APPOINTMENT OF MEMBER TO PERMANENT SELECT COMMITTEE ON INTELLIGENCE

The SPEAKER pro tempore. The Chair announces the Speaker's appointment, pursuant to clause 11 of rule X, clause 11 of rule I, and the order of the House of January 3, 2019, of the following Member of the House to the Permanent Select Committee on Intelligence:

Mr. JORDAN, Ohio

SENATE BILLS REFERRED

Bills of the Senate of the following titles were taken from the Speaker's table and, under the rule, referred as follows:

S. 979. An act to amend the Post-Katrina Emergency Management Reform Act of 2006 to incorporate the recommendations made by the Government Accountability Office relating to advance contracts, and for other purposes; to the Committee on Transportation and Infrastructure.

S. 1388. An act to manage supply chain risk through counterintelligence training, and for

other purposes; to the Committee on Oversight and Reform.

ADJOURNMENT

The SPEAKER pro tempore. Pursuant to section 4(b) of House Resolution 656, the House stands adjourned until 2 p.m. on Tuesday, November 12, 2019.

Thereupon (at 1 o'clock and 4 minutes p.m.), under its previous order, the House adjourned until Tuesday, November 12, 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 third and fourth quarters of 2019, pursuant to Public Law 95–384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LIBERIA, ETHIOPIA, KENYA, AND THE GAMBIA, EXPENDED BETWEEN OCT. 7 AND OCT. 14, 2019

	I	Date		Per d	iem 1	Transp	ortation	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. David Price	10/7	10/9	Liberia		550.00		(3)				550.00
Hon. Markwayne Mullin	10/7	10/9	Liberia		550.00		(3)				550.00
Hon. Barbara Lee	10/7	10/9	Liberia		550.00		(3)				550.00
Hon. Diana DeGette	10/7	10/9	Liberia		550.00		(3)				550.00
Hon. Alma Adams	10/7	10/9	196-25		550.00		(3)				550.00
Hon. Cheryl Johnson	10/7	10/9	Liberia		550.00		(3)				550.00
Tom Wickham	10/7	10/9	Liberia		550.00		(3)				550.00
Derek Luyten	10/7	10/9	Liberia		550.00		(3)				550.00
Julie Nickson	10/7	10/9	Liberia		550.00		(3)				550.00
Justin Wein	10/7	10/9	Liberia		550.00		(3)				550.00
Shuwanza Goff	10/7	10/9	Liberia		550.00		(3)				550.00
Hon. David Price	10/9	10/10	Ethiopia		396.24		(3)				396.24
Hon. Markwayne Mullin	10/9	10/10	man a final and a		396.24		(3)				396.24
Hon. Barbara Lee	10/9	10/10	Ethiopia		396.24		(3)				396.24
Hon. Diana DeGette	10/9	10/10	Ethiopia		396.24		(3)				396.24
Hon. Alma Adams	10/9	10/10	Ethiopia		396.24		(3)				396.24
Hon. Cheryl Johnson	10/9	10/10	Ethiopia		396.24		(3)				396.24
Tom Wickham	10/9	10/10	Ethiopia		396.24		(3)				396.24
Derek Luyten	10/9	10/10	Ethiopia		396.24		(3)				396.24
Julie Nickson	10/9	10/10	Ethiopia		396.24		(3)				396.24
Justin Wein	10/9	10/10	Ethiopia		396.24		(3)				396.24
Shuwanza Goff	10/9	10/10	Ethiopia		396.24		(3)				396.24
Hon. David Price	10/10	10/13			1,002.00		(3)				1,002.00
Hon. Markwayne Mullin	10/10	10/13	Kenya		1,002.00		(3)				1,002.00
Hon. Barbara Lee	10/10	10/13	Kenya		1,002.00		(3)				1,002.00
Hon. Diana DeGette	10/10	10/13	Kenya		1,002.00		(3)				1,002.00
Hon. Alma Adams	10/10	10/13	V		1,002.00		(3)				1.002.00
Hon. Cheryl Johnson	10/10	10/13	Kenya		1.002.00		(3)				1.002.00
Tom Wickham	10/10	10/13	Kenya		1.002.00		(3)				1.002.00
Derek Luyten	10/10	10/13	Kenya		1.002.00		(3)				1.002.00
Julie Nickson	10/10	10/13	Kenya		1.002.00		(3)				1.002.00
Justin Wein	10/10	10/13	Kenya		1,002.00		(3)				1,002.00
Shuwanza Goff	10/10	10/13	Kenya		1.002.00		(3)				1.002.00
	10/10	10/13			291.83		(3)				291.83
Hon. David Price	10/13	10/14	The Gambia		291.83		(3)				291.83
Hon. Markwayne Mullin	10/13	10/14	The Gambia		291.83		(3)				291.83
Hon. Barbara Lee			The Gambia				٠,				
Hon. Diana DeGette	10/13	10/14	The Gambia		291.83		(3)				291.83
Hon. Alma Adams	10/13	10/14	The Gambia		291.83		(3)				291.83
Hon. Cheryl Johnson	10/13	10/14	The Gambia		291.83		(3)				291.83
Tom Wickham	10/13	10/14	The Gambia		291.83		(3)				291.83
Derek Luyten	10/13	10/14	The Gambia		291.83		(3)				291.83
Julie Nickson	10/13	10/14	The Gambia		291.83		(3)				291.83
Justin Wein	10/13	10/14	The Gambia		291.83		(3)				291.83
Shuwanza Goff	10/13	10/14	The Gambia		291.83		(3)				291.83
					24,640.77						24,640.77

¹Per diem constitutes lodging and meals.

HON. DAVID E. PRICE, Oct. 24, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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. Filemon Vela	7/18	7/20	Mexico		842.00		704.44				1,546.44
Committee total					842.00		704.44				1,546.44

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.

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, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2019

		Date		Per d	liem ¹	Transp	ortation	Other purposes		Total	
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. dolla equivalen or U.S. currency ²
lon. Barbara Lee		7/2	Cameroon		923.99		11,155.73				12,079.7
on. Dr. Andy Harris	6/28 6/30	6/30 7/2	Ireland United Kingdom		769.59 1,842.03						769.5 1,842.0
	7/2	7/3	Poland		446.44						446.4
	7/3 7/8	7/8 7/8	Luxembourg Portugal		2,828.00						2,828.0
on. Tom Graves	6/28	6/30	Ireland		769.59						769.
	6/30 7/2	7/2 7/3	United Kingdom Poland		1,842.03 446.44						1,842.0 446.4
	7/3	7/8	Luxembourg		2,828.00						2,828.0
on. Norma Torres	7/8 7/18	7/8 7/21	PortugalArgentina		1,060.23						1,060.2
III. NUIIIIa TUTTes	7/21	7/22	Chile		370.29						370.2
on. Tom Graves	7/18	7/21	Argentina		1,060.23						1,060.
n. Rosa DeLauro	7/21 7/18	7/22 7/21	Chile		370.29 1,086.00		2,073.78				370. 3,159.
n. Kay Granger	8/9	8/12	Iceland		1,219.00				397.10		1,616.
	8/12 8/13	8/13 8/15	Belgium Germany		340.22 921.23				351.21 589.81		691. 1,511.
ne Marie Chotvacs	8/9	8/12	Iceland		1,219.00				397.10		1,616.
	8/12	8/13	Belgium		340.22				351.21		691.
n. Tom Cole	8/13 8/4	8/15 8/6	Germany Japan		921.23 795.42				589.81		1,511. 795.
	8/6	8/8	Singapore		818.00		74.00		89.33		981.
	8/8 8/11	8/11 8/12	Australia Fiii		954.00 96.00		165.00		45.67		1,164. 96.
alanda Young		8/2	North Macedonia		216.69		4,429.00				4,645.
ristanhar Bigalaw	8/2	8/3 8/7	Kosovo		164.68		7 112 00		114.31		278. 8,483.
ristopher Bigelow	8/4 8/7	8/10	Japan South Korea		1,370.56 1,035.27		7,112.88 765.32		504.96		2,305
becca Leggieri	7/28	7/31	Lebanon		630.00		10,870.00		545.81		12,045.
vid Bortnick	7/31 7/28	8/2 7/31	Tunisia Lebanon		286.52 630.00		82.08 8,804.00		46.16 545.81		414 9,979
via bortillok	7/31	8/4	Tunisia		789.05		66.40		138.48		993
cquelynn Ripke	8/4 7/28	8/6 7/31	Qatar Lebanon		769.30 630.00		12,508.84		132.76 545.81		902 13,684
queiyiii Kipke	7/31	8/3	Israel		1,605.00		33.52		30.00		1,668
atthew Bower		7/4	South Korea		1,377.27		13,035.22		307.10		14,719.
ooke Boyer	7/5 7/1	7/7 7/4	Australia South Korea		335.00 1,377.27		22.40 13,598.22		307.10		357. 15,282.
	7/5	7/7	Australia		335.00		18.00				353.
becca Leggieri	8/12 8/14	8/14 8/16	Moldova Ukraine		466.00 743.86		13,637.03 14.50		207.69		14,103 966
	8/16	8/18	Georgia		570.00		71.96		8.35		650.
ayden Milberg	8/12 8/14	8/14 8/16	Moldova Ukraine		466.00 743.85		10,952.13 117.98		207.69		11,418. 1,069.
	8/16	8/18	Georgia		570.00		117.30		8.35		578
in Maladinali	8/18	8/19	Germany		476.01		10 177 07		567.80		1,043.
in Kolodjeski	8/14 8/19	8/19 8/21	Mozambique Malawi		1,349.55 461.61		18,177.87		20.21		19,547. 461.
ısan Adams	8/14	8/19	Mozambique		1,349.55		18,177.87		20.21		19,547.
ne Kwon	8/19 8/14	8/21 8/19	Malawi		461.61 1,349.55		18,177.87		20.21		461. 19,547.
	8/19	8/21	Malawi		461.61						461
eve Marchese	8/18 8/21	8/21 8/23	Lithuania Estonia		957.67 534.02		10,718.03		203.39		11,879. 534.
aig Higgins		8/21	Lithuania		957.67		13,801.23		203.39		14,962
	8/21	8/23	Estonia		534.02		202.02		72.10		534
son Wheelock	8/23 8/20	8/24 8/21	Switzerland Finland		465.31 139.00		202.02 7.419.61		73.19		740. 7,558.
	8/21	8/23	Estonia		534.02						534
onstantine Koulouris	9/4 9/8	9/8 9/12	India Sri Lanka		1,291.32 1,585.00		11,942.23				13,233. 1,585.
frey Ashford	9/2	9/5	Mexico		1,643.50		879.95				2,523
phanie Gadbois n. Henry Cuellar	9/2 6/28	9/5 6/30	Mexico Switzerland		1,643.50 1.227.89		893.27				2,536 1.227
iii. Helliy Guellai	6/30	7/4	Israel		2,106.00						2,106
	7/4	7/6	Qatar		769.05						769
	7/6 7/7	7/7 7/8	Cyprus Greece		431.07 257.00						431. 257.
on. Cheri Bustos	6/28	6/30	Switzerland		1,151.03						1,151.
	6/30 7/4	7/4 7/6	Israel Qatar		2,100.00 769.05						2,100 769
	7/6	7/7	Cyprus		431.07						431
is Mallard	7/7	7/8	Greece		257.00		2 025 42				257
s Mallard	8/19 8/21	8/21 8/23	Italy Romania		940.67 493.15		2,025.43				2,966 493
/alan Batmanglidj	8/26	8/28	Japan		1,086.12		5,852.52		25.00		6,963
on. Henry Cuellar	7/27 7/28	7/28 7/29	Iceland Scotland		559.78 234.00		9,126.23				9,686 234
	7/29	7/31	Norway		568.68		60.00				628.
	7/31	8/1	Finland		355.37						355.
Committee total					69,310.24		227,062.12		7,595.02		303,967.

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	Foreign	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
Veronique Pluviose	7/29	8/3	Guam/Saipan		2,221.61	Commercial	3,357.28	Misc. exp.	215.52		5,794.41
Committee total					2,221.61		3,357.28		215.52		5.794.41

 $^{^1\}mathrm{Per}$ 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 JULY 1 AND SEPT. 30, 2019

		Date		Per o	liem ¹	Transp	ortation	Other p	urposes	To	ital
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Jeff Duncan		7/2	United Kingdom		2,611.62		(3)				2,611.6
	7/2 7/3	7/3 7/8	Poland Luxembourg		446.44 2,128.00		(3) (3)				446.4 2,128.0
	7/8	7/8	Portugal				(3)				
lon. Billy Long	6/28 7/2	7/2 7/3	United Kingdom		2,611.62 446.44		(3)				2,611.6 446.4
	7/3	7/8	Poland Luxembourg		2,128.00		(3)				2,128.0
In Our Billiothia	7/8	7/8	Portugal		1 151 00		(3)				1 151 0
Hon. Gus Bilirakis	6/28 6/30	6/30 7/4	Switzerland Israel		1,151.03 2,106.00		(3) (3)				1,151.0 2,106.0
	7/4	7/6	Qatar		769.05		(3)				769.0
	7/6 7/7	7/7 7/8	Cyprus Crete		431.07 257.00		(3)				431.0 257.0
Ion. Scott Peters	7/1	7/4	Israel		1,573.00		6,321.20				7,894.2
	7/4 7/6	7/6 7/7	Qatar		769.05 431.07		(3) (3)				769.0 431.0
	7/7	7/8	Cyprus		257.00		(3)				257.0
lon. Darren Soto		6/30	Switzerland		1,151.03		(3)				1,151.0
	6/30 7/4	7/4 7/6	Israel Qatar		2,106.00 769.05		(3)				2,106.0 769.0
	7/6	7/7	Cyprus		431.07		(3)				431.0
don Frank Pallono Ir	7/7 7/27	7/8 7/29	Crete		257.00		(3)		12 759 00		257.0 14.194.0
lon. Frank Pallone, Jr	7/27 7/29	7/29 8/3	FranceItaly		1,436.00 2,880.37		(3) (3)		12,758.00 52,029.96		54,910.3
	8/3	8/5	Morocco		536.00		(3)		6,491.50		7,027.5
lon. Tom O'Halleran	7/27 7/29	7/29 8/3	FranceItaly		1,436.00 2,880.37		(3)				1,436.0 2,880.3
	8/3	8/5	Morocco		536.00		(3)				536.0
lon. Dave Loebsack		7/29	France		1,436.00		(3)				1,436.0
	7/29 8/3	8/3 8/5	Italy Morocco		2,880.37 536.00		(3) (3)				2,880.3 536.0
lon. Susan Brooks	7/27	7/29	France		1,436.00		(3)				1,436.0
	7/29 8/3	8/3 8/5	Italy		2,880.37		(3)				2,880.3
lon. Marc Veasey		7/29	Morocco France		536.00 1,436.00		(3)				536.0 1,436.0
,	7/29	8/3	Italy		2,880.37		(3)				2,880.3
Ion. Nanette Barragan	8/3 7/27	8/5 7/29	Morocco France		536.00 1,436.00		(3) (3)				536.0 1,436.0
ion. Nanotto Barragan	7/29	8/3	Italy		2,880.37		(3)				2,880.3
Hon. Greg Walden	8/3 7/27	8/5 7/29	Morocco		536.00		(3) (3)				536.0 1,436.0
ion. dreg warden	7/27	8/3	France		1,436.00 2,880.37		(3)				2,880.3
	8/3	8/5	Morocco		268.00		(3)				268.0
Hon. Tony Cárdenas	7/27 7/29	7/29 8/3	France		1,436.00 2,880.37		(3) (3)				1,436.0 2,880.3
	8/3	8/5	Morocco		536.00		(3)				536.0
Hon. Robin Kelly	7/27 7/29	7/29 7/31	France		1,436.00		(3) 719.42				1,436.0
lon. Jerry McNerney		7/29	Italy France		1,408.37 1,436.00		(3)				2,127.7 1,436.0
	7/29	8/2	Italy		2,743.37		1,244.93				3,988.3
eff Carroll	7/27 7/29	7/29 8/3	France		1,436.00 2,880.37		(3)				1,436.0 2,880.3
	8/3	8/5	Morocco		536.00		(3)				536.0
Sharon Davis	7/27 7/29	7/29 8/3	France		1,436.00 2,880.37		(3) (3)				1,436.0 2,880.3
	8/3	8/5	Morocco		536.00		(3)				536.0
Tiffany Guarascio		7/29	France		1,436.00		(3)				1,436.0
	7/29 8/3	8/3 8/5	Italy Morocco		2,880.37 536.00		(3) (3)				2,880.3 536.0
'ach Kahan	7/27	7/29	France		1,436.00		(3)				1,436.0
	7/29 8/3	8/3 8/5	Italy Morocco		2,880.37 536.00		(3)				2,880.3 536.0
Mary Martin	7/27	7/29	France		1,436.00		(3)				1,436.0
	7/29	8/3 8/5	Italy		2,880.37		(3)				2,880.3
ric Kessler	8/3 8/21	8/22	Morocco Finland		536.00 390.93		9,310.93		1,438.60		536.0 11,140.4
	8/22	8/25	Sweden		1,038.96				1,249.58		2,288.5
Mary Martin	8/25 8/21	8/29 8/22	Norway Finland		1,451.00 390.93		1,123.06 9,310.93		3,871.00		6,445.0 9,701.8
ary martin	8/22	8/25	Sweden		1,038.96		3,310.33				1,038.9
on Mongor	8/25	8/29	Norway		1,451.00		1,123.06				2,574.0
on Monger	8/21 8/22	8/22 8/25	Finland Sweden		390.93 1,038.96		9,310.93				9,701.8 1,038.9
	8/25	8/29	Norway		1,451.00		1,123.06				2,574.0
Brandon Mooney	8/21 8/22	8/22 8/25	Finland Sweden		390.93 1,038.96		9,716.93	•••••			10,107.8 1,038.9
	8/25	8/29	Norway		1,451.00		1,123.06				2,574.0
im Robinson		8/22	Finland		390.93		9,310.93				9,701.8
	8/22 8/25	8/25 8/29	Sweden Norway		1,038.96 1,451.00		1,123.06				1,038.9 2,574.0
lon. Richard Hudson	8/23	8/24	Germany		510.55		14,357.23				14,867.7
	8/24 8/26	8/26 8/27	Niger		539.67 347.21						539.6 347.3
	8/26	8/2/ 8/28	Nigeria Mali		235.28						347.2 235.2
lan laff Danasa	8/28	8/30	France		1,120.88						1,120.8
lon. Jeff Duncan	9/3 9/5	9/5 9/6	Montenegro Croatia		643.24 401.46		(3)				643.2 401.4
		9/9					(3)				1,066.1
	9/6	3/3	Italy		1,066.14		()				1,000.1

 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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	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. ZOE LOFGREN, Oct. 24, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2019

)ate		Per d	iem 1	Transpo	rtation	Other p	urposes	Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Randy Weber	6/28	6/30	Switzerland		1.227.89		(3)				1.227.89
,	6/30	7/4	Israel		2,106.00		(3)				2,106.00
	7/4	7/6	Quatar		769.05		(3)				769.05
	7/6	7/7	Cyprus		431.07		(3)				431.07
	7/7	7/8	Crete		257.00		(3)				257.00
Hon. Jenniffer González-Colón	6/28	6/30	Switzerland		1,151.03		(3)				1,151.03
	6/30	7/4	Israel		2,106.00		(3)				2,106.00
	7/4	7/6	Quatar		769.05		(3)				769.05
	7/6	7/7	Cyprus		431.07		(3)				431.07
	7/7	7/8	Crete		257.00		(3)				257.00
Hon. Ed Perlmutter	8/6	8/14	Australia		2,312.99		9,661.42				22,482.72
							443.80				
							403.09				
							9,661.42				
Committee total					11,818.15		20,169.73				31,987.88

HON. EDDIE BERNICE JOHNSON, Oct. 30, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	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. Daniel Lipinski	8/19	8/26	Portugal	1,180.28	1,316.38	982.44	1,095.73	340.33	379.58	2,503.05	2,791.69
Committee total			-	1,180.28	1,316.38	982.44	1,095.73	340.33	379.58	2,503.05	2,791.69

HON. PETER A. DeFAZIO, Oct. 31, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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. Ron Kind	6/28	7/3	Cameroon		923.99		11,344.25				12,268.24
Hon. Gwen Moore	7/3	7/5	Luxembourg		1,010.00		9,149.83				10,159.83
Hon. Earl Blumenauer	7/18	7/22	Mexico		1,086.00		1,723.95		16,727.00		19.536.95
Hon. Ron Kind	7/18	7/21	Mexico		1.086.00		2,747.19				3,833,18
Hon. Terri Sewell	7/18	7/22	Mexico		1.086.00		1,560,45				2,646,45
Hon. Judy Chu	7/18	7/21	Mexico		1,086.00		1,284,25				2.370.25
Hon. Don Beyer	7/19	7/22	Mexico		724.00		2.011.45				2,735,45
Hon. Stephanie Murphy	7/18	7/21	Mexico		1.086.00		1,301.48				2,387,48
Hon. Jimmy Gomez	7/18	7/21	Mexico		1,086.00		1,208.65				2,294,65
Hon. George Holding	7/18	7/22	Mexico		1,086.00		1,994.33				3,080,33
Katherine Tai	7/18	7/22	Mexico		1.086.00		1,688.95				2.774.95
Keigan Mull	7/18	7/22	Mexico		1.024.00		1,489.45				2.513.45
John Catalfamo	7/18	7/22	Mexico		1,029.00		1,489.45				2.518.45
Erin Hatch	7/18	7/22	Mexico		1.086.00		1,463.95				2,549.95
Angela Ellard	7/18	7/22	Mexico		1.036.00		1.723.95				2,759.95
Blake Harden	7/18	7/22	Mexico		1,086.00		1,498.95				2,584.95
Hon. Kevin Brady	8/14	8/16	Mexico		362.00		727.80		393.00		1,482.80
Angela Ellard	8/14	8/16	Mexico		724.00		531.80				1.255.80
Blake Harden	8/14	8/16	Mexico		724.00		531.80				1,255.80
Brandon Casey	8/20	8/22	Korea		690.18		8,027.03		1.187.11		9.904.32
Dialiuoli Gasey	8/22	8/27			2,137.03				3.313.79		5.450.82
Katherine Tai	8/20	8/22	Japan Korea		690.18		6.975.43		.,		7.665.61
Natifellie fai	8/22	8/25	Japan		687.00		.,				687.00
Amy Hall	8/20	8/22			690.18		12,397.53				13.087.71
Alliy Hall	8/22	8/25	Korea		687.00						687.00
Iulia Friadman	8/20	8/22	Japan		690.18		7,983.13				8.673.31
Julia Friedman	8/22	8/25	Korea		995.00						995.00
Las Clatas	8/20	8/22	Japan		690.18		8.027.13				8.717.31
Lee Slater	8/22	8/27	Korea		995.00		6,027.13				995.00
lash Cusad	8/20	8/22	Japan		690.18		8.027.13				8.667.31
Josh Snead			Korea				.,.				
Ctanhania Dadea	8/22	8/27	Japan		1,837.03		7 005 57				1,837.03
Stephanie Parks	8/20	8/22	Korea		690.18		7,885.57				8,575.75
Deline Dealers	8/22	8/27	Japan		2,137.03		7.005.13				2,137.13
Paige Decker	8/20	8/22	Korea		690.13		7,885.13				8,575.26
	8/22	8/27	Japan		2,137.03						2,137.03

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

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.

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2019—Continu-

	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						
Committee total					35.500.50		112.680.00		21.620.90		169.801.40

¹ Per diem constitutes lodging and meals

HON. RICHARD E. NEAL, Oct. 31, 2019.

$\begin{array}{c} {\tt EXECUTIVE} \ {\tt COMMUNICATIONS}, \\ {\tt ETC}. \end{array}$

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

2852. A letter from the Under Secretary, Acquisition and Sustainment, Department of Defense, transmitting the Department's 1st quarter FY 2020 Quarterly Briefing on Progress of the Chemical Demilitarization Program, pursuant to 50 U.S.C. 1521(j); Public Law 99-145, Sec. 1412 (as amended by Public Law 112-239, Sec. 1421(a)); (126 Stat. 204); to the Committee on Armed Services.

2853. A letter from the Acting Comptroller, Department of Defense, transmitting the semiannual report titled, "Acceptance of Contributions For Defense Programs, Projects, and Activities; Defense Cooperation Account", pursuant to 10 U.S.C. 2608(e); Public Law 101-403, Sec. 202(a)(1) (as amended by Public Law 112-81, Sec. 1064(7)); (125 Stat. 1587); to the Committee on Armed Services.

2854. A letter from the Secretary, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General Michael D. Lundy, and his advancement to the grade of lieutenant general on the retired list, pursuant to 10 U.S.C. 1370(c)(1); Public Law 96-513, Sec. 112 (as amended by Public Law 104-106, Sec. 502(b)); (110 Stat. 293); to the Committee on Armed Services.

2855. A letter from the Director, Bureau of Consumer Financial Protection, transmitting a determination that the for-cause removal provision of the Consumer Financial Protection Act of 2010, 12 U.S.C. 5491(c)(3), is unconstitutional, pursuant to 28 U.S.C. 530D(a)(1); Public Law 107-273, Sec. 202(a); (116 Stat. 1771); to the Committee on Financial Services.

2856. A letter from the Assistant to the Board, Board of Governors of the Federal Reserve System, transmitting the Board's Major final rule — Prudential Standards for Large Bank Holding Companies, Savings and Loan Holding Companies, and Foreign Banking Organizations [Regulations Q, Y, LL, PP, and YY; Docket No.: R-1658] (RIN: 7100-AF45) received November 1, 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.

2857. A letter from the Program Specialist, Chief, Counsel's Office, Office of the Comptroller of the Currency, Department of the Treasury, transmitting the Department's Major final rule — Changes to Applicability Thresholds for Regulatory Capital and Liquidity Requirements [Docket ID: OCC-2019-0009] (RIN: 1557-AE63) received November 1, 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.

2858. A letter from the Assistant Legal Advisor, Office of Treaty Affairs, Department of State, transmitting reports concerning international agreements other than treaties entered into by the United States to be transmitted to the Congress within the sixty-day period specified in the Case-Za-

blocki Act, pursuant to 1 U.S.C. 112b(a); Public Law 92-403, Sec. 1(a) (as amended by Public Law 108-458, Sec. 7121(b)); (118 Stat. 3807); to the Committee on Foreign Affairs.

2859. A letter from the Assistant Secretary, Bureau of Legislative Affairs, Department of State, transmitting a progress report on the U.S. Embassy in Jerusalem, pursuant to Sec. 6 of Public Law 104-45, covering the period from May 7, 2019 to the present; to the Committee on Foreign Affairs.

2860. A letter from the White House Liaison, Office of Special Education and Rehabilitative Services, Department of Education, transmitting two (2) notifications of a vacancy and an action on nomination, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Reform.

2861. A letter from the Senior Advisor, Office of the Inspector General, Department of Health and Human Services, transmitting a notification of, a vacancy, a designation of acting officer, and a change in previously submitted reported information, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Reform.

2862. A letter from the Assistant General Counsel, General Law, Ethics, and Regulation, Office of the Inspector General, Department of the Treasury, transmitting a notification of a vacancy and a designation of acting officer, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Reform.

2863. A letter from the Acting Administrator, FEMA, Department of Homeland Security, transmitting a report advising that the cost of response and recovery efforts for FEMA-3423-EM in the State of North Carolina has exceeded the limit for a single emergency declaration, pursuant to 42 U.S.C. 5193(b)(3); Public Law 93-288, Sec. 503(b)(3) (as amended by Public Law 100-707, Sec. 107(a)); (102 Stat. 4707); to the Committee on Transportation and Infrastructure.

2864. A letter from the Acting Administrator, FEMA, Department of Homeland Security, transmitting a report advising that the cost of response and recovery efforts for FEMA-3421-EM in the State of South Carolina has exceeded the limit for a single emergency declaration, pursuant to 42 U.S.C. 5193(b)(3); Public Law 93-288, Sec. 503(b)(3) (as amended by Public Law 100-707, Sec. 107(a)); (102 Stat. 4707); to the Committee on Transportation and Infrastructure.

2865. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Pratt & Whitney Turbofan Engines [Docket No.: FAA-2019-0843; Product Identifier 2019-NE-27-AD; Amendment 39-19777; AD 2019-21-11] (RIN: 2120-AA64) received November 1, 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.

2866. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; ATR-GIE Avions de Transport Régional Airplanes [Docket No.: FAA-2019-0716; Product Identifier 2019-NM-168-AD; Amendment 39-19764; AD 2019-20-11] (RIN: 2120-AA64) received November 1, 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.

2867. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; De Havilland Aircraft of Canada Limited (Type Certificate Previously Held by Bombardier, Inc.) Airplanes [Docket No.: FAA-2019-0493; Product Identifier 2019-Nu3-AD, Amendment 39-19762; AD 2019-20-09] (RIN: 2120-AA64) received November 1, 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.

2868. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule- Airworthiness Directives; Airbus SAS Airplanes [Docket No.: FAA-2019-0501; Product Identifier 2019-NM-077-AD; Amendment 39-19767; AD 2019-21-01] (RIN: 2120-AA64) received November 1, 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.

2869. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Airbus SAS Airplanes [Docket No.: FAA-2019-0523; Product Identifier 2019-NM-050-AD; Amendment 39-19768; AD 2019-21-02] (RIN: 2120-AA64) received November 1, 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.

2870. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Airbus SAS Airplanes [Docket No.: FAA-2019-0492; Product Identifier 2019-NM-045-AD; Amendment 39-19766; AD 2019-20-13] (RIN: 2120-AA64) received November 1, 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.

2871. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Airbus SAS Airplanes [Docket No.: FAA-2019-0580; Product Identifier 2019-NM-019-AD; Amendment 39-19765; AD 2019-20-12] (RIN: 2120-AA64) received November 1, 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.

2872. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Amendment of Class C

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