

3, 2019, of the following Members to the Select Committee on the Modernization of Congress:

Mr. KILMER, Washington, Chair
 Mr. CLEAVER, Missouri
 Ms. DELBENE, Washington
 Ms. LOFGREN, California
 Mr. POCAN, Wisconsin
 Ms. SCANLON, Pennsylvania

RECESS

The SPEAKER pro tempore. Pursuant to clause 12(a) of rule I, the Chair declares the House in recess subject to the call of the Chair.

Accordingly (at 4 o'clock and 41 minutes p.m.), the House stood in recess.

□ 1713

AFTER RECESS

The recess having expired, the House was called to order by the Speaker pro

tempore (Mr. PERLMUTTER) at 5 o'clock and 13 minutes p.m.

REPORT ON RESOLUTION PROVIDING FOR CONSIDERATION OF H.R. 790, FEDERAL CIVILIAN WORKFORCE PAY RAISE FAIRNESS ACT OF 2019, AND PROVIDING FOR CONSIDERATION OF MOTIONS TO SUSPEND THE RULES

Mr. RASKIN, from the Committee on Rules, submitted a privileged report (Rept. No. 116-5) on the resolution (H. Res. 87) providing for consideration of the bill (H.R. 790) to provide for a pay increase in 2019 for certain civilian employees of the Federal Government, and for other purposes, and providing for consideration of motions to suspend the rules, which was referred to the House Calendar and ordered to be printed.

JOINT RESOLUTION PRESENTED TO THE PRESIDENT

Karen L. Haas, Clerk of the House, reported that on January 25, 2019, she presented to the President of the United States, for his approval, the following joint resolution:

H.J. Res. 28. Making further continuing appropriations for fiscal year 2019, and for other purposes.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 5 o'clock and 14 minutes p.m.), under its previous order, the House adjourned until tomorrow, Wednesday, January 30, 2019, at 9 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. VIRGINIA FOXX, Chairman, Jan. 10, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Kirsten Duncan	8/25	8/28	Finland		537.38		(³)				537.38
	8/28	8/30	Norway		349.57						349.57
	8/30	9/1	France		791.00			956.00			1747.00
Laura Fullerton	8/28	8/30	Norway		349.57		(³)				349.57
	8/30	9/1	France		791.00			664.00			1455.00
Mike Flynn	8/25	8/28	Finland		537.38		(³)				537.38
	8/28	8/30	Norway		349.57						349.57
	8/30	9/1	France		791.00			965.00			1756.00
Kate Bonvechio	8/25	8/28	Finland		514.02		(³)				514.02
	8/28	8/30	Norway		349.57						349.57
	8/30	9/1	France		791.00			956.00			1747.00
Jason Geske	8/25	8/28	Finland		514.02		(³)				514.02
	8/28	8/30	Norway		349.57						349.57
	8/30	9/1	France		791.00			956.00			1747.00
Moir Bergin	8/25	8/28	Finland		514.02		(³)				514.02
	8/28	8/30	Norway		349.57						349.57
	8/30	9/1	France		791.00			956.00			1747.00
Brittany Lynch	8/25	8/28	Finland		514.02		(³)				514.02
	8/28	8/30	Norway		349.57						349.57
	8/30	9/1	France		791.00			956.00			1747.00
Hon. Filemon Vela	6/30	7/1	Portugal		78.00		63.00				141.00
	7/1	7/2	Tunisia		96.00						96.00
	7/2	7/2	Croatia		72.00						72.00
	7/2	7/3	Bos-Herz		72.00		13.77				85.77
	7/4	7/5	Italy		310.00		158.62				468.62
	7/6	7/9	Germany		348.00		414.00				762.00
Committee total					12,090.83		649.39		6,409.00		19,149.22

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. MICHAEL T. McCAUL, Chairman, Dec. 6, 2018.