

as we should be able to do, and as I believe the American people want and think we should do—then we need to resort to some other mechanism to get this House in order.

Finally, we need public support. We need to get people involved again in this issue.

As I said earlier, the late 1990s and early 2000s were the height of public concern over deficits and debt, and it resulted in external pressure to Congress to balance our budget.

A succession of two Presidents with bipartisan Congresses, by the way, got

it balanced. The public demanded it; we delivered.

Now, it is almost a forgotten issue. It doesn't even rank in the top 10 of major issues. We have many, many major issues. But, Madam Speaker, I will tell you one thing, the issues that are in the top 10, our solutions to those issues will be crippled if we don't get our basic fiscal house in order.

In conclusion, the Blue Dogs believe that we are, in fact, in a national crisis. We stand ready to work with anyone and everyone toward common-sense, mainstream solutions.

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

ADJOURNMENT

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

The motion was agreed to; accordingly (at 2 o'clock and 55 minutes p.m.), under its previous order, the House adjourned until tomorrow, Friday, July 19, 2019, at 9:30 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 quarter of 2019, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SLOVAKIA, EXPENDED BETWEEN MAY 30 AND JUNE 3, 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. Gerald Connolly	5/30	6/3	Slovakia		1222.80						1,222.80
Hon. Michael Turner	5/30	6/3	Slovakia		1222.80						1,222.80
Hon. Brett Guthrie	5/30	6/3	Slovakia		1222.80						1,222.80
Hon. Linda Sánchez	5/30	6/3	Slovakia		1222.80						1,222.80
Hon. Susan Davis	5/30	6/3	Slovakia		1222.80						1,222.80
Hon. Neal Dunn	5/30	6/3	Slovakia		1222.80						1,222.80
Hon. James Sensenbrenner	5/30	6/3	Slovakia		1222.80						1,222.80
Hon. Paul Cook	5/30	6/3	Slovakia		1222.80						1,222.80
Hon. James Costa	6/1	6/3	Slovakia		611.40						611.40
Hon. Brendan Boyle	5/31	6/3	Slovakia		917.10		3,382.20				4,299.30
Hon. Filemon Vela	5/31	6/3	Slovakia		917.10						917.10
Hon. John Shimkus	5/30	6/3	Slovakia		1222.80						1,222.80
Collin Davenport	5/30	6/3	Slovakia		1222.80						1,222.80
Adam Howard	5/30	6/3	Slovakia		1222.80						1,222.80
Edmund Rice	5/30	6/3	Slovakia		1222.80						1,222.80
Kate Knudson			Slovakia						226.02		226.02
Committee total					17,119.20		3,382.20		226.02		20,727.42

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. GERALD E. CONNOLLY, July 2, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, EXPENDED BETWEEN JUNE 5 AND JUNE 8, 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. Katherine Monge	6/5	6/8	Mexico		1,772.00		431.88				1,703.88
Hon. Jaime Lizarraga	6/5	6/8	Mexico		1,272.00		431.75				1,703.75
Committee total					2,544.00		863.63				3,407.63

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, July 3, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO FRANCE, EXPENDED BETWEEN JUNE 6 AND JUNE 9, 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	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Kevin McCarthy	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Eliot Engel	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Mark Takano	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Don Young	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Anna Eshoo	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Mac Thornberry	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Ron Kind	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. James Langevin	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Stephen Lynch	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Dutch Ruppersberger	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. G.K. Butterfield	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Mike Conaway	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. James Costa	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Jeff Fortenberry	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Louie Gohmert	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Kenny Marchant	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Mike McCaul	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Debbie Wasserman Schultz	6/6	6/7	France		2,590.00		(³) 820.23				3,410.23
Hon. Ed Perlmutter	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Bob Latta	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Jackie Speier	6/6	6/9	France		2,590.00		(³)				2,590.00