

for judicial review of certain Merit Systems Protection Board decisions relating to whistleblowers, and for other purposes.

SENATE BILLS AND JOINT RESOLUTION APPROVED BY THE PRESIDENT

The President notified the Clerk of the House that on the following dates he had approved and signed bills and a joint resolution of the Senate of the following titles:

- April 13, 2018:
S. 772. An Act to amend the PROTECT Act to make Indian tribes eligible for AMBER Alert grants.
- April 30, 2018:
S. 167. An Act to designate a National Memorial to Fallen Educators at the National Teachers Hall of Fame in Emporia, Kansas.
- May 9, 2018:
S. 447. An Act to require reporting on acts of certain foreign countries on Holocaust era assets and related issues.
- May 21, 2018:
S.J. Res. 57. An Act providing for congressional disapproval under chapter 8 of title 5, United States Code, of the rule submitted by Bureau of Consumer Financial Protection relating to "Indirect Auto Lending and Compliance with the Equal Credit Opportunity Act".
- May 24, 2018:
S. 2155. An Act to promote economic growth, provide tailored regulatory relief, and enhance consumer protections, and for other purposes.
- May 25, 2018:
S. 35. An Act to transfer administrative jurisdiction over certain Bureau of Land Management land from the Secretary of the Inte-

rior to the Secretary of Veterans Affairs for inclusion in the Black Hills National Cemetery, and for other purposes.

- May 30, 2018:
S. 204. An Act to authorize the use of unapproved medical products by patients diagnosed with a terminal illness in accordance with State law, and for other purposes.
- June 1, 2018:
S. 1285. An Act to allow the Confederated Tribes of Coos, Lower Umpqua, and Siuslaw Indians, the Confederated Tribes of the Grand Ronde Community of Oregon, the Confederated Tribes of Siletz Indians of Oregon, the Confederated Tribes of Warm Springs, the Cow Creek Band of Umpqua Tribe of Indians, the Klamath Tribes, and the Burns Paiute Tribes to lease or transfer certain lands.
- June 5, 2018:
S. 292. An Act to maximize discovery, and accelerate development and availability, of promising childhood cancer treatments, and for other purposes.
- S. 1282. An Act to redesignate certain clinics of the Department of Veterans Affairs located in Montana.
- June 6, 2018:
S. 2372. An Act to establish a permanent community care program for veterans, to establish a commission for the purpose of making recommendations regarding the modernization or realignment of facilities of the Veterans Health Administration, to improve construction of the Department of Veterans Affairs, to make certain improvements in the laws administered by the Secretary of Veterans Affairs relating to the home loan program of the Department of Veterans Affairs, and for other purposes.
- June 25, 2018:
S. 1869. An Act to reauthorize and rename the position of Whistleblower Ombudsman to

be the Whistleblower Protection Coordinator.

S. 2246. An Act to designate the health care center of the Department of Veterans Affairs in Tallahassee, Florida, as the Sergeant Ernest I. "Boots" Thomas VA Clinic, and for other purposes.

July 7, 2018:
S. 1091. An Act to establish a Federal Advisory Council to Support Grandparents Raising Grandchildren.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. ADERHOLT (at the request of Mr. MCCARTHY) for today on account of a family obligation.

Mr. POE of Texas (at the request of Mr. MCCARTHY) for today on account of personal reasons.

Mr. DANNY K. DAVIS of Illinois (at the request of Ms. PELOSI) for today on account of travel delay due to weather.

Ms. JACKSON LEE (at the request of Ms. PELOSI) for today on account of official business.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 9 o'clock and 58 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, July 17, 2018, 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 Official Foreign Travel during the second quarter of 2018, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JENNIFER A. HEMINGWAY, EXPENDED BETWEEN MAY 24 AND MAY 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
Jennifer A. Hemingway	5/25	5/29	France		2,657.00						2,657.00
	5/29	5/30	England		340.85						340.85
Committee total					2,997.85						2,997.85

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.

MS. JENNIFER A. HEMINGWAY, June 29, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO POLAND, EXPENDED BETWEEN MAY 24 AND MAY 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. Mike Turner	5/25	5/29	Poland		1,323.00		10,457.00				11,780.00
Hon. Gerry Connolly	5/25	5/29	Poland		1,323.00		9,932.00				11,255.00
Hon. Rob Bishop	5/25	5/29	Poland		1,323.00		10,758.00				12,081.00
Hon. Susan Davis	5/25	5/29	Poland		1,323.00		2,808.00				4,131.00
Hon. Jim Sensenbrenner	5/25	5/29	Poland		1,323.00		11,013.00				12,336.00
Hon. Ted Poe	5/25	5/28	Poland		1,042.00		11,600.00				12,642.00
Hon. Rick Larsen	5/25	5/29	Poland		1,323.00		2,869.00				4,192.00
Hon. Linda Sánchez	5/25	5/29	Poland		1,323.00		9,710.00				11,033.00
Hon. González-Colón	5/25	5/29	Poland		1,323.00		9,858.00				11,181.00
Adam Howard	5/24	5/29	Poland		1,606.00		7,310.00				8,916.00
Ed Rice	5/24	5/29	Poland		1,606.00		10,115.00				11,721.00
Chad Gore	5/25	5/29	Poland		1,323.00		3,284.00				4,607.00
Jason Steinbaum	5/25	5/31	Poland		1,323.00		3,208.00				4,531.00
Committee total					17,484.00		94,183.00				111,667.00

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, June 25, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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

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. ROB BISHOP, Chairman, July 9, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BANGLADESH, SINGAPORE, AND BURMA, EXPENDED BETWEEN MAY 28 AND JUNE 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
Luke Murry	5/28	5/30	Bangladesh		395.89		213.66				609.55
	5/30	6/1	Burma		574.00		* 17,729.41				18,303.41
Jennifer Hendrixson-White	5/30	6/1	Burma		574.00		* 15,643.01				16,217.01
Luke Murry	6/1	6/3	Singapore		825.00						825.00
Jennifer Hendrixson-White	6/1	6/3	Singapore		825.00						825.00
Daniel Silverberg	5/31	6/3	Singapore		1,102.00		* 14,837.51				15,939.51
Wyndee Parker	5/31	6/3	Singapore		1,102.00		* 14,251.01				15,353.01
Committee total					5,397.89		62,674.60				68,072.49

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.

* Transportation All-Inclusive

MR. LUKE MURRY, July 2, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SOUTH AFRICA, DJIBOUTI, AND KENYA, EXPENDED BETWEEN MAY 25 AND JUNE 3, 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
Brett Horton	5/26	5/30	South Africa		1,254.78		15,733.41				16,988.19
Bart Reising	5/26	5/30	South Africa		1,254.78		15,733.41				16,988.19
Mary Rosado	5/26	5/30	South Africa		1,254.78		15,733.41				16,988.19
Cole Rojewski	5/26	5/30	South Africa		1,254.78		15,733.41				16,988.19
Chad Carlough	5/26	5/30	South Africa		1,254.78		15,733.41				16,988.19
Zach Howell	5/26	5/30	South Africa		1,254.78		15,733.41				16,988.19
Brett Horton	5/30	5/31	Djibouti		372.00						372.00
Bart Reising	5/31	5/31	Djibouti		372.00						372.00
Shuwanza Goff	5/30	5/31	Djibouti		372.00		15,706.03				16,078.03
Mary Rosado	5/30	5/31	Djibouti		372.00						372.00
Cole Rojewski	5/30	5/31	Djibouti		372.00						372.00
Chad Carlough	5/30	5/31	Djibouti		372.00						372.00
Zach Howell	5/30	5/31	Djibouti		372.00						372.00
Brett Horton	5/31	6/2	Kenya		730.00						730.00
Bart Reising	5/31	6/2	Kenya		730.00						730.00
Shuwanza Goff	5/31	6/2	Kenya		730.00						730.00
Mary Rosado	5/31	6/2	Kenya		730.00						730.00
Cole Rojewski	5/31	6/2	Kenya		730.00						730.00
Chad Carlough	5/31	6/2	Kenya		730.00						730.00
Zach Howell	5/31	6/2	Kenya		730.00						730.00
Committee total					15,242.68		110,106.49				125,349.17

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. J. BARTON REISING, June 27, 2018.

EXECUTIVE COMMUNICATIONS, ETC.

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

5601. A letter from the Chairman, Council of the District of Columbia, transmitting DC Act 22-398, "Student Fair Access to School Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Government Reform.

5602. A letter from the Chairman, Council of the District of Columbia, transmitting DC Act 22-396, "Helicopter Landing Pad Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Government Reform.

5603. A letter from the Attorney, CG-LRA, U.S. Coast Guard, Department of Homeland Security, transmitting the Department's final rule — Drawbridge Operation Regulation; Technical Amendment; Removal of obsolete drawbridge operating regulations

[Docket No.: USCG-2018-0443] (RIN: 1625-AA09) received July 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 Transportation and Infrastructure.

5604. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; Altoona, PA [Docket No.: FAA-2018-0129; Airspace Docket No.: 18-AEA-4] (RIN: 2120-AA66) received July 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 Transportation and Infrastructure.

5605. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Establishment of Class E Airspace, Pago Pago, American Samoa [Docket No.: FAA-2018-0082; Airspace Docket No.: 16-AWP-22] (RIN: 2120-AA66) received July 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 Transportation and Infrastructure.

5606. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Revocation of Class E Airspace; Seven Springs, PA, and Amendment of Class E Airspace; Somerset, PA [Docket No.: FAA-2017-0610; Airspace Docket No.: 17-AEA-13] (RIN: 2120-AA66) received July 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 Transportation and Infrastructure.

5607. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Revocation and Amendment of Class E Airspace; Phillipsburg, PA [Docket No.: FAA-2017-0755; Airspace Docket No.: 17-AEA-11] (RIN: 2120-AA66) received July 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 Transportation and Infrastructure.

5608. A letter from the Management and Program Analyst, FAA, Department of