

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Commercial airfare	5/31	6/3	Singapore		1,223.64						1,223.64
Hon. Donald Norcross	5/29	5/31	South Korea		729.13		16,650.23				16,650.23
Commercial airfare	5/31	6/3	Singapore		1,223.64						1,223.64
Paul Arcangeli	5/29	5/31	South Korea		729.13		10,780.38				10,780.38
Commercial airfare	5/31	6/3	Singapore		1,223.64						1,223.64
Jennifer Stewart	5/31	6/3	Singapore		1,223.64		15,947.43				15,947.43
Matt Rhoades	5/29	5/31	South Korea		729.13						729.13
Commercial airfare	5/31	6/3	Singapore		1,223.64						1,223.64
Mark Morehouse	5/29	5/31	South Korea		729.13		15,947.43				15,947.43
Commercial airfare	5/31	6/3	Singapore		1,223.64						1,223.64
Commercial airfare							16,042.33				16,042.33
Committee total					24,372.98		278,420.65				302,793.63

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. ADAM SMITH, Aug. 30, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Erika Schlager	4/10	4/13	Slovakia	Euro	779.00		13,208.63				13,987.63
	4/13	4/14	Austria	Euro	197.07						197.07
Janice Helwig	4/16	4/17	Poland	Zloty			1,538.10				1,538.10
Rachel Bauman	3/27	4/2	Ukraine	Hryvnia	1,954.17		11,089.73				13,043.90
Robert Hand	4/5	4/8	Denmark	Krone	1,046.00		942.43				1,988.43
Mark Toner	4/11	4/13	Austria	Euro	738.14		13,129.03				13,867.17
Robert Hand	4/17	4/23	North Macedonia	Denar	1,343.97		1,830.43				3,174.40
Alex Johnson	4/21	4/23	Ukraine	Hryvnia	746.48		11,086.03				11,832.51
	4/23	4/25	Hungary	Forint	696.00						696.00
	4/25	4/29	Romania	Leu	566.00						566.00
Mischa Thompson	5/20	5/23	United Kingdom	Pound	1,728.35		14,860.93				16,589.28
	5/23	5/27	Romania	Leu	731.37						731.37
Paul Massaro	5/29	6/1	Canada	Dollar	948.00		9,075.91				10,023.91
	6/2	6/5	United Kingdom	Pound	1,401.27						1,401.27
	6/5	6/7	France	Euro							
Everett Price	6/3	6/5	United Kingdom	Pound	934.18		2,745.53				3,679.71
	6/5	6/7	France	Euro							
Alex Tiersky	6/4	6/8	France	Euro	1,391.00		1,703.33				3,094.33
Committee total					15,201.00		81,210.08				96,411.08

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. ALCEE L. HASTINGS, Aug. 26, 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, the attached estimate of the costs of H.R. 2486, the FUTURE Act, for printing in the CONGRESSIONAL RECORD.

ESTIMATE OF PAY-AS-YOU-GO EFFECTS FOR H.R. 2486

	By fiscal year, in millions of dollars—													
	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2019–2024	2019–2029	
NET INCREASE OR DECREASE (–) IN THE DEFICIT														
Statutory Pay-As-You-Go Impact	0	–131	–84	154	68	–37	13	133	–41	–39	–35	–30	0	

Components may not sum to totals because of rounding.

EXECUTIVE COMMUNICATIONS, ETC.

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

2140. A letter from the Chairman and Chief Executive Officer, Farm Credit Administration, transmitting the Administration's proposed rule — Organization; Funding and Fiscal Affairs, Loan Policies and Operations, and Funding Operations; Investment Eligibility (RIN: 3052-AD35) received September 17, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

2141. A letter from the Acting Director, Office of Management and Budget, Executive Office of The President, transmitting the Office's Sequestration Update Report to the President and Congress for Fiscal Year 2020, pursuant to 2 U.S.C. 904(e); Public Law 99-177, Sec. 254(e) (as amended Public Law 112-25, Sec. 103); (125 Stat. 246); to the Committee on Appropriations.

2142. A letter from the Administrator, Environmental Protection Agency, transmitting a report of a violation of the Antideficiency Act, pursuant to 31 U.S.C. 1351; Public Law 97-258; (96 Stat. 926); to the Committee on Appropriations.

2143. A letter from the Senior Counsel, Bureau of Consumer Financial Protection, transmitting the Bureau's policy guidance and procedural rule — Policy on Compliance Assistance Sandbox [Docket No.: CFPB-2018-0042] received September 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 Financial Services.

2144. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Suspension of Community Eligibility [Docket ID: FEMA-2019-0003; Internal Agency Docket No.: FEMA-8589] received September 9, 2019,