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 2017, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JEFFREY DRESSLER, EXPENDED BETWEEN MAY 26 AND JUNE 5, 2017

	Date			Per dien		diem ¹ Transpo		Other p	urposes	Total	
Name of Member or employee	Arrival	Departure	Country	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
Jeffrey Dressler	5/28 5/29	5/29 5/30	South Korea		367.00 496.90		(3)				367.00 496.90
	5/30 6/2	6/2 6/4	Vietnam Singapore		692.00 811.99		(3) (3)				692.00 811.99
Committee total					2,367.89						2,367.89

¹ Per diem constitutes lodging and meals.

JEFFREY DRESSLER, July 5, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MALTA, EXPENDED BETWEEN MAY 30 AND JUNE 4, 2017

	Date			Per diem ¹		Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	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. Mario Diaz-Balart	6/1	6/4	Malta		1,062.00		12,433.00				13,495.00
Hon. Jim Costa	5/30	6/3	Malta		708.00		12,908.00				13,616.00
Hon. Sheila Jackson Lee	6/1	6/4	Malta		1,062.00		9,433.00				10,495.00
Hon. Gregory Meeks	6/1	6/4	Malta		1,062.00		9,471.00				10,533.00
Hon. Mike Turner	6/1	6/4	Malta		1,062.00		7,688.00				8,750.00
Hon. Ted Poe	6/1	6/4	Malta		1,062.00		13,196.00				14,258.00
Hon. Erik Paulsen	6/1	6/3	Malta		708.00		8,448.00				9,156.00
Hon. Kurt Schrader	6/1	6/5	Malta		1,062.00		7,601.00				8,663.00
Hon. Andy Harris	6/1	6/3	Malta		708.00		11,431.00				12,139.00
Hon. Dan Donovan	6/1	6/3	Malta		708.00		11,567.00				12,275.00
Hon. French Hill	6/1	6/4	Malta		1,062.00		8,291.00				9,353.00
Janice Robinson	5/30	6/4	Malta		1,770.00		6,152.00				7,922.00
Angela Ellard	6/1	6/3	Malta		708.00		11,418.00				12,126.00
Sarah Blocher	6/1	6/4	Malta		1,062.00		11,416.00				12,478.00
Kyle Parker	6/1	6/4	Malta		1,062.00		11,416.00				12,478.00
Phil Bednarczyk	6/1	6/4	Malta		1,062.00		11,416.00				12,478.00
Committee total					15,930.00		164,285.00				180,215.00

¹ Per diem constitutes lodging and meals.

HON, MARIO DIAZ-BALART, June 29, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, EXPENDED BETWEEN JUNE 4 AND JUNE 6, 2017

	Date			Per diem ¹		Transpo	ortation	Other purposes		Tota	al
Name of Member or employee	Arrival	Departure	Country	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. Michael McCaul	6/4	6/6	Mexico		784.00		552.00				1,336.00
Hon. Linda Sanchez	6/4	6/6	Mexico		784.00		805.00				1,589.00
Hon. Gene Green	6/4	6/6	Mexico		784.00		597.00				1,381.00
Hon. Zoe Lofgren	6/4	6/6	Mexico		784.00		595.00				1,379.00
Hon. Steve Pearce	6/4	6/6	Mexico		784.00		1,006.00				1,790.00
Hon. Jared Polis	6/4	6/6	Mexico		784.00		1,506.00				2,290.00
Hon. David Valadao	6/4	6/6	Mexico		784.00		743.00				1,527.00
Hon. William Hurd	6/3	6/6	Mexico		784.00		656.00				1,440.00
Hon. Keith Rothfus	6/4	6/6	Mexico		784.00		809.00				1,593.00
Hon. Martha McSally	6/4	6/6	Mexico		784.00		828.00				1,612.00
Hon. Norma Torres	6/4	6/6	Mexico		784.00		536.00				1,320.00
Leah Campos	6/4	6/6	Mexico		784.00		601.00				1,385.00
Eric Jacobstein	6/4	6/6	Mexico		784.00		601.00				1,385.00
Elizabeth Cunningham	6/3	6/6	Mexico		1,176.00		634.00				1,810.00
Renn Osborne	6/4	6/6	Mexico		784.00		633.00				1,417.00
Committee total					12,153.00		11,102.00				23,254.00

¹ Per diem constitutes lodging and meals.

HON. MICHAEL T. McCAUL, June 29, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2017

		Date		Per diem ¹		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	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.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended. ³ Military air transportation.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

¹Per diem constitutes lodging and meals. ²If 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 NATURAL RESOURCES. HOUSE OF REPRESENTATIVES. EXPENDED BETWEEN APR. 1 AND JUNE 30. 2017

		Date		Per	diem ¹	Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	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. 🖂

HON. ROB BISHOP, Chairman, July 5, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

	Date			Per d	Per diem ¹ Transporta		ortation Other purp		urposes Total		ıl le
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Lale Morrison	2/18	2/19	Italy		139.00		(3)				139.00
	2/19	2/20	Jordan		141.00		(3)				141.00
	2/20	2/22	Israel		276.00		(3)				276.00
	2/22	2/25	Austria		345.00		(3)				345.00
James McGovern	2/19	2/23	Cuba		444.00		1,127.00				1,571.00
Cindy Buhl	2/19	2/23	Cuba		444.00		1,127.00				1,571.00
Committee total					1,789.00		2,254.00				4,043.00

Per diem constitutes lodging and meals

HON, PETE SESSIONS, Chairman, June 29, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2017

		Date		Per diem 1		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	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. 🖂

HON. KEVIN BRADY, Chairman, July 6, 2017.

EXECUTIVE COMMUNICATIONS, ETC.

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

2007. A letter from the Secretary, Department of Defense, transmitting a letter on the approved retirement of Vice Admiral Frank C. Pandolfe, United States Navy, and his advancement to the grade of vice admiral on the retired list, pursuant to 10 U.S.C. 1370(c)(1); Public Law 96-513, Sec. 112 (as amended by Public Law 104-106, Sec. 502(b)); (110 Stat. 293); to the Committee on Armed Services.

2008. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule - Oklahoma: Final Authorization of State Hazardous Waste Management Program Revision [EPA-R06-RCRA-2016-0344; FRL-9962-39-Region 6] received July 12, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce. 2009. A letter from the Director, Regu-

latory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule - National Emission Standards for Hazardous Air Pollutants for Wool Fiberglass Manufacturing; Flame Attenuation Lines [EPA-HQ-OAR-2010-1042; FRL-9964-89-OAR] received July 12, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

2010. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule - Louisiana: Final Authorization of State Hazardous Waste Man-

agement Program Revision [EPA-R06-RCRA-2016-0558; FRL-9962-37-Region 6] received July 12, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

2011. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Air Plan Approval; NC; Open Burning and Miscellaneous Revisions [EPA-R04-OAR-2007-0085; FRL-9965-02-Region 4] received July 12, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

2012. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval of Air Quality Implementation Plans; Puerto Rico; Attainment Demonstration for the Arecibo Area for the 2008 Lead National Ambient Air Quality Standards (EPA-R02-OAR-2016-0559; FRL-9964-87-Region 2] received July 12, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

2013. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Air Quality Implementation Plans; Maryland; Removal of Clean Air Interstate Rule Program Regulations (CAIR) and Reference to CAIR, and Amendments to Continuous Emission Monitor (CEM) Reference [EPA-R03-OAR-2016-0514; FRL-9964-79-Region 3] received July 12, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

2014. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval; Maine; Motor Vehicle Fuel Requirements [EPA-R01-OAR-2015-0648; A-1-FRL-9964-80-Region 1] received July 12, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

2015. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule - Air Plan Approval; Maine; Decommissioning of Stage II Vapor Recovery Systems [EPA-R01-OAR-2016-0296; A-1-FRL-9964-81-Region 1] received July 12, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

2016. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule - Address and Agency Name Changes for Region 4 State and Local Agencies; Technical Correction [Region 4; FRL-9964-36-Region 4] received July 12, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

2017. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule - Air Plan Approval; Illinois; NAAQS Updates [EPA-R05-OAR-2016-0512; EPA-R05-OAR-2016-0522; EPA-R05-OAR-2017-0322; FRL-9964-97-Region 5] received July 14, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

2018. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-99, "Fiscal Year 2018 Local Budget Act of 2017", pursuant to Public Law 93-

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.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended. ³ Military air transportation.

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.