

SENATE BILL REFERRED

A bill of the Senate of the following title was taken from the Speaker's table and, under the rule, referred as follows:

S. 535. An act to promote energy efficiency; to the Committee on Energy and Commerce.

ENROLLED BILLS AND JOINT RESOLUTION SIGNED

Karen L. Haas, Clerk of the House, reported and found truly enrolled bills and a Joint Resolution of the House of

the following titles, which were thereupon signed by the Speaker pro tempore, Mrs. COMSTOCK, on Monday, March 30, 2015:

H.R. 1092. An act to designate the Federal building located at 2030 Southwest 145th Avenue in Miramar, Florida, as the Benjamin P. Grogan and Jerry L. Dove Federal Building.

H.R. 1527. An act to accelerate the income tax benefits for charitable cash contributions for the relief of the families of New York Police Department Detectives Wenjian Liu and Rafael Ramos, and for other purposes.

H.J. Res. 10. Joint Resolution providing for the reappointment of David M. Rubenstein

as a citizen regent of the Board of Regents of the Smithsonian Institution.

ADJOURNMENT

Mr. DESANTIS. Madam Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 15 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, April 14, 2015, at 10 a.m. for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Of-

ficial Foreign Travel during the first quarter of 2015, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, ROBERT STORY KAREM, EXPENDED BETWEEN FEB. 14 AND FEB. 21, 2015

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
Robert Karem	2/15	2/17	Poland		541.93						541.93
	2/17	2/19	Germany		588.68						588.68
	2/19	2/21	Belgium		610.60						610.60
Total Transport	2/14	2/21					7,127.70				7,127.70
Daniel Silverberg	2/18	2/19	Germany		294.34						294.34
	2/19	2/20	Belgium		305.39						305.39
Total Transport	2/17	2/20					3,081.34				3,081.34
Committee total					2,340.94		10,209.04				12,549.98

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.

ROBERT KAREM, Mar. 20, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM, EXPENDED BETWEEN FEB. 13 AND FEB. 17, 2015

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. Mike Turner	2/14	2/16			765.00		1,221.00				1,986.00
Hon. Loretta Sanchez	2/14	2/16			765.00		8,589.00				9,354.00
Hon. Tom Marino	2/14	2/17			1,067.00		2,449.00				3,516.00
Hon. Brett Guthrie	2/14	2/17			1,067.00		2,235.00				3,302.00
Hon. Paul Cook	2/14	2/16			765.00		8,589.00				9,354.00
Hon. Robert Pittenger	2/14	2/15			463.00		8,589.00				9,052.00
Hon. Ted Poe	2/14	2/16			765.00		2,020.00				2,785.00
Hon. Rick Larsen	2/14	2/16			765.00		2,446.00				3,211.00
Jeff Dressler	2/14	2/17			1,067.00		2,449.00				3,516.00
Janice Robinson	2/14	2/17			1,067.00		2,449.00				3,516.00
Ed Rice	2/14	2/18			1,067.00		2,449.00				3,516.00
Jason Steinbaum	2/14	2/18			1,067.00		2,449.00				3,516.00
Committee total	2/14	2/18			10,690.00		45,934.00				56,624.00

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. MICHAEL R. TURNER, Mar. 16, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CUBA, DOMINICAN REPUBLIC, AND HAITI, EXPENDED BETWEEN FEB. 17 AND FEB. 22, 2015

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. Nancy Pelosi	2/17	2/19	Cuba		766.00		(3)				766.00
Hon. Eliot Engel	2/17	2/19	Cuba		766.00		(3)				766.00
Hon. Anna Eshoo	2/17	2/19	Cuba		766.00		(3)				766.00
Hon. Nydia Velázquez	2/17	2/19	Cuba		766.00		(3)				766.00
Hon. Rosa DeLauro	2/17	2/19	Cuba		766.00		(3)				766.00
Hon. Collin Peterson	2/17	2/19	Cuba		766.00		(3)				766.00
Hon. James McGovern	2/17	2/19	Cuba		766.00		(3)				766.00
Hon. Steve Israel	2/17	2/19	Cuba		766.00		(3)				766.00
Hon. David Cicilline	2/17	2/19	Cuba		766.00		(3)				766.00
Dr. Brian Monahan	2/17	2/19	Cuba		766.00		(3)				766.00
Robert Fitzpatrick	2/17	2/19	Cuba		766.00		(3)				766.00
Wyndee Parker	2/17	2/19	Cuba		766.00		(3)				766.00
Jaime Lizaragga	2/17	2/19	Cuba		766.00		(3)				766.00
Kate Knudson Wolters	2/17	2/19	Cuba		766.00		(3)				766.00
Bina Surgeon	2/17	2/19	Cuba		766.00		(3)				766.00
Jorge Aguilar	2/17	2/19	Cuba		766.00		(3)				766.00