

and the Federal Food, Drug, and Cosmetic Act with respect to public health security and all-hazards preparedness and response, and for other purposes.

March 26, 2013:

H.R. 933. An Act making consolidated appropriations and further continuing appropriations for the fiscal year ending September 30, 2013.

he had approved and signed bills of the Senate, of the following titles:

March 7, 2013:

S. 47. An Act to reauthorize the Violence Against Women Act of 1994.

April 15, 2013:

S. 716. An Act to modify the requirements under the STOCK Act regarding online access to certain financial disclosure statements and related forms.

Mrs. WALORSKI (at the request of Mr. CANTOR) for today on account of flight delays.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 10 p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, May 7, 2013, at 10 a.m. for morning-hour debate.

SENATE BILLS APPROVED BY THE PRESIDENT

The President notified the Clerk of the House that on the following dates

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the first and second quarters of 2013 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL TO ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 17 AND MAR. 20, 2013

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. Chris Smith	3/18	3/20	Italy		2,140.00		2,048.00				4,188.00
Hon. Jeff Fortenberry	3/18	3/20	Italy		2,140.00		2,048.00				4,188.00
Hon. Robert Aderholt	3/18	3/20	Italy		2,140.00		2,048.00				4,188.00
Hon. James Langevin	3/18	3/20	Italy		1,558.00		2,048.00				3,606.00
Hon. Anna Eshoo	3/18	3/20	Italy		1,558.00		2,048.00				3,606.00
Hon. Rubén Hinojosa	3/18	3/20	Italy		1,558.00		2,048.00				3,606.00
Hon. Loretta Sanchez	3/18	3/20	Italy		2,140.00		2,048.00				4,188.00
Hon. Rosa DeLauro	3/18	3/20	Italy		1,558.00		2,048.00				3,606.00
Hon. Dan Lipinski	3/18	3/20	Italy		2,140.00		2,048.00				4,188.00
Rev. Patrick Conroy	3/18	3/20	Italy		1,558.00		2,048.00				3,606.00
David Schnitter	3/18	3/20	Italy		1,558.00		2,048.00				3,606.00
Janice Robinson	3/18	3/20	Italy		2,140.00		2,048.00				4,188.00
Catlin O'Neill	3/17	3/20	Italy		3,261.00		2,048.00				5,309.00
Bridget Charville	3/18	3/20	Italy		1,558.00		2,048.00				3,606.00
David Adams	3/18	3/20	Italy		1,558.00		2,048.00				3,606.00
Timothy Dupuis	3/18	3/20	Italy		1,558.00		2,048.00				3,606.00
Committee total					30,123.00		32,768.00				62,891.00

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.

HON. CHRISTOPHER H. SMITH, Apr. 19, 2013

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL TO THE UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 16 AND APR. 18, 2013

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. Marsha Blackburn	4/16	4/18	United Kingdom		1,104.00		1,181.00				2,285.00
Hon. Michele Bachmann	4/16	4/18	United Kingdom		1,104.00		1,181.00				2,285.00
Hon. George Holding	4/16	4/18	United Kingdom		1,104.00		1,181.00				2,285.00
Janice Robinson	4/16	4/18	United Kingdom		1,104.00		1,181.00				2,285.00
Committee total					4,416.00		4,724.00				9,140.00

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.

HON. MARSHA BLACKBURN, Apr. 25, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2013

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. Dan Benishek	1/25	1/26	Israel		498.00		(3)		1,724.08		2,222.08
	1/26	1/27	Bangladesh		294.93		(3)		224.03		518.96
	1/27	2/2	India		1,982.18		(3)		1,904.26		3,886.44
	2/2	2/3	Portugal		278.00		(3)		469.75		747.75
Committee total					3,053.11				4,322.39		7,375.23

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. FRANK D. LUCAS, Chairman, Apr. 25, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2013

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
Visit to Bahrain, January 27–February 1, 2013:											
Kevin Gates	1/28	2/1	Bahrain		1,188.72						1,188.72
Commercial transportation							10,106.20				10,106.20
Mark Lewis	1/28	2/1	Bahrain		1,188.72						1,188.72
Commercial transportation							10,106.20				10,106.20
Timothy McClees	1/28	2/1	Bahrain		1,188.72						1,188.72
Commercial transportation							10,106.20				10,106.20
Phillip MacNaughton	1/28	2/1	Bahrain		1,188.72						1,188.72
Commercial transportation							10,106.20				10,106.20
Delegate Expenses	1/28	2/1	Bahrain						716.18		716.18
Visit to Germany, Italy, Turkey, Israel, January 23–February 1, 2013:											
Hon. Rob Wittman	1/24	1/26	Germany		373.50						373.50
	1/26	1/28	Israel		996.00						996.00
	1/28	1/30	Turkey		408.03						408.03
	1/30	2/1	Italy		227.00						227.00
Hon. Hank Johnson	1/24	1/26	Germany		199.93						199.93
	1/26	1/28	Israel		888.88						888.88
	1/28	1/30	Turkey		195.62						195.62
	1/30	2/1	Italy		227.00						227.00
Michele Pearce	1/24	2/26	Germany		360.00						360.00
	1/26	1/28	Israel		996.00						996.00
	1/28	2/30	Turkey		408.03						408.03
	1/30	1/1	Italy		227.00						227.00
Vickie Plunkett	1/24	2/26	Germany		178.09						178.09
	1/26	1/28	Israel		807.75						807.75
	1/28	1/30	Turkey		278.03						278.03
	1/30	1/1	Italy		227.00						227.00
Ryan Crumpler	1/24	2/26	Germany		360.00						360.00
	1/26	1/28	Israel		996.00						996.00
	1/28	1/30	Turkey		408.03						408.03
	1/30	1/1	Italy		227.00						227.00
Delegation expenses	1/28	1/30	Turkey		1,201.75						1,201.75
Visit to Qatar, Bahrain, United Arab Emirates, January 27–February 1, 2013:											
Alexander Gallo	1/28	1/30	Qatar		679.65						679.65
	1/30	1/31	Bahrain								
	1/31	2/1	United Arab Emirates		728.69						728.69
Commercial transportation							21,022.00				21,022.00
Michael Casey	1/28	2/30	Qatar		679.65						679.65
	1/30	1/31	Bahrain								
	1/31	2/1	United Arab Emirates		728.69						728.69
Commercial transportation							24,689.40				24,689.40
Douglas Bush	1/28	1/30	Qatar		679.65						679.65
	1/30	1/31	Bahrain								
	1/31	2/1	United Arab Emirates		728.69						728.69
Commercial transportation							24,689.40				24,689.40
Leonor Tomero	1/28	1/30	Qatar		679.65						679.65
	1/30	1/31	Bahrain								
	1/31	2/1	United Arab Emirates		728.69						728.69
Commercial transportation							20,987.00				20,987.00
Delegation expenses	1/30	2/1	United Arab Emirates		625.26		106.56		713.81		1,445.63
Visit to Germany with Codel McCain, February 1–3, 2013:											
Hon. Michael Turner	2/1	2/3	Germany		1,258.39						1,258.39
Hon. Loretta Sanchez	2/1	2/3	Germany		953.51						953.51
Visit to England, Germany, February 17–22, 2013:											
Catherine McElroy	2/17	2/20	England		212.56						212.56
	2/20	2/22	Germany		78.56						78.56
Commercial transportation							2,473.80				2,473.80
Kimberly Shaw	2/17	2/20	England		236.00						236.00
	2/20	2/22	Germany		100.00						100.00
Commercial transportation							2,473.80				2,473.80
Stephen Kitay	2/17	2/20	England		212.56						212.56
	2/20	2/22	Germany		78.56						78.56
Commercial transportation							2,473.80				2,473.80
Timothy McClees	2/17	2/20	England		360.00						360.00
	2/20	2/22	Germany		226.00						226.00
Commercial transportation							2,473.80				2,473.80
Visit to Jordan, Iraq, February 14–20, 2013:											
Alexander Gallo	2/15	2/18	Jordan		608.92						608.92
	2/16	2/17	Iraq								
Commercial transportation							10,841.00				10,841.00
Michael Casey	2/15	2/18	Jordan		608.92						608.92
	2/16	2/17	Iraq								
Commercial transportation							18,841.00				18,841.00
Delegation expenses	2/15	2/27	Jordan				127.92		146.57		274.49
Visit to Afghanistan, United Arab Emirates, March 7–12, 2013:											
Hon. Howard P. "Buck" McKeon	3/8	3/10	Afghanistan		56.00						56.00
	3/10	3/12	United Arab Emirates		1,048.00						1,048.00
Commercial transportation							10,755.50				10,755.50
Hon. Duncan Hunter	3/8	3/10	Afghanistan		56.00						56.00
	3/10	3/12	United Arab Emirates		1,048.00						1,048.00
Commercial transportation							10,755.50				10,755.50
Hon. Paul Cook	3/8	3/10	Afghanistan		56.00						56.00
	3/10	3/12	United Arab Emirates		1,048.00						1,048.00
Commercial transportation							10,755.50				10,755.50
Robert L. Simmons, II	3/8	3/10	Afghanistan		56.00						56.00
	3/10	3/12	United Arab Emirates		1,048.00						1,048.00
Commercial transportation							10,755.50				10,755.50
Robert L. Simmons, II	3/8	3/10	Afghanistan		56.00						56.00
	3/10	3/12	United Arab Emirates		1,048.00						1,048.00
Commercial transportation							10,755.50				10,755.50
Delegation expenses	3/10	3/12	United Arab Emirates						10,755.50		10,755.50
Committee total					31,658.12		163,624.28		56,344.35		251,626.75

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2013

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. Chris Van Hollen	2/18	2/20	Cuba		500.00		(³)				500.00
Commercial transportation							333.00				333.00
Committee total					500.00		333.00				833.00

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. PAUL RYAN, Chairman, Apr. 26, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2013

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. Suzanne Bonamici	2/17	2/19	South Korea		633.52		³ 13,537.00				14,170.52
Delegation expenses	2/17	2/19	South Korea					1,235.64			1,235.64
Delegation expenses	2/19	2/19	Vietnam		555.77						555.77
Delegation expenses	2/19	2/21	Vietnam					568.62			568.62
Delegation expenses	2/21	2/22	Cambodia		369.00						369.00
Delegation expenses	2/21	2/22	Cambodia					459.78			459.78
Committee total					1,558.29		13,537.00		2,264.04		17,359.33

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 Transportation cost: inclusive of all countries visited.

HON. JOHN KLINE, Chairman, Apr. 24, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2013

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. K. MICHAEL CONAWAY, Chairman, Apr. 17, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2013

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. Stevan Pearce	1/7	1/8	Republic of Korea		209.00		(³)				209.00
	1/8	1/9	Taiwan		266.29		(³)				266.29
	1/9	1/10	Thailand		167.89		(³)				167.89
	1/10	1/12	Ethiopia		826.44		(³)				826.44
	1/12	1/13	Rwanda		253.21		(³)				253.21
	1/13	1/14	Burkina Faso		198.60		(³)				198.60
Hon. Terri Sewell	2/18	2/19	Senegal		167.09		(³)				167.09
	2/18	2/18	Mali				(³)				
	2/19	2/22	South Africa		1,538.81		(³)				1,538.81
	2/23	2/24	Democratic Republic of the Congo		396.00		(³)				396.00
	2/24	2/25	Morocco		171.43		(³)				171.43
Committee total					4,194.76						4,194.76

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. JEB HENSARLING, Chairman, Apr. 30, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2013.

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. CANDICE S. MILLER, Chairman, Apr. 10, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2013

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. Sheila Jackson Lee	2/16	2/19	Korea		316.76		19,969.70		1,235.64		21,522.10
	2/19	2/21	Vietnam		833.64				568.62		1,402.26
Hotel no show charge			Cambodia		142.00						142.00
	2/22	2/22	Germany						580.00		580.00
Committee total					1,292.40		19,969.70		2,384.26		23,646.36

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 GOODLATTE, Chairman, Apr. 18, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2013

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
Lale Mamaux	2/15	2/17	Israel		996.00						996.00
	2/18	2/20	Turkey		1,022.31						1,022.31
	2/21	2/23	Austria		1,170.70						1,170.70
Hon. James McGovern	2/18	2/20	Cuba		500.00		333.00				833.00
Committee total					3,689.01		333.00				4,022.01

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. PETE SESSIONS, Chairman, Apr. 17, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2013

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. Scott Tipton	1/25	1/26	Israel		498.00		(³)		1,724.08		2,222.08
	1/26	1/27	Bangladesh		294.93		(³)		224.93		518.96
	1/27	2/2	India		1,982.18		(³)		1,904.26		3,886.44
	2/2	2/3	Portugal		278.00		(³)		469.75		747.75
Committee total					3,053.11				4,323.02		7,375.23

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. SAM GRAVES, Chairman, Apr. 29, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2013

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
Allison Hollabaugh	1/26	2/1	Ukraine		1,243.40		2,462.30				3,705.70
Shelly Han	2/3	2/6	Austria		901.00		1,828.10				2,729.10
Paul Carter	2/15	2/20	Armenia		1,180.58		13,476.80				14,657.38
Janice Helwig	1/11	3/22	Austria		20,959.84		1,828.10				22,787.94
	3/15	3/19	Australia		1,697.00		11,506.20				13,203.20
Committee total					25,981.82		31,101.50				57,083.32

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. CHRISTOPHER H. SMITH, Apr. 25, 2013.

EXECUTIVE COMMUNICATIONS, ETC.

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

1377. A letter from the Administrator, Department of Energy, transmitting a report on The Availability and Price of Petroleum and Petroleum Products Produced in Countries Other Than Iran; to the Committee on Energy and Commerce.

1378. A letter from the Inspector General, Department of Health and Human Services, transmitting the Fiscal Year 2012 Medicaid Integrity Program Report; to the Committee on Energy and Commerce.

1379. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 20-54, "Permanent Supportive Housing Application Stream-

lining Temporary Amendment Act of 2013"; to the Committee on Oversight and Government Reform.

1380. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 20-59, "Temporary Assistance for Needy Families Time Extension Temporary Amendment Act of 2013"; to the Committee on Oversight and Government Reform.

1381. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 20-60, "Egregious First-Time Sale to Minor Clarification Temporary Amendment Act of 2013"; to the Committee on Oversight and Government Reform.

1382. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 20-63, "Captive Earthquake Property Insurance Temporary

Amendment Act of 2013"; to the Committee on Oversight and Government Reform.

1383. A letter from the Principal Deputy Assistant Attorney General, Department of Justice, transmitting a status report on the Bureau of Prisons' compliance with the National Revitalization and Self-Government Improvement Act of 1997; to the Committee on the Judiciary.

1384. A letter from the Principal Deputy Assistant Attorney General, Department of Justice, transmitting the Department's report providing an estimate of the dollar amount of claims (together with related fees and expenses of witnesses) that, by reason of the acts or omissions of free clinic health professionals will be paid for in 2014; to the Committee on the Judiciary.

1385. A letter from the Principal Deputy Assistant Attorney General, Department of