

terms “act of war” and “blocked asset”, and for other purposes.

ADJOURNMENT

10:30 a.m. on Monday, September 24, 2018.

The SPEAKER pro tempore. Pursuant to section 3(b) of House Resolution 1059, the House stands adjourned until

Thereupon (at 9 o'clock and 34 minutes a.m.), under its previous order, the House adjourned until Monday, September 24, 2018, at 10:30 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the second and third quarters of 2018, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM, POLAND, MACEDONIA, AND TUNISIA, EXPENDED BETWEEN AUG. 22 AND AUG. 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. Bill Flores	8/22	8/23	Belgium		316.00		(³)				316.00
Hon. David Price	8/22	8/23	Belgium		316.00		(³)				316.00
Hon. Susan Davis	8/22	8/23	Belgium		316.00		(³)				316.00
Hon. Dina Titus	8/22	8/23	Belgium		316.00		(³)				316.00
Hon. Gerry Connolly	8/22	8/23	Belgium		316.00		(³)				316.00
Jeff Billman	8/22	8/23	Belgium		316.00		(³)				316.00
Justin Wein	8/22	8/23	Belgium		316.00		(³)				316.00
Catherine Huddleston	8/22	8/23	Belgium		316.00		(³)				316.00
Hon. Bill Flores	8/23	8/26	Poland		924.00		(³)				924.00
Hon. David Price	8/23	8/26	Poland		924.00		(³)				924.00
Hon. Susan Davis	8/23	8/26	Poland		924.00		(³)				924.00
Hon. Dina Titus	8/23	8/26	Poland		924.00		(³)				924.00
Hon. Gerry Connolly	8/23	8/26	Poland		924.00		(³)				924.00
Jeff Billman	8/23	8/26	Poland		924.00		(³)				924.00
Justin Wein	8/23	8/26	Poland		924.00		(³)				924.00
Catherine Huddleston	8/23	8/26	Poland		924.00		(³)				924.00
Hon. Bill Flores	8/26	8/28	Macedonia		466.00		(³)				466.00
Hon. David Price	8/26	8/28	Macedonia		466.00		(³)				466.00
Hon. Susan Davis	8/26	8/28	Macedonia		466.00		(³)				466.00
Hon. Dina Titus	8/26	8/28	Macedonia		466.00		(³)				466.00
Hon. Gerry Connolly	8/26	8/28	Macedonia		466.00		(³)				466.00
Jeff Billman	8/26	8/28	Macedonia		466.00		(³)				466.00
Justin Wein	8/26	8/28	Macedonia		466.00		(³)				466.00
Catherine Huddleston	8/26	8/28	Macedonia		466.00		(³)				466.00
Hon. Bill Flores	8/28	8/31	Tunisia		567.00		(³)				567.00
Hon. David Price	8/28	8/31	Tunisia		567.00		(³)				567.00
Hon. Susan Davis	8/28	8/31	Tunisia		567.00		(³)				567.00
Hon. Dina Titus	8/28	8/31	Tunisia		567.00		(³)				567.00
Hon. Gerry Connolly	8/28	8/31	Tunisia		567.00		(³)				567.00
Jeff Billman	8/28	8/31	Tunisia		567.00		(³)				567.00
Justin Wein	8/28	8/31	Tunisia		567.00		(³)				567.00
Catherine Huddleston	8/28	8/31	Tunisia		567.00		(³)				567.00
Committee total					18,184.00						18,184.00

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. BILL FLORES, Sept. 17, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, 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
Hon. Mark Sanford	4/2	4/5	Chile		646.00						646.00
	4/5	4/8	Ecuador		1,376.00						1,376.00
	4/8	4/10	Colombia		524.00						524.00
Hon. Dennis Ross	5/12	5/14	Israel		1,150.00						1,150.00
	5/24	5/29	France		2,857.00						2,857.00
	5/29	5/30	UK		382.00						382.00
Hon. Darrell Issa	5/25	5/27	Bahrain		750.00						750.00
	5/27	5/28	Jordan		355.00						355.00
	5/28	5/29	Israel		520.00						520.00
	5/29	5/31	Lebanon		150.00						150.00
	5/31	6/1	Egypt		273.00						273.00
Delegation Expenses								11,448.00			11,448.00
Jessica Donlon	5/25	5/27	Bahrain		750.00						750.00
	5/27	5/28	Jordan		355.00						355.00
	5/28	5/29	Israel		520.00						520.00
	5/29	5/31	Lebanon		420.00						420.00
	5/31	6/1	Egypt		273.00						273.00
Hon. Stephen Lynch	5/25	5/27	Bahrain		750.00						750.00
	5/27	5/28	Jordan		355.00						355.00
	5/28	5/29	Israel		520.00						520.00
	5/29	5/31	Lebanon		150.00						150.00
	5/31	6/1	Turkey		317.00						317.00
Bruce Fernandez	5/25	5/27	Bahrain		750.00						750.00
	5/27	5/28	Jordan		355.00						355.00
	5/28	5/29	Israel		520.00						520.00
	5/29	5/31	Lebanon		420.00						420.00
	5/31	6/1	Turkey		317.00						317.00
Committee total					15,755.00			11,448.00			27,203.00

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. TREY GOWDY, Chairman, Aug. 28, 2018.