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WASHINGTON, FRIDAY, AUGUST 23, 2019

No. 138

House of Representatives

The House met at 10 a.m. and was called to order by the Speaker pro tempore (Mr. Butterfield).

DESIGNATION OF THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore laid before the House the following communication from the Speaker:

> WASHINGTON, DC, August 23, 2019.

I hereby appoint the Honorable G.K. BUTTERFIELD to act as Speaker pro tempore on this day.

NANCY PELOSI. Speaker of the House of Representatives.

PRAYER

Reverend William Gurnee, St. Joseph's Catholic Church, Washington, D.C., offered the following prayer:

Dear Father in Heaven, we ask Your blessing upon this body and all its Members as they seek to serve the peo-

ple of this Nation. In our country, we believe that every person matters and every voice should be heard. Help the Members of Congress as they travel in their districts to listen with hearts of faith to the cares and concerns of their constituents. May they also find time to rest and enjoy their own families as well during this recess.

Grant them safe travel back to this Chamber so they can conduct the important business of our country. Finally, dear Lord, give the Members of this body the virtue of courage in difficult times, the virtue of charity in all times, and at the end of the day, the certain knowledge that they have served their country well.

Amen.

THE JOURNAL

The SPEAKER pro tempore. Pursuant to section 5(a) of House Resolution 509, the Journal of the last day's proceedings is approved.

PLEDGE OF ALLEGIANCE

The SPEAKER pro tempore. The Chair will lead the House in the Pledge of Allegiance.

The SPEAKER pro tempore led the Pledge of Allegiance as follows:

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

ADJOURNMENT

The SPEAKER pro tempore. Pursuant to section 5(b) of House Resolution 509, the House stands adjourned until 2 p.m. on Tuesday, August 27, 2019.

Thereupon (at 10 o'clock and 2 minutes a.m.), under its previous order, the House adjourned until Tuesday, August 27, 2019, at 2 p.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the first, second, and third quarters of 2019, pursuant to Public Law 95-384, are as follows:

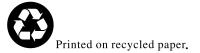
(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, EXPENDED BETWEEN JUNE 5 AND JUNE 8, 2019

	0	Date		Per diem ¹		Transpo	ortation	Other p	ourposes	Tota	ıl
Name of Member or employee	Arrival	Departure	Country	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
Katherine Monge	6/5	6/8	Mexico		1.272.00		431.88				1,703.88
Jaime Lizarraga	6/5	6/8	Mexico		1,272,00		431.75				1,703.75
Katherine Meyer	6/5	6/8	Mexico		1,272.00		466.88				1,738.88
Thomas Mahr	6/5	6/8	Mexico		940.00		476.98				1,416.98
Wintta Woldemariam	6/5	6/8	Mexico		304.00		431.75		968.00		1,703.75
Martin Reiser	6/5	6/8	Mexico		1,272.00		466.88				1,738.88
Committee total					6,332.00		2,706.12		968.00		10,006.12

¹ Per diem constitutes lodging and meals.

HON. NANCY PELOSI, Aug. 5, 2019.

☐ This symbol represents the time of day during the House proceedings, e.g., ☐ 1407 is 2:07 p.m. Matter set in this typeface indicates words inserted or appended, rather than spoken, by a Member of the House on the floor.



² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO DENMARK, HUNGARY, AND LUXEMBOURG, EXPENDED BETWEEN JUNE 27 AND JULY 5, 2019

	[Date		Per d	em 1	Transpo	rtation	Other p	urposes	Total	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Steny Hoyer	6/28	7/1	Denmark		979.00		(3)				979.00
	7/1	7/3	Hungary		848.00		(3)				848.00
	7/3	7/5	Luxembourg		1,010.00		(3)				1,010.00
Hon. Steve Cohen	6/28	7/1	Denmark		979.00		(3)				979.00
	7/1	7/3	Hungary		848.00		(3)				848.00
	7/3	7/5	Luxembourg		1,010.00		(3)				1,010.00
Hon. Tom Cole	6/28	7/1	Denmark		979.00		(3)				979.00
	7/1	7/3	Hungary		848.00		(3)				848.00
	7/3	7/5	Luxembourg		1,010.00		(3)				1,010.00
Hon. Garret Graves	6/28	7/1	Denmark		979.00		(3)				979.00
	7/1	7/3	Hungary		848.00		(3)				848.00
	7/3	7/5	Luxembourg		1,010.00		(3)				1,010.00
Hon. Val Demings	6/28	7/1	Denmark		979.00		(3)				979.00
	7/1	7/3	Hungary		848.00		(3)				848.00
	7/3	7/5	Luxembourg		1,010.00		(3)				1,010.00
Hon. Gregory Meeks	7/1	7/3	Hungary		696.00		8,000.00				8,696.00
	7/3	7/5	Luxembourg		1,010.00		(3)				1,010.00
Hon. Gwen Moore	7/2	7/3	Hungary		463.00		8,038.00				8,501.00
	7/3	7/5	Luxembourg		1,010.00		(3)				1,010.00
Annaliese Davis	6/28	7/1	Denmark		979.00		(3)				979.00
	7/1	7/3	Hungary		848.00		(3)				848.00
	7/3	7/5	Luxembourg		1,010.00		(3)				1,010.00
Daniel Silverberg	6/28	7/1	Denmark		979.00		(3)				979.00
-	7/1	7/2	Hungary		500.00		1,500.00				2,000.00
Committee total					21.483.00		17.538.00				39,219.00

HON. STENY H. HOYER, Aug. 12, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TIMOR-LESTE, INDONESIA, INDIA, AND THE UNITED KINGDOM, EXPENDED BETWEEN JULY 26 AND AUG. 5, 2019

		Date		Per d	em 1	Transp	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. David Price	7/28	7/30	Timor-Leste		442.56		(3)				442.5
Hon. Vern Buchanan	7/28	7/30	Timor-Leste		442.56		(3)				442.5
Hon. Susan Davis	7/28	7/30	Timor-Leste		442.56		(3)				442.5
Hon. Gerry Connolly	7/28	7/30	Timor-Leste		442.56		(3)				442.5
Hon. Neal Dunn		7/30	Timor-Leste		442.56		(3)				442.5
Ion. John Rutherford		7/30	Timor-Leste		442.56		(3)				442.5
lon. David Cicilline		7/30	Timor-Leste		442.56		(3)				442.5
Noral Luston	7/28	7/30	Timor Losto		442.56		(3)				442.5
Derek Luyten		7/30	Timor-Leste								442.5
Janice Kaguyutan			Timor-Leste		442.56		(3)				
lustin Wein		7/30	Timor-Leste		442.56		(3)				442.5
Sean Brady	7/28	7/30	Timor-Leste		442.56		(3)				442.5
oseph Carlile	7/28	7/30	Timor-Leste		442.56		(3)				442.5
lon. David Price	7/30	8/2	Indonesia		985.02		(3)				985.0
Hon. Vern Buchanan	7/30	8/2	Indonesia		985.02		(3)				985.0
Hon. Susan Davis		8/2	Indonesia		985.02		(3)				985.0
Hon. Gerry Connolly		8/2	Indonesia		985.02		(3)				985.0
lon. Neal Dunn	7/30	8/2	Indonesia		985.02		(3)				985.0
lon. John Rutherford		8/2			985.02		(3)				985.0
lon David Cicillina	7/30	8/2	Indonesia		225.00		5.365.03				5.590.0
lon. David Cicilline	7/30		Indonesia								
Derek Luyten	7/30	8/2	Indonesia		985.02		(3)				985.0
anice Kaguyutan	7/30	8/2	Indonesia		985.02		(3)				985.0
ustin_Wein	7/30	8/2	Indonesia		985.02		(3)				985.0
Gean Brady	7/30	8/2	Indonesia		985.02		(3)				985.0
oseph Carlile	7/30	8/2	Indonesia		985.02		(3)				985.0
Ion. David Price	8/2	8/4	India		404.60		381.00				785.6
lon. Vern Buchanan	8/2	8/4	India		404.60		381.00				785.6
lon. Susan Davis	8/2	8/4	India		404.60		381.00				785.6
lon. Gerry Connolly		8/4	La de la		404.60		201.00				605.6
lon. Neal Dunn		8/4	India		404.60		483.00				887.6
Ion. John Rutherford		8/4	1 12		404.60		483.00				887.6
		8/4	1 12		404.60		483.00				887.6
oseph Carlile		8/4									
Derek Luyten			India		404.60		483.00				887.0
anice Kaguyutan		8/4	India		404.60		483.00				887.6
ustin_Wein	8/2	8/4	India		404.60		483.00				887.6
ean Brady	8/2	8/4	India		404.60		483.00				887.6
lon. David Price	8/4	8/5	UK		723.40		(3)				723.4
lon. Vern Buchanan	8/4	8/5	UK		723.40		(3)				723.4
łon. Susan Davis		8/5	UK		723.40		(3)				723.4
lon. Gerry Connolly	8/4	8/5	ÚK		723.40		(3)				723.4
lon. Neal Dunn		8/5	ŪK		723.40		(3)				723.4
Ion. John Rutherford	8/4	8/5	UK		723.40		(3)				723.4
oseph Carlile		8/5	UK		723.40		(3)				723.4
Norak Lustan	8/4	8/5			723.40		(3)				723.4
Derek Luyten											
anice Kaguyutan	8/4	8/5	UK		723.40		(3)				723.4
ustin Wein	8/4	8/5	UK		723.40		(3)				723.4
Sean Brady	8/4	8/5	UK		723.40		(3)				723.4
Committee total					28,778.34		10,090.03				38,868.9

¹Per diem constitutes lodging and meals. ²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended. ³Military air transportation.

Per diem constitutes lodging and meals.
 If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
 Military air transportation.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019

	0	Date		Per di	em 1	Transpo	rtation	Other p	ourposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Collin Peterson	4/21	4/24	Argentina		1,185.60		144.42				1,330.02
Hon. Tom O'Halleran	4/21	4/24	Argentina		1,185.60		144.42				1,330.02
Hon. Filemon Vela	4/21	4/24	Argentina		1,185.60		144.42				1,330.02
Hon. Al Lawson, Jr	4/21	4/24	Argentina		1,185.60		144.42				1,330.02
Hon. Jimmy Panetta	4/21	4/24	Argentina		1,185.60		144.42				1,330.02
Ashton Mese Johnston	4/21	4/24	Argentina		1,185.60		144.42				1,330.02
Isabel Rosa	4/21	4/24	Argentina		1,185.60		144.42				1,330.02
Dana Sandman	4/21	4/24	Argentina		1,185.60		144.42				1,330.02
Katherine Zenk	4/21	4/24	Argentina		1,185.60		144.42				1,330.02
Hon. Collin Peterson	4/24	4/27	Brazil		676.87		148.32				825.19
Hon. Tom O'Halleran	4/24	4/27	Brazil		676.87		148.32				825.19
Hon. Filemon Vela	4/24	4/27	Brazil		676.87		148.32				825.19
Hon. Al Lawson, Jr.	4/24	4/27	Brazil		676.87		148.32				825.19
Hon. Jimmy Panetta	4/24	4/27	Brazil		676.87		148.32				825.19
Ashton Mese Johnston	4/24	4/27	Brazil		676.87		148.32				825.19
Isabel Rosa	4/24	4/27	Brazil		676.87		148.32				825.19
Dana Sandman	4/24	4/27	Brazil		676.87		148.32				825.19
Katherine Zenk	4/24	4/27	Brazil		676.87		148.32				825.19
Committee total					16,762.23		2,634.66				19,396.89

HON. COLLIN C. PETERSON, July 29, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019

	!	Date		Per d	iem ¹	Transp	ortation	Other p	urposes	Total	al
Name of Member or employee	Arrival	Departure	Mexico	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Lucille Roybal-Allard	4/14	4/14	Mexico						100.86		100.86
Hon. Dutch Ruppersberger	4/14	4/14	Mexico						100.86		100.86
Hon. Betty McCollum	4/14	4/14	Mexico						100.86		100.86
Hon. Peter Aguilar	4/14	4/14	Mexico						100.86		100.86
Darek Newby	4/14	4/14	Mexico						100.86		100.86
Kris Mallard	4/14	4/14	Mexico						100.86		100.86
Robert Joachim	4/14	4/14	Mexico						100.86		100.86
Hon. Debbie Wasserman Schultz	4/22	4/25	Singapore		1,233.00		490.00		400.80		2.123.80
non popula ridadorman condita iniminiminimini	4/25	4/27	Philippines		684.00				113.65		797.65
Hon. Matt Cartwright	4/25	4/25	Singapore		1,233.00		490.00		400.80		2.123.80
non. mate outenight	4/25	4/27	Philippines		684.00		3,492.03		113.65		4.289.68
Hon. Ed Case	4/22	4/23	Singapore		1.233.00		490.00		400.80		2.123.80
Holl. Ed Oddi	4/25	4/27	Philippines		684.00				113.65		797.65
Hon, Bonnie Watson Coleman	4/22	4/25	Singapore		1.233.00		490.00		400.80		2.123.80
Holl. Dolline Watson Coleman	4/25	4/27	Philippines		684.00				113.65		797.65
Hon, John Rutherford	4/23	4/27			1,233.00		490.00		400.80		2.123.80
non. John Kutheriora	4/22	4/25 4/27	Singapore						113.65		797.65
Hen Bounds Louise			Philippines		684.00		400.00				
Hon. Brenda Lawrence	4/22	4/25	Singapore		1,233.00		490.00		400.80		2,123.80
** ***	4/25	4/27	Philippines		684.00		400.00		113.65		797.65
Matthew Washington	4/22	4/25	Singapore		1,233.00		490.00		400.80		2,123.80
	4/25	4/27	Philippines		684.00				113.65		797.65
Sarah Young	4/22	4/25	Singapore		1,233.00		490.00		400.80		2,123.80
	4/25	4/27	Philippines		684.00				113.65		797.65
Jennifer Hollrah	4/22	4/25	Singapore		1,233.00		490.00		400.80		2,123.80
	4/25	4/27	Philippines		684.00				113.65		797.65
Elizabeth Bina	4/22	4/25	Singapore		1,233.00		490.00		400.80		2,123.80
	4/25	4/27	Philippines		684.00				113.65		797.65
Hon. Norma Torres	4/24	4/25	Curacao		305.00						305.00
	4/25	4/30	Colombia		1,747.00						1,747.00
			Ecuador		147.00						147.00
Hon. Tom Graves	4/24	4/25	Curacao		305.00						305.00
	4/25	4/27	Colombia		941.00		2,463.43				3,404.43
Hon. Henry Cuellar	4/24	4/26	Mexico		724.00		1,753.58		183.00		2,660.58
Hon. Ed Case	5/10	5/12	Kosovo		166.67		4,653,93		2,471.19		7,291,79
	5/13	5/14	Egypt		546.00		,				546.00
Hon. Martha Roby	5/4	5/5	Afghanistan		33.00		16,614.03				16,647.03
	5/5	5/7	Jordan		704.60		.,				704.60
Hon. Kay Granger	6/14	6/18	France		4,341.00				2,629.37		6,970.37
Anne Marie Chotvacs	6/14	6/18	France		4.341.00				2.629.37		6.970.37
	0,11	5, 10			.,0.1.00				2,020.07		0,070.07
Committee total					33,471.27		33,877.00		13,763.45		81,111.72

HON. NITA M. LOWEY, July 30, 2019.

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{lf}$ foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{lf}$ foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019

	[Date		Per d	iem ¹	Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon, Susan Brooks	5/4	5/5	Afghanistan		33.00		(3)				33.00
	5/5	5/7	Jordan		704.60		28,175.43				28,880.03
Hon. Earl "Buddy" Carter	5/24	5/26	France		1,598.00		(3)				1,598.00
•	5/26	5/28	Germany		1,179.50						1,179.50
	5/29	5/30	Denmark		433.15						433.15
	5/29	5/30	Sweden		381.90						381.90
Hon. Dave Loebsack	4/21	4/24	Argentina		1,185.60		(3)				1,185.60
	4/24	4/27	Brazil		652.00						652.00
Hon. Billy Long	4/21	4/24	Argentina		1,185.60		(3)				1,185.60
, ,	4/24	4/27	Brazil		652.00						652.00
Committee total					8,005.35		28,175.43				36,180.78

HON. FRANK PALLONE, JR., July 26, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019

		Date		Per diem ¹		Transpo	ortation	Other pi	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	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. Maxine Waters	4/23	4/24	Haiti		111.00		1,902.81		23.62		2,037.43
Committee total					111.00		1,902.81		23.62		2,037.43

HON. MAXINE WATERS, Aug. 6, 2019.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30,

		Date		Per o	liem ¹	Transp	ortation	Other p	urposes	Tot	tal
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Ted Deutch*	4/5	4/7	Jordan		803.29		14,210.43		*110.54		15,124.26
Ryan Doherty	4/5 4/22	4/7 4/28	Jordan		803.29		8,024.83		**		8,828.12
Hón. Ted Deutch **	4/22	4/28	Qatar Oman		**		**		**		**
	4/22	4/28	UAE		**		**		**		**
Casey Kustin **	4/22	4/28	Qatar		**		**		**		**
	4/22	4/28	Oman		**		**		**		**
Gabriella Zach **	4/22 4/22	4/28 4/28	UAEQatar		**		**		**		**
dabilella Zacii	4/22	4/28	Oman		**		**		**		**
	4/22	4/28	UAE		**		**		**		**
Hon. Joe Wilson **	4/22	4/28	Qatar		**		**		**		**
	4/22 4/22	4/28 4/28	OmanUAE		**		**		**		**
Hon, Michael McCaul	4/22	4/26 4/17	UAEItaly		479.22		(3)				479.22
Tion. Michael McGaul	4/17	4/19	Cote d'Ivoire		713.58		(3)				713.58
	4/19	4/20	Rwanda		290.00		(3)				290.00
	4/20	4/21	Tunisia		202.06		(3)				202.06
Hon, Vicente Gonzalez **	4/21	4/22	Portugal		332.00		(3)		**		332.00
non. vicente Gonzalez	4/21 4/21	4/29 4/29	Argentina Brazil		**		**		**		**
	4/21	4/29	Colombia		**		**		**		**
Hon. Albio Sires *	4/24	4/25	Curacao		305.00		(3)		* 2,272.75		2,577.75
	4/25	4/30	Colombia		1,747.00		(3)		* 27,597.00		29,344.00
0-1-1-1	4 /0 4	A /OF	Ecuador		147.00				** 1,137.25		1,284.25
Sadaf Khan	4/24 4/25	4/25 4/30	CuracaoColombia		305.00 1.747.00		(3)				305.00 1.747.00
	4/23	4/30	Ecuador		147.00		()		**		147.00
Alexander Brockwehl	4/24	4/25	Curacao		305.00		(3)				305.00
	4/25	4/30	Colombia		1,747.00		(3)				1,747.00
Hen. Ted Davideh	4/04	A /OF	Ecuador		147.00		**		**		147.00
Hon. Ted Deutch	4/24 4/25	4/25 4/30	CuracaoColombia		305.00 1.747.00		(3)				305.00 1.747.00
	4/23	4/30	Ecuador		147.00		**		**		147.00
Casey Kustin	4/24	4/25	Curacao		305.00		(3)				305.00
	4/25	4/30	Colombia		880.00		1,399.48		**		2,279.48
Hon. Ted Yoho	4/24	4/25	Ecuador		147.00 305.00						147.00 305.00
non. red tono	4/24	4/23	CuracaoColombia		1.747.00		(3)				1.747.00
	4720	4700	Ecuador		147.00		**		**		147.00
Hon. Gregory Meeks	4/24	4/25	Curacao		305.00		(3)				305.00
	4/25	4/30	Colombia		1,747.00		(3)		**		1,747.00
Claira Figal	4/24	4/25	Ecuador Curacao		147.00 305.00		(3)				147.00 305.00
Claire Figel	4/24	4/23	Colombia		1,747.00		(3)				1,747.00
	-1/20	4,00	Ecuador		147.00		**		**		147.00
Jaclyn Cahan *		4/18	Egypt		789.00		6,124.23		* 94.09		7,796.32
O Mullim	4/18	4/21	Cyprus		768.96		C 104 00		* 1,005.62		1,774.58
Grant Mullins	4/15 4/18	4/18 4/21	Egypt		727.00 803.45		6,124.23				6,851.23 803.45
Peter Billerbeck	4/16	4/21	Cyprus Egypt		1,092.00		4,480.93				5,572.93
Katy Crosby *		4/15	Jordan		1,409.20		3,913.60		* 119.44		5,442.24
•	4/15	4/18	Turkey		904.20				* 44.37		948.57
Meghan Gallagher	4/12	4/15	Jordan		1,049.20		4,911.43				5,960.63
Mira Resnick	4/15 4/14	4/18 4/16	Turkey UAE		782.00 880.00		0 285 02				782.00
WIII a RESIIIUK	4/14 4/16	4/16 4/18	UAE Bahrain		376.00		9,285.02				10,165.02 376.00
Sajit Gandhi **	4/21	4/29	Sri Lanka		370.00		**		**		370.00

¹Per diem constitutes lodging and meals. ²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended. ²Military air transportation.

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{lf}$ foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019—Continued

		Date		Per d	iem 1	Transp	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
	4/21	4/29	Maldives		**		**		**		**
Jennifer Hendrixson-White **	4/21	4/29	Sri Lanka		**		**		**		**
	4/21	4/29	Maldives		**		**		**		**
Hon. Karen Bass **	4/13	4/20	Germany		**		**		**		**
	4/13	4/20	Djibouti		**		**		**		**
	4/13	4/20	Niger		**		**		**		**
Dr. Janette Yarwood **	4/13	4/20	Germany		**		**		**		**
	4/13	4/20	Djibouti		**		**		**		**
	4/13	4/20	Niger		**		**		**		**
Gabriella Zach **	5/23	5/31	Cyprus		**		242.60		**		242.60
Eric Jacobstein *	5/28	5/31	Mexico		853.76		842.44		* 3,563.00		5,259.20
Sadaf Khan	5/28	5/31	Mexico		853.76		843.18				1,696.94
Carlos Monje	5/28	5/31	Mexico		823.76		842.78				1,666.54
Lesley Warner *	5/25	5/28	South Africa		658.15		10,325.00		* 190.26		11,173.41
,	5/28	6/2	Mozambique		1,331.00		931.84		* 1,458.00		3,720.84
Taylor Redick	5/25	5/28	South Africa		685.15		10,358.95				11,044.10
,	5/28	6/2	Mozambique		1,333.00		988.44				2,262.84
Alex Sadler *	5/28	5/31	Haiti		580.00		526.43		* 247.51		1,353.94
Alexander Brockwehl	5/28	5/31	Haiti		597.00		736.41				1,333.41
Sarah Markley	5/28	5/31	Haiti		590.00		696.93				1,286.93
Hon. Eliot Engel *	5/24	5/26	Lebanon		150.00		11,909.64		* 13,534.47		25,594.11
Tion Ener Engor	5/26	5/27	Cyprus		267.82		11,000.01		* 618.81		886.63
	5/27	5/30	Israel		1,715.00				* 11,840.04		13,555.04
Jason Steinbaum	5/24	5/26	Lebanon		150.00		5.579.43		11,040.04		5.729.43
Jason Stembaum	5/26	5/28	Cyprus		535.65		3,373.43				535.65
Mira Resnick	5/24	5/26	Lebanon		420.00		8,851.94				9,271.94
mila resilier	5/26	5/28	Cyprus		267.82						267.82
	5/27	5/31	. ** .		1.715.00						1.715.00
Tim Muluov	5/24	5/26			420.00		7,170.35				7,590.35
Tim Mulvey	5/26	5/27	Lebanon								267.82
	5/27	5/31	Cyprus		267.82						
Calit Candhi *		5/27	Israel		1,715.00		0 222 22		* 142.00		1,715.00
Sajit Gandhi *	5/26		India		256.00		9,222.83		* 143.00		9,621.83
	5/27	5/28 5/30	Nepal		271.00				* 626.59		897.59
	5/28		Bhutan		773.00						773.00
1 27 11 12 1402	5/31	6/3	Singapore		1,207.98		10.700.00				1,207.98
Jennifer Hendrixson-White	5/26	5/27	India		258.00		10,799.89				11,057.89
	5/27	5/28	Nepal		278.00						278.00
	5/28	5/30	Bhutan		773.00						773.00
	5/31	6/2	Singapore		800.00						800.00
Bryan Burack	5/26	5/27	India		265.00		9,228.83				9,493.83
	5/27	5/28	Nepal		281.00						281.00
	5/28	5/30	Bhutan		744.00						744.00
	5/31	6/3	BSingapore		1,220.00						1,220.00
Brendan Shields	5/26	5/27	India		256		10,799.83				11,055,83
	5/27	5/28	Nepal		281.00						281.00
	5/28	5/30	Bhutan		744.00						744.00
	5/31	6/3	Singapore		1,222.00						1,222.00
Committee total					55,486.71		159,372.17		64,602.74		280,194.18

¹ Per diem constitutes lodging and meals.

HON. ELIOT L. ENGEL, July 25, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019

		Date		Per diem ¹		Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	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. Kathleen Rice	6/28	6/30	Switzerland		322.00						322.00
Committee total					322.00						322.00

HON. BENNIE G. THOMPSON, Aug. 7, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019

		Date		Per	diem ¹	Transp	ortation	Other p	ourposes	To	tal
Name of Member or employee	Arrival	Departure	Country	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.

If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

Military air transportation

Indicates Delegation costs.

Indicates a cancelled mission.

¹Per diem constitutes lodging and meals.
²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

 $^{^{\}rm 1}\,\mathrm{Per}$ 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.

CONGRESSIONAL RECORD—HOUSE

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019

	ı	Date		Per diem ¹		Transportation		Other (ourposes	To	tal
Name of Member or employee	Arrival	Departure	Country	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. |

HON. ELIJAH E. CUMMINGS, July 31, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019

	Date			Per diem 1		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Steve Chabot	4/13 4/15 4/13 4/15	4/15 4/17 4/15 4/15	Nicaragua El Salvador Nicaragua El Salvador		532.00 442.00 532.00 442.00		3,478.76 3,478.76				4,010.76 442.00 4,010.76 442.00
Committee total					1,948.00		6,957.52				8,905.52

HON. NYDIA M. VELÁZQUEZ, July 24, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2019

	-	Date		Per (diem ¹	Transp	ortation	Other p	ourposes	Tot	tal
Name of Member or employee	Arrival	Departure	Country	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.

HON. PETER A. DeFAZIO, July 30, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019

Name of Member or employee	Da	ite		Per d	iem ¹	Transp	ortation	Other p	ourposes	Total	
	Arrival	Departure	Country	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. Peter DeFazio	5/24-27/ 30-31	6/1	France/Germany	2,235.59	2,478.00						
Hon. Don Young	5/24-27/ 30-31	6/1	France/Germany	2,235.59	2,478.00						
Hon. Eddie B. Johnson	5/24-27/ 30-31	6/1	France/Germany	2,235.59	2,478.00						
Hon. Jared Huffman	5/24-27/ 30-31	6/1	France/Germany	2,235.59	2,478.00						
Hon. Randy Weber	5/24-27/ 30-31	6/1	France/Germany	2,235.59	2,478.00						
Hon. Steve Cohen	5/24-27/ 30-31	6/1	France/Germany	2,034.87	2,250.00						
Hon. Buddy Carter	5/24-27/ 30-31	6/1	France/Germany	2,034.87	2,250.00						
Hon. David Rouzer	5/24-27/ 30-31	6/1	France/Germany	2,235.59	2,478.00						
Kathy Dedrick	5/24-27/ 30-31	6/1	France/Germany	2,236.59	2,479.00						
Bayley Sandy	5/24-27/	6/1	France/Germany	2,236.59	2,479.00						
Michael Tien	30–31 5/24-27/	6/1	France/Germany	2,236.59	2,479.00						
Victor Sarmiento	30–31 5/24-27/	6/1	France/Germany	2,236.59	2,479.00						
Larnell Exum	30-31 5/24-27/ 30-31	6/1	France/Germany	2,236.59	2,479.00						
Hon. Peter DeFazio Hon. Don Young Hon. Eddie B. Johnson	5/28 5/28 5/28	5/29 5/29 5/29	Denmark Denmark Denmark	3,046.65 3,046.65 3,046.65	451.90 451.90 451.90						
Hon. Jared Huffman Hon. Randy Weber Hon. Steve Cohen Hon. David Rouzer	5/28 5/28 5/28 5/28	5/29 5/29 5/29 5/29	Denmark Denmark Denmark Denmark Denmark	3,046.65 3,046.65 2,920.24 2,920.24	451.90 451.90 433.15 433.15						

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{lf}$ foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

¹Per diem constitutes lodging and meals. ²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{If}$ foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019—Continued

Name of Member or employee	Da	ate		Per d	iem 1	Transportation		Other purposes		Total	
	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Buddy Carter	5/28	5/29	Denmark	2,920.24	433.15						
Kathy Dedrick	5/28	5/29	Denmark	2,920.24	433.15						
Bayley Sandy	5/28	5/29	Denmark	2,920.24	433.15						
Michael Tien	5/28	5/29	Denmark	2,920.24	433.15						
Victor Sarmiento	5/28	5/29	Denmark	2,920.24	433.15						
Larnell Exum	5/28	5/29	Denmark	2,920.24	433.15	Transport					
Hon. Peter DeFazio	5/29	5/30	Sweden	2,400.00	402.98						
Hon. Don Young	5/29	5/30	Sweden	2,400.00	402.98						
Hon. Eddie B. Johnson	5/29	5/30	Sweden	2,400.00	402.98						
Hon. Jared Huffman	5/29	5/30	Sweden	2,400.00	402.98						
Hon. Randy Weber	5/29	5/30	Sweden	2,400.00	402.98						
Hon. Steve Cohen	5/29	5/30	Sweden	2,200.00	381.90						
Hon. David Rouzer	5/29	5/30	Sweden	2,200.00	381.90						
Hon. Buddy Carter	5/29	5/30	Sweden	2,200.00	381.90						
Kathy Dedrick	5/29	5/30	Sweden	2,200.00	381.90						
Bayley Sandy	5/29	5/30	Sweden	2,200.00	381.90						
Michael Tien	5/29	5/30	Sweden	2,200.00	381.90						
Victor Sarmiento	5/29	5/30	Sweden	2,200.00	381.90						
Larnell Exum	5/29	5/30	Sweden	2,200.00	381.90			Taxi/Bags		Conf/Rental	
Hon. Rick Larsen	6/12	6/14	France	1,026.60	1,160.00						
Alexandra Menardy	6/12	6/14	France	1,026.60	1,160.00						
Larnell Exum	6/12	6/14	France	1,026.60	1,160.00						
Committee total			-	98,104.80	46,037.80	70,472.82	12,313,97	4,081.38	2,140.00	13,250.00	61,888.50

¹ Per diem constitutes lodging and meals.

HON. PETER A. DeFAZIO, July 30, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019

Name of Member or employee	Date			Per diem 1		Transportation		Other purposes		Total	
	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. George Holding	4/4	4/7	Jordan		804.00		14.001.13				14.805.13
Hon. Dwight Evans	4/21	4/24	Argentina		1.185.00		(3)				1,185.00
	4/24	4/27	Brazil		652.00		(3)				652.00
	4/27	4/28	Honduras				(3)				
Katherine White	4/24	4/26	Mexico		724.00		611.08				1,335.08
Katherine Tai	6/5	6/8	Mexico		1,272.00		466.88		2,164.00		3,869.88
Keigan Mull	6/5	6/8	Mexico		1,205.00		466.88				1,671.88
Julia Friedman	6/5	6/8	Mexico		1,205.00		466.88				1,671.88
Alexandra Whittaker	6/5	6/8	Mexico		1,172.00		466.88				1,638.88
Angela Ellard	6/5	6/8	Mexico		895.00		476.98				1,371.98
David Giordano	6/5	6/8	Mexico		1,172.00		466.88				1,638.88
Committee total					10,286.00		17,423.59		2,164.00		29,873.59

¹ Per diem constitutes lodging and meals.

HON. RICHARD E. NEAL, July 30, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMITTEE COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019

	[Date			iem ¹	Transportation		Other purposes		Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Carly Blake	4/13	4/18	Asia		1,260.64		9,748.00		85.13		11,093.77
Hon. Eric Crawford	4/14	4/18	South America		966.10		1,888.60		306.36		3,161.06
William Flanigan	4/14	4/18	South America		966.10		1,974.60		306.36		3,247.06
Kathy Suber	4/14	4/18	South America		966.10		1,974.60		306.36		3,247.06
Hon. Mike Quigley	4/21	4/26	Europe		1,031.18		12,750.53		384.09		14,165.8
Kimberlee Kerr	4/21	4/26	Europe		1,031.18		6,009.63		384.09		7,424.9
Aaron Thurman	4/21	4/26	Europe		1,031.18		6,009.63		384.09		7,424.9
Hon. Devin Nunes	4/22	4/29	Asia		2,436.18		12,773.88				15,210.06
George Pappas	4/22	4/29	Asia		2,436.18		9,786.08				12,222.26
Abigail Grace	4/22	4/29	Asia		2,436.18		12,853.98				15,290.16
Hon. Brad R. Wenstrup	4/22	4/26	Asia		1,116.00		10,635.33				11,751.33
Jack Langer	4/22	4/29	Asia		2,436.18		12,277.58				14,713.76
Hon. Adam B. Schiff	5/25	5/29	Asia		1,368.00		8,717.13		16.71		10,101.84
Timothy Bergreen	5/25	5/29	Asia		1,368.00		7,896.13		16.71		9,280.84
Aaron Thurman	5/25	5/29	Asia		1,368.00		7,896.13		16.71		9,280.84
William Flanigan	5/25	5/29	Asia		1,368.00		7,896.13		16.71		9,280.84
Hon. Sean Patrick Maloney	4/20	4/28	Asia		1,909.00		15,431.73		194.70		17,535.43
Linda Cohen	5/26	5/30	Europe		980.00		1,322.53		30.00		2,332.53
Hon. Sean Patrick Maloney	5/26	5/30	Europe		980.00		1,171.13		30.00		2,181.13
Thomas Eager	4/20	4/28	Asia		1,909.00		12,046.43		194.70		14,150.13
Raffaela Wakeman	4/20	4/28	Asia		1,909.00		12,046.43		194.70		14,150.13
Committee total					31,272.20		173,106.21		2,867.42		207,245.83

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

² Iff foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended. ³ Military air transportation.

¹Per diem constitutes lodging and meals. ²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

EXECUTIVE COMMUNICATIONS, ETC.

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

1921. A letter from the General Counsel, Federal Housing Finance Agency, transmitting the Agency's Major final rule — Validation and Approval of Credit Score Models (RIN: 2590-AA98) received August 14, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Financial Services.

1922. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval; Hawaii; Regional Haze Progress Report [EPA-R09-OAR-2018-0744; FRL-9998-01-Region 9] received August 9, 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.

1923. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Quality State Implementation Plans; Approval and Promulgations; Hawaii; Infrastructure SIP [EPA-R09-OAR-2018-0806; FRL-9998-04-Region 9] received August 9, 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.

1924. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Air Quality Implementation Plans; Delaware; Nonattainment New Source Review Requirements for 2008 8-Hour Ozone Standard [EPA-R03-OAR-2019-0010; FRL-9997-97-Region 3] received August 9, 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.

1925. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Clonostachys rosea strain CR-7; Exemption from the Requirement of a Tolerance [EPA-HQ-OPP-2016-0641; FRL-9996-35] received August 9, 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.

1926. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Montana: Final Approval of State Underground Storage Tank Program Revisions, Codification and Incorporation by Reference [EPA-R08-UST-2018-0827; FRL-9997-44-Region 8] received August 9, 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.

1927. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Propiconazole; Pesticide Tolerances [EPA-HQ-OPP-2018-0127; FRL-9997-00] received August 9, 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.

1928. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Pydiflumetofen; Pesticide Tolerances [EPA-HQ-OPP-2018-0688; FRL-9997-09] received August 9, 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.

1929. A letter from the Director, Regulatory Management Division, Environmental

Protection Agency, transmitting the Agency's final rule — Technical Issues; Formaldehyde Emission Standards for Composite Wood Products [EPA-HQ-OPPT-2018-0174; FRL-9994-47] (RIN: 2070-AK47) received August 9, 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.

1930. A letter from the Assistant Secretary, Bureau of Legislative Affairs, Department of State, transmitting the Department's report on progress toward a negotiated solution of the Cyprus question covering the period of February 1, 2019 through March 31, 2019, pursuant to Sec. 620C(c) of the Foreign Assistance Act of 1961, as amended, and in accordance with Sec. 1(a)(6) of Executive Order 13313; to the Committee on Foreign Affairs.

1931. A letter from the Management Analyst, Bureau of Consular Affairs, Department of State, transmitting the Department's final rule — Schedule of Fees for Consular Services, Department of State and Overseas Embassies and Consulates-Visa Services Fee Changes [Public Notice 10109] (RIN: 1400-AEI1) received August 14, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Foreign Affairs.

1932. A letter from the Assistant Director for Regulatory Affairs, Office of Foreign Assets Control, Department of the Treasury, transmitting the Department's final rule — Iranian Financial Sanctions Regulations and Iranian Human Rights Abuses Sanctions Regulations received August 14, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Foreign Affairs.

1933. A letter from the Director, Office of National Marine Sanctuaries, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Vessel and Aircraft Discharges From United States Coast Guard in Greater Farallones and Cordell Bank National Marine Sanctuaries [Docket No.: 170315274-7274-01] (RIN: 0648-BG73) received August 12, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Natural Resources.

1934. A letter from the Clerk of the Court, United States Court of Appeals, transmitting an opinion of the United States Court of Appeals for the Second Circuit, Force v. Facebook, Inc., docket no. 18-397 (July 31, 2019); to the Committee on the Judiciary.

1935. A letter from the Chief, Regulatory Development, Federal Motor Carrier Safety Administration, Department of Transportation, transmitting the Department's final rule — Lease and Interchange of Vehicles; Motor Carriers of Passengers [Docket No.: FMCSA-2012-0103] (RIN: 2126-AC07 and 2126-AC22) received August 14, 2019, 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.

PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions of the following titles were introduced and severally referred, as follows:

By Mr. ARRINGTON:

H.R. 4202. A bill to amend the Immigration and Nationality Act to clarify the officers of U.S. Customs and Border Protection are authorized to conduct asylum interviews, and for other purposes; to the Committee on the Judiciary.

By Mr. COSTA (for himself, Mr. OLSON, Mrs. LESKO, and Ms. ESCOBAR):

H.R. 4203. A bill to amend title 18, United States Code, to strengthen enforcement of

spousal court-ordered property distributions, and for other purposes; to the Committee on the Judiciary.

By Mr. COSTA (for himself, Mr. Young, Mr. Cook, and Mr. LANGEVIN):

H.R. 4204. A bill to amend title 38, United States Code, to authorize the Secretary of Veterans Affairs to inter in national cemeteries individuals who supported the United States in Laos during the Vietnam War era, and for other purposes; to the Committee on Veterans' Affairs.

By Mr. CURTIS:

H.R. 4205. A bill to require the Secretary of Agriculture to reimburse sponsors for certain costs of emergency water protection measures, and for other purposes; to the Committee on Agriculture.

By Mr. TAKANO (for himself and Ms. SHALALA):

H.R. 4206. A bill to amend the Higher Education Act of 1965 to include requirements for programs of training to prepare students for gainful employment in a recognized occupation; to the Committee on Education and Labor.

By Mr. WEBER of Texas:

H.R. 4207. A bill to amend title 18, United States Code, to provide for enhanced penalties for certain unlawful discharges of a firearm on or near schools, and for other purposes; to the Committee on the Judiciary.

By Mr. YOHO:

H.R. 4208. A bill to amend the Endangered Species Act of 1973 to prohibit treatment of certain non-native, non-indigenous hoofstock born within the borders of the United States as an endangered species, a threatened species, an essential experimental population, or a nonessential experimental population; to the Committee on Natural Resources.

By Ms. ADAMS (for herself, Mrs. LAW-RENCE, Ms. Frankel, Ms. Speier, Ms. ESCOBAR, Ms. HAALAND, Ms. BASS, Ms. Delauro, Ms. Jackson Lee, Mr. COHEN, Mr. VARGAS, Mrs. CAROLYN B. MALONEY of New York, Ms. JAYAPAL, Mrs. Beatty, Mr. Grijalva, Mr. SERRANO, Ms. TLAIB, BUTTERFIELD, Mr. HASTINGS, Mr. BLU-MENAUER, Ms. PRESSLEY, Ms. SCHA-KOWSKY, Ms. KELLY of Illinois, Mr. SOTO, Mr. McGovern, Ms. Lee of California, Mr. LARSON of Connecticut, Ms. Norton, Mr. Trone, Mr. SABLAN, Ms. FUDGE, Mr. KHANNA, Ms. JOHNSON of Texas, and Ms. MOORE):

H. Con. Res. 59. Concurrent resolution recognizing the significance of equal pay and the disparity in wages paid to Black women in comparison to men; to the Committee on Education and Labor.

CONSTITUTIONAL AUTHORTY STATEMENT

Pursuant to clause 7 of rule XII of the Rules of the House of Representatives, the following statements are submitted regarding the specific powers granted to Congress in the Constitution to enact the accompanying bill or joint resolution.

By Mr. ARRINGTON:

H.R. 4202.

Congress has the power to enact this legislation pursuant to the following:

Article I, §8, clause 18

By Mr. COSTA:

H.R. 4203.

Congress has the power to enact this legislation pursuant to the following:

Clause 18 of Section 8 of Article I of the Constitution

By Mr. COSTA:

H.R. 4204.