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BILL PRESENTED TO THE
PRESIDENT

Cheryl L. Johnson, Clerk of the
House, reported that on January 22,

2020, she presented to the President of
the United States, for his approval, the
following bill:

H.R. 5430. To implement the Agreement be-
tween the United States of America, the
United Mexican States, and Canada attached
as an Annex to the Protocol Replacing the
North American Free Trade Agreement.

ADJOURNMENT

The SPEAKER pro tempore. Pursu-
ant to section 3(b) of House Resolution
790, the House stands adjourned until 2
p.m. on Monday, January 27, 2020.

Thereupon (at 2 o'clock and 6 min-
utes p.m.), under its previous order, the
House adjourned until Monday, Janu-
ary 27, 2020, 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 fourth quar-
ter of 2019, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LUXEMBOURG AND BELGIUM, EXPENDED BETWEEN (DEC. 11, KRISTINA JETER ONLY) DEC. 13 AND DEC.
16, 2019

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Nancy Pelosi	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Hon. James Clyburn	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Hon. Ted Deutch	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Hon. Mike Conaway	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Hon. Susan Davis	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Hon. Stephen Lynch	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Hon. Jeff Fortenberry	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Hon. Debbie Wasserman Schultz	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Hon. Joe Courtney	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Hon. Mike Quigley	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Hon. John Garamendi	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Hon. Paul Cook	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Hon. Ann Kuster	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Hon. Donald Norcross	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Hon. Seth Moulton	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Hon. Thomas Suozzi	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Dr. Brian Monahan	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Wyndee Parker	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Kate Knudson Wolters	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Taylor Griffin	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Kristina Jeter	12/11	12/16	Luxembourg & Belgium		2,008.36		1,063.00				3,071.36
Patricia Ross	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Julio Obscura	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Yebbie Watkins	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Aaron Thurman	12/13	12/16	Luxembourg & Belgium		803.34		1,351.45				2,154.79
Kimberly Campbell	12/13	12/16	Luxembourg & Belgium		803.34		(³)				803.34
Committee total					22,091.86		2,414.45				24,506.31

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. NANCY PELOSI, Jan. 15, 2020.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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

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. ☐

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. RAÚL M. GRUALVA, Jan. 6, 2020.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Lale Morrison	10/1	10/3	Israel		1,040.00		196.57		504.63		1,741.20
Lale Morrison	9/28	10/1	Tunisia		570.03		300.49		608.44		1,478.96
Lale Morrison	10/3	10/6	Morocco		1,487.73		422.04		1,200.20		3,109.97
Don Sisson	11/1	11/5	Colombia	3,490,816.00	1,445.09		1,788.48		42.00		3,275.57
Don Sisson	11/5	11/7	Panama		512.50		866.05		266.63		1,645.18
Kelly Dixon	11/1	11/5	Colombia	3,490,816.00	1,445.09		1,788.48		42.00		3,275.57
Kelly Dixon	11/5	11/7	Panama		512.50		866.05		266.63		1,645.18
Hon. James McGovern	10/2	10/5	Cuba		753.00		503.13				1,256.13
Matthew Bonaccorsi	10/1	10/5	Cuba		1,004.00		503.13				1,507.13
Committee total					8,769.94		7,234.42		2,930.53		18,934.89

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. JAMES P. MCGOVERN, Jan. 9, 2020.