

The motion was agreed to; accordingly (at 8 o'clock and 28 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, June 4, 2019, 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 116th Congress, pursuant to the provisions of 2 U.S.C. 25:

Fred Keller, Pennsylvania.

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 2019, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LEBANON, EXPENDED BETWEEN APR. 15 AND APR. 19, 2019

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
Sean Maxwell	4/15	4/19	Lebanon		692.50		180.00		2,033.46		2,905.96
Courtney Kum	4/15	4/19	Lebanon		692.50		180.00		2,033.46		2,905.96
Committee total					1,385.00		360.00		4,066.92		5,811.92

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. SEAN MAXWELL, May 15, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, UNITED KINGDOM, AND IRELAND, EXPENDED BETWEEN APR. 13 AND APR. 19, 2019

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	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Hon. Richard Neal	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Hon. John Larson	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Hon. Brian Higgins	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Hon. Joe Courtney	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Hon. Suzan DelBene	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Hon. Brendan Boyle	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Hon. Dan Kildee	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Hon. Steven Horsford	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Dr. Brian Monahan	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Paul Irving	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Wyndee Parker	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Terri McCullough	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Kate Knudson Wolters	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Katherine Monge	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Emily Berret	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Henry Connelly	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Brandon Casey	4/13	4/16	United Kingdom		535.23		528.70				1,063.93
William Tranchese	4/13	4/16	United Kingdom		1,605.69		(3)				1,605.69
Hon. Nancy Pelosi	4/16	4/18	Ireland		210.00		(3)				210.00
Hon. Richard Neal	4/16	4/18	Ireland		210.00		(3)				210.00
Hon. John Larson	4/16	4/18	Ireland		210.00		(3)				210.00
Hon. Brian Higgins	4/16	4/18	Ireland		210.00		(3)				210.00
Hon. Joe Courtney	4/16	4/18	Ireland		210.00		(3)				210.00
Hon. Suzan DelBene	4/16	4/18	Ireland		210.00		(3)				210.00
Hon. Brendan Boyle	4/16	4/18	Ireland		210.00		(3)				210.00
Hon. Dan Kildee	4/16	4/18	Ireland		210.00		(3)				210.00
Hon. Steven Horsford	4/16	4/18	Ireland		210.00		(3)				210.00
Dr. Brian Monahan	4/16	4/18	Ireland		210.00		(3)				210.00
Paul Irving	4/16	4/18	Ireland		210.00		(3)				210.00
Wyndee Parker	4/16	4/18	Ireland		952.41		(3)				952.41
Terri McCullough	4/16	4/18	Ireland		952.41		(3)				952.41
Kate Knudson Wolters	4/16	4/18	Ireland		952.41		(3)				952.41
Katherine Monge	4/16	4/18	Ireland		952.41		(3)				952.41
Emily Berret	4/16	4/18	Ireland		952.41		(3)				952.41
Henry Connelly	4/16	4/18	Ireland		952.41		(3)				952.41
Brandon Casey	4/16	4/18	Ireland		952.41		(3)				952.41
William Tranchese	4/16	4/18	Ireland		952.41		(3)				952.41
Hon. Nancy Pelosi	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
Hon. Richard Neal	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
Hon. John Larson	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
Hon. Brian Higgins	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
Hon. Joe Courtney	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
Hon. Suzan DelBene	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
Hon. Brendan Boyle	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
Hon. Dan Kildee	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
Hon. Steven Horsford	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
Dr. Brian Monahan	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
Paul Irving	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
Wyndee Parker	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
Terri McCullough	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
Kate Knudson Wolters	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
Katherine Monge	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
Emily Berret	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
Henry Connelly	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
Brandon Casey	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71
William Tranchese	4/18	4/19	Northern Ireland/UK		289.71		(3)				289.71

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, UNITED KINGDOM, AND IRELAND, EXPENDED BETWEEN APR. 13 AND APR. 19, 2019—
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					44,871.42		528.70				45,400.12

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, May 22, 2019.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, UNITED KINGDOM, AND IRELAND, EXPENDED BETWEEN APR. 13 AND APR. 19, 2019

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	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Hon. Richard Neal	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Hon. John Larson	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Hon. Brian Higgins	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Hon. Joe Courtney	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Hon. Suzan DelBene	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Hon. Brendan Boyle	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Hon. Dan Kildee	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Hon. Steven Horsford	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Dr. Brian Monahan	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Paul Irving	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Wyndee Parker	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Terri McCullough	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Kate Knudson Wolters	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Katherine Monge	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Emily Berret	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Henry Connelly	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Brandon Casey	4/15	4/16	United Kingdom		633.00		528.70				1,161.70
William Tranchese	4/13	4/16	United Kingdom		1,899.00		(3)				1,899.00
Hon. Nancy Pelosi	4/16	4/18	Ireland		210.00		(3)				210.00
Hon. Richard Neal	4/16	4/18	Ireland		210.00		(3)				210.00
Hon. John Larson	4/16	4/18	Ireland		210.00		(3)				210.00
Hon. Brian Higgins	4/16	4/18	Ireland		210.00		(3)				210.00
Hon. Joe Courtney	4/16	4/18	Ireland		210.00		(3)				210.00
Hon. Suzan DelBene	4/16	4/18	Ireland		210.00		(3)				210.00
Hon. Brendan Boyle	4/16	4/18	Ireland		210.00		(3)				210.00
Hon. Dan Kildee	4/16	4/18	Ireland		210.00		(3)				210.00
Hon. Steven Horsford	4/16	4/18	Ireland		210.00		(3)				210.00
Dr. Brian Monahan	4/16	4/18	Ireland		210.00		(3)				210.00
Paul Irving	4/16	4/18	Ireland		210.00		(3)				210.00
Wyndee Parker	4/16	4/18	Ireland		952.41		(3)				952.41
Terri McCullough	4/16	4/18	Ireland		952.41		(3)				952.41
Kate Knudson Wolters	4/16	4/18	Ireland		952.41		(3)				952.41
Katherine Monge	4/16	4/18	Ireland		952.41		(3)				952.41
Emily Berret	4/16	4/18	Ireland		952.41		(3)				952.41
Henry Connelly	4/16	4/18	Ireland		952.41		(3)				952.41
Brandon Casey	4/16	4/18	Ireland		952.41		(3)				952.41
William Tranchese	4/16	4/18	Ireland		952.41		(3)				952.41
Hon. Nancy Pelosi	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Hon. Richard Neal	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Hon. John Larson	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Hon. Brian Higgins	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Hon. Joe Courtney	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Hon. Suzan DelBene	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Hon. Brendan Boyle	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Hon. Dan Kildee	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Hon. Steven Horsford	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Dr. Brian Monahan	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Paul Irving	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Wyndee Parker	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Terri McCullough	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Kate Knudson Wolters	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Katherine Monge	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Emily Berret	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Henry Connelly	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Brandon Casey	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
William Tranchese	4/18	4/19	Northern Ireland/UK		304.00		(3)				304.00
Committee total					51,048.98		528.70				51,048.98

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, May 20, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ARGENTINA, BRAZIL, AND COLOMBIA, EXPENDED BETWEEN APR. 12 AND APR. 19, 2019

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. Kevin McCarthy	4/13	4/15	Argentina		723.96		(3)				723.96
Hon. Mac Thornberry	4/13	4/15	Argentina		723.96		(3)				723.96
Hon. Mike Rogers	4/13	4/15	Argentina		723.96		(3)				723.96
Hon. Steve Womack	4/13	4/15	Argentina		723.96		(3)				723.96
Hon. Peter Welch	4/13	4/15	Argentina		723.96		(3)				723.96
Hon. David Joyce	4/13	4/15	Argentina		723.96		(3)				723.96
Hon. John Ratcliffe	4/13	4/15	Argentina		723.96		(3)				723.96
Hon. Mike Johnson	4/13	4/15	Argentina		723.96		(3)				723.96
Hon. Guy Reschenthaler	4/13	4/15	Argentina		723.96		(3)				723.96
Luke Murry	4/13	4/15	Argentina		723.96		(3)				723.96
Caleb Smith	4/13	4/15	Argentina		723.96		(3)				723.96
Alexandra Gourdikian	4/13	4/15	Argentina		723.96		(3)				723.96

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ARGENTINA, BRAZIL, AND COLOMBIA, EXPENDED BETWEEN APR. 12 AND APR. 19, 2019—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
John Leganski	4/13	4/15	Argentina		723.96						723.96
Senator Tim Scott	4/13	4/15	Argentina		723.96						723.96
Hon. Kevin McCarthy	4/15	4/17	Brazil		666.02						666.02
Hon. Mac Thornberry	4/15	4/17	Brazil		666.02						666.02
Hon. Mike Rogers	4/15	4/17	Brazil		666.02						666.02
Hon. Steve Womack	4/15	4/17	Brazil		666.02						666.02
Hon. Peter Welch	4/15	4/17	Brazil		666.02						666.02
Hon. David Joyce	4/15	4/17	Brazil		666.02						666.02
Hon. John Ratcliffe	4/15	4/17	Brazil		666.02						666.02
Hon. Mike Johnson	4/15	4/17	Brazil		666.02						666.02
Hon. Guy Reschenthaler	4/15	4/17	Brazil		666.02						666.02
Luke Murry	4/15	4/17	Brazil		666.02						666.02
Caleb Smith	4/15	4/17	Brazil		666.02						666.02
Alexandra Gourdikian	4/15	4/17	Brazil		666.02						666.02
John Leganski	4/15	4/17	Brazil		666.02						666.02
Senator Tim Scott	4/15	4/17	Brazil		666.02						666.02
Hon. Kevin McCarthy	4/17	4/19	Colombia		579.22						579.22
Hon. Mac Thornberry	4/17	4/19	Colombia		579.22						579.22
Hon. Mike Rogers	4/17	4/19	Colombia		579.22						579.22
Hon. Steve Womack	4/17	4/19	Colombia		579.22						579.22
Hon. Peter Welch	4/17	4/19	Colombia		579.22						579.22
Hon. David Joyce	4/17	4/19	Colombia		579.22						579.22
Hon. John Ratcliffe	4/17	4/19	Colombia		579.22						579.22
Hon. Mike Johnson	4/17	4/19	Colombia		579.22						579.22
Hon. Guy Reschenthaler	4/17	4/19	Colombia		579.22						579.22
Luke Murry	4/17	4/19	Colombia		579.22						579.22
Caleb Smith	4/17	4/19	Colombia		579.22						579.22
Alexandra Gourdikian	4/17	4/19	Colombia		579.22						579.22
John Leganski	4/17	4/19	Colombia		579.22						579.22
Senator Tim Scott	4/17	4/19	Colombia		579.22						579.22
Committee total					27,568.80						27,568.80

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. KEVIN MCCARTHY, May 20, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, EXPENDED BETWEEN APR. 24 AND APR. 26, 2019

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
Jaime Lizarraga	4/24	4/26	Mexico		724.00		576.08				1,300.08
Katherine Monge	4/24	4/26	Mexico		724.00		576.08				1,300.08
Committee total					1,448.00		1,152.16				2,600.16

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. NANCY PELOSI, May 23, 2019.

BUDGETARY EFFECTS OF PAYGO LEGISLATION

Pursuant to the Statutory Pay-As-You-Go Act of 2010 (PAYGO), Mr. YARMUTH hereby submits, prior to the vote on passage, for printing in the CONGRESSIONAL RECORD, that H.R. 559, the Northern Mariana Islands Long-Term Legal Residents Relief Act, as amended, would have no significant effect on direct spending or revenues, and therefore, the budgetary effects of such bill are estimated as zero.

Pursuant to the Statutory Pay-As-You-Go Act of 2010 (PAYGO), I hereby submit, prior to the vote on passage, for printing in the CONGRESSIONAL RECORD, that H.R. 559, the Northern Mariana Islands Long-Term Legal Residents Relief Act, as amended, would have no significant effect on direct spending or revenues, and therefore, the budgetary effects of such bill are estimated as zero.

EXECUTIVE COMMUNICATIONS, ETC.

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

1145. A letter from the Acting Director, Office of Management and Budget, Executive Office of the President, transmitting a Report and Notice of Anticipated Deficiency; to the Committee on Appropriations.

1146. A letter from the Deputy Assistant General Counsel for Regulatory Affairs, Pension Benefit Guaranty Corporation, transmitting the Corporation's final rule — Benefits Payable in Terminated Single-Employer Plans; Interest Assumptions for Paying Benefits received May 28, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Education and Labor.

1147. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval and Promulgation of State Implementation Plan, Louisiana; Attainment Demonstration for the St. Bernard Parish 2010 SO₂ Primary National Ambient Air Quality Standard Non-attainment Area [EPA-R06-OAR-2017-0558; FRL-9993-79-Region 6] received May 29, 2019, 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.

1148. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval; AK; Updates to Curtailment Program [EPA-R10-OAR-2018-0834; FRL-9994-32-Region 10], 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.

1149. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Pyriofenone; Pesticide Tolerances [EPA-HQ-OPP-2018-0677; FRL-9993-11] received May 29, 2019, 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.

1150. A letter from the Deputy Chief, Disability Rights Office, Consumer and Governmental Affairs Bureau, Federal Communications Commission, transmitting the Commission's final rule — Structure and Practices of the Video Relay Service Program [CG Docket No.: 10-51]; Telecommunications Relay Services and Speech-to-Speech Services for Individuals with Hearing and Speech Disabilities [CG Docket No.: 03-123] received May 28, 2019, 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.

1151. A letter from the Director, Office of Congressional Affairs, US Nuclear Regulatory Commission, transmitting the Commission's direct final rule — Advanced Power