,480.00						
	9/29	10/1									
Commercial Aircraft							14,883.00				16,363.00
William Koella	9/25	9/29	Asia		1,480.00						
	9/29	10/1									
Commercial Aircraft							14,873.00				16,353.00
Hon. Mike Rogers	9/25	9/28	Middle East								
Commercial Aircraft							7,980.40				7,980.40
Michael Allen	9/25	9/28	Middle East								
Commercial Aircraft							7,980.40				7,980.40
Darren Dick	9/25	9/28	Middle East								
Commercial Aircraft							7,980.40				7,980.40
Committee total					5,057.00		104,845.70				109,902.70

<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. MIKE ROGERS, Chairman, Oct. 31, 2011



REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2011

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. Chris Smith	6/26	7/1	Belgium		1,452.46		1,798.60				3,252.06
Mark Milosch	6/26	7/1	Belgium		1,682.69		1,798.60				3,481.29
Winsome Packer	6/29	7/2	Austria		1,309.29		5,025.50				6,334.79
	9/21	9/24	Bosnia and Herzegovina		662.43		4,756.90				5,419.33
	9/24	9/25	Austria		353.70						353.70
Robert Hand	7/5	7/11	Serbia		1,715.00		4,869.80				6,584.80
Cynthia Efid	7/7	7/11	Serbia		1,706.00		2,809.80				4,515.80
Alex Johnson	7/5	7/11	Serbia		1,800.00		597.00				2,397.00
	7/1	8/3	Austria		10,584.01						10,584.01
	9/11	9/30	Austria		7,560.00		1,515.40				9,075.40
Hon. Chris Smith			Serbia		252.00						252.00
Hon. Robert Aderholt			Serbia		252.00						252.00
Mark Milosch			Serbia		252.00						252.00
Committee total					29,582.58		23,171.60				52,754.18

<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.

MARK MILOSCH, Oct. 28, 2011.

EXECUTIVE COMMUNICATIONS, ETC.

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

3899. A letter from the Director, Office of Science and Technology Policy, transmitting a letter reporting the views of the Office of Science and Technology Policy regarding the conclusion of the GAO that the Office violated the Antideficiency Act; to the Committee on Appropriations.

3900. A letter from the Acting Under Secretary, Department of Defense, transmitting the termination of the Joint Tactical Radio System Ground Mobile Radio based on growth in the unit procurement costs; to the Committee on Armed Services.

3901. A letter from the Secretary, Department of Defense, transmitting notification that the President approved changes to the 2011 Unified Command Plan; to the Committee on Armed Services.

3902. A letter from the Deputy Chief, Consumer and Governmental Affairs Bureau, Federal Communications Commission, transmitting the Commission's final rule — Structure and Practices of the Video Relay Service Program; Sprint Nextel Corporation Expedited Petition for Clarification, Sorenson Communications, Inc. Petition for Reconsideration of Two Aspects of the Certification Order; AT&T Services, Inc. Petition for Reconsideration of AT&T [CG Docket No.: 10-51] received October 31, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3903. A letter from the Deputy Director, Defense Security Cooperation Agency, transmitting Transmittal No. 11-24, pursuant to the reporting requirements of Section 36(b)(1) of the Arms Export Control Act, as amended; to the Committee on Foreign Affairs.

3904. A letter from the Secretary, Department of Labor, transmitting the Reissued Agency Financial Report for FY 2010; to the Committee on Oversight and Government Reform.

3905. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Draft Strategic Plan: Fiscal Years 2012-2016; to the Committee on Oversight and Government Reform.

3906. A letter from the Director, Office of Personnel Management, transmitting the Office's Annual Privacy Activity Report to Congress for 2010; to the Committee on Oversight and Government Reform.

3907. A letter from the Deputy Assistant Administrator for Regulatory Programs,

NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule — Endangered and Threatened Species; Designation of Critical Habitat for the Southern Distinct Population Segment of Eulachon [Docket No.: 101027536-1591-03] (RIN: 0648-BA38) received November 8, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Natural Resources.

3908. A letter from the Federal Liaison Officer, Department of Commerce, transmitting the Department's final rule — Trade-mark Technical and Conforming Amendments [Docket No.: PTO-T-2010-0014] (RIN: 0651-AC39) received November 8, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

3909. A letter from the Secretary, Department of Health and Human Services, transmitting the Department's determination on a petition on behalf of workers from the Piqua Organic Moderated Reactor in Piqua, Ohio to be added to the Special Exposure Cohort (SEC), pursuant to the Energy Employees Occupational Illness Compensation Program Act of 2000 (EEOICPA); to the Committee on the Judiciary.

3910. A letter from the Secretary, Department of Health and Human Services, transmitting the Department's determination on a petition on behalf of workers from the Ames Laboratory at Iowa State University in Ames, Iowa, to be added to the Special Exposure Cohort (SEC), pursuant to the Energy Employees Occupational Illness Compensation Program Act of 2000 (EEOICPA), pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

3911. A letter from the Secretary, Department of Health and Human Services, transmitting the Department's determination on a petition on behalf of workers from W.R. Grace and Company in Curtis Bay, Maryland, to be added to the Special Exposure Cohort (SEC), pursuant to the Energy Employees Occupational Illness Compensation Program Act of 2000 (EEOICPA), pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

3912. A letter from the Secretary, Department of Health and Human Services, transmitting the Department's determination on a petition on behalf of workers from the Ames Laboratory at Iowa State University in Ames, Iowa, to be added to the Special Exposure Cohort (SEC), pursuant to the Energy Employees Occupational Illness Compensation Program Act of 2000 (EEOICPA), pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

3913. A letter from the Secretary, Department of Health and Human Services, trans-

mitting the Department's determination on a petition on behalf of workers from the Y-12 facility in Oak Ridge, Tennessee, to be added to the Special Exposure Cohort (SEC), pursuant to the Energy Employees Occupational Illness Compensation Program Act of 2000 (EEOICPA), pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

3914. A letter from the Administrator, FEMA, Department of Homeland Security, transmitting notification that funding under Title V, subsection 503(b)(3) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, has exceeded \$5 million for the cost of response and recovery efforts for FEMA-3322-EM in the State of Louisiana, pursuant to 42 U.S.C. 5193; to the Committee on Transportation and Infrastructure.

3915. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Dowty Propellers Type R321/4-82-F/8, R324/4-82-F/9, R333/4-82-F/12, and R334/4-82-F/13 Propeller Assemblies [Docket No.: FAA-2010-1270; Directorate Identifier 2011-NE-50-AD; Amendment 39-16788; AD 2005-25-10R1] (RIN: 2120-AA64) received November 3, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

3916. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Bombardier, Inc. Model DHC-8-400 Series Airplanes [Docket No.: FAA-2011-0381; Directorate Identifier 2010-NM-203-AD; Amendment 39-16799; AD 2011-18-17] (RIN: 2120-AA64) received November 3, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

3917. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Bombardier, Inc. Model DHC-8-400 Series Airplanes [Docket No.: FAA-2011-0151; Directorate Identifier 2009-NM-205-AD; Amendment 39-16781; AD 2011-17-17] (RIN: 2120-AA64) received November 3, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

3918. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Airbus Model A330-200 and -300 Series Airplanes, and Model A340-200 and -300 Series Airplanes [Docket No.: FAA-2011-0474; Directorate Identifier 2010-NM-213-AD; Amendment 39-16802; AD 2011-18-20] (RIN: 2120-AA64) received November 3, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.