

ADJOURNMENT

The SPEAKER pro tempore (Ms. DEGETTE). Pursuant to section 7(b) of

House Resolution 758, the House stands adjourned until 9 a.m. tomorrow. Thereupon (at 8 o'clock and 52 minutes p.m.), under its previous order, the

House adjourned until tomorrow, Thursday, December 19, 2019, at 9 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JASON SMITH, EXPENDED BETWEEN NOV. 1 AND NOV. 7, 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. Jason Smith	11/1	11/5	Colombia		1441.82						
	11/5	11/7	Panama		512.50		3520.58				
Committee Totals					1954.32		3520.58				

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.

JASON SMITH, Dec. 6, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, KEITH STERN, EXPENDED BETWEEN NOV. 1 AND NOV. 7, 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
Keith Stern	11/1	11/5	Colombia		1441.82						
	11/5	11/7	Panama		512.50		2365.05				
Committee Totals					1954.32		2365.05				

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.

KEITH STERN, Dec. 6, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, ASHLI PALMER, EXPENDED BETWEEN NOV. 1 AND NOV. 7, 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
Ashli Palmer	11/1	11/5	Colombia		1441.82						
	11/5	11/7	Panama		512.50		2365.05				
Committee Totals					1954.32		2365.05				

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.

ASHLI PALMER, Dec. 6, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, BEN NAPIER, EXPENDED BETWEEN NOV. 1 AND NOV. 7, 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
Beth Napier	11/1	11/5	Colombia		1441.82						
	11/5	11/7	Panama		512.50		2365.05				
Committee Totals					1954.32		2365.05				

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.

BEN NAPIER, Dec. 6, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO HONDURAS, PANAMA, ARGENTINA, AND PERU, EXPENDED BETWEEN NOV. 5 AND NOV. 12, 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. Steve Scalise	11/5	11/7	Panama		559.00		(3)		391.82		950.82
Hon. Frank Lucas	11/5	11/7	Panama		559.00		(3)		391.82		950.82
Hon. Mike Rigers	11/5	11/7	Panama		559.00		(3)		391.82		950.82
Hon. Larry Buchson	11/5	11/7	Panama		559.00		(3)		391.82		950.82
Hon. Dan Newhouse	11/5	11/7	Panama		559.00		(3)		391.82		950.82
Hon. Jennifer González-Colón	11/5	11/7	Panama		512.50		(3)		391.82		904.32
Hon. Amata Radewagen	11/5	11/7	Panama		512.50		(3)		391.82		904.32
Hon. Guy Reschenthaler	11/5	11/7	Panama		512.50		(3)		391.82		904.32
Hon. Denver Riggleman	11/5	11/7	Panama		559.00		(3)		391.82		950.82
Hon. Mike Waltz	11/5	11/7	Panama		512.50		(3)		391.82		904.32
Brett Horton	11/5	11/7	Panama		512.50		(3)		391.82		904.32
Bart Reising	11/5	11/7	Panama		512.50		(3)		391.82		904.32
Ellen Gosnell	11/5	11/7	Panama		512.50		(3)		391.82		904.32
Lauren Fine	11/5	11/7	Panama		512.50		(3)		391.82		904.32

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO HONDURAS, PANAMA, ARGENTINA, AND PERU, EXPENDED BETWEEN NOV. 5 AND NOV. 12, 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
Marty Reiser	11/5	11/7	Panama		512.50		(³)		391.82		904.32
Michael Comer	11/5	11/7	Panama		512.50		(³)		391.82		904.32
RDML Brian Monahan	11/5	11/7	Panama		512.50		(³)		391.82		904.32
Hon. Steve Scalise	11/7	11/9	Argentina		1113.00		(³)		295.05		1408.05
Hon. Frank Lucas	11/7	11/9	Argentina		1113.00		(³)		295.05		1408.05
Hon. Mike Rogers	11/7	11/9	Argentina		1113.00		(³)		295.05		1408.05
Hon. Larry Bucshon	11/7	11/9	Argentina		1113.00		(³)		295.05		1408.05
Hon. Dan Newhouse	11/7	11/9	Argentina		1113.00		(³)		295.05		1408.05
Hon. Jennifer González-Colón	11/7	11/9	Argentina		1113.00		(³)		295.05		1408.05
Hon. Amata Radewagen	11/7	11/9	Argentina		1113.00		(³)		295.05		1408.05
Hon. Guy Reschenthaler	11/7	11/9	Argentina		1113.00		(³)		295.05		1408.05
Hon. Denver Riggleman	11/7	11/9	Argentina		1113.00		(³)		295.05		1408.05
Hon. Mike Waltz	11/7	11/9	Argentina		871.00		(³)		295.05		1408.05
Brett Horton	11/7	11/9	Argentina		1113.00		(³)		295.05		1408.05
Bart Reising	11/7	11/9	Argentina		1113.00		(³)		295.05		1408.05
Ellen Gosnell	11/7	11/9	Argentina		1113.00		(³)		295.05		1408.05
Marty Reiser	11/7	11/9	Argentina		1113.00		(³)		295.05		1408.05
Michael Comer	11/7	11/9	Argentina		1113.00		(³)		295.05		1408.05
RDML Brian Monahan	11/7	11/9	Argentina		1113.00		(³)		295.05		1408.05
Lauren Fine	11/7	11/9	Argentina		1113.00		(³)		295.05		1408.05
Hon. Steve Scalise	11/10	11/12	Peru		715.40		(³)		416.03		1131.43
Hon. Frank Lucas	11/10	11/12	Peru		715.40		(³)		416.03		1131.43
Hon. Mike Rogers	11/10	11/12	Peru		715.40		(³)		416.03		1131.43
Hon. Larry Bucshon	11/10	11/12	Peru		715.40		(³)		416.03		1131.43
Hon. Dan Newhouse	11/10	11/12	Peru		715.40		(³)		416.03		1131.43
Hon. Jennifer González-Colón	11/10	11/12	Peru		715.40		(³)		416.03		1131.43
Hon. Amata Radewagen	11/10	11/12	Peru		715.40		(³)		416.03		1131.43
Hon. Guy Reschenthaler	11/10	11/12	Peru		715.40		(³)		416.03		1131.43
Hon. Denver Riggleman	11/10	11/12	Peru		715.40		(³)		416.03		1131.43
Brett Horton	11/10	11/12	Peru		715.40		(³)		416.03		1131.43
Bart Reising	11/10	11/12	Peru		715.40		(³)		416.03		1131.43
Ellen Gosnell	11/10	11/12	Peru		715.40		(³)		416.03		1131.43
Lauren Fine	11/10	11/12	Peru		715.40		(³)		416.03		1131.43
Marty Reiser	11/10	11/12	Peru		715.40		(³)		416.03		1131.43
Michael Comer	11/10	11/12	Peru		715.40		(³)		416.03		1131.43
RDML Brian Monahan	11/10	11/12	Peru		715.40		(³)		416.03		1131.43
Committee Totals					39,116.80				2,080.15		59,075.27

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. STEVE SCALISE, Dec 11, 2019.

EXECUTIVE COMMUNICATIONS, ETC.

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

3339. A letter from the Director, Office of Legislative Affairs, Federal Deposit Insurance Corporation, transmitting the Corporation's final rule — Assessments (RIN: 3064-AE98) received December 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 Financial Services.

3340. A letter from the Director, Office of Legislative Affairs, Federal Deposit Insurance Corporation, transmitting the Corporation's final rule — Assessments (RIN: 3064-AF16) received December 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 Financial Services.

3341. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval; AK: Infrastructure Requirements for the 2015 Ozone Standard [EPA-R10-OAR-2018-0810; FRL-10003-25-Region 10] received December 16, 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.

3342. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval; AK: Interstate Transport Requirements for the 2015 Ozone Standard [EPA-R10-OAR-2018-0823; FRL-10003-24-Region 10] received December 16, 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.

3343. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Purpureocillium lilacinum strain 251; Amendment to the Exemption from the Requirement of a Tolerance [EPA-HQ-OPP-2017-0526; FRL-10002-01] received December 16, 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.

3344. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Fenpropathrin; Pesticide Tolerances for Emergency Exemptions [EPA-HQ-OPP-2019-0358; FRL-10001-86] received December 16, 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.

3345. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Flutianil; Pesticide Tolerances [EPA-HQ-OPP-2019-0205; FRL-10002-71] received December 16, 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.

3346. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Marine Diesel Engine Emission Standards; Amendments Related to Global Marine Fuel [EPA-HQ-OPP-2018-0638; FRL-10003-29-OAR] received December 16, 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.

3347. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agen-

cy's direct final rule — New Hampshire: Final Approval of State Underground Storage Tank Program Revisions, Codification, and Incorporation by Reference [EPA-R01-UST-2019-0421; FRL-10003-06-Region 1] received December 16, 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.

3348. A letter from the Deputy Bureau Chief, Wireline Competition Bureau, Federal Communications Commission, transmitting the Commission's final rule — Connect America Fund [WC Docket No.: 10-90] received December 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 Energy and Commerce.

3349. A letter from the Associate Bureau Chief, Wireline Competition Bureau, Federal Communications Commission, transmitting the Commission's final rule — Modernizing the E-Rate Program for Schools and Libraries [WC Docket No.: 13-184] received December 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 Energy and Commerce.

3350. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's enforcement guidance memorandum — Clarification of inspection documentation requirements in Section 2.2.3 of the enforcement policy (RIN: 3150-A112) received December 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 Energy and Commerce.

3351. A letter from the General Attorney, Office of the General Counsel, Department of Transportation, transmitting the Department's final rule — Maintenance of and Access to Records Pertaining to Individuals [Docket No.: OST-2016-0028] (RIN: 2105-AE76)