

Volunteer State. They invested tax reform savings in their workforce. Not only did the bank give eligible employees a bonus, they also increased their minimum wage to \$15 an hour. This was because of tax reform.

Now, a way to raise the minimum wage is to increase economic opportunities, economic possibilities, just, frankly, making the economic environment better.

Then there was the announcement by Tyson Foods, who gave a bonus to their frontline workers, or, as they call them, the backbone of their business. I have got a chart here of Tennessee, and you can see that, in Tennessee, the typical family of four is going to see a tax cut of over \$2,000. That is real money.

I think about an employer that I visited with in my district who said—he may have 8 or 10 employees—he said he noticed when he was doing his employees' payroll—and they get paid each and every week—he noticed they were getting an additional \$15 to \$20 per week. So, if somebody is getting an additional \$20 per week per pay period, that is \$1,000 a year.

The typical family of four in Tennessee is getting a tax cut of \$2,023. Think of it this way: across the Nation, across our country, more than 4 million workers and counting have received a bonus, a pay raise, or increased retirement benefits.

Mr. Speaker, it is becoming increasingly clear that tax reform is working and the America economic engine is off and running again. The most recent Federal jobs report shows the fastest wage growth since the 2008 recession, and the unemployment rate has dropped to a 17-year low.

Mr. Speaker, I want to thank Speaker RYAN. I want to thank Chairman BRADY and especially President Donald Trump on their leadership in passing this landmark legislation. And, again, I want to thank the gentleman from Kentucky for all of his help in organizing tonight to remind the people of this country the hard work that the President has done, the hard work that this Congress has done—the House of Representatives, and the Senate—so that we can improve our economy and we can return hard-earned money to the people, because they best know how to spend their money, not the bureaucrats in Washington.

Mr. GUTHRIE. Mr. Speaker, I thank my friend from Tennessee for yielding back. As he said, Tennessee has seen the benefits from tax reform. Kentucky is seeing the benefits of tax reform and the opportunity for people to move into prosperity as they expand opportunity.

According to the Bureau of Labor Statistics, in April, unemployment was at 3.9 percent across the country. The Bureau of Labor Statistics also reported that 164,000 jobs were added across the country in April, raising the total since our tax reform bill was signed into law to nearly 800,000 people.

Businesses are confident in our economy because of tax reform. Most businesses are telling me that they are looking for workers, looking for people to have the opportunity to move forward. One of the great reasons that we are trying to do some of the policies that were talked about during the last hour is that we want to see people have the opportunity to work, to go from poverty to prosperity, from dependence to independence.

We want people to have the opportunity to move forward, and a growing economy will allow them to do so because these people are needed in the workforce. They are wanted. They are needed, and I will guarantee you, when we have people in the workforce, they are going to be better off than if they are not. So we are looking forward to moving forward with some of the issues that were talked about earlier.

But tonight we have heard stories about Kentuckians; we have heard stories about Tennesseans who have benefited from tax reform. Hardworking taxpayers are seeing more money in their paychecks. Companies are expanding and creating jobs. Businesses are passing along the benefits of tax cuts to their customers and to their employees, handing out bonuses and raises. We are seeing these stories in our own States and across the country.

This is exactly what we expected when we passed the Tax Cuts and Jobs Act, and I am glad to see many of our communities benefiting from this bill. I want to thank my friend from Tennessee for sharing his stories from Tennessee, as I was sharing my stories from Kentucky, and I thank him for joining me tonight to discuss the importance of tax reform.

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

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mrs. BROOKS of Indiana (at the request of Mr. McCARTHY) for today on account of district business.

Ms. ESTY of Connecticut (at the request of Ms. PELOSI) for today on account of personal business.

Ms. EDDIE BERNICE JOHNSON of Texas (at the request of Ms. PELOSI) for today and May 8.

Mr. TONKO (at the request of Ms. PELOSI) for today on account of official business.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 8 o'clock and 42 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, May 8, 2018, at 10 a.m. for morning-hour debate.

OATH OF OFFICE MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES

The oath of office required by the sixth article of the Constitution of the United States, and as provided by section 2 of the act of May 13, 1884 (23 Stat. 22), to be administered to Members, Resident Commissioner, and Delegates of the House of Representatives, the text of which is carried in 5 U.S.C. 3331:

"I, AB, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties of the office on which I am about to enter. So help me God."

has been subscribed to in person and filed in duplicate with the Clerk of the House of Representatives by the following Member of the 115th Congress, pursuant to the provisions of 2 U.S.C. 25:

DEBBIE LESKO,
Eighth District of Arizona.

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 2018, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL SILVERBERG, EXPENDED BETWEEN JAN. 1 AND JAN. 4, 2018

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
Daniel Silverberg	1/1	1/3	Iraq		22.00		11,925.00				11,947.00
	1/3	1/4	Turkey		430.00		1,278.00				1708.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL SILVERBERG, EXPENDED BETWEEN JAN. 1 AND JAN. 4, 2018—Continued

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
Committee total					452.00		13,203.00				13,655.00

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.

MR. DANIEL SILVERBERG, Apr. 27, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL SILVERBERG, EXPENDED BETWEEN JAN. 23 AND JAN. 26, 2018

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
Daniel Silverberg	1/23	1/26	Djibati		381.00		14,600.00				14,981.00
Committee total					381.00		14,600.00				14,981.00

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.

MR. DANIEL SILVERBERG, Apr. 27, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL SILVERBERG, EXPENDED BETWEEN FEB. 20 AND FEB. 23, 2018

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
Daniel Silverberg	2/20	2/21	Turkey		296.00		7,639.00				7,935.00
	2/21	2/23	Germany		640.00						640.00
Committee total					936.00		7,639.00				8,575.00

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.

MR. DANIEL SILVERBERG, Apr. 27, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, REV. PATRICK J. CONROY, EXPENDED BETWEEN FEB. 16 AND FEB. 26, 2018

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
Rev. Patrick J. Conroy	2/16	2/26	Indonesia		610.00		(³)		1,149.30		1,759.30
			Singapore								
			Thailand								
			Laos								
Committee total					610.00				1,149.30		1,759.30

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.

REV. PATRICK J. CONROY, Apr. 12, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JEFFREY DRESSLER, EXPENDED BETWEEN MAR. 25 AND MAR. 29, 2018

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
Jeffrey Dressler	3/25	3/27	Czech Republic	272.10	272.10		8,227.01	10,200	498.58		
	3/27	3/29	Germany	93.15	115.31						
Commercial airfare								278.00	344.18		
Committee total					387.31		8,227.01		842.76		

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.

MR. JEFFREY DRESSLER, Apr. 19, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JORDAN, ISRAEL, AND AFGHANISTAN, EXPENDED BETWEEN MAR. 24 AND MAR. 30, 2018

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	3/25	3/26	Jordan		610.98		(³)				610.98
Hon. Rosa DeLauro	3/25	3/26	Jordan		610.98		(³)				610.98
Hon. Jan Schakowsky	3/25	3/26	Jordan		610.98		(³)				610.98
Hon. Henry Cuellar	3/25	3/26	Jordan		610.98		(³)				610.98
Hon. Jim Himes	3/25	3/26	Jordan		610.98		(³)				610.98
Hon. Hakeem Jeffries	3/25	3/26	Jordan		610.98		(³)				610.98
Hon. Katherine Clark	3/25	3/26	Jordan		610.98		(³)				610.98
Hon. Donald McEachin	3/25	3/26	Jordan		610.98		(³)				610.98
Hon. Jimmy Panetta	3/25	3/26	Jordan		610.98		(³)				610.98
Hon. Brian Monahan	3/25	3/26	Jordan		610.98		(³)				610.98
Wyndee Parker	3/25	3/26	Jordan		610.98		(³)				610.98
Danny Weiss	3/25	3/26	Jordan		610.98		(³)				610.98

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JORDAN, ISRAEL, AND AFGHANISTAN, EXPENDED BETWEEN MAR. 24 AND MAR. 30, 2018—Continued

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
Drew Hammill	3/25	3/26	Jordan		610.98		(³)				610.98
Reva Price	3/25	3/26	Jordan		610.98		(³)				610.98
Kate Knudson Wolters	3/25	3/26	Jordan		610.98		(³)				610.98
Emily Berret	3/25	3/26	Jordan		610.98		(³)				610.98
Hon. Nancy Pelosi	3/26	3/30	Israel		1,560.00		(³)				1,560
Hon. Rosa DeLauro	3/26	3/30	Israel		1,560.00		(³)				1,560.00
Hon. Jan Schakowsky	3/26	3/30	Israel		1,560.00		(³)				1,560.00
Hon. Adam Schiff	3/26	3/30	Israel		1,560.00		(³)				7,422.90
Hon. Henry Cuellar	3/26	3/30	Israel		1,560.00		(³)				1,560.00
Hon. Jim Himes	3/26	3/30	Israel		1,560.00		(³)				1,560.00
Hon. Hakeem Jeffries	3/26	3/30	Israel		1,040.00		(³)				1,696.72
Hon. Katherine Clark	3/26	3/30	Israel		1,560.00		(³)				1,560.00
Hon. Donald McEachin	3/26	3/30	Israel		1,560.00		(³)				1,560.00
Hon. Jimmy Panetta	3/26	3/30	Israel		1,560.00		(³)				1,560.00
Hon. Jamie Raskin	3/26	3/30	Israel		1,560.00		(³)				2,218.40
Hon. Brian Monahan	3/26	3/30	Israel		1,560.00		(³)				1,560.00
Wyndee Parker	3/26	3/30	Israel		1,560.00		(³)				1,560.00
Danny Weiss	3/26	3/30	Israel		2,080.00		(³)				2,080.00
Drew Hammill	3/26	3/30	Israel		2,080.00		(³)				2,080.00
Reva Price	3/26	3/30	Israel		2,080.00		(³)				2,080.00
Kate Knudson Wolters	3/26	3/30	Israel		2,080.00		(³)				2,080.00
Emily Berret	3/26	3/30	Israel		2,080.00		(³)				2,080.00
Hon. Nancy Pelosi	3/28	3/29	Afghanistan		28.00		(³)				28.00
Hon. Rosa DeLauro	3/28	3/29	Afghanistan		28.00		(³)				28.00
Hon. Jan Schakowsky	3/28	3/29	Afghanistan		28.00		(³)				28.00
Hon. Adam Schiff	3/28	3/29	Afghanistan		28.00		(³)				28.00
Hon. Henry Cuellar	3/28	3/29	Afghanistan		28.00		(³)				28.00
Hon. Jim Himes	3/28	3/29	Afghanistan		28.00		(³)				28.00
Hon. Hakeem Jeffries	3/28	3/29	Afghanistan		28.00		(³)				28.00
Hon. Katherine Clark	3/28	3/29	Afghanistan		28.00		(³)				28.00
Hon. Donald McEachin	3/28	3/29	Afghanistan		28.00		(³)				28.00
Hon. Jimmy Panetta	3/28	3/29	Afghanistan		28.00		(³)				28.00
Hon. Jamie Raskin	3/28	3/29	Afghanistan		28.00		(³)				28.00
Hon. Brian Monahan	3/28	3/29	Afghanistan		28.00		(³)				28.00
Wyndee Parker	3/28	3/29	Afghanistan		28.00		(³)				28.00
Committee total											47,477.70

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. NANCY PELOSI, Apr. 27, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MOROCCO, SPAIN, AND SWITZERLAND, EXPENDED BETWEEN APR. 4 AND APR. 10, 2018

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. Steve Scalise	4/4	4/8	Morocco		114.00		128.08				237.08
Hon. Jim Banks	4/4	4/5	Morocco		114.00		128.08				237.08
Hon. Bradley Byrne	4/4	4/5	Morocco		114.00		128.08				237.08
Hon. Carlos Curbelo	4/4	4/5	Morocco		114.00		128.08				237.08
Hon. Jeff Duncan	4/4	4/5	Morocco		114.00		128.08				237.08
Hon. Richard Hudson	4/4	4/5	Morocco		114.00		128.08				237.08
Hon. David Joyce	4/4	4/5	Morocco		114.00		128.08				237.08
Hon. Brad Wenstrup	4/4	4/5	Morocco		114.00		128.08				237.08
Hon. Kevin Yoder	4/4	4/5	Morocco		114.00		128.08				237.08
Brett Horton	4/4	4/5	Morocco		114.00		128.08				237.08
Bart Reising	4/4	4/5	Morocco		114.00		128.08				237.08
Ellen Gosnell	4/4	4/5	Morocco		114.00		128.08				237.08
Lauren Fine	4/4	4/5	Morocco		114.00		128.08				237.08
Dan Sadlosky	4/4	4/5	Morocco		114.00		128.08				237.08
Dennis Nails	4/4	4/5	Morocco		114.00		128.08				237.08
Hon. Steve Scalise	4/5	4/5	Spain		414.00		128.46				542.46
Hon. Jim Banks	4/5	4/5	Spain		414.00		128.46				542.46
Hon. Bradley Byrne	4/5	4/5	Spain		414.00		128.46				542.46
Hon. Carlos Curbelo	4/5	4/5	Spain		414.00		128.46				542.46
Hon. Jeff Duncan	4/5	4/5	Spain		414.00		128.46				542.46
Hon. Richard Hudson	4/5	4/5	Spain		414.00		128.46				542.46
Hon. David Joyce	4/5	4/5	Spain		414.00		128.46				542.46
Hon. Filemon Vela	4/5	4/5	Spain		414.00		128.46				542.46
Hon. Brad Wenstrup	4/5	4/5	Spain		414.00		128.46				542.46
Hon. Kevin Yoder	4/5	4/5	Spain		414.00		128.46				542.46
Brett Horton	4/5	4/5	Spain		414.00		128.46				542.46
Bart Reising	4/5	4/5	Spain		414.00		128.46				542.46
Ellen Gosnell	4/5	4/5	Spain		414.00		128.46				542.46
Lauren Fine	4/5	4/5	Spain		414.00		128.46				542.46
Dan Sadlosky	4/5	4/5	Spain		414.00		128.46				542.46
Chris Bond	4/5	4/8	Spain		414.00		128.45				542.45
Dennis Nails	4/5	4/8	Spain		414.00		128.45				542.45
Hon. Steve Scalise	4/8	4/10	Switzerland		328.00		372.58				700.58
Hon. Jim Banks	4/8	4/10	Switzerland		328.00		372.58				700.58
Hon. Bradley Byrne	4/8	4/10	Switzerland		328.00		372.58				700.58
Hon. Carlos Curbelo	4/8	4/10	Switzerland		328.00		372.58				700.58
Hon. Jeff Duncan	4/8	4/10	Switzerland		328.00		372.58				700.58
Hon. Richard Hudson	4/8	4/10	Switzerland		328.00		372.58				700.58
Hon. David Joyce	4/8	4/10	Switzerland		328.00		372.58				700.58
Hon. Filemon Vela	4/8	4/10	Switzerland		328.00		372.58				700.58
Hon. Brad Wenstrup	4/8	4/10	Switzerland		328.00		372.58				700.58
Hon. Kevin Yoder	4/8	4/10	Switzerland		328.00		372.58				700.58
Brett Horton	4/8	4/10	Switzerland		328.00		372.58				700.58
Bart Reising	4/8	4/10	Switzerland		328.00		372.58				700.58
Ellen Gosnell	4/8	4/10	Switzerland		328.00		372.58				700.58
Lauren Fine	4/8	4/10	Switzerland		328.00		372.58				700.58
Dan Sadlosky	4/8	4/10	Switzerland		328.00		372.58				700.58
Chris Bond	4/8	4/10	Switzerland		328.00		372.58				700.58
Dennis Nails	4/8	4/10	Switzerland		328.00		372.58				700.58
Committee total					14,324.00		10,363.86				24,687.86

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. STEVE SCALISE, Apr. 23, 2018.

May 7, 2018

CONGRESSIONAL RECORD—HOUSE

H3777

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018

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
Matthew Mackenzie	1/25	1/26	Canada		343.00		772.94		0		1,115.94
Hon. Roger Marshall	3/2	3/5	Mexico		1,171.50		579.03		0		1,750.53
Committee total					1,514.50		1,351.97		0		2,866.47

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. 25, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018

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. Tom Cole	2/21	2/25	Colombia		417.00						417.00
Hon. Steven M. Palazzo	2/1	2/4	Kosovo		541.57		8,856.41		3,331.86		12,729.84
Hon. Rodney P. Frelinghuysen	2/17	2/19	India		970.00		19,321.21		57.33		20,348.54
	2/19	2/21	Cambodia		487.00				360.36		847.36
	2/21	2/22	Laos		292.00				369.09		661.09
	2/11	2/25	Thailand		720.31				580.94		1,301.25
Hon. Pete Aguilar	2/17	2/19	India		970.00		12,842.11		57.33		13,869.44
	2/19	2/21	Cambodia		1,420.33				180.66		1,600.99
	2/21	2/22	Laos		384.00				369.09		753.09
BG Wright	2/17	2/19	India		970.00		19,501.61		57.33		20,528.94
	2/19	2/21	Cambodia		487.00				360.36		847.36
	2/21	2/22	Laos		292.00				369.09		661.09
	2/11	2/25	Thailand		720.31				580.94		1,301.25
Hon. Andy Harris	3/9	3/11	Hungary		586.00						586.00
	3/11	3/13	Poland		490.00						490.00
Hon. Charles J. Fleischmann	3/9	3/11	Hungary		586.00						586.00
	3/11	3/13	Poland		490.00						490.00
Steven Steiglder	3/26	3/31	Ethiopia		1,674.00		12,288.83		308.40		14,271.23
Hon. Kevin Yoder	1/19	1/27	Canceled trip—fees				140.00				140.00
Hon. Henry Cuellar	1/19	1/27	Canceled trip—fees				210.00				210.00
Hon. Steve Womack	1/19	1/27	Canceled trip—fees				140.00				140.00
Nancy Fox	1/19	1/27	Canceled trip—fees				210.00				210.00
Shalanda Young	1/19	1/27	Canceled trip—fees				140.00				140.00
Shannon O'Keefe	1/19	1/27	Canceled trip—fees				210.00				210.00
Bob Bonner	1/19	1/27	Canceled trip—fees				175.00				175.00
Leslie Albright	1/19	1/27	Canceled trip—fees				210.00				210.00
Committee total					12,497.52		74,245.17		6,982.78		93,725.47

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. RODNEY P. FRELINGHUYSEN, Chairman, Apr. 27, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018

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. Kathy Castor	2/17	3/02	Cuba		1,233.00		756.31				1,989.31
Robin Colwell	2/22	3/01	Spain		1,924.34		1,441.91		376.00		3,742.25
David Goldman	2/24	3/01	Spain		1,670.34		835.61				2,505.95
CODEL Walden**	1/23	1/24	Australia		4,790.00				1,156.00		5,946.00
	1/25	1/26	New Zealand						75.58		75.58
	1/27	1/28	Chile		3,549.00						3,549.00
Committee total					13,166.68		3,033.83		1,607.58		17,808.09

** Expenses shown are cancellation fees from CODEL Walden being canceled due to the government shutdown on January 19, 2018.

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. GREG WALDEN, Chairman, Apr. 19, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018

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. Ruben Kihuen	2/18	2/20	Perth, Australia		876.00						876.00
	2/20	2/22	Melbourne, Australia		764.00						764.00
	2/22	2/25	New Zealand		1,493.00		7,922.80				9,415.80
Hon. Alexander Mooney	3/9	3/11	Hungary		608.00		(3)				608.00
	3/11	3/13	Poland		490.00		(3)				490.00
Hon. French Hill	3/9	3/11	Hungary		586.00		(3)				586.00
	3/11	3/13	Poland		490.00		(3)				490.00
Committee total					5,307.00		7,922.80				13,229.80

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, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018

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. GREGG HARPER, Chairman, Apr. 18, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018

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. Rob Bishop	2/18	2/22	Australia		1,640.00		17,375.64				19,015.64
Hon. Amata Radewagen	2/18	2/22	Australia		1,640.00		17,480.64				19,120.64
Hon. Jennifer Gonzalez-Colón	2/18	2/22	Australia		1,640.00		21,567.14				23,207.14
Andrew Vecera	2/18	2/22	Australia		1,640.00		21,582.04				23,222.04
William Ball	2/18	2/22	Australia		1,640.00		21,567.14				23,207.14
Adam Stewart	2/18	2/22	Australia		1,640.00		20,590.14				22,230.14
Hon. Rob Bishop	2/22	2/25	New Zealand		1,493.00		213.33		580.24		2,286.57
Hon. Amata Radewagen	2/22	2/25	New Zealand		1,493.00		213.33		580.24		2,286.57
Hon. Jennifer Gonzalez-Colón	2/22	2/25	New Zealand		1,493.00		213.33		580.24		2,286.57
Andrew Vecera	2/22	2/25	New Zealand		1,493.00		213.33		580.24		2,286.57
William Ball	2/22	2/25	New Zealand		1,493.00		213.33		580.24		2,286.57
Adam Stewart	2/22	2/25	New Zealand		1,493.00		213.33		580.24		2,286.57
Hon. Amata Radewagen	3/25	3/25	Palau		255.96		(³)				255.96
Hon. Gregorio Kilili Camacho Sablan	3/25	3/25	Palau		255.96		(³)				255.96
Hon. Amata Radewagen	3/28	3/29	Palau		621.52		145.88		436.14		1,203.54
Committee total					19,931.44		121,588.60		3,917.58		145,437.62

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. ROB BISHOP, Chairman, Apr. 23, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018

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 are 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. STEVE CHABOT, Chairman, Apr. 24, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018

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
Shannon Green	1/24	1/25	Africa		381.00				5.00		386.00
Commercial airfare							8,322.21				8,322.21
Hon. Will Hurd	1/27	1/28	North America		312.00				2,254.54		2,566.54
Commercial airfare							2,236.99				2,236.99
Hon. Adam Schiff	2/16	2/18	Europe		866.43		466.26		2,307.84		3,640.53
Commercial airfare							1,029.40				1,029.40
Hon. Joaquin Castro	2/18	2/18	Europe		866.43		466.26		2,307.84		3,640.53
Commercial airfare							6,624.41				6,624.41
William Flanigan	2/18	2/20	Australasia		863.00						863.00
Commercial airfare	2/20	2/25	Australasia		926.74				38.00		964.74
Lisa Major	2/18	2/20	Australasia		863.00						863.00
Commercial airfare	2/20	2/25	Australasia		926.74				38.00		964.74
Cordell A. Hull	2/18	2/20	Australasia		863.00						863.00
Commercial airfare	2/20	2/25	Australasia		926.74				38.00		964.74
Shannon Stuart	2/18	2/20	Australasia		913.00						913.00
Commercial airfare	2/20	2/25	Australasia		926.74				38.00		964.74
Mark Stewart	2/18	2/20	Australasia		913.00						913.00
Commercial airfare	2/20	2/25	Australasia		926.74				38.00		964.74
Wells Bennett	2/18	2/20	Africa		522.81						522.81
Commercial airfare	2/20	2/22	Africa		642.75		1,111.66				1,754.41
Commercial airfare	2/22	2/24	Africa		258.00				800.00		1,058.00
Thomas Eager	2/18	2/20	Africa		522.81						522.81
Commercial airfare	2/20	2/22	Africa		642.75		1,111.66				1,754.41
Commercial airfare	2/22	2/24	Africa		258.00				800.00		1,058.00
Hon. Denny Heck	2/18	2/20	Asia		1,410.02						1,410.02
Commercial airfare	2/21	2/24	Asia		676.00				33.90		709.90
Kris Breaux	2/18	2/20	Asia		1,410.02						1,410.02
Commercial airfare	2/21	2/24	Asia		676.00				33.90		709.90
Hon. Eric Swalwell	2/18	2/19	Europe		698.15		12,946.11		276.26		12,946.11

May 7, 2018

CONGRESSIONAL RECORD—HOUSE

H3779

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018—Continued

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
	2/20	2/21	Europe		351.33				878.12		1,229.45
	2/21	2/21	Europe						172.38		172.38
	2/22	2/23	Europe		610.00				141.48		751.47
Commercial airfare							16,519.51				16,519.51
Linda Cohen	2/18	2/19	Europe		698.15				276.23		974.41
	2/20	2/21	Europe		351.33				878.12		1,229.45
	2/21	2/21	Europe						172.37		172.37
	2/22	2/23	Europe		610.00				141.48		751.48
Commercial airfare							14,060.51				14,060.51
Maier Bitar	2/18	2/19	Europe		698.15				276.25		974.40
	2/20	2/21	Europe		351.33				878.11		1,229.44
	2/21	2/21	Europe						172.37		172.37
	2/22	2/23	Europe		610.00				141.47		751.47
Commercial airfare							14,057.21				14,057.21
Nicholas A. Ciarlante	2/18	2/21	Europe		928.41						928.41
	2/21	2/24	Europe		1,047.39				791.22		1,838.60
Commercial airfare							1,876.91				1,876.91
Jacqueline Tame	2/18	2/21	Europe		928.41						928.41
	2/21	2/24	Europe		1,047.39				791.21		1,838.60
Commercial airfare							1,876.91				1,876.91
Hon. Mike Turner	2/21	2/24	Europe		1,102.67				791.21		1,893.88
Commercial airfare							964.51				964.51
Douglas Presley	2/19	2/21	Asia		709.92				113.49		823.41
	2/21	2/23	Asia		551.70				46.30		598.00
Commercial airfare							12,121.71				12,121.71
Chelsey Campbell	2/19	2/21	Asia		709.92				113.49		823.41
	2/21	2/23	Asia		551.70				46.30		598.00
Commercial airfare							12,121.71				12,121.71
Shannon Green	2/20	2/22	Asia		1,014.60						1,014.60
Commercial airfare							13,472.81				13,472.81
Hon. Chris Stewart	2/21	2/24	Africa		396.00				29.50		425.50
	2/24	2/25	Asia		613.65				119.34		733.00
Commercial airfare							11,914.61				11,914.61
Angel Smith	2/21	2/24	Africa		396.00				29.50		425.50
	2/24	2/25	Asia		613.65				119.35		733.00
Commercial airfare							13,187.91				13,187.91
Steve Keith	2/21	2/24	Africa		396.00				29.50		425.50
	2/24	2/25	Asia		613.65				119.35		733.00
Commercial airfare							13,255.71				13,255.71
Kash Patel	2/21	2/24	Africa		396.00				29.50		425.50
	2/24	2/25	Asia		613.65				119.35		732.99
Commercial airfare							13,255.71				13,255.71
Hon. Will Hurd	3/02	3/05	North America		781.00				696.71		1,477.71
Commercial airfare							746.38				746.38
Hon. Frank LoBiondo	3/24	3/26	Asia		1,422.00				495.27		1,917.27
	3/27	3/30	Asia		1,071.27						1,071.27
Commercial airfare							11,979.61				11,979.61
George Pappas	3/24	3/26	Asia		1,422.00				495.27		1,917.27
	3/27	3/30	Asia		1,071.27						1,071.27
Commercial airfare							14,260.61				14,260.61
Hon. Rick Crawford	3/27	3/30	Asia		1,071.27						1,071.27
Commercial airfare							10,910.31				10,910.31
William Flanagan	3/25	3/27	Asia		1,191.75				437.97		1,629.72
	3/27	3/29	Asia		714.18						714.18
	3/29	3/31	Asia		572.98				59.11		632.09
Commercial airfare							14,510.91				14,510.91
Cordell A. Hull	3/25	3/27	Asia		1,191.75				437.97		1,629.72
	3/27	3/29	Asia		714.18						714.18
	3/29	3/31	Asia		578.11				59.10		637.21
Commercial airfare							14,510.91				14,510.91
Shannon Stuart	3/25	3/27	Asia		1,191.75				437.97		1,629.72
	3/27	3/29	Asia		714.18						714.18
	3/29	3/31	Asia		577.11				59.10		637.21
Commercial airfare							14,510.91				14,510.91
Lisa Major	3/25	3/27	Asia		1,191.75				437.97		1,629.72
	3/27	3/29	Asia		714.18						714.18
Commercial airfare							9,350.21				9,350.21
Allen Souza	3/25	3/27	Africa		546.00				49.57		595.57
	3/27	3/29	Asia		1,180.00						1,180.00
	3/29	3/31	Asia		710.81						710.81
Commercial airfare							11,896.82				11,896.82
Andrew House	3/25	3/27	Asia		546.00				49.57		595.57
	3/27	3/29	Asia		1,180.00						1,180.00
	3/29	3/31	Asia		710.81						710.81
Commercial airfare							11,896.52				11,896.52
Kash Patel	3/25	3/27	Asia		546.00				49.56		595.56
	3/27	3/29	Asia		1,180.00						1,180.00
	3/29	3/31	Asia		710.81						710.81
Commercial airfare							11,896.82				11,896.82
Marissa Skaggs	3/25	3/27	Asia		546.00				49.56		595.56
	3/27	3/29	Asia		1,180.00						1,180.00
	3/29	3/31	Asia		710.81						710.81
Commercial airfare							11,896.52				11,896.52
Hon. Adam Schiff	3/26	3/27	Asia		1,560.00				1,665.55		3,225.55
	3/28	3/28	Asia		28.00						28.00
Commercial airfare							5,862.90				5,862.90
Hon. Jackie Speier	3/28	3/30	Asia		1,078.00				396.66		1,474.66
	3/30	3/31	Asia		472.00				318.83		790.83
Commercial airfare							13,774.41				13,774.41
Tim Bergreen	3/28	3/30	Asia		1,078.00				396.66		1,474.66
	3/30	3/31	Asia		472.00				318.82		790.82
Commercial airfare							14,728.01				14,728.01
Amanda Rogers Thorpe	3/28	3/30	Asia		1,078.00						1,474.66
	3/30	3/31	Asia		472.00				318.82		790.82
Commercial airfare							14,728.01				14,728.01
Committee total					68,279.84		509,868.61		22,863.01		601,011.46

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. DEVIN NUNES, Chairman, Apr. 30, 2018.

EXECUTIVE COMMUNICATIONS,
ETC.

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

4714. A letter from the Acting Administrator, Promotion and Economics Division, Specialty Crops Program, Agricultural Marketing Service, Department of Agriculture, transmitting the Department's final rule — Honey Packers and Importers Research, Promotion, Consumer Education and Information Order; Change in Producer Eligibility Requirements and Implementation of Changes for Past Due Assessments [Document Number: AMS-SC-16-0124] received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

4715. A letter from the Acting Administrator, Agricultural Marketing Service, Specialty Crops Program, Department of Agriculture, transmitting the Department's final rule — Cranberries Grown in States of Massachusetts, et al.; Free and Restricted Percentages for the 2017-18 Crop Year for Cranberries [Doc. No.: AMS-SC-17-0061; SC17-929-2 FR] received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

4716. A letter from the Acting Administrator, Agricultural Marketing Services, Specialty Crops Program, Department of Agriculture, transmitting the Department's final rule — Subpart Nomenclature Change; Technical Amendment [Doc. No.: AMS-SC-17-0083; SC18-915-1 FR] received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

4717. A letter from the Acting Administrator, Agricultural Marketing Services, Specialty Crops Program, Department of Agriculture, transmitting the Department's final rule — Oranges and Grapefruit Grown in the Lower Rio Grande Valley in Texas; Decreased Assessment Rate [Doc. No.: AMS-SC-17-0037; SC17-906-1 FR] received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

4718. A letter from the Acting Administrator, Agricultural Marketing Services, Specialty Crops Program, Department of Agriculture, transmitting the Department's final rule — Oranges, Grapefruit, Tangerines, and Pummelos Grown in Florida; Change in Size Requirements for Oranges [Doc. No.: AMS-SC-17-0064; SC17-905-2 FR] received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

4719. A letter from the Secretary, Navy, Department of Defense, transmitting a report of increases in the Program Acquisition Unit Cost (PAUC) and Average Procurement Unit Cost (APUC) for the Integrated Defensive Electronic Countermeasures (IDECM) Block 2/3 subprogram that exceeds the current baseline estimate by at least 25 percent, pursuant to 10 U.S.C. 2433(d)(3); Public Law 97-252, Sec. 1107(a)(1) (as amended by Public Law 110-417, Sec. 811(c)); (122 Stat. 4522); to the Committee on Armed Services.

4720. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations; Leelanau County, Michigan (All Jurisdictions) [Docket ID FEMA-2018-0002] received May 3, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Financial Services.

4721. A letter from the Secretary, Department of Health and Human Services, trans-

mitting a renewed determination that a public health emergency exists nationwide as a result of the consequences of the opioid crisis, pursuant to 42 U.S.C. 247d(a); July 1, 1944, ch. 373, title III, Sec. 319(a) (as amended by Public Law 107-188, Sec. 144(a)); (116 Stat. 630); to the Committee on Energy and Commerce.

4722. A letter from the Deputy Assistant Administrator, Diversion Control Division, DEA, Department of Justice, transmitting the Department's final order — Schedules of Controlled Substances: Placement of Buprenorphine and U-47700 Into Schedule I [Docket No.: DEA-478] received May 3, 2018, 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.

4723. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's issuance of regulatory guide — Evaluating Deviations and Reporting Defects and Non-compliance Under 10 CFR Part 21 [Regulatory Guide 1.234, Revision 0] received May 2, 2018, 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.

4724. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's issuance of regulatory guide — Guidance for Developing Principal Design Criteria for Non-Light-Water Reactors [Regulatory Guide 1.232, Revision 0] received May 2, 2018, 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.

4725. A letter from the Acting White House Liaison, Department of Education, transmitting a notification of a discontinuation of service in acting role, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Government Reform.

4726. A letter from the Attorney-Advisor, National Highway Traffic Safety Administration, Department of Transportation, transmitting a notification of a nomination, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Government Reform.

4727. A letter from the Human Resources Management Division, Office of Administration and Resources Management, Environmental Protection Agency, transmitting sixteen (16) notifications designation of acting officer, nomination, action on nomination, change in previously submitted reported information, or discontinuation of service in acting role, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Government Reform.

4728. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's small entity compliance guide — Federal Acquisition Regulation: Federal Acquisition Circular 2005-98 [Docket No.: FAR 2018-0001, Sequence No. 2] received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4729. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's final rule — Federal Acquisition Regulation: Liquidated Damages Rate Adjustment [FAC 2005-98; FAR Case 2017-004; Item III; Docket No.: 2017-0004, Sequence No. 1] (RIN: 9000-AN37) received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4730. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's final rule — Federal Acquisition Regulation: Audit of Settlement Proposals [FAC 2005-98; FAR Case 2015-039; Item IV; Docket No.: 2015-0039; Sequence No. 1] (RIN: 9000-AN26) received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4731. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's final rule — Federal Acquisition Regulation: Duties of Office of Small and Disadvantaged Business Utilization [FAC 2005-98; FAR Case 2017-008; Item II; Docket No.: 2017-0008; Sequence No. 1] (RIN: 9000-AN36) received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4732. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's final rule — Federal Acquisition Regulation: Task- and Delivery-Order Protests [FAC 2005-98; FAR Case 2017-007; Item I; Docket No.: 2017-0007; Sequence No. 1] (RIN: 9000-AN41) received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4733. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's summary presentation of final rules — Federal Acquisition Regulation: Federal Acquisition Circular 2005-98; Introduction [Docket No.: FAR 2018-0001, Sequence No. 2] received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4734. A letter from the Director, Office of Personnel Management, transmitting the Office's final rule — Weather and Safety Leave (RIN: 3206-AN49) received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4735. A letter from the Director, Office of Personnel Management, transmitting the Office's final rule — Weather and Safety Leave (RIN: 3206-AN49) received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4736. A letter from the Director, Office of Personnel Management, transmitting the Office's final rule — Federal Employees Health Benefits Program Flexibilities (RIN: 3206-AN54) received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4737. A letter from the Senior Manager, Equal Opportunity Compliance, Tennessee Valley Authority, transmitting the Authority's FY 2017 No FEAR Act report, pursuant to 5 U.S.C. 2301 note; Public Law 107-174, 203(a) (as amended by Public Law 109-435, Sec. 604(f)); (120 Stat. 3242); to the Committee on Oversight and Government Reform.

4738. A letter from the Attorney-Advisor, Office of Regulations and Administrative Law, U.S. Coast Guard, Department of Homeland Security, transmitting the Department's temporary final rule — Safety Zone for Fireworks Display; Patapsco River, Inner Harbor, Baltimore, MD [Docket No.: USCG-2018-0029] (RIN: 1625-AA00) received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.