

(The following Members (at the request of Ms. WOOLSEY) to revise and extend their remarks and include extraneous material:)

Mr. SKELTON, for 5 minutes, today.
 Ms. WOOLSEY, for 5 minutes, today.
 Mr. DAVIS of Illinois, for 5 minutes, today.
 Ms. JACKSON-LEE of Texas, for 5 minutes, today.

(The following Members (at the request of Mr. HERGER) to revise and extend their remarks and include extraneous material:)

Mr. POE, for 5 minutes, August 1.
 Mr. CALVERT, for 5 minutes, July 30 and 31.
 Mr. CULBERSON, for 5 minutes, today, July 30, 31 and August 1.
 Mr. DAVIS of Kentucky, for 5 minutes, July 30.
 Mr. WELLER of Illinois, for 5 minutes, July 30 and 31.

Mr. JONES of North Carolina, for 5 minutes, August 1.

Mr. FRANKS of Arizona, for 5 minutes, today, July 30 and 31.
 Mr. MORAN of Kansas, for 5 minutes, today, July 30, 31 and August 1.
 Mr. CONAWAY, for 5 minutes, today.
 Mr. BURGESS, for 5 minutes, today.

ENROLLED BILL AND JOINT RESOLUTION SIGNED

Ms. Lorraine C. Miller, Clerk of the House, reported and found truly enrolled a joint resolution of the House of the following title, which was thereupon signed by the Speaker pro tempore, Mr. HOYER, on Monday, July 28, 2008:

H.J. Res. 93. Joint resolution approving the renewal of import restrictions contained in the Burmese Freedom and Democracy Act of 2003.

Ms. Lorraine C. Miller, 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 on Tuesday, July 29, 2008:

H.R. 3221. An act to provide needed housing reform and for other purposes.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 11 o'clock and 10 minutes p.m.), the House adjourned until tomorrow, Wednesday, July 30, 2008, 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 second quarter of 2008, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JENNIFER M. STEWART, HOUSE OF REPRESENTATIVES, EXPENDED ON MAY 25, 2008

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
Jennifer M. Stewart	5/25	5/25	Lebanon								
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. JOHN A. BOEHNER, Chairman, Jan. 30, 2008.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, KARA STENDEL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 23 AND MAY 27, 2008

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
Kara Stencel	5/23	5/23	Germany		391.00						391.00
	5/26	5/27	Pakistan		126.00						126.00
	5/27	5/27	Italy		273.00						273.00
Committee total					790.00						790.00

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.

KARA STENDEL, July 1, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, KARA STENDEL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 24 AND MAY 28, 2008

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
Kara Stencel	5/24	5/24	Germany		391.00						391.00
	5/26	5/27	Pakistan		126.00						126.00
	5/27	5/28	Italy		273.00						273.00
Committee total					790.00						790.00

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.

KARA STENDEL, June 27, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, KAY A. KING, PH.D., HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 13 AND JUNE 16, 2008

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
Kay A. King, Ph.D.	6/13	6/16	Ecuador		1,100.00						1,100.00
Committee total											1,100.00

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.

KAY A. KING, PH.D., July 16, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. FRANK WOLF, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 26 AND JULY 1, 2008

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. Frank Wolf	6/29	6/26	United States				9,786.40				9,786.40
	6/29		China		³ 732.00						732.00
	6/1	6/1	China								
	6/1		United States								
Committee total					732.00		9,786.40				10,518.40

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 Note: 35.00 Returned to U.S. Treasury via cashiers check #0300179.

Hon. FRANK R. WOLF, Chairman, July 14, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DAN SCANDLING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 28 AND JULY 1, 2008

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
Dan Scandling	6/29	6/28	United States				9,786.40				9,786.40
	6/29		China		732.00*						732.00
	7/1	7/1	China								
	7/1		United States								
Committee total					732.00*		9,786.40				10,518.40

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.

DAN SCANDLING, July 14, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SLOVENIA AND ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 23 AND MAY 30, 2008

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. Shelley Berkley	5/23	5/26	Slovenia		446.54				652.36		1,098.90
	5/26	5/30	Italy		987.25				756.36		1,743.61
Hon. Cliff Stearns	5/23	5/26	Slovenia		446.54				652.36		1,098.90
	5/26	5/30	Italy		987.25				756.36		1,743.61
Hon. Gary L. Ackerman	5/23	5/26	Slovenia		446.54				652.36		1,098.90
	5/26	5/30	Italy		987.25				756.36		1,743.61
Hon. Elliot L. Engel	5/25	5/26	Slovenia		148.45		7,065.74				7,214.19
	5/26	5/30	Italy		987.25				756.36		1,743.61
Hon. Joe Barton	5/23	5/26	Slovenia		446.54				652.36		1,098.90
	5/26	5/30	Italy		987.25				756.36		1,743.61
Hon. Russ Carnahan	5/23	5/26	Slovenia		446.54				652.36		1,098.90
	5/26	5/30	Italy		987.25				756.36		1,743.61
Hon. Phil Gingrey	5/23	5/26	Slovenia		446.54				652.36		1,098.90
	5/26	5/30	Italy		987.25				756.36		1,743.61
Hon. Steve Israel	5/23	5/26	Slovenia		446.54				652.36		1,098.90
	5/26	5/30	Italy		987.25				756.36		1,743.61
Hon. Loretta Sanchez	5/23	5/26	Slovenia		446.54				652.36		1,098.90
	5/26	5/27	Italy		267.11				378.18		645.29
Hon. Sheila Jackson-Lee	5/23	5/26	Slovenia		446.54				652.36		1,098.90
	5/26	5/28	Italy		532.14		4,436.55		756.36		6,147.16
Amanda Sloat	5/23	5/26	Slovenia		446.54				652.36		1,098.90
	5/26	5/27	Italy		267.11				378.18		645.29
David Adams	5/23	5/26	Slovenia		446.54				652.36		1,098.90
	5/26	5/30	Italy		987.25				756.36		1,743.61
Robert King	5/23	5/26	Slovenia		446.54				652.36		1,098.90
	5/26	5/30	Italy		987.25				756.36		1,743.61
Riley Moore	5/23	5/26	Slovenia		446.54				652.38		1,098.90
	5/26	5/03	Italy		987.25				756.36		1,743.61
Sara Preisser	5/23	5/26	Slovenia		146.54				652.36		798.90
	5/26	5/27	Italy		67.65				378.18		445.83
Richard Urey	5/23	5/26	Slovenia		446.54				652.36		1,098.90
	5/26	5/30	Italy		987.25				756.36		1,743.61
Daniel Coughlin	5/23	5/26	Slovenia		446.54				652.36		1,098.90
	5/26	5/30	Italy		987.25				756.36		1,743.61
Committee totals											55,047.09

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. SHELLEY BERKLEY, Chairman, July 1, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO HAITI, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 27 AND MAY 31, 2008

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
John Clocker	5/27	5/31	Haiti		182.00		1,485.80				2,213.80
Lashon Bethea	5/28	5/31	Haiti		182.00		1,485.80				2,213.80
Matthew Marco	5/27	5/31	Haiti		182.00		1,485.80				2,213.80
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.

JOHN CLOCKER, June 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NATO PARLIAMENTARY ASSEMBLY SPRING MEETING IN BERLIN, GERMANY AND BILATERAL MEETINGS IN ISTANBUL, ANKARA AND INCIRLIK/ADANA, TURKEY, AND SHANNON, IRELAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 23 AND JUNE 2, 2008

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 Tanner	5/23	5/27	Germany		940.00		(3)				1,775.00
	5/27	5/29	Istanbul, Turkey		328.00						
	5/29	6/1	Adana, Turkey		320.00						
	6/1	6/2	Ireland		187.00						
Hon. Marion Berry	5/23	5/27	Germany		940.00		(3)				1,775.00
	5/27	5/29	Istanbul, Turkey		328.00						
	5/29	6/1	Turkey		320.00						
	6/1	6/2	Ireland		187.00						
Hon. John Boozman	5/23	5/27	Germany		940.00		(3)				1,775.00
	5/27	5/29	Istanbul, Turkey		328.00						
	5/29	6/1	Turkey		320.00						
	6/1	6/2	Ireland		187.00						
Hon. Ben Chandler	5/23	5/27	Germany		940.00		(3)				1,775.00
	5/27	5/29	Istanbul, Turkey		328.00						
	5/29	6/1	Turkey		320.00						
	6/1	6/2	Ireland		187.00						
Hon. Jo Ann Emerson	5/23	5/27	Germany		940.00		(3)				1,775.00
	5/27	5/29	Istanbul, Turkey		328.00						
	5/29	6/1	Turkey		320.00						
	6/1	6/2	Ireland		187.00						
Hon. Carolyn McCarthy	5/23	5/27	Germany		940.00		(3)				1,775.00
	5/27	5/29	Istanbul, Turkey		328.00						
	5/29	6/1	Turkey		320.00						
	6/1	6/2	Ireland		187.00						
Hon. Dennis Moore	5/23	5/27	Germany		940.00		(3)				1,775.00
	5/27	5/29	Istanbul, Turkey		328.00						
	5/29	6/1	Turkey		320.00						
	6/1	6/2	Ireland		187.00						
Hon. Ralph Regula	5/23	5/27	Germany		940.00		(3)				4,582.38
Hon. Mike Ross	5/23	5/27	Germany		940.00		(3)				1,775.00
	5/27	5/29	Istanbul, Turkey		328.00						
	5/29	6/1	Turkey		320.00						
	6/1	6/2	Ireland		187.00						
Hon. David Scott	5/23	5/27	Germany		940.00		(3)				1,775.00
	5/27	5/29	Istanbul, Turkey		328.00						
	5/29	6/1	Turkey		320.00						
	6/1	6/2	Ireland		187.00						
Hon. John Shimkus	5/23	5/27	Germany		940.00		(3)				1,775.00
	5/27	5/29	Istanbul, Turkey		328.00						
	5/29	6/1	Turkey		320.00						
	6/1	6/2	Ireland		187.00						
Melissa Adamson	5/23	5/27	Germany		940.00		(3)				1,775.00
	5/27	5/29	Istanbul, Turkey		328.00						
	5/29	6/1	Turkey		320.00						
	6/1	6/2	Ireland		187.00						
Kathy Becker	5/23	5/27	Germany		940.00		(3)				1,775.00
	5/27	5/29	Istanbul, Turkey		328.00						
	5/29	6/1	Turkey		320.00						
	6/1	6/2	Ireland		187.00						
Dr. Paul Gallis	5/23	5/27	Germany		940.00		(3)				1,775.00
	5/27	5/29	Istanbul, Turkey		328.00						
	5/29	6/1	Turkey		320.00						
	6/1	6/2	Ireland		187.00						
Alan Makovsky	5/23	5/27	Germany		940.00		(3)				1,775.00
	5/27	5/29	Istanbul, Turkey		328.00						
	5/29	6/1	Turkey		320.00						
	6/1	6/2	Ireland		187.00						
Greg McCarthy	5/23	5/27	Germany		940.00		(3)				1,775.00
	5/27	5/29	Istanbul, Turkey		328.00						
	5/29	6/1	Turkey		320.00						
	6/1	6/2	Ireland		187.00						
Delegation Expenses:											
—Representational Funds									9,528.76		9,528.76
—Miscellaneous									1,820.39		1,820.39
Committee total					27,565.00		3,642.38		11,349.15		42,556.53

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 S. TANNER, Chairman, July 2, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO—U.S. INTERPARLIAMENTARY GROUP CONFERENCE IN MONTERREY, MEXICO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 6 AND JUNE 8, 2008

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. Ed Pastor	6/6	6/8	Mexico		433.59		(3)				433.59
Hon. Zoe Lofgren	6/6	6/8	Mexico		433.59		(3)				433.59
Hon. Ruben Hinojosa	6/7	6/8	Mexico		216.79						784.88
Hon. Silvestre Reyes	6/7	6/8	Mexico		216.79				3 568.09		825.73
Hon. Ciro Rodriguez	6/7	6/8	Mexico		216.79				3 608.94		825.73
Hon. Raul Grijalva	6/6	6/8	Mexico		603.63		(3)				603.63
Hon. Jerry Weller	6/7	6/8	Mexico		216.79						1,975.69
Hon. Brian Bilbray	6/6	6/8	Mexico		439.47		(3)				439.47
Hon. Devin Nunes	6/6	6/8	Mexico		564.18				16.19		580.37
Kay King	6/6	6/8	Mexico		433.59		(3)				433.59
Peter Quieter	6/6	6/8	Mexico		433.59		(3)				433.59
Marin Stein	6/6	6/8	Mexico		433.59		(3)				433.59
Robyn Wapner	6/6	6/8	Mexico		433.59		(3)				440.35
Jim Farr	6/6	6/8	Mexico		433.59		(3)		6.76		433.59
Delegation expenses											
Interpreters									1,184.82		1,184.82
Committee total									2,934.00		2,934.00
											13,196.21

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. ED PASTOR, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APRIL 1 AND JUNE 30, 2008

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
David Goldenberg	5/25	5/27	Russia		322.00					620.00	942.00
	5/27	5/28	Finland		212.00					420.00	632.00
	5/28	5/31	Austria		663.00					862.15	1,525.15
Committee total											3,099.15

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. LOUISE M. SLAUGHTER, Chairman, July 9, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2008

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. STEPHANIE TUBBS JONES, Chairman, July 17, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2008

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. BOB FILNER, Chairman, July 14, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2008

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.

Senator MAX BAUCUS, Chairman, July 15, 2008.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

7816. A letter from the Assistant Director, Directives and Regulations Branch, Office of Regulatory and Management Services, USDA Forest Service, Department of Agriculture, transmitting the Department's final rule — National Environmental Policy Act Procedures (RIN: 0596-AC49) received July 17, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

7817. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Raisins Produced From Grapes Grown in California; Revisions to Requirements Regarding Off-Grade Raisins [Docket No. AMS-FV-07-0117; FV07-989-4FR] received July 25, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

7818. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Almonds Grown in California; Relaxation of Incoming Quality Control Requirements [Docket No. AMS-FV-08-0044; FV08-981-1 IFR] received July 25, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

7819. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Nectarines and Peaches Grown in California; Changes in Handling Requirements for Fresh Nectarines and Peaches [Docket No. AMS-FV-07-0160; FV08-916/917-1 FIR] received July 25, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

7820. A letter from the Assistant Secretary for Export Administration, Department of Commerce, transmitting the Department's final rule — Additional Protocol Regulations [Docket No. 08021265-8693-01] (RIN: 0694-AD26) received July 22, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Foreign Affairs.

7821. A letter from the White House Liaison, Department of Education, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Oversight and Government Reform.

7822. A letter from the Presidential Appointments Officer, Department of State, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Oversight and Government Reform.

7823. A letter from the Presidential Appointments Officer, Department of State, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the

Committee on Oversight and Government Reform.

7824. A letter from the Presidential Appointments Officer, Department of State, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Oversight and Government Reform.

7825. A letter from the Presidential Appointments Officer, Department of State, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Oversight and Government Reform.

7826. A letter from the Administrator, General Services Administration, transmitting notification of the new mileage reimbursement rates for Federal employees who use privately owned vehicles while on official travel, pursuant to 5 U.S.C. 5707(b)(1)(A); to the Committee on Oversight and Government Reform.

7827. A letter from the Director, Office of Personnel Management, transmitting notification of an approved plan for a personnel management demonstration project at the Department of Veterans Affairs' Veterans Health Administration, pursuant to 5 U.S.C. 4703; to the Committee on Oversight and Government Reform.

7828. A letter from the Chair of the Board, Pension Benefit Guaranty Corporation,